

ESTIMATE SUMMARY

12:12:06

CONTID: C13535

ESTIMATE NO: 0008 PROG

SPEC YR: 1999

PCN: 13535-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
FRUITA TO CLIFTON

TIME CHARGED: 205.0 DAYS
PERCENT TIME: 95.79

TIME ALLOW: 10/15/20(FIXED COMPLETION DAT
ORIG TIME ALLOW: 10/1/20(FIXED COMPLETION DAT

PROJECT NO: IM 0701-157
FRUITA TO CLIFTON
NAME OF ROAD: 070A
PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU
2273 RIVER ROAD
GRAND JUNCTION CO 81505 970-243-4900

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 02/23/2005 | DATE TIME STARTED | 03/16/2004 |
| DATE LET | 02/26/2004 | DATE WORK BEGAN | 03/18/2004 |
| DATE AWARDED | 03/01/2004 | DATE TIME STOPPED | 10/06/2004 |
| DATE CONTRACT EXECUTED | 03/15/2004 | DATE ACCEPTED | 10/06/2004 |
| DATE NOTICE TO PROCEED | 03/16/2004 | | |

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 7,661,814.17 PARTICIPATING | \$ 7,633,057.12 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 7,817,860.78 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 99.62% TOTAL EARNINGS | 7,633,057.12 | 0.00 |
| FUNDS AVAILABLE: | \$ 28,757.05 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 7,633,057.12 | 0.00 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -7,661.82 | 54,292.94 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 7,625,395.30 | 54,292.94 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 7,625,395.30 | 54,292.94 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 54,292.94 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 02/24/2005
 12:12:06

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 63,450.000 | 63,450.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.25000 | 63,450.000 | | 79,312.50 |
| 0010 | 202-01300 | *REMOVAL OF END ANCHORAGE | 66.000 | 66.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 66.000 | | 8,250.00 |
| 0015 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 3,851.000 | 3,851.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.00000 | 3,851.000 | | 50,063.00 |
| 0020 | 203-01500 | BLADING | 105.000 | 105.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 85.00000 | 105.000 | | 8,925.00 |
| 0025 | 210-04030 | *MODIFY GUARDRAIL | 1,909.000 | 1,909.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.80000 | 1,909.000 | | 18,708.20 |
| 0030 | 210-04200 | *ADJUST GUARDRAIL | 25,969.000 | 25,969.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.55000 | 25,969.000 | | 66,220.95 |
| 0035 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 238.060 | 238.060 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 12.25000 | 238.060 | | 2,916.24 |
| 0040 | 304-07000 | AGGREGATE BASE COURSE (CLASS 7) | 12,446.280 | 12,446.280 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 10.00000 | 12,446.280 | | 124,462.80 |
| 0045 | 307-00000 | *HYDRATED LIME | 2,071.620 | 2,071.620 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 100.00000 | 2,071.620 | | 207,162.00 |
| 0050 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 261.830 | 261.830 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 55.00000 | 261.830 | | 14,400.65 |
| 0055 | 403-34801 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (100) CHANGE ORDER #3 | 70,423.760 | 70,423.760 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 18.65000 | 70,423.760 | | 1,313,403.12 |

CONTID: C13535
 PCN: 13535-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0055 | | MATERIAL ALLOWANCE HBP (GR SX) (100) AGGREGATES | | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 6.75000 | 0.000 | | 0.00 |
| 0055 | | MATERIAL ALLOWANCE HBP (GR SX) (100) RECYCLED ASPHALT | | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 5.75000 | 0.000 | | 0.00 |
| 0060 | 406-09500 | *COLD BITUMINOUS PAVEMENT (RECYCLE) | 638,113.000 | 638,113.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.43000 | 638,113.000 | | 912,501.59 |
| 0065 | 411-03345 | ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28) CHANGE ORDER #3 | 3,589.080 | 3,589.080 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 255.00000 | 3,589.080 | | 915,215.40 |
| 0070 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 27,384.000 | 27,384.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.00000 | 27,384.000 | | 27,384.00 |
| 0075 | 411-90040 | RECYCLING AGENT | 1,104,191.000 | 1,104,191.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.40000 | 1,104,191.000 | | 1,545,867.40 |
| 0080 | 518-03000 | *SAWING AND SEALING BRIDGE JOINT | 522.000 | 522.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 522.000 | | 2,610.00 |
| 0085 | 606-01340 | *END ANCHORAGE TYPE 3D | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 525.00000 | 11.000 | | 5,775.00 |
| 0090 | 606-01460 | *MEDIAN TERMINAL | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,785.00000 | 2.000 | | 7,570.00 |
| 0095 | 606-02005 | *END ANCHORAGE (FLARED) | 57.000 | 57.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 57.000 | | 74,100.00 |
| 0100 | 614-80387 | *RUMBLE STRIP (GRINDING) | 281,199.000 | 281,199.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.09000 | 281,199.000 | | 25,307.91 |

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 02/24/2005
 12:12:06

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0105 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 14,000.00000 | 1.000 | | 14,000.00 |
| 0110 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 280,675.00000 | 1.000 | | 280,675.00 |
| 0115 | 627-00005 | *EPOXY PAVEMENT MARKING | 1,382.000 | 1,382.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 48.00000 | 1,382.000 | | 66,336.00 |
| 0120 | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) | 734.000 | 734.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.50000 | 734.000 | | 6,239.00 |
| 0125 | 630-00000 | *FLAGGING | 10,248.000 | 10,248.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 18.00000 | 10,248.000 | | 184,464.00 |
| 0130 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 54.000 | 54.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 50.00000 | 54.000 | | 2,700.00 |
| 0135 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 142.000 | 142.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 275.00000 | 142.000 | | 39,050.00 |
| 0140 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 39.000 | 39.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 39.000 | | 1,287.00 |
| 0145 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 133.000 | 133.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 133.000 | | 4,389.00 |
| 0150 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 46.000 | 46.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 46.000 | | 1,518.00 |
| 0155 | 630-80356 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 4.000 | | 2,200.00 |

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 02/24/2005
 12:12:06

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0160 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 194.000 | 194.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 65.00000 | 194.000 | | 12,610.00 |
| 0165 | 630-80360 | *DRUM CHANNELIZING DEVICE | 483.000 | 483.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 483.000 | | 15,939.00 |
| 0170 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 30.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 30.000 | | 990.00 |
| 0175 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 26.000 | | 858.00 |
| 0180 | 630-80380 | *TRAFFIC CONE | 700.000 | 700.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.00000 | 700.000 | | 4,900.00 |
| 0185 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 28,756.860 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0190 | 700-70021 | F/A OJT DELETED PER 105 - 12 | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0195 | 700-70022 | F/A OJT PILOT DELETED PER 105 - 39 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0200 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 91,796.080 | 91,796.080 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 91,796.080 | | 91,796.08 |
| 0205 | 700-70028 | F/A ESB PROGRAM DELETED PER 105 - 12 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0540 | 630-00001 | PILOT CAR OPERATION CHANGE ORDER #2 | 85.000 | 85.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 40.00000 | 85.000 | | 3,400.00 |

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 02/24/2005
 12:12:06

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| CAT NO0200 ROADWAY | | | | | | |
| 0545 | 403-34801 | HBP (GR SX) (100) LEVELING TONS CO #3 | 37,966.390 | 37,966.390 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 22.37000 | 37,966.390 | | 849,308.14 |
| 0550 | 411-03354 | ASPH CEM (PG 64-22) LEVELING COURSE CO #3 | 2,002.640 | 2,002.640 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 170.00000 | 2,002.640 | | 340,448.80 |
| 0555 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR RECYCLING AGENT CO #004 | -1,773.000 | -1,773.210 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -1,773.210 | | -1,773.21 |
| 0560 | 606-00710 | *GDRAIL TY 7 (STY CA) EXIT 37 GUARDRAIL CHANGES | 302.000 | 302.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 49.00000 | 302.000 | | 14,798.00 |
| 0565 | 606-01370 | TRANSITION TY 3G EXIT 37 GUARDRAIL CHANGES | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,550.00000 | 2.000 | | 3,100.00 |
| 0570 | 614-72878 | DETECT AMP (LOOP) (4) MODIFICATION TRAFFIC DETECTION LOOPS CO #8 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 970.00000 | 2.000 | | 1,940.00 |
| 0575 | 613-04100 | ELECT SYSTEM MODS LUMP SUM MODIFICATION OF ELECTRICAL JUNCTION BOX | 1.060 | 1.060 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.060 | | 5,300.00 |
| 0585 | 900-00014 | ADDED ITEM (LUMP SUM)/ SETTLEMENT OF CLAIM C.M.O. NO. 011 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,908.00000 | 1.000 | | 8,908.00 |
| 0590 | 900-00006 | ADDED ITEM (DOLLAR)/ CO 13 PENALTIES FOR OVERWEIGHT TRUCKS - VARIOUS MATERIALS | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 7,394,293.64 \$ | 0.00 \$ 7,365,536.57 |
| CAT NO0201 SAFETY | | | | | | |
| 0215 | 202-00001 | *REMOVAL OF STRUCTURE DELETED PER 105 - 39 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 02/24/2005
 12:12:06

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| CAT NO0201 SAFETY | | | | | | |
| 0220 | 202-00023 | REMOVAL OF EMBANKMENT PROTECTOR TYPE 3 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 2.000 | | 400.00 |
| 0225 | 202-00026 | *REMOVAL OF SLOPE AND DITCH PAVING | 32.000 | 32.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 50.00000 | 32.000 | | 1,600.00 |
| 0230 | 202-00035 | REMOVAL OF PIPE | 72.000 | 72.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 72.000 | | 648.00 |
| 0235 | 202-00090 | REMOVAL OF DELINEATOR | 734.000 | 734.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.00000 | 734.000 | | 4,404.00 |
| 0240 | 202-00200 | REMOVAL OF SIDEWALK | 32.000 | 32.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 32.000 | | 160.00 |
| 0245 | 202-00203 | REMOVAL OF CURB AND GUTTER | 97.000 | 97.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 97.000 | | 194.00 |
| 0250 | 202-00220 | REMOVAL OF ASPHALT MAT | 444.000 | 444.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 444.000 | | 1,332.00 |
| 0255 | 202-00810 | *REMOVAL OF GROUND SIGN | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 4.000 | | 200.00 |
| 0260 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 725.000 | 725.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 725.000 | | 2,175.00 |
| 0265 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 2,992.000 | 2,992.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.00000 | 2,992.000 | | 38,896.00 |
| 0270 | 203-01597 | *POTHOLING | 25.000 | 25.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 180.00000 | 25.000 | | 4,500.00 |

CONTID: C13535
 PCN: 13535-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 8
 ESTIMATE RUN 02/24/2005
 12:12:06

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|-------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 SAFETY | | | | | | |
| 0275 | 208-00005 | EROSION LOG | 420.000 | 420.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 420.000 | | 2,520.00 |
| 0280 | 210-00001 | *RESET STRUCTURE (SIGN) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 2.000 | | 1,100.00 |
| 0285 | 210-00750 | *RESET LIGHT STANDARD | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 325.00000 | 6.000 | | 1,950.00 |
| 0290 | 210-00810 | *RESET GROUND SIGN | 24.000 | 24.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 24.000 | | 4,800.00 |
| 0295 | 210-00815 | *RESET SIGN PANEL DELETED PER 105 - 39 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0300 | 210-00858 | *RESET PEDESTAL POLE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 2.000 | | 2,600.00 |
| 0305 | 210-01130 | *RESET GUARDRAIL TYPE 3 | 663.000 | 663.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.75000 | 663.000 | | 12,431.25 |
| 0310 | 210-04000 | *ADJUST STRUCTURE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 535.00000 | 2.000 | | 1,070.00 |
| 0315 | 212-00006 | *SEEDING (NATIVE) | 5.000 | 5.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 400.00000 | 5.000 | | 2,000.00 |
| 0320 | 213-00003 | *MULCHING (WEED FREE) | 5.000 | 5.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 580.00000 | 5.000 | | 2,900.00 |
| 0325 | 213-00061 | *MULCH TACKIFIER | 750.000 | 750.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.25000 | 750.000 | | 1,687.50 |

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 02/24/2005
 12:12:06

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|-------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 SAFETY | | | | | | |
| 0330 | 304-01000 | AGGREGATE BASE COURSE (CLASS 1) DELETED PER 105 - 39 | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 12.25000 | 0.000 | | 0.00 |
| 0335 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 2,701.950 | 2,701.950 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 12.25000 | 2,701.950 | | 33,098.89 |
| 0340 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 5.190 | 5.190 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 55.00000 | 5.190 | | 285.45 |
| 0345 | 403-34801 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (100) | 1,019.240 | 1,019.240 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 18.65000 | 1,019.240 | | 19,008.83 |
| 0350 | 411-03354 | ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22) | 53.970 | 53.970 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 170.00000 | 53.970 | | 9,174.90 |
| 0355 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 240.000 | 240.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.00000 | 240.000 | | 240.00 |
| 0360 | 420-00510 | GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY) | 390.000 | 390.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.00000 | 390.000 | | 5,850.00 |
| 0365 | 507-00000 | *CONCRETE SLOPE AND DITCH PAVING | 3.800 | 3.800 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 380.00000 | 3.800 | | 1,444.00 |
| 0370 | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 3.000 | 3.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 235.00000 | 3.000 | | 705.00 |
| 0375 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 9.800 | 9.800 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 640.00000 | 9.800 | | 6,272.00 |
| 0380 | 602-00000 | *REINFORCING STEEL | 2,174.000 | 2,174.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.70000 | 2,174.000 | | 1,521.80 |

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 02/24/2005
 12:12:06

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 SAFETY | | | | | | |
| 0385 | 603-01120 | *12 INCH REINFORCED CONCRETE PIPE | 24.000 | 24.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 24.000 | | 1,680.00 |
| 0390 | 603-01240 | *24 INCH REINFORCED CONCRETE PIPE DELETED PER 105 - 39 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 95.00000 | 0.000 | | 0.00 |
| 0395 | 603-10120 | *12 INCH CORRUGATED STEEL PIPE | 40.000 | 40.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 40.000 | | 2,400.00 |
| 0400 | 603-10240 | *24 INCH CORRUGATED STEEL PIPE | 4.000 | 4.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 110.00000 | 4.000 | | 440.00 |
| 0405 | 603-30012 | *12 INCH STEEL END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 140.00000 | 2.000 | | 280.00 |
| 0410 | 603-30024 | *24 INCH STEEL END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 235.00000 | 1.000 | | 235.00 |
| 0415 | 604-00305 | *INLET TYPE C (5 FOOT) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 |
| 0420 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 750.000 | 750.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.80000 | 750.000 | | 9,600.00 |
| 0425 | 608-00000 | *CONCRETE SIDEWALK | 9.000 | 9.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.00000 | 9.000 | | 360.00 |
| 0430 | 608-00010 | *CONCRETE CURB RAMP | 17.000 | 17.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 90.00000 | 17.000 | | 1,530.00 |
| 0435 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 60.000 | 60.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 60.000 | | 900.00 |

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 02/24/2005
 12:12:06

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 SAFETY | | | | | | |
| 0440 | 609-60011 | CURB TYPE 6 (SECTION M) | 476.000 | 476.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 476.000 | | 2,380.00 |
| 0445 | 612-00001 | *DELINEATOR (TYPE I) | 951.000 | 951.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 951.000 | | 14,265.00 |
| 0450 | 612-00002 | *DELINEATOR (TYPE II) | 101.000 | 101.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.00000 | 101.000 | | 1,818.00 |
| 0455 | 612-00003 | *DELINEATOR (TYPE III) | 48.000 | 48.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 48.000 | | 1,008.00 |
| 0460 | 613-01150 | *1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC) | 388.000 | 388.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.50000 | 388.000 | | 2,522.00 |
| 0465 | 613-07026 | *PULL BOX (16"X24"X12") DEEP | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 435.00000 | 4.000 | | 1,740.00 |
| 0470 | 613-10000 | *WIRING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,650.00000 | 1.000 | | 1,650.00 |
| 0475 | 613-40000 | *CONCRETE FOUNDATION PAD | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 775.00000 | 6.000 | | 4,650.00 |
| 0480 | 614-00011 | *SIGN PANEL (CLASS I) | 12.000 | 12.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.50000 | 12.000 | | 198.00 |
| 0485 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 32.000 | 32.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.50000 | 32.000 | | 528.00 |
| 0490 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) DELETED PER 105 - 39 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.00000 | 0.000 | | 0.00 |

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 02/24/2005
 12:12:06

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 SAFETY | | | | | | |
| 0495 | 614-03001 | *CONCRETE FOOTING (TYPE 1) | 4.000 EACH 650.00000 | 4.000 0.000 4.000 | 0.00 | 2,600.00 |
| 0500 | 614-72895 | *VEHICLE DETECTION SYSTEM (SINGLE CAMERA) | 1.000 EACH 7,100.00000 | 1.000 0.000 1.000 | 0.00 | 7,100.00 |
| 0505 | 615-00030 | EMBANKMENT PROTECTOR TYPE 3 | 2.000 EACH 305.00000 | 2.000 0.000 2.000 | 0.00 | 610.00 |
| 0510 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 L S 5,000.00000 | 1.000 0.000 1.000 | 0.00 | 5,000.00 |
| 0515 | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) | 203.000 SF 10.35000 | 203.000 0.000 203.000 | 0.00 | 2,101.05 |
| 0520 | 700-70034 | F/A PROOF ROLLING / DELETED PER 105 - 39 | 0.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0580 | 900-00014 | ADDED ITEM (LUMP SUM)/ MODIFY DROP-INLETS @ CLIFTON INTER. C.M.O.10 REF. NO. 0580 | 1.000 L S 1,756.86000 | 1.000 0.000 1.000 | 0.00 | 1,756.86 |
| | | | CAT 0201 | CURRENT AMT \$ | 236,520.53 \$ | 0.00 \$ 236,520.53 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0525 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 EACH 15,000.00000 | 1.000 0.000 1.000 | 0.00 | 15,000.00 |
| 0530 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 EACH 15,000.00000 | 1.000 0.000 1.000 | 0.00 | 15,000.00 |
| 0535 | 620-00020 | SANITARY FACILITY | 1.000 EACH 1,000.00000 | 1.000 0.000 1.000 | 0.00 | 1,000.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 31,000.00 \$ | 0.00 \$ 31,000.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 7,661,814.17 \$ | 0.00 \$ | 7,633,057.10 |