

ESTIMATE SUMMARY

10:44:41

CONTID: C17242

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17242-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
SH 82 VARIOUS - PAVING

TIME CHARGED: 287.0 DAYS      TIME ALLOW: 10/31/201 FIXED COMPLETION DAT  
PERCENT TIME: 81.07      ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

PROJECT NO: NH 0821-086  
SH 82 VARIOUS - PAVING  
NAME OF ROAD: 082A  
PROJECT COUNTIES: EAGLE

PITKIN

CONTRACTOR:  
GRAND RIVER CONSTRUCTION CO.  
P.O. BOX 1236

PAY PERIOD ENDING 08/25/2010      DATE TIME STARTED 11/12/2009  
DATE LET 10/15/2009      DATE WORK BEGAN 07/05/2010  
DATE AWARDED 10/23/2009      DATE TIME STOPPED  
DATE CONTRACT EXECUTED 11/10/2009      DATE ACCEPTED  
DATE NOTICE TO PROCEED 11/12/2009

GLENWOOD SPRINGS CO 81602 970-945-7758

|                      |                                      | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 4,066,012.90 PARTICIPATING        | \$ 1,503,550.98 | \$ 739,658.94 |
| AWARD PROJECT AMT:   | \$ 3,342,857.00 NON-PARTICIPATING    | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 36.98% TOTAL EARNINGS                | 1,503,550.98    | 739,658.94    |
| FUNDS AVAILABLE:     | \$ 2,562,461.92 STOCKPILED MATERIALS | 0.00            | 0.00          |
|                      | GROSS EARNINGS                       | 1,503,550.98    | 739,658.94    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -39,931.53      | -21,327.27    |
|                      | SECURITIES ENCUMBERED                | 0.00            | 0.00          |
|                      | NET EARNINGS                         | 1,463,619.45    | 718,331.67    |
|                      | LIQUIDATED DAMAGES                   | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00            | 0.00          |
|                      | AMOUNT DUE                           | 1,463,619.45    | 718,331.67    |
|                      | OTHER ADJUSTMENTS                    | 0.00            | 0.00          |
|                      |                                      | PAYMENT DUE     | \$ 718,331.67 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17242  
 PCN: 17242-BID  
 PROJECT: NH 0821-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/10/2010

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS | UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------------------|----------------------------|------------|---------------------------------------------|--------------------------|----------------------|
| -----              |           |                                           |                            |            |                                             |                          |                      |
| CAT NO0200 ROADWAY |           |                                           |                            |            |                                             |                          |                      |
| 0005               | 202-00200 | REMOVAL OF SIDEWALK                       |                            | 126.000    | 0.000                                       |                          |                      |
|                    |           |                                           | SY                         |            | 126.000                                     | 4,410.00                 |                      |
|                    |           |                                           |                            | 35.00000   | 126.000                                     |                          | 4,410.00             |
| 0010               | 202-00203 | REMOVAL OF CURB AND GUTTER                |                            | 289.000    | 0.000                                       |                          |                      |
|                    |           |                                           | LF                         |            | 287.000                                     | 6,457.50                 |                      |
|                    |           |                                           |                            | 22.50000   | 287.000                                     |                          | 6,457.50             |
| 0015               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)         |                            | 28,000.000 | 0.000                                       |                          |                      |
|                    |           |                                           | SY                         |            | 27,348.000                                  | 68,370.00                |                      |
|                    |           |                                           |                            | 2.50000    | 27,348.000                                  |                          | 68,370.00            |
| 0020               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3              |                            | 100.000    | 0.000                                       |                          |                      |
|                    |           |                                           | LF                         |            | 0.000                                       | 0.00                     |                      |
|                    |           |                                           |                            | 3.00000    | 0.000                                       |                          | 0.00                 |
| 0025               | 202-01300 | *REMOVAL OF END ANCHORAGE                 |                            | 6.000      | 0.000                                       |                          |                      |
|                    |           |                                           | EACH                       |            | 0.000                                       | 0.00                     |                      |
|                    |           |                                           |                            | 130.00000  | 0.000                                       |                          | 0.00                 |
| 0030               | 203-01500 | BLADING                                   |                            | 10.000     | 0.000                                       |                          |                      |
|                    |           |                                           | HOURL                      |            | 0.000                                       | 0.00                     |                      |
|                    |           |                                           |                            | 125.00000  | 0.000                                       |                          | 0.00                 |
| 0035               | 203-01594 | COMBINATION LOADER                        |                            | 10.000     | 0.000                                       |                          |                      |
|                    |           |                                           | HOURL                      |            | 0.000                                       | 0.00                     |                      |
|                    |           |                                           |                            | 125.00000  | 0.000                                       |                          | 0.00                 |
| 0040               | 203-02330 | LABORER                                   |                            | 10.000     | 0.000                                       |                          |                      |
|                    |           |                                           | HOURL                      |            | 0.000                                       | 0.00                     |                      |
|                    |           |                                           |                            | 42.00000   | 0.000                                       |                          | 0.00                 |
| 0045               | 208-00034 | *GRAVEL BAG                               |                            | 100.000    | 100.000                                     |                          |                      |
|                    |           |                                           | LF                         |            | 0.000                                       | 0.00                     |                      |
|                    |           |                                           |                            | 5.00000    | 100.000                                     |                          | 500.00               |
| 0050               | 208-00045 | *CONCRETE WASHOUT STRUCTURE               |                            | 1.000      | 0.000                                       |                          |                      |
|                    |           |                                           | EACH                       |            | 1.000                                       | 500.00                   |                      |
|                    |           |                                           |                            | 500.00000  | 1.000                                       |                          | 500.00               |
| 0055               | 208-00103 | *REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) |                            | 10.000     | 0.000                                       |                          |                      |
|                    |           |                                           | HOURL                      |            | 0.000                                       | 0.00                     |                      |
|                    |           |                                           |                            | 40.00000   | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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 |           |                                               |                                          |                                             |                          |                      |
| 0060               | 208-00105 | *REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                               | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0065               | 210-04010 | ADJUST MANHOLE                                | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |                                               | each                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 640.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 210-04050 | ADJUST VALVE BOX                              | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |                                               | each                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0075               | 210-04200 | *ADJUST GUARDRAIL                             | 1,632.000                                | 0.000                                       |                          |                      |
|                    |           |                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0080               | 304-07000 | AGGREGATE BASE COURSE (CLASS 7)               | 385.000                                  | 0.000                                       |                          |                      |
|                    |           |                                               | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0085               | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT)          | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                               | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 403-09210 | STONE MATRIX ASPHALT                          | 14,338.000                               | 0.000                                       |                          |                      |
|                    |           |                                               | TON                                      | 672.950                                     | 43,741.75                |                      |
|                    |           |                                               | 65.00000                                 | 672.950                                     |                          | 43,741.75            |
| 0095               | 403-09500 | *FURNISH HOT MIX ASPHALT                      | 2,395.500                                | 1,578.760                                   |                          |                      |
|                    |           |                                               | TON                                      | 816.740                                     | 40,837.00                |                      |
|                    |           |                                               | 50.00000                                 | 2,395.500                                   |                          | 119,775.00           |
| 0100               | 405-00100 | *HEATING AND REMIXING TREATMENT               | 112,869.000                              | 73,031.000                                  |                          |                      |
|                    |           |                                               | SY                                       | 39,494.000                                  | 236,964.00               |                      |
|                    |           |                                               | 6.00000                                  | 112,525.000                                 |                          | 675,150.00           |
| 0105               | 408-01400 | *CRACK SEALANT (SPECIAL)                      | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |                                               | TON                                      | 24.830                                      | 167,602.50               |                      |
|                    |           |                                               | 6,750.00000                              | 24.830                                      |                          | 167,602.50           |
| 0110               | 411-03345 | ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)   | 1,075.000                                | 0.000                                       |                          |                      |
|                    |           |                                               | TON                                      | 50.470                                      | 36,590.75                |                      |
|                    |           |                                               | 725.00000                                | 50.470                                      |                          | 36,590.75            |

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 |           |                                             |                                          |                                             |                          |                      |
| 0115               | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 142.000                                  | 93.150                                      |                          |                      |
|                    |           |                                             | TON                                      | 46.370                                      | 21,562.05                |                      |
|                    |           |                                             | 465.00000                                | 139.520                                     |                          | 64,876.80            |
| 0120               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)           | 26,059.000                               | 0.000                                       |                          |                      |
|                    |           |                                             | GAL                                      | 1,811.000                                   | 4,527.50                 |                      |
|                    |           |                                             | 2.50000                                  | 1,811.000                                   |                          | 4,527.50             |
| 0125               | 411-90010 | *ASPHALT REJUVENATING AGENT                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                             | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 3.75000                                  | 0.000                                       |                          | 0.00                 |
| 0130               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)        | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |                                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 606-02003 | *END ANCHORAGE (NONFLARED)                  | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0140               | 606-02005 | *END ANCHORAGE (FLARED)                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 1,725.00000                              | 0.000                                       |                          | 0.00                 |
| 0145               | 607-11525 | *FENCE (PLASTIC)                            | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |                                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 3.50000                                  | 0.000                                       |                          | 0.00                 |
| 0150               | 608-00000 | *CONCRETE SIDEWALK                          | 27.000                                   | 0.000                                       |                          |                      |
|                    |           |                                             | SY                                       | 21.000                                      | 1,323.00                 |                      |
|                    |           |                                             | 63.00000                                 | 21.000                                      |                          | 1,323.00             |
| 0155               | 608-00010 | *CONCRETE CURB RAMP                         | 109.300                                  | 0.000                                       |                          |                      |
|                    |           |                                             | SY                                       | 109.000                                     | 12,862.00                |                      |
|                    |           |                                             | 118.00000                                | 109.000                                     |                          | 12,862.00            |
| 0160               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B)      | 289.000                                  | 0.000                                       |                          |                      |
|                    |           |                                             | LF                                       | 287.000                                     | 10,045.00                |                      |
|                    |           |                                             | 35.00000                                 | 287.000                                     |                          | 10,045.00            |
| 0165               | 614-72875 | *LOOP DETECTOR WIRE                         | 4,466.000                                | 1,702.000                                   |                          |                      |
|                    |           |                                             | LF                                       | 2,274.000                                   | 10,801.50                |                      |
|                    |           |                                             | 4.75000                                  | 3,976.000                                   |                          | 18,886.00            |

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|--------------------|-----------|-------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                             |                                          |                                             |                          |                      |
| 0170               | 614-73005 | *PIEZO ELECTRIC TUBE, CLASS 2                               | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 2,150.00000                              | 0.000                                       |                          | 0.00                 |
| 0175               | 614-86735 | *WEATHER SENSOR                                             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                             | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 44,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0180               | 625-00000 | CONSTRUCTION SURVEYING                                      | 2.000                                    | 0.500                                       |                          |                      |
|                    |           |                                                             | L S                                      | 0.500                                       | 1,875.00                 |                      |
|                    |           |                                                             | 3,750.00000                              | 1.000                                       |                          | 3,750.00             |
| 0185               | 626-00000 | *MOBILIZATION                                               | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                                                             | L S                                      | 0.100                                       | 28,750.00                |                      |
|                    |           |                                                             | 287,500.00000                            | 0.600                                       |                          | 172,500.00           |
| 0190               | 626-01000 | PUBLIC INFORMATION SERVICES                                 | 2.000                                    | 0.500                                       |                          |                      |
|                    |           |                                                             | L S                                      | 0.250                                       | 1,562.50                 |                      |
|                    |           |                                                             | 6,250.00000                              | 0.750                                       |                          | 4,687.50             |
| 0195               | 627-00005 | *EPOXY PAVEMENT MARKING                                     | 534.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                             | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0200               | 627-00011 | *PAVEMENT MARKING PAINT (WATERBORNE)                        | 990.000                                  | 237.490                                     |                          |                      |
|                    |           |                                                             | GAL                                      | 292.500                                     | 10,237.50                |                      |
|                    |           |                                                             | 35.00000                                 | 529.990                                     |                          | 18,549.65            |
| 0205               | 627-30407 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)     | 2,381.000                                | 0.000                                       |                          |                      |
|                    |           |                                                             | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0210               | 627-30411 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 1,983.000                                | 0.000                                       |                          |                      |
|                    |           |                                                             | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0215               | 630-00000 | *FLAGGING                                                   | 1,930.000                                | 367.000                                     |                          |                      |
|                    |           |                                                             | HOUR                                     | 821.000                                     | 20,525.00                |                      |
|                    |           |                                                             | 25.00000                                 | 1,188.000                                   |                          | 29,700.00            |
| 0220               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                 | 29.000                                   | 12.000                                      |                          |                      |
|                    |           |                                                             | DAY                                      | 10.000                                      | 1,000.00                 |                      |
|                    |           |                                                             | 100.00000                                | 22.000                                      |                          | 2,200.00             |

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| CAT NO0200 ROADWAY |           |                                                              |                                          |                                             |                          |                      |
| 0225               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 70.000                                   | 13.000                                      |                          |                      |
|                    |           |                                                              | DAY                                      | 25.000                                      | 15,000.00                |                      |
|                    |           |                                                              | 600.00000                                | 38.000                                      |                          | 22,800.00            |
| 0230               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 36.000                                   | 14.000                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 37.50000                                 | 14.000                                      |                          | 525.00               |
| 0235               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 32.000                                   | 3.500                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 37.50000                                 | 3.500                                       |                          | 131.25               |
| 0240               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 0.500                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1,875.00000                              | 0.500                                       |                          | 937.50               |
| 0245               | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                 | 188.000                                  | 50.000                                      |                          |                      |
|                    |           |                                                              | DAY                                      | 88.000                                      | 7,480.00                 |                      |
|                    |           |                                                              | 85.00000                                 | 138.000                                     |                          | 11,730.00            |
| 0250               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 10.000                                   | 3.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 125.00000                                | 3.000                                       |                          | 375.00               |
| 0255               | 630-80380 | *TRAFFIC CONE                                                | 1,000.000                                | 50.000                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 2.50000                                  | 50.000                                      |                          | 125.00               |
| 0260               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 700-70011 | F/A PARTNERING                                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0270               | 700-70014 | F/A INCENTIVE                                                | 86,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | -14,293.840                                 | -14,293.84               |                      |
|                    |           |                                                              | 1.00000                                  | -14,293.840                                 |                          | -14,293.84           |
| 0275               | 700-70016 | F/A FUEL COST ADJUSTMENT                                     | 33,000.000                               | 360.710                                     |                          |                      |
|                    |           |                                                              | F A                                      | 778.330                                     | 778.33                   |                      |
|                    |           |                                                              | 1.00000                                  | 1,139.040                                   |                          | 1,139.04             |

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| CAT NO0200 ROADWAY                            |           |                                                                         |                                          |                                             |                          |                            |
| 0280                                          | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT                                      | 40,000.000                               | 0.000                                       |                          |                            |
|                                               |           |                                                                         | F A                                      | 149.900                                     | 149.90                   |                            |
|                                               |           |                                                                         | 1.00000                                  | 149.900                                     |                          | 149.90                     |
| 0285                                          | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                                       | 0.000                                    | 0.000                                       |                          |                            |
|                                               |           |                                                                         | F A                                      | 0.000                                       | 0.00                     |                            |
|                                               |           |                                                                         | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0290                                          | 700-70023 | F/A ON-THE-JOB TRAINEE                                                  | 800.000                                  | 0.000                                       |                          |                            |
|                                               |           |                                                                         | F A                                      | 0.000                                       | 0.00                     |                            |
|                                               |           |                                                                         | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0295                                          | 700-70028 | F/A ESB PROGRAM                                                         | 0.000                                    | 0.000                                       |                          |                            |
|                                               |           |                                                                         | F A                                      | 0.000                                       | 0.00                     |                            |
|                                               |           |                                                                         | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0320                                          | 208-00205 | EROSION CONTROL SUPERVISOR CMO NO. 2                                    | 20.000                                   | 10.000                                      |                          |                            |
|                                               |           |                                                                         | HOUR                                     | 0.000                                       | 0.00                     |                            |
|                                               |           |                                                                         | 50.00000                                 | 10.000                                      |                          | 500.00                     |
| 0330                                          | 614-00012 | SIGN PANEL (CLASS II) / CMO NO. 4                                       | 26.250                                   | 0.000                                       |                          |                            |
|                                               |           |                                                                         | SF                                       | 0.000                                       | 0.00                     |                            |
|                                               |           |                                                                         | 20.00000                                 | 0.000                                       |                          | 0.00                       |
| 0335                                          | 900-00012 | ADDED ITEM (FOOT)/ STEEL SIGN SUPPORT (2 INCH ROUND)(POST AND SLIPBASE) | 34.000                                   | 0.000                                       |                          |                            |
|                                               |           |                                                                         | LF                                       | 0.000                                       | 0.00                     |                            |
|                                               |           |                                                                         | 31.00000                                 | 0.000                                       |                          | 0.00                       |
| 0340                                          | 700-70034 | F/A NIGHT PAVING / CMO NO. 4                                            | 115,000.000                              | 0.000                                       |                          |                            |
|                                               |           |                                                                         | F A                                      | 0.000                                       | 0.00                     |                            |
|                                               |           |                                                                         | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0345                                          | 700-70034 | F/A ADDITIONAL BONDING / CMO NO. 4                                      | 6,000.000                                | 0.000                                       |                          |                            |
|                                               |           |                                                                         | F A                                      | 0.000                                       | 0.00                     |                            |
|                                               |           |                                                                         | 1.00000                                  | 0.000                                       |                          | 0.00                       |
|                                               |           |                                                                         | CAT 0200                                 | CURRENT AMT                                 | \$ 4,050,637.90 \$       | 739,658.94 \$ 1,491,123.80 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                                                         |                                          |                                             |                          |                            |
| 0305                                          | 620-00002 | FIELD OFFICE (CLASS 2)                                                  | 0.000                                    | 0.000                                       |                          |                            |
|                                               |           |                                                                         | EACH                                     | 0.000                                       | 0.00                     |                            |
|                                               |           |                                                                         | 15,000.00000                             | 0.000                                       |                          | 0.00                       |

CONTID: C17242  
 PCN: 17242-BID  
 PROJECT: NH 0821-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 09/10/2010  
 10:44:41

| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|-----------------------------------------------|-----------|-------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                     |                                          |                                             |                          |                            |
| 0310                                          | 620-00012 | FIELD LABORATORY (CLASS 2)          | 1.000                                    | 1.000                                       |                          |                            |
|                                               |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                            |
|                                               |           |                                     | 8,500.00000                              | 1.000                                       |                          | 8,500.00                   |
| 0315                                          | 620-00020 | SANITARY FACILITY                   | 1.000                                    | 1.000                                       |                          |                            |
|                                               |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                            |
|                                               |           |                                     | 1,875.00000                              | 1.000                                       |                          | 1,875.00                   |
| 0325                                          | 700-70034 | F/A RENTED OFFICE SPACE / CMO NO. 3 | 5,000.000                                | 2,052.180                                   |                          |                            |
|                                               |           |                                     | F A                                      | 0.000                                       | 0.00                     |                            |
|                                               |           |                                     | 1.00000                                  | 2,052.180                                   |                          | 2,052.18                   |
|                                               |           |                                     | CAT 0400                                 | CURRENT AMT \$                              | 15,375.00 \$             | 0.00 \$ 12,427.18          |
|                                               |           |                                     | PROJECT TOTAL                            | CURRENT AMT \$                              | 4,066,012.90 \$          | 739,658.94 \$ 1,503,550.98 |