

ESTIMATE SUMMARY

11:52:25

CONTID: C14208

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14208-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 3.5 DAYS

TIME ALLOW:

65 WORK DAYS

Manitou to I-25

PERCENT TIME: 5.38

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO: NH 0242-039
Manitou to I-25

NAME OF ROAD:

PROJECT COUNTIES: EL PASO
PARK, REGION 2

TELLER

CONTRACTOR:

SCHMIDT CONSTRUCTION COMPANY
2635 DELTA DRIVE

PAY PERIOD ENDING 04/25/2004 DATE TIME STARTED 04/19/2004

DATE LET 12/18/2003 DATE WORK BEGAN

DATE AWARDED 01/08/2004 DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/26/2004 DATE ACCEPTED

COLORADO SPRINGS CO 80910 719-392-4207

DATE NOTICE TO PROCEED 04/19/2004

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 4,423,584.71 | PARTICIPATING | \$ 62,773.44 | \$ 62,773.44 |
| AWARD PROJECT AMT: | \$ 4,015,672.71 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 1.42% | TOTAL EARNINGS | 62,773.44 | 62,773.44 |
| FUNDS AVAILABLE: | \$ 4,360,811.27 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 62,773.44 | 62,773.44 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -16.62 | -16.62 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 62,756.82 | 62,756.82 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 62,756.82 | 62,756.82 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 62,756.82 | \$ 62,756.82 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14208
 PCN: 14208-BID
 PROJECT: NH 0242-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 05/04/2004
 11:52:25

| 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 | SITE A - MANITOU SPGS TO I-25 | | | | |
| 0005 | 202-00203 | REMOVAL OF CURB AND GUTTER | 5,255.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.65000 | 0.000 | | 0.00 |
| 0010 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 281,563.000 | 0.000 | | |
| | | | SY | 36,553.000 | 26,683.69 | |
| | | | 0.73000 | 36,553.000 | | 26,683.69 |
| 0015 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 200.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.14000 | 0.000 | | 0.00 |
| 0020 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 1,537.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.66000 | 0.000 | | 0.00 |
| 0025 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 215.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 32.72000 | 0.000 | | 0.00 |
| 0030 | 203-00062 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) | 3,262.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.75000 | 0.000 | | 0.00 |
| 0035 | 203-01100 | PROOF ROLLING | 2.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 176.83000 | 0.000 | | 0.00 |
| 0040 | 203-01500 | BLADING | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 83.04000 | 0.000 | | 0.00 |
| 0045 | 203-01597 | POTHOLING | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 169.21000 | 0.000 | | 0.00 |
| 0050 | 210-00810 | RESET GROUND SIGN | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 211.11000 | 0.000 | | 0.00 |
| 0055 | 210-01140 | RESET GUARDRAIL TYPE 4 | 300.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.60000 | 0.000 | | 0.00 |

CONTID: C14208
 PCN: 14208-BID
 PROJECT: NH 0242-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 05/04/2004
 11:52:25

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SITE A - MANITOU SPGS TO I-25 | | | | | | |
| 0060 | 210-04010 | ADJUST MANHOLE | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 439.93000 | 0.000 | | 0.00 |
| 0065 | 212-00006 | SEEDING (NATIVE) | 0.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 527.77000 | 0.000 | | 0.00 |
| 0070 | 213-00003 | MULCHING (WEED FREE) | 0.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 527.77000 | 0.000 | | 0.00 |
| 0075 | 213-00061 | MULCH TACKIFIER | 75.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.17000 | 0.000 | | 0.00 |
| 0080 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 109.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 84.79000 | 0.000 | | 0.00 |
| 0085 | 403-33871 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 34,345.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 34.82000 | 0.000 | | 0.00 |
| 0090 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 14,081.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 0.90000 | 0.000 | | 0.00 |
| 0095 | 411-90010 | *ASPHALT REJUVENATING AGENT | 22.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.37000 | 0.000 | | 0.00 |
| 0100 | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 14.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 162.27000 | 0.000 | | 0.00 |
| 0105 | 603-01240 | *24 INCH REINFORCED CONCRETE PIPE | 60.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 69.45000 | 0.000 | | 0.00 |
| 0110 | 603-05024 | *24 INCH REINFORCED CONCRETE END SECTION | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 490.06000 | 0.000 | | 0.00 |

CONTID: C14208
 PCN: 14208-BID
 PROJECT: NH 0242-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 05/04/2004
 11:52:25

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|--|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SITE A - MANITOU SPGS TO I-25 | | | | | | |
| 0115 | 603-10120 | *12 INCH CORRUGATED STEEL PIPE | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 71.60000 | 0.000 | | 0.00 |
| 0120 | 604-19105 | *INLET TYPE R L 5 (5 FOOT) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,430.51000 | 0.000 | | 0.00 |
| 0125 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 40.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.97000 | 0.000 | | 0.00 |
| 0130 | 606-00350 | *GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING) | 1,840.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.72000 | 0.000 | | 0.00 |
| 0135 | 606-01460 | *MEDIAN TERMINAL | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,454.02000 | 0.000 | | 0.00 |
| 0140 | 606-02005 | *END ANCHORAGE (FLARED) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,363.29000 | 0.000 | | 0.00 |
| 0145 | 608-00000 | *CONCRETE SIDEWALK | 285.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 29.17000 | 0.000 | | 0.00 |
| 0150 | 608-00010 | *CONCRETE CURB RAMP | 88.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 109.27000 | 0.000 | | 0.00 |
| 0155 | 608-10000 | *SIDEWALK DRAIN | 12.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 319.30000 | 0.000 | | 0.00 |
| 0160 | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B) | 175.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.29000 | 0.000 | | 0.00 |
| 0165 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 2,940.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.82000 | 0.000 | | 0.00 |

CONTID: C14208
 PCN: 14208-BID
 PROJECT: NH 0242-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 05/04/2004
 11:52:25

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|--|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SITE A - MANITOU SPGS TO I-25 | | | | | | |
| 0170 | 609-60011 | CURB TYPE 6 (SECTION M) | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.50000 | 0.000 | | 0.00 |
| 0175 | 612-00001 | DELINEATOR (TYPE I) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.11000 | 0.000 | | 0.00 |
| 0180 | 612-00002 | DELINEATOR (TYPE II) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.22000 | 0.000 | | 0.00 |
| 0185 | 612-00003 | DELINEATOR (TYPE III) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.33000 | 0.000 | | 0.00 |
| 0190 | 614-85115 | *IMPACT ATTENUATOR (QUADGUARD) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,448.30000 | 0.000 | | 0.00 |
| 0195 | 615-00030 | EMBANKMENT PROTECTOR TYPE 3 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,114.86000 | 0.000 | | 0.00 |
| 0200 | 626-00000 | *MOBILIZATION | 0.500 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 99,148.92000 | 0.000 | | 0.00 |
| 0205 | 627-00001 | *PAVEMENT MARKING PAINT | 565.000 | 0.000 | | |
| | | | GAL | 77.000 | 2,035.88 | |
| | | | 26.44000 | 77.000 | | 2,035.88 |
| 0210 | 627-00005 | *EPOXY PAVEMENT MARKING | 550.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 53.36000 | 0.000 | | 0.00 |
| 0215 | 627-01003 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID) | 5,720.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.56000 | 0.000 | | 0.00 |
| 0220 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 6,526.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.04000 | 0.000 | | 0.00 |

CONTID: C14208
 PCN: 14208-BID
 PROJECT: NH 0242-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 05/04/2004
 11:52:25

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| CAT NO0200 SITE A - MANITOU SPGS TO I-25 | | | | | | |
| 0225 | 630-00000 | *FLAGGING | 800.000 | 0.000 | | |
| | | | HOUR | 38.750 | 794.76 | |
| | | | 20.51000 | 38.750 | | 794.76 |
| 0230 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 16.000 | 0.000 | | |
| | | | DAY | 3.000 | 572.10 | |
| | | | 190.70000 | 3.000 | | 572.10 |
| 0235 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 43.000 | 0.000 | | |
| | | | DAY | 4.000 | 1,520.24 | |
| | | | 380.06000 | 4.000 | | 1,520.24 |
| 0240 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 28.000 | 0.000 | | |
| | | | EACH | 4.000 | 730.60 | |
| | | | 182.65000 | 4.000 | | 730.60 |
| 0245 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 57.000 | 0.000 | | |
| | | | EACH | 22.000 | 1,696.42 | |
| | | | 77.11000 | 22.000 | | 1,696.42 |
| 0250 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,759.86000 | 0.000 | | 0.00 |
| 0255 | 630-80357 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,327.15 | |
| | | | 1,327.15000 | 1.000 | | 1,327.15 |
| 0260 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 150.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 34.34000 | 0.000 | | 0.00 |
| 0265 | 630-80380 | *TRAFFIC CONE | 300.000 | 0.000 | | |
| | | | EACH | 100.000 | 799.00 | |
| | | | 7.99000 | 100.000 | | 799.00 |
| 0270 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 200,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0275 | 700-70021 | F/A ON-THE-JOB TRAINEE | 1,408.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C14208
 PCN: 14208-BID
 PROJECT: NH 0242-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 05/04/2004
 11:52:25

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SITE A - MANITOU SPGS TO I-25 | | | | | | |
| 0280 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0285 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 141,684.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0290 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0295 | 700-70034 | F/A SMOOTHNESS INCENTIVE PAYMENT | 56,320.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 2,372,924.41 \$ | 36,159.84 \$ |
| | | | | | | 36,159.84 |
| CAT NO0201 SITE B - LAKE GEORGE TO DIVIDE | | | | | | |
| 0300 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 1,555.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.73000 | 0.000 | | 0.00 |
| 0305 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 19,517.000 | 0.000 | | |
| | | | LF | 1,300.000 | 2,782.00 | |
| | | | 2.14000 | 1,300.000 | | 2,782.00 |
| 0310 | 202-01300 | *REMOVAL OF END ANCHORAGE | 47.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 109.34000 | 0.000 | | 0.00 |
| 0315 | 203-00062 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) | 3,000.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.75000 | 0.000 | | 0.00 |
| 0320 | 203-01140 | ROLLING | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 93.40000 | 0.000 | | 0.00 |
| 0325 | 203-01500 | BLADING | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 83.04000 | 0.000 | | 0.00 |

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 PCN: 14208-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 8
 ESTIMATE RUN 05/04/2004
 11:52:25

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| CAT NO0201 SITE B - LAKE GEORGE TO DIVIDE | | | | | | |
| 0330 | 203-01597 | POTHOLING | 5.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 169.21000 | 0.000 | | 0.00 |
| 0335 | 210-01200 | *RESET END ANCHORAGE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 960.18000 | 0.000 | | 0.00 |
| 0340 | 212-00006 | SEEDING (NATIVE) | 0.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 527.77000 | 0.000 | | 0.00 |
| 0345 | 213-00003 | MULCHING (WEED FREE) | 0.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 527.77000 | 0.000 | | 0.00 |
| 0350 | 213-00061 | MULCH TACKIFIER | 75.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.17000 | 0.000 | | 0.00 |
| 0355 | 403-33721 | HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28) | 28,069.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 36.87000 | 0.000 | | 0.00 |
| 0360 | 405-00000 | *HEATING AND SCARIFYING TREATMENT | 230,424.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.37000 | 0.000 | | 0.00 |
| 0365 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 11,565.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 0.90000 | 0.000 | | 0.00 |
| 0370 | 411-90010 | *ASPHALT REJUVENATING AGENT | 23,041.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.37000 | 0.000 | | 0.00 |
| 0375 | 506-00206 | RIPRAP (6 INCH) | 5.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 83.28000 | 0.000 | | 0.00 |
| 0380 | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 20.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 162.27000 | 0.000 | | 0.00 |

CONTID: C14208
 PCN: 14208-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 05/04/2004
 11:52:25

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|---|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0201 SITE B - LAKE GEORGE TO DIVIDE | | | | | | |
| 0385 | 603-10120 | *12 INCH CORRUGATED STEEL PIPE | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 71.60000 | 0.000 | | 0.00 |
| 0390 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 22,061.000 | 0.000 | | |
| | | | LF | 1,168.000 | 12,812.96 | |
| | | | 10.97000 | 1,168.000 | | 12,812.96 |
| 0395 | 606-01320 | *END ANCHORAGE TYPE 3B | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 509.91000 | 0.000 | | 0.00 |
| 0400 | 606-01370 | *TRANSITION TYPE 3G | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 924.42000 | 0.000 | | 0.00 |
| 0405 | 606-01385 | *TRANSITION TYPE 3J | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 741.34 | |
| | | | 741.34000 | 1.000 | | 741.34 |
| 0410 | 606-01390 | *END ANCHORAGE TYPE 3K | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 941.89 | |
| | | | 941.89000 | 1.000 | | 941.89 |
| 0415 | 606-02003 | *END ANCHORAGE (NONFLARED) | 38.000 | 0.000 | | |
| | | | EACH | 3.000 | 4,257.00 | |
| | | | 1,419.00000 | 3.000 | | 4,257.00 |
| 0420 | 609-60011 | CURB TYPE 6 (SECTION M) | 400.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.50000 | 0.000 | | 0.00 |
| 0425 | 612-00001 | DELINEATOR (TYPE I) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.11000 | 0.000 | | 0.00 |
| 0430 | 612-00002 | DELINEATOR (TYPE II) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.22000 | 0.000 | | 0.00 |
| 0435 | 612-00003 | DELINEATOR (TYPE III) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.33000 | 0.000 | | 0.00 |

CONTID: C14208
 PCN: 14208-BID
 PROJECT: NH 0242-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 05/04/2004
 11:52:25

| 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 SITE B - LAKE GEORGE TO DIVIDE | | | | | | |
| 0440 | 615-00030 | EMBANKMENT PROTECTOR TYPE 3 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,114.86000 | 0.000 | | 0.00 |
| 0445 | 615-00050 | EMBANKMENT PROTECTOR TYPE 5 | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,451.87000 | 0.000 | | 0.00 |
| 0450 | 626-00000 | *MOBILIZATION | 0.500 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 99,148.92000 | 0.000 | | 0.00 |
| 0455 | 627-00001 | *PAVEMENT MARKING PAINT | 800.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 26.44000 | 0.000 | | 0.00 |
| 0460 | 627-00005 | *EPOXY PAVEMENT MARKING | 799.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 53.36000 | 0.000 | | 0.00 |
| 0465 | 627-01003 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID) | 990.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.56000 | 0.000 | | 0.00 |
| 0470 | 630-00000 | *FLAGGING | 560.000 | 0.000 | | |
| | | | HOUR | 44.000 | 902.44 | |
| | | | 20.51000 | 44.000 | | 902.44 |
| 0475 | 630-00001 | *PILOT CAR OPERATION | 245.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 38.77000 | 0.000 | | 0.00 |
| 0480 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 13.000 | 0.000 | | |
| | | | DAY | 3.000 | 572.10 | |
| | | | 190.70000 | 3.000 | | 572.10 |
| 0485 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 32.000 | 0.000 | | |
| | | | DAY | 4.000 | 1,520.24 | |
| | | | 380.06000 | 4.000 | | 1,520.24 |
| 0490 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 8.000 | 0.000 | | |
| | | | EACH | 1.000 | 182.65 | |
| | | | 182.65000 | 1.000 | | 182.65 |

CONTID: C14208
 PCN: 14208-BID
 PROJECT: NH 0242-039

COLORADO DEPARTMENT OF TRANSPORTATION

Page 11
 ESTIMATE RUN 05/04/2004
 11:52:25

ESTIMATE NO: 0001

| 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 SITE B - LAKE GEORGE TO DIVIDE | | | | | | |
| 0495 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 18.000 | 0.000 | | |
| | | | EACH | 8.000 | 616.88 | |
| | | | 77.11000 | 8.000 | | 616.88 |
| 0500 | 630-80357 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,327.15000 | 0.000 | | 0.00 |
| 0505 | 630-80380 | *TRAFFIC CONE | 100.000 | 0.000 | | |
| | | | EACH | 22.000 | 175.78 | |
| | | | 7.99000 | 22.000 | | 175.78 |
| | | | CAT 0201 | CURRENT AMT \$ | 2,041,952.08 \$ | 25,505.28 \$ |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0510 | 620-00011 | FIELD LABORATORY (CLASS 1) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,599.90000 | 0.000 | | 0.00 |
| 0515 | 620-00020 | SANITARY FACILITY | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,108.32 | |
| | | | 1,108.32000 | 1.000 | | 1,108.32 |
| | | | CAT 0400 | CURRENT AMT \$ | 8,708.22 \$ | 1,108.32 \$ |
| PROJECT TOTAL | | | CURRENT AMT \$ | 4,423,584.71 \$ | 62,773.44 \$ | 62,773.44 |