

ESTIMATE SUMMARY

CONTID: C12614

ESTIMATE NO: 0019 PROG

SPEC YR: 1998

PCN: 12614-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 318.0 DAYS

TIME ALLOW:

614 CALENDAR DAYS

I-225 AND PARKER PHASE IV

PERCENT TIME: 51.79

ORIG TIME ALLOW:

565 CALENDAR DAYS

PROJECT NO: NH 0831-080

I-225 AND PARKER PHASE IV

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

ENGLEWOOD

CO 80112-42:303/627-2600

PAY PERIOD ENDING 06/22/2004

DATE TIME STARTED 08/30/2001

DATE LET 07/26/2001

DATE WORK BEGAN 09/17/2001

DATE AWARDED 08/20/2001

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/30/2001

DATE ACCEPTED

DATE NOTICE TO PROCEED 08/30/2001

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 15,093,841.17 PARTICIPATING   | \$ 142,845.18         | \$ 0.00       |
| AWARD PROJECT AMT: \$ 12,528,333.33 NON-PARTICIPATING | 12,992,916.02         | 92,824.57     |
| PERCENT COMPLETE: 87.03% TOTAL EARNINGS               | 13,135,761.20         | 92,824.57     |
| FUNDS AVAILABLE: \$ 1,958,079.97 STOCKPILED MATERIALS | -0.01                 | 0.00          |
|   | GROSS EARNINGS        | 13,135,761.19 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -5,000.00             | 0.00          |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 13,130,761.19 |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 13,130,761.19 |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 92,824.57  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 2  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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               | 202-00001 | REMOVAL OF STRUCTURE             | 36.000                                   | 36.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 579.13000                                | 36.000                                      |                          | 20,848.68            |
| 0010               | 202-00002 | REMOVAL OF STRUCTURE (SPECIAL)   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 7,845.87000                              | 1.000                                       |                          | 7,845.87             |
| 0015               | 202-00010 | REMOVAL OF TREE                  | 134.000                                  | 134.000                                     |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 167.13000                                | 134.000                                     |                          | 22,395.42            |
| 0020               | 202-00035 | *REMOVAL OF PIPE                 | 3,335.000                                | 3,052.500                                   |                          |                      |
|                    |           |                                  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 26.68000                                 | 3,052.500                                   |                          | 81,440.70            |
| 0025               | 202-00037 | REMOVAL OF END SECTION           | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 158.36000                                | 10.000                                      |                          | 1,583.60             |
| 0030               | 202-00190 | REMOVAL OF CONCRETE MEDIAN COVER | 3,839.000                                | 2,244.990                                   |                          |                      |
|                    |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 4.34000                                  | 2,244.990                                   |                          | 9,743.26             |
| 0035               | 202-00200 | REMOVAL OF SIDEWALK              | 7,049.000                                | 6,713.140                                   |                          |                      |
|                    |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5.61000                                  | 6,713.140                                   |                          | 37,660.72            |
| 0040               | 202-00202 | REMOVAL OF GUTTER                | 55.000                                   | 55.000                                      |                          |                      |
|                    |           |                                  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 14.52000                                 | 55.000                                      |                          | 798.60               |
| 0045               | 202-00203 | REMOVAL OF CURB AND GUTTER       | 4,769.380                                | 4,769.380                                   |                          |                      |
|                    |           |                                  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 7.61000                                  | 4,769.380                                   |                          | 36,294.98            |
| 0050               | 202-00220 | *REMOVAL OF ASPHALT MAT          | 32,983.390                               | 32,983.390                                  |                          |                      |
|                    |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 2.27000                                  | 32,983.390                                  |                          | 74,872.30            |
| 0055               | 202-00250 | *REMOVAL OF PAVEMENT MARKING     | 10,302.000                               | 3,089.000                                   |                          |                      |
|                    |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 15.75000                                 | 3,089.000                                   |                          | 48,651.75            |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 3  
 ESTIMATE RUN 06/22/2004  
 09:12:30

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 202-00810 | *REMOVAL OF GROUND SIGN                      | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 89.85000                                 | 24.000                                      |                          | 2,156.40             |
| 0065               | 202-00821 | *REMOVAL OF SIGN PANEL                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.55000                                 | 2.000                                       |                          | 129.10               |
| 0070               | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT         | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,108.75000                              | 1.000                                       |                          | 3,108.75             |
| 0075               | 202-01000 | *REMOVAL OF FENCE                            | 2,080.000                                | 1,727.000                                   |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.13000                                  | 1,727.000                                   |                          | 7,132.51             |
| 0080               | 202-04005 | CLEAN VALVE BOX                              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 443.44000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 202-05150 | *SANDBLASTING                                | 3,196.000                                | 1,460.000                                   |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.56000                                  | 1,460.000                                   |                          | 8,117.60             |
| 0090               | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 79,362.000                               | 79,362.000                                  |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.87000                                  | 79,362.000                                  |                          | 465,854.94           |
| 0095               | 203-01555 | DOZING (LANDSCAPING)                         | 100.000                                  | 56.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 123.66000                                | 56.000                                      |                          | 6,924.96             |
| 0100               | 203-01597 | POTHOLING                                    | 200.000                                  | 185.000                                     |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 177.08000                                | 185.000                                     |                          | 32,759.80            |
| 0105               | 206-00510 | FILTER MATERIAL (CLASS A)                    | 1,180.000                                | 1,180.000                                   |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.87000                                 | 1,180.000                                   |                          | 45,866.60            |
| 0110               | 208-00011 | EROSION BALES (WEED FREE)                    | 86.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.22000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 4  
 ESTIMATE RUN 06/22/2004  
 09:12:30

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 208-00020 | SILT FENCE                                   | 3,412.000                                | 3,412.000                                   |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.95000                                  | 3,412.000                                   |                          | 16,889.40            |
| 0120               | 208-00050 | STORM DRAIN INLET PROTECTION                 | 52.000                                   | 52.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 246.62000                                | 52.000                                      |                          | 12,824.24            |
| 0125               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE             | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,049.53000                              | 1.000                                       |                          | 1,049.53             |
| 0130               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,997.81000                              | 1.000                                       |                          | 6,997.81             |
| 0135               | 208-00200 | EROSION CONTROL SUPERVISOR                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,807.10000                              | 1.000                                       |                          | 7,807.10             |
| 0140               | 210-00810 | *RESET GROUND SIGN                           | 36.000                                   | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 114.64000                                | 3.000                                       |                          | 343.92               |
| 0145               | 210-00840 | *RESET TRAFFIC SIGNAL POLE                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,284.33000                              | 1.000                                       |                          | 3,284.33             |
| 0150               | 210-00848 | *RESET TRAFFIC SIGNAL CONTROLLER AND CABINET | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,239.37000                              | 1.000                                       |                          | 1,239.37             |
| 0155               | 210-04010 | ADJUST MANHOLE                               | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 264.71000                                | 6.000                                       |                          | 1,588.26             |
| 0160               | 210-04050 | ADJUST VALVE BOX                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 192.10000                                | 1.000                                       |                          | 192.10               |
| 0165               | 212-00006 | *SEEDING (NATIVE)                            | 15.436                                   | 15.436                                      |                          |                      |
|                    |           |  | HA                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,540.71000                              | 15.436                                      |                          | 39,218.40            |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 5  
 ESTIMATE RUN 06/22/2004  
 09:12:30

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0170               | 212-00009 | *SEEDING (TEMPORARY)               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | HA                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 604.19000                                | 0.000                                       |                          | 0.00                 |
| 0175               | 212-00028 | *SEEDING (WETLANDS)                | 1.800                                    | 0.234                                       |                          |                      |
|                    |           |                                    | HA                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 603.16000                                | 0.234                                       |                          | 141.14               |
| 0180               | 212-00047 | *SOIL PREPARATION (SPECIAL)        | 7.180                                    | 6.000                                       |                          |                      |
|                    |           |                                    | HA                                       | 1.180                                       | 8,588.26                 |                      |
|                    |           |                                    | 7,278.19000                              | 7.180                                       |                          | 52,257.40            |
| 0185               | 212-00050 | *SOD                               | 12,362.000                               | 610.000                                     |                          |                      |
|                    |           |                                    | M2                                       | 11,752.000                                  | 73,097.44                |                      |
|                    |           |                                    | 6.22000                                  | 12,362.000                                  |                          | 76,891.64            |
| 0190               | 213-00002 | *MULCHING (WEED FREE HAY)          | 9.968                                    | 9.968                                       |                          |                      |
|                    |           |                                    | HA                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1,117.50000                              | 9.968                                       |                          | 11,139.24            |
| 0195               | 213-00008 | *MULCHING (WOOD CHIP)              | 639.000                                  | 586.980                                     |                          |                      |
|                    |           |                                    | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 59.90000                                 | 586.980                                     |                          | 35,160.10            |
| 0200               | 213-00061 | *MULCH TACKIFIER                   | 831.000                                  | 470.000                                     |                          |                      |
|                    |           |                                    | KG                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 3.21000                                  | 470.000                                     |                          | 1,508.70             |
| 0205               | 213-00462 | *METAL LANDSCAPE BORDER (5X138 MM) | 1,082.000                                | 494.150                                     |                          |                      |
|                    |           |                                    | M  | 245.000                                     | 2,165.80                 |                      |
|                    |           |                                    | 8.84000                                  | 739.150                                     |                          | 6,534.09             |
| 0210               | 214-00000 | *LANDSCAPE MAINTENANCE             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 33,049.85000                             | 1.000                                       |                          | 33,049.85            |
| 0215               | 214-00220 | *DECIDUOUS TREE (50 MM CALIPER)    | 48.000                                   | 45.000                                      |                          |                      |
|                    |           |                                    | EACH                                     | 3.000                                       | 923.34                   |                      |
|                    |           |                                    | 307.78000                                | 48.000                                      |                          | 14,773.44            |
| 0220               | 214-00225 | *DECIDUOUS TREE (63 MM CALIPER)    | 208.000                                  | 195.000                                     |                          |                      |
|                    |           |                                    | EACH                                     | 13.000                                      | 6,404.45                 |                      |
|                    |           |                                    | 492.65000                                | 208.000                                     |                          | 102,471.20           |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 6  
 ESTIMATE RUN 06/22/2004  
 09:12:30

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 214-00310 | *DECIDUOUS SHRUB (NO. 1 CONTAINER)            | 35.000                                   | 35.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.32000                                 | 35.000                                      |                          | 396.20               |
| 0230               | 214-00350 | *DECIDUOUS SHRUB (NO. 5 CONTAINER)            | 819.000                                  | 598.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.76000                                 | 598.000                                     |                          | 12,414.48            |
| 0235               | 214-00506 | *EVERGREEN TREE (1.8 METER) (BALL AND BURLAP) | 126.000                                  | 126.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 296.36000                                | 126.000                                     |                          | 37,341.36            |
| 0240               | 214-00650 | *EVERGREEN SHRUB (NO. 5 CONTAINER)            | 496.000                                  | 496.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27.11000                                 | 496.000                                     |                          | 13,446.56            |
| 0245               | 214-00905 | *PERENNIALS (56 MM POT)                       | 4,386.000                                | 4,386.000                                   |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.52000                                  | 4,386.000                                   |                          | 11,052.72            |
| 0250               | 214-00910 | *PERENNIALS (NO. 1 CONTAINER)                 | 584.000                                  | 584.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.36000                                 | 584.000                                     |                          | 6,634.24             |
| 0255               | 214-01010 | *BRUSH LAYER CUTTING                          | 765.000                                  | 765.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.83000                                  | 765.000                                     |                          | 1,399.95             |
| 0260               | 217-00000 | *HERBICIDE TREATMENT                          | 67,923.000                               | 23,665.000                                  |                          |                      |
|                    |           |   | M2                                       | 11,752.000                                  | 1,645.28                 |                      |
|                    |           |   | 0.14000                                  | 35,417.000                                  |                          | 4,958.38             |
| 0265               | 217-00010 | *PRE-EMERGENT HERBICIDE                       | 3,480.000                                | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.13000                                  | 0.000                                       |                          | 0.00                 |
| 0270               | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17,118.64000                             | 1.000                                       |                          | 17,118.64            |
| 0275               | 250-00050 | *MONITORING TECHNICIAN                        | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.06000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 7  
 ESTIMATE RUN 06/22/2004  
 09:12:30

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 250-00110 | *HEALTH AND SAFETY OFFICER                            | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.91000                                 | 0.000                                       |                          | 0.00                 |
| 0285               | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)                       | 6,291.570                                | 6,291.570                                   |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31.75000                                 | 6,291.570                                   |                          | 199,757.35           |
| 0290               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 947.490                                  | 947.490                                     |                          |                      |
|                    |           |   | T  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 113.61000                                | 947.490                                     |                          | 107,644.34           |
| 0295               | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 1,521.590                                | 1,521.590                                   |                          |                      |
|                    |           |   | T  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 51.64000                                 | 1,521.590                                   |                          | 78,574.91            |
| 0300               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                    | 2,415.000                                | 554.000                                     |                          |                      |
|                    |           |   | L  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.21000                                  | 554.000                                     |                          | 116.34               |
| 0305               | 412-00950 | *CONCRETE PAVEMENT (240 MM)                           | 14,343.000                               | 14,343.000                                  |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 48.03000                                 | 14,343.000                                  |                          | 688,894.29           |
| 0305               |           | MATERIAL ALLOWANCE LOAD TRANSFER DEVICES              |  | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.28000                                  | 0.000                                       |                          | 0.00                 |
| 0310               | 412-00952 | *CONCRETE PAVEMENT (240 MM) (FAST TRACK)              | 1,247.000                                | 373.500                                     |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.23000                                 | 373.500                                     |                          | 26,230.91            |
| 0310               |           | MATERIAL ALLOWANCE LOAD TRANSFER DEVICES              |  | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.28000                                  | 0.000                                       |                          | 0.00                 |
| 0315               | 412-01050 | *CONCRETE PAVEMENT (265 MM)                           | 21,113.000                               | 20,195.000                                  |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44.41000                                 | 20,195.000                                  |                          | 896,859.95           |
| 0315               |           | MATERIAL ALLOWANCE LOAD TRANSFER DEVICES              |  | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.01000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 8  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |  |  |   |                          |                      |
| 0320               | 412-01060 | *CONCRETE PAVEMENT (265 MM) (FAST TRACK) | 3,929.710                                | 3,929.710                                   |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.94000                                 | 3,929.710                                   |                          | 239,476.53           |
| 0320               |           | MATERIAL ALLOWANCE LOAD TRANSFER DEVICES |  | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.01000                                  | 0.000                                       |                          | 0.00                 |
| 0325               | 420-00111 | GEOTEXTILE (DRAINAGE) (CLASS B)          | 5,051.000                                | 5,051.000                                   |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.90000                                  | 5,051.000                                   |                          | 4,545.90             |
| 0330               | 420-00200 | *GEOTEXTILE (WEED BARRIER)               | 4,082.000                                | 2,961.780                                   |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.68000                                  | 2,961.780                                   |                          | 4,975.79             |
| 0335               | 503-00048 | *DRILLED CAISSON (1200 MM)               | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 554.32000                                | 26.000                                      |                          | 14,412.32            |
| 0340               | 506-00209 | RIPRAP (225 MM)                          | 70.000                                   | 64.000                                      |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 53.00000                                 | 64.000                                      |                          | 3,392.00             |
| 0345               | 601-01050 | CONCRETE CLASS B (WALL)                  | 167.000                                  | 167.000                                     |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 347.91000                                | 167.000                                     |                          | 58,100.97            |
| 0350               | 602-00000 | *REINFORCING STEEL                       | 7,630.000                                | 7,630.000                                   |                          |                      |
|                    |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.87000                                  | 7,630.000                                   |                          | 6,638.10             |
| 0355               | 603-01180 | 450 MM REINFORCED CONCRETE PIPE          | 1,698.000                                | 1,611.000                                   |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.48000                                | 1,611.000                                   |                          | 169,928.28           |
| 0360               | 603-01240 | 600 MM REINFORCED CONCRETE PIPE          | 167.000                                  | 167.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 146.32000                                | 167.000                                     |                          | 24,435.44            |
| 0365               | 603-01300 | 750 MM REINFORCED CONCRETE PIPE          | 78.000                                   | 72.000                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 164.79000                                | 72.000                                      |                          | 11,864.88            |



CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 9  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |   |  |   |                          |                      |
| 0370               | 603-01360 | 900 MM REINFORCED CONCRETE PIPE           | 158.000                                  | 158.000                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 197.71000                                | 158.000                                     |                          | 31,238.18            |
| 0375               | 603-01420 | 1050 MM REINFORCED CONCRETE PIPE          | 236.000                                  | 236.000                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 313.47000                                | 236.000                                     |                          | 73,978.92            |
| 0380               | 603-01480 | 1200 MM REINFORCED CONCRETE PIPE          | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 400.31000                                | 13.000                                      |                          | 5,204.03             |
| 0385               | 603-01540 | 1350 MM REINFORCED CONCRETE PIPE          | 236.000                                  | 235.769                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 436.60000                                | 235.769                                     |                          | 102,936.75           |
| 0390               | 603-05018 | 450 MM REINFORCED CONCRETE END SECTION    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 499.40000                                | 2.000                                       |                          | 998.80               |
| 0395               | 603-05030 | 750 MM REINFORCED CONCRETE END SECTION    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 699.66000                                | 2.000                                       |                          | 1,399.32             |
| 0400               | 603-05036 | 900 MM REINFORCED CONCRETE END SECTION    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 799.51000                                | 1.000                                       |                          | 799.51               |
| 0405               | 603-05048 | 1200 MM REINFORCED CONCRETE END SECTION   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 997.69000                                | 1.000                                       |                          | 997.69               |
| 0410               | 603-05054 | 1350 MM REINFORCED CONCRETE END SECTION   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,171.78000                              | 1.000                                       |                          | 1,171.78             |
| 0415               | 603-07180 | 450 MM REINFORCED CONCRETE PIPE (JACKED)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,653.82000                              | 0.000                                       |                          | 0.00                 |
| 0420               | 603-07360 | *900 MM REINFORCED CONCRETE PIPE (JACKED) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,825.17000                              | 0.000                                       |                          | 0.00                 |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 10  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |   |  |   |                          |                      |
| 0425               | 603-07420 | *1050 MM REINFORCED CONCRETE PIPE (JACKED)  | 89.187                                   | 89.187                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 974.82000                                | 89.187                                      |                          | 86,941.27            |
| 0430               | 603-50008 | 200 MM PLASTIC PIPE                         | 258.000                                  | 257.000                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 123.66000                                | 257.000                                     |                          | 31,780.62            |
| 0435               | 603-50030 | 750 MM PLASTIC PIPE                         | 580.000                                  | 486.353                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 255.68000                                | 486.353                                     |                          | 124,350.74           |
| 0440               | 603-70806 | 2400X1800 MM CONCRETE BOX CULVERT (PRECAST) | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,284.44000                              | 8.000                                       |                          | 18,275.52            |
| 0445               | 603-82016 | 400 MM DUCTILE IRON PIPE                    | 34.000                                   | 19.000                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 202.27000                                | 19.000                                      |                          | 3,843.13             |
| 0450               | 604-00305 | INLET TYPE C (2 M)                          | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,856.72000                              | 5.000                                       |                          | 9,283.60             |
| 0450               |           | MATERIAL ALLOWANCE GRATE, FRAMES, AND BOLTS |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,305.20000                              | 0.000                                       |                          | 0.00                 |
| 0455               | 604-00310 | INLET TYPE C (4 M)                          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,565.85000                              | 1.000                                       |                          | 2,565.85             |
| 0460               | 604-00350 | INLET TYPE C (SPECIAL)                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,960.83000                              | 2.000                                       |                          | 3,921.66             |
| 0465               | 604-13005 | INLET TYPE 13 (2 M)                         | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,263.95000                              | 3.000                                       |                          | 6,791.85             |
| 0465               |           | MATERIAL ALLOWANCE GRATE AND FRAME          |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 260.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 11  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |  |  |   |                          |                      |
| 0470               | 604-16010 | INLET TYPE 16 (4 M)                        | 4.000<br>EACH<br>3,301.02000             | 4.000<br>0.000<br>4.000                     | 0.00                     | 13,204.08            |
| 0475               | 604-16015 | INLET TYPE 16 (6 M)                        | 7.000<br>EACH<br>4,348.50000             | 7.000<br>0.000<br>7.000                     | 0.00                     | 30,439.50            |
| 0480               | 604-16505 | INLET TYPE 16 (DOUBLE) (2 M)               | 1.000<br>EACH<br>3,807.15000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 3,807.15             |
| 0485               | 604-16550 | INLET TYPE 16 (DOUBLE) (SPECIAL)           | 6.000<br>EACH<br>5,583.38000             | 6.000<br>0.000<br>6.000                     | 0.00                     | 33,500.28            |
| 0485               |           | MATERIAL ALLOWANCE GRATE AND FRAME         |  | 0.000<br>EACH<br>0.000                      | 0.00                     | 0.00                 |
| 0490               | 604-19025 | INLET SPECIAL (8 M)                        | 4.000<br>EACH<br>8,288.57000             | 4.000<br>0.000<br>4.000                     | 0.00                     | 33,154.28            |
| 0495               | 604-19105 | INLET TYPE R L 1.5 (2 M)                   | 17.000<br>EACH<br>3,242.55000            | 17.000<br>0.000<br>17.000                   | 0.00                     | 55,123.35            |
| 0495               |           | MATERIAL ALLOWANCE CHANNEL STEEL AND BOLTS |  | 0.000<br>EACH<br>0.000                      | 0.00                     | 0.00                 |
| 0500               | 604-19110 | INLET TYPE R L 1.5 (4 M)                   | 7.000<br>EACH<br>5,044.81000             | 7.000<br>0.000<br>7.000                     | 0.00                     | 35,313.67            |
| 0505               | 604-19120 | INLET TYPE R L 1.5 (6 M)                   | 2.000<br>EACH<br>6,212.03000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 12,424.06            |
| 0510               | 604-19205 | INLET TYPE R L 3 (2 M)                     | 3.000<br>EACH<br>4,180.73000             | 3.000<br>0.000<br>3.000                     | 0.00                     | 12,542.19            |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 12  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |   |  |   |                          |                      |
| 0515               | 604-19210 | INLET TYPE R L 3 (4 M)                      | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,613.41000                              | 3.000                                       |                          | 16,840.23            |
| 0520               | 604-19305 | INLET TYPE R L 4.5 (2 M)                    | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,321.90000                              | 7.000                                       |                          | 37,253.30            |
| 0525               | 604-19310 | INLET TYPE R L 4.5 (4 M)                    | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,337.58000                              | 6.000                                       |                          | 44,025.48            |
| 0530               | 604-19724 | INLET SPECIAL (TRENCH DRAIN) (600 MM WIDTH) | 22.000                                   | 11.000                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 685.10000                                | 11.000                                      |                          | 7,536.10             |
| 0530               |           | MATERIAL ALLOWANCE GRATES AND FRAME         |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 58.50000                                 | 0.000                                       |                          | 0.00                 |
| 0535               | 604-25005 | VANE GRATE INLET (2 M)                      | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,677.46000                              | 5.000                                       |                          | 13,387.30            |
| 0535               |           | MATERIAL ALLOWANCE GRATE AND FRAME          |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 772.20000                                | 0.000                                       |                          | 0.00                 |
| 0540               | 604-25010 | VANE GRATE INLET (4 M)                      | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,841.33000                              | 3.000                                       |                          | 11,523.99            |
| 0545               | 604-25025 | VANE GRATE INLET (8 M)                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,075.96000                              | 1.000                                       |                          | 5,075.96             |
| 0550               | 604-26005 | VANE GRATE INLET (DOUBLE) (2 M)             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,588.39000                              | 1.000                                       |                          | 3,588.39             |
| 0555               | 604-30005 | MANHOLE SLAB BASE (2 M)                     | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,747.41000                              | 7.000                                       |                          | 12,231.87            |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 13  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |  |  |   |                          |                      |
| 0560               | 604-30010 | MANHOLE SLAB BASE (4 M)                  | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,571.28000                              | 12.000                                      |                          | 30,855.36            |
| 0565               | 604-30015 | MANHOLE SLAB BASE (6 M)                  | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,132.04000                              | 7.000                                       |                          | 21,924.28            |
| 0570               | 604-30025 | MANHOLE SLAB BASE (8 M)                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,896.65000                              | 1.000                                       |                          | 4,896.65             |
| 0575               | 604-30030 | MANHOLE SLAB BASE (10 M)                 | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,177.17000                              | 5.000                                       |                          | 30,885.85            |
| 0580               | 605-00060 | 150 MM PERFORATED PIPE UNDERDRAIN        | 812.000                                  | 812.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 48.55000                                 | 812.000                                     |                          | 39,422.60            |
| 0585               | 606-00301 | *GUARDRAIL TYPE 3 (1905 MM POST SPACING) | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61.97000                                 | 8.000                                       |                          | 495.76               |
| 0590               | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)             | 77.000                                   | 60.000                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 178.97000                                | 60.000                                      |                          | 10,738.20            |
| 0595               | 606-00720 | *GUARDRAIL TYPE 7 (STYLE CC)             | 221.000                                  | 221.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 92.17000                                 | 221.000                                     |                          | 20,369.57            |
| 0600               | 606-00730 | *GUARDRAIL TYPE 7 (STYLE CD)             | 184.000                                  | 184.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 129.84000                                | 184.000                                     |                          | 23,890.56            |
| 0605               | 606-00740 | *GUARDRAIL TYPE 7 (STYLE CE)             | 146.000                                  | 146.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 305.89000                                | 146.000                                     |                          | 44,659.94            |
| 0610               | 606-01370 | *END ANCHORAGE TYPE 3G                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 986.34000                                | 2.000                                       |                          | 1,972.68             |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 14  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |  |  |   |                          |                      |
| 0615               | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL)   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,394.29000                              | 2.000                                       |                          | 2,788.58             |
| 0620               | 607-00015 | *END POST (SPECIAL)                      | 18.000                                   | 16.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 361.48000                                | 16.000                                      |                          | 5,783.68             |
| 0625               | 607-00020 | *CORNER AND LINE BRACE POST (SPECIAL)    | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 516.40000                                | 28.000                                      |                          | 14,459.20            |
| 0630               | 607-11350 | *FENCE DEER                              | 2,335.000                                | 2,335.000                                   |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.89000                                 | 2,335.000                                   |                          | 58,118.15            |
| 0635               | 607-11580 | *FENCE (TEMPORARY)                       | 2,233.000                                | 1,100.000                                   |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.87000                                  | 1,100.000                                   |                          | 7,557.00             |
| 0640               | 607-52905 | *END POST (CHAIN LINK)                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 118.77000                                | 0.000                                       |                          | 0.00                 |
| 0645               | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK) | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 196.23000                                | 0.000                                       |                          | 0.00                 |
| 0650               | 607-53172 | *FENCE CHAIN LINK (1800 MM)              | 323.000                                  | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.08000                                 | 0.000                                       |                          | 0.00                 |
| 0655               | 607-60120 | *6 METER GATE                            | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 961.55000                                | 4.000                                       |                          | 3,846.20             |
| 0660               | 608-00006 | *CONCRETE SIDEWALK (150 MM)              | 8,081.000                                | 7,967.200                                   |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.34000                                 | 7,967.200                                   |                          | 185,954.45           |
| 0665               | 608-00010 | *CONCRETE CURB RAMP                      | 170.540                                  | 170.540                                     |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 129.10000                                | 170.540                                     |                          | 22,016.71            |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 15  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |   |  |   |                          |                      |
| 0670               | 608-00028 | *CONCRETE BIKEWAY (200 MM)                  | 1,802.000                                | 1,669.500                                   |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 53.71000                                 | 1,669.500                                   |                          | 89,668.85            |
| 0675               | 608-01000 | *BITUMINOUS SIDEWALK                        | 421.770                                  | 421.770                                     |                          |                      |
|                    |           |   | T  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 113.61000                                | 421.770                                     |                          | 47,917.29            |
| 0680               | 609-21011 | *CURB AND GUTTER TYPE 2 (SECTION I-M)       | 1,369.000                                | 1,312.240                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.70000                                 | 1,312.240                                   |                          | 49,471.45            |
| 0685               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B)      | 3,541.830                                | 3,541.830                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.80000                                 | 3,541.830                                   |                          | 144,506.66           |
| 0690               | 609-21021 | *CURB AND GUTTER TYPE 2 (SECTION II-M)      | 960.000                                  | 960.000                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.80000                                 | 960.000                                     |                          | 39,168.00            |
| 0695               | 609-24002 | *GUTTER TYPE 2 (600 MM)                     | 95.000                                   | 95.000                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 77.46000                                 | 95.000                                      |                          | 7,358.70             |
| 0700               | 609-24008 | *GUTTER TYPE 2 (2400 MM)                    | 55.000                                   | 48.300                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 232.38000                                | 48.300                                      |                          | 11,223.95            |
| 0705               | 609-60011 | *CURB TYPE 6 (SECTION M)                    | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.72000                                 | 0.000                                       |                          | 0.00                 |
| 0710               | 609-71000 | *CURB (SPECIAL)                             | 656.000                                  | 379.000                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 51.64000                                 | 379.000                                     |                          | 19,571.56            |
| 0715               | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 3,933.000                                | 3,291.000                                   |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 51.64000                                 | 3,291.000                                   |                          | 169,947.24           |
| 0720               | 610-00030 | *MEDIAN COVER MATERIAL (CONCRETE)           | 1,515.230                                | 1,240.450                                   |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 29.95000                                 | 1,240.450                                   |                          | 37,151.48            |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 16  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |   |  |   |                          |                      |
| 0725               | 612-00021 | *DELINEATOR (TYPE I) (BARRIER)                            | 128.000                                  | 128.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.07000                                 | 128.000                                     |                          | 2,312.96             |
| 0730               | 613-01200 | *50 MM ELECTRICAL CONDUIT (PLASTIC)                       | 1,825.000                                | 1,581.900                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.24000                                 | 1,581.900                                   |                          | 36,763.36            |
| 0730               |           | MATERIAL ALLOWANCE CONDUIT                                |  | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.33000                                  | 0.000                                       |                          | 0.00                 |
| 0735               | 613-01300 | *75 MM ELECTRICAL CONDUIT (PLASTIC)                       | 1,423.000                                | 790.000                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.75000                                 | 790.000                                     |                          | 18,762.50            |
| 0735               |           | MATERIAL ALLOWANCE CONDUIT                                |  | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.71000                                  | 0.000                                       |                          | 0.00                 |
| 0740               | 613-07000 | *PULL BOX (SPECIAL)                                       | 11.000                                   | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 144.59000                                | 1.000                                       |                          | 144.59               |
| 0745               | 613-10000 | *WIRING   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,328.07000                             | 1.000                                       |                          | 10,328.07            |
| 0750               | 613-34400 | *LIGHT STANDARD METAL (12.2 METER)                        | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,447.76000                              | 12.000                                      |                          | 29,373.12            |
| 0750               |           | MATERIAL ALLOWANCE LIGHT STANDARD, METAL (12.2 M)         |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,647.64000                              | 0.000                                       |                          | 0.00                 |
| 0755               | 613-34402 | *LIGHT STANDARD METAL (12.2 METER) (2 ARM)                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,654.32000                              | 1.000                                       |                          | 2,654.32             |
| 0755               |           | MATERIAL ALLOWANCE LIGHT STANDARD, METAL (12.2 M) (2 ARM) |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,957.73000                              | 0.000                                       |                          | 0.00                 |



CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 17  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |  |  |   |                          |                      |
| 0760               | 613-35100 | *LIGHT STANDARD STEEL HIGH MAST (30.5 METER)                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17,144.61000                             | 2.000                                       |                          | 34,289.22            |
| 0760               |           | MATERIAL ALLOWANCE LIGHT STANDARD, STEEL, HIGH MAST (30.5 M) |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,515.00000                             | 0.000                                       |                          | 0.00                 |
| 0765               | 613-35140 | *LIGHT STANDARD STEEL HIGH MAST (42.7 METER)                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25,200.52000                             | 2.000                                       |                          | 50,401.04            |
| 0765               |           | MATERIAL ALLOWANCE LIGHT STANDARD, STEEL, HIGH MAST (42.7 M) |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18,631.00000                             | 0.000                                       |                          | 0.00                 |
| 0770               | 613-40010 | *LIGHT STANDARD FOUNDATION                                   | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 568.04000                                | 13.000                                      |                          | 7,384.52             |
| 0775               | 613-45048 | *HIGH MAST FOUNDATION (DRILLED CAISSON) (1200 MM)            | 33.000                                   | 33.000                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 790.10000                                | 33.000                                      |                          | 26,073.30            |
| 0780               | 613-50000 | *LOWERING DEVICE   | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,713.25000                              | 4.000                                       |                          | 26,853.00            |
| 0785               | 613-50100 | *LIGHTING CONTROL CENTER                                     | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,286.15000                              | 4.000                                       |                          | 17,144.60            |
| 0785               |           | MATERIAL ALLOWANCE LIGHTING CONTROL CENTER                   |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,768.00000                              | 0.000                                       |                          | 0.00                 |
| 0790               | 613-50150 | *SECONDARY SERVICE PEDESTAL                                  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 258.20000                                | 4.000                                       |                          | 1,032.80             |
| 0795               | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)                   | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 438.94000                                | 16.000                                      |                          | 7,023.04             |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0019

| 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 |           |   |  |   |                          |                      |
| 0795               |           | MATERIAL ALLOWANCE LUMINARE, HIGH PRESSURE SODIUM (250 W)         |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 112.35000                                | 0.000                                       |                          | 0.00                 |
| 0800               | 613-71000 | *LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)                       | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 877.89000                                | 16.000                                      |                          | 14,046.24            |
| 0800               |           | MATERIAL ALLOWANCE LUMINARE, HIGH PRESSURE SODIUM (1000 W)        |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 439.85000                                | 0.000                                       |                          | 0.00                 |
| 0805               | 613-72150 | *LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)            | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 428.62000                                | 14.000                                      |                          | 6,000.68             |
| 0805               |           | MATERIAL ALLOWANCE LUMINARE, HIGH PRESS. SODIUM(WALL TY.) (150 W) |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 135.00000                                | 0.000                                       |                          | 0.00                 |
| 0810               | 614-00011 | *SIGN PANEL (CLASS I)   | 25.280                                   | 25.280                                      |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 222.05000                                | 25.280                                      |                          | 5,613.42             |
| 0815               | 614-00012 | *SIGN PANEL (CLASS II)  | 5.810                                    | 5.810                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 255.62000                                | 5.810                                       |                          | 1,485.15             |
| 0820               | 614-00013 | *SIGN PANEL (CLASS III)   | 114.000                                  | 113.990                                     |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 211.73000                                | 113.990                                     |                          | 24,135.10            |
| 0825               | 614-00220 | *STEEL SIGN POST (63.5X63.5 MM TUBING)                            | 14.750                                   | 14.750                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 29.44000                                 | 14.750                                      |                          | 434.24               |
| 0830               | 614-00477 | *STEEL SIGN POST (S 100X11)                                       | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 63.00000                                 | 3.600                                       |                          | 226.80               |
| 0835               | 614-00612 | *STEEL SIGN POST (W 150X18)                                       | 15.000                                   | 14.960                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 129.10000                                | 14.960                                      |                          | 1,931.34             |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 19  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |   |  |   |                          |                      |
| 0840               | 614-01026 | *STEEL SIGN POST (W 250X39)                             | 24.000                                   | 23.180                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 185.91000                                | 23.180                                      |                          | 4,309.39             |
| 0845               | 614-01502 | *STEEL SIGN POST (50 MM ROUND)                          | 105.000                                  | 104.700                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.47000                                 | 104.700                                     |                          | 3,190.21             |
| 0850               | 614-01552 | *STEEL SIGN POST (65 MM ROUND) (SLIPBASE)               | 37.000                                   | 32.550                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26.34000                                 | 32.550                                      |                          | 857.37               |
| 0855               | 614-03001 | *CONCRETE FOOTING (TYPE 1)                              | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 595.93000                                | 4.000                                       |                          | 2,383.72             |
| 0860               | 614-03006 | *CONCRETE FOOTING (TYPE 6)                              | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 985.30000                                | 4.000                                       |                          | 3,941.20             |
| 0865               | 614-03100 | *CONCRETE FOOTING (TRAFFIC SIGNAL POLE)                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,032.81000                              | 1.000                                       |                          | 1,032.81             |
| 0870               | 614-10650 | *SIGN BRIDGE STRUCTURE (19 TO LESS THAN 21 METER FRAME) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 36,889.83000                             | 2.000                                       |                          | 73,779.66            |
| 0870               |           | MATERIAL ALLOWANCE STRUCTUAL STEEL                      |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24,600.00000                             | 0.000                                       |                          | 0.00                 |
| 0875               | 614-60300 | *CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28,304.09000                             | 1.000                                       |                          | 28,304.09            |
| 0880               | 614-70117 | *PEDESTRIAN SIGNAL FACE (400)                           | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 609.36000                                | 14.000                                      |                          | 8,531.04             |
| 0880               |           | MATERIAL ALLOWANCE PED. SIGNAL FACE                     |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 390.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 20  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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               | 614-70336 | *TRAFFIC SIGNAL FACE (300-300-300)                               | 27.000                                   | 27.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 640.34000                                | 27.000                                      |                          | 17,289.18            |
| 0885               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE                           |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 360.00000                                | 0.000                                       |                          | 0.00                 |
| 0890               | 614-72871 | *LOOP DETECTOR WIRE (PREFAB) SPECIAL                             | 552.000                                  | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.33000                                 | 0.000                                       |                          | 0.00                 |
| 0895               | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)                          | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26,646.44000                             | 3.000                                       |                          | 79,939.32            |
| 0900               | 614-72891 | *TELEPHONE INTERCONNECT WIRE                                     | 1,401.950                                | 1,401.950                                   |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.72000                                 | 1,401.950                                   |                          | 31,852.30            |
| 0905               | 614-81010 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)                    | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,297.10000                             | 3.000                                       |                          | 30,891.30            |
| 0905               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL-LIGHT POLE, STEEL (1 MAST ARM) |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,237.68000                              | 0.000                                       |                          | 0.00                 |
| 0910               | 614-82010 | *TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)                          | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,398.55000                              | 2.000                                       |                          | 18,797.10            |
| 0910               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE, STEEL (1 MAST ARM)       |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,698.23000                              | 0.000                                       |                          | 0.00                 |
| 0915               | 614-84000 | *TRAFFIC SIGNAL PEDESTAL POLE STEEL                              | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,582.02000                              | 7.000                                       |                          | 18,074.14            |
| 0915               |           | MATERIAL ALLOWANCE TRAF. SIG. PED. POLE (STEEL)                  |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 445.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 21  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |   |  |   |                          |                      |
| 0920               | 614-85115 | IMPACT ATTENUATOR (QUADGUARD)                               | 2.000<br>EACH<br>13,084.94000            | 2.000<br>0.000<br>2.000                     | 0.00                     | 26,169.88            |
| 0925               | 614-86238 | *TRAFFIC SIGNAL CONTROLLER (SOLID STATE)<br>(FULL-ACTUATED) | 2.000<br>EACH<br>14,769.16000            | 2.000<br>0.000<br>2.000                     | 0.00                     | 29,538.32            |
| 0925               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER                |  | 0.000<br>EACH<br>0.000<br>10,950.00000      | 0.00                     | 0.00                 |
| 0930               | 619-40240 | *DN80 COPPER PIPE   | 24.000<br>M<br>48.71000                  | 24.000<br>0.000<br>24.000                   | 0.00                     | 1,169.04             |
| 0935               | 619-50080 | *DN25 PLASTIC PIPE  | 4,355.000<br>M<br>7.76000                | 4,355.000<br>0.000<br>4,355.000             | 0.00                     | 33,794.80            |
| 0940               | 619-50120 | *DN40 PLASTIC PIPE  | 1,473.000<br>M<br>8.20000                | 1,473.000<br>0.000<br>1,473.000             | 0.00                     | 12,078.60            |
| 0945               | 619-50160 | *DN50 PLASTIC PIPE  | 1,070.000<br>M<br>8.63000                | 1,070.000<br>0.000<br>1,070.000             | 0.00                     | 9,234.10             |
| 0950               | 619-50200 | *DN65 PLASTIC PIPE  | 1,085.000<br>M<br>10.46000               | 1,085.000<br>0.000<br>1,085.000             | 0.00                     | 11,349.10            |
| 0955               | 619-50240 | *DN80 PLASTIC PIPE  | 1,175.000<br>M<br>9.55000                | 1,175.000<br>0.000<br>1,175.000             | 0.00                     | 11,221.25            |
| 0960               | 619-50320 | *DN100 PLASTIC PIPE   | 210.000<br>M<br>18.03000                 | 210.000<br>0.000<br>210.000                 | 0.00                     | 3,786.30             |
| 0965               | 619-50480 | *DN150 PLASTIC PIPE   | 85.000<br>M<br>21.15000                  | 85.000<br>0.000<br>85.000                   | 0.00                     | 1,797.75             |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 22  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |                               |  |   |                          |                      |
| 0970               | 619-50640 | *DN200 PLASTIC PIPE           | 155.000                                  | 155.000                                     |                          |                      |
|                    |           |                               | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 27.78000                                 | 155.000                                     |                          | 4,305.90             |
| 0975               | 621-00450 | *DETOUR PAVEMENT              | 23,832.000                               | 23,598.480                                  |                          |                      |
|                    |           |                               | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 24.11000                                 | 23,598.480                                  |                          | 568,959.35           |
| 0980               | 622-00024 | *ENTRY SIGN                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 32,486.71000                             | 2.000                                       |                          | 64,973.42            |
| 0985               | 622-00025 | *INFORMATION SIGN BOARD       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 16,443.18000                             | 1.000                                       |                          | 16,443.18            |
| 0990               | 622-00270 | BOLLARD                       | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 670.76000                                | 4.000                                       |                          | 2,683.04             |
| 0995               | 623-00162 | *DRIP EMITTER TUBING          | 11,730.000                               | 11,730.000                                  |                          |                      |
|                    |           |                               | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 1.76000                                  | 11,730.000                                  |                          | 20,644.80            |
| 1000               | 623-00184 | *DN15 FLUSH UNIT              | 42.000                                   | 42.000                                      |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 60.11000                                 | 42.000                                      |                          | 2,524.62             |
| 1005               | 623-00185 | *DN15 AIR RELIEF UNIT         | 44.000                                   | 44.000                                      |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 58.10000                                 | 44.000                                      |                          | 2,556.40             |
| 1010               | 623-00205 | *DN100 POP-UP SPRAY SPRINKLER | 682.000                                  | 682.000                                     |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 16.83000                                 | 682.000                                     |                          | 11,478.06            |
| 1015               | 623-00328 | *DN90 POP-UP ROTARY SPRINKLER | 105.000                                  | 105.000                                     |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 44.98000                                 | 105.000                                     |                          | 4,722.90             |
| 1020               | 623-01724 | *DN80 BACKFLOW PREVENTER      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 3,756.32000                              | 1.000                                       |                          | 3,756.32             |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 23  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |                               |  |   |                          |                      |
| 1025               | 623-01808 | *DN25 PRESSURE REDUCING VALVE | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 181.78000                                | 6.000                                       |                          | 1,090.68             |
| 1030               | 623-01812 | *DN40 PRESSURE REDUCING VALVE | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 356.32000                                | 14.000                                      |                          | 4,988.48             |
| 1035               | 623-01824 | *DN80 PRESSURE REDUCING VALVE | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 878.91000                                | 1.000                                       |                          | 878.91               |
| 1040               | 623-01908 | *DN25 STRAINER                | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 104.31000                                | 7.000                                       |                          | 730.17               |
| 1045               | 623-01912 | *DN40 STRAINER                | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 121.87000                                | 14.000                                      |                          | 1,706.18             |
| 1050               | 623-02008 | *DN25 DRAIN VALVE             | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 113.61000                                | 11.000                                      |                          | 1,249.71             |
| 1055               | 623-03108 | *DN25 AUTOMATIC CONTROL VALVE | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 144.59000                                | 7.000                                       |                          | 1,012.13             |
| 1060               | 623-03112 | *DN40 AUTOMATIC CONTROL VALVE | 61.000                                   | 61.000                                      |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 169.38000                                | 61.000                                      |                          | 10,332.18            |
| 1065               | 623-03124 | *DN80 AUTOMATIC CONTROL VALVE | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 1,373.63000                              | 1.000                                       |                          | 1,373.63             |
| 1070               | 623-04000 | *CONTROL WIRE 24 VOLT         | 17,730.000                               | 17,730.000                                  |                          |                      |
|                    |           |                               | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 0.31000                                  | 17,730.000                                  |                          | 5,496.30             |
| 1075               | 623-04008 | *DN25 QUICK-COUPLER VALVE     | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 134.27000                                | 14.000                                      |                          | 1,879.78             |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 24  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |   |  |   |                          |                      |
| 1080               | 623-05016 | *DN50 GATE VALVE                                | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 134.26000                                | 9.000                                       |                          | 1,208.34             |
| 1085               | 623-05020 | *DN65 GATE VALVE                                | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 215.86000                                | 13.000                                      |                          | 2,806.18             |
| 1090               | 623-05024 | *DN80 GATE VALVE                                | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 245.81000                                | 17.000                                      |                          | 4,178.77             |
| 1095               | 623-07500 | *SOIL MOISTURE SENSOR                           | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 63.00000                                 | 5.000                                       |                          | 315.00               |
| 1100               | 623-08200 | *MASTER CONTROLLER                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,620.24000                             | 1.000                                       |                          | 19,620.24            |
| 1105               | 623-08210 | *AUTOMATIC CONTROLLER TRANSMITTER/RECEIVER UNIT | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,372.12000                              | 2.000                                       |                          | 6,744.24             |
| 1110               | 623-08416 | *16 STATION SATELLITE CONTROLLER                | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,780.14000                              | 5.000                                       |                          | 38,900.70            |
| 1115               | 625-00000 | *CONSTRUCTION SURVEYING                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 217,096.22000                            | 1.000                                       |                          | 217,096.22           |
| 1120               | 626-00000 | *MOBILIZATION                                   | 0.800                                    | 0.727                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 242,494.89000                            | 0.727                                       |                          | 903,293.79           |
| 1125               | 626-01000 | PUBLIC INFORMATION SERVICES                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,410.41000                              | 1.000                                       |                          | 2,410.41             |
| 1130               | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING                 | 337.000                                  | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27.78000                                 | 0.000                                       |                          | 0.00                 |



CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 25  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |   |  |   |                          |                      |
| 1135               | 627-00005 | *EPOXY PAVEMENT MARKING                                       | 412.000                                  | 412.000                                     |                          |                      |
|                    |           |   | L  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.79000                                 | 412.000                                     |                          | 10,213.48            |
| 1140               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                | 14,600.000                               | 3,001.000                                   |                          |                      |
|                    |           |   | L  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.84000                                  | 3,001.000                                   |                          | 17,525.84            |
| 1145               | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)                  | 792.000                                  | 41.000                                      |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 92.95000                                 | 41.000                                      |                          | 3,810.95             |
| 1150               | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)                  | 441.260                                  | 441.260                                     |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.18000                                | 441.260                                     |                          | 44,205.43            |
| 1155               | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL) | 146.000                                  | 13.000                                      |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 180.74000                                | 13.000                                      |                          | 2,349.62             |
| 1160               | 630-00000 | FLAGGING  | 7,595.000                                | 7,595.000                                   |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.92000                                 | 7,595.000                                   |                          | 151,292.40           |
| 1165               | 630-00002 | TRAFFIC CONTROL SUPERVISOR                                    | 400.000                                  | 292.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 341.86000                                | 292.000                                     |                          | 99,823.12            |
| 1170               | 630-00003 | UNIFORMED TRAFFIC CONTROL                                     | 575.000                                  | 575.000                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 46.48000                                 | 575.000                                     |                          | 26,726.00            |
| 1175               | 630-00004 | TRAFFIC CONTROL VEHICLE                                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,065.62000                              | 2.000                                       |                          | 4,131.24             |
| 1180               | 630-00007 | TRAFFIC CONTROL INSPECTION                                    | 120.000                                  | 78.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 68.98000                                 | 78.000                                      |                          | 5,380.44             |
| 1185               | 630-80001 | FLASHING BEACON (PORTABLE)                                    | 5.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,650.43000                              | 3.000                                       |                          | 4,951.29             |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 26  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |   |  |   |                          |                      |
| 1190               | 630-80336 | BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 20.000<br>EACH                           | 3.000<br>0.000                              | 0.00                     | 708.75               |
|                    |           |   | 236.25000                                | 3.000                                       |                          |                      |
| 1195               | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 84.000<br>EACH                           | 36.000<br>0.000                             | 0.00                     | 3,234.96             |
|                    |           |   | 89.86000                                 | 36.000                                      |                          |                      |
| 1200               | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 55.000<br>EACH                           | 29.000<br>0.000                             | 0.00                     | 4,719.75             |
|                    |           |   | 162.75000                                | 29.000                                      |                          |                      |
| 1205               | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 8.000<br>EACH                            | 3.000<br>0.000                              | 0.00                     | 788.70               |
|                    |           |   | 262.90000                                | 3.000                                       |                          |                      |
| 1210               | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 51.000<br>M2                             | 5.930<br>0.000                              | 0.00                     | 1,068.05             |
|                    |           |   | 180.11000                                | 5.930                                       |                          |                      |
| 1215               | 630-80355 | PORTABLE MESSAGE SIGN PANEL                                 | 3.000<br>EACH                            | 2.000<br>0.000                              | 0.00                     | 38,825.32            |
|                    |           |   | 19,412.66000                             | 2.000                                       |                          |                      |
| 1220               | 630-80356 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE) | 3.000<br>EACH                            | 3.000<br>0.000                              | 0.00                     | 14,702.04            |
|                    |           |   | 4,900.68000                              | 3.000                                       |                          |                      |
| 1225               | 630-80360 | DRUM CHANNELIZING DEVICE                                    | 320.000<br>EACH                          | 314.000<br>0.000                            | 0.00                     | 20,124.26            |
|                    |           |   | 64.09000                                 | 314.000                                     |                          |                      |
| 1230               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                | 2,948.000<br>M                           | 2,948.000<br>0.000                          | 0.00                     | 170,630.24           |
|                    |           |   | 57.88000                                 | 2,948.000                                   |                          |                      |
| 1235               | 630-80380 | TRAFFIC CONE  | 400.000<br>EACH                          | 350.000<br>0.000                            | 0.00                     | 5,428.50             |
|                    |           |   | 15.51000                                 | 350.000                                     |                          |                      |
| 1240               | 630-80520 | *MOBILE PAVEMENT MARKING ZONE                               | 30.000<br>DAY                            | 5.000<br>0.000                              | 0.00                     | 3,098.45             |
|                    |           |   | 619.69000                                | 5.000                                       |                          |                      |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 27  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |   |  |   |                          |                      |
| 1245               | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)           | 12.000                                   | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,859.05000                              | 5.000                                       |                          | 9,295.25             |
| 1250               | 630-86810 | *TRAFFIC SIGNAL (TEMPORARY)             | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37,181.08000                             | 3.000                                       |                          | 111,543.24           |
| 1255               | 700-70010 | F/A MINOR CONTRACT REVISIONS            | 875,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1260               | 700-70011 | F/A PARTNERING                          | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1265               | 700-70013 | F/A CONCRETE INCENTIVE PAYMENT          | 75,000.000                               | 64,576.420                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 64,576.420                                  |                          | 64,576.42            |
| 1270               | 700-70020 | F/A ON-THE-JOB TRAINEE                  | 800.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1275               | 700-70022 | F/A OJT PILOT                           | 9,000.000                                | 1,718.400                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1,718.400                                   |                          | 1,718.40             |
| 1280               | 700-70028 | F/A ESB PROGRAM                         | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1285               | 700-70035 | F/A EARLY COMPLETION INCENTIVE PAYMENT  | 510,000.000                              | 510,000.000                                 |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 510,000.000                                 |                          | 510,000.00           |
| 1290               | 700-70035 | F/A ROADWAY SMOOTHNESS                  | 50,000.000                               | -2,076.000                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -2,076.000                                  |                          | -2,076.00            |
| 1295               | 700-70035 | F/A OBTAIN TEMPORARY LIGHTING FROM XCEL | 45,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 28  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |   |  |   |                          |                      |
| 1300               | 700-70035 | F/A LANDSCAPE RESTORATION   | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1305               | 700-70060 | F/A ADJUST UTILITIES  | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1310               | 700-70070 | F/A OBTAIN TELEPHONE SERVICE FROM QWEST   | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1315               | 700-70072 | F/A OBTAIN POWER FROM PUBLIC SERVICE CO FOR HIGHWAY FACILITIES                    | 15,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1320               | 700-70380 | F/A EROSION CONTROL   | 15,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1325               | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT                                      | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1630               | 215-00060 | TRANSPLANT TREE (75-150 MM C) TRANSPLANT TREE (75MM-150MM)                        | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 552.63000                                | 19.000                                      |                          | 10,499.97            |
| 1640               | 625-00001 | CONST SURVEYING (HOUR) ADDITIONAL SURVEYING PER PROJECT ENGINEER                  | 27.500                                   | 27.500                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 105.00000                                | 27.500                                      |                          | 2,887.50             |
| 1645               | 900-00006 | ADDED ITEM (DOLLAR)/ CONCRETE PAVEMENT OVER ON SLUMP ON PARKER RD SB LEFT TURN    | -822.670                                 | -822.670                                    |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -822.670                                    |                          | -822.67              |
| 1650               | 900-00006 | ADDED ITEM (DOLLAR)/ CLASS 1 BACKFILL FAILED ON THE # 200 SCREEN FOR THE MSE WALL | -1,080.240                               | -1,080.240                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -1,080.240                                  |                          | -1,080.24            |
| 1660               | 203-00400 | ROCK EXCAV ROCK EXCAVATION REQUIRED WHILE INSTALLING STORM SEWER SYSTEM           | 476.000                                  | 476.000                                     |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.71000                                 | 476.000                                     |                          | 11,761.96            |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 29  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |  |  |   |                          |                      |
| 1665               | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDITIONAL COMPENSATION : LOST PRODUCTION JACKING THRU ROCK | 1.000<br>L S<br>13,541.00000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 13,541.00            |
| 1670               | 900-00006 | ADDED ITEM (DOLLAR)/ OVERWEIGHT ASPHALT TRUCK 5/18/02                              | -40.000<br>DOL<br>1.00000                | -40.000<br>0.000<br>-40.000                 | 0.00<br>0.00             | -40.00               |
| 1675               | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #1 : VALUE ENGINEERING - JACKED PIPE                    | 1.000<br>L S<br>98,652.92000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 98,652.92            |
| 1680               | 210-00858 | RES PEDESTAL POLE PED. POLE @ RAMP L/M INTERSECTION                                | 1.000<br>EACH<br>867.55000               | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 867.55               |
| 1685               | 612-00003 | DELIN (TY III)   | 5.000<br>EACH<br>31.00000                | 5.000<br>0.000<br>5.000                     | 0.00<br>0.00             | 155.00               |
| 1690               | 612-00042 | DELIN (FLEX) (TY II)   | 8.000<br>EACH<br>32.00000                | 8.000<br>0.000<br>8.000                     | 0.00<br>0.00             | 256.00               |
| 1695               | 612-00043 | DELIN (FLEX) (TY III)  | 9.000<br>EACH<br>33.00000                | 9.000<br>0.000<br>9.000                     | 0.00<br>0.00             | 297.00               |
| 1700               | 900-00012 | ADDED ITEM (METER)/ RESET DEER FENCE   | 236.000<br>M<br>45.92000                 | 236.000<br>0.000<br>236.000                 | 0.00<br>0.00             | 10,837.12            |
| 1705               | 216-00015 | SOIL RETEN BLANKET (EXCEL) PARK ACCELERATION LANE                                  | 0.000<br>M2<br>3.00000                   | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1710               | 609-21010 | C AND G TY 2 I-B   | 0.000<br>M<br>37.70000                   | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1715               | 612-00001 | DELIN (TY I)   | 0.000<br>EACH<br>17.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 30  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |   |  |   |                          |                      |
| 1720               | 614-00035 | SIGN PANEL (SPEC)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 1725               | 626-00100 | MOBILIZATION (W/O AUTOPAY)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,000.00000                              | 1.000                                       |                          | 8,000.00             |
| 1730               | 700-70420 | F/A TREE TRIMMING   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1735               | 610-00055 | MEDIAN COVER MATL (STONE) WORK INCLUDED IN PLANS, NO METHOD OF PAYMENT. | 106.000                                  | 106.000                                     |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 29.73000                                 | 106.000                                     |                          | 3,151.38             |
| 1740               | 203-00100 | MUCK EXCAV STORM/SANITARY SEWER SYSTEM WORK                             | 392.000                                  | 392.000                                     |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.23000                                 | 392.000                                     |                          | 6,362.16             |
| 1745               | 304-09020 | ABC (PERMEABLE) PIPE BEDDING IN MUCK EXCAVATION AREAS                   | 1,279.550                                | 1,279.550                                   |                          |                      |
|                    |           |   | T  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.02000                                 | 1,279.550                                   |                          | 25,616.59            |
| 1750               | 900-00006 | ADDED ITEM (DOLLAR)/  | -1,316.000                               | -1,316.000                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -1,316.000                                  |                          | -1,316.00            |
| 1755               | 210-04015 | MODIFY MANHOLE  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,262.63000                              | 2.000                                       |                          | 2,525.26             |
| 1760               | 209-00100 | WATER (LANDSCAPING) DROUGHT MITIGATION                                  | 861.000                                  | 861.000                                     |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.14000                                 | 861.000                                     |                          | 18,201.54            |
| 1765               | 210-04050 | ADJ VALVE BOX PROB. W/ COA STAND.                                       | 48.000                                   | 48.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 195.00000                                | 48.000                                      |                          | 9,360.00             |
| 1770               | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION : OVERWEIGHT TRUCKS                | -622.000                                 | -622.000                                    |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -622.000                                    |                          | -622.00              |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 31  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |  |  |   |                          |                      |
| 1775               | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDED TO CANTILEVER SIGN STR.<br>F-17-PA          | 1.000<br>L S<br>3,500.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 3,500.00             |
| 1780               | 900-00014 | ADDED ITEM (LUMP SUM)/ PROVIDE WATER VALVE ACCESS                        | 1.000<br>L S<br>2,529.98000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 2,529.98             |
| 1785               | 900-00014 | ADDED ITEM (LUMP SUM)/ BICYCLE SAFE GRATES REPLACE<br>DESIGN GRATES      | 1.000<br>L S<br>7,259.50000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 7,259.50             |
| 1790               | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDITIONAL WORK REQUESTED BY<br>COA               | 1.000<br>L S<br>4,000.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 4,000.00             |
| 1795               | 627-30330 | PLASTIC PVMT MKG (TY B) (XS) ADDED PER PROJECT<br>ENGINEER               | 135.000<br>M2<br>93.10000                | 135.000<br>0.000<br>135.000                 | 0.00                     | 12,568.50            |
| 1800               | 616-30499 | TRASH GUARD SPEC TRASH & ANIMAL GUARD ADDED AT REQUEST<br>OF STATE PARKS | 1.000<br>EACH<br>2,200.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 2,200.00             |
| 1805               | 900-00014 | ADDED ITEM (LUMP SUM)/ SHORTEN BY 2M WIDTH DUE TO<br>WATERLINE           | 1.000<br>L S<br>4,670.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 4,670.00             |
| 1810               | 900-00014 | ADDED ITEM (LUMP SUM)/ MODIFY LIGHTING TO PREVENT<br>VANDALISM           | 1.000<br>L S<br>1,400.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 1,400.00             |
| 1815               | 900-00014 | ADDED ITEM (LUMP SUM)/ SIGN STRUCTURE F-17-PA                            | 1.000<br>L S<br>5,000.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 5,000.00             |
| 1820               | 700-70131 | F/A MODIFY ENTRY SIGNS AT CHERRY CREEK STATE PARK, PER<br>PARK ARCHITECT | 11,597.000<br>F A<br>1.00000             | 11,597.000<br>0.000<br>11,597.000           | 0.00                     | 11,597.00            |
| 1825               | 629-01001 | SURVEY MONUMENT (TY 1) TRANSFERED FROM PHASE 3<br>CONTRACT               | 38.000<br>EACH<br>110.00000              | 38.000<br>0.000<br>38.000                   | 0.00                     | 4,180.00             |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 32  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 |           |   |  |   |                          |                      |
| 1830               | 629-01002 | SURVEY MONUMENT (TY 2) TRANSFERED FROM PHASE 3 CONTRACT   | 1.000<br>EACH<br>390.00000               | 1.000<br>0.000<br>1.000                     | 0.00                     | 390.00               |
| 1835               | 629-01005 | SURVEY MONUMENT (TY 5) TRANSFERED FROM PHASE 3 CONTRACT   | 1.000<br>EACH<br>135.00000               | 1.000<br>0.000<br>1.000                     | 0.00                     | 135.00               |
| 1840               | 629-01006 | SURVEY MONUMENT (TY 6) TRANSFERED FROM PHASE 3 CONTRACT   | 18.000<br>EACH<br>65.00000               | 18.000<br>0.000<br>18.000                   | 0.00                     | 1,170.00             |
| 1845               | 629-01021 | SURVEY MONUMENT (TY 2A) TRANSFERED FROM PHASE 3 CONTRACT  | 2.000<br>EACH<br>475.00000               | 2.000<br>0.000<br>2.000                     | 0.00                     | 950.00               |
| 1850               | 629-01050 | MONUMENT BOX TRANSFERED FROM PHASE 3 CONTRACT             | 5.000<br>EACH<br>168.00000               | 5.000<br>0.000<br>5.000                     | 0.00                     | 840.00               |
| 1855               | 900-00014 | ADDED ITEM (LUMP SUM)/ LANDSCAPE RECLAMATION FOR H.O.A.'S | 1.000<br>L S<br>7,870.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 7,870.00             |
| 1860               | 900-00014 | ADDED ITEM (LUMP SUM)/ EMERGENCY SANITARY SEWER REPAIR    | 1.000<br>L S<br>13,283.33000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 13,283.33            |
| 1865               | 900-00014 | ADDED ITEM (LUMP SUM)/ SB I-225 OFF-RAMP TO NB PARKER RD. | 1.000<br>L S<br>6,000.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 6,000.00             |
| 1870               | 700-70131 | F/A MODIFY MODIFY MANHOLE IN STR. F-17-GY                 | 1,901.000<br>F A<br>1.00000              | 1,901.000<br>0.000<br>1,901.000             | 0.00                     | 1,901.00             |
| 1875               | 700-70036 | F/A ANTI-GRAFFITI COATING ON CCSP ENTRY SIGNS             | 1,310.000<br>F A<br>1.00000              | 1,310.000<br>0.000<br>1,310.000             | 0.00                     | 1,310.00             |
| 1880               | 700-70035 | F/A LIGHT PLANTS FOR PARKER RD. DETOUR                    | 22,531.390<br>F A<br>1.00000             | 22,531.390<br>0.000<br>22,531.390           | 0.00                     | 22,531.39            |



CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 33  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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         |           |   |  |   |                          |                      |
| 1885                       | 900-00006 | ADDED ITEM (DOLLAR)/ PER PROJECT ENGINEER : RELEASE MOBILIZATION @ PARTIAL ACCEPT | 114,309.590                              | 114,309.590                                 |                          |                      |
|                            |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                            |           |   | 1.00000                                  | 114,309.590                                 |                          | 114,309.59           |
| 1890                       | 900-00014 | ADDED ITEM (LUMP SUM)/  | 1.000                                    | 1.000                                       |                          |                      |
|                            |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                            |           |   | 52,625.00000                             | 1.000                                       |                          | 52,625.00            |
| 1895                       | 900-00014 | ADDED ITEM (LUMP SUM)/ CLEARING AND GRUBBING (SPECIAL)                            | 1.000                                    | 1.000                                       |                          |                      |
|                            |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                            |           |   | 65,452.72000                             | 1.000                                       |                          | 65,452.72            |
|                            |           |   | CAT 0200                                 | CURRENT AMT \$                              | 12,558,363.15 \$         | 92,824.57 \$         |
| CAT NO0201 RETAINING WALLS |           |   |  |   |                          |                      |
| 1330                       | 206-00000 | STRUCTURE EXCAVATION  | 2,711.000                                | 2,711.000                                   |                          |                      |
|                            |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 4.71000                                  | 2,711.000                                   |                          | 12,768.81            |
| 1335                       | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)   | 8,859.000                                | 8,859.000                                   |                          |                      |
|                            |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 6.68000                                  | 8,859.000                                   |                          | 59,178.12            |
| 1340                       | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL   | 3,920.000                                | 3,920.000                                   |                          |                      |
|                            |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 13.12000                                 | 3,920.000                                   |                          | 51,430.40            |
| 1345                       | 504-04410 | *BLOCK FACING   | 1,275.000                                | 1,275.000                                   |                          |                      |
|                            |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 139.08000                                | 1,275.000                                   |                          | 177,327.00           |
| 1350                       | 515-00400 | *CONCRETE SEALER  | 1,245.000                                | 1,245.000                                   |                          |                      |
|                            |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 4.76000                                  | 1,245.000                                   |                          | 5,926.20             |
| 1355                       | 601-03050 | CONCRETE CLASS D (WALL)   | 316.000                                  | 316.000                                     |                          |                      |
|                            |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 304.98000                                | 316.000                                     |                          | 96,373.68            |
| 1360                       | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)   | 671.000                                  | 0.000                                       |                          |                      |
|                            |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 5.94000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 34  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 RETAINING WALLS |           |   |  |   |                          |                      |            |
| 1365                       | 601-40300 | *STRUCTURAL CONCRETE COATING  | 224.000                                  | 224.000                                     |                          |                      |            |
|                            |           |   | M2                                       | 0.000                                       | 0.00                     |                      |            |
|                            |           |   | 6.68000                                  | 224.000                                     |                          | 1,496.32             |            |
| 1370                       | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                                     | 29,950.000                               | 29,950.000                                  |                          |                      |            |
|                            |           |   | KG                                       | 0.000                                       | 0.00                     |                      |            |
|                            |           |   | 1.04000                                  | 29,950.000                                  |                          | 31,148.00            |            |
| 1375                       | 606-10700 | *BRIDGE RAIL TYPE 7   | 345.000                                  | 345.000                                     |                          |                      |            |
|                            |           |   | M  | 0.000                                       | 0.00                     |                      |            |
|                            |           |   | 134.57000                                | 345.000                                     |                          | 46,426.65            |            |
| 1380                       | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (900 MM)                                  | 132.000                                  | 132.000                                     |                          |                      |            |
|                            |           |   | M  | 0.000                                       | 0.00                     |                      |            |
|                            |           |   | 60.37000                                 | 132.000                                     |                          | 7,968.84             |            |
| 1385                       | 613-00200 | *50 MM ELECTRICAL CONDUIT   | 345.000                                  | 345.000                                     |                          |                      |            |
|                            |           |   | M  | 0.000                                       | 0.00                     |                      |            |
|                            |           |   | 20.66000                                 | 345.000                                     |                          | 7,127.70             |            |
| 1390                       | 626-00000 | *MOBILIZATION   | 0.060                                    | 0.054                                       |                          |                      |            |
|                            |           |   | L S                                      | 0.000                                       | 0.00                     |                      |            |
|                            |           |   | 242,494.89000                            | 0.054                                       |                          | 67,094.72            |            |
| 1655                       | 900-00014 | ADDED ITEM (LUMP SUM)/ CHANGES MADE BY DESIGNER TO MSE WALL TIE-BACKS | 1.000                                    | 1.000                                       |                          |                      |            |
|                            |           |   | L S                                      | 0.000                                       | 0.00                     |                      |            |
|                            |           |   | 5,741.42000                              | 1.000                                       |                          | 5,741.42             |            |
|                            |           |   | CAT 0201                                 | CURRENT AMT \$                              | 581,448.57 \$            | 0.00 \$              | 570,007.86 |
| CAT NO0300 STR. F-17-GY    |           |   |  |   |                          |                      |            |
| 1395                       | 509-00000 | STRUCTURAL STEEL  | 16.000                                   | 16.000                                      |                          |                      |            |
|                            |           |   | KG                                       | 0.000                                       | 0.00                     |                      |            |
|                            |           |   | 26.05000                                 | 16.000                                      |                          | 416.80               |            |
| 1400                       | 601-03040 | *CONCRETE CLASS D (BRIDGE)  | 8.000                                    | 8.000                                       |                          |                      |            |
|                            |           |   | M3                                       | 0.000                                       | 0.00                     |                      |            |
|                            |           |   | 600.12000                                | 8.000                                       |                          | 4,800.96             |            |
| 1405                       | 602-00000 | *REINFORCING STEEL  | 190.000                                  | 190.000                                     |                          |                      |            |
|                            |           |   | KG                                       | 0.000                                       | 0.00                     |                      |            |
|                            |           |   | 0.87000                                  | 190.000                                     |                          | 165.30               |            |
|                            |           |   | CAT 0300                                 | CURRENT AMT \$                              | 5,383.06 \$              | 0.00 \$              | 5,383.06   |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 35  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 STR. F-17-KW |           |  |  |   |                          |                      |
| 1410                    | 206-00000 | STRUCTURE EXCAVATION                         | 134.000                                  | 134.000                                     |                          |                      |
|                         |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 4.71000                                  | 134.000                                     |                          | 631.14               |
| 1415                    | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                | 1,052.000                                | 1,052.000                                   |                          |                      |
|                         |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 6.68000                                  | 1,052.000                                   |                          | 7,027.36             |
| 1420                    | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                 | 60.000                                   | 60.000                                      |                          |                      |
|                         |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 17.56000                                 | 60.000                                      |                          | 1,053.60             |
| 1425                    | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL            | 900.000                                  | 900.000                                     |                          |                      |
|                         |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 13.12000                                 | 900.000                                     |                          | 11,808.00            |
| 1430                    | 503-00030 | *DRILLED CAISSON (750 MM)                    | 203.948                                  | 203.948                                     |                          |                      |
|                         |           |  | M  | 0.000                                       | 0.00                     |                      |
|                         |           |  | 203.38000                                | 203.948                                     |                          | 41,478.94            |
| 1435                    | 503-00042 | *DRILLED CAISSON (1050 MM)                   | 195.000                                  | 195.000                                     |                          |                      |
|                         |           |  | M  | 0.000                                       | 0.00                     |                      |
|                         |           |  | 319.23000                                | 195.000                                     |                          | 62,249.85            |
| 1440                    | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 90.000                                   | 90.000                                      |                          |                      |
|                         |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 357.38000                                | 90.000                                      |                          | 32,164.20            |
| 1445                    | 513-00690 | BRIDGE DRAIN (SPECIAL)                       | 4.000                                    | 4.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 3,891.33000                              | 4.000                                       |                          | 15,565.32            |
| 1450                    | 515-00400 | *CONCRETE SEALER                             | 2,426.000                                | 2,426.000                                   |                          |                      |
|                         |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 4.76000                                  | 2,426.000                                   |                          | 11,547.76            |
| 1455                    | 518-01004 | BRIDGE EXPANSION DEVICE (0-100 MM)           | 58.000                                   | 58.000                                      |                          |                      |
|                         |           |  | M  | 0.000                                       | 0.00                     |                      |
|                         |           |  | 360.25000                                | 58.000                                      |                          | 20,894.50            |
| 1460                    | 601-03040 | *CONCRETE CLASS D (BRIDGE)                   | 1,016.000                                | 1,016.000                                   |                          |                      |
|                         |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 600.12000                                | 1,016.000                                   |                          | 609,721.92           |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 36  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 STR. F-17-KW |           |                                      |  |   |                          |                      |
| 1465                    | 601-03041 | CONCRETE CLASS D (BRIDGE) (SPECIAL)  | 446.000                                  | 446.000                                     |                          |                      |
|                         |           |                                      | M3                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 412.61000                                | 446.000                                     |                          | 184,024.06           |
| 1470                    | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)  | 2,028.000                                | 2,028.000                                   |                          |                      |
|                         |           |                                      | M2                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 5.94000                                  | 2,028.000                                   |                          | 12,046.32            |
| 1475                    | 601-40300 | *STRUCTURAL CONCRETE COATING         | 141.000                                  | 141.000                                     |                          |                      |
|                         |           |                                      | M2                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 6.68000                                  | 141.000                                     |                          | 941.88               |
| 1480                    | 602-00000 | *REINFORCING STEEL                   | 7,280.000                                | 7,280.000                                   |                          |                      |
|                         |           |                                      | KG                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 0.87000                                  | 7,280.000                                   |                          | 6,333.60             |
| 1485                    | 602-00020 | *REINFORCING STEEL (EPOXY COATED)    | 225,770.000                              | 225,770.000                                 |                          |                      |
|                         |           |                                      | KG                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 1.04000                                  | 225,770.000                                 |                          | 234,800.80           |
| 1490                    | 606-10700 | *BRIDGE RAIL TYPE 7                  | 160.000                                  | 160.000                                     |                          |                      |
|                         |           |                                      | M  | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 134.57000                                | 160.000                                     |                          | 21,531.20            |
| 1495                    | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (900 MM) | 141.000                                  | 141.000                                     |                          |                      |
|                         |           |                                      | M  | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 60.37000                                 | 141.000                                     |                          | 8,512.17             |
| 1500                    | 613-00200 | *50 MM ELECTRICAL CONDUIT            | 210.000                                  | 210.000                                     |                          |                      |
|                         |           |                                      | M  | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 20.66000                                 | 210.000                                     |                          | 4,338.60             |
| 1505                    | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND   | 5,160.000                                | 5,160.000                                   |                          |                      |
|                         |           |                                      | MNM                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 15.37000                                 | 5,160.000                                   |                          | 79,309.20            |
| 1510                    | 626-00000 | MOBILIZATION                         | 0.120                                    | 0.109                                       |                          |                      |
|                         |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 242,494.89000                            | 0.109                                       |                          | 135,431.94           |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 37  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 STR. F-17-KW |           |   |  |   |                          |                      |
| 1635                    | 900-00006 | ADDED ITEM (DOLLAR)/ SLUMP OUT OF SPEC. PIER 3, COLUMN C. | -513.700                                 | -513.700                                    |                          |                      |
|                         |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1.00000                                  | -513.700                                    |                          | -513.70              |
|                         |           |   | CAT 0301                                 | CURRENT AMT \$                              | 1,514,566.11 \$          | 0.00 \$ 1,500,898.66 |
| CAT NO0302 STR. F-17-KX |           |   |  |   |                          |                      |
| 1515                    | 206-00000 | STRUCTURE EXCAVATION                                      | 176.000                                  | 176.000                                     |                          |                      |
|                         |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 4.71000                                  | 176.000                                     |                          | 828.96               |
| 1520                    | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)                            | 314.000                                  | 314.000                                     |                          |                      |
|                         |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 95.45000                                 | 314.000                                     |                          | 29,971.30            |
| 1525                    | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                              | 50.000                                   | 50.000                                      |                          |                      |
|                         |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 17.56000                                 | 50.000                                      |                          | 878.00               |
| 1530                    | 503-00024 | *DRILLED CAISSON (600 MM)                                 | 125.000                                  | 125.000                                     |                          |                      |
|                         |           |   | M  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 187.55000                                | 125.000                                     |                          | 23,443.75            |
| 1535                    | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED)              | 42.000                                   | 42.000                                      |                          |                      |
|                         |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 357.38000                                | 42.000                                      |                          | 15,009.96            |
| 1540                    | 509-00000 | STRUCTURAL STEEL  | 52.000                                   | 52.000                                      |                          |                      |
|                         |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 26.05000                                 | 52.000                                      |                          | 1,354.60             |
| 1545                    | 512-00101 | BEARING DEVICE (TYPE I)                                   | 8.000                                    | 8.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 297.53000                                | 8.000                                       |                          | 2,380.24             |
| 1550                    | 515-00400 | *CONCRETE SEALER  | 406.000                                  | 406.000                                     |                          |                      |
|                         |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 4.76000                                  | 406.000                                     |                          | 1,932.56             |
| 1555                    | 518-01004 | BRIDGE EXPANSION DEVICE (0-100 MM)                        | 24.000                                   | 24.000                                      |                          |                      |
|                         |           |   | M  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 360.25000                                | 24.000                                      |                          | 8,646.00             |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

ESTIMATE RUN

| 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 NO0302 STR. F-17-KX |           |   |  |   |                          |                      |
| 1555                    |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE        |  | 0.000                                       |                          |                      |
|                         |           |   | M  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 235.00000                                | 0.000                                       |                          | 0.00                 |
| 1560                    | 601-03040 | *CONCRETE CLASS D (BRIDGE)                        | 174.000                                  | 174.000                                     |                          |                      |
|                         |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 600.12000                                | 174.000                                     |                          | 104,420.88           |
| 1560                    |           | MATERIAL ALLOWANCE PRE-STRESSED CONC. DECK PANELS |  | 0.000                                       |                          |                      |
|                         |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 40.51000                                 | 0.000                                       |                          | 0.00                 |
| 1565                    | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)               | 312.000                                  | 312.000                                     |                          |                      |
|                         |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 5.94000                                  | 312.000                                     |                          | 1,853.28             |
| 1570                    | 601-40300 | *STRUCTURAL CONCRETE COATING                      | 45.000                                   | 45.000                                      |                          |                      |
|                         |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 6.68000                                  | 45.000                                      |                          | 300.60               |
| 1575                    | 602-00000 | *REINFORCING STEEL                                | 3,760.000                                | 3,760.000                                   |                          |                      |
|                         |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 0.87000                                  | 3,760.000                                   |                          | 3,271.20             |
| 1580                    | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                 | 17,980.000                               | 17,980.000                                  |                          |                      |
|                         |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1.04000                                  | 17,980.000                                  |                          | 18,699.20            |
| 1585                    | 606-10700 | *BRIDGE RAIL TYPE 7                               | 68.000                                   | 68.000                                      |                          |                      |
|                         |           |   | M  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 134.57000                                | 68.000                                      |                          | 9,150.76             |
| 1590                    | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (900 MM)              | 35.000                                   | 35.000                                      |                          |                      |
|                         |           |   | M  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 60.37000                                 | 35.000                                      |                          | 2,112.95             |
| 1595                    | 613-00075 | *19 MM ELECTRICAL CONDUIT                         | 19.000                                   | 19.000                                      |                          |                      |
|                         |           |   | M  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 27.89000                                 | 19.000                                      |                          | 529.91               |
| 1600                    | 613-00200 | *50 MM ELECTRICAL CONDUIT                         | 70.000                                   | 70.000                                      |                          |                      |
|                         |           |   | M  | 0.000                                       | 0.00                     |                      |
|                         |           |   | 20.66000                                 | 70.000                                      |                          | 1,446.20             |

CONTID: C12614  
 PCN: 12614-BID  
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 39  
 ESTIMATE RUN 06/22/2004  
 09:12:30

| 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 NO0302 STR. F-17-KX                       |           |   |  |   |                          |                      |
| 1605  | 618-01992 | PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 800 METERS) | 85.000                                   | 85.000                                      |                          |                      |
|   |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 472.41000                                | 85.000                                      |                          | 40,154.85            |
| 1605  |           | MATERIAL ALLOWANCE PRE-STRESSED CONC. BOX GIRDER      |  | 0.000                                       |                          |                      |
|   |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 347.00000                                | 0.000                                       |                          | 0.00                 |
| 1610  | 626-00000 | MOBILIZATION  | 0.020                                    | 0.018                                       |                          |                      |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 242,494.89000                            | 0.018                                       |                          | 22,364.91            |
|   |           |   | CAT 0302                                 | CURRENT AMT \$                              | 291,235.10 \$            | 0.00 \$ 288,750.11   |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |
| 1615  | 620-00002 | FIELD OFFICE (CLASS 2)                                | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 107,983.02000                            | 1.000                                       |                          | 107,983.02           |
| 1620  | 620-00012 | FIELD LABORATORY (CLASS 2)                            | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 30,463.44000                             | 1.000                                       |                          | 30,463.44            |
| 1625  | 620-00020 | SANITARY FACILITY                                     | 3.000                                    | 3.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 1,466.24000                              | 3.000                                       |                          | 4,398.72             |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | 142,845.18 \$            | 0.00 \$ 142,845.18   |
| PROJECT TOTAL                                 |           |   | CURRENT AMT \$                           | 15,093,841.17 \$                            | 92,824.57 \$             | 13,135,761.10        |