

ESTIMATE SUMMARY

CONTID: C14135

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14135-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.5 DAYS

TIME ALLOW: 75 WORK DAYS

75 WORK DAYS

COLFAX: PEORIA TO POTOMAC

PERCENT TIME: 86.00

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: STU M055-016

COLFAX: PEORIA TO POTOMAC

NAME OF ROAD: 040C

PROJECT COUNTIES: ADAMS, REGION 6

ARAPAHOE, REGION 6

CONTRACTOR:

BRANNAN SAND AND GRAVEL COMPANY, LLC

2500 E BRANNAN WAY

DENVER CO 80229 303/534-1231

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 09/25/2004 | DATE TIME STARTED | 06/14/2004 |
| DATE LET               | 04/08/2004 | DATE WORK BEGAN   | 06/14/2004 |
| DATE AWARDED           | 05/03/2004 | DATE TIME STOPPED |            |
| DATE CONTRACT EXECUTED | 05/14/2004 | DATE ACCEPTED     |            |
| DATE NOTICE TO PROCEED | 06/14/2004 |                   |            |

|                      |                                    | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,554,899.35 PARTICIPATING      | \$ 781,072.24 | \$ 444,873.11 |
| AWARD PROJECT AMT:   | \$ 1,328,899.94 NON-PARTICIPATING  | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 50.23% TOTAL EARNINGS              | 781,072.24    | 444,873.11    |
| FUNDS AVAILABLE:     | \$ 773,827.11 STOCKPILED MATERIALS | 0.00          | 0.00          |
|                      | GROSS EARNINGS                     | 781,072.24    | 444,873.11    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -2,404.97     | -1,715.33     |
|                      | SECURITIES ENCUMBERED              | 0.00          | 0.00          |
|                      | NET EARNINGS                       | 778,667.27    | 443,157.78    |
|                      | LIQUIDATED DAMAGES                 | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00          | 0.00          |
|                      | AMOUNT DUE                         | 778,667.27    | 443,157.78    |
|                      | OTHER ADJUSTMENTS                  | 0.00          | 0.00          |
|                      |                                    | PAYMENT DUE   | \$ 443,157.78 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14135  
 PCN: 14135-BID  
 PROJECT: STU M055-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/05/2004

13:26:05

| 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               | 202-00001 | *REMOVAL OF STRUCTURE         | 14.000                                   | 7.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 1.000                                       | 255.32                   |                      |
|                    |           |                               | 255.32000                                | 8.000                                       |                          | 2,042.56             |
| 0010               | 202-00010 | REMOVAL OF TREE               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 196.86000                                | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00015 | *REMOVAL OF HEADWALL          | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 371.21000                                | 3.000                                       |                          | 1,113.63             |
| 0020               | 202-00027 | *REMOVAL OF RIPRAP            | 44.000                                   | 28.600                                      |                          |                      |
|                    |           |                               | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 11.76000                                 | 28.600                                      |                          | 336.34               |
| 0025               | 202-00035 | *REMOVAL OF PIPE              | 2,359.000                                | 1,330.000                                   |                          |                      |
|                    |           |                               | LF                                       | 268.000                                     | 1,452.56                 |                      |
|                    |           |                               | 5.42000                                  | 1,598.000                                   |                          | 8,661.16             |
| 0030               | 202-00037 | *REMOVAL OF END SECTION       | 9.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 8.000                                       | 989.92                   |                      |
|                    |           |                               | 123.74000                                | 9.000                                       |                          | 1,113.66             |
| 0035               | 202-00155 | *REMOVAL OF WALL              | 94.000                                   | 0.000                                       |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 21.92000                                 | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00200 | *REMOVAL OF SIDEWALK          | 482.000                                  | 64.700                                      |                          |                      |
|                    |           |                               | SY                                       | 139.000                                     | 512.91                   |                      |
|                    |           |                               | 3.69000                                  | 203.700                                     |                          | 751.65               |
| 0045               | 202-00203 | *REMOVAL OF CURB AND GUTTER   | 1,713.000                                | 594.000                                     |                          |                      |
|                    |           |                               | LF                                       | 559.000                                     | 1,419.86                 |                      |
|                    |           |                               | 2.54000                                  | 1,153.000                                   |                          | 2,928.62             |
| 0050               | 202-00210 | *REMOVAL OF CONCRETE PAVEMENT | 345.000                                  | 97.500                                      |                          |                      |
|                    |           |                               | SY                                       | 80.000                                      | 360.80                   |                      |
|                    |           |                               | 4.51000                                  | 177.500                                     |                          | 800.53               |
| 0055               | 202-00220 | *REMOVAL OF ASPHALT MAT       | 4,946.000                                | 530.100                                     |                          |                      |
|                    |           |                               | SY                                       | 2,651.000                                   | 14,447.95                |                      |
|                    |           |                               | 5.45000                                  | 3,181.100                                   |                          | 17,337.00            |

CONTID: C14135  
 PCN: 14135-BID  
 PROJECT: STU M055-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 10/05/2004  
 13:26:05

| 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               | 202-00810 | *REMOVAL OF GROUND SIGN                  | 10.000                                   | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 163.64                   |                      |
|                    |           |  | 40.91000                                 | 8.000                                       |                          | 327.28               |
| 0065               | 202-01000 | *REMOVAL OF FENCE                        | 3,992.000                                | 3,673.000                                   |                          |                      |
|                    |           |  | LF                                       | 25.000                                      | 114.50                   |                      |
|                    |           |  | 4.58000                                  | 3,698.000                                   |                          | 16,936.84            |
| 0070               | 202-04001 | *PLUG CULVERT                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 377.86                   |                      |
|                    |           |  | 377.86000                                | 1.000                                       |                          | 377.86               |
| 0075               | 202-04002 | CLEAN CULVERT                            | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 614.48000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 202-04005 | CLEAN VALVE BOX                          | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 101.04000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 13,327.000                               | 928.000                                     |                          |                      |
|                    |           |  | CY                                       | 9,734.000                                   | 59,572.08                |                      |
|                    |           |  | 6.12000                                  | 10,662.000                                  |                          | 65,251.44            |
| 0090               | 203-00100 | *MUCK EXCAVATION                         | 78.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.05000                                  | 0.000                                       |                          | 0.00                 |
| 0095               | 203-01100 | *PROOF ROLLING                           | 10.000                                   | 1.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 4.500                                       | 381.02                   |                      |
|                    |           |  | 84.67000                                 | 5.500                                       |                          | 465.69               |
| 0100               | 203-01500 | BLADING                                  | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 91.34000                                 | 0.000                                       |                          | 0.00                 |
| 0105               | 203-01510 | BACKHOE                                  | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95.43000                                 | 0.000                                       |                          | 0.00                 |
| 0110               | 203-01597 | *POTHOLING                               | 105.000                                  | 74.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 31.000                                      | 5,425.00                 |                      |
|                    |           |  | 175.00000                                | 105.000                                     |                          | 18,375.00            |

CONTID: C14135  
 PCN: 14135-BID  
 PROJECT: STU M055-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 10/05/2004  
 13:26:05

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0115               | 206-00510 | *FILTER MATERIAL (CLASS A)       | 7.000<br>CY<br>38.09000                  | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0120               | 207-00205 | *TOPSOIL                         | 1,936.000<br>CY<br>6.99000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0125               | 208-00011 | *EROSION BALES (WEED FREE)       | 50.000<br>EACH<br>8.18000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0130               | 208-00020 | *SILT FENCE                      | 5,239.000<br>LF<br>0.97000               | 4,783.000<br>0.000<br>4,783.000             | 0.00<br>0.00             | 4,639.51             |
| 0135               | 208-00045 | CONCRETE WASHOUT STRUCTURE       | 2.000<br>EACH<br>526.66000               | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 526.66               |
| 0140               | 208-00050 | *STORM DRAIN INLET PROTECTION    | 25.000<br>EACH<br>71.58000               | 18.000<br>5.000<br>23.000                   | 357.90                   | 1,646.34             |
| 0145               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 2.000<br>EACH<br>511.32000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0150               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL    | 1.000<br>L S<br>1,533.95000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0155               | 208-00200 | EROSION CONTROL SUPERVISOR       | 1.000<br>L S<br>2,924.73000              | 0.000<br>0.500<br>0.500                     | 1,462.37                 | 1,462.37             |
| 0160               | 210-00035 | RESET WATER METER                | 2.000<br>EACH<br>511.32000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0165               | 210-00050 | RESET FIRE HYDRANT               | 2.000<br>EACH<br>613.58000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

CONTID: C14135  
 PCN: 14135-BID  
 PROJECT: STU M055-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 10/05/2004  
 13:26:05

| 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 |           |  |  |   |                          |                      |
| 0170               | 210-00810 | *RESET GROUND SIGN                                   | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 92.04000                                 | 0.000                                       |                          | 0.00                 |
| 0175               | 210-04010 | ADJUST MANHOLE                                       | 4.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 295.78000                                | 0.000                                       |                          | 0.00                 |
| 0180               | 210-04050 | ADJUST VALVE BOX                                     | 4.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 158.61000                                | 0.000                                       |                          | 0.00                 |
| 0185               | 212-00006 | *SEEDING (NATIVE)                                    | 2.400<br>ACRE                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 552.23000                                | 0.000                                       |                          | 0.00                 |
| 0190               | 213-00002 | *MULCHING (WEED FREE HAY)                            | 2.400<br>ACRE                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 506.20000                                | 0.000                                       |                          | 0.00                 |
| 0195               | 213-00061 | *MULCH TACKIFIER                                     | 720.000<br>LB                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 1.07000                                  | 0.000                                       |                          | 0.00                 |
| 0200               | 218-00000 | *NOXIOUS WEED MANAGEMENT                             | 1.000<br>L S                             | 0.000<br>0.500                              | 3,221.30                 | 3,221.30             |
|                    |           |  | 6,442.59000                              | 0.500                                       |                          | 3,221.30             |
| 0205               | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 541.740<br>TON                           | 70.260<br>471.480                           | 30,971.52                | 35,586.90            |
|                    |           |  | 65.69000                                 | 541.740                                     |                          | 35,586.90            |
| 0210               | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 4,581.000<br>TON                         | 0.000<br>2,679.400                          | 72,826.09                | 72,826.09            |
|                    |           |  | 27.18000                                 | 2,679.400                                   |                          | 72,826.09            |
| 0215               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)                    | 455.000<br>GAL                           | 0.000<br>221.000                            | 278.46                   | 278.46               |
|                    |           |  | 1.26000                                  | 221.000                                     |                          | 278.46               |
| 0220               | 412-01100 | *CONCRETE PAVEMENT (11 INCH)                         | 545.000<br>SY                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 49.44000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C14135  
 PCN: 14135-BID  
 PROJECT: STU M055-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 10/05/2004  
 13:26:05

| 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 |           |   |  |   |                          |                      |
| 0225               | 506-00209 | *RIPRAP (9 INCH)                                      | 14.000<br>CY<br>53.72000                 | 7.000<br>7.000<br>14.000                    | 376.04                   | 752.08               |
| 0230               | 506-00218 | *RIPRAP (18 INCH)                                     | 10.500<br>CY<br>50.76000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0235               | 603-01155 | *15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 16.000<br>LF<br>27.17000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0240               | 603-01185 | *18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 640.000<br>LF<br>21.31000                | 405.000<br>235.000<br>640.000               | 5,007.85                 | 13,638.40            |
| 0245               | 603-01245 | *24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 568.000<br>LF<br>24.94000                | 208.000<br>360.000<br>568.000               | 8,978.40                 | 14,165.92            |
| 0250               | 603-01305 | *30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 1,298.000<br>LF<br>29.70000              | 323.000<br>822.000<br>1,145.000             | 24,413.40                | 34,006.50            |
| 0255               | 603-01365 | *36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 1,436.000<br>LF<br>35.10000              | 1,053.000<br>350.000<br>1,403.000           | 12,285.00                | 49,245.30            |
| 0260               | 603-01425 | *42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 1,342.000<br>LF<br>46.35000              | 546.000<br>307.000<br>853.000               | 14,229.45                | 39,536.55            |
| 0265               | 603-05042 | *42 INCH REINFORCED CONCRETE END SECTION              | 1.000<br>EACH<br>942.87000               | 1.000<br>0.000<br>1.000                     | 0.00                     | 942.87               |
| 0270               | 603-15021 | *21 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH        | 27.000<br>LF<br>35.07000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0275               | 604-00305 | *INLET TYPE C (5 FOOT)                                | 1.000<br>EACH<br>2,120.94000             | 0.900<br>0.000<br>0.900                     | 0.00                     | 1,908.85             |

CONTID: C14135  
 PCN: 14135-BID  
 PROJECT: STU M055-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 10/05/2004  
 13:26:05

| 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 |           |  |  |   |                          |                      |
| 0280               | 604-19405 | *INLET TYPE R SPECIAL (5 FOOT)         | 10.800                                   | 5.400                                       |                          |                      |
|                    |           |  | EACH                                     | 5.400                                       | 19,349.87                |                      |
|                    |           |  | 3,583.31000                              | 10.800                                      |                          | 38,699.75            |
| 0285               | 604-19410 | *INLET TYPE R SPECIAL (10 FOOT)        | 17.000                                   | 8.100                                       |                          |                      |
|                    |           |  | EACH                                     | 0.900                                       | 5,663.96                 |                      |
|                    |           |  | 6,293.29000                              | 9.000                                       |                          | 56,639.61            |
| 0290               | 604-30010 | *MANHOLE SLAB BASE (10 FOOT)           | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.700                                       | 9,729.34                 |                      |
|                    |           |  | 3,603.46000                              | 2.700                                       |                          | 9,729.34             |
| 0295               | 604-30015 | *MANHOLE SLAB BASE (15 FOOT)           | 3.700                                    | 2.700                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 3,997.17                 |                      |
|                    |           |  | 3,997.17000                              | 3.700                                       |                          | 14,789.53            |
| 0300               | 604-39010 | *MANHOLE SPECIAL (10 FOOT)             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,912.80000                              | 0.000                                       |                          | 0.00                 |
| 0305               | 607-11580 | *FENCE (TEMPORARY)                     | 450.000                                  | 100.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.98000                                  | 100.000                                     |                          | 598.00               |
| 0310               | 607-11672 | *FENCE WOOD (SOUND BARRIER) (72 INCH)  | 440.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 62.59000                                 | 0.000                                       |                          | 0.00                 |
| 0315               | 608-00000 | *CONCRETE SIDEWALK                     | 5,540.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 2,338.000                                   | 65,043.16                |                      |
|                    |           |  | 27.82000                                 | 2,338.000                                   |                          | 65,043.16            |
| 0320               | 608-00010 | *CONCRETE CURB RAMP                    | 179.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 39.000                                      | 2,375.10                 |                      |
|                    |           |  | 60.90000                                 | 39.000                                      |                          | 2,375.10             |
| 0325               | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)  | 246.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 154.000                                     | 2,425.50                 |                      |
|                    |           |  | 15.75000                                 | 154.000                                     |                          | 2,425.50             |
| 0330               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 5,088.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 2,187.000                                   | 20,229.75                |                      |
|                    |           |  | 9.25000                                  | 2,187.000                                   |                          | 20,229.75            |

CONTID: C14135  
 PCN: 14135-BID  
 PROJECT: STU M055-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 10/05/2004  
 13:26:05

| 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 |           |  |  |   |                          |                      |
| 0335               | 609-24008 | *GUTTER TYPE 2 (8 FOOT)                              | 55.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.59000                                 | 0.000                                       |                          | 0.00                 |
| 0340               | 610-00030 | *MEDIAN COVER MATERIAL (CONCRETE)                    | 1,517.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.86000                                  | 0.000                                       |                          | 0.00                 |
| 0345               | 612-00001 | *DELINEATOR (TYPE I)                                 | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.45000                                 | 0.000                                       |                          | 0.00                 |
| 0350               | 614-00011 | *SIGN PANEL (CLASS I)                                | 74.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.34000                                 | 0.000                                       |                          | 0.00                 |
| 0355               | 614-00012 | *SIGN PANEL (CLASS II)                               | 57.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.45000                                 | 0.000                                       |                          | 0.00                 |
| 0360               | 614-00220 | *STEEL SIGN POST (2.5X2.5 INCH TUBING)               | 119.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.27000                                 | 0.000                                       |                          | 0.00                 |
| 0365               | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.79000                                 | 0.000                                       |                          | 0.00                 |
| 0370               | 619-50160 | *2 INCH PLASTIC PIPE                                 | 385.000                                  | 325.000                                     |                          |                      |
|                    |           |  | LF                                       | 60.000                                      | 613.80                   |                      |
|                    |           |  | 10.23000                                 | 385.000                                     |                          | 3,938.55             |
| 0375               | 619-50320 | *4 INCH PLASTIC PIPE                                 | 120.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 60.000                                      | 981.60                   |                      |
|                    |           |  | 16.36000                                 | 60.000                                      |                          | 981.60               |
| 0380               | 625-00000 | *CONSTRUCTION SURVEYING                              | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.300                                       | 5,107.13                 |                      |
|                    |           |  | 17,023.78000                             | 0.800                                       |                          | 13,619.02            |
| 0385               | 626-00000 | *MOBILIZATION  | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.500                                       | 18,460.58                |                      |
|                    |           |  | 36,921.16000                             | 1.000                                       |                          | 36,921.16            |



CONTID: C14135  
 PCN: 14135-BID  
 PROJECT: STU M055-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 10/05/2004  
 13:26:05

| 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 |           |  |  |   |                          |                      |
| 0390               | 626-01000 | PUBLIC INFORMATION SERVICES                                      | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.250                                       | 639.47                   |                      |
|                    |           |  | 2,557.86000                              | 0.750                                       |                          | 1,918.40             |
| 0395               | 627-00005 | *EPOXY PAVEMENT MARKING  | 33.000                                   | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 81.81000                                 | 0.000                                       |                          | 0.00                 |
| 0400               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                   | 216.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.77000                                 | 0.000                                       |                          | 0.00                 |
| 0405               | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)                     | 1,081.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.13000                                  | 0.000                                       |                          | 0.00                 |
| 0410               | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL)    | 335.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.20000                                 | 0.000                                       |                          | 0.00                 |
| 0415               | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 2,370.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.67000                                  | 0.000                                       |                          | 0.00                 |
| 0420               | 630-00000 | *FLAGGING  | 1,210.000                                | 424.000                                     |                          |                      |
|                    |           |  | HOUR                                     | 689.500                                     | 14,810.46                |                      |
|                    |           |  | 21.48000                                 | 1,113.500                                   |                          | 23,917.98            |
| 0425               | 630-00003 | *UNIFORMED TRAFFIC CONTROL                                       | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 12.000                                      | 699.48                   |                      |
|                    |           |  | 58.29000                                 | 12.000                                      |                          | 699.48               |
| 0430               | 630-00004 | *TRAFFIC CONTROL VEHICLE   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,022.63000                              | 0.000                                       |                          | 0.00                 |
| 0435               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                      | 39.000                                   | 29.000                                      |                          |                      |
|                    |           |  | DAY                                      | 7.000                                       | 322.14                   |                      |
|                    |           |  | 46.02000                                 | 36.000                                      |                          | 1,656.72             |
| 0440               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                      | 79.000                                   | 47.000                                      |                          |                      |
|                    |           |  | DAY                                      | 24.000                                      | 6,258.48                 |                      |
|                    |           |  | 260.77000                                | 71.000                                      |                          | 18,514.67            |

CONTID: C14135  
 PCN: 14135-BID  
 PROJECT: STU M055-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 10/05/2004  
 13:26:05

| 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 |           |  |  |   |                          |                      |
| 0445               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 16.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 51.13000                                 | 5.000                                       |                          | 255.65               |
| 0450               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 37.000                                   | 17.000                                      |                          |                      |
|                    |           |  | EACH                                     | 1.500                                       | 107.37                   |                      |
|                    |           |  | 71.58000                                 | 18.500                                      |                          | 1,324.23             |
| 0455               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 104.000                                  | 20.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.45000                                 | 20.000                                      |                          | 409.00               |
| 0460               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 715.85000                                | 1.000                                       |                          | 715.85               |
| 0465               | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                 | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 138.06000                                | 11.000                                      |                          | 1,518.66             |
| 0470               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 300.000                                  | 150.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.68000                                 | 150.000                                     |                          | 4,602.00             |
| 0475               | 630-80380 | *TRAFFIC CONE  | 300.000                                  | 50.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.27000                                 | 50.000                                      |                          | 613.50               |
| 0480               | 630-80520 | *MOBILE PAVEMENT MARKING ZONE                                | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 869.24000                                | 0.000                                       |                          | 0.00                 |
| 0485               | 630-86800 | *TRAFFIC SIGNAL (TEMPORARY)                                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,452.67000                             | 0.000                                       |                          | 0.00                 |
| 0490               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0495               | 700-70011 | F/A PARTNERING   | 2,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C14135  
 PCN: 14135-BID  
 PROJECT: STU M055-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 10/05/2004  
 13:26:05

| 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 |           |                                   |  |   |                          |                      |
| 0500               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE    | 11,074.000                               | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0505               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 525.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0510               | 700-70023 | F/A ON-THE-JOB TRAINEE            | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0515               | 700-70028 | F/A ESB PROGRAM                   | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0520               | 700-70060 | F/A ADJUST UTILITIES              | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 3,091.550                                   | 3,091.55                 |                      |
|                    |           |                                   | 1.00000                                  | 3,091.550                                   |                          | 3,091.55             |
| 0560               | 206-00050 | STR BKFL (SPEC)                   | 182.000                                  | 182.000                                     |                          |                      |
|                    |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 80.00000                                 | 182.000                                     |                          | 14,560.00            |
| 0565               | 210-00840 | RES TRAF SIG POLE                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2,075.00000                              | 2.000                                       |                          | 4,150.00             |
| 0570               | 210-00831 | RES TRAF SIG HEAD                 | 14.000                                   | 10.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 4.000                                       | 1,380.00                 |                      |
|                    |           |                                   | 345.00000                                | 14.000                                      |                          | 4,830.00             |
| 0575               | 630-80370 | CONC BARRIER (TEMP)               | 120.000                                  | 60.000                                      |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 15.00000                                 | 60.000                                      |                          | 900.00               |
| 0580               | 613-10000 | WIRING                            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,725.00000                              | 1.000                                       |                          | 1,725.00             |
| 0585               | 202-00900 | REM CONC FOOTING                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 575.00000                                | 1.000                                       |                          | 575.00               |

CONTID: C14135  
 PCN: 14135-BID  
 PROJECT: STU M055-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12  
 ESTIMATE RUN 10/05/2004  
 13:26:05

| 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  |           |  |  |   |                          |                      |            |
| 0590  | 503-00036 | DRILLED CAISSON (36 IN)                              | 12.000                                   | 12.000                                      |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 250.00000                                | 12.000                                      |                          | 3,000.00             |            |
| 0595  | 210-00882 | RES DETECTOR   | 2.000                                    | 2.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 625.00000                                | 2.000                                       |                          | 1,250.00             |            |
| 0600  | 625-00001 | CONST SURVEYING (HOUR)                               | 20.500                                   | 0.000                                       |                          |                      |            |
|   |           |  | HOUR                                     | 20.500                                      | 2,050.00                 |                      |            |
|   |           |  | 100.00000                                | 20.500                                      |                          | 2,050.00             |            |
| 0605  | 613-07026 | PULL BOX (16"X24"X12")                               | 4.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 4.000                                       | 1,656.00                 |                      |            |
|   |           |  | 414.00000                                | 4.000                                       |                          | 1,656.00             |            |
|   |           |  | CAT 0200                                 | CURRENT AMT \$                              | 1,408,308.43 \$          | 444,873.11 \$        | 771,127.12 |
| CAT NO0280 CITY OF AURORA FUNDED ITEMS. ITEMS ARE ASSOCIATED WITH THE ADDITION OF THE ACCEL/DECEL LANE. |           |  |  |   |                          |                      |            |
| 0525  | 202-00010 | REMOVAL OF TREE                                      | 4.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 196.86000                                | 0.000                                       |                          | 0.00                 |            |
| 0530  | 203-00100 | *MUCK EXCAVATION                                     | 900.000                                  | 0.000                                       |                          |                      |            |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 6.05000                                  | 0.000                                       |                          | 0.00                 |            |
| 0535  | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 4,743.000                                | 0.000                                       |                          |                      |            |
|   |           |  | TON                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 27.18000                                 | 0.000                                       |                          | 0.00                 |            |
| 0540  | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)                    | 237.000                                  | 0.000                                       |                          |                      |            |
|   |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.26000                                  | 0.000                                       |                          | 0.00                 |            |
|   |           |  | CAT 0280                                 | CURRENT AMT \$                              | 135,445.80 \$            | 0.00 \$              | 0.00       |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS   |           |  |  |   |                          |                      |            |
| 0545  | 620-00012 | FIELD LABORATORY (CLASS 2)                           | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 8,922.48000                              | 1.000                                       |                          | 8,922.48             |            |
| 0550  | 620-00020 | SANITARY FACILITY                                    | 2.000                                    | 2.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 511.32000                                | 2.000                                       |                          | 1,022.64             |            |

CONTID: C14135  
 PCN: 14135-BID  
 PROJECT: STU M055-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13  
 ESTIMATE RUN 10/05/2004  
 13:26:05

| 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 |           |                            |  |   |                          |                      |            |
| 0555  | 700-70222 | F/A CELLULAR PHONE SERVICE | 1,200.000                                | 0.000                                       |                          |                      |            |
|   |           |                            | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |                            | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
|   |           |                            | CAT 0400                                 | CURRENT AMT \$                              | 11,145.12 \$             | 0.00 \$              | 9,945.12   |
|   |           |                            | PROJECT TOTAL                            | CURRENT AMT \$                              | 1,554,899.35 \$          | 444,873.11 \$        | 781,072.24 |