

ESTIMATE SUMMARY

CONTID: C15107R

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 15107R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 347.(DAYS

TIME ALLOW: 10/19/2(FIXED COMPLETION DAT

Henson Creek Bridge

PERCENT TIME: 75.76

ORIG TIME ALLOW: 10/19/2(FIXED COMPLETION DAT

PROJECT NO: BR 149A-022

Henson Creek Bridge

NAME OF ROAD: 149A

PROJECT COUNTIES: HINSDALE

CONTRACTOR:

G.A. WESTERN CONSTRUCTION CO.

3354 C ROAD

PAY PERIOD ENDING 06/30/2007

DATE TIME STARTED 07/19/2006

DATE LET 06/22/2006

DATE WORK BEGAN 08/21/2006

DATE AWARDED 06/29/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/19/2006

DATE ACCEPTED

PALISADE CO 81526 970-434-6102

DATE NOTICE TO PROCEED 07/19/2006

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,444,559.18 PARTICIPATING | \$ 644,168.14 | \$ 197,595.16 |
| AWARD PROJECT AMT: | \$ 1,373,363.18 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 44.59% TOTAL EARNINGS | 644,168.14 | 197,595.16 |
| FUNDS AVAILABLE: | \$ 800,391.04 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 644,168.14 | 197,595.16 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -17,159.13 | -5,927.85 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 627,009.01 | 191,667.31 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 627,009.01 | 191,667.31 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | ----- | |
| | | PAYMENT DUE | \$ 191,667.31 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15107R
 PCN: 15107R-BID
 PROJECT: BR 149A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 07/03/2007

14:18:32

| 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 | 202-00090 | REMOVAL OF DELINEATOR | 5.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0010 | 202-00220 | *REMOVAL OF ASPHALT MAT | 1,200.000 SY | 1,200.000 0.000 | 0.00 | 0.00 |
| | | | 21.00000 | 1,200.000 | | 25,200.00 |
| 0015 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 133.000 SY | 133.000 0.000 | 0.00 | 0.00 |
| | | | 55.00000 | 133.000 | | 7,315.00 |
| 0020 | 202-00810 | *REMOVAL OF GROUND SIGN | 2.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 102.00000 | 0.000 | | 0.00 |
| 0025 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 304.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0030 | 203-01500 | BLADING | 20.000 HOUR | 0.000 0.000 | 0.00 | 0.00 |
| | | | 145.00000 | 0.000 | | 0.00 |
| 0035 | 207-00205 | TOPSOIL | 126.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 77.00000 | 0.000 | | 0.00 |
| 0040 | 208-00005 | EROSION LOG | 1,000.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0045 | 208-00020 | SILT FENCE | 200.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 3.35000 | 0.000 | | 0.00 |
| 0050 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 EACH | 1.000 0.000 | 0.00 | 0.00 |
| | | | 2,200.00000 | 1.000 | | 2,200.00 |
| 0055 | 210-00750 | RESET LIGHT STANDARD | 2.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 3,500.00000 | 0.000 | | 0.00 |

CONTID: C15107R
 PCN: 15107R-BID
 PROJECT: BR 149A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 07/03/2007
 14:18:32

| 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 | 210-00810 | RESET GROUND SIGN | 17.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 264.00000 | 0.000 | | 0.00 |
| 0065 | 210-04010 | ADJUST MANHOLE | 1.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 220.00000 | 0.000 | | 0.00 |
| 0070 | 210-04050 | ADJUST VALVE BOX | 1.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 247.00000 | 0.000 | | 0.00 |
| 0075 | 212-00006 | SEEDING (NATIVE) | 0.150 ACRE | 0.000 0.000 | 0.00 | 0.00 |
| | | | 3,000.00000 | 0.000 | | 0.00 |
| 0080 | 213-00004 | MULCHING (WEED FREE STRAW) | 0.100 ACRE | 0.000 0.000 | 0.00 | 0.00 |
| | | | 7,000.00000 | 0.000 | | 0.00 |
| 0085 | 213-00061 | MULCH TACKIFIER | 20.000 LB | 0.000 0.000 | 0.00 | 0.00 |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0090 | 216-00041 | SOIL RETENTION BLANKET (STRAW/COCONUT) | 230.000 SY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 5.50000 | 0.000 | | 0.00 |
| 0095 | 304-06007 | *AGGREGATE BASE COURSE (CLASS 6) | 193.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 131.00000 | 0.000 | | 0.00 |
| 0100 | 304-07000 | *AGGREGATE BASE COURSE (CLASS 7) | 69.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 104.00000 | 0.000 | | 0.00 |
| 0105 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 10.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 375.00000 | 0.000 | | 0.00 |
| 0110 | 403-34701 | *HOT MIX ASPHALT (GRADING SX) (75) | 351.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 157.00000 | 0.000 | | 0.00 |

CONTID: C15107R
 PCN: 15107R-BID
 PROJECT: BR 149A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 07/03/2007
 14:18:32

| 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 | 411-03352 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 22.000 TON 930.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0120 | 411-10300 | *EMULSIFIED ASPHALT (PRIME COAT) | 391.000 GAL 16.80000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0125 | 607-11525 | FENCE (PLASTIC) | 400.000 LF 4.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0130 | 612-00001 | *DELINEATOR (TYPE I) | 6.000 EACH 36.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0135 | 612-00003 | *DELINEATOR (TYPE III) | 2.000 EACH 42.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0140 | 613-01200 | 2 INCH ELECTRICAL CONDUIT (PLASTIC) | 120.000 LF 14.40000 | 35.000 43.000 78.000 | 619.20 | 1,123.20 |
| 0145 | 614-00011 | SIGN PANEL (CLASS I) | 9.000 SF 13.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0150 | 614-00200 | STEEL SIGN POST (U-2) | 10.000 LF 4.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0155 | 625-00000 | *CONSTRUCTION SURVEYING | 0.500 L S 25,060.00000 | 0.056 0.000 0.056 | 0.00 | 1,403.36 |
| 0160 | 626-00000 | *MOBILIZATION | 0.500 L S 167,900.00000 | 0.215 0.000 0.215 | 0.00 | 36,098.50 |
| 0165 | 627-00001 | *PAVEMENT MARKING PAINT | 2.000 GAL 300.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

CONTID: C15107R
 PCN: 15107R-BID
 PROJECT: BR 149A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 07/03/2007
 14:18:32

| 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 | 627-02010 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID) | 80.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0175 | 630-00000 | *FLAGGING | 2,900.000 | 98.500 | | |
| | | | HOUR | 48.000 | 1,209.60 | |
| | | | 25.20000 | 146.500 | | 3,691.80 |
| 0180 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 64.000 | 50.000 | | |
| | | | DAY | 14.000 | 1,428.00 | |
| | | | 102.00000 | 64.000 | | 6,528.00 |
| 0185 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 125.000 | 61.000 | | |
| | | | DAY | 20.000 | 10,320.00 | |
| | | | 516.00000 | 81.000 | | 41,796.00 |
| 0190 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 180.00000 | 1.000 | | 180.00 |
| 0195 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 32.000 | 8.500 | | |
| | | | EACH | -2.000 | -96.00 | |
| | | | 48.00000 | 6.500 | | 312.00 |
| 0200 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 8.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 3.000 | | 180.00 |
| 0205 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 70.000 | 19.500 | | |
| | | | SF | 15.500 | 279.00 | |
| | | | 18.00000 | 35.000 | | 630.00 |
| 0210 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 180.000 | 46.000 | | |
| | | | DAY | 42.000 | 4,284.00 | |
| | | | 102.00000 | 88.000 | | 8,976.00 |
| 0215 | 630-80360 | *DRUM CHANNELIZING DEVICE | 30.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.00000 | 15.000 | | 360.00 |
| 0220 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 200.000 | 100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 77.00000 | 100.000 | | 7,700.00 |

CONTID: C15107R
 PCN: 15107R-BID
 PROJECT: BR 149A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 07/03/2007
 14:18:32

| 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 | 630-80380 | *TRAFFIC CONE | 50.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.00000 | 25.000 | | 300.00 |
| 0230 | 630-86800 | *TRAFFIC SIGNAL (TEMPORARY) | 2.000 | 0.500 | | |
| | | | L S | 1.500 | 20,700.00 | |
| | | | 13,800.00000 | 2.000 | | 27,600.00 |
| 0235 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 48,319.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0240 | 700-70016 | F/A FUEL COST ADJUSTMENT | 7,250.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0245 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 600.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0250 | 700-70023 | F/A ON-THE-JOB TRAINEE | 525.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0255 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 4,100.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0260 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0265 | 700-70380 | F/A EROSION CONTROL | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0435 | 900-00014 | *ADDED ITEM (LUMP SUM)/ MOBILIZATION FOR TEMPORARY SIGNALS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 0440 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) ADDED BY CO #2, MCR #1 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |

CONTID: C15107R
 PCN: 15107R-BID
 PROJECT: BR 149A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/03/2007

ESTIMATE NO: 0007

14:18:32

| 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 | | | | | | | |
| 0445 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) ADDED BY CO#2, MCR #1 | 0.000 EACH 30.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 580,618.80 \$ | 38,743.80 \$ | 173,093.86 |
| CAT NO0300 STRUCTURES | | | | | | | |
| 0270 | 202-00425 | REMOVAL OF BRIDGE RAILING | 219.000 LF 18.00000 | 110.000 0.000 110.000 | 0.00 0.00 | 1,980.00 | |
| 0275 | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 L S 29,750.00000 | 0.500 0.000 0.500 | 0.00 | 14,875.00 | |
| 0280 | 202-00500 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 EACH 4,300.00000 | 1.000 0.000 1.000 | 0.00 | 4,300.00 | |
| 0285 | 202-00503 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 334.000 SY 119.50000 | 88.000 0.000 88.000 | 0.00 | 10,516.00 | |
| 0290 | 202-05150 | SANDBLASTING | 443.000 SF 30.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 | |
| 0295 | 206-00000 | STRUCTURE EXCAVATION | 2,091.000 CY 36.00000 | 2,091.000 0.000 2,091.000 | 0.00 | 75,276.00 | |
| 0300 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 366.000 CY 77.00000 | 0.000 152.000 152.000 | 11,704.00 | 11,704.00 | |
| 0305 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 901.000 CY 12.50000 | 901.000 0.000 901.000 | 0.00 | 11,262.50 | |
| 0310 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 366.000 CY 25.00000 | 0.000 152.000 152.000 | 3,800.00 | 3,800.00 | |

CONTID: C15107R
 PCN: 15107R-BID
 PROJECT: BR 149A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 07/03/2007
 14:18:32

| 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 STRUCTURES | | | | | | |
| 0315 | 206-01781 | SHORING (AREA 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,050.00000 | 1.000 | | 3,050.00 |
| 0320 | 206-01782 | SHORING (AREA 2) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,050.00000 | 0.000 | | 0.00 |
| 0325 | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000 | 0.676 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,560.00000 | 0.676 | | 3,082.56 |
| 0330 | 250-00050 | *MONITORING TECHNICIAN | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 78.00000 | 0.000 | | 0.00 |
| 0335 | 250-00110 | *HEALTH AND SAFETY OFFICER | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 114.00000 | 0.000 | | 0.00 |
| 0340 | 403-34701 | *HOT MIX ASPHALT (GRADING SX) (75) | 60.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 157.00000 | 0.000 | | 0.00 |
| 0345 | 411-03352 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 3.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 930.00000 | 0.000 | | 0.00 |
| 0350 | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A) | 98.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.50000 | 0.000 | | 0.00 |
| 0355 | 506-00224 | RIPRAP (24 INCH) | 50.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 58.00000 | 0.000 | | 0.00 |
| 0360 | 509-00000 | *STRUCTURAL STEEL | 46,231.000 | 0.000 | | |
| | | | LB | 30,512.000 | 57,362.56 | |
| | | | 1.88000 | 30,512.000 | | 57,362.56 |
| 0365 | 509-00001 | STRUCTURAL STEEL (GALVANIZED) | 1,095.000 | 285.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.30000 | 285.000 | | 1,225.50 |

CONTID: C15107R
 PCN: 15107R-BID
 PROJECT: BR 149A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 07/03/2007
 14:18:32

| 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 STRUCTURES | | | | | | |
| 0370 | 515-00120 | WATERPROOFING (MEMBRANE) | 361.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0375 | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH) | 64.000 | 26.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 205.00000 | 26.000 | | 5,330.00 |
| 0380 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 227.000 | 50.010 | | |
| | | | CY | 45.400 | 35,321.20 | |
| | | | 778.00000 | 95.410 | | 74,228.98 |
| 0385 | 601-03050 | CONCRETE CLASS D (WALL) | 70.000 | 41.900 | | |
| | | | CY | 4.500 | 2,700.00 | |
| | | | 600.00000 | 46.400 | | 27,840.00 |
| 0390 | 602-00000 | *REINFORCING STEEL | 13,626.000 | 11,410.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.80000 | 11,410.000 | | 20,538.00 |
| 0395 | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 38,863.000 | 0.000 | | |
| | | | LB | 16,436.000 | 18,079.60 | |
| | | | 1.10000 | 16,436.000 | | 18,079.60 |
| 0400 | 606-11032 | BRIDGE RAIL TYPE 10M (SPECIAL) | 241.000 | 0.000 | | |
| | | | LF | 120.500 | 29,884.00 | |
| | | | 248.00000 | 120.500 | | 29,884.00 |
| 0405 | 613-01400 | 4 INCH ELECTRICAL CONDUIT (PLASTIC) | 287.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0410 | 625-00000 | *CONSTRUCTION SURVEYING | 0.500 | 0.168 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 25,060.00000 | 0.168 | | 4,210.08 |
| 0411 | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL CONSTRUCTION SURVEYING | 16.810 | 16.810 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 16.810 | | 1,681.00 |

CONTID: C15107R
 PCN: 15107R-BID
 PROJECT: BR 149A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 07/03/2007
 14:18:32

| 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 STRUCTURES | | | | | | | |
| 0415 | 626-00000 | *MOBILIZATION | 0.500 | 0.215 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 167,900.00000 | 0.215 | | 36,098.50 | |
| | | | CAT 0300 | CURRENT AMT \$ | 809,190.38 \$ | 158,851.36 \$ | 416,324.28 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0420 | 620-00001 | FIELD OFFICE (CLASS 1) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 27,100.00000 | 1.000 | | 27,100.00 | |
| 0425 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 26,150.00000 | 1.000 | | 26,150.00 | |
| 0430 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 54,750.00 \$ | 0.00 \$ | 54,750.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 1,444,559.18 \$ | 197,595.16 \$ | 644,168.14 | |