

ESTIMATE SUMMARY

CONTID: C17366

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 17366-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

40 WORK DAYS

US40Z-RANNEY STREET INT IMPROV

PERCENT TIME: 90.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: SHE0402-076

US40Z-RANNEY STREET INT IMPROV

NAME OF ROAD: 040Z

PROJECT COUNTIES: MOFFAT

CONTRACTOR:

INTERFACE COMMUNICATIONS, COMPANY

PAY PERIOD ENDING 08/05/2010

DATE TIME STARTED 05/05/2010

6309 MONARCH PARK PLACE SUITE 200

DATE LET 12/17/2009

DATE WORK BEGAN 05/10/2010

DATE AWARDED 01/28/2010

DATE TIME STOPPED 07/02/2010

DATE CONTRACT EXECUTED 02/24/2010

DATE ACCEPTED 07/02/2010

LONGMONT CO 80503 303-530-4212

DATE NOTICE TO PROCEED 05/05/2010

|                      |               |                       | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 318,402.12 | PARTICIPATING         | \$ 318,402.13 | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 311,825.43 | NON-PARTICIPATING     | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 100.00%       | TOTAL EARNINGS        | 318,402.13    | 0.00          |
| FUNDS AVAILABLE:     | \$ -0.01      | STOCKPILED MATERIALS  | 0.00          | 0.00          |
|                      |               | GROSS EARNINGS        | 318,402.13    | 0.00          |
| TOTAL CLAIMS:        | \$ 0.00       | RETAINAGE             | 0.00          | 4,677.38      |
|                      |               | SECURITIES ENCUMBERED | 0.00          | 0.00          |
|                      |               | NET EARNINGS          | 318,402.13    | 4,677.38      |
|                      |               | LIQUIDATED DAMAGES    | 0.00          | 0.00          |
|                      |               | AUTOPAY ADJUSTMENT    | 0.00          | 0.00          |
|                      |               | AMOUNT DUE            | 318,402.13    | 4,677.38      |
|                      |               | OTHER ADJUSTMENTS     | 0.00          | 0.00          |
|                      |               |                       | PAYMENT DUE   | \$ 4,677.38   |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO. | ITEM NO.   | ITEM DESCRIPTION                                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|--------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----   |            |                                                  |                                          |                                             |                          |                      |
|         | CAT NO0200 | ROADWAY                                          |                                          |                                             |                          |                      |
| 0005    | 202-00200  | *REMOVAL OF SIDEWALK                             | 236.270                                  | 236.270                                     |                          |                      |
|         |            |                                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 12.90000                                 | 236.270                                     |                          | 3,047.88             |
| 0010    | 202-00202  | *REMOVAL OF GUTTER                               | 96.000                                   | 96.000                                      |                          |                      |
|         |            |                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 16.13000                                 | 96.000                                      |                          | 1,548.48             |
| 0015    | 202-00203  | *REMOVAL OF CURB AND GUTTER                      | 208.000                                  | 208.000                                     |                          |                      |
|         |            |                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 18.28000                                 | 208.000                                     |                          | 3,802.24             |
| 0020    | 202-00220  | *REMOVAL OF ASPHALT MAT                          | 206.260                                  | 206.260                                     |                          |                      |
|         |            |                                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 21.50000                                 | 206.260                                     |                          | 4,434.59             |
| 0025    | 202-00250  | *REMOVAL OF PAVEMENT MARKING                     | 1,078.330                                | 1,078.330                                   |                          |                      |
|         |            |                                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 3.23000                                  | 1,078.330                                   |                          | 3,483.01             |
| 0030    | 202-00821  | REMOVAL OF SIGN PANEL                            | 7.000                                    | 7.000                                       |                          |                      |
|         |            |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 34.00000                                 | 7.000                                       |                          | 238.00               |
| 0035    | 202-00840  | REMOVAL OF TRAFFIC SIGNAL POLE                   | 4.000                                    | 4.000                                       |                          |                      |
|         |            |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 1,175.00000                              | 4.000                                       |                          | 4,700.00             |
| 0040    | 202-00848  | REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET | 1.000                                    | 1.000                                       |                          |                      |
|         |            |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 177.00000                                | 1.000                                       |                          | 177.00               |
| 0045    | 203-01597  | POTHOLING                                        | 10.500                                   | 10.500                                      |                          |                      |
|         |            |                                                  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 196.00000                                | 10.500                                      |                          | 2,058.00             |
| 0050    | 208-00034  | GRAVEL BAG                                       | 16.000                                   | 16.000                                      |                          |                      |
|         |            |                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 7.96000                                  | 16.000                                      |                          | 127.36               |
| 0055    | 208-00045  | CONCRETE WASHOUT STRUCTURE                       | 1.000                                    | 1.000                                       |                          |                      |
|         |            |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 281.00000                                | 1.000                                       |                          | 281.00               |

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|--------------------|-----------|---------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                       |                                          |                                             |                          |                      |
| 0060               | 210-00810 | RESET GROUND SIGN                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 228.00000                                | 1.000                                       |                          | 228.00               |
| 0065               | 210-04070 | ADJUST WELL                           | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 502.00000                                | 2.000                                       |                          | 1,004.00             |
| 0070               | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6)      | 12.710                                   | 12.710                                      |                          |                      |
|                    |           |                                       | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 53.75000                                 | 12.710                                      |                          | 683.16               |
| 0075               | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 19.690                                   | 19.690                                      |                          |                      |
|                    |           |                                       | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 161.25000                                | 19.690                                      |                          | 3,175.01             |
| 0080               | 409-01015 | *COVER COAT MATERIAL (TYPE I)         | 2,757.000                                | 2,757.000                                   |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 10.75000                                 | 2,757.000                                   |                          | 29,637.75            |
| 0085               | 411-10216 | *EMULSIFIED ASPHALT (CRS-2P)          | 1,194.000                                | 1,194.000                                   |                          |                      |
|                    |           |                                       | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 4.30000                                  | 1,194.000                                   |                          | 5,134.20             |
| 0090               | 412-00800 | *CONCRETE PAVEMENT (8 INCH)           | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 236.50000                                | 8.000                                       |                          | 1,892.00             |
| 0095               | 503-00036 | *DRILLED CAISSON (36 INCH)            | 72.000                                   | 72.000                                      |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 296.00000                                | 72.000                                      |                          | 21,312.00            |
| 0100               | 608-00000 | *CONCRETE SIDEWALK                    | 232.190                                  | 232.190                                     |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 48.38000                                 | 232.190                                     |                          | 11,233.35            |
| 0105               | 608-00010 | *CONCRETE CURB RAMP                   | 48.340                                   | 48.340                                      |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 61.28000                                 | 48.340                                      |                          | 2,962.28             |
| 0110               | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B) | 268.000                                  | 268.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 21.50000                                 | 268.000                                     |                          | 5,762.00             |

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|--------------------|-----------|----------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                    |                                          |                                             |                          |                      |
| 0115               | 610-00024 | *MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE) | 361.250                                  | 361.250                                     |                          |                      |
|                    |           |                                                    | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 6.45000                                  | 361.250                                     |                          | 2,330.06             |
| 0120               | 612-00041 | DELINEATOR (FLEXIBLE) (TYPE I)                     | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 44.00000                                 | 4.000                                       |                          | 176.00               |
| 0125               | 613-00200 | *2 INCH ELECTRICAL CONDUIT                         | 627.000                                  | 627.000                                     |                          |                      |
|                    |           |                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 14.98000                                 | 627.000                                     |                          | 9,392.46             |
| 0125               |           | MATERIAL ALLOWANCE 2 INCH ELECTRICAL CONDUIT       |                                          | 0.000                                       |                          |                      |
|                    |           |                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 14.98000                                 | 0.000                                       |                          | 0.00                 |
| 0130               | 613-00300 | *3 INCH ELECTRICAL CONDUIT                         | 546.000                                  | 546.000                                     |                          |                      |
|                    |           |                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 18.63000                                 | 546.000                                     |                          | 10,171.98            |
| 0130               |           | MATERIAL ALLOWANCE 3 INCH ELECTRICAL CONDUIT       |                                          | 0.000                                       |                          |                      |
|                    |           |                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 18.63000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 613-10000 | *WIRING                                            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 5,454.00000                              | 1.000                                       |                          | 5,454.00             |
| 0140               | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 302.00000                                | 4.000                                       |                          | 1,208.00             |
| 0140               |           | MATERIAL ALLOWANCE LUMINAIRE (HPS-250W)            |                                          | 0.000                                       |                          |                      |
|                    |           |                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 302.00000                                | 0.000                                       |                          | 0.00                 |
| 0145               | 614-00011 | SIGN PANEL (CLASS I)                               | 82.000                                   | 82.000                                      |                          |                      |
|                    |           |                                                    | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 19.71000                                 | 82.000                                      |                          | 1,616.22             |
| 0150               | 614-01585 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(POST) | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 21.56000                                 | 11.000                                      |                          | 237.16               |

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|--------------------|-----------|--------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                        |                                          |                                             |                          |                      |
| 0155               | 614-01588 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 203.00000                                | 1.000                                       |                          | 203.00               |
| 0160               | 614-70117 | *PEDESTRIAN SIGNAL FACE (16)                           | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 462.00000                                | 4.000                                       |                          | 1,848.00             |
| 0160               |           | MATERIAL ALLOWANCE PED SIGNAL FACE                     |                                          | 0.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 462.00000                                | 0.000                                       |                          | 0.00                 |
| 0165               | 614-70150 | *PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 565.00000                                | 2.000                                       |                          | 1,130.00             |
| 0165               |           | MATERIAL ALLOWANCE PED SIGNAL FACE (COUNTDOWN)         |                                          | 0.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 565.00000                                | 0.000                                       |                          | 0.00                 |
| 0170               | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)                        | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 639.00000                                | 10.000                                      |                          | 6,390.00             |
| 0170               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)      |                                          | 0.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 639.00000                                | 0.000                                       |                          | 0.00                 |
| 0175               | 614-70448 | *TRAFFIC SIGNAL FACE (12-12-12-12)                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 845.00000                                | 2.000                                       |                          | 1,690.00             |
| 0175               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12)   |                                          | 0.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 845.00000                                | 0.000                                       |                          | 0.00                 |
| 0180               | 614-72860 | PEDESTRIAN PUSH BUTTON                                 | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 95.00000                                 | 6.000                                       |                          | 570.00               |
| 0180               |           | MATERIAL ALLOWANCE PED PUSH BUTTON                     |                                          | 0.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 95.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                                                       |                                          |                                             |                          |                      |
| 0185               | 614-72875 | *LOOP DETECTOR WIRE                                   | 1,676.000                                | 1,676.000                                   |                          |                      |
|                    |           |                                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 2.69000                                  | 1,676.000                                   |                          | 4,508.44             |
| 0190               | 614-72876 | TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 170.00000                                | 4.000                                       |                          | 680.00               |
| 0190               |           | MATERIAL ALLOWANCE LOOP AMPLIFIER (2-CHANNEL)         |                                          | 0.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 170.00000                                | 0.000                                       |                          | 0.00                 |
| 0195               | 614-81020 | TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 15,319.00000                             | 1.000                                       |                          | 15,319.00            |
| 0200               | 614-81125 | TRAFFIC SIGNAL-LIGHT POLE STEEL (1-25 FOOT MAST ARM)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 11,580.00000                             | 1.000                                       |                          | 11,580.00            |
| 0205               | 614-81130 | TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 11,955.00000                             | 1.000                                       |                          | 11,955.00            |
| 0210               | 614-81140 | TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 12,539.00000                             | 1.000                                       |                          | 12,539.00            |
| 0215               | 614-86246 | *CONTROLLER (TYPE 170E-HC11)                          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 11,515.00000                             | 1.000                                       |                          | 11,515.00            |
| 0215               |           | MATERIAL ALLOWANCE CONTROLLER (TYPE 170E - HC11)      |                                          | 0.000                                       |                          |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 11,515.00000                             | 0.000                                       |                          | 0.00                 |
| 0220               | 625-00000 | *CONSTRUCTION SURVEYING                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 2,688.00000                              | 1.000                                       |                          | 2,688.00             |
| 0225               | 626-00000 | *MOBILIZATION                                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                       | 38,300.00000                             | 1.000                                       |                          | 38,300.00            |

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| CAT NO0200 ROADWAY |           |                                                             |                                          |                                             |                          |                      |
| 0230               | 626-01000 | PUBLIC INFORMATION SERVICES                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                             | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 4,446.00000                              | 1.000                                       |                          | 4,446.00             |
| 0235               | 627-00005 | *EPOXY PAVEMENT MARKING                                     | 6.875                                    | 6.875                                       |                          |                      |
|                    |           |                                                             | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 96.75000                                 | 6.875                                       |                          | 665.16               |
| 0240               | 627-00011 | *PAVEMENT MARKING PAINT (WATERBORNE)                        | 4.410                                    | 4.410                                       |                          |                      |
|                    |           |                                                             | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 48.38000                                 | 4.410                                       |                          | 213.36               |
| 0245               | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)     | 138.000                                  | 138.000                                     |                          |                      |
|                    |           |                                                             | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 12.90000                                 | 138.000                                     |                          | 1,780.20             |
| 0250               | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 616.000                                  | 616.000                                     |                          |                      |
|                    |           |                                                             | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 9.68000                                  | 616.000                                     |                          | 5,962.88             |
| 0255               | 630-00000 | *FLAGGING                                                   | 344.500                                  | 344.500                                     |                          |                      |
|                    |           |                                                             | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 23.11000                                 | 344.500                                     |                          | 7,961.40             |
| 0260               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                 | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |                                                             | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 43.00000                                 | 24.000                                      |                          | 1,032.00             |
| 0265               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                 | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |                                                             | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 645.00000                                | 30.000                                      |                          | 19,350.00            |
| 0270               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                         | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 161.25000                                | 3.000                                       |                          | 483.75               |
| 0275               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                   | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 17.00000                                 | 17.000                                      |                          | 289.00               |
| 0280               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                   | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 22.00000                                 | 32.000                                      |                          | 704.00               |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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 |           |                                                              |                                          |                                             |                          |                      |
| 0285               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 27.00000                                 | 2.000                                       |                          | 54.00                |
| 0290               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1,027.00000                              | 1.000                                       |                          | 1,027.00             |
| 0295               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 21.50000                                 | 24.000                                      |                          | 516.00               |
| 0300               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 26.88000                                 | 10.000                                      |                          | 268.80               |
| 0305               | 630-80380 | *TRAFFIC CONE                                                | 73.000                                   | 73.000                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 6.00000                                  | 73.000                                      |                          | 438.00               |
| 0310               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0315               | 700-70011 | F/A PARTNERING                                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0320               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0325               | 700-70028 | F/A ESB PROGRAM                                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0330               | 700-70082 | F/A FURNISH & INSTALL ELECTRICAL SERVICE                     | 1,025.620                                | 1,025.620                                   |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 1,025.620                                   |                          | 1,025.62             |
| 0335               | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT                 | 2,901.340                                | 2,901.340                                   |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 2,901.340                                   |                          | 2,901.34             |



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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/05/2010

ESTIMATE NO: 0005

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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 |           |                                                                 |                                          |                                             |                          |                      |
| 0340               | 609-24000 | GUTTER TYPE 2 (SPECIAL)                                         | 240.000                                  | 240.000                                     |                          |                      |
|                    |           |                                                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 26.50000                                 | 240.000                                     |                          | 6,360.00             |
| 0345               | 900-00006 | ADDED ITEM (DOLLAR)/                                            | 3,691.380                                | 3,691.380                                   |                          |                      |
|                    |           |                                                                 | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 1.00000                                  | 3,691.380                                   |                          | 3,691.38             |
| 0350               | 900-00006 | ADDED ITEM (DOLLAR)/ ADDITIONAL CONCRETE FOR 6 INCH<br>SIDEWALK | 809.600                                  | 809.600                                     |                          |                      |
|                    |           |                                                                 | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 1.00000                                  | 809.600                                     |                          | 809.60               |
|                    |           |                                                                 | CAT 0200                                 | CURRENT AMT                                 | \$ 318,402.12            | \$ 318,402.12        |
|                    |           |                                                                 | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 318,402.12            | \$ 318,402.12        |