

ESTIMATE SUMMARY

CONTID: C12418

ESTIMATE NO: 0014 PROG

SPEC YR: 2002

PCN: 12418-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
Berthoud Falls W. 2 Mi.

TIME CHARGED: 151.0 DAYS
PERCENT TIME: 60.40

TIME ALLOW: 250 WORK DAYS
ORIG TIME ALLOW: 250 WORK DAYS

PROJECT NO: NH 0403-035
Berthoud Falls W. 2 Mi.
NAME OF ROAD: US 40 BERTHOUD PASS
PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:
LAWRENCE CONSTRUCTION COMPANY
9002 N. MOORE RD.

PAY PERIOD ENDING 07/22/2005 DATE TIME STARTED 03/04/2004
DATE LET 01/29/2004 DATE WORK BEGAN
DATE AWARDED 02/17/2004 DATE TIME STOPPED
DATE CONTRACT EXECUTED 03/04/2004 DATE ACCEPTED
DATE NOTICE TO PROCEED 03/04/2004

LITTLETON CO 80125 303-791-5642

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 16,947,736.12 PARTICIPATING | \$ 6,262,586.93 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 15,581,590.13 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 36.95% TOTAL EARNINGS | 6,262,586.93 | 0.00 |
| FUNDS AVAILABLE: \$ 10,685,149.19 STOCKPILED MATERIALS | 277,200.14 | 237,547.45 |
| | GROSS EARNINGS | 6,539,787.07 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -19,467.70 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 6,520,319.37 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 6,520,319.37 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 237,547.45 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2
 ESTIMATE RUN 07/22/2005
 13:27:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.100 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 250,000.00000 | 1.000 | | 250,000.00 |
| 0010 | 202-00001 | *REMOVAL OF STRUCTURE | 12.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 479.77650 | 7.000 | | 3,358.44 |
| 0015 | 202-00002 | REMOVAL OF STRUCTURE (SPECIAL) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,578.79670 | 0.000 | | 0.00 |
| 0020 | 202-00033 | *REMOVAL OF PIPE | 10.000 | 7.300 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,004.18340 | 7.300 | | 7,330.54 |
| 0025 | 202-00201 | REMOVAL OF CURB | 300.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.97470 | 0.000 | | 0.00 |
| 0030 | 202-00220 | REMOVAL OF ASPHALT MAT | 43,525.000 | 6,276.900 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.19160 | 6,276.900 | | 13,756.45 |
| 0035 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 81,664.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.97490 | 0.000 | | 0.00 |
| 0040 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 17,000.000 | 12,918.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.94840 | 12,918.000 | | 12,251.43 |
| 0045 | 202-00810 | *REMOVAL OF GROUND SIGN | 54.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.31520 | 0.000 | | 0.00 |
| 0050 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 1,797.000 | 797.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.06830 | 797.000 | | 2,445.44 |
| 0055 | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4 | 722.000 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.14960 | 120.000 | | 617.95 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 07/22/2005
 13:27:40

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01300 | *REMOVAL OF END ANCHORAGE | 6.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.62750 | 4.000 | | 602.51 |
| 0065 | 202-04001 | *PLUG CULVERT | 14.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 245.46710 | 4.000 | | 981.87 |
| 0070 | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 108,500.000 | 75,200.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.50000 | 75,200.000 | | 1,090,400.00 |
| 0075 | 203-00100 | MUCK EXCAVATION | 1,000.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.03810 | 0.000 | | 0.00 |
| 0080 | 203-01500 | BLADING | 60.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 129.49920 | 0.000 | | 0.00 |
| 0085 | 203-01510 | BACKHOE | 330.000 | 42.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 118.34160 | 42.500 | | 5,029.52 |
| 0090 | 203-01550 | DOZING | 270.000 | 8.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 140.65680 | 8.000 | | 1,125.25 |
| 0095 | 203-01582 | TRUCK (DUMP) | 50.000 | 3.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 107.18400 | 3.500 | | 375.14 |
| 0100 | 203-01594 | COMBINATION LOADER | 400.000 | 19.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 112.76280 | 19.500 | | 2,198.87 |
| 0105 | 203-02300 | *ROCK SCALER | 160.000 | 16.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 167.36390 | 16.000 | | 2,677.82 |
| 0110 | 203-02310 | *SCALER FOREMAN | 80.000 | 7.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 109.34440 | 7.000 | | 765.41 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 07/22/2005
 13:27:40

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 203-02330 | LABORER | 200.000 | 158.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 50.20920 | 158.500 | | 7,958.16 |
| 0120 | 206-00000 | STRUCTURE EXCAVATION | 5,441.200 | 5,441.200 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.00000 | 5,441.200 | | 87,059.20 |
| 0125 | 206-00050 | STRUCTURE BACKFILL (SPECIAL) | 737.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0130 | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) | 30.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 120.13070 | 0.000 | | 0.00 |
| 0135 | 207-00205 | TOPSOIL | 517.000 | 517.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.00990 | 517.000 | | 2,073.12 |
| 0140 | 208-00001 | SILT DIKE | 500.000 | 28.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.63200 | 28.000 | | 213.70 |
| 0145 | 208-00005 | EROSION LOG | 690.000 | 550.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.21080 | 550.000 | | 7,265.94 |
| 0150 | 208-00011 | EROSION BALES (WEED FREE) | 64.000 | 64.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.64400 | 64.000 | | 1,129.22 |
| 0155 | 208-00020 | SILT FENCE | 8,500.000 | 1,122.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.90520 | 1,122.000 | | 4,381.63 |
| 0160 | 208-00030 | SEDIMENT BASIN | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 72,506.53480 | 4.000 | | 290,026.14 |
| 0165 | 208-00033 | SEDIMENT TRAP | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,419.96730 | 6.000 | | 26,519.80 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 07/22/2005
 13:27:40

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 5.000 EACH 5,396.25670 | 3.000 0.000 3.000 | 0.00 | 16,188.77 |
| 0175 | 208-00060 | TEMPORARY SLOPE DRAIN | 1,000.000 LF 18.49170 | 406.000 0.000 406.000 | 0.00 | 7,507.63 |
| 0180 | 208-00110 | SEDIMENT REMOVAL AND DISPOSAL | 700.000 CY 10.50140 | 216.000 0.000 216.000 | 0.00 | 2,268.30 |
| 0185 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 L S 21,497.91550 | 0.500 0.000 0.500 | 0.00 | 10,748.96 |
| 0190 | 209-00100 | *WATER (LANDSCAPING) | 15.000 MGAL 284.51860 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0195 | 210-00810 | *RESET GROUND SIGN | 27.000 EACH 89.26070 | 18.000 0.000 18.000 | 0.00 | 1,606.69 |
| 0200 | 211-02116 | *ROCK DOWEL | 4,100.000 LF 36.82010 | 60.000 0.000 60.000 | 0.00 | 2,209.21 |
| 0201 | 900-00006 | ADDED ITEM (DOLLAR)/ RESTOCK ROCK DOWELS | 1,692.520 DOL 1.00000 | 1,692.520 0.000 1,692.520 | 0.00 | 1,692.52 |
| 0202 | 900-00006 | ADDED ITEM (DOLLAR)/ | 5,143.000 DOL 1.00000 | 5,143.000 0.000 5,143.000 | 0.00 | 5,143.00 |
| 0205 | 212-00006 | *SEEDING (NATIVE) | 30.730 ACRE 329.14900 | 1.500 0.000 1.500 | 0.00 | 493.72 |
| 0210 | 212-00047 | *SOIL PREPARATION (SPECIAL) | 30.000 ACRE 1,372.38400 | 1.500 0.000 1.500 | 0.00 | 2,058.58 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6
 ESTIMATE RUN 07/22/2005
 13:27:40

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| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 213-00002 | *MULCHING (WEED FREE HAY) | 30.730 | 1.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 825.66190 | 1.500 | | 1,238.49 |
| 0220 | 213-00061 | *MULCH TACKIFIER | 9,135.000 | 300.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.39470 | 300.000 | | 418.41 |
| 0225 | 214-00215 | *DECIDUOUS TREE (1.5 INCH CALIPER) | 52.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 211.99430 | 0.000 | | 0.00 |
| 0230 | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER) | 495.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 47.41980 | 0.000 | | 0.00 |
| 0235 | 214-00502 | *EVERGREEN TREE (2 FOOT) (BALL AND BURLAP) | 26.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 178.52150 | 0.000 | | 0.00 |
| 0240 | 214-00504 | *EVERGREEN TREE (4 FOOT) (BALL AND BURLAP) | 67.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 234.30950 | 0.000 | | 0.00 |
| 0245 | 214-00506 | *EVERGREEN TREE (6 FOOT) (BALL AND BURLAP) | 73.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 334.72780 | 0.000 | | 0.00 |
| 0250 | 214-01010 | *BRUSH LAYER CUTTING | 1,700.000 | 800.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2.95680 | 800.000 | | 2,365.44 |
| 0255 | 215-00600 | *TRANSPLANT PLUG | 1,150.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3.34730 | 0.000 | | 0.00 |
| 0260 | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC) | 5,000.000 | 778.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.41560 | 778.000 | | 4,991.34 |
| 0260 | | MATERIAL ALLOWANCE SOIL RETENTION BLANKET | | 4,217.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.65000 | 4,217.000 | | 15,392.05 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7
 ESTIMATE RUN 07/22/2005
 13:27:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0265 | 217-00000 | *HERBICIDE TREATMENT | 12,100.000 | 12,100.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.22320 | 12,100.000 | | 2,700.72 |
| 0270 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) | 11,713.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 26.47370 | 0.000 | | 0.00 |
| 0275 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 1,166.500 | 868.810 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 106.69490 | 868.810 | | 92,697.60 |
| 0280 | 403-33701 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) | 19,694.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 33.30540 | 0.000 | | 0.00 |
| 0285 | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) | 24,558.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 33.08230 | 0.000 | | 0.00 |
| 0290 | 411-03352 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 1,182.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 209.76280 | 0.000 | | 0.00 |
| 0295 | 411-03355 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34) | 1,473.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 312.41260 | 0.000 | | 0.00 |
| 0300 | 411-10253 | *EMULSIFIED ASPHALT (CSS-1H) | 28,471.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.67780 | 0.000 | | 0.00 |
| 0305 | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A) | 793.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.23150 | 0.000 | | 0.00 |
| 0310 | 506-00212 | RIPRAP (12 INCH) | 166.000 | 56.400 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 47.88500 | 56.400 | | 2,700.71 |
| 0315 | 506-00218 | RIPRAP (18 INCH) | 15.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 47.88500 | 0.000 | | 0.00 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8
 ESTIMATE RUN 07/22/2005
 13:27:40

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| CAT NO0200 ROADWAY | | | | | | |
| 0320 | 508-00520 | INSULATION MATERIAL (2 INCH) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.23150 | 0.000 | | 0.00 |
| 0325 | 509-00000 | STRUCTURAL STEEL | 8,642.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.78270 | 0.000 | | 0.00 |
| 0330 | 510-20100 | *STRUCTURAL PLATE ARCH (SPECIAL) | 79.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,954.21930 | 0.000 | | 0.00 |
| 0335 | 601-01000 | *CONCRETE CLASS B | 50.000 | 6.300 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 504.11700 | 6.300 | | 3,175.94 |
| 0340 | 601-03000 | *CONCRETE CLASS D | 749.000 | 430.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 268.74020 | 430.600 | | 115,719.53 |
| 0345 | 602-00000 | *REINFORCING STEEL | 8,118.000 | 59.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.62610 | 59.000 | | 36.94 |
| 0350 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 129,011.000 | 77,343.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.70270 | 77,343.000 | | 54,348.93 |
| 0355 | 604-00305 | *INLET TYPE C (5 FOOT) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,108.78520 | 0.000 | | 0.00 |
| 0360 | 604-00310 | *INLET TYPE C (10 FOOT) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,733.61040 | 1.000 | | 2,733.61 |
| 0365 | 604-13005 | *INLET TYPE 13 (5 FOOT) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,008.36680 | 0.000 | | 0.00 |
| 0370 | 604-25005 | *VANE GRATE INLET (5 FOOT) | 9.000 | 4.850 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,410.04020 | 4.850 | | 11,688.69 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 07/22/2005
 13:27:40

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| CAT NO0200 ROADWAY | | | | | | |
| 0375 | 604-25010 | *VANE GRATE INLET (10 FOOT) | 5.000 | 2.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,945.60470 | 2.700 | | 7,953.13 |
| 0380 | 604-26005 | *VANE GRATE INLET (DOUBLE) (5 FOOT) | 3.000 | 2.350 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,711.29520 | 2.350 | | 6,371.54 |
| 0385 | 604-26010 | *VANE GRATE INLET (DOUBLE) (10 FOOT) | 2.000 | 1.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,039.04880 | 1.700 | | 6,866.38 |
| 0390 | 604-30005 | *MANHOLE SLAB BASE (5 FOOT) | 9.000 | 7.650 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,008.36680 | 7.650 | | 15,364.01 |
| 0395 | 604-30010 | *MANHOLE SLAB BASE (10 FOOT) | 4.000 | 3.850 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,057.18060 | 3.850 | | 11,770.15 |
| 0400 | 604-56000 | *SLOTTED VANE DRAIN | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,629.00860 | 0.000 | | 0.00 |
| 0405 | 605-00020 | *2 INCH PERFORATED PIPE UNDERDRAIN | 2,000.000 | 1,760.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.38910 | 1,760.000 | | 23,564.82 |
| 0410 | 605-00060 | *6 INCH PERFORATED PIPE UNDERDRAIN | 9,285.000 | 6,283.750 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.49170 | 6,283.750 | | 116,197.22 |
| 0415 | 605-84000 | *SUBSURFACE DRAIN OUTLET | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.62060 | 0.000 | | 0.00 |
| 0420 | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA) | 6,846.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 34.03070 | 0.000 | | 0.00 |
| 0420 | | MATERIAL ALLOWANCE EPOXY REBAR FOR TYPE 7 CA BARRIER | | 6,446.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.84000 | 6,446.000 | | 11,860.64 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 07/22/2005
 13:27:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0425 | 606-00730 | *GUARDRAIL TYPE 7 (STYLE CD) | 3,082.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 43.29150 | 0.000 | | 0.00 |
| 0425 | | MATERIAL ALLOWANCE EPOXY REBAR FOR TYPE 7 BARRIER STYLE CD | | 3,082.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.83000 | 3,082.000 | | 5,640.06 |
| 0430 | 606-01370 | *TRANSITION TYPE 3G | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,288.70200 | 0.000 | | 0.00 |
| 0435 | 606-02003 | *END ANCHORAGE (NONFLARED) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,047.41840 | 0.000 | | 0.00 |
| 0440 | 606-02005 | *END ANCHORAGE (FLARED) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,723.84820 | 0.000 | | 0.00 |
| 0445 | 606-10805 | BRIDGE RAIL TYPE 8 (SPECIAL) | 7,795.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.96710 | 0.000 | | 0.00 |
| 0450 | 607-00000 | LINE POST | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 607.19620 | 0.000 | | 0.00 |
| 0455 | 607-00005 | END POST | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 356.70830 | 0.000 | | 0.00 |
| 0460 | 607-11350 | *FENCE DEER | 2,090.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.35700 | 0.000 | | 0.00 |
| 0465 | 607-11525 | FENCE (PLASTIC) | 2,750.000 | 1,375.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.40310 | 1,375.000 | | 4,679.26 |
| 0470 | 607-55100 | *WIRE MESH | 14,400.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 4.46300 | 0.000 | | 0.00 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11
 ESTIMATE RUN 07/22/2005
 13:27:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0475 | 608-01600 | AGGREGATE WALKWAY | 1,339.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.69460 | 0.000 | | 0.00 |
| 0480 | 609-21011 | *CURB AND GUTTER TYPE 2 (SECTION I-M) | 132.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.03210 | 0.000 | | 0.00 |
| 0485 | 609-21021 | *CURB AND GUTTER TYPE 2 (SECTION II-M) | 140.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.76150 | 0.000 | | 0.00 |
| 0490 | 609-60011 | *CURB TYPE 6 (SECTION M) | 1,560.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.57880 | 0.000 | | 0.00 |
| 0495 | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 609.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.10180 | 0.000 | | 0.00 |
| 0500 | 612-00001 | *DELINEATOR (TYPE I) | 48.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29.00970 | 0.000 | | 0.00 |
| 0505 | 612-00002 | *DELINEATOR (TYPE II) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29.00970 | 0.000 | | 0.00 |
| 0510 | 612-00003 | *DELINEATOR (TYPE III) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.24130 | 0.000 | | 0.00 |
| 0515 | 612-00021 | *DELINEATOR (TYPE I) (BARRIER) | 103.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.57880 | 0.000 | | 0.00 |
| 0520 | 612-00022 | *DELINEATOR (TYPE II) (BARRIER) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.81030 | 0.000 | | 0.00 |
| 0525 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 165.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.48400 | 0.000 | | 0.00 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12
 ESTIMATE RUN 07/22/2005
 13:27:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0530 | 613-00300 | *3 INCH ELECTRICAL CONDUIT | 5,862.000 | 180.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.69460 | 180.000 | | 1,205.03 |
| 0535 | 613-04000 | *CONDUIT (INSTALL ONLY) | 116.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.89400 | 0.000 | | 0.00 |
| 0540 | 613-10000 | *WIRING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,450.48710 | 0.000 | | 0.00 |
| 0545 | 614-00011 | *SIGN PANEL (CLASS I) | 127.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.85210 | 0.000 | | 0.00 |
| 0550 | 614-00012 | *SIGN PANEL (CLASS II) | 360.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.08370 | 0.000 | | 0.00 |
| 0555 | 614-00013 | *SIGN PANEL (CLASS III) | 138.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.31520 | 0.000 | | 0.00 |
| 0560 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 146.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.31520 | 0.000 | | 0.00 |
| 0565 | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) | 473.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 39.05160 | 0.000 | | 0.00 |
| 0570 | 614-80000 | *FLASHING BEACON | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,578.79670 | 0.000 | | 0.00 |
| 0575 | 622-00800 | COMFORT STATION | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 41,540.62190 | 0.000 | | 0.00 |
| 0580 | 624-14024 | *24 INCH CULVERT PIPE (CR 4) | 4,689.000 | 4,375.400 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 43.51460 | 4,375.400 | | 190,393.78 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0580 | | MATERIAL ALLOWANCE 24 INCH PIPE AND END SECTIONS | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.23000 | 0.000 | | 0.00 |
| 0580 | | MATERIAL ALLOWANCE 24 INCH CULVERT PIPE (CR4) | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.32000 | 0.000 | | 0.00 |
| 0585 | 624-14030 | *30 INCH CULVERT PIPE (CR 4) | 560.000 | 377.900 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.71400 | 377.900 | | 24,455.42 |
| 0585 | | MATERIAL ALLOWANCE 30 INCH PIPE AND ND SECTIONS | | 42.099 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.19000 | 42.099 | | 849.98 |
| 0585 | | MATERIAL ALLOWANCE 30 INCH PIPE AND ND SECTIONS | | 279.100 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.98000 | 279.100 | | 5,855.52 |
| 0590 | 624-14036 | *36 INCH CULVERT PIPE (CR 4) | 221.000 | 221.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 103.76560 | 221.000 | | 22,932.20 |
| 0590 | | MATERIAL ALLOWANCE 36 INCH PIPE AND END SECTIONS | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.66000 | 0.000 | | 0.00 |
| 0590 | | MATERIAL ALLOWANCE 36 INCH PIPE AND END SECTIONS | | 2.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.22000 | 2.000 | | 54.44 |
| 0595 | 624-14048 | *48 INCH CULVERT PIPE (CR 4) | 92.000 | 92.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 178.52150 | 92.000 | | 16,423.98 |
| 0596 | 603-00048 | CULVERT LINING (48 IN) | 92.000 | 92.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.39000 | 92.000 | | 1,967.88 |
| 0600 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.550 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 156,206.30830 | 0.550 | | 85,913.47 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 14
 ESTIMATE RUN 07/22/2005
 13:27:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0605 | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) | 100.000 | 37.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 139.46990 | 37.000 | | 5,160.39 |
| 0610 | 626-00000 | *MOBILIZATION | 1.000 | 0.600 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 150,000.00000 | 0.600 | | 690,000.00 |
| 0615 | 627-00005 | *EPOXY PAVEMENT MARKING | 3,853.000 | 162.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 49.37240 | 162.000 | | 7,998.33 |
| 0620 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 1,001.000 | 297.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 27.89400 | 297.000 | | 8,284.52 |
| 0625 | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 377.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.32080 | 0.000 | | 0.00 |
| 0630 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 72.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.08930 | 0.000 | | 0.00 |
| 0635 | 629-01002 | SURVEY MONUMENT (TYPE 2) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 306.83380 | 0.000 | | 0.00 |
| 0640 | 629-01005 | SURVEY MONUMENT (TYPE 5) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 234.30950 | 0.000 | | 0.00 |
| 0645 | 629-01021 | SURVEY MONUMENT (TYPE 2A) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 368.20060 | 0.000 | | 0.00 |
| 0650 | 630-00000 | *FLAGGING | 31,000.000 | 11,428.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 20.00000 | 11,428.000 | | 228,560.00 |
| 0655 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 152.000 | 96.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 139.46990 | 96.000 | | 13,389.11 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 15
 ESTIMATE RUN 07/22/2005
 13:27:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0660 | 630-00011 | COURTESY VEHICLE | 75.000 | 10.250 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 278.93980 | 10.250 | | 2,859.13 |
| 0665 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 330.000 | 187.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 446.30370 | 187.000 | | 83,458.79 |
| 0670 | 630-80001 | *FLASHING BEACON (PORTABLE) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,562.06310 | 0.000 | | 0.00 |
| 0675 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 374.89510 | 2.000 | | 749.79 |
| 0680 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 490.93410 | 1.000 | | 490.93 |
| 0685 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 28.000 | 3.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 64.71400 | 3.500 | | 226.50 |
| 0690 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 110.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 145.04870 | 30.000 | | 4,351.46 |
| 0695 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 654.000 | 287.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.50490 | 287.000 | | 4,162.91 |
| 0700 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18,967.90890 | 1.000 | | 18,967.91 |
| 0705 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,463.03740 | 0.500 | | 2,231.52 |
| 0710 | 630-80360 | *DRUM CHANNELIZING DEVICE | 500.000 | 102.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 72.52440 | 102.500 | | 7,433.75 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 16
 ESTIMATE RUN 07/22/2005
 13:27:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0715 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 10.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 83.68200 | 4.000 | | 334.73 |
| 0720 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 7,000.000 | 3,345.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.03210 | 3,345.000 | | 103,802.37 |
| 0725 | 630-80380 | *TRAFFIC CONE | 350.000 | 110.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.62060 | 110.000 | | 1,718.27 |
| 0730 | 630-80384 | *TUBULAR MARKER | 405.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.66250 | 25.000 | | 641.56 |
| 0735 | 630-80403 | DELINEATOR (TYPE III) (TEMPORARY) | 50.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.85210 | 0.000 | | 0.00 |
| 0740 | 630-85010 | IMPACT ATTENUATOR (TEMPORARY) | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,389.11210 | 1.000 | | 13,389.11 |
| 0745 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 215,300.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0750 | 700-70011 | F/A PARTNERING | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0755 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 18,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0760 | 700-70021 | F/A ON-THE-JOB TRAINEE | 2,598.400 | 605.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 605.500 | | 605.50 |
| 0765 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 9,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 17
 ESTIMATE RUN 07/22/2005
 13:27:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0770 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 125,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0775 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0785 | 700-70034 | F/A REIMBURSE FOREST SERVICE | 30,000.000 | 28,881.690 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 28,881.690 | | 28,881.69 |
| 0790 | 700-70035 | F/A WETLANDS | 30,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0795 | 700-70036 | FORCED ACCOUNTS FUEL COST ADJUSTMENT | 9,000.000 | 3,219.880 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,219.880 | | 3,219.88 |
| 0800 | 700-70380 | F/A EROSION CONTROL | 100,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0805 | 700-70460 | F/A ROCK STAINING | 20,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0810 | 700-70560 | F/A PLANT ESTABLISHMENT | 90,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0905 | 616-30048 | 48 IN TRASH GUARD | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 682.00000 | 1.000 | | 682.00 |
| 0910 | 606-00301 | GDRAIL TY 3 (6-3) | 200.000 | 200.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 200.000 | | 8,000.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 11,301,226.93 \$ | 0.00 \$ 3,980,588.39 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 18
 ESTIMATE RUN 07/22/2005
 13:27:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|----------------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 RETAINING WALLS | | | | | | |
| 0815 | 206-00000 | STRUCTURE EXCAVATION | 38,874.000 | 12,751.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.00000 | 12,751.000 | | 204,016.00 |
| 0820 | 206-00050 | STRUCTURE BACKFILL (SPECIAL) | 61,106.000 | 6,136.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.00000 | 6,136.000 | | 36,816.00 |
| 0825 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 40,409.000 | 5,150.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 24.84800 | 5,150.000 | | 127,967.20 |
| 0825 | | MATERIAL ALLOWANCE GEOGRID (TENSAR) | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 24.85000 | 0.000 | | 0.00 |
| 0825 | | MATERIAL ALLOWANCE TENSAR GEOGRID | | 0.000 | | |
| | | | CY | 25,933.128 | 237,547.45 | |
| | | | 9.16000 | 25,933.128 | | 237,547.45 |
| 0830 | 206-00505 | FILTER MATERIAL (SPECIAL) | 4,819.000 | 952.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.31520 | 952.000 | | 21,244.07 |
| 0835 | 504-04410 | *BLOCK FACING | 77,910.000 | 10,911.330 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.47840 | 10,911.330 | | 59,776.63 |
| 0840 | 504-06100 | *GROUND NAILED WALL | 31,120.000 | 30,708.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.94140 | 30,708.000 | | 796,608.51 |
| 0845 | 504-06501 | *PERMANENT TIEBACK ANCHOR SYSTEM | 6,407.000 | 6,407.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.94140 | 6,407.000 | | 166,206.55 |
| 0850 | 506-01020 | *GEOGRID REINFORCEMENT | 33,723.000 | 3,194.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.73780 | 3,194.000 | | 11,938.53 |
| 0855 | 601-01000 | *CONCRETE CLASS B | 355.000 | 155.700 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 504.11700 | 155.700 | | 78,491.02 |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 19
 ESTIMATE RUN 07/22/2005
 13:27:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT | |
|---|-----------|---|--|---|--------------------------|----------------------|--------------|
| CAT NO0300 RETAINING WALLS | | | | | | | |
| 0860 | 601-03000 | CONCRETE CLASS D | 2,234.400 | 4.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 268.74020 | 4.000 | | 1,074.96 | |
| 0865 | 601-40000 | *MASONRY VENEER | 44,028.000 | 44,028.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 15.81030 | 44,028.000 | | 696,095.89 | |
| 0865 | | MATERIAL ALLOWANCE BRICK TIES | | 0.086 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 0.11605 | 0.086 | | 0.01 | |
| 0865 | | MATERIAL ALLOWANCE EPOXY REBAR | | 0.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 0.23971 | 0.000 | | 0.00 | |
| 0865 | | MATERIAL ALLOWANCE MASONRY VENEER BLOCK | | 0.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 5.48000 | 0.000 | | 0.00 | |
| 0870 | 602-00000 | *REINFORCING STEEL | 18,917.000 | 9,499.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.62610 | 9,499.000 | | 5,947.32 | |
| 0870 | | MATERIAL ALLOWANCE LEVELING PAD STEEL | | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.40000 | 0.000 | | 0.00 | |
| 0875 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 463,617.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.70270 | 0.000 | | 0.00 | |
| 0875 | | MATERIAL ALLOWANCE FOOTING STEEL | | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.40000 | 0.000 | | 0.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 5,439,772.80 \$ | 237,547.45 \$ | 2,443,730.14 |
| CAT NO0400 CONSTRUCTION ENGINEERING ITEMS | | | | | | | |
| 0880 | 620-00001 | FIELD OFFICE (CLASS 1) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 | |

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 20
 ESTIMATE RUN 07/22/2005
 13:27:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|----------------------------|--|---|--------------------------|----------------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING ITEMS | | | | | | |
| 0885 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 EACH 40,000.00000 | 1.000 0.000 1.000 | 0.00 | 40,000.00 |
| 0890 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 EACH 30,000.00000 | 1.000 0.000 1.000 | 0.00 | 30,000.00 |
| 0895 | 620-00020 | SANITARY FACILITY | 5.000 EACH 3,347.27800 | 5.000 0.000 5.000 | 0.00 | 16,736.39 |
| 0900 | 700-70035 | F/A WALL INSTRUMENTATION | 100,000.000 F A 1.00000 | 8,732.100 0.000 8,732.100 | 0.00 | 8,732.10 |
| | | | CAT 0400 | CURRENT AMT \$ | 206,736.39 \$ | 115,468.49 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 16,947,736.12 \$ | 237,547.45 \$ 6,539,787.02 |