

ESTIMATE SUMMARY

09:52:49

|                                              |    |                             |              |                        |                  |                              |
|----------------------------------------------|----|-----------------------------|--------------|------------------------|------------------|------------------------------|
| CONTID: C11729                               |    | ESTIMATE NO: 0007           |              | PROG                   | SPEC YR: 2002    |                              |
| PCN: 11729-BID                               |    | COFRS REPORTING CATEGORY: 4 |              |                        | FACS REF NO:     |                              |
| CONTRACT DESCRIPTION:                        |    |                             |              | TIME CHARGED: 91.0     | DAYS             | TIME ALLOW: 95 WORK DAYS     |
| GREELEY CANAL #2 E/O WINDSOR                 |    |                             |              | PERCENT TIME: 95.79    | ORIG TIME ALLOW: | 95 WORK DAYS                 |
| PROJECT NO: BR 3921-005                      |    |                             |              |                        |                  |                              |
| GREELEY CANAL #2 E/O WINDSOR                 |    |                             |              |                        |                  |                              |
| NAME OF ROAD: 392B                           |    |                             |              |                        |                  |                              |
| PROJECT COUNTIES: WELD, REGION 4             |    |                             |              |                        |                  |                              |
| CONTRACTOR:                                  |    |                             |              |                        |                  |                              |
| FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES |    |                             |              | PAY PERIOD ENDING      | 05/28/2003       | DATE TIME STARTED 11/01/2002 |
| 10090 I-25 FRONTAGE ROAD                     |    |                             |              | DATE LET               | 09/19/2002       | DATE WORK BEGAN              |
|                                              |    |                             |              | DATE AWARDED           | 09/25/2002       | DATE TIME STOPPED 08/07/2003 |
|                                              |    |                             |              | DATE CONTRACT EXECUTED | 10/21/2002       | DATE ACCEPTED 08/07/2003     |
| LONGMONT                                     | CO | 80504                       | 303/485-4050 | DATE NOTICE TO PROCEED | 11/01/2002       |                              |

|                         |                                | CURRENT TOTAL | THIS ESTIMATE |
|-------------------------|--------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: \$ | 704,857.72 PARTICIPATING       | \$ 692,104.42 | \$ 78,189.18  |
| AWARD PROJECT AMT: \$   | 724,999.30 NON-PARTICIPATING   | 0.00          | 0.00          |
| PERCENT COMPLETE:       | 98.19% TOTAL EARNINGS          | 692,104.42    | 78,189.18     |
| FUNDS AVAILABLE: \$     | 12,753.30 STOCKPILED MATERIALS | 0.00          | 0.00          |
|                         | GROSS EARNINGS                 | 692,104.42    | 78,189.18     |
| TOTAL CLAIMS: \$        | 0.00 RETAINAGE                 | -3,271.97     | -351.50       |
|                         | SECURITIES ENCUMBERED          | 0.00          | 0.00          |
|                         | NET EARNINGS                   | 688,832.45    | 77,837.68     |
|                         | LIQUIDATED DAMAGES             | 0.00          | 0.00          |
|                         | AUTOPAY ADJUSTMENT             | 0.00          | 0.00          |
|                         | AMOUNT DUE                     | 688,832.45    | 77,837.68     |
|                         | OTHER ADJUSTMENTS              | 0.00          | 0.00          |
|                         |                                | PAYMENT DUE   | \$ 77,837.68  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

| 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 N00200 | ROADWAY                                 |                                          |                                             |                          |                      |
| 0005    | 202-00000  | REMOVAL OF STRUCTURES AND OBSTRUCTIONS  | 1.000                                    | 0.000                                       |                          |                      |
|         |            | L S                                     |                                          | 1.000                                       | 81.00                    |                      |
|         |            |                                         | 81.00000                                 | 1.000                                       |                          | 81.00                |
| 0010    | 202-00033  | REMOVAL OF PIPE                         | 4.000                                    | 4.000                                       |                          |                      |
|         |            | EACH                                    |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                         | 315.00000                                | 4.000                                       |                          | 1,260.00             |
| 0015    | 202-00250  | *REMOVAL OF PAVEMENT MARKING            | 208.000                                  | 208.000                                     |                          |                      |
|         |            | SF                                      |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                         | 4.00000                                  | 208.000                                     |                          | 832.00               |
| 0020    | 202-01000  | REMOVAL OF FENCE                        | 2,463.500                                | 1,817.000                                   |                          |                      |
|         |            | LF                                      |                                          | 646.500                                     | 872.78                   |                      |
|         |            |                                         | 1.35000                                  | 2,463.500                                   |                          | 3,325.73             |
| 0025    | 203-00060  | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 2,269.000                                | 1,337.000                                   |                          |                      |
|         |            | CY                                      |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                         | 9.50000                                  | 1,337.000                                   |                          | 12,701.50            |
| 0030    | 203-01100  | PROOF ROLLING                           | 2.000                                    | 2.000                                       |                          |                      |
|         |            | HOUR                                    |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                         | 60.00000                                 | 2.000                                       |                          | 120.00               |
| 0035    | 203-01500  | BLADING                                 | 26.000                                   | 17.000                                      |                          |                      |
|         |            | HOUR                                    |                                          | 3.000                                       | 216.00                   |                      |
|         |            |                                         | 72.00000                                 | 20.000                                      |                          | 1,440.00             |
| 0040    | 208-00011  | EROSION BALES (WEED FREE)               | 40.000                                   | 32.000                                      |                          |                      |
|         |            | EACH                                    |                                          | 8.000                                       | 176.00                   |                      |
|         |            |                                         | 22.00000                                 | 40.000                                      |                          | 880.00               |
| 0045    | 208-00020  | SILT FENCE                              | 0.000                                    | 0.000                                       |                          |                      |
|         |            | LF                                      |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                         | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0050    | 208-00070  | STABILIZED CONSTRUCTION ENTRANCE        | 0.000                                    | 0.000                                       |                          |                      |
|         |            | EACH                                    |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                         | 820.00000                                | 0.000                                       |                          | 0.00                 |
| 0055    | 210-00011  | RESET MAILBOX STRUCTURE (TYPE 1)        | 1.000                                    | 1.000                                       |                          |                      |
|         |            | EACH                                    |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                         | 335.00000                                | 1.000                                       |                          | 335.00               |

| 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               | 210-00810 | RESET GROUND SIGN                                    | 1.000                                    | 0.500                                       |                          |                      |
|                    |           | EACH                                                 |                                          | 0.500                                       | 48.50                    |                      |
|                    |           |                                                      | 97.00000                                 | 1.000                                       |                          | 97.00                |
| 0065               | 210-01000 | RESET FENCE                                          | 796.000                                  | 309.500                                     |                          |                      |
|                    |           | LF                                                   |                                          | 486.500                                     | 5,594.75                 |                      |
|                    |           |                                                      | 11.50000                                 | 796.000                                     |                          | 9,154.00             |
| 0070               | 210-01011 | RESET GATE                                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 530.00000                                | 1.000                                       |                          | 530.00               |
| 0075               | 212-00006 | *SEEDING (NATIVE)                                    | 1.220                                    | 0.000                                       |                          |                      |
|                    |           | ACRE                                                 |                                          | 1.220                                       | 622.20                   |                      |
|                    |           |                                                      | 510.00000                                | 1.220                                       |                          | 622.20               |
| 0080               | 213-00002 | *MULCHING (WEED FREE HAY)                            | 1.880                                    | 0.660                                       |                          |                      |
|                    |           | ACRE                                                 |                                          | 1.220                                       | 518.50                   |                      |
|                    |           |                                                      | 425.00000                                | 1.880                                       |                          | 799.00               |
| 0085               | 213-00061 | *MULCH TACKIFIER                                     | 320.000                                  | 100.000                                     |                          |                      |
|                    |           | LB                                                   |                                          | 220.000                                     | 550.00                   |                      |
|                    |           |                                                      | 2.50000                                  | 320.000                                     |                          | 800.00               |
| 0090               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)              | 200.000                                  | 0.000                                       |                          |                      |
|                    |           | SY                                                   |                                          | 200.000                                     | 500.00                   |                      |
|                    |           |                                                      | 2.50000                                  | 200.000                                     |                          | 500.00               |
| 0095               | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)                      | 982.000                                  | 959.000                                     |                          |                      |
|                    |           | CY                                                   |                                          | 23.000                                      | 529.00                   |                      |
|                    |           |                                                      | 23.00000                                 | 982.000                                     |                          | 22,586.00            |
| 0100               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)        | 30.790                                   | 22.720                                      |                          |                      |
|                    |           | TON                                                  |                                          | 8.070                                       | 1,008.75                 |                      |
|                    |           |                                                      | 125.00000                                | 30.790                                      |                          | 3,848.75             |
| 0105               | 403-33741 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) | 1,379.320                                | 1,379.420                                   |                          |                      |
|                    |           | TON                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 41.00000                                 | 1,379.420                                   |                          | 56,556.22            |
| 0110               | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A)               | 2,199.300                                | 1,593.000                                   |                          |                      |
|                    |           | SY                                                   |                                          | 606.300                                     | 606.30                   |                      |
|                    |           |                                                      | 1.00000                                  | 2,199.300                                   |                          | 2,199.30             |

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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 N00200 ROADWAY |           |                                          |                                          |                                             |                          |                      |
| 0115               | 506-00209 | RIPRAP (9 INCH)                          | 455.700                                  | 201.000                                     |                          |                      |
|                    |           |                                          | CY                                       | 254.700                                     | 9,933.30                 |                      |
|                    |           |                                          | 39.00000                                 | 455.700                                     |                          | 17,772.30            |
| 0120               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)     | 169.000                                  | 169.000                                     |                          |                      |
|                    |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 21.00000                                 | 169.000                                     |                          | 3,549.00             |
| 0125               | 606-01370 | *TRANSITION TYPE 3G                      | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 950.00000                                | 4.000                                       |                          | 3,800.00             |
| 0130               | 606-01385 | *TRANSITION TYPE 3J                      | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 600.00000                                | 3.000                                       |                          | 1,800.00             |
| 0135               | 606-01390 | *END ANCHORAGE TYPE 3K                   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 930.00000                                | 3.000                                       |                          | 2,790.00             |
| 0140               | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL)   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1,520.00000                              | 1.000                                       |                          | 1,520.00             |
| 0145               | 607-00005 | *END POST                                | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 11.000                                      | 1,397.00                 |                      |
|                    |           |                                          | 127.00000                                | 11.000                                      |                          | 1,397.00             |
| 0150               | 607-00010 | *CORNER AND LINE BRACE POST              | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 6.000                                       | 1,050.00                 |                      |
|                    |           |                                          | 175.00000                                | 6.000                                       |                          | 1,050.00             |
| 0155               | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS      | 554.000                                  | 0.000                                       |                          |                      |
|                    |           |                                          | LF                                       | 554.000                                     | 1,662.00                 |                      |
|                    |           |                                          | 3.00000                                  | 554.000                                     |                          | 1,662.00             |
| 0160               | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 867.000                                  | 0.000                                       |                          |                      |
|                    |           |                                          | LF                                       | 867.000                                     | 2,601.00                 |                      |
|                    |           |                                          | 3.00000                                  | 867.000                                     |                          | 2,601.00             |
| 0165               | 612-00001 | DELINEATOR (TYPE I)                      | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 22.000                                      | 440.00                   |                      |
|                    |           |                                          | 20.00000                                 | 22.000                                      |                          | 440.00               |

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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 N00200 ROADWAY |           |                             |                                          |                                             |                          |                      |
| 0170               | 612-00003 | DELINEATOR (TYPE III)       | 8.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH                        |                                          | 8.000                                       | 184.00                   |                      |
|                    |           |                             | 23.00000                                 | 8.000                                       |                          | 184.00               |
| 0175               | 617-00024 | 24 INCH CULVERT PIPE        | 457.000                                  | 317.000                                     |                          |                      |
|                    |           | LF                          |                                          | 140.000                                     | 3,080.00                 |                      |
|                    |           |                             | 22.00000                                 | 457.000                                     |                          | 10,054.00            |
| 0180               | 621-00425 | *DETOUR                     | 1.000                                    | 0.750                                       |                          |                      |
|                    |           | L S                         |                                          | 0.250                                       | 33,750.00                |                      |
|                    |           |                             | 135,000.00000                            | 1.000                                       |                          | 135,000.00           |
| 0185               | 625-00000 | *CONSTRUCTION SURVEYING     | 0.500                                    | 0.390                                       |                          |                      |
|                    |           | L S                         |                                          | 0.110                                       | 1,540.00                 |                      |
|                    |           |                             | 14,000.00000                             | 0.500                                       |                          | 7,000.00             |
| 0190               | 626-00000 | *MOBILIZATION               | 0.500                                    | 0.453                                       |                          |                      |
|                    |           | L S                         |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 72,000.00000                             | 0.453                                       |                          | 32,616.00            |
| 0195               | 627-00001 | *PAVEMENT MARKING PAINT     | 33.000                                   | 17.000                                      |                          |                      |
|                    |           | GAL                         |                                          | 16.000                                      | 2,400.00                 |                      |
|                    |           |                             | 150.00000                                | 33.000                                      |                          | 4,950.00             |
| 0200               | 629-01031 | *SURVEY MONUMENT (TYPE 3A)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH                        |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0205               | 629-01210 | *ADJUST MONUMENT BOX        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH                        |                                          | 1.000                                       | 250.00                   |                      |
|                    |           |                             | 250.00000                                | 1.000                                       |                          | 250.00               |
| 0210               | 630-00000 | *FLAGGING                   | 314.500                                  | 260.500                                     |                          |                      |
|                    |           | HOURL                       |                                          | 54.000                                      | 1,134.00                 |                      |
|                    |           |                             | 21.00000                                 | 314.500                                     |                          | 6,604.50             |
| 0215               | 630-00007 | *TRAFFIC CONTROL INSPECTION | 176.000                                  | 156.000                                     |                          |                      |
|                    |           | DAY                         |                                          | 20.000                                      | 3,800.00                 |                      |
|                    |           |                             | 190.00000                                | 176.000                                     |                          | 33,440.00            |
| 0220               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 13.000                                   | 9.000                                       |                          |                      |
|                    |           | DAY                         |                                          | 4.000                                       | 1,040.00                 |                      |
|                    |           |                             | 260.00000                                | 13.000                                      |                          | 3,380.00             |

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|--------------------|-----------|---------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                   |                                          |                                             |                          |                      |
| 0225               | 630-80002 | *FLASHING BEACON (SOLAR)                          | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |                                                   | EACH                                     | 0.200                                       | 188.00                   |                      |
|                    |           |                                                   | 940.00000                                | 2.000                                       |                          | 1,880.00             |
| 0230               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)               | 8.000                                    | 7.200                                       |                          |                      |
|                    |           |                                                   | EACH                                     | 0.800                                       | 104.00                   |                      |
|                    |           |                                                   | 130.00000                                | 8.000                                       |                          | 1,040.00             |
| 0235               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)         | 14.000                                   | 12.600                                      |                          |                      |
|                    |           |                                                   | EACH                                     | 1.400                                       | 88.20                    |                      |
|                    |           |                                                   | 63.00000                                 | 14.000                                      |                          | 882.00               |
| 0240               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)         | 30.000                                   | 27.000                                      |                          |                      |
|                    |           |                                                   | EACH                                     | 3.000                                       | 315.00                   |                      |
|                    |           |                                                   | 105.00000                                | 30.000                                      |                          | 3,150.00             |
| 0245               | 630-80360 | *DRUM CHANNELIZING DEVICE                         | 66.000                                   | 59.400                                      |                          |                      |
|                    |           |                                                   | EACH                                     | 6.600                                       | 237.60                   |                      |
|                    |           |                                                   | 36.00000                                 | 66.000                                      |                          | 2,376.00             |
| 0250               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                   | 52.00000                                 | 0.000                                       |                          | 0.00                 |
| 0255               | 700-70010 | F/A MINOR CONTRACT REVISIONS                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 700-70020 | F/A ON-THE-JOB TRAINEE                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 700-70022 | F/A OJT PILOT                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0270               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                     | 1,671.300                                | 0.000                                       |                          |                      |
|                    |           |                                                   | F A                                      | 1,671.300                                   | 1,671.30                 |                      |
|                    |           |                                                   | 1.00000                                  | 1,671.300                                   |                          | 1,671.30             |
| 0275               | 700-70028 | F/A ESB PROGRAM                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT N00200 ROADWAY               |           |                                                            |                                          |                                             |                          |                      |
| 0280                             | 700-70380 | F/A EROSION CONTROL                                        | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           | F A                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                            | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0395                             | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVER WEIGHT TRUCK | -20.000                                  | 0.000                                       |                          |                      |
|                                  |           | DOL                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                            | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                                  |           |                                                            | CAT 0200                                 | CURRENT AMT \$                              | 414,172.70 \$            | 78,189.18 \$         |
|                                  |           |                                                            |                                          |                                             |                          | 401,526.80           |
| CAT N00300 STRUCTURE NO. C-17-BD |           |                                                            |                                          |                                             |                          |                      |
| 0290                             | 202-00400 | REMOVAL OF BRIDGE                                          | 1.000                                    | 1.000                                       |                          |                      |
|                                  |           | EACH                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                            | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |
| 0295                             | 206-00000 | STRUCTURE EXCAVATION                                       | 1,106.000                                | 1,106.000                                   |                          |                      |
|                                  |           | CY                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                            | 1.35000                                  | 1,106.000                                   |                          | 1,493.10             |
| 0300                             | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                               | 696.000                                  | 696.000                                     |                          |                      |
|                                  |           | CY                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                            | 13.50000                                 | 696.000                                     |                          | 9,396.00             |
| 0305                             | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                               | 230.000                                  | 230.000                                     |                          |                      |
|                                  |           | CY                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                            | 10.50000                                 | 230.000                                     |                          | 2,415.00             |
| 0310                             | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                           | 518.000                                  | 518.000                                     |                          |                      |
|                                  |           | CY                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                            | 7.00000                                  | 518.000                                     |                          | 3,626.00             |
| 0315                             | 206-00520 | FILTER MATERIAL (CLASS B)                                  | 87.000                                   | 87.000                                      |                          |                      |
|                                  |           | CY                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                            | 26.00000                                 | 87.000                                      |                          | 2,262.00             |
| 0320                             | 403-33741 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)       | 70.000                                   | 70.000                                      |                          |                      |
|                                  |           | TON                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                            | 41.00000                                 | 70.000                                      |                          | 2,870.00             |
| 0325                             | 503-00030 | *DRILLED CAISSON (30 INCH)                                 | 218.000                                  | 218.000                                     |                          |                      |
|                                  |           | LF                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                            | 100.00000                                | 218.000                                     |                          | 21,800.00            |

CONTID: C11729  
PCN: 11729-BID  
PROJECT: BR 3921-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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ESTIMATE RUN 05/28/2003  
09:52:49

| 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 PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------------------------|-----------|---------------------------------------------------------------------------|----------------------------|--------------|---------------------------------------------|-----------------------|----------------------|
| CAT N00300 STRUCTURE NO. C-17-BD              |           |                                                                           |                            |              |                                             |                       |                      |
| 0330                                          | 515-00120 | *WATERPROOFING (MEMBRANE)                                                 |                            | 403.000      | 403.000                                     |                       |                      |
|                                               |           |                                                                           | SY                         |              | 0.000                                       | 0.00                  |                      |
|                                               |           |                                                                           |                            | 8.60000      | 403.000                                     |                       | 3,465.80             |
| 0335                                          | 601-03040 | CONCRETE CLASS D (BRIDGE)                                                 |                            | 291.000      | 303.900                                     |                       |                      |
|                                               |           |                                                                           | CY                         |              | 0.000                                       | 0.00                  |                      |
|                                               |           |                                                                           |                            | 254.00000    | 303.900                                     |                       | 77,190.60            |
| 0340                                          | 602-00000 | *REINFORCING STEEL                                                        |                            | 4,565.000    | 4,565.000                                   |                       |                      |
|                                               |           |                                                                           | LB                         |              | 0.000                                       | 0.00                  |                      |
|                                               |           |                                                                           |                            | 0.50000      | 4,565.000                                   |                       | 2,282.50             |
| 0345                                          | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                                         |                            | 29,237.000   | 29,237.000                                  |                       |                      |
|                                               |           |                                                                           | LB                         |              | 0.000                                       | 0.00                  |                      |
|                                               |           |                                                                           |                            | 0.55000      | 29,237.000                                  |                       | 16,080.35            |
| 0350                                          | 606-11000 | *BRIDGE RAIL TYPE 10                                                      |                            | 188.000      | 188.000                                     |                       |                      |
|                                               |           |                                                                           | LF                         |              | 0.000                                       | 0.00                  |                      |
|                                               |           |                                                                           |                            | 90.00000     | 188.000                                     |                       | 16,920.00            |
| 0355                                          | 618-06036 | *PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 13 INCHES)                 |                            | 2,009.000    | 2,009.000                                   |                       |                      |
|                                               |           |                                                                           | SF                         |              | 0.000                                       | 0.00                  |                      |
|                                               |           |                                                                           |                            | 27.00000     | 2,009.000                                   |                       | 54,243.00            |
| 0360                                          | 625-00000 | *CONSTRUCTION SURVEYING                                                   |                            | 0.500        | 0.500                                       |                       |                      |
|                                               |           |                                                                           | L S                        |              | 0.000                                       | 0.00                  |                      |
|                                               |           |                                                                           |                            | 14,000.00000 | 0.500                                       |                       | 7,000.00             |
| 0365                                          | 626-00000 | *MOBILIZATION                                                             |                            | 0.500        | 0.453                                       |                       |                      |
|                                               |           |                                                                           | L S                        |              | 0.000                                       | 0.00                  |                      |
|                                               |           |                                                                           |                            | 72,000.00000 | 0.453                                       |                       | 32,616.00            |
| 0390                                          | 900-00014 | ADDED ITEM (LUMP SUM)/ COMPANSATION FOR REJECTED LOAD OF CLASS D CONCRETE |                            | 1.000        | 1.000                                       |                       |                      |
|                                               |           |                                                                           | L S                        |              | 0.000                                       | 0.00                  |                      |
|                                               |           |                                                                           |                            | 932.83000    | 1.000                                       |                       | 932.83               |
|                                               |           |                                                                           | CAT 0300                   | CURRENT AMT  | \$ 269,700.58                               | \$ 0.00               | \$ 269,593.18        |
| CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                                                           |                            |              |                                             |                       |                      |
| 0370                                          | 620-00002 | FIELD OFFICE (CLASS 2)                                                    |                            | 1.000        | 1.000                                       |                       |                      |
|                                               |           |                                                                           | EACH                       |              | 0.000                                       | 0.00                  |                      |
|                                               |           |                                                                           |                            | 11,000.00000 | 1.000                                       |                       | 11,000.00            |

| 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 N00400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |                                          |                                             |                          |                      |
| 0375                                          | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000                                    | 1.000                                       |                          |                      |
|                                               |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                               |           |                            | 9,000.00000                              | 1.000                                       |                          | 9,000.00             |
| 0380                                          | 620-00020 | SANITARY FACILITY          | 1.000                                    | 1.000                                       |                          |                      |
|                                               |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                               |           |                            | 510.00000                                | 1.000                                       |                          | 510.00               |
| 0385                                          | 700-70220 | F/A PHONE SERVICE          | 474.440                                  | 474.440                                     |                          |                      |
|                                               |           |                            | F A                                      | 0.000                                       | 0.00                     |                      |
|                                               |           |                            | 1.00000                                  | 474.440                                     |                          | 474.44               |
| CAT 0400                                      |           |                            | CURRENT AMT                              | \$ 20,984.44                                | \$ 0.00                  | \$ 20,984.44         |
| PROJECT TOTAL                                 |           |                            | CURRENT AMT                              | \$ 704,857.72                               | \$ 78,189.18             | \$ 692,104.42        |