

ESTIMATE SUMMARY

CONTID: C15490

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 15490-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 113.0 DAYS

TIME ALLOW:

110 WORK DAYS

US 85-Sedalia Extensions

PERCENT TIME: 102.73

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

HB 0852-101

US 85-Sedalia Extensions

NAME OF ROAD:

085B

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING

11/30/2007

DATE TIME STARTED 06/04/2007

DATE LET

04/19/2007

DATE WORK BEGAN 06/04/2007

DATE AWARDED

05/08/2007

DATE TIME STOPPED 11/30/2007

DATE CONTRACT EXECUTED

05/29/2007

DATE ACCEPTED 11/30/2007

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

06/04/2007

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,944,530.78 PARTICIPATING | \$ 2,820,564.78 | \$ 450,221.24 |
| AWARD PROJECT AMT: | \$ 2,777,777.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 95.79% TOTAL EARNINGS | 2,820,564.78 | 450,221.24 |
| FUNDS AVAILABLE: | \$ 123,966.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 2,820,564.78 | 450,221.24 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -41,666.66 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 2,778,898.12 | 450,221.24 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 2,778,898.12 | 450,221.24 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 450,221.24 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15490
 PCN: 15490-BID
 PROJECT: HB 0852-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 12/03/2007

09:55:34

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 50,000.00000 | 1.000 | | 50,000.00 |
| 0010 | 202-00010 | REMOVAL OF TREE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 1.000 | | 1,300.00 |
| 0015 | 202-00035 | REMOVAL OF PIPE | 10.000 | 10.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 10.000 | | 1,400.00 |
| 0020 | 202-00090 | *REMOVAL OF DELINEATOR | 35.000 | 35.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 35.000 | | 350.00 |
| 0025 | 202-00170 | GRINDING AND TEXTURING CONCRETE PAVEMENT | 40.000 | 0.000 | | |
| | | | SY | 40.000 | 3,400.00 | |
| | | | 85.00000 | 40.000 | | 3,400.00 |
| 0030 | 202-00203 | REMOVAL OF CURB AND GUTTER | 17.000 | 0.000 | | |
| | | | LF | 17.000 | 850.00 | |
| | | | 50.00000 | 17.000 | | 850.00 |
| 0035 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT | 5,586.000 | 5,295.000 | | |
| | | | SY | 291.000 | 1,746.00 | |
| | | | 6.00000 | 5,586.000 | | 33,516.00 |
| 0040 | 202-00220 | *REMOVAL OF ASPHALT MAT | 11,908.000 | 11,908.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.00000 | 11,908.000 | | 47,632.00 |
| 0045 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 8,709.000 | 3,463.000 | | |
| | | | SF | 5,246.000 | 5,770.60 | |
| | | | 1.10000 | 8,709.000 | | 9,579.90 |
| 0050 | 202-00500 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,200.00000 | 1.000 | | 4,200.00 |
| 0055 | 202-00810 | *REMOVAL OF GROUND SIGN | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 240.00 | |
| | | | 80.00000 | 3.000 | | 240.00 |

CONTID: C15490
 PCN: 15490-BID
 PROJECT: HB 0852-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 12/03/2007
 09:55:34

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01000 | *REMOVAL OF FENCE | 9,344.000 | 9,747.000 | | |
| | | | LF | -403.000 | -201.50 | |
| | | | 0.50000 | 9,344.000 | | 4,672.00 |
| 0065 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 575.000 | 0.000 | | |
| | | | LF | 575.000 | 1,725.00 | |
| | | | 3.00000 | 575.000 | | 1,725.00 |
| 0070 | 202-01300 | *REMOVAL OF END ANCHORAGE | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 300.00 | |
| | | | 150.00000 | 2.000 | | 300.00 |
| 0075 | 202-05150 | *SANDBLASTING | 3,115.000 | 0.000 | | |
| | | | SF | 3,115.000 | 3,115.00 | |
| | | | 1.00000 | 3,115.000 | | 3,115.00 |
| 0080 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 64,534.000 | 64,441.000 | | |
| | | | CY | 93.000 | 409.20 | |
| | | | 4.40000 | 64,534.000 | | 283,949.60 |
| 0085 | 203-00100 | MUCK EXCAVATION | 93.000 | 0.000 | | |
| | | | CY | 93.000 | 1,395.00 | |
| | | | 15.00000 | 93.000 | | 1,395.00 |
| 0090 | 203-01100 | PROOF ROLLING | 5.000 | 5.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 125.00000 | 5.000 | | 625.00 |
| 0095 | 203-01500 | BLADING | 21.000 | 11.000 | | |
| | | | HOUR | 10.000 | 1,750.00 | |
| | | | 175.00000 | 21.000 | | 3,675.00 |
| 0100 | 203-01550 | DOZING | 25.000 | 25.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 175.00000 | 25.000 | | 4,375.00 |
| 0105 | 203-01597 | POTHOLING | 29.500 | 29.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 175.00000 | 29.500 | | 5,162.50 |
| 0110 | 206-00000 | STRUCTURE EXCAVATION | 215.000 | 99.000 | | |
| | | | CY | 116.000 | 1,160.00 | |
| | | | 10.00000 | 215.000 | | 2,150.00 |

CONTID: C15490
 PCN: 15490-BID
 PROJECT: HB 0852-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 12/03/2007
 09:55:34

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 206-01750 | SHORING | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,500.00000 | 0.000 | | 0.00 |
| 0120 | 208-00002 | *EROSION LOG (12 INCH) | 1,392.000 | 1,062.000 | | |
| | | | LF | 330.000 | 1,485.00 | |
| | | | 4.50000 | 1,392.000 | | 6,264.00 |
| 0125 | 208-00011 | *EROSION BALES (WEED FREE) | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 13.000 | | 130.00 |
| 0130 | 208-00020 | *SILT FENCE | 405.000 | 405.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 405.000 | | 810.00 |
| 0135 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 3.000 | 2.000 | | |
| | | | EACH | 1.000 | 1,000.00 | |
| | | | 1,000.00000 | 3.000 | | 3,000.00 |
| 0140 | 208-00051 | *STORM DRAIN INLET PROTECTION (TYPE 1) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0145 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 5.000 | | 6,000.00 |
| 0150 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 5,000.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0155 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.850 | | |
| | | | L S | 0.150 | 750.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0160 | 210-00001 | RESET STRUCTURE | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 2,000.00 | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 |
| 0165 | 210-00010 | *RESET MAILBOX STRUCTURE | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 750.00 | |
| | | | 250.00000 | 3.000 | | 750.00 |

CONTID: C15490
 PCN: 15490-BID
 PROJECT: HB 0852-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 12/03/2007
 09:55:34

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 210-01000 | *RESET FENCE | 450.000 | 0.000 | | |
| | | | LF | 450.000 | 5,400.00 | |
| | | | 12.00000 | 450.000 | | 5,400.00 |
| 0175 | 210-01011 | *RESET GATE | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 310.00 | |
| | | | 310.00000 | 1.000 | | 310.00 |
| 0180 | 212-00006 | *SEEDING (NATIVE) | 16.900 | 2.400 | | |
| | | | ACRE | 14.500 | 5,365.00 | |
| | | | 370.00000 | 16.900 | | 6,253.00 |
| 0185 | 212-00032 | *SOIL CONDITIONING | 16.900 | 12.800 | | |
| | | | ACRE | 4.100 | 10,660.00 | |
| | | | 2,600.00000 | 16.900 | | 43,940.00 |
| 0190 | 213-00002 | *MULCHING (WEED FREE HAY) | 23.000 | 9.200 | | |
| | | | ACRE | 13.800 | 5,520.00 | |
| | | | 400.00000 | 23.000 | | 9,200.00 |
| 0195 | 213-00061 | *MULCH TACKIFIER | 4,600.000 | 1,840.000 | | |
| | | | LB | 2,760.000 | 4,968.00 | |
| | | | 1.80000 | 4,600.000 | | 8,280.00 |
| 0200 | 213-00100 | *SOIL BINDER | 1.000 | 1.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 380.00000 | 1.000 | | 380.00 |
| 0205 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 6,367.000 | 3,053.000 | | |
| | | | SY | 3,314.000 | 4,308.20 | |
| | | | 1.30000 | 6,367.000 | | 8,277.10 |
| 0210 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 27.170 | 0.000 | | |
| | | | TON | 27.170 | 2,717.00 | |
| | | | 100.00000 | 27.170 | | 2,717.00 |
| 0215 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 156.720 | 0.000 | | |
| | | | TON | 156.720 | 15,672.00 | |
| | | | 100.00000 | 156.720 | | 15,672.00 |
| 0220 | 403-33741 | *HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) | 1,129.410 | 955.850 | | |
| | | | TON | 173.560 | 10,934.28 | |
| | | | 63.00000 | 1,129.410 | | 71,152.83 |

CONTID: C15490
 PCN: 15490-BID
 PROJECT: HB 0852-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 12/03/2007
 09:55:34

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) | 323.060 | 323.060 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 74.00000 | 323.060 | | 23,906.44 |
| 0230 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 117.000 | 117.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.50000 | 117.000 | | 292.50 |
| 0235 | 412-01025 | *CONCRETE PAVEMENT (10-1/4 INCH) | 21,171.000 | 21,171.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 48.00000 | 21,171.000 | | 1,016,208.00 |
| 0240 | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B) | 190.000 | 163.000 | | |
| | | | SY | 27.000 | 270.00 | |
| | | | 10.00000 | 190.000 | | 1,900.00 |
| 0245 | 506-00209 | RIPRAP (9 INCH) | 144.000 | 144.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 75.00000 | 144.000 | | 10,800.00 |
| 0250 | 506-00212 | RIPRAP (12 INCH) | 106.000 | 96.000 | | |
| | | | CY | 10.000 | 1,000.00 | |
| | | | 100.00000 | 106.000 | | 10,600.00 |
| 0255 | 507-00400 | *BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 420.00000 | 0.000 | | 0.00 |
| 0260 | 601-01000 | *CONCRETE CLASS B | 22.700 | 22.700 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 650.00000 | 22.700 | | 14,755.00 |
| 0265 | 601-01025 | CONCRETE CLASS B (MISCELLANEOUS) | 4.000 | 4.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2,100.00000 | 4.000 | | 8,400.00 |
| 0270 | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 1,340.000 | 1,340.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.00000 | 1,340.000 | | 2,680.00 |
| 0275 | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE | 407.000 | 407.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 407.000 | | 24,420.00 |

CONTID: C15490
 PCN: 15490-BID
 PROJECT: HB 0852-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 12/03/2007
 09:55:34

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 603-01360 | 36 INCH REINFORCED CONCRETE PIPE | 75.000 | 75.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 75.000 | | 10,500.00 |
| 0285 | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 810.00000 | 3.000 | | 2,430.00 |
| 0290 | 603-05036 | 36 INCH REINFORCED CONCRETE END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,900.00000 | 1.000 | | 1,900.00 |
| 0295 | 603-10180 | 18 INCH CORRUGATED STEEL PIPE | 33.000 | 33.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 33.000 | | 4,620.00 |
| 0300 | 603-30024 | 24 INCH STEEL END SECTION | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0305 | 603-70606 | 6X6 FOOT CONCRETE BOX CULVERT (PRECAST) | 61.000 | 61.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 610.00000 | 61.000 | | 37,210.00 |
| 0310 | 604-19110 | INLET TYPE R L 5 (10 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,000.00000 | 1.000 | | 7,000.00 |
| 0315 | 604-19310 | INLET TYPE R L 15 (10 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,000.00000 | 1.000 | | 11,000.00 |
| 0320 | 604-19405 | INLET TYPE R SPECIAL (5 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,000.00000 | 1.000 | | 7,000.00 |
| 0325 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 2,651.000 | 613.000 | | |
| | | | LF | 2,038.000 | 32,608.00 | |
| | | | 16.00000 | 2,651.000 | | 42,416.00 |
| 0330 | 606-01340 | *END ANCHORAGE TYPE 3D | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 670.00 | |
| | | | 670.00000 | 2.000 | | 1,340.00 |

CONTID: C15490
 PCN: 15490-BID
 PROJECT: HB 0852-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 12/03/2007
 09:55:34

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 606-02005 | *END ANCHORAGE (FLARED) | 4.000 EACH 1,500.00000 | 1.000 3.000 4.000 | 4,500.00 | 6,000.00 |
| 0340 | 607-00005 | *END POST | 13.000 EACH 160.00000 | 8.000 2.000 10.000 | 320.00 | 1,600.00 |
| 0345 | 607-00010 | *CORNER AND LINE BRACE POST | 28.000 EACH 180.00000 | 14.000 2.000 16.000 | 360.00 | 2,880.00 |
| 0350 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 12,573.000 LF 1.00000 | 6,371.000 516.000 6,887.000 | 516.00 | 6,887.00 |
| 0355 | 607-11525 | *FENCE (PLASTIC) | 999.000 LF 2.25000 | 999.000 0.000 999.000 | 0.00 | 2,247.75 |
| 0360 | 609-21011 | *CURB AND GUTTER TYPE 2 (SECTION I-M) | 4,373.000 LF 14.00000 | 3,336.000 1,037.000 4,373.000 | 14,518.00 | 61,222.00 |
| 0365 | 609-60011 | *CURB TYPE 6 (SECTION M) | 955.000 LF 6.50000 | 0.000 955.000 955.000 | 6,207.50 | 6,207.50 |
| 0370 | 610-00024 | *MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE) | 12,162.000 SF 7.00000 | 0.000 12,162.000 12,162.000 | 85,134.00 | 85,134.00 |
| 0375 | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I) | 33.000 EACH 32.00000 | 0.000 33.000 33.000 | 1,056.00 | 1,056.00 |
| 0380 | 612-00042 | *DELINEATOR (FLEXIBLE) (TYPE II) | 31.000 EACH 33.00000 | 0.000 31.000 31.000 | 1,023.00 | 1,023.00 |
| 0385 | 612-00043 | *DELINEATOR (FLEXIBLE) (TYPE III) | 16.000 EACH 34.00000 | 0.000 16.000 16.000 | 544.00 | 544.00 |

CONTID: C15490
 PCN: 15490-BID
 PROJECT: HB 0852-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 12/03/2007
 09:55:34

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 614-00011 | *SIGN PANEL (CLASS I) | 24.000 | 0.000 | | |
| | | | SF | 24.000 | 480.00 | |
| | | | 20.00000 | 24.000 | | 480.00 |
| 0395 | 614-00012 | *SIGN PANEL (CLASS II) | 18.000 | 0.000 | | |
| | | | SF | 18.000 | 432.00 | |
| | | | 24.00000 | 18.000 | | 432.00 |
| 0400 | 614-01512 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST) | 64.000 | 0.000 | | |
| | | | LF | 64.000 | 832.00 | |
| | | | 13.00000 | 64.000 | | 832.00 |
| 0405 | 614-01522 | *STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET) | 6.000 | 0.000 | | |
| | | | EACH | 6.000 | 480.00 | |
| | | | 80.00000 | 6.000 | | 480.00 |
| 0410 | 614-01585 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) | 22.000 | 0.000 | | |
| | | | LF | 22.000 | 594.00 | |
| | | | 27.00000 | 22.000 | | 594.00 |
| 0415 | 614-01588 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 340.00 | |
| | | | 170.00000 | 2.000 | | 340.00 |
| 0420 | 614-80391 | *RUMBLE STRIP (GRINDING) (ASPHALT) | 33,480.000 | 33,480.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.40000 | 33,480.000 | | 13,392.00 |
| 0425 | 615-00030 | EMBANKMENT PROTECTOR TYPE 3 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 0430 | 617-00018 | 18 INCH CULVERT PIPE | 168.000 | 168.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 97.00000 | 168.000 | | 16,296.00 |
| 0435 | 621-00450 | *DETOUR PAVEMENT | 377.000 | 377.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 30.00000 | 377.000 | | 11,310.00 |
| 0440 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 40,800.00000 | 1.000 | | 40,800.00 |

CONTID: C15490
 PCN: 15490-BID
 PROJECT: HB 0852-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 12/03/2007
 09:55:34

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0450 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 203,126.10000 | 1.000 | | 203,126.10 |
| 0455 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.750 | | |
| | | | L S | 0.250 | 3,075.00 | |
| | | | 12,300.00000 | 1.000 | | 12,300.00 |
| 0460 | 627-00005 | *EPOXY PAVEMENT MARKING | 67.000 | 0.000 | | |
| | | | GAL | 67.000 | 4,958.00 | |
| | | | 74.00000 | 67.000 | | 4,958.00 |
| 0465 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 103.000 | 103.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 27.00000 | 103.000 | | 2,781.00 |
| 0470 | 627-02010 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID) | 706.000 | 0.000 | | |
| | | | SF | 706.000 | 7,766.00 | |
| | | | 11.00000 | 706.000 | | 7,766.00 |
| 0475 | 630-00000 | *FLAGGING | 902.000 | 720.000 | | |
| | | | HOUR | 182.000 | 3,640.00 | |
| | | | 20.00000 | 902.000 | | 18,040.00 |
| 0480 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 88.000 | 79.000 | | |
| | | | DAY | 9.000 | 666.00 | |
| | | | 74.00000 | 88.000 | | 6,512.00 |
| 0485 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 51.000 | 36.000 | | |
| | | | DAY | 15.000 | 7,500.00 | |
| | | | 500.00000 | 51.000 | | 25,500.00 |
| 0490 | 630-80001 | *FLASHING BEACON (PORTABLE) | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 180.00 | |
| | | | 900.00000 | 2.000 | | 1,800.00 |
| 0495 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 1.000 | 0.900 | | |
| | | | EACH | 0.100 | 21.00 | |
| | | | 210.00000 | 1.000 | | 210.00 |

CONTID: C15490
 PCN: 15490-BID
 PROJECT: HB 0852-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 12/03/2007
 09:55:34

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0500 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 8.000 | 7.200 | | |
| | | | EACH | 0.800 | 72.00 | |
| | | | 90.00000 | 8.000 | | 720.00 |
| 0505 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 33.000 | 29.700 | | |
| | | | EACH | 3.300 | 297.00 | |
| | | | 90.00000 | 33.000 | | 2,970.00 |
| 0510 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 8.000 | 7.200 | | |
| | | | EACH | 0.800 | 72.00 | |
| | | | 90.00000 | 8.000 | | 720.00 |
| 0515 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 32.000 | 28.800 | | |
| | | | SF | 3.200 | 86.40 | |
| | | | 27.00000 | 32.000 | | 864.00 |
| 0520 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 1,480.00 | |
| | | | 7,400.00000 | 2.000 | | 14,800.00 |
| 0525 | 630-80357 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) | 1.000 | 0.900 | | |
| | | | EACH | 0.100 | 130.00 | |
| | | | 1,300.00000 | 1.000 | | 1,300.00 |
| 0530 | 630-80360 | *DRUM CHANNELIZING DEVICE | 122.000 | 109.800 | | |
| | | | EACH | 12.200 | 329.40 | |
| | | | 27.00000 | 122.000 | | 3,294.00 |
| 0535 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 7.000 | 6.300 | | |
| | | | EACH | 0.700 | 44.80 | |
| | | | 64.00000 | 7.000 | | 448.00 |
| 0540 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.00000 | 0.000 | | 0.00 |
| 0545 | 630-80380 | *TRAFFIC CONE | 100.000 | 90.000 | | |
| | | | EACH | 10.000 | 110.00 | |
| | | | 11.00000 | 100.000 | | 1,100.00 |
| 0550 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,200.00000 | 0.000 | | 0.00 |

CONTID: C15490
 PCN: 15490-BID
 PROJECT: HB 0852-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 12/03/2007
 09:55:34

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0555 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 100,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0560 | 700-70011 | F/A PARTNERING | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0565 | 700-70016 | F/A FUEL COST ADJUSTMENT | 136.210 | 0.000 | | |
| | | | F A | 136.210 | 136.21 | |
| | | | 1.00000 | 136.210 | | 136.21 |
| 0570 | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE | -4,228.380 | -4,228.380 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -4,228.380 | | -4,228.38 |
| 0575 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 1,221.600 | 0.000 | | |
| | | | F A | 1,221.600 | 1,221.60 | |
| | | | 1.00000 | 1,221.600 | | 1,221.60 |
| 0580 | 700-70023 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0585 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 30,987.720 | -107,768.980 | | |
| | | | F A | 138,756.700 | 138,756.70 | |
| | | | 1.00000 | 30,987.720 | | 30,987.72 |
| 0590 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0595 | 700-70200 | F/A POWER LINES | 71,632.830 | 71,632.830 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 71,632.830 | | 71,632.83 |
| 0600 | 700-70380 | F/A EROSION CONTROL | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0670 | 900-00014 | ADDED ITEM (LUMP SUM)/ TEMPORARY DRAIN PIPE | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 791.04000 | 1.000 | | 791.04 |

CONTID: C15490
 PCN: 15490-BID
 PROJECT: HB 0852-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 12/03/2007
 09:55:34

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0675 | 604-00310 | INLET TYPE C (10 FOOT) | 1.000 EACH 4,200.00000 | 1.000 0.000 1.000 | 0.00 | 4,200.00 |
| 0680 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT | 639.000 SY 22.00000 | 446.000 193.000 639.000 | 4,246.00 | 14,058.00 |
| 0685 | 412-01025 | CONCRETE PAVEMENT (10-1/4 INCH) | 714.000 SY 63.36000 | 492.000 222.000 714.000 | 14,065.92 | 45,239.04 |
| 0690 | 900-00014 | ADDED ITEM (LUMP SUM)/ SAFETY ROAD PLATES | 1.000 L S 2,689.57000 | 1.000 0.000 1.000 | 0.00 | 2,689.57 |
| 0695 | 900-00014 | ADDED ITEM (LUMP SUM)/ GROUTED RIP RAP | 1.000 L S 1,421.57000 | 0.000 1.000 1.000 | 1,421.57 | 1,421.57 |
| 0700 | 900-00014 | ADDED ITEM (LUMP SUM)/ REMOVAL OF ASPHALT MAT | 1.000 L S 8,262.36000 | 0.000 1.000 1.000 | 8,262.36 | 8,262.36 |
| 0705 | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN | 40.000 LF 32.50000 | 0.000 40.000 40.000 | 1,300.00 | 1,300.00 |
| | | | CAT 0200 CURRENT AMT \$ | 2,767,029.78 \$ | 450,221.24 \$ | 2,653,703.78 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0605 | 206-00000 | STRUCTURE EXCAVATION | 897.000 CY 10.00000 | 897.000 0.000 897.000 | 0.00 | 8,970.00 |
| 0610 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 903.000 CY 25.00000 | 903.000 0.000 903.000 | 0.00 | 22,575.00 |
| 0615 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 448.000 CY 30.00000 | 448.000 0.000 448.000 | 0.00 | 13,440.00 |

CONTID: C15490
 PCN: 15490-BID
 PROJECT: HB 0852-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 12/03/2007
 09:55:34

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES | | | | | | |
| 0620 | 504-04410 | *BLOCK FACING | 2,639.000 | 2,639.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 2,639.000 | | 42,224.00 |
| 0625 | 507-00000 | CONCRETE SLOPE AND DITCH PAVING | 15.400 | 15.400 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 800.00000 | 15.400 | | 12,320.00 |
| 0630 | 601-01000 | CONCRETE CLASS B | 17.200 | 17.200 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 650.00000 | 17.200 | | 11,180.00 |
| 0635 | 602-00000 | REINFORCING STEEL | 768.000 | 768.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.50000 | 768.000 | | 1,152.00 |
| 0640 | 607-52905 | *END POST (CHAIN LINK) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 275.00000 | 0.000 | | 0.00 |
| 0645 | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 190.00000 | 0.000 | | 0.00 |
| 0650 | 607-53161 | *FENCE CHAIN LINK (SPECIAL) (60 INCH) | 450.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 122,501.00 \$ | 0.00 \$ 111,861.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0655 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40,000.00000 | 1.000 | | 40,000.00 |
| 0660 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,000.00000 | 1.000 | | 13,000.00 |
| 0665 | 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 \$ | 55,000.00 \$ | 0.00 \$ 55,000.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 2,944,530.78 \$ | 450,221.24 \$ | 2,820,564.78 |