

ESTIMATE SUMMARY

08:34:08

CONTID: C15358

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 15358-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH 93: BOULDER CANAL TO SH 128

PERCENT TIME: 82.86

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

NH 093A-005

SH 93: BOULDER CANAL TO SH 128

NAME OF ROAD:

93A

PROJECT COUNTIES:

JEFFERSON, REGION 6

BOULDER, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

06/06/2008

DATE TIME STARTED

06/04/2006

14802 W. 44TH AVE.

DATE LET

03/23/2006

DATE WORK BEGAN

DATE AWARDED

03/30/2006

DATE TIME STOPPED

09/19/2007

DATE CONTRACT EXECUTED

04/11/2006

DATE ACCEPTED

09/19/2007

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

06/04/2006

|                      |                                    | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,457,885.70 PARTICIPATING      | \$ 1,084,567.43 | \$ 3,435.00   |
| AWARD PROJECT AMT:   | \$ 1,204,160.88 NON-PARTICIPATING  | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 74.39% TOTAL EARNINGS              | 1,084,567.43    | 3,435.00      |
| FUNDS AVAILABLE:     | \$ 373,318.27 STOCKPILED MATERIALS | 0.00            | 0.00          |
|                      | GROSS EARNINGS                     | 1,084,567.43    | 3,435.00      |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | 0.00            | 18,062.41     |
|                      | SECURITIES ENCUMBERED              | 0.00            | 0.00          |
|                      | NET EARNINGS                       | 1,084,567.43    | 21,497.41     |
|                      | LIQUIDATED DAMAGES                 | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00            | 0.00          |
|                      | AMOUNT DUE                         | 1,084,567.43    | 21,497.41     |
|                      | OTHER ADJUSTMENTS                  | 0.00            | 0.00          |
|                      | PAYMENT DUE                        |                 | \$ 21,497.41  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15358  
 PCN: 15358-BID  
 PROJECT: NH 093A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 06/06/2008

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| 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    | 202-00090  | REMOVAL OF DELINEATOR             | 100.000<br>EACH                          | 10.000<br>0.000                             | 0.00                     |                      |
|         |            |                                   | 10.85000                                 | 10.000                                      |                          | 108.50               |
| 0010    | 202-00220  | REMOVAL OF ASPHALT MAT            | 80.000<br>SY                             | 38.000<br>0.000                             | 0.00                     |                      |
|         |            |                                   | 9.35000                                  | 38.000                                      |                          | 355.30               |
| 0015    | 202-00240  | *REMOVAL OF ASPHALT MAT (PLANING) | 54,393.000<br>SY                         | 51,023.000<br>0.000                         | 0.00                     |                      |
|         |            |                                   | 0.90000                                  | 51,023.000                                  |                          | 45,920.70            |
| 0020    | 202-00810  | *REMOVAL OF GROUND SIGN           | 2.000<br>EACH                            | 2.000<br>0.000                              | 0.00                     |                      |
|         |            |                                   | 30.00000                                 | 2.000                                       |                          | 60.00                |
| 0025    | 202-00821  | *REMOVAL OF SIGN PANEL            | 2.000<br>EACH                            | 2.000<br>0.000                              | 0.00                     |                      |
|         |            |                                   | 15.00000                                 | 2.000                                       |                          | 30.00                |
| 0030    | 203-01500  | BLADING                           | 100.000<br>HOUR                          | 54.000<br>0.000                             | 0.00                     |                      |
|         |            |                                   | 100.00000                                | 54.000                                      |                          | 5,400.00             |
| 0035    | 208-00005  | *EROSION LOG                      | 750.000<br>LF                            | 592.000<br>0.000                            | 0.00                     |                      |
|         |            |                                   | 3.25000                                  | 592.000                                     |                          | 1,924.00             |
| 0040    | 208-00045  | CONCRETE WASHOUT STRUCTURE        | 0.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     |                      |
|         |            |                                   | 815.00000                                | 0.000                                       |                          | 0.00                 |
| 0045    | 208-00070  | STABILIZED CONSTRUCTION ENTRANCE  | 0.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     |                      |
|         |            |                                   | 540.00000                                | 0.000                                       |                          | 0.00                 |
| 0050    | 208-00205  | EROSION CONTROL SUPERVISOR        | 112.000<br>HOUR                          | 8.000<br>0.000                              | 0.00                     |                      |
|         |            |                                   | 92.00000                                 | 8.000                                       |                          | 736.00               |
| 0055    | 210-00815  | *RESET SIGN PANEL                 | 10.000<br>EACH                           | 1.000<br>0.000                              | 0.00                     |                      |
|         |            |                                   | 10.85000                                 | 1.000                                       |                          | 10.85                |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 216-00037 | *SOIL RETENTION BLANKET (COCONUT)             | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.70000                                  | 0.000                                       |                          | 0.00                 |
| 0065               | 217-00020 | *HERBICIDE TREATMENT                          | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT)          | 491.050                                  | 491.050                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 78.90000                                 | 491.050                                     |                          | 38,743.85            |
| 0075               | 403-34871 | HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) | 6,065.000                                | 5,321.190                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.00000                                 | 5,321.190                                   |                          | 239,453.55           |
| 0080               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)             | 2,601.300                                | 665.300                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.55000                                  | 665.300                                     |                          | 1,031.21             |
| 0085               | 612-00001 | *DELINEATOR (TYPE I)                          | 100.000                                  | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.75000                                  | 10.000                                      |                          | 97.50                |
| 0090               | 612-00002 | *DELINEATOR (TYPE II)                         | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.85000                                 | 10.000                                      |                          | 108.50               |
| 0095               | 612-00003 | *DELINEATOR (TYPE III)                        | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 10.000                                      |                          | 120.00               |
| 0100               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)          | 50.000                                   | 40.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.20000                                 | 40.000                                      |                          | 608.00               |
| 0105               | 613-10000 | *WIRING                                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,100.00000                              | 1.000                                       |                          | 2,100.00             |
| 0110               | 614-00012 | *SIGN PANEL (CLASS II)                        | 49.000                                   | 48.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.60000                                 | 48.000                                      |                          | 700.80               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 614-01583 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 350.00000                                | 2.000                                       |                          | 700.00               |
| 0120               | 614-72889 | *TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)<br>(NON-INVASIVE) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 975.00000                                | 1.000                                       |                          | 975.00               |
| 0125               | 625-00000 | *CONSTRUCTION SURVEYING   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,900.00000                             | 1.000                                       |                          | 10,900.00            |
| 0130               | 626-00000 | *MOBILIZATION   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75,000.00000                             | 1.000                                       |                          | 75,000.00            |
| 0135               | 626-01000 | PUBLIC INFORMATION SERVICES                                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,500.00000                              | 1.000                                       |                          | 3,500.00             |
| 0140               | 627-00005 | *EPOXY PAVEMENT MARKING   | 209.000                                  | 193.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 193.000                                     |                          | 15,440.00            |
| 0145               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                  | 836.000                                  | 544.250                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 51.00000                                 | 544.250                                     |                          | 27,756.75            |
| 0150               | 627-01001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)                    | 142.000                                  | 134.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 134.000                                     |                          | 1,474.00             |
| 0155               | 627-30327 | *PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL)<br>(TYPE III) | 85.000                                   | 85.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 85.000                                      |                          | 1,700.00             |
| 0160               | 627-30332 | *PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)           | 310.000                                  | 310.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.20000                                 | 310.000                                     |                          | 3,782.00             |
| 0165               | 629-01031 | *SURVEY MONUMENT (TYPE 3A)                                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,750.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 629-01110 | *LOCATE MONUMENTS                         | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 175.00000                                | 0.000                                       |                          | 0.00                 |
| 0175               | 630-00000 | *FLAGGING                                 | 1,250.000                                | 644.000                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.75000                                 | 644.000                                     |                          | 14,651.00            |
| 0180               | 630-00003 | *UNIFORMED TRAFFIC CONTROL                | 750.000                                  | 586.500                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 90.00000                                 | 586.500                                     |                          | 52,785.00            |
| 0181               | 900-00006 | ADDED ITEM (DOLLAR) /                     | 0.000                                    | -4,626.800                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -4,626.800                                  |                          | -4,626.80            |
| 0185               | 630-00007 | *TRAFFIC CONTROL INSPECTION               | 68.000                                   | 66.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 66.000                                      |                          | 7,260.00             |
| 0190               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT               | 70.000                                   | 35.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 570.00000                                | 35.000                                      |                          | 19,950.00            |
| 0195               | 630-80001 | *FLASHING BEACON (PORTABLE)               | 4.000                                    | 1.800                                       |                          |                      |
|                    |           |   | EACH                                     | 0.200                                       | 130.00                   |                      |
|                    |           |   | 650.00000                                | 2.000                                       |                          | 1,300.00             |
| 0200               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)       | 20.000                                   | 7.200                                       |                          |                      |
|                    |           |   | EACH                                     | 0.800                                       | 176.00                   |                      |
|                    |           |   | 220.00000                                | 8.000                                       |                          | 1,760.00             |
| 0205               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 139.000                                  | 58.500                                      |                          |                      |
|                    |           |   | EACH                                     | 6.500                                       | 292.50                   |                      |
|                    |           |   | 45.00000                                 | 65.000                                      |                          | 2,925.00             |
| 0210               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 61.000                                   | 47.700                                      |                          |                      |
|                    |           |   | EACH                                     | 5.300                                       | 238.50                   |                      |
|                    |           |   | 45.00000                                 | 53.000                                      |                          | 2,385.00             |
| 0215               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 8.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.400                                       | 18.00                    |                      |
|                    |           |   | 45.00000                                 | 4.000                                       |                          | 180.00               |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0220               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                            | 200.000                                  | 108.000                                     |                          |                      |
|                    |           |   | SF                                       | 12.000                                      | 240.00                   |                      |
|                    |           |   | 20.00000                                 | 120.000                                     |                          | 2,400.00             |
| 0225               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                    | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.400                                       | 1,300.00                 |                      |
|                    |           |   | 3,250.00000                              | 4.000                                       |                          | 13,000.00            |
| 0230               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C<br>TYPE) | 4.000                                    | 1.800                                       |                          |                      |
|                    |           |   | EACH                                     | 0.200                                       | 110.00                   |                      |
|                    |           |   | 550.00000                                | 2.000                                       |                          | 1,100.00             |
| 0235               | 630-80360 | *DRUM CHANNELIZING DEVICE                                       | 200.000                                  | 180.000                                     |                          |                      |
|                    |           |   | EACH                                     | 20.000                                      | 600.00                   |                      |
|                    |           |   | 30.00000                                 | 200.000                                     |                          | 6,000.00             |
| 0240               | 630-80380 | *TRAFFIC CONE   | 500.000                                  | 270.000                                     |                          |                      |
|                    |           |   | EACH                                     | 30.000                                      | 330.00                   |                      |
|                    |           |   | 11.00000                                 | 300.000                                     |                          | 3,300.00             |
| 0245               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                    | 113,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                                  | 37,200.000                               | -12,990.810                                 |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -12,990.810                                 |                          | -12,990.81           |
| 0255               | 700-70016 | F/A FUEL COST ADJUSTMENT  | 7,100.000                                | 529.390                                     |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 529.390                                     |                          | 529.39               |
| 0260               | 700-70020 | F/A ON-THE-JOB TRAINEE  | 525.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                               | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0270               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS                | 13,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY              |           |   |  |   |                          |                      |
| 0275                            | 700-70028 | F/A ESB PROGRAM                               | 7,500.000                                | 0.000                                       |                          |                      |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0280                            | 700-70034 | F/A INTERIM HMA SURFACE REPAIR                | 40,506.380                               | 40,506.380                                  |                          |                      |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 40,506.380                                  |                          | 40,506.38            |
| 0285                            | 700-70035 | F/A A+B BID INCENTIVE                         | 30,000.000                               | 0.000                                       |                          |                      |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0290                            | 700-70380 | F/A EROSION CONTROL                           | 2,500.000                                | 2,112.000                                   |                          |                      |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 2,112.000                                   |                          | 2,112.00             |
| 0291                            | 900-00006 | ADDED ITEM (DOLLAR)/ OVERWEIGHT LOADS         | 0.000                                    | -100.000                                    |                          |                      |
|                                 |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | -100.000                                    |                          | -100.00              |
|                                 |           |   | CAT 0200                                 | CURRENT AMT \$                              | 997,935.35 \$            | 3,435.00 \$          |
|                                 |           |   |  |   |                          | 633,162.68           |
| CAT NO0210 SAFETY RELATED ITEMS |           |   |  |   |                          |                      |
| 0295                            | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)   | 1,700.000                                | 1,529.000                                   |                          |                      |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 26.80000                                 | 1,529.000                                   |                          | 40,977.20            |
| 0300                            | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)               | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 14.90000                                 | 0.000                                       |                          | 0.00                 |
| 0305                            | 403-33841 | HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)  | 2,480.490                                | 2,480.490                                   |                          |                      |
|                                 |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 37.50000                                 | 2,480.490                                   |                          | 93,018.38            |
| 0310                            | 403-34871 | HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) | 1,440.000                                | 1,440.000                                   |                          |                      |
|                                 |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 45.00000                                 | 1,440.000                                   |                          | 64,800.00            |
| 0315                            | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)             | 1,936.000                                | 1,936.000                                   |                          |                      |
|                                 |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.55000                                  | 1,936.000                                   |                          | 3,000.80             |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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| 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 NO0210 SAFETY RELATED ITEMS |           |  |  |   |                          |                      |
| 0320                            | 503-00042 | *DRILLED CAISSON (42 INCH)                       | 34.000                                   | 33.500                                      |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 200.00000                                | 33.500                                      |                          | 6,700.00             |
| 0325                            | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)             | 1,825.000                                | 1,775.000                                   |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 18.00000                                 | 1,775.000                                   |                          | 31,950.00            |
| 0330                            | 606-01320 | *END ANCHORAGE TYPE 3B                           | 4.000                                    | 3.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 375.00000                                | 3.000                                       |                          | 1,125.00             |
| 0335                            | 606-02005 | *END ANCHORAGE (FLARED)                          | 3.000                                    | 3.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 3,850.00000                              | 3.000                                       |                          | 11,550.00            |
| 0340                            | 607-60620 | *ROAD CLOSURE GATE                               | 2.000                                    | 2.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 10,300.00000                             | 2.000                                       |                          | 20,600.00            |
| 0345                            | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)             | 1,200.000                                | 1,038.000                                   |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 11.90000                                 | 1,038.000                                   |                          | 12,352.20            |
| 0350                            | 613-07034 | *PULL BOX (24"X36"X18")                          | 6.000                                    | 6.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 510.00000                                | 6.000                                       |                          | 3,060.00             |
| 0355                            | 613-07038 | *PULL BOX (36"X48"X18")                          | 2.000                                    | 1.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 660.00000                                | 1.000                                       |                          | 660.00               |
| 0360                            | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)       | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 500.00000                                | 1.000                                       |                          | 500.00               |
| 0365                            | 614-10146 | *VARIABLE MESSAGE SIGN (LED) (GROUND MOUNTED)    | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 105,600.00000                            | 1.000                                       |                          | 105,600.00           |
| 0370                            | 614-21400 | *VMS SUPPORT (GROUND MOUNTED) (14 INCH DIAMETER) | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 17,300.00000                             | 1.000                                       |                          | 17,300.00            |



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 PROJECT: NH 093A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/06/2008

ESTIMATE NO: 0006

08:34:08

| 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 NO0210 SAFETY RELATED ITEMS               |           |                            |  |   |                          |                          |
| 0375  | 614-80385 | *RUMBLE STRIP              | 13,151.000                               | 13,151.000                                  |                          |                          |
|   |           |                            | LF                                       | 0.000                                       | 0.00                     |                          |
|   |           |                            | 0.67000                                  | 13,151.000                                  |                          | 8,811.17                 |
|   |           |                            |  |   |                          |                          |
|   |           |                            | CAT 0210                                 | CURRENT AMT \$                              | 430,550.35 \$            | 0.00 \$ 422,004.75       |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |  |   |                          |                          |
| 0380  | 620-00002 | FIELD OFFICE (CLASS 2)     | 1.000                                    | 1.000                                       |                          |                          |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                            | 16,000.00000                             | 1.000                                       |                          | 16,000.00                |
|   |           |                            |  |   |                          |                          |
| 0385  | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000                                    | 1.000                                       |                          |                          |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                            | 8,500.00000                              | 1.000                                       |                          | 8,500.00                 |
|   |           |                            |  |   |                          |                          |
| 0390  | 620-00020 | SANITARY FACILITY          | 1.000                                    | 1.000                                       |                          |                          |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                            | 4,900.00000                              | 1.000                                       |                          | 4,900.00                 |
|   |           |                            |  |   |                          |                          |
|   |           |                            | CAT 0400                                 | CURRENT AMT \$                              | 29,400.00 \$             | 0.00 \$ 29,400.00        |
|   |           |                            | PROJECT TOTAL                            | CURRENT AMT \$                              | 1,457,885.70 \$          | 3,435.00 \$ 1,084,567.43 |