

ESTIMATE SUMMARY

CONTID: C12778

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 12778-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:  
WASH 6 MI N OF US 666

TIME CHARGED: 100.0 DAYS  
PERCENT TIME: 100.00

TIME ALLOW:  
ORIG TIME ALLOW:

100 WORK DAYS  
95 WORK DAYS

PROJECT NO: NH 1601-049  
WASH 6 MI N OF US 666  
NAME OF ROAD: US 160  
PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:  
WEEMINUCHE CONSTRUCTION AUTHORITY

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 12/10/2001 | DATE TIME STARTED | 06/04/2001 |
| DATE LET               | 04/26/2001 | DATE WORK BEGAN   | 06/04/2001 |
| DATE AWARDED           | 05/03/2001 | DATE TIME STOPPED | 10/29/2001 |
| DATE CONTRACT EXECUTED | 05/30/2001 | DATE ACCEPTED     | 10/29/2001 |
| DATE NOTICE TO PROCEED | 06/04/2001 |                   |            |

P.O. BOX AA

MONTEZUMA CO 81321 970/565-7430

|                      |                                   | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,400,350.71 PARTICIPATING     | \$ 1,400,350.67 | \$ 17,821.56  |
| AWARD PROJECT AMT:   | \$ 1,515,803.62 NON-PARTICIPATING | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 100.00% TOTAL EARNINGS            | 1,400,350.67    | 17,821.56     |
| FUNDS AVAILABLE:     | \$ 0.04 STOCKPILED MATERIALS      | 0.00            | 0.00          |
|                      | GROSS EARNINGS                    | 1,400,350.67    | 17,821.56     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                 | -11,562.04      | -241.17       |
|                      | SECURITIES ENCUMBERED             | 0.00            | 0.00          |
|                      | NET EARNINGS                      | 1,388,788.63    | 17,580.39     |
|                      | LIQUIDATED DAMAGES                | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                | 0.00            | 0.00          |
|                      | AMOUNT DUE                        | 1,388,788.63    | 17,580.39     |
|                      | OTHER ADJUSTMENTS                 | 0.00            | 0.00          |
|                      |                                   | PAYMENT DUE     | \$ 17,580.39  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12778  
 PCN: 12778-BID  
 PROJECT: NH 1601-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2  
 ESTIMATE RUN 12/10/2001  
 14:20:59

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 201-00000 | CLEARING AND GRUBBING                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,281.00000                              | 1.000                                       |                          | 2,281.00             |
| 0010               | 202-00035 | REMOVAL OF PIPE                             | 56.000                                   | 56.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.67000                                 | 56.000                                      |                          | 1,325.52             |
| 0015               | 202-00090 | REMOVAL OF DELINEATOR                       | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.08000                                 | 6.000                                       |                          | 60.48                |
| 0020               | 202-00220 | *REMOVAL OF ASPHALT MAT                     | 12,222.000                               | 12,222.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.29000                                  | 12,222.000                                  |                          | 27,988.38            |
| 0025               | 202-00250 | REMOVAL OF PAVEMENT MARKING                 | 654.000                                  | 654.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.03000                                  | 654.000                                     |                          | 1,981.62             |
| 0030               | 202-00400 | REMOVAL OF BRIDGE                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37,856.23000                             | 1.000                                       |                          | 37,856.23            |
| 0035               | 202-01000 | REMOVAL OF FENCE                            | 5,500.000                                | 5,500.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.64000                                  | 5,500.000                                   |                          | 3,520.00             |
| 0040               | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 25,663.000                               | 25,663.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.93000                                  | 25,663.000                                  |                          | 100,855.59           |
| 0045               | 203-00100 | MUCK EXCAVATION                             | 819.360                                  | 819.360                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.87000                                  | 819.360                                     |                          | 4,809.64             |
| 0050               | 203-01140 | ROLLING                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 159.73000                                | 0.000                                       |                          | 0.00                 |
| 0055               | 203-01500 | BLADING                                     | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 94.58000                                 | 18.000                                      |                          | 1,702.44             |

CONTID: C12778  
 PCN: 12778-BID  
 PROJECT: NH 1601-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 12/10/2001  
 14:20:59

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                               |  |   |                          |                      |
| 0060               | 203-01550 | DOZING                        | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |                               | 118.81000                                | 10.000                                      |                          | 1,188.10             |
| 0065               | 203-01594 | COMBINATION LOADER            | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                               | 80.70000                                 | 6.000                                       |                          | 484.20               |
| 0070               | 203-01597 | POTHOLING                     | 10.500                                   | 10.500                                      |                          |                      |
|                    |           |                               | 149.31000                                | 10.500                                      |                          | 1,567.76             |
| 0075               | 206-00000 | STRUCTURE EXCAVATION          | 1,775.000                                | 1,775.000                                   |                          |                      |
|                    |           |                               | 8.54000                                  | 1,775.000                                   |                          | 15,158.50            |
| 0080               | 206-00100 | STRUCTURE BACKFILL (CLASS 1)  | 584.000                                  | 584.000                                     |                          |                      |
|                    |           |                               | 52.26000                                 | 584.000                                     |                          | 30,519.84            |
| 0085               | 207-00205 | TOPSOIL                       | 1,019.000                                | 1,019.000                                   |                          |                      |
|                    |           |                               | 7.38000                                  | 1,019.000                                   |                          | 7,520.22             |
| 0085               |           | MATERIAL ALLOWANCE TOP SOIL   |  | 0.000                                       |                          |                      |
|                    |           |                               | 5.91000                                  | 0.000                                       |                          | 0.00                 |
| 0090               | 208-00011 | EROSION BALES (WEED FREE)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | 19.43000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 208-00020 | SILT FENCE                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | 1.91000                                  | 0.000                                       |                          | 0.00                 |
| 0100               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | 1,326.61000                              | 1.000                                       |                          | 1,326.61             |
| 0105               | 208-00200 | EROSION CONTROL SUPERVISOR    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | 4,410.11000                              | 1.000                                       |                          | 4,410.11             |

CONTID: C12778  
 PCN: 12778-BID  
 PROJECT: NH 1601-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 12/10/2001  
 14:20:59

| 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 |           |  |  |   |                          |                      |
| 0110               | 210-00810 | RESET GROUND SIGN                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 199.71000                                | 0.000                                       |                          | 0.00                 |
| 0115               | 212-00006 | *SEEDING (NATIVE)                                      | 7.250                                    | 7.250                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,139.90000                              | 7.250                                       |                          | 8,264.28             |
| 0120               | 213-00004 | *MULCHING (WEED FREE STRAW)                            | 7.250                                    | 7.250                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 736.51000                                | 7.250                                       |                          | 5,339.70             |
| 0125               | 213-00061 | *MULCH TACKIFIER                                       | 1,050.000                                | 1,050.000                                   |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.43000                                  | 1,050.000                                   |                          | 3,601.50             |
| 0130               | 216-00015 | *SOIL RETENTION BLANKET (EXCELSIOR)                    | 174.700                                  | 174.700                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.64000                                  | 174.700                                     |                          | 985.31               |
| 0135               | 304-02000 | AGGREGATE BASE COURSE (CLASS 2)                        | 5,695.750                                | 5,695.750                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.62000                                  | 5,695.750                                   |                          | 54,793.12            |
| 0140               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                        | 4,333.190                                | 4,333.190                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.85000                                  | 4,333.190                                   |                          | 42,681.92            |
| 0145               | 304-09000 | AGGREGATE BASE COURSE (SPECIAL)                        | 893.000                                  | 893.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.25000                                 | 893.000                                     |                          | 21,655.25            |
| 0150               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 121.14000                                | 0.000                                       |                          | 0.00                 |
| 0155               | 403-34841 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-22) | 4,196.000                                | 4,196.000                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 56.38000                                 | 4,196.000                                   |                          | 236,570.48           |
| 0160               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                     | 875.000                                  | 875.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.21000                                  | 875.000                                     |                          | 1,058.75             |

CONTID: C12778  
 PCN: 12778-BID  
 PROJECT: NH 1601-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 12/10/2001  
 14:20:59

| 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 |           |  |  |   |                          |                      |
| 0165               | 411-10300 | EMULSIFIED ASPHALT (PRIME COAT)        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.60000                                  | 0.000                                       |                          | 0.00                 |
| 0170               | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.50000                                  | 0.000                                       |                          | 0.00                 |
| 0175               | 420-00130 | GEOTEXTILE (SEPARATOR) (CLASS A)       | 728.100                                  | 728.100                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.18000                                  | 728.100                                     |                          | 3,771.56             |
| 0180               | 506-00010 | RIPRAP (SPECIAL)                       | 32.560                                   | 32.560                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 76.90000                                 | 32.560                                      |                          | 2,503.86             |
| 0185               | 506-00212 | RIPRAP (12 INCH)                       | 352.970                                  | 352.970                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95.28000                                 | 352.970                                     |                          | 33,630.98            |
| 0190               | 507-00350 | GROUTED RIPRAP SLOPE AND DITCH PAVING  | 209.000                                  | 209.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 117.29000                                | 209.000                                     |                          | 24,513.61            |
| 0195               | 601-03030 | CONCRETE CLASS D (BOX CULVERT)         | 342.000                                  | 342.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 389.27000                                | 342.000                                     |                          | 133,130.34           |
| 0200               | 602-00020 | REINFORCING STEEL (EPOXY COATED)       | 53,740.000                               | 53,740.000                                  |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.80000                                  | 53,740.000                                  |                          | 42,992.00            |
| 0205               | 605-83001 | GEOCOMPOSITE DRAIN WITHOUT PIPE        | 13.640                                   | 13.640                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.21000                                 | 13.640                                      |                          | 207.46               |
| 0210               | 607-00005 | END POST                               | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 199.47000                                | 14.000                                      |                          | 2,792.58             |
| 0215               | 607-00010 | CORNER AND LINE BRACE POST             | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 319.50000                                | 8.000                                       |                          | 2,556.00             |

CONTID: C12778  
 PCN: 12778-BID  
 PROJECT: NH 1601-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 12/10/2001  
 14:20:59

| 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 |           |   |  |   |                          |                      |
| 0220               | 607-01100 | FENCE BARBED WIRE WITH TREATED WOODEN POSTS | 6,106.000                                | 6,106.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.12000                                  | 6,106.000                                   |                          | 37,368.72            |
| 0225               | 607-11580 | FENCE (TEMPORARY)                           | 2,107.000                                | 2,107.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.51000                                  | 2,107.000                                   |                          | 3,181.57             |
| 0230               | 607-60116 | 16 FOOT GATE                                | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 589.38000                                | 4.000                                       |                          | 2,357.52             |
| 0235               | 612-00001 | DELINEATOR (TYPE I)                         | 52.000                                   | 52.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.83000                                 | 52.000                                      |                          | 927.16               |
| 0240               | 612-00002 | DELINEATOR (TYPE II)                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.38000                                 | 0.000                                       |                          | 0.00                 |
| 0245               | 612-00003 | DELINEATOR (TYPE III)                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.02000                                 | 0.000                                       |                          | 0.00                 |
| 0250               | 617-03000 | DETOUR CULVERT PIPE                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34,063.26000                             | 1.000                                       |                          | 34,063.26            |
| 0255               | 621-00450 | *DETOUR PAVEMENT                            | 8,631.000                                | 8,631.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.93000                                 | 8,631.000                                   |                          | 163,384.83           |
| 0260               | 624-15024 | 24 INCH CULVERT PIPE (CR 5)                 | 90.000                                   | 90.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.57000                                 | 90.000                                      |                          | 5,451.30             |
| 0265               | 625-00000 | CONSTRUCTION SURVEYING                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22,085.87000                             | 1.000                                       |                          | 22,085.87            |
| 0270               | 625-00001 | CONSTRUCTION SURVEYING (HOURLY)             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C12778  
 PCN: 12778-BID  
 PROJECT: NH 1601-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7  
 ESTIMATE RUN 12/10/2001  
 14:20:59

| 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 |           |   |  |   |                          |                      |
| 0275               | 626-00000 | MOBILIZATION                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47,774.05000                             | 1.000                                       |                          | 47,774.05            |
| 0280               | 627-00001 | *PAVEMENT MARKING PAINT                   | 51.000                                   | 51.000                                      |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 87.22000                                 | 51.000                                      |                          | 4,448.22             |
| 0285               | 627-00005 | *EPOXY PAVEMENT MARKING                   | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 90.85000                                 | 18.000                                      |                          | 1,635.30             |
| 0290               | 629-01002 | SURVEY MONUMENT (TYPE 2)                  | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 152.05000                                | 12.000                                      |                          | 1,824.60             |
| 0295               | 630-00000 | *FLAGGING                                 | 1,519.000                                | 1,519.000                                   |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 29.98000                                 | 1,519.000                                   |                          | 45,539.62            |
| 0300               | 630-00007 | *TRAFFIC CONTROL INSPECTION               | 59.000                                   | 59.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 133.25000                                | 59.000                                      |                          | 7,861.75             |
| 0305               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT               | 84.000                                   | 84.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 411.87000                                | 84.000                                      |                          | 34,597.08            |
| 0310               | 630-80001 | *FLASHING BEACON (PORTABLE)               | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |   | EACH                                     | 0.200                                       | 193.82                   |                      |
|                    |           |   | 969.10000                                | 2.000                                       |                          | 1,938.20             |
| 0315               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)       | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.400                                       | 84.80                    |                      |
|                    |           |   | 211.99000                                | 4.000                                       |                          | 847.96               |
| 0320               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 8.000                                    | 7.200                                       |                          |                      |
|                    |           |   | EACH                                     | 0.800                                       | 38.76                    |                      |
|                    |           |   | 48.45000                                 | 8.000                                       |                          | 387.60               |
| 0325               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 16.000                                   | 14.400                                      |                          |                      |
|                    |           |   | EACH                                     | 1.600                                       | 81.41                    |                      |
|                    |           |   | 50.88000                                 | 16.000                                      |                          | 814.08               |

CONTID: C12778  
 PCN: 12778-BID  
 PROJECT: NH 1601-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 12/10/2001  
 14:20:59

| 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 |           |  |  |   |                          |                      |
| 0330               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 14.000                                   | 12.600                                      |                          |                      |
|                    |           |  | EACH                                     | 1.400                                       | 76.31                    |                      |
|                    |           |  | 54.51000                                 | 14.000                                      |                          | 763.14               |
| 0335               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,332.51000                              | 0.000                                       |                          | 0.00                 |
| 0340               | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                 | 272.000                                  | 272.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 84.80000                                 | 272.000                                     |                          | 23,065.60            |
| 0345               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 100.000                                  | 90.000                                      |                          |                      |
|                    |           |  | EACH                                     | 10.000                                      | 363.40                   |                      |
|                    |           |  | 36.34000                                 | 100.000                                     |                          | 3,634.00             |
| 0350               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.400                                       | 24.23                    |                      |
|                    |           |  | 60.57000                                 | 4.000                                       |                          | 242.28               |
| 0355               | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)         | 12.000                                   | 10.800                                      |                          |                      |
|                    |           |  | EACH                                     | 1.200                                       | 72.68                    |                      |
|                    |           |  | 60.57000                                 | 12.000                                      |                          | 726.84               |
| 0360               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 460.000                                  | 414.000                                     |                          |                      |
|                    |           |  | LF                                       | 46.000                                      | 1,198.76                 |                      |
|                    |           |  | 26.06000                                 | 460.000                                     |                          | 11,987.60            |
| 0365               | 630-80380 | *TRAFFIC CONE  | 167.000                                  | 150.300                                     |                          |                      |
|                    |           |  | EACH                                     | 16.700                                      | 141.62                   |                      |
|                    |           |  | 8.48000                                  | 167.000                                     |                          | 1,416.16             |
| 0370               | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)  | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.400                                       | 666.29                   |                      |
|                    |           |  | 1,665.73000                              | 4.000                                       |                          | 6,662.92             |
| 0375               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0380               | 700-70011 | F/A PARTNERING   | 2,741.690                                | 1,905.260                                   |                          |                      |
|                    |           |  | F A                                      | 836.430                                     | 836.43                   |                      |
|                    |           |  | 1.00000                                  | 2,741.690                                   |                          | 2,741.69             |



CONTID: C12778  
 PCN: 12778-BID  
 PROJECT: NH 1601-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9  
 ESTIMATE RUN 12/10/2001  
 14:20:59

| 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 |           |  |  |   |                          |                      |
| 0385               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS) | 180.000                                  | 180.000                                     |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 180.000                                     |                          | 180.00               |
| 0390               | 700-70020 | F/A ON-THE-JOB TRAINEE                               | 173.200                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 173.200                                     | 173.20                   |                      |
|                    |           |  | 1.00000                                  | 173.200                                     |                          | 173.20               |
| 0395               | 700-70022 | F/A OJT PILOT  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0400               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                        | 6,510.650                                | 6,510.650                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 6,510.650                                   |                          | 6,510.65             |
| 0405               | 700-70028 | F/A ESB PROGRAM                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0410               | 700-70035 | F/A TERO FEE   | 13,856.580                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 13,856.580                                  | 13,856.58                |                      |
|                    |           |  | 1.00000                                  | 13,856.580                                  |                          | 13,856.58            |
| 0415               | 304-03005 | ABC (CL 3) MCR ITEM #3                               | 189.000                                  | 189.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 189.000                                     |                          | 1,512.00             |
| 0416               | 304-03005 | ABC (CL 3) ABC CLASS 3 (PIT RUN)                     | 762.660                                  | 762.660                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.04000                                 | 762.660                                     |                          | 11,470.41            |
| 0445               | 900-00006 | ADDED ITEM (DOLLAR)/ RELOCATION OF 2 INCH WATERLINE. | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,902.00000                              | 1.000                                       |                          | 7,902.00             |
| 2222               | 900-00006 | ADDED ITEM (DOLLAR)/ PHONE SERVICES                  | 94.410                                   | 81.140                                      |                          |                      |
|                    |           |  | DOL                                      | 13.270                                      | 13.27                    |                      |
|                    |           |  | 1.00000                                  | 94.410                                      |                          | 94.41                |
|                    |           |  | CAT 0200                                 | CURRENT AMT \$ 1,375,033.11 \$              | 17,821.56 \$             | 1,375,033.11         |

CONTID: C12778  
 PCN: 12778-BID  
 PROJECT: NH 1601-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10  
 ESTIMATE RUN 12/10/2001  
 14:20:59

| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |                 |
|-------------------------------------|-----------|----------------------------|--|---|--------------------|-------------------|-----------------|
| CAT NO0400 CONSTRUCTION ENGINEERING |           |                            |  |   |                    |                   |                 |
| 0420                                | 620-00002 | FIELD OFFICE (CLASS 2)     | 1.000                                    | 1.000                                       |                    |                   |                 |
|                                     |           |                            | EACH                                     | 0.000                                       | 0.00               |                   |                 |
|                                     |           |                            | 8,721.85000                              | 1.000                                       |                    | 8,721.85          |                 |
| 0425                                | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000                                    | 1.000                                       |                    |                   |                 |
|                                     |           |                            | EACH                                     | 0.000                                       | 0.00               |                   |                 |
|                                     |           |                            | 15,142.11000                             | 1.000                                       |                    | 15,142.11         |                 |
| 0430                                | 620-00020 | SANITARY FACILITY          | 1.000                                    | 1.000                                       |                    |                   |                 |
|                                     |           |                            | EACH                                     | 0.000                                       | 0.00               |                   |                 |
|                                     |           |                            | 1,453.64000                              | 1.000                                       |                    | 1,453.64          |                 |
|                                     |           |                            | CAT 0400                                 | CURRENT AMT                                 | \$ 25,317.60       | \$ 0.00           | \$ 25,317.60    |
|                                     |           |                            | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 1,400,350.71    | \$ 17,821.56      | \$ 1,400,350.71 |