

ESTIMATE SUMMARY

13:08:19

CONTID: C14212

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14212-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 79.0 DAYS

TIME ALLOW:

80 WORK DAYS

SH 165 OL and Intersections

PERCENT TIME: 98.75

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

STA 165A-010

SH 165 OL and Intersections

NAME OF ROAD:

SH 165 I-25 to West of Rye

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING 10/20/2004

DATE TIME STARTED 06/15/2004

DATE LET 05/20/2004

DATE WORK BEGAN

DATE AWARDED 05/27/2004

DATE TIME STOPPED 10/20/2004

DATE CONTRACT EXECUTED 06/15/2004

DATE ACCEPTED 10/20/2004

RYE

CO 81069 719-489-3385

DATE NOTICE TO PROCEED 06/15/2004

|                      |                 |                       | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,599,666.34 | PARTICIPATING         | \$ 2,482,933.89 | \$ 142,605.00 |
| AWARD PROJECT AMT:   | \$ 2,557,928.70 | NON-PARTICIPATING     | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 95.51%          | TOTAL EARNINGS        | 2,482,933.89    | 142,605.00    |
| FUNDS AVAILABLE:     | \$ 116,732.45   | STOCKPILED MATERIALS  | 0.00            | 0.00          |
|                      |                 | GROSS EARNINGS        | 2,482,933.89    | 142,605.00    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -33,348.24      | -805.28       |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | 0.00          |
|                      |                 | NET EARNINGS          | 2,449,585.65    | 141,799.72    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00          |
|                      |                 | AMOUNT DUE            | 2,449,585.65    | 141,799.72    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00          |
|                      |                 |                       | -----           |               |
|                      |                 |                       | PAYMENT DUE     | \$ 141,799.72 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14212  
 PCN: 14212-BID  
 PROJECT: STA 165A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 10/27/2004

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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 |           |   |  |   |                          |                      |
| 0010               | 201-00000 | CLEARING AND GRUBBING                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0015               | 202-00010 | REMOVAL OF TREE                         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 4.000                                       |                          | 400.00               |
| 0020               | 202-00203 | REMOVAL OF CURB AND GUTTER              | 80.000                                   | 80.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 80.000                                      |                          | 320.00               |
| 0025               | 202-00220 | REMOVAL OF ASPHALT MAT                  | 19,031.000                               | 19,031.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.50000                                  | 19,031.000                                  |                          | 28,546.50            |
| 0030               | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)        | 1,360.000                                | 1,360.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 1,360.000                                   |                          | 6,800.00             |
| 0035               | 202-00810 | *REMOVAL OF GROUND SIGN                 | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 14.000                                      |                          | 252.00               |
| 0040               | 202-04002 | CLEAN CULVERT                           | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 2,000.00                 |                      |
|                    |           |   | 500.00000                                | 4.000                                       |                          | 2,000.00             |
| 0045               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 17,862.000                               | 17,862.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.50000                                  | 17,862.000                                  |                          | 116,103.00           |
| 0050               | 203-01500 | BLADING                                 | 20.000                                   | 4.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 12.000                                      | 960.00                   |                      |
|                    |           |   | 80.00000                                 | 16.000                                      |                          | 1,280.00             |
| 0055               | 207-00205 | TOPSOIL                                 | 8,464.000                                | 8,410.000                                   |                          |                      |
|                    |           |   | CY                                       | 54.000                                      | 432.00                   |                      |
|                    |           |   | 8.00000                                  | 8,464.000                                   |                          | 67,712.00            |
| 0060               | 208-00010 | EROSION BALES                           | 27.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 27.000                                      | 378.00                   |                      |
|                    |           |   | 14.00000                                 | 27.000                                      |                          | 378.00               |

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| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0065               | 208-00020 | SILT FENCE                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.50000                                  | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00200 | EROSION CONTROL SUPERVISOR        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0075               | 210-00001 | RESET STRUCTURE                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 350.00000                                | 1.000                                       |                          | 350.00               |
| 0080               | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 10.000                                      | 1,050.00                 |                      |
|                    |           |                                   | 105.00000                                | 10.000                                      |                          | 1,050.00             |
| 0085               | 210-00012 | *RESET MAILBOX STRUCTURE (TYPE 2) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 1.000                                       | 145.00                   |                      |
|                    |           |                                   | 145.00000                                | 1.000                                       |                          | 145.00               |
| 0090               | 210-00013 | *RESET MAILBOX STRUCTURE (TYPE 3) | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 3.000                                       | 675.00                   |                      |
|                    |           |                                   | 225.00000                                | 3.000                                       |                          | 675.00               |
| 0095               | 210-00200 | *RESET FLAGPOLE                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 300.00000                                | 1.000                                       |                          | 300.00               |
| 0100               | 210-00810 | *RESET GROUND SIGN                | 9.000                                    | 7.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 2.000                                       | 250.00                   |                      |
|                    |           |                                   | 125.00000                                | 9.000                                       |                          | 1,125.00             |
| 0105               | 212-00006 | *SEEDING (NATIVE)                 | 16.250                                   | 0.000                                       |                          |                      |
|                    |           |                                   | ACRE                                     | 16.250                                      | 4,826.25                 |                      |
|                    |           |                                   | 297.00000                                | 16.250                                      |                          | 4,826.25             |
| 0110               | 213-00002 | *MULCHING (WEED FREE HAY)         | 4.250                                    | 0.000                                       |                          |                      |
|                    |           |                                   | ACRE                                     | 4.250                                       | 1,296.25                 |                      |
|                    |           |                                   | 305.00000                                | 4.250                                       |                          | 1,296.25             |
| 0115               | 213-00061 | *MULCH TACKIFIER                  | 3,315.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | LB                                       | 880.000                                     | 1,628.00                 |                      |
|                    |           |                                   | 1.85000                                  | 880.000                                     |                          | 1,628.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0120               | 214-00506 | *EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)           | 3.000<br>EACH<br>300.00000               | 0.000<br>3.000<br>3.000                     | 900.00                   | 900.00               |
| 0125               | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 9.000<br>TON<br>50.00000                 | 9.000<br>0.000<br>9.000                     | 0.00                     | 450.00               |
| 0130               | 403-33721 | HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)  | 65,334.770<br>TON<br>29.25000            | 65,329.760<br>5.010<br>65,334.770           | 146.54                   | 1,911,042.02         |
| 0135               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)                    | 21,650.000<br>GAL<br>0.90000             | 21,450.000<br>200.000<br>21,650.000         | 180.00                   | 19,485.00            |
| 0140               | 514-00100 | HAND RAIL  | 72.000<br>LF<br>12.00000                 | 0.000<br>72.000<br>72.000                   | 864.00                   | 864.00               |
| 0145               | 515-00120 | *WATERPROOFING (MEMBRANE)                            | 118.000<br>SY<br>20.00000                | 118.000<br>0.000<br>118.000                 | 0.00                     | 2,360.00             |
| 0150               | 601-01000 | CONCRETE CLASS B                                     | 8.000<br>CY<br>250.00000                 | 8.000<br>0.000<br>8.000                     | 0.00                     | 2,000.00             |
| 0155               | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 143.000<br>LF<br>37.00000                | 143.000<br>0.000<br>143.000                 | 0.00                     | 5,291.00             |
| 0160               | 603-01365 | 36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 0.000<br>LF<br>75.00000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0165               | 603-10240 | 24 INCH CORRUGATED STEEL PIPE                        | 200.000<br>LF<br>75.00000                | 200.000<br>0.000<br>200.000                 | 0.00                     | 15,000.00            |
| 0170               | 604-00305 | INLET TYPE C (5 FOOT)                                | 2.000<br>EACH<br>2,200.00000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 4,400.00             |

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|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0175               | 604-30005 | MANHOLE SLAB BASE (5 FOOT)          | 1.000<br>EACH<br>2,700.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 2,700.00             |
| 0180               | 607-00005 | *END POST                           | 3.000<br>EACH<br>90.00000                | 3.000<br>0.000<br>3.000                     | 0.00                     | 270.00               |
| 0185               | 607-00010 | *CORNER AND LINE BRACE POST         | 5.000<br>EACH<br>100.00000               | 5.000<br>0.000<br>5.000                     | 0.00                     | 500.00               |
| 0190               | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 1,600.000<br>LF<br>1.90000               | 1,600.000<br>0.000<br>1,600.000             | 0.00                     | 3,040.00             |
| 0195               | 607-11525 | FENCE (PLASTIC)                     | 0.000<br>LF<br>1.00000                   | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0200               | 607-60324 | *24 FOOT GATE TWIN                  | 1.000<br>EACH<br>500.00000               | 1.000<br>0.000<br>1.000                     | 0.00                     | 500.00               |
| 0205               | 612-00001 | *DELINEATOR (TYPE I)                | 688.000<br>EACH<br>16.00000              | 0.000<br>688.000<br>688.000                 | 11,008.00                | 11,008.00            |
| 0210               | 612-00002 | *DELINEATOR (TYPE II)               | 39.000<br>EACH<br>17.00000               | 0.000<br>22.000<br>22.000                   | 374.00                   | 374.00               |
| 0215               | 612-00003 | *DELINEATOR (TYPE III)              | 64.000<br>EACH<br>18.00000               | 0.000<br>64.000<br>64.000                   | 1,152.00                 | 1,152.00             |
| 0220               | 614-00011 | *SIGN PANEL (CLASS I)               | 121.000<br>SF<br>12.00000                | 37.000<br>84.000<br>121.000                 | 1,008.00                 | 1,452.00             |
| 0225               | 614-00012 | *SIGN PANEL (CLASS II)              | 76.000<br>SF<br>13.50000                 | 36.000<br>40.000<br>76.000                  | 540.00                   | 1,026.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0230               | 614-00013 | *SIGN PANEL (CLASS III)                      | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0235               | 614-00200 | *STEEL SIGN POST (U-2)                       | 91.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0240               | 614-01512 | *STEEL SIGN POST (2 INCH ROUND) (POST)       | 139.000                                  | 85.000                                      |                          |                      |
|                    |           |  | LF                                       | 32.000                                      | 320.00                   |                      |
|                    |           |  | 10.00000                                 | 117.000                                     |                          | 1,170.00             |
| 0245               | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 87.000                                   | 35.000                                      |                          |                      |
|                    |           |  | LF                                       | 32.000                                      | 800.00                   |                      |
|                    |           |  | 25.00000                                 | 67.000                                      |                          | 1,675.00             |
| 0250               | 614-80314 | BARRICADE (TYPE 3 F-D)                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0255               | 625-00000 | *CONSTRUCTION SURVEYING                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21,000.00000                             | 1.000                                       |                          | 21,000.00            |
| 0260               | 626-00000 | *MOBILIZATION                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95,000.00000                             | 1.000                                       |                          | 95,000.00            |
| 0265               | 627-00005 | *EPOXY PAVEMENT MARKING                      | 896.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 831.000                                     | 44,874.00                |                      |
|                    |           |  | 54.00000                                 | 831.000                                     |                          | 44,874.00            |
| 0270               | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 802.000                                  | 802.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.31000                                  | 802.000                                     |                          | 7,466.62             |
| 0275               | 629-01001 | *SURVEY MONUMENT (TYPE 1)                    | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0280               | 630-00007 | *TRAFFIC CONTROL INSPECTION                  | 58.000                                   | 38.000                                      |                          |                      |
|                    |           |  | DAY                                      | 20.000                                      | 300.00                   |                      |
|                    |           |  | 15.00000                                 | 58.000                                      |                          | 870.00               |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0285               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                       | 80.000                                   | 37.000                                      |                          |                      |
|                    |           |   | DAY                                      | 19.000                                      | 17,575.00                |                      |
|                    |           |   | 925.00000                                | 56.000                                      |                          | 51,800.00            |
| 0290               | 630-80002 | *FLASHING BEACON (SOLAR)                          | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |   | EACH                                     | 0.200                                       | 16.40                    |                      |
|                    |           |   | 82.00000                                 | 2.000                                       |                          | 164.00               |
| 0295               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)               | 5.000                                    | 4.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.500                                       | 25.00                    |                      |
|                    |           |   | 50.00000                                 | 5.000                                       |                          | 250.00               |
| 0300               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)         | 31.000                                   | 27.900                                      |                          |                      |
|                    |           |   | EACH                                     | 3.100                                       | 24.80                    |                      |
|                    |           |   | 8.00000                                  | 31.000                                      |                          | 248.00               |
| 0305               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)         | 50.000                                   | 45.000                                      |                          |                      |
|                    |           |   | EACH                                     | 5.000                                       | 25.00                    |                      |
|                    |           |   | 5.00000                                  | 50.000                                      |                          | 250.00               |
| 0310               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)         | 6.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.400                                       | 3.60                     |                      |
|                    |           |   | 9.00000                                  | 4.000                                       |                          | 36.00                |
| 0315               | 630-80360 | *DRUM CHANNELIZING DEVICE                         | 150.000                                  | 133.200                                     |                          |                      |
|                    |           |   | EACH                                     | 14.800                                      | 59.20                    |                      |
|                    |           |   | 4.00000                                  | 148.000                                     |                          | 592.00               |
| 0320               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 13.000                                   | 11.700                                      |                          |                      |
|                    |           |   | EACH                                     | 1.300                                       | 14.30                    |                      |
|                    |           |   | 11.00000                                 | 13.000                                      |                          | 143.00               |
| 0325               | 630-80380 | *TRAFFIC CONE                                     | 300.000                                  | 270.000                                     |                          |                      |
|                    |           |   | EACH                                     | 30.000                                      | 30.00                    |                      |
|                    |           |   | 1.00000                                  | 300.000                                     |                          | 300.00               |
| 0330               | 700-70010 | F/A MINOR CONTRACT REVISIONS                      | 25,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0335               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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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 |           |  |  |   |                          |                      |
| 0340               | 700-70021 | F/A ON-THE-JOB TRAINEE   | 647.200                                  | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 647.200                                     | 647.20                   |                      |
|                    |           |  | 1.00000                                  | 647.200                                     |                          | 647.20               |
| 0345               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM  | 2,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0350               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT  | 37,515.750                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 37,515.750                                  | 37,515.75                |                      |
|                    |           |  | 1.00000                                  | 37,515.750                                  |                          | 37,515.75            |
| 0355               | 700-70028 | F/A ESB PROGRAM  | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 8001               | 900-00006 | ADDED ITEM (DOLLAR)/ 50% PRICE REDUCTION FOR HBP                               | 0.000                                    | -37,630.410                                 |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -37,630.410                                 |                          | -37,630.41           |
| 8002               | 213-00011 | MULCHING (HYDRAULIC) CMO #3  | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 12.000                                      | 9,372.00                 |                      |
|                    |           |  | 781.00000                                | 12.000                                      |                          | 9,372.00             |
| 8003               | 900-00006 | ADDED ITEM (DOLLAR)/ ADDED ITEM (DOLLAR) PRICE REDUCTION FOR LOTTMAN           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | -6,669.000                                  | -6,669.00                |                      |
|                    |           |  | 1.00000                                  | -6,669.000                                  |                          | -6,669.00            |
| 8004               | 900-00006 | ADDED ITEM (DOLLAR)/ ADDED ITEM (DOLLAR) PRICE REDUCTION FOR OVER WEIGHT LOADS | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | -1,006.290                                  | -1,006.29                |                      |
|                    |           |  | 1.00000                                  | -1,006.290                                  |                          | -1,006.29            |
| 8005               | 202-00019 | REM INLET REMOVE INLET CO#5  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 1,700.00                 |                      |
|                    |           |  | 850.00000                                | 2.000                                       |                          | 1,700.00             |
| 8006               | 202-00035 | REM PIPE REMOVE PIPE CO#5  | 147.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 147.000                                     | 3,675.00                 |                      |
|                    |           |  | 25.00000                                 | 147.000                                     |                          | 3,675.00             |
| 8007               | 202-04001 | PLUG CULVERT PLUG CULVERT CO#5   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 1,600.00                 |                      |
|                    |           |  | 800.00000                                | 2.000                                       |                          | 1,600.00             |

CONTID: C14212  
 PCN: 14212-BID  
 PROJECT: STA 165A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 10/27/2004  
 13:08:19

| 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                           |           |  |  |   |                          |                            |
| 8008   | 210-00825 | RES FLASHING BEACON RESET FLASHING BEACON CO#5     | 1.000                                    | 0.000                                       |                          |                            |
|  |           |  | EACH                                     | 1.000                                       | 690.00                   |                            |
|  |           |  | 690.00000                                | 1.000                                       |                          | 690.00                     |
| 8009   | 629-01002 | SURVEY MONUMENT (TY 2) SURVEY MONUMENT TYPE 2 CO#5 | 3.000                                    | 0.000                                       |                          |                            |
|  |           |  | EACH                                     | 3.000                                       | 1,200.00                 |                            |
|  |           |  | 400.00000                                | 3.000                                       |                          | 1,200.00                   |
|  |           |  | CAT 0200                                 | CURRENT AMT \$                              | 2,582,666.34 \$          | 142,605.00 \$ 2,465,933.89 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEM |           |  |  |   |                          |                            |
| 0360   | 620-00001 | FIELD OFFICE (CLASS 1)                             | 1.000                                    | 1.000                                       |                          |                            |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|  |           |  | 8,000.00000                              | 1.000                                       |                          | 8,000.00                   |
| 0365   | 620-00012 | FIELD LABORATORY (CLASS 2)                         | 1.000                                    | 1.000                                       |                          |                            |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|  |           |  | 8,000.00000                              | 1.000                                       |                          | 8,000.00                   |
| 0370   | 620-00020 | SANITARY FACILITY                                  | 1.000                                    | 1.000                                       |                          |                            |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|  |           |  | 1,000.00000                              | 1.000                                       |                          | 1,000.00                   |
|  |           |  | CAT 0400                                 | CURRENT AMT \$                              | 17,000.00 \$             | 0.00 \$ 17,000.00          |
| PROJECT TOTAL                                |           |  | CURRENT AMT \$                           | 2,599,666.34 \$                             | 142,605.00 \$            | 2,482,933.89               |