

ESTIMATE SUMMARY

11:02:40

CONTID: C13212

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13212-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

115 WORK DAYS

Platte Canyon Road @ Christensen Lane

PERCENT TIME: 31.30

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: STU 075A-002

PLATTE CANYON ROAD @ CHRISTENSEN LANE

NAME OF ROAD: SH75

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING

04/30/2001

DATE TIME STARTED 02/20/2001

2500 E BRANNAN WAY

DATE LET

01/11/2001

DATE WORK BEGAN 03/05/2001

DATE AWARDED

01/29/2001

DATE TIME STOPPED 10/22/2002

DATE CONTRACT EXECUTED

02/14/2001

DATE ACCEPTED 10/22/2002

DENVER

CO 80229

303/273-9382

DATE NOTICE TO PROCEED

02/20/2001

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,271,779.93 | PARTICIPATING | \$ 402,923.27 | \$ 180,261.35 |
| AWARD PROJECT AMT: | \$ 1,046,950.25 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 31.68% | TOTAL EARNINGS | 402,923.27 | 180,261.35 |
| FUNDS AVAILABLE: | \$ 868,856.66 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 402,923.27 | 180,261.35 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -1,686.78 | -556.75 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 401,236.49 | 179,704.60 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 401,236.49 | 179,704.60 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | | \$ 179,704.60 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13212
 PCN: 13212-BID
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

Page 2
 ESTIMATE RUN 05/04/2001
 11:02:40

ESTIMATE NO: 0002

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0005 | 201-00001 | *CLEARING AND GRUBBING | 2.600 | 1.040 | | |
| | | | ACRE | 1.060 | 4,452.00 | |
| | | | 4,200.00000 | 2.100 | | 8,820.00 |
| 0010 | 202-00010 | *REMOVAL OF TREE | 9.000 | 1.000 | | |
| | | | EACH | 1.000 | 1,300.00 | |
| | | | 1,300.00000 | 2.000 | | 2,600.00 |
| 0015 | 202-00035 | *REMOVAL OF PIPE | 245.000 | 20.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 20.000 | | 260.00 |
| 0020 | 202-00203 | *REMOVAL OF CURB AND GUTTER | 190.000 | 0.000 | | |
| | | | LF | 64.000 | 768.00 | |
| | | | 12.00000 | 64.000 | | 768.00 |
| 0025 | 202-00220 | *REMOVAL OF ASPHALT MAT | 6,041.400 | 170.000 | | |
| | | | SY | 1,065.900 | 2,398.28 | |
| | | | 2.25000 | 1,235.900 | | 2,780.78 |
| 0030 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 3,855.900 | 1,644.000 | | |
| | | | SF | 300.000 | 675.00 | |
| | | | 2.25000 | 1,944.000 | | 4,374.00 |
| 0035 | 202-00810 | *REMOVAL OF GROUND SIGN | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 215.00000 | 0.000 | | 0.00 |
| 0040 | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT | 0.890 | 0.000 | | |
| | | | L S | 0.300 | 600.00 | |
| | | | 2,000.00000 | 0.300 | | 600.00 |
| 0045 | 202-01000 | *REMOVAL OF FENCE | 273.000 | 273.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 273.000 | | 546.00 |
| 0050 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 251.000 | 0.000 | | |
| | | | LF | 251.000 | 1,004.00 | |
| | | | 4.00000 | 251.000 | | 1,004.00 |
| 0055 | 202-04005 | CLEAN VALVE BOX | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |

CONTID: C13212
 PCN: 13212-BID
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 05/04/2001
 11:02:40

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0060 | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 3,184.000 | 318.000 | | |
| | | | CY | 1,866.000 | 18,660.00 | |
| | | | 10.00000 | 2,184.000 | | 21,840.00 |
| 0065 | 203-00100 | *MUCK EXCAVATION | 50.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0070 | 203-01597 | *POTHOLING | 85.500 | 64.500 | | |
| | | | HOOR | 8.000 | 1,520.00 | |
| | | | 190.00000 | 72.500 | | 13,775.00 |
| 0075 | 203-01620 | SWEEPING | 50.150 | 8.000 | | |
| | | | HOOR | 4.250 | 510.00 | |
| | | | 120.00000 | 12.250 | | 1,470.00 |
| 0080 | 207-00205 | *TOPSOIL | 1,422.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0085 | 208-00011 | *EROSION BALES (WEED FREE) | 35.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0090 | 208-00020 | *SILT FENCE | 1,623.000 | 1,623.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 1,623.000 | | 6,492.00 |
| 0095 | 208-00040 | *CHECK DAM | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 0.000 | | 0.00 |
| 0100 | 208-00050 | STORM DRAIN INLET PROTECTION | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 275.00000 | 0.000 | | 0.00 |
| 0105 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 0.250 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,700.00000 | 0.000 | | 0.00 |
| 0110 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.200 | | |
| | | | L S | 0.200 | 1,100.00 | |
| | | | 5,500.00000 | 0.400 | | 2,200.00 |

CONTID: C13212
 PCN: 13212-BID
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 05/04/2001
 11:02:40

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|------------------------------|-----------|-------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0115 | 210-00010 | RESET MAILBOX STRUCTURE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0120 | 210-00810 | *RESET GROUND SIGN | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 275.00000 | 0.000 | | 0.00 |
| 0125 | 210-00825 | *RESET FLASHING BEACON | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,075.00000 | 0.000 | | 0.00 |
| 0130 | 210-01000 | *RESET FENCE | 332.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0135 | 210-01130 | *RESET GUARDRAIL TYPE 3 | 184.000 | 0.000 | | |
| | | | LF | 112.000 | 1,456.00 | |
| | | | 13.00000 | 112.000 | | 1,456.00 |
| 0140 | 210-04000 | *ADJUST STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,700.00 | |
| | | | 1,700.00000 | 1.000 | | 1,700.00 |
| 0145 | 210-04010 | ADJUST MANHOLE | 5.000 | 1.000 | | |
| | | | EACH | 1.000 | 360.00 | |
| | | | 360.00000 | 2.000 | | 720.00 |
| 0150 | 210-04015 | *MODIFY MANHOLE | 5.000 | 2.000 | | |
| | | | EACH | 2.000 | 3,000.00 | |
| | | | 1,500.00000 | 4.000 | | 6,000.00 |
| 0155 | 210-04050 | ADJUST VALVE BOX | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 190.00000 | 0.000 | | 0.00 |
| 0160 | 212-00006 | *SEEDING (NATIVE) | 2.360 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 680.00000 | 0.000 | | 0.00 |
| 0165 | 212-00050 | *SOD | 4,359.500 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.75000 | 0.000 | | 0.00 |

CONTID: C13212
 PCN: 13212-BID
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 05/04/2001
 11:02:40

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0170 | 213-00003 | *MULCHING (WEED FREE) | 2.360 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 655.00000 | 0.000 | | 0.00 |
| 0175 | 213-00061 | *MULCH TACKIFIER | 394.500 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.10000 | 0.000 | | 0.00 |
| 0180 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 1,283.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.25000 | 0.000 | | 0.00 |
| 0185 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 568.070 | 114.280 | | |
| | | | TON | 158.090 | 19,761.25 | |
| | | | 125.00000 | 272.370 | | 34,046.25 |
| 0190 | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 4,084.680 | 0.000 | | |
| | | | TON | 210.380 | 10,308.62 | |
| | | | 49.00000 | 210.380 | | 10,308.62 |
| 0195 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 1,286.500 | 0.000 | | |
| | | | GAL | 8.500 | 17.00 | |
| | | | 2.00000 | 8.500 | | 17.00 |
| 0200 | 506-00030 | *GROUTED RIPRAP | 26.010 | 0.000 | | |
| | | | CY | 26.010 | 8,323.20 | |
| | | | 320.00000 | 26.010 | | 8,323.20 |
| 0205 | 506-00209 | *RIPRAP (9 INCH) | 53.750 | 0.000 | | |
| | | | CY | 31.500 | 5,197.50 | |
| | | | 165.00000 | 31.500 | | 5,197.50 |
| 0210 | 603-01185 | *18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 569.700 | 411.700 | | |
| | | | LF | 158.000 | 6,004.00 | |
| | | | 38.00000 | 569.700 | | 21,648.60 |
| 0215 | 603-01245 | *24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 174.000 | 0.000 | | |
| | | | LF | 174.000 | 7,830.00 | |
| | | | 45.00000 | 174.000 | | 7,830.00 |
| 0220 | 603-05018 | *18 INCH REINFORCED CONCRETE END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 490.00000 | 1.000 | | 490.00 |

CONTID: C13212
 PCN: 13212-BID
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 05/04/2001
 11:02:40

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0225 | 603-05024 | *24 INCH REINFORCED CONCRETE END SECTION | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 565.00 | |
| | | | 565.00000 | 1.000 | | 565.00 |
| 0230 | 604-19105 | *INLET TYPE R L 5 (5 FOOT) | 1.000 | 0.000 | | |
| | | | EACH | 0.750 | 1,875.00 | |
| | | | 2,500.00000 | 0.750 | | 1,875.00 |
| 0235 | 604-19110 | *INLET TYPE R L 5 (10 FOOT) | 1.000 | 0.000 | | |
| | | | EACH | 0.750 | 2,625.00 | |
| | | | 3,500.00000 | 0.750 | | 2,625.00 |
| 0240 | 604-19210 | *INLET TYPE R L 10 (10 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 |
| 0245 | 604-19305 | *INLET TYPE R L 15 (5 FOOT) | 1.000 | 0.000 | | |
| | | | EACH | 0.750 | 3,600.00 | |
| | | | 4,800.00000 | 0.750 | | 3,600.00 |
| 0250 | 604-19310 | *INLET TYPE R L 15 (10 FOOT) | 3.000 | 0.000 | | |
| | | | EACH | 2.500 | 12,500.00 | |
| | | | 5,000.00000 | 2.500 | | 12,500.00 |
| 0255 | 604-30005 | *MANHOLE SLAB BASE (5 FOOT) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 2,000.00 | |
| | | | 2,000.00000 | 1.000 | | 2,000.00 |
| 0260 | 604-30010 | *MANHOLE SLAB BASE (10 FOOT) | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 2,500.00 | |
| | | | 2,500.00000 | 2.000 | | 5,000.00 |
| 0265 | 604-30015 | *MANHOLE SLAB BASE (15 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,600.00000 | 1.000 | | 3,600.00 |
| 0270 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 225.000 | 0.000 | | |
| | | | LF | 225.000 | 3,825.00 | |
| | | | 17.00000 | 225.000 | | 3,825.00 |
| 0275 | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 3,200.00 | |
| | | | 1,600.00000 | 2.000 | | 3,200.00 |

CONTID: C13212
 PCN: 13212-BID
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 05/04/2001
 11:02:40

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0280 | 607-11525 | *FENCE (PLASTIC) | 375.000 | 375.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 375.000 | | 1,875.00 |
| 0285 | 608-00006 | *CONCRETE SIDEWALK (6 INCH) | 594.050 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0290 | 608-00010 | *CONCRETE CURB RAMP | 66.700 | 0.000 | | |
| | | | SY | 6.000 | 378.00 | |
| | | | 63.00000 | 6.000 | | 378.00 |
| 0295 | 608-00100 | *REINFORCED GRASS/CONCRETE POROUS PAVEMENT | 111.250 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 38.00000 | 0.000 | | 0.00 |
| 0300 | 608-01000 | BITUMINOUS SIDEWALK | 184.450 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0305 | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B) | 154.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0310 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 4,150.000 | 0.000 | | |
| | | | LF | 1,094.000 | 14,769.00 | |
| | | | 13.50000 | 1,094.000 | | 14,769.00 |
| 0315 | 609-24004 | *GUTTER TYPE 2 (4 FOOT) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 36.00000 | 0.000 | | 0.00 |
| 0320 | 609-24006 | *GUTTER TYPE 2 (6 FOOT) | 73.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0325 | 609-71000 | *CURB (SPECIAL) | 245.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0330 | 612-00300 | *STEEL GUARD POST | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 545.00000 | 0.000 | | 0.00 |

CONTID: C13212
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Page 8
 ESTIMATE RUN 05/04/2001
 11:02:40

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0335 | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED) | 416.000 | 416.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.00000 | 416.000 | | 7,904.00 |
| 0340 | 613-00301 | *3 INCH ELECTRICAL CONDUIT (JACKED) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0345 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 2,030.000 | 380.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 380.000 | | 5,700.00 |
| 0350 | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC) | 1,689.000 | 180.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 180.000 | | 3,240.00 |
| 0355 | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 560.00000 | 0.000 | | 0.00 |
| 0360 | 613-74000 | *LIGHT MAST ARM | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 245.00000 | 0.000 | | 0.00 |
| 0365 | 614-00011 | *SIGN PANEL (CLASS I) | 173.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0370 | 614-00012 | *SIGN PANEL (CLASS II) | 77.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0375 | 614-00220 | *STEEL SIGN POST (2.5X2.5 INCH TUBING) | 87.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0380 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 57.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0385 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 94.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 49.00000 | 0.000 | | 0.00 |

CONTID: C13212
 PCN: 13212-BID
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 05/04/2001
 11:02:40

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0390 | 614-03100 | *CONCRETE FOOTING (TRAFFIC SIGNAL POLE) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,375.00000 | 0.000 | | 0.00 |
| 0395 | 614-70116 | *PEDESTRIAN SIGNAL FACE (16-16) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |
| 0400 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 19.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,135.00000 | 0.000 | | 0.00 |
| 0405 | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,610.00000 | 0.000 | | 0.00 |
| 0410 | 614-72884 | *TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO WAVE TYPE) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,900.00000 | 0.000 | | 0.00 |
| 0415 | 614-75841 | *TRAFFIC SIGNAL CONTROLLER (TYPE 170) (INSTALL ONLY) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |
| 0420 | 614-75855 | *TRAFFIC SIGNAL CONTROLLER CABINET (INSTALL ONLY) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,075.00000 | 0.000 | | 0.00 |
| 0425 | 614-83200 | *TRAFFIC SIGNAL POLE (INSTALL ONLY) | 6.160 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 625.00000 | 0.000 | | 0.00 |
| 0430 | 614-83300 | *TRAFFIC SIGNAL MAST ARM (INSTALL ONLY) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 640.00000 | 0.000 | | 0.00 |
| 0435 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.200 | | |
| | | | L S | 0.300 | 3,450.00 | |
| | | | 11,500.00000 | 0.500 | | 5,750.00 |
| 0440 | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY) | 62.500 | 20.000 | | |
| | | | HOURLY | 16.000 | 1,760.00 | |
| | | | 110.00000 | 36.000 | | 3,960.00 |

CONTID: C13212
 PCN: 13212-BID
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 05/04/2001
 11:02:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0445 | 626-00000 | MOBILIZATION | 1.000 | 0.500 | | |
| | | | L S | 0.100 | 7,500.00 | |
| | | | 75,000.00000 | 0.600 | | 45,000.00 |
| 0450 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.250 | | |
| | | | L S | 0.250 | 600.00 | |
| | | | 2,400.00000 | 0.500 | | 1,200.00 |
| 0455 | 627-00001 | *PAVEMENT MARKING PAINT | 91.140 | 29.000 | | |
| | | | GAL | 8.000 | 784.00 | |
| | | | 98.00000 | 37.000 | | 3,626.00 |
| 0460 | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) | 314.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0465 | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) | 1,339.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.50000 | 0.000 | | 0.00 |
| 0470 | 629-01001 | *SURVEY MONUMENT (TYPE 1) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0475 | 629-01005 | *SURVEY MONUMENT (TYPE 5) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0480 | 630-00000 | *FLAGGING | 1,778.000 | 289.500 | | |
| | | | HOUR | 349.500 | 8,388.00 | |
| | | | 24.00000 | 639.000 | | 15,336.00 |
| 0485 | 630-00002 | *TRAFFIC CONTROL SUPERVISOR | 95.000 | 20.000 | | |
| | | | DAY | 18.000 | 5,940.00 | |
| | | | 330.00000 | 38.000 | | 12,540.00 |
| 0490 | 630-00003 | *UNIFORMED TRAFFIC CONTROL | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0495 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 45.000 | 7.000 | | |
| | | | DAY | 11.000 | 990.00 | |
| | | | 90.00000 | 18.000 | | 1,620.00 |

CONTID: C13212
 PCN: 13212-BID
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 05/04/2001
 11:02:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0500 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 17.000 | 5.000 | | |
| | | | EACH | 3.500 | 280.00 | |
| | | | 80.00000 | 8.500 | | 680.00 |
| 0505 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 40.000 | 17.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 152.00000 | 17.500 | | 2,660.00 |
| 0510 | 630-80348 | *CONSTRUCTION INFORMATION SIGN | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 304.00000 | 1.000 | | 304.00 |
| 0515 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,300.00000 | 0.000 | | 0.00 |
| 0520 | 630-80360 | *DRUM CHANNELIZING DEVICE | 119.000 | 38.000 | | |
| | | | EACH | 16.500 | 1,072.50 | |
| | | | 65.00000 | 54.500 | | 3,542.50 |
| 0525 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 38.000 | 16.000 | | |
| | | | EACH | 3.000 | 255.00 | |
| | | | 85.00000 | 19.000 | | 1,615.00 |
| 0530 | 630-80380 | *TRAFFIC CONE | 82.000 | 41.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.50000 | 41.000 | | 676.50 |
| 0535 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0540 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 4,074.640 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0545 | 700-70022 | F/A OJT PILOT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0550 | 700-70023 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C13212
 PCN: 13212-BID
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 05/04/2001
 11:02:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0555 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0560 | 700-70035 | F/A DEWATERING | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0565 | 700-70035 | F/A LANDSCAPING | 6,160.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0570 | 700-70060 | F/A ADJUST UTILITIES | 10,329.060 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0575 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0580 | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0600 | 630-80370 | CONC BARRIER (TEMP) | 180.000 | 50.000 | | |
| | | | LF | 40.000 | 800.00 | |
| | | | 20.00000 | 90.000 | | 1,800.00 |
| 0605 | 630-80401 | DELIN (TY I) (TEMP) FOR BIKEPATH DETOUR IN FRONT OF CHURCH | 20.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 10.000 | | 1,200.00 |
| 0610 | 607-60116 | 16 FT GATE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 1.000 | | 250.00 |
| 0615 | 900-00014 | ADDED ITEM (LUMP SUM)/ ELEVATION CHANGES ADDED EXCAVATION, LABOR AND WORK TIME. | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,580.32000 | 1.000 | | 9,580.32 |
| 0620 | 900-00014 | ADDED ITEM (LUMP SUM)/ NEW DESIGN ELEVATION CHANGES @ PONDS/ GAS LINE CONFLICT. | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 4,110.00 | |
| | | | 4,110.00000 | 1.000 | | 4,110.00 |

CONTID: C13212
 PCN: 13212-BID
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 05/04/2001
 11:02:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|--------------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0625 | 900-00012 | ADDED ITEM (FOOT)/ REMOVING, MODIFYING, & RESETTING ROD IRON FENCE | 758.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.50000 | 0.000 | | 0.00 |
| 0630 | 900-00006 | ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES-WORK TIME VIOLATION. | -2,250.000 | 0.000 | | |
| | | | DOL | -450.000 | -450.00 | |
| | | | 1.00000 | -450.000 | | -450.00 |
| 0635 | 900-00012 | ADDED ITEM (FOOT)/ COLLAR OVER EXISTING WATERLINES AT BOTH CHRISTENSEN & PONDS | 130.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 525.00000 | 0.000 | | 0.00 |
| 0640 | 900-00014 | ADDED ITEM (LUMP SUM)/ 48" ABANDONED WATERLINE AT PONDS STROM SEWER SYSTEM #2 | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,373.89000 | 0.000 | | 0.00 |
| 0645 | 202-00001 | REM STRUCTURE REMOVAL OF STRUCTURES AT STORM DRAIN SYSTEM #1 | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 0.000 | | 0.00 |
| 0650 | 900-00014 | ADDED ITEM (LUMP SUM)/ | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,442.41000 | 0.000 | | 0.00 |
| 0655 | 900-00007 | ADDED ITEM (EACH)/ INSTALLATION OF 3 SIGNAL LOUVERS | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 0.000 | | 0.00 |
| 0660 | 900-00014 | ADDED ITEM (LUMP SUM)/ ADJUST AIR VENT MENTIONED IN PLANS BUT NOT IN QUANTITIES | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0665 | 900-00014 | ADDED ITEM (LUMP SUM)/ PER PROJECT MANAGER WE ATTEMPTED TO FIX THE GRADE AND | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,636.16000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 1,225,779.93 \$ | 180,261.35 \$ 356,923.27 |
| CAT NO0400 CE BID ITEMS | | | | | | |
| 0585 | 620-00001 | FIELD OFFICE (CLASS 1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27,000.00000 | 1.000 | | 27,000.00 |

CONTID: C13212
 PCN: 13212-BID
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 05/04/2001
 11:02:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-------------------------|-----------|----------------------------|--|---|--------------------|-------------------|
| CAT NO0400 CE BID ITEMS | | | | | | |
| 0590 | 620-00011 | FIELD LABORATORY (CLASS 1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,000.00000 | 1.000 | | 17,000.00 |
| 0595 | 620-00020 | SANITARY FACILITY | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 2.000 | | 2,000.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 46,000.00 | \$ 0.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 1,271,779.93 | \$ 180,261.35 |
| | | | | | | \$ 402,923.27 |