

ESTIMATE SUMMARY

10:01:04

CONTID: C13008

ESTIMATE NO: 0010 FINL

SPEC YR: 1999

PCN: 13008-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

I-70, Floyd Hill - Idaho Springs

TIME CHARGED: 115.0 DAYS

TIME ALLOW:

115 WORK DAYS

PERCENT TIME: 100.00

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

IM 0703-266

I-70, FLOYD HILL - IDAHO SPRINGS

NAME OF ROAD:

I-70

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

LAFARGE dba WESTERN MOBILE NORTHERN

1800 NO. TAFT HILL ROAD

FT. COLLINS

CO 80521

970/407-3600

PAY PERIOD ENDING

04/23/2002

DATE TIME STARTED 04/09/2001

DATE LET

01/25/2001

DATE WORK BEGAN

DATE AWARDED

02/26/2001

DATE TIME STOPPED 12/20/2001

DATE CONTRACT EXECUTED

03/15/2001

DATE ACCEPTED 12/20/2001

DATE NOTICE TO PROCEED

04/09/2001

|                      |                 |                       | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,062,757.03 | PARTICIPATING         | \$ 3,062,757.03 | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 2,961,365.80 | NON-PARTICIPATING     | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 100.00%         | TOTAL EARNINGS        | 3,062,757.03    | 0.00          |
| FUNDS AVAILABLE:     | \$ 0.00         | STOCKPILED MATERIALS  | 0.00            | 0.00          |
|                      |                 | GROSS EARNINGS        | 3,062,757.03    | 0.00          |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | 0.00            | 3,784.56      |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | -3,784.56     |
|                      |                 | NET EARNINGS          | 3,062,757.03    | 0.00          |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00          |
|                      |                 | AMOUNT DUE            | 3,062,757.03    | 0.00          |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00          |
|                      |                 | PAYMENT DUE           |                 | \$ 0.00       |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)           | 4,170.000                                | 4,170.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.45000                                  | 4,170.000                                   |                          | 14,386.50            |
| 0010               | 202-00250 | *REMOVAL OF PAVEMENT MARKING                | 14,377.000                               | 14,377.000                                  |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.50000                                  | 14,377.000                                  |                          | 21,565.50            |
| 0015               | 202-00425 | *REMOVAL OF BRIDGE RAILING CMO #7           | 1,925.000                                | 1,925.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 1,925.000                                   |                          | 23,100.00            |
| 0020               | 202-00504 | REMOVAL OF EXPANSION DEVICE                 | 428.000                                  | 428.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.00000                                 | 428.000                                     |                          | 6,848.00             |
| 0025               | 202-00810 | *REMOVAL OF GROUND SIGN                     | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 107.00000                                | 10.000                                      |                          | 1,070.00             |
| 0030               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 CMO #7         | 1,943.000                                | 1,943.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.80000                                  | 1,943.000                                   |                          | 5,440.40             |
| 0035               | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4                 | 12,782.000                               | 12,782.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 12,782.000                                  |                          | 51,128.00            |
| 0040               | 202-01300 | *REMOVAL OF END ANCHORAGE MCMO #11          | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.00000                                | 7.000                                       |                          | 910.00               |
| 0045               | 202-04002 | *CLEAN CULVERT                              | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,470.00000                              | 9.000                                       |                          | 49,230.00            |
| 0050               | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 224.000                                  | 224.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 224.000                                     |                          | 2,688.00             |
| 0055               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE)     | 800.000                                  | 800.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 800.000                                     |                          | 20,000.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0057               | 203-01594 | COMBINATION LOADER PLAN F/A EROSION CONTROL 285-700;<br>#8 | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 88.00000                                 | 8.000                                       |                          | 704.00               |
| 0060               | 210-01140 | RESET GUARDRAIL TYPE 4 CMO #7                              | 1,420.000                                | 1,420.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.50000                                  | 1,420.000                                   |                          | 10,650.00            |
| 0065               | 210-04000 | *ADJUST STRUCTURE  | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 8.000                                       |                          | 12,000.00            |
| 0070               | 210-04030 | *MODIFY GUARDRAIL  | 6,628.000                                | 6,628.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 6,628.000                                   |                          | 19,884.00            |
| 0075               | 212-00006 | *SEEDING (NATIVE)  | 0.250                                    | 0.250                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,250.00000                              | 0.250                                       |                          | 562.50               |
| 0080               | 213-00002 | *MULCHING (WEED FREE HAY)                                  | 0.250                                    | 0.250                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,250.00000                              | 0.250                                       |                          | 562.50               |
| 0085               | 304-09000 | AGGREGATE BASE COURSE (SPECIAL)                            | 503.000                                  | 503.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 503.000                                     |                          | 11,066.00            |
| 0090               | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) CMO #6        | 960.120                                  | 960.120                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 960.120                                     |                          | 76,809.60            |
| 0095               | 403-33751 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)       | 23,372.590                               | 23,372.590                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 23,372.590                                  |                          | 1,051,766.55         |
| 0100               | 405-00000 | *HEATING AND SCARIFYING TREATMENT                          | 116,666.000                              | 116,666.000                                 |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.60000                                  | 116,666.000                                 |                          | 186,665.60           |
| 0105               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)                          | 11,854.000                               | 11,854.000                                  |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.85000                                  | 11,854.000                                  |                          | 10,075.90            |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0110               | 420-00500 | GEOTEXTILE (PAVING)   | 3,907.000                                | 3,907.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.65000                                  | 3,907.000                                   |                          | 6,446.55             |
| 0115               | 506-00218 | RIPRAP (18 INCH)  | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 11.000                                      |                          | 660.00               |
| 0120               | 518-01002 | *BRIDGE EXPANSION DEVICE (0-2 INCH)                                       | 428.000                                  | 428.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 428.000                                     |                          | 42,800.00            |
| 0123               | 605-00060 | *6 INCH PERFORATED PIPE UNDERDRAIN CMO #6                                 | 153.000                                  | 153.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 74.88000                                 | 153.000                                     |                          | 11,456.64            |
| 0125               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) MCMO #11                             | 2,373.000                                | 2,373.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 2,373.000                                   |                          | 30,849.00            |
| 0126               | 606-00305 | *GUARDRAIL TYPE 3 (SPECIAL) 7 FOOT STEEL POSTS WITH WOOD BLOCKS, MCMO #11 | 812.000                                  | 812.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.00000                                 | 812.000                                     |                          | 15,428.00            |
| 0130               | 606-01340 | *END ANCHORAGE TYPE 3D  | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 600.00000                                | 5.000                                       |                          | 3,000.00             |
| 0135               | 606-01370 | *TRANSITION TYPE 3G   | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 960.00000                                | 5.000                                       |                          | 4,800.00             |
| 0140               | 606-01380 | *TRANSITION TYPE 3H CMO #7  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 660.00000                                | 4.000                                       |                          | 2,640.00             |
| 0141               | 606-01385 | TRANSITION TY 3J CMO #13 - STR F-15-BM: SW TRANSITION                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 950.00000                                | 1.000                                       |                          | 950.00               |
| 0142               | 606-01390 | END ANCHOR TY 3K CMO #13 - STR F-15-BM: SW ANCHORAGE                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 950.00000                                | 1.000                                       |                          | 950.00               |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0145               | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) CMO #7; MCMO #11; CMO #13 | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,155.00000                              | 6.000                                       |                          | 12,930.00            |
| 0150               | 614-00012 | *SIGN PANEL (CLASS II)   | 168.000                                  | 168.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.80000                                 | 168.000                                     |                          | 4,670.40             |
| 0155               | 614-00510 | *STEEL SIGN POST (S 5X10)  | 84.000                                   | 84.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.30000                                 | 84.000                                      |                          | 2,965.20             |
| 0160               | 614-85115 | *IMPACT ATTENUATOR (QUADGUARD)                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22,000.00000                             | 1.000                                       |                          | 22,000.00            |
| 0160               |           | MATERIAL ALLOWANCE QUADGUARD IMPACT ATTENUATOR SYSTEM            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17,100.00000                             | 0.000                                       |                          | 0.00                 |
| 0165               | 626-00000 | *MOBILIZATION  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 179,673.20000                            | 1.000                                       |                          | 179,673.20           |
| 0170               | 626-01000 | PUBLIC INFORMATION SERVICES                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18,000.00000                             | 1.000                                       |                          | 18,000.00            |
| 0175               | 627-00003 | *THERMOPLASTIC PAVEMENT MARKING (INLAID)                         | 4,464.000                                | 4,464.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.75000                                 | 4,464.000                                   |                          | 52,452.00            |
| 0180               | 627-00005 | *EPOXY PAVEMENT MARKING  | 230.000                                  | 230.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 230.000                                     |                          | 16,100.00            |
| 0185               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                   | 851.000                                  | 851.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 851.000                                     |                          | 42,550.00            |
| 0190               | 630-00000 | *FLAGGING CMO #6   | 130.500                                  | 130.500                                     |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.60000                                 | 130.500                                     |                          | 3,210.30             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0195               | 630-00002 | *TRAFFIC CONTROL SUPERVISOR MCMO #5, CMO #7                  | 146.000                                  | 146.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 360.00000                                | 146.000                                     |                          | 52,560.00            |
| 0200               | 630-00007 | *TRAFFIC CONTROL INSPECTION MCMO #5, CMO #7                  | 88.000                                   | 88.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 117.00000                                | 88.000                                      |                          | 10,296.00            |
| 0203               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) MCMO #9                  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 240.00000                                | 2.000                                       |                          | 480.00               |
| 0205               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 13.000                                      |                          | 975.00               |
| 0210               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 54.000                                   | 54.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 54.000                                      |                          | 8,100.00             |
| 0215               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.00000                                | 17.000                                      |                          | 2,720.00             |
| 0220               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 220.000                                  | 220.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 220.000                                     |                          | 3,740.00             |
| 0225               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 3.000                                       |                          | 4,800.00             |
| 0230               | 630-80359 | *PORTABLE MESSAGE SIGN PANEL CMO #6                          | 403.000                                  | 403.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.00000                                | 403.000                                     |                          | 44,330.00            |
| 0235               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 49.000                                   | 49.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.00000                                 | 49.000                                      |                          | 3,136.00             |
| 0240               | 630-80370 | *CONCRETE BARRIER (TEMPORARY)                                | 980.000                                  | 980.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 980.000                                     |                          | 29,400.00            |

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| CAT NO0200 ROADWAY                      |           |  |  |   |                          |                      |
| 0245                                    | 630-80380 | *TRAFFIC CONE  | 400.000                                  | 400.000                                     |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 16.00000                                 | 400.000                                     |                          | 6,400.00             |
| 0250                                    | 630-85115 | *IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)                     | 2.000                                    | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 5,350.00000                              | 2.000                                       |                          | 10,700.00            |
| 0255                                    | 700-70010 | F/A MINOR CONTRACT REVISIONS MCMO #5; #9; #10; #11; & NCMO #12 | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0260                                    | 700-70022 | F/A OJT PILOT  | 600.000                                  | 600.000                                     |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 600.000                                     |                          | 600.00               |
| 0265                                    | 700-70023 | F/A ON-THE-JOB TRAINEE   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0270                                    | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                                  | -2,511.600                               | -2,511.600                                  |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | -2,511.600                                  |                          | -2,511.60            |
| 0275                                    | 700-70028 | F/A ESB PROGRAM  | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0280                                    | 700-70035 | F/A SMOOTHNESS INCENTIVE PAYMENT                               | -2,578.430                               | -2,578.430                                  |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | -2,578.430                                  |                          | -2,578.43            |
| 0285                                    | 700-70380 | F/A EROSION CONTROL  | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0296                                    | 900-00006 | ADDED ITEM (DOLLAR)/ CMO #2 & NCMO #3                          | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| CAT 0200 CURRENT AMT \$ 2,224,791.31 \$ |           |  |  |   | 0.00                     | \$ 2,224,791.31      |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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| 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 NO0280 ROADWAY SAFETY ENHANCEMENTS |           |   |  |   |                          |                      |
| 0294                                   | 606-00745 | GDRAIL TY 7 (STY CE)(CONC GLARE SCREEN) MCMO #5                 | 304.000                                  | 304.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 74.50000                                 | 304.000                                     |                          | 22,648.00            |
| 0295                                   | 606-00715 | *GUARDRAIL TYPE 7 (STYLE CA)(CONCRETE GLARE SCREEN) MCMO #5     | 12,426.000                               | 12,426.000                                  |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 42.00000                                 | 12,426.000                                  |                          | 521,892.00           |
| 0297                                   | 900-00006 | ADDED ITEM (DOLLAR)/ NCMO #3; \$ REDUCTION, % AIR, ITEM 295-606 | -5,737.780                               | -5,737.780                                  |                          |                      |
|  |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.00000                                  | -5,737.780                                  |                          | -5,737.78            |
| 0299                                   | 601-06150 | *CONCRETE (PATCHING) MCMO #10                                   | 126.000                                  | 126.000                                     |                          |                      |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 137.00000                                | 126.000                                     |                          | 17,262.00            |
| 0300                                   | 606-10750 | *BRIDGE RAIL TYPE 7R  | 1,302.000                                | 1,302.000                                   |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 110.00000                                | 1,302.000                                   |                          | 143,220.00           |
| 0300                                   |           | MATERIAL ALLOWANCE REINFORCING STEEL EPOXY COATED               |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 13.94000                                 | 0.000                                       |                          | 0.00                 |
| 0301                                   | 900-00006 | ADDED ITEM (DOLLAR)/ NCMO #4; \$ REDUCTION, % AIR, ITEM 300-606 | -1,292.500                               | -1,292.500                                  |                          |                      |
|  |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.00000                                  | -1,292.500                                  |                          | -1,292.50            |
| 0305                                   | 606-10755 | *BRIDGE RAIL TYPE 7R (SPECIAL) CMO #7                           | 717.000                                  | 717.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 160.00000                                | 717.000                                     |                          | 114,720.00           |
| 0305                                   |           | MATERIAL ALLOWANCE REINFORCING STEEL EPOXY COATED               |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 13.94900                                 | 0.000                                       |                          | 0.00                 |
| 0310                                   | 612-00022 | *DELINEATOR (TYPE II) (BARRIER)                                 | 62.000                                   | 62.000                                      |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 17.00000                                 | 62.000                                      |                          | 1,054.00             |
|  |           |   | CAT 0280                                 | CURRENT AMT \$                              | 813,765.72 \$            | 0.00 \$ 813,765.72   |



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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/23/2002

ESTIMATE NO: 0010

10:01:04

| 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 BID ITEMS |           |                            |  |   |                    |                   |
| 0315  | 620-00001 | FIELD OFFICE (CLASS 1)     | 1.000                                    | 1.000                                       |                    |                   |
|   |           |                            | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                            | 13,000.00000                             | 1.000                                       |                    | 13,000.00         |
| 0320  | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000                                    | 1.000                                       |                    |                   |
|   |           |                            | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                            | 10,000.00000                             | 1.000                                       |                    | 10,000.00         |
| 0325  | 620-00020 | SANITARY FACILITY          | 1.000                                    | 1.000                                       |                    |                   |
|   |           |                            | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                            | 1,200.00000                              | 1.000                                       |                    | 1,200.00          |
|   |           |                            | CAT 0400                                 | CURRENT AMT                                 | \$ 24,200.00       | \$ 0.00           |
|   |           |                            | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 3,062,757.03    | \$ 0.00           |
|   |           |                            |  |   | \$ 24,200.00       | \$ 3,062,757.03   |