

ESTIMATE SUMMARY

14:08:43

CONTID: C12859

ESTIMATE NO: 0008 PROG

SPEC YR: 1999

PCN: 12859-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 288.0 DAYS

TIME ALLOW: 4/30/2003 FIXED COMPLETION DAT

ASH ST. AND MACKENZIE AVE. INTS

PERCENT TIME: 103.23

ORIG TIME ALLOW: 4/30/2003 FIXED COMPLETION DAT

PROJECT NO: STA 1151-011

SH 115 INTERSECTIONS AT ASH ST. AND MACKENZIE AVE.

NAME OF ROAD:

PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

205 Tunnel Drive

PAY PERIOD ENDING 05/09/2003

DATE TIME STARTED 07/26/2002

DATE LET 06/27/2002

DATE WORK BEGAN

DATE AWARDED 07/12/2002

DATE TIME STOPPED 08/20/2003

DATE CONTRACT EXECUTED 07/25/2002

DATE ACCEPTED 08/20/2003

CANON CITY CO 81212 719/269-1173

DATE NOTICE TO PROCEED 07/26/2002

|                      |               |                       | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 844,726.40 | PARTICIPATING         | \$ 741,207.69 | \$ 291,304.63 |
| AWARD PROJECT AMT:   | \$ 789,707.35 | NON-PARTICIPATING     | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 87.75%        | TOTAL EARNINGS        | 741,207.69    | 291,304.63    |
| FUNDS AVAILABLE:     | \$ 103,518.71 | STOCKPILED MATERIALS  | 0.00          | 0.00          |
|                      |               | GROSS EARNINGS        | 741,207.69    | 291,304.63    |
| TOTAL CLAIMS:        | \$ 0.00       | RETAINAGE             | -6,894.56     | -2,762.31     |
|                      |               | SECURITIES ENCUMBERED | 0.00          | 0.00          |
|                      |               | NET EARNINGS          | 734,313.13    | 288,542.32    |
|                      |               | LIQUIDATED DAMAGES    | 0.00          | 0.00          |
|                      |               | AUTOPAY ADJUSTMENT    | 0.00          | 0.00          |
|                      |               | AMOUNT DUE            | 734,313.13    | 288,542.32    |
|                      |               | OTHER ADJUSTMENTS     | 0.00          | 0.00          |
|                      |               | PAYMENT DUE           |               | \$ 288,542.32 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 12859-BID  
 PROJECT: STA 1151-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2  
 ESTIMATE RUN 05/09/2003  
 14:08:43

| 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 BID ITEMS |           |                                 |  |   |                          |                      |
| 0005                         | 201-00000 | CLEARING AND GRUBBING           | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 4,980.87000                              | 1.000                                       |                          | 4,980.87             |
| 0010                         | 202-00001 | REMOVAL OF STRUCTURE            | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 606.50000                                | 6.000                                       |                          | 3,639.00             |
| 0015                         | 202-00020 | REMOVAL OF CONCRETE BOX CULVERT | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 1.000                                       | 11,838.03                |                      |
|                              |           |                                 | 11,838.03000                             | 1.000                                       |                          | 11,838.03            |
| 0020                         | 202-00035 | REMOVAL OF PIPE                 | 566.000                                  | 566.000                                     |                          |                      |
|                              |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 14.20000                                 | 566.000                                     |                          | 8,037.20             |
| 0025                         | 202-00090 | REMOVAL OF DELINEATOR           | 12.000                                   | 12.000                                      |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 6.78000                                  | 12.000                                      |                          | 81.36                |
| 0030                         | 202-00202 | REMOVAL OF GUTTER               | 229.000                                  | 229.000                                     |                          |                      |
|                              |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 6.44000                                  | 229.000                                     |                          | 1,474.76             |
| 0035                         | 202-00220 | *REMOVAL OF ASPHALT MAT         | 3,510.000                                | 1,070.000                                   |                          |                      |
|                              |           |                                 | SY                                       | 2,440.000                                   | 11,321.60                |                      |
|                              |           |                                 | 4.64000                                  | 3,510.000                                   |                          | 16,286.40            |
| 0040                         | 202-00250 | *REMOVAL OF PAVEMENT MARKING    | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                 | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 2.20000                                  | 0.000                                       |                          | 0.00                 |
| 0045                         | 202-00810 | REMOVAL OF GROUND SIGN          | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 81.41000                                 | 3.000                                       |                          | 244.23               |
| 0050                         | 202-01000 | *REMOVAL OF FENCE               | 536.000                                  | 330.000                                     |                          |                      |
|                              |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 6.66000                                  | 330.000                                     |                          | 2,197.80             |
| 0055                         | 202-04001 | PLUG CULVERT                    | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 185.85000                                | 7.000                                       |                          | 1,300.95             |

CONTID: C12859  
 PCN: 12859-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3  
 ESTIMATE RUN 05/09/2003  
 14:08:43

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0060                         | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 9,057.000                                | 9,057.000                                   |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.03000                                 | 9,057.000                                   |                          | 90,841.71            |
| 0065                         | 203-01597 | POTHOLING                               | 47.000                                   | 10.000                                      |                          |                      |
|                              |           |   | HOUR                                     | 10.000                                      | 1,385.70                 |                      |
|                              |           |   | 138.57000                                | 20.000                                      |                          | 2,771.40             |
| 0070                         | 206-00000 | STRUCTURE EXCAVATION                    | 583.000                                  | 146.000                                     |                          |                      |
|                              |           |   | CY                                       | 437.000                                     | 3,456.67                 |                      |
|                              |           |   | 7.91000                                  | 583.000                                     |                          | 4,611.53             |
| 0075                         | 206-00200 | STRUCTURE BACKFILL (CLASS 2)            | 276.000                                  | 138.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 27.83000                                 | 138.000                                     |                          | 3,840.54             |
| 0080                         | 207-00205 | TOPSOIL                                 | 370.000                                  | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 370.000                                     | 5,542.60                 |                      |
|                              |           |   | 14.98000                                 | 370.000                                     |                          | 5,542.60             |
| 0085                         | 208-00001 | SILT DIKE                               | 128.000                                  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7.02000                                  | 0.000                                       |                          | 0.00                 |
| 0090                         | 208-00020 | SILT FENCE                              | 1,395.000                                | 130.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.95000                                  | 130.000                                     |                          | 253.50               |
| 0095                         | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL           | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 310.83000                                | 0.000                                       |                          | 0.00                 |
| 0100                         | 208-00200 | EROSION CONTROL SUPERVISOR              | 1.000                                    | 0.750                                       |                          |                      |
|                              |           |   | L S                                      | 0.250                                       | 213.58                   |                      |
|                              |           |   | 854.30000                                | 1.000                                       |                          | 854.30               |
| 0105                         | 210-00010 | RESET MAILBOX STRUCTURE                 | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 107.24000                                | 0.000                                       |                          | 0.00                 |
| 0110                         | 210-00035 | RESET WATER METER                       | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,504.63000                              | 1.000                                       |                          | 1,504.63             |

CONTID: C12859  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4  
 ESTIMATE RUN 05/09/2003  
 14:08:43

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| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0115                         | 210-00050 | RESET FIRE HYDRANT                          | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,721.31000                              | 0.000                                       |                          | 0.00                 |
| 0120                         | 210-00810 | RESET GROUND SIGN                           | 4.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 4.000                                       | 599.24                   |                      |
|                              |           |   | 149.81000                                | 4.000                                       |                          | 599.24               |
| 0125                         | 210-00815 | RESET SIGN PANEL                            | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 1.000                                       | 74.90                    |                      |
|                              |           |   | 74.90000                                 | 1.000                                       |                          | 74.90                |
| 0130                         | 210-01000 | *RESET FENCE                                | 1,747.000                                | 771.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3.47000                                  | 771.000                                     |                          | 2,675.37             |
| 0135                         | 210-04050 | ADJUST VALVE BOX                            | 3.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 3.000                                       | 321.72                   |                      |
|                              |           |   | 107.24000                                | 3.000                                       |                          | 321.72               |
| 0140                         | 212-00006 | *SEEDING (NATIVE)                           | 1.500                                    | 0.000                                       |                          |                      |
|                              |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,050.00000                              | 0.000                                       |                          | 0.00                 |
| 0145                         | 213-00004 | *MULCHING (WEED FREE STRAW)                 | 1.800                                    | 0.000                                       |                          |                      |
|                              |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,050.00000                              | 0.000                                       |                          | 0.00                 |
| 0150                         | 216-00037 | *SOIL RETENTION BLANKET (COCONUT)           | 1,055.000                                | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6.30000                                  | 0.000                                       |                          | 0.00                 |
| 0155                         | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000                                    | 0.900                                       |                          |                      |
|                              |           |   | L S                                      | 0.100                                       | 441.00                   |                      |
|                              |           |   | 4,410.00000                              | 1.000                                       |                          | 4,410.00             |
| 0160                         | 250-00050 | *MONITORING TECHNICIAN                      | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 71.40000                                 | 0.000                                       |                          | 0.00                 |
| 0165                         | 250-00110 | *HEALTH AND SAFETY OFFICER                  | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 525.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C12859  
 PCN: 12859-BID  
 PROJECT: STA 1151-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5  
 ESTIMATE RUN 05/09/2003  
 14:08:43

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| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0170                         | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                      | 2,594.520                                | 2,057.150                                   |                          |                      |
|                              |           |  | TON                                      | 231.850                                     | 3,125.34                 |                      |
|                              |           |  | 13.48000                                 | 2,289.000                                   |                          | 30,855.72            |
| 0175                         | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 99.160                                   | 69.620                                      |                          |                      |
|                              |           |  | TON                                      | 29.540                                      | 3,193.27                 |                      |
|                              |           |  | 108.10000                                | 99.160                                      |                          | 10,719.20            |
| 0180                         | 403-33751 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28) | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 52.29000                                 | 0.000                                       |                          | 0.00                 |
| 0181                         | 403-33842 | HBP (GR S) (100) (PG 64-22)                          | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 46.69000                                 | 0.000                                       |                          | 0.00                 |
| 0182                         | 403-33841 | HBP (GR S) (100) (PG 64-22)                          | 2,700.410                                | 0.000                                       |                          |                      |
|                              |           |  | TON                                      | 2,673.410                                   | 124,821.51               |                      |
|                              |           |  | 46.69000                                 | 2,673.410                                   |                          | 124,821.51           |
| 0185                         | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                   | 622.000                                  | 266.000                                     |                          |                      |
|                              |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4.52000                                  | 266.000                                     |                          | 1,202.32             |
| 0190                         | 412-00600 | *CONCRETE PAVEMENT (6 INCH)                          | 99.000                                   | 69.000                                      |                          |                      |
|                              |           |  | SY                                       | 30.000                                      | 1,929.00                 |                      |
|                              |           |  | 64.30000                                 | 99.000                                      |                          | 6,365.70             |
| 0195                         | 420-00500 | *GEOTEXTILE (PAVING)                                 | 5,876.000                                | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 5,876.000                                   | 11,752.00                |                      |
|                              |           |  | 2.00000                                  | 5,876.000                                   |                          | 11,752.00            |
| 0200                         | 601-01000 | *CONCRETE CLASS B                                    | 0.600                                    | 0.600                                       |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,837.50000                              | 0.600                                       |                          | 1,102.50             |
| 0205                         | 601-03030 | *CONCRETE CLASS D (BOX CULVERT)                      | 205.700                                  | 77.100                                      |                          |                      |
|                              |           |  | CY                                       | 128.600                                     | 36,458.10                |                      |
|                              |           |  | 283.50000                                | 205.700                                     |                          | 58,315.95            |
| 0210                         | 602-00000 | *REINFORCING STEEL                                   | 34,351.000                               | 13,656.000                                  |                          |                      |
|                              |           |  | LB                                       | 17,187.000                                  | 8,077.89                 |                      |
|                              |           |  | 0.47000                                  | 30,843.000                                  |                          | 14,496.21            |

CONTID: C12859  
 PCN: 12859-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6  
 ESTIMATE RUN 05/09/2003  
 14:08:43

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| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0215                         | 602-00020 | *REINFORCING STEEL (EPOXY COATED)        | 722.000                                  | 361.000                                     |                          |                      |
|                              |           |  | LB                                       | 361.000                                     | 227.43                   |                      |
|                              |           |  | 0.63000                                  | 722.000                                     |                          | 454.86               |
| 0220                         | 603-50006 | 6 INCH PLASTIC PIPE                      | 616.000                                  | 331.000                                     |                          |                      |
|                              |           |  | LF                                       | 285.000                                     | 1,992.15                 |                      |
|                              |           |  | 6.99000                                  | 616.000                                     |                          | 4,305.84             |
| 0225                         | 603-50008 | 8 INCH PLASTIC PIPE                      | 6.000                                    | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 6.000                                       | 220.98                   |                      |
|                              |           |  | 36.83000                                 | 6.000                                       |                          | 220.98               |
| 0230                         | 603-50012 | 12 INCH PLASTIC PIPE                     | 750.000                                  | 750.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 12.26000                                 | 750.000                                     |                          | 9,195.00             |
| 0235                         | 604-00350 | *INLET TYPE C (SPECIAL)                  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,764.11000                              | 1.000                                       |                          | 2,764.11             |
| 0240                         | 604-00550 | *INLET TYPE D (SPECIAL)                  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5,942.11000                              | 1.000                                       |                          | 5,942.11             |
| 0245                         | 604-30010 | MANHOLE SLAB BASE (10 FOOT)              | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,112.47000                              | 2.000                                       |                          | 4,224.94             |
| 0250                         | 607-00000 | *LINE POST                               | 81.000                                   | 24.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 14.19000                                 | 24.000                                      |                          | 340.56               |
| 0255                         | 607-00005 | *END POST                                | 11.000                                   | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 220.00000                                | 0.000                                       |                          | 0.00                 |
| 0260                         | 607-00010 | *CORNER AND LINE BRACE POST              | 13.000                                   | 14.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 192.50000                                | 14.000                                      |                          | 2,695.00             |
| 0265                         | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 309.000                                  | 122.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 7.70000                                  | 122.000                                     |                          | 939.40               |

CONTID: C12859  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7  
 ESTIMATE RUN 05/09/2003  
 14:08:43

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| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0270                         | 607-53160 | *FENCE CHAIN LINK (60 INCH)               | 80.000                                   | 80.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 34.27000                                 | 80.000                                      |                          | 2,741.60             |
| 0275                         | 607-60116 | *16 FOOT GATE                             | 0.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 132.00000                                | 1.000                                       |                          | 132.00               |
| 0280                         | 608-00010 | *CONCRETE CURB RAMP                       | 11.000                                   | 11.000                                      |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 100.22000                                | 11.000                                      |                          | 1,102.42             |
| 0285                         | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B)    | 897.000                                  | 395.000                                     |                          |                      |
|                              |           |   | LF                                       | 502.000                                     | 9,136.40                 |                      |
|                              |           |   | 18.20000                                 | 897.000                                     |                          | 16,325.40            |
| 0290                         | 609-24000 | *GUTTER TYPE 2 SPECIAL                    | 98.000                                   | 98.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 53.17000                                 | 98.000                                      |                          | 5,210.66             |
| 0295                         | 610-00055 | MEDIAN COVER MATERIAL (STONE)             | 4,125.000                                | 3,488.000                                   |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.95000                                  | 3,488.000                                   |                          | 3,313.60             |
| 0300                         | 612-00001 | DELINEATOR (TYPE I)                       | 34.000                                   | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 34.000                                      | 461.38                   |                      |
|                              |           |   | 13.57000                                 | 34.000                                      |                          | 461.38               |
| 0305                         | 612-00002 | DELINEATOR (TYPE II)                      | 6.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 18.41000                                 | 0.000                                       |                          | 0.00                 |
| 0310                         | 612-00003 | DELINEATOR (TYPE III)                     | 3.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 3.000                                       | 60.18                    |                      |
|                              |           |   | 20.06000                                 | 3.000                                       |                          | 60.18                |
| 0315                         | 613-00402 | *4 INCH ELECTRICAL CONDUIT (INSTALL ONLY) | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.50000                                 | 0.000                                       |                          | 0.00                 |
| 0320                         | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)      | 746.000                                  | 746.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.40000                                 | 746.000                                     |                          | 7,758.40             |

CONTID: C12859  
 PCN: 12859-BID  
 PROJECT: STA 1151-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8  
 ESTIMATE RUN 05/09/2003  
 14:08:43

| 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 BID ITEMS |           |  |  |   |                          |                      |
| 0325                         | 613-10000 | *WIRING  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,260.00000                              | 1.000                                       |                          | 1,260.00             |
| 0330                         | 613-34400 | *LIGHT STANDARD METAL (40 FOOT)                        | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,874.25000                              | 3.000                                       |                          | 5,622.75             |
| 0335                         | 613-40010 | *LIGHT STANDARD FOUNDATION                             | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 745.50000                                | 3.000                                       |                          | 2,236.50             |
| 0340                         | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)             | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 546.00000                                | 3.000                                       |                          | 1,638.00             |
| 0345                         | 614-00011 | SIGN PANEL (CLASS I)                                   | 67.000                                   | 0.000                                       |                          |                      |
|                              |           |  | SF                                       | 67.250                                      | 776.74                   |                      |
|                              |           |  | 11.55000                                 | 67.250                                      |                          | 776.74               |
| 0350                         | 614-00012 | SIGN PANEL (CLASS II)                                  | 54.000                                   | 0.000                                       |                          |                      |
|                              |           |  | SF                                       | 54.000                                      | 885.60                   |                      |
|                              |           |  | 16.40000                                 | 54.000                                      |                          | 885.60               |
| 0355                         | 614-01502 | STEEL SIGN POST (2 INCH ROUND)                         | 197.000                                  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 197.000                                     | 1,449.92                 |                      |
|                              |           |  | 7.36000                                  | 197.000                                     |                          | 1,449.92             |
| 0360                         | 614-01552 | STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)            | 12.000                                   | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 12.000                                      | 188.76                   |                      |
|                              |           |  | 15.73000                                 | 12.000                                      |                          | 188.76               |
| 0365                         | 621-00450 | *DETOUR PAVEMENT                                       | 373.000                                  | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 373.000                                     | 3,010.11                 |                      |
|                              |           |  | 8.07000                                  | 373.000                                     |                          | 3,010.11             |
| 0370                         | 625-00000 | *CONSTRUCTION SURVEYING                                | 1.000                                    | 0.770                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 15,382.50000                             | 0.770                                       |                          | 11,844.53            |
| 0371                         | 625-00001 | CONST SURVEYING (HOUR) CONSTRUCTION SURVEYING (HOURLY) | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 100.00000                                | 9.000                                       |                          | 900.00               |



CONTID: C12859  
 PCN: 12859-BID  
 PROJECT: STA 1151-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9  
 ESTIMATE RUN 05/09/2003  
 14:08:43

| 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 BID ITEMS |           |  |  |   |                          |                      |
| 0375                         | 626-00000 | *MOBILIZATION  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 43,961.66000                             | 1.000                                       |                          | 43,961.66            |
| 0380                         | 627-00001 | *PAVEMENT MARKING PAINT  | 80.000                                   | 26.000                                      |                          |                      |
|                              |           |  | GAL                                      | 54.000                                      | 7,087.50                 |                      |
|                              |           |  | 131.25000                                | 80.000                                      |                          | 10,500.00            |
| 0385                         | 627-00005 | *EPOXY PAVEMENT MARKING  | 39.000                                   | 0.000                                       |                          |                      |
|                              |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 183.75000                                | 0.000                                       |                          | 0.00                 |
| 0390                         | 627-00025 | *4 INCH PAVEMENT MARKING TAPE (REMOVABLE)                        | 200.000                                  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 200.000                                     | 526.00                   |                      |
|                              |           |  | 2.63000                                  | 200.000                                     |                          | 526.00               |
| 0395                         | 627-00026 | *8 IN PAVEMENT MARKING TAPE (REMOVABLE)                          | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5.25000                                  | 0.000                                       |                          | 0.00                 |
| 0400                         | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)                     | 990.000                                  | 0.000                                       |                          |                      |
|                              |           |  | SF                                       | 990.000                                     | 9,355.50                 |                      |
|                              |           |  | 9.45000                                  | 990.000                                     |                          | 9,355.50             |
| 0405                         | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL)    | 161.000                                  | 0.000                                       |                          |                      |
|                              |           |  | SF                                       | 160.500                                     | 2,359.35                 |                      |
|                              |           |  | 14.70000                                 | 160.500                                     |                          | 2,359.35             |
| 0410                         | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 56.000                                   | 0.000                                       |                          |                      |
|                              |           |  | SF                                       | 48.000                                      | 504.00                   |                      |
|                              |           |  | 10.50000                                 | 48.000                                      |                          | 504.00               |
| 0415                         | 630-00000 | FLAGGING   | 1,339.000                                | 911.500                                     |                          |                      |
|                              |           |  | HOUR                                     | 427.500                                     | 7,759.13                 |                      |
|                              |           |  | 18.15000                                 | 1,339.000                                   |                          | 24,302.85            |
| 0420                         | 630-00007 | TRAFFIC CONTROL INSPECTION                                       | 105.000                                  | 79.000                                      |                          |                      |
|                              |           |  | DAY                                      | 13.000                                      | 885.95                   |                      |
|                              |           |  | 68.15000                                 | 92.000                                      |                          | 6,269.80             |
| 0425                         | 630-00012 | TRAFFIC CONTROL MANAGEMENT                                       | 90.000                                   | 69.000                                      |                          |                      |
|                              |           |  | DAY                                      | 21.000                                      | 6,312.18                 |                      |
|                              |           |  | 300.58000                                | 90.000                                      |                          | 27,052.20            |

CONTID: C12859  
 PCN: 12859-BID  
 PROJECT: STA 1151-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10  
 ESTIMATE RUN 05/09/2003  
 14:08:43

| 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 BID ITEMS |           |  |  |   |                          |                      |
| 0430                         | 630-80336 | BARRICADE (TYPE 3 M-B) (TEMPORARY)               | 4.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 2.600                                       | 286.00                   |                      |
|                              |           |  | 110.00000                                | 3.600                                       |                          | 396.00               |
| 0435                         | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)         | 8.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 6.200                                       | 501.15                   |                      |
|                              |           |  | 80.83000                                 | 7.200                                       |                          | 581.98               |
| 0440                         | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)         | 47.000                                   | 15.000                                      |                          |                      |
|                              |           |  | EACH                                     | 19.200                                      | 1,763.14                 |                      |
|                              |           |  | 91.83000                                 | 34.200                                      |                          | 3,140.59             |
| 0445                         | 630-80360 | DRUM CHANNELIZING DEVICE                         | 66.000                                   | 33.000                                      |                          |                      |
|                              |           |  | EACH                                     | 26.400                                      | 1,161.60                 |                      |
|                              |           |  | 44.00000                                 | 59.400                                      |                          | 2,613.60             |
| 0450                         | 630-80363 | DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 4.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 1.600                                       | 96.80                    |                      |
|                              |           |  | 60.50000                                 | 3.600                                       |                          | 217.80               |
| 0455                         | 630-80370 | CONCRETE BARRIER (TEMPORARY)                     | 760.000                                  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 684.000                                     | 9,398.16                 |                      |
|                              |           |  | 13.74000                                 | 684.000                                     |                          | 9,398.16             |
| 0460                         | 630-80380 | TRAFFIC CONE                                     | 60.000                                   | 30.000                                      |                          |                      |
|                              |           |  | EACH                                     | 24.000                                      | 264.00                   |                      |
|                              |           |  | 11.00000                                 | 54.000                                      |                          | 594.00               |
| 0465                         | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)                    | 2.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 1.800                                       | 4,950.00                 |                      |
|                              |           |  | 2,750.00000                              | 1.800                                       |                          | 4,950.00             |
| 0470                         | 700-70010 | F/A MINOR CONTRACT REVISIONS                     | 32,918.920                               | 0.000                                       |                          |                      |
|                              |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0475                         | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                   | -742.400                                 | 0.000                                       |                          |                      |
|                              |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0480                         | 700-70020 | F/A ON-THE-JOB TRAINEE                           | 259.000                                  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C12859  
 PCN: 12859-BID  
 PROJECT: STA 1151-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11  
 ESTIMATE RUN 05/09/2003  
 14:08:43

| 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 BID ITEMS        |           |   |  |   |                          |                      |            |
| 0485                                | 700-70022 | F/A OJT PILOT   | 0.000                                    | 0.000                                       |                          |                      |            |
|                                     |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0490                                | 700-70025 | F/A QUALITY INCENTIVE PAYMENT   | -4,836.560                               | 0.000                                       |                          |                      |            |
|                                     |           |   | F A                                      | -4,867.630                                  | -4,867.63                |                      |            |
|                                     |           |   | 1.00000                                  | -4,867.630                                  |                          | -4,867.63            |            |
| 0495                                | 700-70028 | F/A ESB PROGRAM   | 0.000                                    | 0.000                                       |                          |                      |            |
|                                     |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0500                                | 700-70380 | F/A EROSION CONTROL   | 0.000                                    | 0.000                                       |                          |                      |            |
|                                     |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0505                                | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT                            | 0.000                                    | 0.000                                       |                          |                      |            |
|                                     |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0550                                | 900-00006 | ADDED ITEM (DOLLAR)/ PROVIDE AND INSTALL 12" SIPHON PIPE                | 12,040.960                               | 12,040.960                                  |                          |                      |            |
|                                     |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 1.00000                                  | 12,040.960                                  |                          | 12,040.96            |            |
| 0555                                | 900-00006 | ADDED ITEM (DOLLAR)/ PROVIDE AND INSTALL STOP SIGN WITH FLASHING BEACON | 3,484.950                                | 3,484.950                                   |                          |                      |            |
|                                     |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 1.00000                                  | 3,484.950                                   |                          | 3,484.95             |            |
| 0560                                | 900-00006 | ADDED ITEM (DOLLAR)/ CORRECT DRAINAGE                                   | 4,878.260                                | 0.000                                       |                          |                      |            |
|                                     |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0565                                | 900-00006 | ADDED ITEM (DOLLAR)/ ADDITIONAL DRAINAGE STRUCTURES                     | 11,614.750                               | 0.000                                       |                          |                      |            |
|                                     |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
|                                     |           |   | CAT 0200                                 | CURRENT AMT \$                              | 786,914.84 \$            | 291,304.63 \$        | 683,396.27 |
| CAT NO0300 STRUCTURE RETAINING WALL |           |   |  |   |                          |                      |            |
| 0510                                | 206-00000 | STRUCTURE EXCAVATION  | 435.000                                  | 435.000                                     |                          |                      |            |
|                                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 7.91000                                  | 435.000                                     |                          | 3,440.85             |            |

CONTID: C12859  
 PCN: 12859-BID  
 PROJECT: STA 1151-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12  
 ESTIMATE RUN 05/09/2003  
 14:08:43

| 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 NO0300 STRUCTURE RETAINING WALL       |           |                                 |  |   |                    |                   |
| 0515                                      | 206-00100 | STRUCTURE BACKFILL (CLASS 1)    | 375.000                                  | 375.000                                     |                    |                   |
|   |           |                                 | CY                                       | 0.000                                       | 0.00               |                   |
|   |           |                                 | 29.86000                                 | 375.000                                     |                    | 11,197.50         |
| 0520                                      | 601-01050 | *CONCRETE CLASS B (WALL)        | 66.900                                   | 66.900                                      |                    |                   |
|   |           |                                 | CY                                       | 0.000                                       | 0.00               |                   |
|   |           |                                 | 294.00000                                | 66.900                                      |                    | 19,668.60         |
| 0525                                      | 602-00000 | *REINFORCING STEEL              | 8,240.000                                | 8,239.700                                   |                    |                   |
|   |           |                                 | LB                                       | 0.000                                       | 0.00               |                   |
|   |           |                                 | 0.47000                                  | 8,239.700                                   |                    | 3,872.66          |
| 0530                                      | 605-83001 | GEOCOMPOSITE DRAIN WITHOUT PIPE | 95.000                                   | 95.000                                      |                    |                   |
|   |           |                                 | SY                                       | 0.000                                       | 0.00               |                   |
|   |           |                                 | 7.25000                                  | 95.000                                      |                    | 688.75            |
|   |           |                                 | CAT 0300                                 | CURRENT AMT \$                              | 38,868.50 \$       | 0.00 \$ 38,868.36 |
| CAT NO0400 CONSTRUCTION ENGINEERING ITEMS |           |                                 |  |   |                    |                   |
| 0535                                      | 620-00002 | FIELD OFFICE (CLASS 2)          | 1.000                                    | 1.000                                       |                    |                   |
|   |           |                                 | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                                 | 9,072.80000                              | 1.000                                       |                    | 9,072.80          |
| 0540                                      | 620-00012 | FIELD LABORATORY (CLASS 2)      | 1.000                                    | 1.000                                       |                    |                   |
|   |           |                                 | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                                 | 8,615.20000                              | 1.000                                       |                    | 8,615.20          |
| 0545                                      | 620-00020 | SANITARY FACILITY               | 1.000                                    | 1.000                                       |                    |                   |
|   |           |                                 | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                                 | 1,255.06000                              | 1.000                                       |                    | 1,255.06          |
|   |           |                                 | CAT 0400                                 | CURRENT AMT \$                              | 18,943.06 \$       | 0.00 \$ 18,943.06 |
| PROJECT TOTAL                             |           |                                 | CURRENT AMT \$                           | 844,726.40 \$                               | 291,304.63 \$      | 741,207.69        |