

ESTIMATE SUMMARY

08:24:29

CONTID: C13496R

ESTIMATE NO: 0006 FINL

SPEC YR: 2002

PCN: 13496R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS

TIME ALLOW:

67 WORK DAYS

G-22-E, East of Limon, Re-ad

PERCENT TIME: 98.51

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

BR 0243-063

East of Limon, Re-ad

NAME OF ROAD:

SH 24

PROJECT COUNTIES:

LINCOLN

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING

10/17/2005

DATE TIME STARTED 10/04/2004

225 UNION BLVD. SUITE 500

DATE LET

07/15/2004

DATE WORK BEGAN

DATE AWARDED

08/27/2004

DATE TIME STOPPED 06/30/2005

DATE CONTRACT EXECUTED

09/08/2004

DATE ACCEPTED 06/30/2005

LAKEWOOD

CO 80228

303-795-2582

DATE NOTICE TO PROCEED

10/04/2004

|                      |                                   | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,140,851.65 PARTICIPATING     | \$ 1,140,851.65 | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 1,033,650.00 NON-PARTICIPATING | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 100.00% TOTAL EARNINGS            | 1,140,851.65    | 0.00          |
| FUNDS AVAILABLE:     | \$ 0.00 STOCKPILED MATERIALS      | 0.00            | 0.00          |
|                      | GROSS EARNINGS                    | 1,140,851.65    | 0.00          |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                 | 0.00            | 7,440.95      |
|                      | SECURITIES ENCUMBERED             | 0.00            | 0.00          |
|                      | NET EARNINGS                      | 1,140,851.65    | 7,440.95      |
|                      | LIQUIDATED DAMAGES                | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                | 0.00            | 0.00          |
|                      | AMOUNT DUE                        | 1,140,851.65    | 7,440.95      |
|                      | OTHER ADJUSTMENTS                 | 0.00            | 0.00          |
|                      |                                   | PAYMENT DUE     | \$ 7,440.95   |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13496R  
 PCN: 13496R-BID  
 PROJECT: BR 0243-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 10/17/2005

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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               | 202-00195 | REMOVAL OF MEDIAN COVER                 | 1,410.000                                | 1,410.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.00000                                  | 1,410.000                                   |                          | 4,230.00             |
| 0010               | 202-00203 | REMOVAL OF CURB AND GUTTER              | 1,194.000                                | 1,194.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.50000                                  | 1,194.000                                   |                          | 2,985.00             |
| 0015               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)       | 11,527.000                               | 11,527.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 11,527.000                                  |                          | 11,527.00            |
| 0020               | 202-00810 | REMOVAL OF GROUND SIGN                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 1.000                                       |                          | 60.00                |
| 0025               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3            | 475.000                                  | 475.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.00000                                  | 475.000                                     |                          | 3,325.00             |
| 0030               | 202-01300 | *REMOVAL OF END ANCHORAGE               | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 201.00000                                | 8.000                                       |                          | 1,608.00             |
| 0035               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 3,386.000                                | 3,386.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 3,386.000                                   |                          | 60,948.00            |
| 0040               | 203-00100 | MUCK EXCAVATION                         | 234.000                                  | 234.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 234.000                                     |                          | 936.00               |
| 0045               | 203-01500 | BLADING                                 | 48.000                                   | 48.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.00000                                | 48.000                                      |                          | 6,000.00             |
| 0050               | 210-00810 | RESET GROUND SIGN                       | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 7.000                                       |                          | 770.00               |
| 0055               | 212-00006 | SEEDING (NATIVE)                        | 2.310                                    | 2.310                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 2.310                                       |                          | 1,155.00             |

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 PROJECT: BR 0243-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 212-00047 | SOIL PREPARATION (SPECIAL)   | 2.310                                    | 2.310                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,150.00000                              | 2.310                                       |                          | 4,966.50             |
| 0065               | 213-00002 | MULCHING (WEED FREE HAY)   | 2.310                                    | 2.310                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 900.00000                                | 2.310                                       |                          | 2,079.00             |
| 0070               | 213-00061 | MULCH TACKIFIER  | 347.000                                  | 347.000                                     |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.60000                                  | 347.000                                     |                          | 902.20               |
| 0075               | 403-33741 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)<br>DELETED CMO #3 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0076               | 403-33741 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)<br>CMO #3         | 4,171.880                                | 4,171.880                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 69.36000                                 | 4,171.880                                   |                          | 289,361.60           |
| 0080               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                                     | 777.000                                  | 777.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.50000                                  | 777.000                                     |                          | 1,165.50             |
| 0085               | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A)                                 | 385.000                                  | 385.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 385.000                                     |                          | 1,540.00             |
| 0090               | 507-00400 | *BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) DELETED<br>CMO #3         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 135.00000                                | 0.000                                       |                          | 0.00                 |
| 0091               | 507-00400 | *BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) CMO #3                    | 20.330                                   | 20.330                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 139.10000                                | 20.330                                      |                          | 2,827.90             |
| 0095               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) DELETED CMO #3                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0096               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) CMO #3                            | 850.000                                  | 850.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.86000                                 | 850.000                                     |                          | 15,181.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0100               | 606-01370 | *TRANSITION TYPE 3G                                       | 4.000<br>EACH<br>1,000.00000             | 4.000<br>0.000<br>4.000                     | 0.00                     | 4,000.00             |
| 0105               | 606-02003 | *END ANCHORAGE (NONFLARED) DELETED CMO #3                 | 0.000<br>EACH<br>1,700.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0106               | 606-02003 | *END ANCHOR (NONFLARED) CMO #3                            | 4.000<br>EACH<br>1,815.00000             | 4.000<br>0.000<br>4.000                     | 0.00                     | 7,260.00             |
| 0110               | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B) DELETED CMO #3       | 0.000<br>LF<br>10.00000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0111               | 609-21010 | C AND G TY 2 I-B CMO #3                                   | 1,097.000<br>LF<br>10.83000              | 1,097.000<br>0.000<br>1,097.000             | 0.00                     | 11,880.51            |
| 0115               | 609-60011 | CURB TYPE 6 (SECTION M)                                   | 215.000<br>LF<br>9.00000                 | 215.000<br>0.000<br>215.000                 | 0.00                     | 1,935.00             |
| 0120               | 610-00020 | MEDIAN COVER MATERIAL (PATTERNED CONCRETE) DELETED CMO #3 | 0.000<br>SF<br>6.00000                   | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0121               | 610-00020 | MEDIAN COVER (PATTERN CONC) CMO #3                        | 10,884.000<br>SF<br>6.29000              | 10,884.000<br>0.000<br>10,884.000           | 0.00                     | 68,460.36            |
| 0125               | 612-00001 | DELINEATOR (TYPE I)                                       | 49.000<br>EACH<br>24.00000               | 49.000<br>0.000<br>49.000                   | 0.00                     | 1,176.00             |
| 0130               | 612-00003 | DELINEATOR (TYPE III)                                     | 4.000<br>EACH<br>24.00000                | 4.000<br>0.000<br>4.000                     | 0.00                     | 96.00                |
| 0135               | 614-00011 | SIGN PANEL (CLASS I)                                      | 0.000<br>SF<br>36.00000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0140               | 614-01502 | STEEL SIGN POST (2 INCH ROUND)                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.00000                                 | 0.000                                       |                          | 0.00                 |
| 0145               | 615-00050 | EMBANKMENT PROTECTOR TYPE 5                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 1.000                                       |                          | 1,600.00             |
| 0150               | 617-00024 | 24 INCH CULVERT PIPE                           | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 20.000                                      |                          | 2,000.00             |
| 0155               | 625-00000 | *CONSTRUCTION SURVEYING                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18,000.00000                             | 1.000                                       |                          | 18,000.00            |
| 0160               | 626-00000 | *MOBILIZATION                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 97,500.00000                             | 1.000                                       |                          | 97,500.00            |
| 0165               | 627-00005 | *EPOXY PAVEMENT MARKING                        | 55.000                                   | 55.000                                      |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 55.000                                      |                          | 4,125.00             |
| 0170               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0175               | 629-01001 | *SURVEY MONUMENT (TYPE 1)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0180               | 629-01002 | *SURVEY MONUMENT (TYPE 2)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0185               | 629-01005 | *SURVEY MONUMENT (TYPE 5)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 346.00000                                | 0.000                                       |                          | 0.00                 |
| 0190               | 630-00000 | *FLAGGING                                      | 47.500                                   | 47.500                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 47.500                                      |                          | 1,045.00             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0195               | 630-00007 | *TRAFFIC CONTROL INSPECTION                             | 101.000                                  | 101.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 101.000                                     |                          | 10,100.00            |
| 0200               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                             | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 425.00000                                | 6.000                                       |                          | 2,550.00             |
| 0205               | 630-80335 | BARRICADE (TYPE 3 M-A) (TEMPORARY) DELETED CMO #2       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0206               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) CMO #2              | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 226.50000                                | 9.000                                       |                          | 2,038.50             |
| 0210               | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) DELETED CMO #2 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0211               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) CMO #2        | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 113.50000                                | 24.000                                      |                          | 2,724.00             |
| 0215               | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) DELETED CMO #2 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0216               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) CMO #2        | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 170.00000                                | 10.000                                      |                          | 1,700.00             |
| 0220               | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL) DELETED CMO #2      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0221               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) CMO #2             | 501.000                                  | 501.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.00000                                 | 501.000                                     |                          | 8,517.00             |
| 0225               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                            | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,992.00000                              | 3.000                                       |                          | 17,976.00            |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0230               | 630-80360 | DRUM CHANNELIZING DEVICE DELETED CMO #2 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47.00000                                 | 0.000                                       |                          | 0.00                 |
| 0231               | 630-80360 | *DRUM CHANNELIZING DEVICE CMO #2        | 50.000                                   | 50.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 53.27000                                 | 50.000                                      |                          | 2,663.50             |
| 0235               | 630-80380 | TRAFFIC CONE DELETED CMO #2             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0236               | 630-80380 | *TRAFFIC CONE CMO #2                    | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.71000                                 | 30.000                                      |                          | 411.30               |
| 0240               | 700-70010 | F/A MINOR CONTRACT REVISIONS            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0245               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE          | -746.670                                 | -746.670                                    |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -746.670                                    |                          | -746.67              |
| 0250               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0255               | 700-70023 | F/A ON-THE-JOB TRAINEE                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT           | 2,304.850                                | 2,304.850                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 2,304.850                                   |                          | 2,304.85             |
| 0265               | 700-70028 | F/A ESB PROGRAM                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0270               | 700-70042 | F/A RAILROAD FLAGGING                   | 22,722.500                               | 22,722.500                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 22,722.500                                  |                          | 22,722.50            |

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 PCN: 13496R-BID  
 PROJECT: BR 0243-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/17/2005

ESTIMATE NO: 0006

08:24:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|--------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |            |
| 0275               | 700-70380 | F/A EROSION CONTROL  | 0.000                                    | 0.000                                       |                          |                      |            |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
|                    |           |  | CAT 0200                                 | CURRENT AMT \$                              | 703,606.55 \$            | 0.00 \$              | 703,606.55 |
| CAT NO0302 G-22-E  |           |  |  |   |                          |                      |            |
| 0280               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)                                      | 470.000                                  | 470.000                                     |                          |                      |            |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 1.00000                                  | 470.000                                     |                          | 470.00               |            |
| 0285               | 202-00500 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE                              | 1.000                                    | 1.000                                       |                          |                      |            |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 35,000.00000                             | 1.000                                       |                          | 35,000.00            |            |
| 0287               | 202-00500 | REM PORT PRESENT STR CMO #2  | 1.000                                    | 1.000                                       |                          |                      |            |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 7,550.00000                              | 1.000                                       |                          | 7,550.00             |            |
| 0290               | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)   | 348.000                                  | 348.000                                     |                          |                      |            |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 130.00000                                | 348.000                                     |                          | 45,240.00            |            |
| 0295               | 206-00200 | STRUCTURE BACKFILL (CLASS 2)   | 54.000                                   | 54.000                                      |                          |                      |            |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 13.00000                                 | 54.000                                      |                          | 702.00               |            |
| 0300               | 403-33741 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)<br>DELETED CMO #3 | 0.000                                    | 0.000                                       |                          |                      |            |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 0301               | 403-33741 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)<br>CMO #3         | 112.000                                  | 112.000                                     |                          |                      |            |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 69.36000                                 | 112.000                                     |                          | 7,768.32             |            |
| 0303               | 506-00030 | GROUTED RIPRAP CMO #2  | 16.000                                   | 16.000                                      |                          |                      |            |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 175.00000                                | 16.000                                      |                          | 2,800.00             |            |
| 0305               | 509-00000 | *STRUCTURAL STEEL DELETED CMO #3                                       | 0.000                                    | 0.000                                       |                          |                      |            |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 7.00000                                  | 0.000                                       |                          | 0.00                 |            |



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 PCN: 13496R-BID  
 PROJECT: BR 0243-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 10/17/2005  
 08:24:29

| REF NO.           | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0302 G-22-E |           |  |  |   |                          |                      |
| 0306              | 509-00000 | STR STEEL CMO #3                         | 7,460.000                                | 7,460.000                                   |                          |                      |
|                   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 7.37000                                  | 7,460.000                                   |                          | 54,980.20            |
| 0310              | 515-00120 | *WATERPROOFING (MEMBRANE)                | 624.000                                  | 624.000                                     |                          |                      |
|                   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 9.00000                                  | 624.000                                     |                          | 5,616.00             |
| 0315              | 515-00400 | CONCRETE SEALER                          | 295.000                                  | 295.000                                     |                          |                      |
|                   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 10.00000                                 | 295.000                                     |                          | 2,950.00             |
| 0320              | 515-00410 | CONCRETE SEALER (CALCIUM NITRITE)        | 188.000                                  | 188.000                                     |                          |                      |
|                   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 10.00000                                 | 188.000                                     |                          | 1,880.00             |
| 0325              | 519-01000 | EPOXY RESIN (INJECTION)                  | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0330              | 601-03040 | CONCRETE CLASS D (BRIDGE) DELETED CMO #3 | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 420.00000                                | 0.000                                       |                          | 0.00                 |
| 0331              | 601-03040 | CONC CL D (BRIDGE) CMO #3                | 290.000                                  | 290.000                                     |                          |                      |
|                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 426.98000                                | 290.000                                     |                          | 123,824.20           |
| 0331              |           | MATERIAL ALLOWANCE METAL DECK FORMS      |  | 0.000                                       |                          |                      |
|                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 426.98000                                | 0.000                                       |                          | 0.00                 |
| 0331              |           | MATERIAL ALLOWANCE METAL DECK FORMS      |  | 0.000                                       |                          |                      |
|                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 426.98000                                | 0.000                                       |                          | 0.00                 |
| 0333              | 601-03041 | CONC CL D (BRIDGE) (SPEC) CMO #2         | 8.710                                    | 8.710                                       |                          |                      |
|                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 600.00000                                | 8.710                                       |                          | 5,226.00             |
| 0335              | 602-00020 | *REINFORCING STEEL (EPOXY COATED)        | 80,548.000                               | 80,548.000                                  |                          |                      |
|                   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 1.00000                                  | 80,548.000                                  |                          | 80,548.00            |

CONTID: C13496R  
 PCN: 13496R-BID  
 PROJECT: BR 0243-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0006

| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|---|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0302 G-22-E                             |           |  |  |   |                          |                      |            |
| 0335  |           | MATERIAL ALLOWANCE REINF STEEL           |  | 0.000                                       |                          |                      |            |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0335  |           | MATERIAL ALLOWANCE REINF STEEL           |  | 0.000                                       |                          |                      |            |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0340  | 606-10700 | *BRIDGE RAIL TYPE 7 DELETED CMO #3       | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 110.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0341  | 606-10700 | BRDG RAIL TY 7 CMO #3                    | 312.000                                  | 312.000                                     |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 110.88000                                | 312.000                                     |                          | 34,594.56            |            |
| 0345  | 607-53161 | *FENCE CHAIN LINK (SPECIAL) (60 INCH)    | 230.000                                  | 230.000                                     |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 30.00000                                 | 230.000                                     |                          | 6,900.00             |            |
| 0350  | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)     | 320.000                                  | 320.000                                     |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 9.00000                                  | 320.000                                     |                          | 2,880.00             |            |
| 0370  | 700-70002 | F/A ANTICIPATED CMO                      | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0375  | 700-70130 | F/A REPAIR STRUCTURE G-22-E PIER REPAIRS | 17,940.820                               | 17,940.820                                  |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 17,940.820                                  |                          | 17,940.82            |            |
|   |           |  | CAT 0302                                 | CURRENT AMT \$                              | 436,870.10 \$            | 0.00 \$              | 436,870.10 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |            |
| 0355  | 620-00012 | FIELD LABORATORY (CLASS 2)               | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 4,000.00000                              | 0.000                                       |                          | 0.00                 |            |
| 0360  | 620-00020 | SANITARY FACILITY                        | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 375.00000                                | 1.000                                       |                          | 375.00               |            |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 375.00 \$                | 0.00 \$              | 375.00     |
| PROJECT TOTAL                                 |           |  | CURRENT AMT \$                           | 1,140,851.65 \$                             | 0.00 \$                  | 1,140,851.65         |            |