

ESTIMATE SUMMARY

11:00:13

CONTID: C17115

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17115-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

72 WORK DAYS

SH 402& CR 11 - INTERSEC IMPV

PERCENT TIME: 47.22

ORIG TIME ALLOW:

72 WORK DAYS

PROJECT NO:

SHE402A-008

SH 402& CR 11 - INTERSEC IMPV

NAME OF ROAD:

402A

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

PAY PERIOD ENDING

08/28/2009

DATE TIME STARTED 06/20/2009

P.O. BOX 405

DATE LET

05/21/2009

DATE WORK BEGAN

DATE AWARDED

05/28/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/15/2009

DATE ACCEPTED

PLATTEVILLE

CO 80651-041970-785-6161

DATE NOTICE TO PROCEED

06/20/2009

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 593,536.70 PARTICIPATING | \$ 211,018.94 | \$ 103,032.24 |
| AWARD PROJECT AMT: | \$ 560,319.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 35.55% TOTAL EARNINGS | 211,018.94 | 103,032.24 |
| FUNDS AVAILABLE: | \$ 382,517.76 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 211,018.94 | 103,032.24 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -5,898.57 | -3,018.97 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 205,120.37 | 100,013.27 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 205,120.37 | 100,013.27 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 100,013.27 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17115
 PCN: 17115-BID
 PROJECT: SHE402A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/04/2009

11:00:13

| 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 | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 |
| 0010 | 202-00000 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | 2.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,400.00000 | 1.000 | | 2,400.00 |
| 0015 | 202-00008 | *TREE TRIMMING | 6.500 | 0.000 | | |
| | | | HOUR | 6.500 | 1,300.00 | |
| | | | 200.00000 | 6.500 | | 1,300.00 |
| 0020 | 202-00035 | REMOVAL OF PIPE | 144.000 | 66.000 | | |
| | | | LF | 78.000 | 1,170.00 | |
| | | | 15.00000 | 144.000 | | 2,160.00 |
| 0025 | 202-00220 | REMOVAL OF ASPHALT MAT | 979.000 | 387.000 | | |
| | | | SY | 575.000 | 2,300.00 | |
| | | | 4.00000 | 962.000 | | 3,848.00 |
| 0030 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 8,035.000 | 0.000 | | |
| | | | SY | 7,181.000 | 7,181.00 | |
| | | | 1.00000 | 7,181.000 | | 7,181.00 |
| 0035 | 202-00250 | REMOVAL OF PAVEMENT MARKING | 3,404.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.25000 | 0.000 | | 0.00 |
| 0040 | 202-00810 | REMOVAL OF GROUND SIGN | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 2.000 | | 150.00 |
| 0045 | 202-01000 | REMOVAL OF FENCE | 1,198.000 | 1,198.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.50000 | 1,198.000 | | 599.00 |
| 0050 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 1,442.000 | 954.000 | | |
| | | | CY | 87.000 | 1,740.00 | |
| | | | 20.00000 | 1,041.000 | | 20,820.00 |
| 0055 | 203-01500 | BLADING | 15.000 | 4.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 107.00000 | 4.000 | | 428.00 |

CONTID: C17115
 PCN: 17115-BID
 PROJECT: SHE402A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 09/04/2009
 11:00:13

| 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 | 203-01597 | POTHOLING | 15.000 | 3.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 168.00000 | 3.500 | | 588.00 |
| 0065 | 203-01620 | SWEEPING | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 145.00000 | 0.000 | | 0.00 |
| 0070 | 208-00002 | EROSION LOG (12 INCH) | 2,935.000 | 2,935.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.25000 | 2,935.000 | | 12,473.75 |
| 0075 | 208-00004 | SILT BERM | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.75000 | 0.000 | | 0.00 |
| 0080 | 208-00011 | EROSION BALES (WEED FREE) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0081 | 208-00034 | GRAVEL BAG MCR LINE 1 | 54.000 | 0.000 | | |
| | | | LF | 54.000 | 553.50 | |
| | | | 10.25000 | 54.000 | | 553.50 |
| 0085 | 208-00020 | SILT FENCE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.75000 | 0.000 | | 0.00 |
| 0090 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 670.00000 | 1.000 | | 670.00 |
| 0095 | 208-00051 | STORM DRAIN INLET PROTECTION (TYPE 1) | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0100 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 2.000 | | 3,000.00 |
| 0105 | 208-00103 | REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) | 30.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 42.00000 | 0.000 | | 0.00 |

CONTID: C17115
 PCN: 17115-BID
 PROJECT: SHE402A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 09/04/2009
 11:00:13

| 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 | | | | | | |
| 0110 | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 15.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 84.00000 | 0.000 | | 0.00 |
| 0115 | 208-00205 | EROSION CONTROL SUPERVISOR | 100.000 | 28.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 60.00000 | 28.500 | | 1,710.00 |
| 0120 | 210-00010 | RESET MAILBOX STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0125 | 210-00090 | RESET DELINEATOR | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0130 | 210-00810 | RESET GROUND SIGN | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0135 | 210-01011 | RESET GATE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0140 | 210-04010 | ADJUST MANHOLE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 530.00000 | 0.000 | | 0.00 |
| 0145 | 210-04020 | MODIFY INLET | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,275.00000 | 1.000 | | 1,275.00 |
| 0150 | 212-00006 | *SEEDING (NATIVE) | 1.300 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,500.00000 | 0.000 | | 0.00 |
| 0155 | 213-00003 | *MULCHING (WEED FREE) | 1.300 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 560.00000 | 0.000 | | 0.00 |
| 0160 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 1,960.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.80000 | 0.000 | | 0.00 |

CONTID: C17115
 PCN: 17115-BID
 PROJECT: SHE402A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 09/04/2009
 11:00:13

| 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 | | | | | | |
| 0165 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 1,869.000 TON 15.00000 | 157.530 1,360.400 1,517.930 | 20,406.00 | 22,768.95 |
| 0170 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 66.000 TON 110.00000 | 0.000 9.130 9.130 | 1,004.30 | 1,004.30 |
| 0175 | 403-34841 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) | 2,526.000 TON 50.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0180 | 503-00030 | *DRILLED CAISSON (30 INCH) | 52.000 LF 235.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0185 | 506-01020 | GEOGRID REINFORCEMENT | 2,890.000 SY 7.00000 | 0.000 2,890.000 2,890.000 | 20,230.00 | 20,230.00 |
| 0190 | 601-01000 | CONCRETE CLASS B | 2.340 CY 1,000.00000 | 2.340 0.000 2.340 | 0.00 | 2,340.00 |
| 0195 | 602-00000 | REINFORCING STEEL | 176.000 LB 2.50000 | 176.000 0.000 176.000 | 0.00 | 440.00 |
| 0200 | 603-01125 | 12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 7.000 LF 65.00000 | 7.000 0.000 7.000 | 0.00 | 455.00 |
| 0205 | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 172.000 LF 32.00000 | 172.000 0.000 172.000 | 0.00 | 5,504.00 |
| 0210 | 603-01365 | 36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 80.000 LF 112.00000 | 0.000 80.000 80.000 | 8,960.00 | 8,960.00 |
| 0215 | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION | 2.000 EACH 475.00000 | 2.000 0.000 2.000 | 0.00 | 950.00 |

CONTID: C17115
 PCN: 17115-BID
 PROJECT: SHE402A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 09/04/2009
 11:00:13

| 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 | | | | | | |
| 0220 | 603-10100 | 10 INCH CORRUGATED STEEL PIPE | 22.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0225 | 603-10300 | 30 INCH CORRUGATED STEEL PIPE | 30.000 | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 30.000 | | 1,050.00 |
| 0230 | 603-30030 | 30 INCH STEEL END SECTION | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 330.00 | |
| | | | 330.00000 | 1.000 | | 330.00 |
| 0235 | 607-01100 | FENCE BARBED WIRE WITH TREATED WOODEN POSTS | 2,188.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0240 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 1,257.000 | 0.000 | | |
| | | | LF | 1,257.000 | 15,838.20 | |
| | | | 12.60000 | 1,257.000 | | 15,838.20 |
| 0245 | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC) | 16.000 | 0.000 | | |
| | | | LF | 16.000 | 256.00 | |
| | | | 16.00000 | 16.000 | | 256.00 |
| 0250 | 613-10000 | *WIRING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0255 | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,275.00000 | 0.000 | | 0.00 |
| 0260 | 614-00011 | SIGN PANEL (CLASS I) | 94.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0265 | 614-00216 | STEEL SIGN POST (2X2 INCH TUBING) | 82.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0270 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 685.00000 | 0.000 | | 0.00 |

CONTID: C17115
 PCN: 17115-BID
 PROJECT: SHE402A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 09/04/2009
 11:00:13

| 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 | | | | | | |
| 0275 | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12) | 2.000 EACH 950.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0280 | 614-72866 | *FIRE PREEMPTION UNIT AND TIMER | 1.000 EACH 6,600.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0285 | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA) | 2.000 EACH 5,600.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0290 | 614-85362 | *TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH) | 4.000 EACH 6,600.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0295 | 614-86246 | *CONTROLLER (TYPE 170E-HC11) | 1.000 EACH 24,000.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0300 | 615-65005 | IRRIGATION DIVERSION STRUCTURE | 1.000 L S 2,100.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0305 | 616-00150 | 15 INCH CONCRETE SIPHON PIPE | 69.000 LF 97.00000 | 69.000 0.000 69.000 | 0.00 0.00 | 6,693.00 |
| 0310 | 616-30015 | 15 INCH TRASH GUARD | 2.000 EACH 930.00000 | 2.000 0.000 2.000 | 0.00 0.00 | 1,860.00 |
| 0315 | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY) | 71.750 HOUR 125.00000 | 71.750 0.000 71.750 | 0.00 0.00 | 8,968.75 |
| 0320 | 626-00000 | *MOBILIZATION | 1.000 L S 24,000.00000 | 0.500 0.100 0.600 | 2,400.00 | 14,400.00 |
| 0325 | 627-00001 | PAVEMENT MARKING PAINT | 200.000 GAL 42.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |

CONTID: C17115
 PCN: 17115-BID
 PROJECT: SHE402A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 09/04/2009
 11:00:13

| 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 | | | | | | |
| 0330 | 627-30405 | PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 140.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0335 | 627-30410 | PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 170.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0340 | 629-01001 | *SURVEY MONUMENT (TYPE 1) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0345 | 629-01031 | *SURVEY MONUMENT (TYPE 3A) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0350 | 629-01041 | *SURVEY MONUMENT (SPECIAL) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 0355 | 630-00000 | *FLAGGING | 625.000 | 56.000 | | |
| | | | HOUR | 232.000 | 5,800.00 | |
| | | | 25.00000 | 288.000 | | 7,200.00 |
| 0360 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 26.000 | 12.000 | | |
| | | | DAY | 12.000 | 720.00 | |
| | | | 60.00000 | 24.000 | | 1,440.00 |
| 0365 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 72.000 | 13.000 | | |
| | | | DAY | 17.000 | 8,500.00 | |
| | | | 500.00000 | 30.000 | | 15,000.00 |
| 0370 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 1.000 | | 120.00 |
| 0375 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 1.000 | | 200.00 |
| 0380 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 42.000 | 11.500 | | |
| | | | EACH | 3.500 | 122.50 | |
| | | | 35.00000 | 15.000 | | 525.00 |

CONTID: C17115
 PCN: 17115-BID
 PROJECT: SHE402A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 09/04/2009
 11:00:13

| 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 | | | | | | |
| 0385 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 38.000 | 12.000 | | |
| | | | EACH | 7.000 | 455.00 | |
| | | | 65.00000 | 19.000 | | 1,235.00 |
| 0386 | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) MCR LINE 2 | 6.000 | 0.000 | | |
| | | | EACH | 3.000 | 265.50 | |
| | | | 88.50000 | 3.000 | | 265.50 |
| 0390 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 9.000 | 4.500 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.50000 | 4.500 | | 56.25 |
| 0395 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 3.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,650.00000 | 1.500 | | 3,975.00 |
| 0400 | 630-80360 | *DRUM CHANNELIZING DEVICE | 71.000 | 5.000 | | |
| | | | EACH | 30.500 | 823.50 | |
| | | | 27.00000 | 35.500 | | 958.50 |
| 0405 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 40.000 | 0.000 | | |
| | | | EACH | 6.000 | 228.00 | |
| | | | 38.00000 | 6.000 | | 228.00 |
| 0410 | 630-80380 | *TRAFFIC CONE | 50.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.50000 | 25.000 | | 162.50 |
| 0415 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 7,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0420 | 700-70011 | F/A PARTNERING | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0425 | 700-70016 | F/A FUEL COST ADJUSTMENT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0430 | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT | 9,200.000 | 0.000 | | |
| | | | F A | 2,448.740 | 2,448.74 | |
| | | | 1.00000 | 2,448.740 | | 2,448.74 |

CONTID: C17115
 PCN: 17115-BID
 PROJECT: SHE402A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 09/04/2009
 11:00:13

| 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 | | | | | | |
| 0435 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0440 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0445 | 700-70082 | F/A FURNISH & INSTALL ELECTRICAL SERVICE | 7,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0450 | 700-70380 | F/A EROSION CONTROL | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | CAT 0200 | CURRENT AMT \$ | 593,036.70 \$ | 103,032.24 \$ | 210,518.94 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0455 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| | | CAT 0400 | CURRENT AMT \$ | 500.00 \$ | 0.00 \$ | 500.00 |
| | | PROJECT TOTAL | CURRENT AMT \$ | 593,536.70 \$ | 103,032.24 \$ | 211,018.94 |