

ESTIMATE SUMMARY

09:38:06

CONTID: C14238

ESTIMATE NO: 0006 FINL

SPEC YR: 2002

PCN: 14238-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 61.0 DAYS

TIME ALLOW:

70 WORK DAYS

SH 121: US 6 TO GRANDVIEW RD

PERCENT TIME: 87.14

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

STA 1211-059

WADSWORTH BLVD., 6TH TO GRANDVIEW

NAME OF ROAD:

Wadsworth Blvd. (SH 121)

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

01/03/2006

DATE TIME STARTED

04/19/2004

14802 W. 44TH AVE.

DATE LET

01/29/2004

DATE WORK BEGAN

04/19/2004

DATE AWARDED

02/04/2004

DATE TIME STOPPED

09/23/2005

DATE CONTRACT EXECUTED

02/18/2004

DATE ACCEPTED

09/23/2005

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

04/19/2004

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,684,422.03 PARTICIPATING | \$ 1,684,422.03 | \$ 2,755.10 |
| AWARD PROJECT AMT: | \$ 2,083,604.60 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% TOTAL EARNINGS | 1,684,422.03 | 2,755.10 |
| FUNDS AVAILABLE: | \$ 0.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,684,422.03 | 2,755.10 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | 0.00 | 1,764.45 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 1,684,422.03 | 4,519.55 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 1,684,422.03 | 4,519.55 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 4,519.55 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14238
 PCN: 14238-BID
 PROJECT: STA 1211-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 01/03/2006

09:38:06

| 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 | 202-00200 | *REMOVAL OF SIDEWALK | 569.000 | 569.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.70000 | 569.000 | | 6,088.30 |
| 0010 | 202-00203 | *REMOVAL OF CURB AND GUTTER | 747.000 | 747.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.20000 | 747.000 | | 4,631.40 |
| 0015 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 229,555.000 | 229,555.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.50000 | 229,555.000 | | 114,777.50 |
| 0020 | 202-00810 | *REMOVAL OF GROUND SIGN | 23.000 | 23.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 23.000 | | 391.00 |
| 0025 | 202-00821 | *REMOVAL OF SIGN PANEL | 58.000 | 58.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 58.000 | | 1,276.00 |
| 0030 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 1,153.000 | 1,153.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 1,153.000 | | 2,882.50 |
| 0035 | 202-04002 | *CLEAN CULVERT | 43.000 | 43.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.80000 | 43.000 | | 894.40 |
| 0040 | 202-04005 | CLEAN VALVE BOX | 28.000 | 28.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 28.000 | | 2,800.00 |
| 0045 | 203-01597 | POTHOLING | 0.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 225.00000 | 0.000 | | 0.00 |
| 0050 | 206-00000 | STRUCTURE EXCAVATION | 8.000 | 8.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 72.00000 | 8.000 | | 576.00 |
| 0055 | 206-00050 | STRUCTURE BACKFILL (SPECIAL) | 8.000 | 8.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 79.00000 | 8.000 | | 632.00 |

CONTID: C14238
 PCN: 14238-BID
 PROJECT: STA 1211-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 01/03/2006
 09:38:06

| 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 | | | | | | |
| 0060 | 207-00205 | *TOPSOIL | 2.600 | 2.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 28.90000 | 2.600 | | 75.14 |
| 0065 | 208-00020 | *SILT FENCE | 1,425.000 | 1,425.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.20000 | 1,425.000 | | 1,710.00 |
| 0070 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 280.00000 | 0.000 | | 0.00 |
| 0075 | 208-00050 | *STORM DRAIN INLET PROTECTION | 110.000 | 110.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 110.000 | | 6,600.00 |
| 0080 | 208-00205 | *EROSION CONTROL SUPERVISOR | 20.000 | 20.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 58.00000 | 20.000 | | 1,160.00 |
| 0085 | 210-00815 | *RESET SIGN PANEL | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 78.00000 | 3.000 | | 234.00 |
| 0090 | 210-04010 | ADJUST MANHOLE | 156.000 | 156.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 156.000 | | 39,000.00 |
| 0095 | 210-04050 | ADJUST VALVE BOX | 80.000 | 80.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 80.000 | | 13,200.00 |
| 0100 | 212-00006 | *SEEDING (NATIVE) | 0.005 | 0.005 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,675.00000 | 0.005 | | 23.38 |
| 0105 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 23.300 | 23.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.20000 | 23.300 | | 27.96 |
| 0110 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 15.380 | 15.380 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 90.00000 | 15.380 | | 1,384.20 |

CONTID: C14238
 PCN: 14238-BID
 PROJECT: STA 1211-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 01/03/2006
 09:38:06

| 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 | | | | | | |
| 0115 | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 25,486.420 | 25,486.420 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 31.60000 | 25,486.420 | | 805,370.87 |
| 0120 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 17.000 | 17.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 0.20000 | 17.000 | | 3.40 |
| 0125 | 420-00500 | *GEOTEXTILE (PAVING) | 226,602.000 | 226,602.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.65000 | 226,602.000 | | 147,291.30 |
| 0130 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 1,003.000 | 1,003.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 1,003.000 | | 20,060.00 |
| 0135 | 606-01340 | *END ANCHORAGE TYPE 3D | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 430.00000 | 3.000 | | 1,290.00 |
| 0140 | 606-01395 | *TRANSITION TYPE 3L | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 425.00000 | 0.000 | | 0.00 |
| 0145 | 606-02003 | *END ANCHORAGE (NONFLARED) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,700.00000 | 3.000 | | 5,100.00 |
| 0150 | 606-02005 | *END ANCHORAGE (FLARED) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 1.000 | | 1,300.00 |
| 0155 | 606-10300 | *BRIDGE RAIL TYPE 3 | 25.000 | 25.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 72.00000 | 25.000 | | 1,800.00 |
| 0160 | 608-00006 | *CONCRETE SIDEWALK (6 INCH) | 79.000 | 79.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 37.00000 | 79.000 | | 2,923.00 |
| 0165 | 608-00010 | *CONCRETE CURB RAMP | 509.000 | 509.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 61.20000 | 509.000 | | 31,150.80 |

CONTID: C14238
 PCN: 14238-BID
 PROJECT: STA 1211-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 01/03/2006
 09:38:06

| 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 | | | | | | |
| 0170 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 747.000 | 747.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.60000 | 747.000 | | 13,147.20 |
| 0175 | 613-07000 | *PULL BOX (SPECIAL) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 141.00000 | 5.000 | | 705.00 |
| 0180 | 614-00011 | *SIGN PANEL (CLASS I) | 310.000 | 310.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.50000 | 310.000 | | 4,185.00 |
| 0185 | 614-00012 | *SIGN PANEL (CLASS II) | 96.000 | 96.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.00000 | 96.000 | | 1,440.00 |
| 0190 | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) | 228.000 | 228.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.00000 | 228.000 | | 6,156.00 |
| 0195 | 614-10150 | *12 INCH LED (BALL) | 94.000 | 94.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 118.00000 | 94.000 | | 11,092.00 |
| 0200 | 614-10155 | *12 INCH LED (ARROW) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 8.000 | | 880.00 |
| 0205 | 614-10160 | *SIGNAL HEAD BACKPLATES | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 106.00000 | 4.000 | | 424.00 |
| 0210 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 836.00000 | 0.000 | | 0.00 |
| 0215 | 614-72875 | *LOOP DETECTOR WIRE | 4,876.000 | 4,876.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.05000 | 4,876.000 | | 9,995.80 |
| 0220 | 625-00000 | CONSTRUCTION SURVEYING | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,400.00000 | 0.000 | | 0.00 |

CONTID: C14238
 PCN: 14238-BID
 PROJECT: STA 1211-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 01/03/2006
 09:38:06

| 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 | | | | | | |
| 0225 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 55,000.00000 | 1.000 | | 55,000.00 |
| 0230 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| 0235 | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING | 49,627.000 | 49,627.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.25000 | 49,627.000 | | 62,033.75 |
| 0240 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 1,017.000 | 1,017.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 21.90000 | 1,017.000 | | 22,272.30 |
| 0245 | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 5,347.000 | 5,347.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.30000 | 5,347.000 | | 44,380.10 |
| 0250 | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) | 3,474.000 | 3,474.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.50000 | 3,474.000 | | 36,477.00 |
| 0255 | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) | 8,494.000 | 8,494.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.75000 | 8,494.000 | | 48,840.50 |
| 0260 | 629-01110 | *LOCATE MONUMENTS | 8.000 | 8.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 125.00000 | 8.000 | | 1,000.00 |
| 0265 | 629-01210 | *ADJUST MONUMENT BOX | 18.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 230.00000 | 18.000 | | 4,140.00 |
| 0270 | 630-00000 | *FLAGGING | 1,564.000 | 1,564.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 20.00000 | 1,564.000 | | 31,280.00 |
| 0275 | 630-00003 | *UNIFORMED TRAFFIC CONTROL | 135.000 | 135.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 68.00000 | 135.000 | | 9,180.00 |

CONTID: C14238
 PCN: 14238-BID
 PROJECT: STA 1211-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 01/03/2006
 09:38:06

| 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 | | | | | | |
| 0280 | 630-00004 | *TRAFFIC CONTROL VEHICLE | 1.000 | 0.900 | | |
| | | | EACH | 0.100 | 260.00 | |
| | | | 2,600.00000 | 1.000 | | 2,600.00 |
| 0285 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 35.000 | 35.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 79.00000 | 35.000 | | 2,765.00 |
| 0290 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 46.000 | 46.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 365.00000 | 46.000 | | 16,790.00 |
| 0295 | 630-80001 | *FLASHING BEACON (PORTABLE) | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 146.00 | |
| | | | 730.00000 | 2.000 | | 1,460.00 |
| 0300 | 630-80337 | *BARRICADE (TYPE 3 M-C) (TEMPORARY) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 315.00000 | 0.000 | | 0.00 |
| 0305 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 3.000 | 2.700 | | |
| | | | EACH | 0.300 | 15.90 | |
| | | | 53.00000 | 3.000 | | 159.00 |
| 0310 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 14.000 | 12.600 | | |
| | | | EACH | 1.400 | 109.20 | |
| | | | 78.00000 | 14.000 | | 1,092.00 |
| 0315 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0320 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 200.000 | 180.000 | | |
| | | | SF | 20.000 | 250.00 | |
| | | | 12.50000 | 200.000 | | 2,500.00 |
| 0325 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 740.00 | |
| | | | 3,700.00000 | 2.000 | | 7,400.00 |
| 0330 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 334.00 | |
| | | | 835.00000 | 4.000 | | 3,340.00 |

CONTID: C14238
 PCN: 14238-BID
 PROJECT: STA 1211-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 01/03/2006
 09:38:06

| 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 | | | | | | |
| 0335 | 630-80360 | *DRUM CHANNELIZING DEVICE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42.00000 | 0.000 | | 0.00 |
| 0340 | 630-80380 | *TRAFFIC CONE | 600.000 | 540.000 | | |
| | | | EACH | 60.000 | 900.00 | |
| | | | 15.00000 | 600.000 | | 9,000.00 |
| 0345 | 630-80520 | MOBILE PAVEMENT MARKING ZONE | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 525.00000 | 0.000 | | 0.00 |
| 0350 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0355 | 700-70021 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0360 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 26,813.200 | 26,813.200 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 26,813.200 | | 26,813.20 |
| 0365 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0370 | 700-70034 | F/A ROADWAY SMOOTHNESS | 9,156.530 | 9,156.530 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 9,156.530 | | 9,156.53 |
| 0375 | 700-70042 | F/A RAILROAD FLAGGING | 3,431.680 | 3,431.680 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,431.680 | | 3,431.68 |
| 0380 | 700-70310 | F/A LANDSCAPING | 507.650 | 507.650 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 507.650 | | 507.65 |
| 0400 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION (ASPHALT CEMENT) | -2,854.830 | -2,854.830 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -2,854.830 | | -2,854.83 |

CONTID: C14238
 PCN: 14238-BID
 PROJECT: STA 1211-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 01/03/2006
 09:38:06

| 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 | | | | | | |
| 0405 | 900-00006 | ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS (PRICE REDUCTION) | -320.000 | -320.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -320.000 | | -320.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 1,661,622.03 \$ | 2,755.10 \$ 1,661,622.03 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0385 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,000.00000 | 1.000 | | 16,000.00 |
| 0390 | 620-00011 | FIELD LABORATORY (CLASS 1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,000.00000 | 1.000 | | 6,000.00 |
| 0395 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 1.000 | | 800.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 22,800.00 \$ | 0.00 \$ 22,800.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 1,684,422.03 \$ | 2,755.10 \$ | 1,684,422.03 |