

ESTIMATE SUMMARY

08:28:14

CONTID: C14587

ESTIMATE NO: 0013 PROG

SPEC YR: 2002

PCN: 14587-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 120.0 DAYS

TIME ALLOW:

120 WORK DAYS

I70, Fall River to Hidden Vall

PERCENT TIME: 100.00

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

IM 0703-286

I70, Fall River to Hidden Vall

NAME OF ROAD:

70A

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

08/22/2007

DATE TIME STARTED 06/01/2004

14802 W. 44TH AVE.

DATE LET

01/29/2004

DATE WORK BEGAN

DATE AWARDED

02/09/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/15/2004

DATE ACCEPTED

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

06/01/2004

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,980,820.49 | PARTICIPATING | \$ 2,880,468.44 | \$ 21,980.62 |
| AWARD PROJECT AMT: | \$ 2,797,791.89 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 96.63% | TOTAL EARNINGS | 2,880,468.44 | 21,980.62 |
| FUNDS AVAILABLE: | \$ 100,352.05 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 2,880,468.44 | 21,980.62 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -28,219.54 | -74.78 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 2,852,248.90 | 21,905.84 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 2,852,248.90 | 21,905.84 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | | \$ 21,905.84 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14587
 PCN: 14587-BID
 PROJECT: IM 0703-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 08/22/2007

08:28:14

| 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 | 202-00033 | REMOVAL OF PIPE | 1.000 EACH 315.00000 | 1.000 0.000 1.000 | 0.00 | 315.00 |
| 0010 | 202-00210 | *REMOVAL OF CONCRETE PAVEMENT | 80.000 SY 198.00000 | 80.000 0.000 80.000 | 0.00 | 15,840.00 |
| 0015 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 183,097.100 SY 0.81000 | 183,097.100 -0.100 183,097.000 | -0.08 | 148,308.57 |
| 0020 | 202-00810 | *REMOVAL OF GROUND SIGN | 4.000 EACH 30.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0025 | 202-01140 | *REMOVAL OF GUARDRAIL TYPE 4 | 18.000 LF 70.00000 | 18.000 0.000 18.000 | 0.00 | 1,260.00 |
| 0030 | 202-01300 | *REMOVAL OF END ANCHORAGE | 88.000 EACH 115.00000 | 88.000 0.000 88.000 | 0.00 | 10,120.00 |
| 0035 | 202-04002 | *CLEAN CULVERT | 1.000 EACH 4,200.00000 | 1.000 0.000 1.000 | 0.00 | 4,200.00 |
| 0040 | 202-04003 | CLEAN CULVERT (SPECIAL) | 1.000 EACH 500.00000 | 1.000 0.000 1.000 | 0.00 | 500.00 |
| 0045 | 203-01582 | TRUCK (DUMP) | 2.000 HOUR 60.00000 | 2.000 0.000 2.000 | 0.00 | 120.00 |
| 0050 | 203-01594 | COMBINATION LOADER | 7.000 HOUR 95.00000 | 7.000 0.000 7.000 | 0.00 | 665.00 |
| 0055 | 206-00530 | *FILTER MATERIAL (CLASS C) | 18.000 CY 32.00000 | 18.000 0.000 18.000 | 0.00 | 576.00 |

CONTID: C14587
 PCN: 14587-BID
 PROJECT: IM 0703-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 08/22/2007
 08:28:14

| 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 | 208-00011 | EROSION BALES (WEED FREE) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0065 | 210-01050 | *RESET CHAIN LINK FENCE | 4,325.000 | 4,325.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.75000 | 4,325.000 | | 24,868.75 |
| 0070 | 210-01130 | *RESET GUARDRAIL TYPE 3 | 7,513.000 | 7,513.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.70000 | 7,513.000 | | 72,876.10 |
| 0075 | 210-01140 | *RESET GUARDRAIL TYPE 4 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0080 | 210-04010 | ADJUST MANHOLE | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 4.000 | | 600.00 |
| 0085 | 210-04020 | *MODIFY INLET | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 520.00000 | 16.000 | | 8,320.00 |
| 0090 | 210-04200 | *ADJUST GUARDRAIL | 39,134.000 | 39,134.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.35000 | 39,134.000 | | 209,366.90 |
| 0095 | 304-09014 | AGGREGATE BASE COURSE (SPECIAL) | 528.720 | 528.720 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 18.50000 | 528.720 | | 9,781.32 |
| 0100 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 982.920 | 982.920 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 90.00000 | 982.920 | | 88,462.80 |
| 0105 | 403-09110 | STONE MASTIC ASPHALT | 29,242.400 | 29,242.400 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 44.55000 | 29,242.400 | | 1,302,748.92 |
| 0110 | 403-34721 | HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28) | 5,300.000 | 5,106.180 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 36.50000 | 5,106.180 | | 186,375.57 |

CONTID: C14587
 PCN: 14587-BID
 PROJECT: IM 0703-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 08/22/2007
 08:28:14

| 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 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 11,522.000 | 11,522.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.20000 | 11,522.000 | | 13,826.40 |
| 0120 | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 17.490 | 17.490 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 98.00000 | 17.490 | | 1,714.02 |
| 0125 | 601-04000 | *CONCRETE CLASS E | 16.000 | 16.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 415.00000 | 16.000 | | 6,640.00 |
| 0130 | 603-10180 | *18 INCH CORRUGATED STEEL PIPE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0135 | 603-10240 | *24 INCH CORRUGATED STEEL PIPE | 57.000 | 57.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 47.00000 | 57.000 | | 2,679.00 |
| 0140 | 603-82004 | *4 INCH DUCTILE IRON PIPE | 12.000 | 12.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.00000 | 12.000 | | 900.00 |
| 0145 | 604-00305 | *INLET TYPE C (5 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,600.00000 | 1.000 | | 2,600.00 |
| 0150 | 604-00350 | *INLET TYPE C (SPECIAL) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,330.00000 | 1.000 | | 3,330.00 |
| 0155 | 605-00060 | *6 INCH PERFORATED PIPE UNDERDRAIN | 260.000 | 260.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.90000 | 260.000 | | 5,694.00 |
| 0160 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 188.000 | 188.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.50000 | 188.000 | | 2,350.00 |
| 0165 | 606-00900 | *GUARDRAIL (SPECIAL) | 18.000 | 18.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.00000 | 18.000 | | 1,170.00 |

CONTID: C14587
 PCN: 14587-BID
 PROJECT: IM 0703-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 08/22/2007
 08:28:14

| 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 | 606-01340 | *END ANCHORAGE TYPE 3D | 1.000 EACH 520.00000 | 1.000 0.000 1.000 | 0.00 | 520.00 |
| 0175 | 606-01370 | *TRANSITION TYPE 3G | 17.000 EACH 780.00000 | 17.000 0.000 17.000 | 0.00 | 13,260.00 |
| 0180 | 606-01380 | *TRANSITION TYPE 3H | 5.000 EACH 575.00000 | 5.000 0.000 5.000 | 0.00 | 2,875.00 |
| 0185 | 606-01390 | *END ANCHORAGE TYPE 3K | 4.000 EACH 680.00000 | 4.000 0.000 4.000 | 0.00 | 2,720.00 |
| 0190 | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 27.000 EACH 2,165.00000 | 27.000 0.000 27.000 | 0.00 | 58,455.00 |
| 0195 | 606-02003 | *END ANCHORAGE (NONFLARED) | 6.000 EACH 1,520.00000 | 6.000 0.000 6.000 | 0.00 | 9,120.00 |
| 0200 | 609-60011 | CURB TYPE 6 (SECTION M) | 490.000 LF 5.35000 | 490.000 0.000 490.000 | 0.00 | 2,621.50 |
| 0205 | 612-00001 | *DELINEATOR (TYPE I) | 285.000 EACH 16.70000 | 285.000 0.000 285.000 | 0.00 | 4,759.50 |
| 0210 | 612-00002 | *DELINEATOR (TYPE II) | 64.000 EACH 18.80000 | 64.000 0.000 64.000 | 0.00 | 1,203.20 |
| 0215 | 612-00003 | *DELINEATOR (TYPE III) | 30.000 EACH 19.80000 | 30.000 0.000 30.000 | 0.00 | 594.00 |
| 0220 | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I) | 84.000 EACH 26.00000 | 84.000 0.000 84.000 | 0.00 | 2,184.00 |

CONTID: C14587
 PCN: 14587-BID
 PROJECT: IM 0703-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 08/22/2007
 08:28:14

| 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 | 612-00042 | *DELINEATOR (FLEXIBLE) (TYPE II) | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.00000 | 15.000 | | 405.00 |
| 0230 | 612-00043 | *DELINEATOR (FLEXIBLE) (TYPE III) | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29.00000 | 11.000 | | 319.00 |
| 0235 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 348.000 | 348.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.80000 | 348.000 | | 2,714.40 |
| 0240 | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0245 | 614-00011 | *SIGN PANEL (CLASS I) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.55000 | 0.000 | | 0.00 |
| 0250 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.50000 | 0.000 | | 0.00 |
| 0255 | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) | 24.000 | 24.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 24.000 | | 600.00 |
| 0260 | 614-10128 | *BLANKOUT SIGN (FIBER OPTIC) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,075.00000 | 2.000 | | 18,150.00 |
| 0265 | 614-80385 | *RUMBLE STRIP | 17,373.000 | 17,373.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.35000 | 17,373.000 | | 6,080.55 |
| 0270 | 614-87100 | *AUTOMATIC TRAFFIC RECORDING STATION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,460.00000 | 1.000 | | 4,460.00 |
| 0275 | 615-00050 | EMBANKMENT PROTECTOR TYPE 5 | 49.000 | 49.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 49.000 | | 4,900.00 |

CONTID: C14587
 PCN: 14587-BID
 PROJECT: IM 0703-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 08/22/2007
 08:28:14

| 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 | 625-00000 | *CONSTRUCTION SURVEYING | 0.200 | 0.200 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,500.00000 | 0.200 | | 2,100.00 |
| 0285 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 65,000.00000 | 1.000 | | 65,000.00 |
| 0290 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 600.00000 | 1.000 | | 600.00 |
| 0295 | 627-01003 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID) | 4,698.000 | 4,698.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.34000 | 4,698.000 | | 39,181.32 |
| 0300 | 627-00005 | *EPOXY PAVEMENT MARKING | 532.000 | 532.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 50.00000 | 532.000 | | 26,600.00 |
| 0305 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 548.380 | 548.380 | | |
| | | | GAL | -0.380 | -8.91 | |
| | | | 23.45000 | 548.000 | | 12,850.60 |
| 0310 | 630-00000 | *FLAGGING | 3,800.000 | 3,000.500 | | |
| | | | HOUR | 33.000 | 653.40 | |
| | | | 19.80000 | 3,033.500 | | 60,063.30 |
| 0315 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 60.000 | 42.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 78.00000 | 42.000 | | 3,276.00 |
| 0320 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 137.000 | 133.000 | | |
| | | | DAY | 4.000 | 1,140.00 | |
| | | | 285.00000 | 137.000 | | 39,045.00 |
| 0325 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 66.000 | 54.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 52.00000 | 54.900 | | 2,854.80 |
| 0330 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 32.000 | 19.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 52.00000 | 19.800 | | 1,029.60 |

CONTID: C14587
 PCN: 14587-BID
 PROJECT: IM 0703-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 08/22/2007
 08:28:14

| 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 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 32.000 | 28.800 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.50000 | 28.800 | | 302.40 |
| 0340 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 3.000 | 2.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 780.00000 | 2.700 | | 2,106.00 |
| 0345 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 217.000 | 217.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 105.00000 | 217.000 | | 22,785.00 |
| 0350 | 630-80360 | *DRUM CHANNELIZING DEVICE | 10.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 52.00000 | 9.000 | | 468.00 |
| 0355 | 630-80380 | *TRAFFIC CONE | 500.000 | 450.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.25000 | 450.000 | | 2,362.50 |
| 0360 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 21,396.330 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0365 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 50,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0370 | 700-70020 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0375 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0380 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 15,468.710 | 15,283.100 | | |
| | | | F A | 185.610 | 185.61 | |
| | | | 1.00000 | 15,468.710 | | 15,468.71 |
| 0385 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C14587
 PCN: 14587-BID
 PROJECT: IM 0703-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 08/22/2007
 08:28:14

| 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 | | | | | | |
| 0390 | 700-70380 | F/A EROSION CONTROL | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0395 | 700-70080 | F/A FURNISH & INSTALL HEAT TAPE | 3,561.880 | 3,561.880 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,561.880 | | 3,561.88 |
| 0400 | 700-70081 | F/A PROVIDE ELECTRIC POWER SOURCE (EXEL) | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0635 | 606-01395 | TRANSITION TY 3L TRANSITION TY 3L | 28.000 | 28.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 28.000 | | 14,000.00 |
| 0645 | 900-00010 | ADDED ITEM (HOUR)/ | 2.500 | 2.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 255.85000 | 2.500 | | 639.63 |
| 0650 | 203-01500 | BLADING BLADING | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0655 | 900-00006 | ADDED ITEM (DOLLAR)/ ADDITIONAL MOBILIZATION FOR REM OF ASPHALT MAT (1 INCH) | 1.000 | 1.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1,950.00000 | 1.000 | | 1,950.00 |
| 0660 | 202-00246 | REM ASPHALT MAT (PLANING) (SPECIAL) REMOVAL OF ASPHALT MAT (SPECIAL) (PLANING 1 INCH) | 35,628.000 | 35,628.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.72000 | 35,628.000 | | 25,652.16 |
| 0665 | 900-00014 | ADDED ITEM (LUMP SUM)/ 5 INCH CORE HOLES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 385.00000 | 1.000 | | 385.00 |
| 0670 | 900-00006 | ADDED ITEM (DOLLAR)/ F/A CLEAN INLETS | 1,552.760 | 1,552.760 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 1,552.760 | | 1,552.76 |
| 0675 | 900-00006 | ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATION | -2,250.000 | -2,250.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -2,250.000 | | -2,250.00 |

CONTID: C14587
 PCN: 14587-BID
 PROJECT: IM 0703-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 08/22/2007
 08:28:14

| 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 | | | | | | | |
| 0680 | 900-00025 | ADDED ITEM (WORK DAY)/ CONTRACT TIME EXTENSION | 0.000 | 0.000 | | | |
| | | | WD | 0.000 | 0.00 | | |
| | | | 0.00000 | 0.000 | | 0.00 | |
| 0685 | 403-34721 | HBP (GR SX) (75) (PG 58-28) ADDED BY CM #12 | 636.000 | 636.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 40.00000 | 636.000 | | 25,440.00 | |
| 0690 | 900-00006 | ADDED ITEM (DOLLAR)/ ADDITIONAL MOBILIZATION ADDED BY CMO #12 | 1,500.000 | 1,500.000 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | 1,500.000 | | 1,500.00 | |
| 0695 | 900-00006 | ADDED ITEM (DOLLAR)/ ADDITIONAL MOBILIZATION FOR PAINT TRUCK ADDED BY CMO #12 | 0.000 | 0.000 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0715 | 900-00006 | ADDED ITEM (DOLLAR)/ ROUGH BRIDGE SIGNS | 1,375.690 | 1,375.690 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | 1,375.690 | | 1,375.69 | |
| 0720 | 403-02000 | HOT BITUMINOUS PAVEMENT (SPECIAL) | 233.200 | 233.200 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 59.00000 | 233.200 | | 13,758.80 | |
| 0735 | 900-00005 | ADDED ITEM (DAY)/ TRUCK MOUNTED ATTENUATOR | 4.000 | 0.000 | | | |
| | | | DAY | 4.000 | 2,200.00 | | |
| | | | 550.00000 | 4.000 | | 2,200.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 2,745,982.80 \$ | 4,170.02 \$ | 2,648,008.65 |
| CAT NO0300 STRUCTURE E-14-AZ | | | | | | | |
| 0405 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 2,215.000 | 2,215.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 0.81000 | 2,215.000 | | 1,794.15 | |
| 0410 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 0.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 60.00000 | 0.000 | | 0.00 | |
| 0415 | 210-00400 | *RESET BRIDGE EXPANSION DEVICE | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 57.00000 | 0.000 | | 0.00 | |

CONTID: C14587
 PCN: 14587-BID
 PROJECT: IM 0703-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 08/22/2007
 08:28:14

| 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 NO0300 STRUCTURE E-14-AZ | | | | | | | |
| 0420 | 403-09110 | STONE MASTIC ASPHALT | 121.300 | 121.300 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 44.55000 | 121.300 | | 5,403.92 | |
| 0425 | 420-00500 | GEOTEXTILE (PAVING) | 1,922.000 | 1,922.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 0.75000 | 1,922.000 | | 1,441.50 | |
| 0725 | 900-00014 | ADDED ITEM (LUMP SUM) / EXPANSION JOINTS FORCE ACCOUNT | 64,778.460 | 64,778.460 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 1.00000 | 64,778.460 | | 64,778.46 | |
| 0730 | 900-00003 | ADDED ITEM (CUBIC FOOT) / ADDITIONAL PLUG JOINT MASTIC | 45.180 | 45.180 | | | |
| | | | CF | 0.000 | 0.00 | | |
| | | | 278.08000 | 45.180 | | 12,563.65 | |
| | | | CAT 0300 | CURRENT AMT \$ | 85,981.68 \$ | 0.00 \$ | 85,981.68 |
| CAT NO0310 STRUCTURE E-14-AY | | | | | | | |
| 0430 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 2,319.000 | 2,319.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 0.81000 | 2,319.000 | | 1,878.39 | |
| 0435 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 0.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 60.00000 | 0.000 | | 0.00 | |
| 0440 | 210-00400 | *RESET BRIDGE EXPANSION DEVICE | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 57.00000 | 0.000 | | 0.00 | |
| 0445 | 403-09110 | STONE MASTIC ASPHALT | 105.000 | 105.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 44.55000 | 105.000 | | 4,677.75 | |
| 0450 | 420-00500 | GEOTEXTILE (PAVING) | 1,920.000 | 1,920.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 0.75000 | 1,920.000 | | 1,440.00 | |
| | | | CAT 0310 | CURRENT AMT \$ | 7,996.14 \$ | 0.00 \$ | 7,996.14 |
| CAT NO0320 STRUCTURE F-14-H | | | | | | | |
| 0455 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 1,395.000 | 1,395.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 0.81000 | 1,395.000 | | 1,129.95 | |

CONTID: C14587
 PCN: 14587-BID
 PROJECT: IM 0703-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 08/22/2007
 08:28:14

| 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 NO0320 STRUCTURE F-14-H | | | | | | |
| 0460 | 202-00450 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1) | 3.000 | 3.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 365.00000 | 3.000 | | 1,095.00 |
| 0465 | 202-00460 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3) | 3.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 415.00000 | 0.000 | | 0.00 |
| 0470 | 202-00504 | *REMOVAL OF EXPANSION DEVICE | 185.600 | 176.600 | | |
| | | | LF | 0.400 | 2.00 | |
| | | | 5.00000 | 177.000 | | 885.00 |
| 0475 | 202-05100 | *SANDBLASTING REINFORCING STEEL | 6.000 | 3.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 60.00000 | 3.000 | | 180.00 |
| 0480 | 403-09110 | STONE MASTIC ASPHALT | 155.000 | 155.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 44.55000 | 155.000 | | 6,905.25 |
| 0485 | 420-00500 | GEOTEXTILE (PAVING) | 1,720.000 | 1,720.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.75000 | 1,720.000 | | 1,290.00 |
| 0490 | 515-00410 | *CONCRETE SEALER (CALCIUM NITRITE) | 3.000 | 3.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 55.00000 | 3.000 | | 165.00 |
| 0495 | 518-01002 | *BRIDGE EXPANSION DEVICE (0-2 INCH) | 185.600 | 176.600 | | |
| | | | LF | 0.400 | 38.40 | |
| | | | 96.00000 | 177.000 | | 16,992.00 |
| 0500 | 601-03540 | *CONCRETE CLASS DT (DECK TOPPING) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 525.00000 | 0.000 | | 0.00 |
| 0700 | 900-00006 | ADDED ITEM (DOLLAR)/ 3/8 INCH STEEL PLATES | 2,129.200 | 2,129.200 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 2,129.200 | | 2,129.20 |

CONTID: C14587
 PCN: 14587-BID
 PROJECT: IM 0703-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 08/22/2007
 08:28:14

| 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 NO0320 STRUCTURE F-14-H | | | | | | | |
| 0710 | 900-00006 | ADDED ITEM (DOLLAR)/ EMERGENCY REPAIRS F-14-H | 792.020 | 792.020 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | 792.020 | | 792.02 | |
| | | | CAT 0320 | CURRENT AMT \$ | 33,857.02 \$ | 40.40 \$ | 31,563.42 |
| CAT NO0330 STRUCTURE F-14-N | | | | | | | |
| 0505 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 1,800.000 | 1,775.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 0.81000 | 1,775.000 | | 1,437.75 | |
| 0510 | 202-00450 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1) | 1.000 | 1.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 365.00000 | 1.000 | | 365.00 | |
| 0515 | 202-05100 | *SANDBLASTING REINFORCING STEEL | 2.000 | 1.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 60.00000 | 1.000 | | 60.00 | |
| 0520 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 0.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 60.00000 | 0.000 | | 0.00 | |
| 0525 | 210-00425 | *RESET BRIDGE RAILING | 338.000 | 338.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 12.50000 | 338.000 | | 4,225.00 | |
| 0530 | 403-09110 | STONE MASTIC ASPHALT | 200.000 | 200.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 44.55000 | 200.000 | | 8,910.00 | |
| 0535 | 420-00500 | GEOTEXTILE (PAVING) | 2,135.000 | 2,135.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 0.75000 | 2,135.000 | | 1,601.25 | |
| 0540 | 515-00410 | *CONCRETE SEALER (CALCIUM NITRITE) | 9.000 | 9.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 55.00000 | 9.000 | | 495.00 | |
| 0545 | 601-03540 | *CONCRETE CLASS DT (DECK TOPPING) | 0.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 525.00000 | 0.000 | | 0.00 | |
| | | | CAT 0330 | CURRENT AMT \$ | 17,174.25 \$ | 0.00 \$ | 17,094.00 |

CONTID: C14587
 PCN: 14587-BID
 PROJECT: IM 0703-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14
 ESTIMATE RUN 08/22/2007
 08:28:14

| 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 NO0340 STRUCTURE F-14-X | | | | | | | |
| 0550 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 1,045.000 | 1,044.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 0.81000 | 1,044.000 | | 845.64 | |
| 0555 | 202-00504 | *REMOVAL OF EXPANSION DEVICE | 153.000 | 152.800 | | | |
| | | | LF | 0.200 | 1.00 | | |
| | | | 5.00000 | 153.000 | | 765.00 | |
| 0560 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 0.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 60.00000 | 0.000 | | 0.00 | |
| 0565 | 403-09110 | STONE MASTIC ASPHALT | 120.000 | 120.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 44.55000 | 120.000 | | 5,346.00 | |
| 0570 | 420-00500 | GEOTEXTILE (PAVING) | 1,385.000 | 1,385.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 0.75000 | 1,385.000 | | 1,038.75 | |
| 0575 | 518-01002 | *BRIDGE EXPANSION DEVICE (0-2 INCH) | 153.000 | 152.800 | | | |
| | | | LF | 0.200 | 19.20 | | |
| | | | 96.00000 | 153.000 | | 14,688.00 | |
| | | | CAT 0340 | CURRENT AMT \$ | 22,684.20 \$ | 20.20 \$ | 22,683.39 |
| CAT NO0350 STRUCTURE F-15-BV | | | | | | | |
| 0580 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 2,400.000 | 2,396.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 0.81000 | 2,396.000 | | 1,940.76 | |
| 0585 | 403-09110 | STONE MASTIC ASPHALT | 270.000 | 270.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 44.55000 | 270.000 | | 12,028.50 | |
| 0590 | 420-00500 | GEOTEXTILE (PAVING) | 2,900.000 | 2,900.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 0.75000 | 2,900.000 | | 2,175.00 | |
| | | | CAT 0350 | CURRENT AMT \$ | 16,147.50 \$ | 0.00 \$ | 16,144.26 |
| CAT NO0360 STRUCTURE F-15-BH | | | | | | | |
| 0595 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 1,840.000 | 1,840.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 0.81000 | 1,840.000 | | 1,490.40 | |

CONTID: C14587
 PCN: 14587-BID
 PROJECT: IM 0703-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 08/22/2007
 08:28:14

| 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 NO0360 STRUCTURE F-15-BH | | | | | | | |
| 0600 | 202-00504 | *REMOVAL OF EXPANSION DEVICE | 190.000 | 40.000 | | | |
| | | | LF | 150.000 | 750.00 | | |
| | | | 5.00000 | 190.000 | | 950.00 | |
| 0605 | 403-09110 | STONE MASTIC ASPHALT | 205.000 | 205.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 44.55000 | 205.000 | | 9,132.75 | |
| 0610 | 420-00500 | GEOTEXTILE (PAVING) | 2,205.000 | 2,205.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 0.75000 | 2,205.000 | | 1,653.75 | |
| 0615 | 518-01002 | *BRIDGE EXPANSION DEVICE (0-2 INCH) | 190.000 | 40.000 | | | |
| | | | LF | 150.000 | 14,400.00 | | |
| | | | 96.00000 | 190.000 | | 18,240.00 | |
| | | | CAT 0360 | CURRENT AMT \$ | 31,466.90 \$ | 15,150.00 \$ | 31,466.90 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0620 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 0.800 | | | |
| | | | EACH | 0.200 | 2,600.00 | | |
| | | | 13,000.00000 | 1.000 | | 13,000.00 | |
| 0625 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 5,800.00000 | 1.000 | | 5,800.00 | |
| 0630 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 730.00000 | 1.000 | | 730.00 | |
| 0705 | 900-00005 | ADDED ITEM (DAY)/ LIQUIDATED DAMAGES | 0.000 | 0.000 | | | |
| | | | DAY | 0.000 | 0.00 | | |
| | | | 2,363.00000 | 0.000 | | 0.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 19,530.00 \$ | 2,600.00 \$ | 19,530.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 2,980,820.49 \$ | 21,980.62 \$ | 2,880,468.44 |