

ESTIMATE SUMMARY

10:26:41

CONTID: C14687

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14687-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 246.0 DAYS

TIME ALLOW: 10/1/20(FIXED COMPLETION DAT

Dawson Creek to Monarch Pass

PERCENT TIME: 99.60

ORIG TIME ALLOW: 10/1/20(FIXED COMPLETION DAT

PROJECT NO: NH 0502-055

Dawson Creek to Monarch Pass

NAME OF ROAD: US Highway 50

PROJECT COUNTIES: SAGUACHE

GUNNISON

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

PAY PERIOD ENDING 09/30/2005

DATE TIME STARTED 01/28/2005

P.O. BOX 566

DATE LET 12/23/2004

DATE WORK BEGAN 06/01/2005

DATE AWARDED 01/12/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/26/2005

DATE ACCEPTED

CANON CITY CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED 01/28/2005

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 4,393,133.95 PARTICIPATING   | \$ 3,594,925.88       | \$ 553,040.75 |
| AWARD PROJECT AMT: \$ 4,147,132.30 NON-PARTICIPATING | 118,461.99            | 0.00          |
| PERCENT COMPLETE: 84.53% TOTAL EARNINGS              | 3,713,387.87          | 553,040.75    |
| FUNDS AVAILABLE: \$ 679,746.08 STOCKPILED MATERIALS  | 0.00                  | -31,317.95    |
|  | GROSS EARNINGS        | 3,713,387.87  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -62,206.98            | 0.00          |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 3,651,180.89  |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 3,651,180.89  |
|  | OTHER ADJUSTMENTS     | 0.00          |
|  | PAYMENT DUE           | \$ 521,722.80 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14687  
 PCN: 14687-BID  
 PROJECT: NH 0502-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/14/2005

10:26:41

| 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  |  |   |                          |                      |
| 0005    | 202-00019  | *REMOVAL OF INLET                                    | 18.000<br>EACH<br>1,300.00000            | 18.000<br>0.000<br>18.000                   | 0.00<br>0.00             | 23,400.00            |
| 0010    | 202-00026  | *REMOVAL OF SLOPE AND DITCH PAVING (GROUTED RIP RAP) | 21.800<br>SY<br>38.00000                 | 21.800<br>0.000<br>21.800                   | 0.00<br>0.00             | 828.40               |
| 0015    | 202-00201  | *REMOVAL OF CURB (ASPHALTIC AND LUMBER)              | 8,220.000<br>LF<br>2.30000               | 6,168.000<br>2,052.000<br>8,220.000         | 4,719.60                 | 18,906.00            |
| 0020    | 202-00240  | *REMOVAL OF ASPHALT MAT (PLANING)                    | 7,670.000<br>SY<br>5.00000               | 6,949.000<br>0.000<br>6,949.000             | 0.00<br>0.00             | 34,745.00            |
| 0025    | 202-00454  | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A) | 33.000<br>SY<br>340.00000                | 27.000<br>0.000<br>27.000                   | 0.00<br>0.00             | 9,180.00             |
| 0030    | 202-01130  | *REMOVAL OF GUARDRAIL TYPE 3                         | 11,015.000<br>LF<br>3.20000              | 4,563.000<br>6,326.000<br>10,889.000        | 20,243.20                | 34,844.80            |
| 0035    | 202-01300  | *REMOVAL OF END ANCHORAGE                            | 24.000<br>EACH<br>220.00000              | 4.000<br>16.000<br>20.000                   | 3,520.00                 | 4,400.00             |
| 0040    | 202-05150  | *SANDBLASTING  | 3,708.000<br>SF<br>0.80000               | 2,460.000<br>0.000<br>2,460.000             | 0.00<br>0.00             | 1,968.00             |
| 0045    | 203-00060  | *EMBANKMENT MATERIAL (COMPLETE IN PLACE)             | 72.600<br>CY<br>15.00000                 | 42.000<br>0.000<br>42.000                   | 0.00<br>0.00             | 630.00               |
| 0050    | 203-01140  | ROLLING  | 50.000<br>HOUR<br>60.00000               | 5.000<br>7.500<br>12.500                    | 450.00                   | 750.00               |
| 0055    | 203-01500  | BLADING  | 150.000<br>HOUR<br>60.00000              | 36.500<br>16.500<br>53.000                  | 990.00                   | 3,180.00             |

CONTID: C14687  
 PCN: 14687-BID  
 PROJECT: NH 0502-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 10/14/2005  
 10:26:41

| 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 |           |                                |  |   |                          |                      |
| 0060               | 203-01525 | BACKHOE (SPECIAL)              | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0065               | 203-01582 | TRUCK (DUMP)                   | 40.000                                   | 1.000                                       |                          |                      |
|                    |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 60.00000                                 | 1.000                                       |                          | 60.00                |
| 0070               | 203-01590 | FRONT END LOADER (RUBBER TIRE) | 40.000                                   | 2.000                                       |                          |                      |
|                    |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 60.00000                                 | 2.000                                       |                          | 120.00               |
| 0075               | 203-01594 | COMBINATION LOADER             | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 203-01597 | POTHOLING                      | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 203-01620 | SWEEPING                       | 40.000                                   | 7.000                                       |                          |                      |
|                    |           |                                | HOUR                                     | 2.000                                       | 120.00                   |                      |
|                    |           |                                | 60.00000                                 | 9.000                                       |                          | 540.00               |
| 0090               | 208-00045 | *CONCRETE WASHOUT STRUCTURE    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0095               | 210-01130 | *RESET GUARDRAIL TYPE 3        | 900.000                                  | 0.000                                       |                          |                      |
|                    |           |                                | LF                                       | 900.000                                     | 8,280.00                 |                      |
|                    |           |                                | 9.20000                                  | 900.000                                     |                          | 8,280.00             |
| 0100               | 210-01140 | *RESET GUARDRAIL TYPE 4        | 1,250.000                                | 610.000                                     |                          |                      |
|                    |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 12.50000                                 | 610.000                                     |                          | 7,625.00             |
| 0105               | 210-01200 | *RESET END ANCHORAGE           | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 3.000                                       | 3,900.00                 |                      |
|                    |           |                                | 1,300.00000                              | 3.000                                       |                          | 3,900.00             |
| 0110               | 212-00048 | SOIL PREPARATION (SPECIAL)     | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 30.00000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C14687  
 PCN: 14687-BID  
 PROJECT: NH 0502-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 10/14/2005  
 10:26:41

| 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 |           |   |  |   |                          |                      |
| 0115               | 215-00001 | TRANSPLANT SHRUB                              | 11.000<br>SY                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0120               | 216-00015 | SOIL RETENTION BLANKET (EXCELSIOR)            | 50.000<br>SY                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0125               | 304-09014 | AGGREGATE BASE COURSE (SPECIAL)               | 8,773.300<br>TON                         | 5,312.530<br>3,460.770                      | 62,293.86                | 157,919.40           |
|                    |           |   | 18.00000                                 | 8,773.300                                   |                          |                      |
| 0130               | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)  | 242.840<br>TON                           | 14.850<br>227.990                           | 18,239.20                | 19,427.20            |
|                    |           |   | 80.00000                                 | 242.840                                     |                          |                      |
| 0135               | 403-00721 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)  | 100.000<br>SY                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 403-34701 | HOT BITUMINOUS PAVEMENT (GRADING SX) (75)     | 45,102.000<br>TON                        | 42,948.500<br>491.630                       | 12,634.89                | 1,116,411.34         |
|                    |           |   | 25.70000                                 | 43,440.130                                  |                          |                      |
| 0145               | 405-00000 | *HEATING AND SCARIFYING TREATMENT             | 234,620.000<br>SY                        | 234,620.000<br>0.000                        | 0.00                     | 351,930.00           |
|                    |           |   | 1.50000                                  | 234,620.000                                 |                          |                      |
| 0150               | 411-03355 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)   | 3,157.000<br>TON                         | 2,576.870<br>0.000                          | 0.00                     | 708,639.25           |
|                    |           |   | 275.00000                                | 2,576.870                                   |                          |                      |
| 0155               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) (TACK COAT) | 14,777.000<br>GAL                        | 13,465.000<br>0.000                         | 0.00                     | 16,158.00            |
|                    |           |   | 1.20000                                  | 13,465.000                                  |                          |                      |
| 0160               | 411-10300 | EMULSIFIED ASPHALT (PRIME COAT)               | 3,103.000<br>GAL                         | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 1.90000                                  | 0.000                                       |                          | 0.00                 |
| 0165               | 411-90010 | *ASPHALT REJUVENATING AGENT                   | 12,069.000<br>GAL                        | 12,069.000<br>0.000                         | 0.00                     | 28,965.60            |
|                    |           |   | 2.40000                                  | 12,069.000                                  |                          |                      |

CONTID: C14687  
 PCN: 14687-BID  
 PROJECT: NH 0502-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 10/14/2005  
 10:26:41

| 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 |           |   |  |   |                          |                      |
| 0170               | 507-00000 | *CONCRETE SLOPE AND DITCH PAVING            | 2.400                                    | 2.400                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 2.400                                       |                          | 1,200.00             |
| 0175               | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 2,618.000                                | 1,164.920                                   |                          |                      |
|                    |           |   | TON                                      | 1,452.300                                   | 87,138.00                |                      |
|                    |           |   | 60.00000                                 | 2,617.220                                   |                          | 157,033.20           |
| 0180               | 515-00120 | *WATERPROOFING (MEMBRANE)                   | 412.000                                  | 292.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 292.000                                     |                          | 3,504.00             |
| 0185               | 515-00400 | *CONCRETE SEALER                            | 412.000                                  | 27.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.60000                                  | 27.000                                      |                          | 124.20               |
| 0190               | 515-00410 | *CONCRETE SEALER (CALCIUM NITRITE)          | 33.000                                   | 27.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.00000                                 | 27.000                                      |                          | 1,161.00             |
| 0195               | 601-06150 | *CONCRETE (PATCHING)                        | 300.000                                  | 56.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.70000                                  | 56.000                                      |                          | 487.20               |
| 0200               | 603-10240 | *24 INCH CORRUGATED STEEL PIPE              | 33.000                                   | 33.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.00000                                 | 33.000                                      |                          | 2,805.00             |
| 0205               | 603-61120 | *12 INCH FLEXIBLE PIPE                      | 140.000                                  | 140.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.00000                                 | 140.000                                     |                          | 4,480.00             |
| 0210               | 604-00305 | *INLET TYPE C (5 FOOT)                      | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,400.00000                              | 6.000                                       |                          | 26,400.00            |
| 0215               | 604-00505 | *INLET TYPE D (5 FOOT)                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,000.00000                              | 1.000                                       |                          | 7,000.00             |
| 0220               | 604-00510 | *INLET TYPE D (10 FOOT)                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,500.00000                              | 1.000                                       |                          | 8,500.00             |

CONTID: C14687  
 PCN: 14687-BID  
 PROJECT: NH 0502-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 10/14/2005  
 10:26:41

| 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 |           |  |  |   |                          |                      |
| 0225               | 604-00550 | *INLET TYPE D (SPECIAL)                      | 14.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,700.00000                              | 13.000                                      |                          | 74,100.00            |
| 0230               | 604-13005 | *INLET TYPE 13 (5 FOOT)                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,300.00000                              | 2.000                                       |                          | 10,600.00            |
| 0235               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)         | 11,590.000                               | 563.000                                     |                          |                      |
|                    |           |  | LF                                       | 10,889.000                                  | 190,557.50               |                      |
|                    |           |  | 17.50000                                 | 11,452.000                                  |                          | 200,410.00           |
| 0240               | 606-01320 | *END ANCHORAGE TYPE 3B                       | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 5,200.00                 |                      |
|                    |           |  | 1,300.00000                              | 4.000                                       |                          | 5,200.00             |
| 0245               | 606-02005 | *END ANCHORAGE (FLARED)                      | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 22.000                                      | 35,200.00                |                      |
|                    |           |  | 1,600.00000                              | 22.000                                      |                          | 35,200.00            |
| 0250               | 609-40011 | *CURB TYPE 4 (SECTION M) (CONCRETE)          | 220.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0255               | 609-70040 | *CURB (COMPOSITE MATERIAL)                   | 6,978.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 5,606.000                                   | 43,726.80                |                      |
|                    |           |  | 7.80000                                  | 5,606.000                                   |                          | 43,726.80            |
| 0255               |           | MATERIAL ALLOWANCE CURB (COMPOSITE MATERIAL) |  | 6,975.045                                   |                          |                      |
|                    |           |  | LF                                       | -6,975.045                                  | -31,317.95               |                      |
|                    |           |  | 4.49000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 609-71000 | *CURB (SPECIAL) (DURAFLEX)                   | 2,060.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 2,060.000                                   | 14,832.00                |                      |
|                    |           |  | 7.20000                                  | 2,060.000                                   |                          | 14,832.00            |
| 0265               | 615-00030 | EMBANKMENT PROTECTOR TYPE 3                  | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 5.000                                       |                          | 10,000.00            |
| 0270               | 626-00000 | *MOBILIZATION                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 270,000.00000                            | 1.000                                       |                          | 270,000.00           |

CONTID: C14687  
 PCN: 14687-BID  
 PROJECT: NH 0502-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 10/14/2005  
 10:26:41

| 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 |           |  |  |   |                          |                      |
| 0275               | 627-00005 | *EPOXY PAVEMENT MARKING                                      | 809.000<br>GAL                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0280               | 627-02000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)                 | 120.000<br>SF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0285               | 630-00000 | *FLAGGING  | 7,010.000<br>HOUR                        | 2,637.450<br>1,298.500                      | 26,619.25                | 80,686.98            |
|                    |           |  | 20.50000                                 | 3,935.950                                   |                          |                      |
| 0290               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                  | 45.000<br>DAY                            | 23.000<br>11.000                            | 1,265.00                 | 3,910.00             |
|                    |           |  | 115.00000                                | 34.000                                      |                          |                      |
| 0295               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 85.000<br>DAY                            | 44.000<br>17.000                            | 6,715.00                 | 24,095.00            |
|                    |           |  | 395.00000                                | 61.000                                      |                          |                      |
| 0300               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 32.000<br>EACH                           | 16.000<br>12.800                            | 704.00                   | 1,584.00             |
|                    |           |  | 55.00000                                 | 28.800                                      |                          |                      |
| 0305               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 76.000<br>EACH                           | 36.000<br>28.800                            | 2,160.00                 | 4,860.00             |
|                    |           |  | 75.00000                                 | 64.800                                      |                          |                      |
| 0310               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 14.000<br>EACH                           | 7.000<br>5.600                              | 420.00                   | 945.00               |
|                    |           |  | 75.00000                                 | 12.600                                      |                          |                      |
| 0315               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 2.000<br>EACH                            | 1.000<br>0.800                              | 2,480.00                 | 5,580.00             |
|                    |           |  | 3,100.00000                              | 1.800                                       |                          |                      |
| 0320               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000<br>EACH                            | 1.000<br>0.800                              | 1,040.00                 | 2,340.00             |
|                    |           |  | 1,300.00000                              | 1.800                                       |                          |                      |
| 0325               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 100.000<br>EACH                          | 50.000<br>40.000                            | 1,600.00                 | 3,600.00             |
|                    |           |  | 40.00000                                 | 90.000                                      |                          |                      |

CONTID: C14687  
 PCN: 14687-BID  
 PROJECT: NH 0502-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 10/14/2005  
 10:26:41

| 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 |           |   |  |   |                          |                      |
| 0330               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 10.000<br>EACH                           | 5.000<br>4.000                              | 340.00                   | 765.00               |
|                    |           |   | 85.00000                                 | 9.000                                       |                          |                      |
| 0335               | 630-80380 | *TRAFFIC CONE                                     | 200.000<br>EACH                          | 100.000<br>80.000                           | 960.00                   | 2,160.00             |
|                    |           |   | 12.00000                                 | 180.000                                     |                          |                      |
| 0340               | 630-80510 | *MOBILE PAVEMENT MARKING ZONE                     | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 2,000.00000                              | 0.000                                       |                          |                      |
| 0345               | 630-80560 | MOBILE PROFILOGRAPH OPERATION ZONE                | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 2,000.00000                              | 0.000                                       |                          |                      |
| 0350               | 700-70010 | F/A MINOR CONTRACT REVISIONS                      | 103,767.800<br>F A                       | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 1.00000                                  | 0.000                                       |                          |                      |
| 0355               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)       | 20,000.000<br>F A                        | 0.000<br>5,781.280                          | 5,781.28                 | 5,781.28             |
|                    |           |   | 1.00000                                  | 5,781.280                                   |                          |                      |
| 0360               | 700-70021 | F/A ON-THE-JOB TRAINEE                            | 512.000<br>HOUR                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 1.00000                                  | 0.000                                       |                          |                      |
| 0365               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                 | 2,100.000<br>F A                         | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 1.00000                                  | 0.000                                       |                          |                      |
| 0370               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                     | 100,000.000<br>F A                       | 0.000<br>8,983.660                          | 8,983.66                 | 8,983.66             |
|                    |           |   | 1.00000                                  | 8,983.660                                   |                          |                      |
| 0375               | 700-70028 | F/A ESB PROGRAM                                   | 7,500.000<br>F A                         | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 1.00000                                  | 0.000                                       |                          |                      |
| 0380               | 700-70380 | F/A EROSION CONTROL                               | 2,000.000<br>F A                         | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 1.00000                                  | 0.000                                       |                          |                      |



CONTID: C14687  
 PCN: 14687-BID  
 PROJECT: NH 0502-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 10/14/2005  
 10:26:41

| 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                   |           |  |  |   |                          |                      |              |
| 0410                                 | 700-70130 | F/A REPAIR BRIDGE CURB & WINGWALLS                           | 20,000.000                               | 0.000                                       |                          |                      |              |
|                                      |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                                      |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0415                                 | 900-00007 | ADDED ITEM (EACH)/ DROP INLET EXTENSION (1.0 FEET)           | 2.000                                    | 2.000                                       |                          |                      |              |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|                                      |           |  | 1,346.30000                              | 2.000                                       |                          | 2,692.60             |              |
| 0420                                 | 900-00007 | ADDED ITEM (EACH)/ DROP INLET EXTENSION (1.5 FEET)           | 2.000                                    | 2.000                                       |                          |                      |              |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|                                      |           |  | 2,082.56000                              | 2.000                                       |                          | 4,165.12             |              |
| 0425                                 | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) CHANGE IN SITE CONDITIONS     | 16.500                                   | 16.500                                      |                          |                      |              |
|                                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |              |
|                                      |           |  | 160.05000                                | 16.500                                      |                          | 2,640.83             |              |
| 0430                                 | 900-00022 | ADDED ITEM (SQUARE YARD)/ GEOTEXTILE PAVING                  | 210.000                                  | 210.000                                     |                          |                      |              |
|                                      |           |  | SY                                       | 0.000                                       | 0.00                     |                      |              |
|                                      |           |  | 13.75000                                 | 210.000                                     |                          | 2,887.50             |              |
| 0435                                 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION HBP MATERIAL            | 0.000                                    | 0.000                                       |                          |                      |              |
|                                      |           |  | DOL                                      | -3,072.490                                  | -3,072.49                |                      |              |
|                                      |           |  | 1.00000                                  | -3,072.490                                  |                          | -3,072.49            |              |
| 0440                                 | 900-00014 | ADDED ITEM (LUMP SUM)/ DESIGN CHANGES DOWN TIME COMPENSATION | 1.000                                    | 0.000                                       |                          |                      |              |
|                                      |           |  | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                                      |           |  | 11,000.00000                             | 0.000                                       |                          | 0.00                 |              |
| 0445                                 | 900-00014 | ADDED ITEM (LUMP SUM)/ LIEN WAGE DISPUTE                     | -15,000.000                              | 0.000                                       |                          |                      |              |
|                                      |           |  | L S                                      | -15,000.000                                 | -15,000.00               |                      |              |
|                                      |           |  | 1.00000                                  | -15,000.000                                 |                          | -15,000.00           |              |
|                                      |           |  | CAT 0200                                 | CURRENT AMT \$                              | 4,240,633.95 \$          | 521,722.80 \$        | 3,569,175.87 |
| CAT NO0280 ROADWAY (NON-FEDERAL AID) |           |  |  |   |                          |                      |              |
| 0385                                 | 403-09500 | FURNISH HOT BITUMINOUS PAVEMENT                              | 3,000.000                                | 2,994.880                                   |                          |                      |              |
|                                      |           |  | TON                                      | 0.000                                       | 0.00                     |                      |              |
|                                      |           |  | 23.00000                                 | 2,994.880                                   |                          | 68,882.24            |              |
| 0390                                 | 411-03355 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)                  | 210.000                                  | 180.290                                     |                          |                      |              |
|                                      |           |  | TON                                      | 0.000                                       | 0.00                     |                      |              |
|                                      |           |  | 275.00000                                | 180.290                                     |                          | 49,579.75            |              |
|                                      |           |  | CAT 0280                                 | CURRENT AMT \$                              | 126,750.00 \$            | 0.00 \$              | 118,461.99   |

CONTID: C14687  
 PCN: 14687-BID  
 PROJECT: NH 0502-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 10/14/2005  
 10:26:41

| 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 NO0400 CONSTRUCTION ENGINEERING |           |                                |  |   |                          |                      |
| 0395                                | 620-00002 | FIELD OFFICE (CLASS 2)         | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0397                                | 620-00009 | FIELD OFFICE (STATE FURNISHED) | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                | 3,750.00000                              | 1.000                                       |                          | 3,750.00             |
| 0400                                | 620-00012 | FIELD LABORATORY (CLASS 2)     | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0405                                | 620-00020 | SANITARY FACILITY              | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                | 2,000.00000                              | 1.000                                       |                          | 2,000.00             |
|                                     |           | CAT 0400                       | CURRENT AMT \$                           | 25,750.00 \$                                | 0.00 \$                  | 25,750.00            |
|                                     |           | PROJECT TOTAL                  | CURRENT AMT \$                           | 4,393,133.95 \$                             | 521,722.80 \$            | 3,713,387.86         |