

ESTIMATE SUMMARY

 CONTID: C14663R ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14663R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 20.0 DAYS TIME ALLOW: 70 WORK DAYS
 US 36: Estes Park to Lyons PERCENT TIME: 28.57 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: STA 0361-075
 US 36: Estes Park to Lyons
 NAME OF ROAD: 036A & 036B
 PROJECT COUNTIES: LARIMER BOULDER, REGION 4

CONTRACTOR: COULSON EXCAVATING COMPANY INCORPORATED
 3609 N. COUNTY ROAD 13
 LOVELAND CO 80538 970/667-2178
 PAY PERIOD ENDING 06/30/2005 DATE TIME STARTED 06/01/2005
 DATE LET 04/07/2005 DATE WORK BEGAN
 DATE AWARDED 04/14/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/29/2005 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/01/2005

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 5,129,648.55 PARTICIPATING | \$ 1,070,034.79 | \$ 1,070,034.79 |
| AWARD PROJECT AMT: \$ 4,668,074.45 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 20.86% TOTAL EARNINGS | 1,070,034.79 | 1,070,034.79 |
| FUNDS AVAILABLE: \$ 4,059,613.76 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,070,034.79 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -13,800.52 | -13,800.52 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,056,234.27 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,056,234.27 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 1,056,234.27 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14663R
 PCN: 14663R-BID
 PROJECT: STA 0361-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/11/2005

14:43:34

| 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 | 202-00009 | TREE TRIMMING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 0010 | 202-00026 | REMOVAL OF SLOPE AND DITCH PAVING | 4,500.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0015 | 202-00090 | *REMOVAL OF DELINEATOR | 900.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.80000 | 0.000 | | 0.00 |
| 0020 | 202-00200 | *REMOVAL OF SIDEWALK | 4.000 | 0.000 | | |
| | | | SY | 4.000 | 40.00 | |
| | | | 10.00000 | 4.000 | | 40.00 |
| 0025 | 202-00203 | *REMOVAL OF CURB AND GUTTER | 59.000 | 0.000 | | |
| | | | LF | 59.000 | 354.00 | |
| | | | 6.00000 | 59.000 | | 354.00 |
| 0030 | 202-00206 | *REMOVAL OF CONCRETE CURB RAMP | 28.000 | 0.000 | | |
| | | | SY | 19.000 | 380.00 | |
| | | | 20.00000 | 19.000 | | 380.00 |
| 0035 | 202-00220 | REMOVAL OF ASPHALT MAT | 1,187.700 | 0.000 | | |
| | | | SY | 1,187.700 | 3,563.10 | |
| | | | 3.00000 | 1,187.700 | | 3,563.10 |
| 0040 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 1,570.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0045 | 202-00810 | *REMOVAL OF GROUND SIGN | 34.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0050 | 202-00821 | *REMOVAL OF SIGN PANEL | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14.40000 | 0.000 | | 0.00 |
| 0055 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 960.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |

CONTID: C14663R
 PCN: 14663R-BID
 PROJECT: STA 0361-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 07/11/2005
 14:43:34

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| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01300 | *REMOVAL OF END ANCHORAGE | 19.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 121.00000 | 0.000 | | 0.00 |
| 0065 | 202-04002 | CLEAN CULVERT | 25.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0070 | 203-01100 | PROOF ROLLING | 2.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0075 | 203-01500 | BLADING | 100.000 | 0.000 | | |
| | | | HOUR | 9.000 | 900.00 | |
| | | | 100.00000 | 9.000 | | 900.00 |
| 0080 | 203-01597 | POTHOLING | 10.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0085 | 208-00005 | EROSION LOG | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0090 | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 33.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 132.00000 | 0.000 | | 0.00 |
| 0095 | 210-00012 | *RESET MAILBOX STRUCTURE (TYPE 2) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 168.00000 | 0.000 | | 0.00 |
| 0100 | 210-00013 | *RESET MAILBOX STRUCTURE (TYPE 3) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 360.00000 | 0.000 | | 0.00 |
| 0105 | 210-00810 | *RESET GROUND SIGN | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 158.40000 | 0.000 | | 0.00 |
| 0110 | 210-00860 | *RESET PEDESTRIAN PUSH BUTTON | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |

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 PROJECT: STA 0361-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 07/11/2005
 14:43:34

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 210-01130 | *RESET GUARDRAIL TYPE 3 | 14,903.000 | 0.000 | | |
| | | | LF | 7,467.000 | 14,560.65 | |
| | | | 1.95000 | 7,467.000 | | 14,560.65 |
| 0120 | 210-01200 | *RESET END ANCHORAGE | 17.000 | 0.000 | | |
| | | | EACH | 12.000 | 3,696.00 | |
| | | | 308.00000 | 12.000 | | 3,696.00 |
| 0125 | 210-04010 | ADJUST MANHOLE | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0130 | 212-00006 | *SEEDING (NATIVE) | 0.400 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0135 | 213-00002 | *MULCHING (WEED FREE HAY) | 0.400 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0140 | 213-00061 | *MULCH TACKIFIER | 0.400 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.50000 | 0.000 | | 0.00 |
| 0145 | 304-06009 | *AGGREGATE BASE COURSE (CLASS 6) (SPECIAL) | 6,406.000 | 0.000 | | |
| | | | TON | 474.720 | 7,120.80 | |
| | | | 15.00000 | 474.720 | | 7,120.80 |
| 0150 | 310-00500 | *FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT | 58,134.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.25000 | 0.000 | | 0.00 |
| 0155 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 10.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0160 | 403-33821 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28) | 25,723.000 | 0.000 | | |
| | | | TON | 19,825.560 | 723,632.94 | |
| | | | 36.50000 | 19,825.560 | | 723,632.94 |
| 0165 | 403-33851 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) | 56,427.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 41.50000 | 0.000 | | 0.00 |

CONTID: C14663R
 PCN: 14663R-BID
 PROJECT: STA 0361-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 07/11/2005
 14:43:34

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 1,843.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0175 | 603-10240 | 24 INCH CORRUGATED STEEL PIPE | 55.000 | 0.000 | | |
| | | | LF | 48.000 | 4,800.00 | |
| | | | 100.00000 | 48.000 | | 4,800.00 |
| 0180 | 604-00305 | *INLET TYPE C (5 FOOT) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 6,000.00 | |
| | | | 6,000.00000 | 1.000 | | 6,000.00 |
| 0185 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 1,727.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.80000 | 0.000 | | 0.00 |
| 0190 | 606-01320 | *END ANCHORAGE TYPE 3B | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 505.25000 | 0.000 | | 0.00 |
| 0195 | 606-01340 | *END ANCHORAGE TYPE 3D | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 508.50000 | 0.000 | | 0.00 |
| 0200 | 606-01370 | *TRANSITION TYPE 3G | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 976.50000 | 0.000 | | 0.00 |
| 0205 | 606-01380 | *TRANSITION TYPE 3H | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 565.60000 | 0.000 | | 0.00 |
| 0210 | 606-01385 | *TRANSITION TYPE 3J | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 275.00000 | 0.000 | | 0.00 |
| 0215 | 606-01390 | *END ANCHORAGE TYPE 3K | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 898.70000 | 0.000 | | 0.00 |
| 0220 | 606-02000 | *END ANCHORAGE (SPECIAL) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 758.00000 | 0.000 | | 0.00 |

CONTID: C14663R
 PCN: 14663R-BID
 PROJECT: STA 0361-075

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Page 6
 ESTIMATE RUN 07/11/2005
 14:43:34

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 606-02003 | *END ANCHORAGE (NONFLARED) | 8.000 EACH 1,850.25000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0230 | 606-02005 | *END ANCHORAGE (FLARED) | 12.000 EACH 1,350.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0235 | 608-00000 | *CONCRETE SIDEWALK | 4.000 SY 150.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0240 | 608-00010 | *CONCRETE CURB RAMP | 32.000 SY 185.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0245 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 50.000 LF 50.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0250 | 609-71000 | *CURB (SPECIAL) | 16.000 LF 60.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0255 | 612-00001 | *DELINEATOR (TYPE I) | 2,094.000 EACH 12.90000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0260 | 612-00002 | *DELINEATOR (TYPE II) | 149.000 EACH 13.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0265 | 612-00003 | *DELINEATOR (TYPE III) | 634.000 EACH 14.10000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0270 | 612-00043 | *DELINEATOR (FLEXIBLE) (TYPE III) | 10.000 EACH 50.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0275 | 614-00011 | *SIGN PANEL (CLASS I) | 7.000 SF 14.40000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |

CONTID: C14663R
 PCN: 14663R-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 07/11/2005
 14:43:34

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 614-00012 | *SIGN PANEL (CLASS II) | 4.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0285 | 614-72875 | *LOOP DETECTOR WIRE | 2,600.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0290 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.000 | | |
| | | | L S | 0.379 | 12,317.50 | |
| | | | 32,500.00000 | 0.379 | | 12,317.50 |
| 0295 | 626-00000 | *MOBILIZATION | 1.000 | 0.000 | | |
| | | | L S | 0.500 | 150,000.00 | |
| | | | 300,000.00000 | 0.500 | | 150,000.00 |
| 0300 | 627-00005 | *EPOXY PAVEMENT MARKING | 1,522.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 53.85000 | 0.000 | | 0.00 |
| 0305 | 627-00011 | *PAVEMENT MARKING PAINT (WATERBORNE) | 2,400.000 | 0.000 | | |
| | | | GAL | 808.220 | 25,176.05 | |
| | | | 31.15000 | 808.220 | | 25,176.05 |
| 0310 | 627-30405 | PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 1,078.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.60000 | 0.000 | | 0.00 |
| 0315 | 627-30410 | PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 2,695.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.65000 | 0.000 | | 0.00 |
| 0320 | 630-00000 | *FLAGGING | 3,000.000 | 0.000 | | |
| | | | HOUR | 1,403.500 | 29,473.50 | |
| | | | 21.00000 | 1,403.500 | | 29,473.50 |
| 0325 | 630-00001 | *PILOT CAR OPERATION | 1,000.000 | 0.000 | | |
| | | | HOUR | 123.500 | 3,890.25 | |
| | | | 31.50000 | 123.500 | | 3,890.25 |
| 0330 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 30.000 | 0.000 | | |
| | | | DAY | 11.000 | 924.00 | |
| | | | 84.00000 | 11.000 | | 924.00 |

CONTID: C14663R
 PCN: 14663R-BID
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Page 8
 ESTIMATE RUN 07/11/2005
 14:43:34

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 70.000 | 0.000 | | |
| | | | DAY | 20.000 | 8,400.00 | |
| | | | 420.00000 | 20.000 | | 8,400.00 |
| 0340 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 184.00000 | 0.000 | | 0.00 |
| 0345 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 36.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0350 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 77.000 | 0.000 | | |
| | | | EACH | 38.500 | 4,235.00 | |
| | | | 110.00000 | 38.500 | | 4,235.00 |
| 0355 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 228.000 | 0.000 | | |
| | | | SF | 39.500 | 671.50 | |
| | | | 17.00000 | 39.500 | | 671.50 |
| 0360 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 2,205.00 | |
| | | | 2,205.00000 | 1.000 | | 2,205.00 |
| 0365 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 80.000 | 0.000 | | |
| | | | DAY | 31.000 | 2,604.00 | |
| | | | 84.00000 | 31.000 | | 2,604.00 |
| 0370 | 630-80360 | *DRUM CHANNELIZING DEVICE | 150.000 | 0.000 | | |
| | | | EACH | 32.500 | 682.50 | |
| | | | 21.00000 | 32.500 | | 682.50 |
| 0375 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 20.000 | 0.000 | | |
| | | | EACH | 5.000 | 132.50 | |
| | | | 26.50000 | 5.000 | | 132.50 |
| 0380 | 630-80370 | *CONCRETE BARRIER (TEMPORARY) | 252.000 | 0.000 | | |
| | | | LF | 126.000 | 4,410.00 | |
| | | | 35.00000 | 126.000 | | 4,410.00 |
| 0385 | 630-80380 | *TRAFFIC CONE | 200.000 | 0.000 | | |
| | | | EACH | 87.500 | 1,137.50 | |
| | | | 13.00000 | 87.500 | | 1,137.50 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|-----------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0390 | 630-80510 | MOBILE PAVEMENT MARKING ZONE | 1.000 | 0.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 3,675.00000 | 0.000 | | 0.00 | |
| 0395 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 2.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 5,000.00000 | 0.000 | | 0.00 | |
| 0400 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 250,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0405 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 200,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0410 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 2,100.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0415 | 700-70023 | F/A ON-THE-JOB TRAINEE | 1,700.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0420 | 700-70028 | F/A ESB PROGRAM | 1,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0425 | 700-70380 | F/A EROSION CONTROL | 2,500.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 5,027,268.05 | \$ 1,011,306.79 | \$ 1,011,306.79 |
| CAT NO0300 STRUCTURE D-15-BE | | | | | | | |
| 0430 | 202-00495 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 0.600 | 0.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 13,000.00000 | 0.000 | | 0.00 | |
| 0435 | 601-03000 | *CONCRETE CLASS D | 12.100 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 950.00000 | 0.000 | | 0.00 | |

CONTID: C14663R
 PCN: 14663R-BID
 PROJECT: STA 0361-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 07/11/2005
 14:43:34

| 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 D-15-BE | | | | | | |
| 0440 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 5,330.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.75000 | 0.000 | | 0.00 |
| 0445 | 606-11032 | *BRIDGE RAIL TYPE 10M (SPECIAL) | 61.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 89.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 34,051.50 \$ | 0.00 \$ |
| CAT NO0301 STRUCTURE D-15-BF | | | | | | |
| 0450 | 202-00203 | *REMOVAL OF CURB AND GUTTER | 63.000 | 0.000 | | |
| | | | LF | 63.000 | 378.00 | |
| | | | 6.00000 | 63.000 | | 378.00 |
| 0455 | 202-00495 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 0.400 | 0.000 | | |
| | | | L S | 0.400 | 5,200.00 | |
| | | | 13,000.00000 | 0.400 | | 5,200.00 |
| 0460 | 601-03000 | *CONCRETE CLASS D | 22.300 | 0.000 | | |
| | | | CY | 21.000 | 19,950.00 | |
| | | | 950.00000 | 21.000 | | 19,950.00 |
| 0465 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 8,400.000 | 0.000 | | |
| | | | LB | 8,400.000 | 14,700.00 | |
| | | | 1.75000 | 8,400.000 | | 14,700.00 |
| 0470 | 606-11032 | *BRIDGE RAIL TYPE 10M (SPECIAL) | 94.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 89.00000 | 0.000 | | 0.00 |
| | | | CAT 0301 | CURRENT AMT \$ | 49,829.00 \$ | 40,228.00 \$ |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0475 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 6,500.00 | |
| | | | 6,500.00000 | 1.000 | | 6,500.00 |
| 0480 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 6,000.00 | |
| | | | 6,000.00000 | 1.000 | | 6,000.00 |

CONTID: C14663R
 PCN: 14663R-BID
 PROJECT: STA 0361-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 07/11/2005
 14:43:34

| 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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0485 | 620-00020 | SANITARY FACILITY | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 6,000.00 | |
| | | | 2,000.00000 | 3.000 | | 6,000.00 |
| | | CAT 0400 | CURRENT AMT | \$ 18,500.00 | \$ 18,500.00 | \$ 18,500.00 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 5,129,648.55 | \$ 1,070,034.79 | \$ 1,070,034.79 |