

ESTIMATE SUMMARY

11:59:14

CONTID: C14135

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14135-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.0 DAYS

TIME ALLOW: 75 WORK DAYS

COLFAX: PEORIA TO POTOMAC

PERCENT TIME: 106.67

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	11/26/2004	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:	\$ 1,553,055.63 PARTICIPATING	\$ 1,181,427.09	\$ 124,248.77
AWARD PROJECT AMT:	\$ 1,328,899.94 NON-PARTICIPATING	100,897.15	0.00
PERCENT COMPLETE:	82.57% TOTAL EARNINGS	1,282,324.24	124,248.77
FUNDS AVAILABLE:	\$ 270,731.39 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,282,324.24	124,248.77
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,829.91	-645.34
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,277,494.33	123,603.43
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,277,494.33	123,603.43
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 123,603.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 12/03/2004

11:59:14

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						
0005	202-00001	*REMOVAL OF STRUCTURE	14.000	13.000		
			EACH	0.000	0.00	
			255.32000	13.000		3,319.16
0010	202-00010	REMOVAL OF TREE	0.000	0.000		
			EACH	0.000	0.00	
			196.86000	0.000		0.00
0015	202-00015	*REMOVAL OF HEADWALL	4.000	4.000		
			EACH	0.000	0.00	
			371.21000	4.000		1,484.84
0020	202-00027	*REMOVAL OF RIPRAP	29.000	28.600		
			SY	0.000	0.00	
			11.76000	28.600		336.34
0025	202-00035	*REMOVAL OF PIPE	1,974.000	1,974.000		
			LF	0.000	0.00	
			5.42000	1,974.000		10,699.08
0030	202-00037	*REMOVAL OF END SECTION	9.000	9.000		
			EACH	0.000	0.00	
			123.74000	9.000		1,113.66
0035	202-00155	*REMOVAL OF WALL	87.000	87.000		
			LF	0.000	0.00	
			21.92000	87.000		1,907.04
0040	202-00200	*REMOVAL OF SIDEWALK	626.100	563.900		
			SY	62.200	229.52	
			3.69000	626.100		2,310.31
0045	202-00203	*REMOVAL OF CURB AND GUTTER	1,713.000	1,572.000		
			LF	77.000	195.58	
			2.54000	1,649.000		4,188.46
0050	202-00210	*REMOVAL OF CONCRETE PAVEMENT	362.500	362.500		
			SY	0.000	0.00	
			4.51000	362.500		1,634.88
0055	202-00220	*REMOVAL OF ASPHALT MAT	5,665.300	4,569.300		
			SY	1,096.000	5,973.20	
			5.45000	5,665.300		30,875.89

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 12/03/2004
 11:59:14

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						
0060	202-00810	*REMOVAL OF GROUND SIGN	11.000	10.000		
			EACH	1.000	40.91	
			40.91000	11.000		450.01
0065	202-01000	*REMOVAL OF FENCE	4,121.000	4,121.000		
			LF	0.000	0.00	
			4.58000	4,121.000		18,874.18
0070	202-04001	*PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			377.86000	1.000		377.86
0075	202-04002	CLEAN CULVERT	11.000	0.000		
			EACH	11.000	6,759.28	
			614.48000	11.000		6,759.28
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	12,662.000		
			CY	0.000	0.00	
			6.12000	12,662.000		77,491.44
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	9.500		
			HOUR	0.000	0.00	
			84.67000	9.500		804.37
0100	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			91.34000	0.000		0.00
0105	203-01510	BACKHOE	0.000	0.000		
			HOUR	0.000	0.00	
			95.43000	0.000		0.00
0110	203-01597	*POTHOLING	105.000	105.000		
			HOUR	0.000	0.00	
			175.00000	105.000		18,375.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 12/03/2004
 11:59:14

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						
0115	206-00510	*FILTER MATERIAL (CLASS A)	0.000	0.000		
			CY	0.000	0.00	
			38.09000	0.000		0.00
0120	207-00205	*TOPSOIL	1,936.000	0.000		
			CY	0.000	0.00	
			6.99000	0.000		0.00
0125	208-00011	*EROSION BALES (WEED FREE)	50.000	0.000		
			EACH	0.000	0.00	
			8.18000	0.000		0.00
0130	208-00020	*SILT FENCE	4,783.000	4,783.000		
			LF	0.000	0.00	
			0.97000	4,783.000		4,639.51
0135	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			526.66000	2.000		1,053.32
0140	208-00050	*STORM DRAIN INLET PROTECTION	25.000	23.000		
			EACH	0.000	0.00	
			71.58000	23.000		1,646.34
0145	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	2.000	1,022.64	
			511.32000	2.000		1,022.64
0150	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.500		
			L S	0.250	383.49	
			1,533.95000	0.750		1,150.46
0155	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.750		
			L S	0.000	0.00	
			2,924.73000	0.750		2,193.55
0160	210-00035	RESET WATER METER	0.000	0.000		
			EACH	0.000	0.00	
			511.32000	0.000		0.00
0165	210-00050	RESET FIRE HYDRANT	1.000	0.000		
			EACH	1.000	613.58	
			613.58000	1.000		613.58

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 12/03/2004
 11:59:14

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						
0170	210-00810	*RESET GROUND SIGN	2.000 EACH	2.000 0.000	0.00	
			92.04000	2.000		184.08
0175	210-04010	ADJUST MANHOLE	4.000 EACH	2.000 1.000	295.78	
			295.78000	3.000		887.34
0180	210-04050	ADJUST VALVE BOX	4.000 EACH	1.000 1.000	158.61	
			158.61000	2.000		317.22
0185	212-00006	*SEEDING (NATIVE)	2.400 ACRE	0.000 0.000	0.00	
			552.23000	0.000		0.00
0190	213-00002	*MULCHING (WEED FREE HAY)	2.400 ACRE	0.000 0.000	0.00	
			506.20000	0.000		0.00
0195	213-00061	*MULCH TACKIFIER	720.000 LB	0.000 0.000	0.00	
			1.07000	0.000		0.00
0200	218-00000	*NOXIOUS WEED MANAGEMENT	1.000 L S	0.750 0.000	0.00	
			6,442.59000	0.750		4,831.94
0205	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	946.450 TON	760.720 185.730	12,200.60	
			65.69000	946.450		62,172.30
0210	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	4,581.000 TON	2,679.400 1,897.550	51,575.41	
			27.18000	4,576.950		124,401.50
0215	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	477.000 GAL	477.000 0.000	0.00	
			1.26000	477.000		601.02
0220	412-01100	*CONCRETE PAVEMENT (11 INCH)	545.000 SY	0.000 483.000	23,879.52	
			49.44000	483.000		23,879.52

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 12/03/2004
 11:59:14

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						
0225	506-00209	*RIPRAP (9 INCH)	14.000 CY	14.000 0.000	0.00	
			53.72000	14.000		752.08
0230	506-00218	*RIPRAP (18 INCH)	0.000 CY	0.000 0.000	0.00	
			50.76000	0.000		0.00
0235	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	0.000 LF	0.000 0.000	0.00	
			27.17000	0.000		0.00
0240	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	648.000 LF	648.000 0.000	0.00	
			21.31000	648.000		13,808.88
0245	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	576.000 LF	576.000 0.000	0.00	
			24.94000	576.000		14,365.44
0250	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,300.000 LF	1,300.000 0.000	0.00	
			29.70000	1,300.000		38,610.00
0255	603-01365	*36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,403.000 LF	1,403.000 0.000	0.00	
			35.10000	1,403.000		49,245.30
0260	603-01425	*42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,358.000 LF	1,358.000 0.000	0.00	
			46.35000	1,358.000		62,943.30
0265	603-05042	*42 INCH REINFORCED CONCRETE END SECTION	1.000 EACH	1.000 0.000	0.00	
			942.87000	1.000		942.87
0270	603-15021	*21 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	0.000 LF	0.000 0.000	0.00	
			35.07000	0.000		0.00
0275	604-00305	*INLET TYPE C (5 FOOT)	1.000 EACH	0.900 0.000	0.00	
			2,120.94000	0.900		1,908.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 12/03/2004
 11:59:14

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						
0280	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	7.000 EACH 3,583.31000	7.000 0.000 7.000	0.00	25,083.17
0285	604-19410	*INLET TYPE R SPECIAL (10 FOOT)	17.000 EACH 6,293.29000	17.000 0.000 17.000	0.00	106,985.93
0290	604-30010	*MANHOLE SLAB BASE (10 FOOT)	4.000 EACH 3,603.46000	4.000 0.000 4.000	0.00	14,413.84
0295	604-30015	*MANHOLE SLAB BASE (15 FOOT)	5.000 EACH 3,997.17000	5.000 0.000 5.000	0.00	19,985.85
0300	604-39010	*MANHOLE SPECIAL (10 FOOT)	1.000 EACH 3,912.80000	1.000 0.000 1.000	0.00	3,912.80
0305	607-11580	*FENCE (TEMPORARY)	170.000 LF 5.98000	170.000 0.000 170.000	0.00	1,016.60
0310	607-11672	*FENCE WOOD (SOUND BARRIER) (72 INCH)	444.000 LF 62.59000	400.000 44.000 444.000	2,753.96	27,789.96
0315	608-00000	*CONCRETE SIDEWALK	5,540.000 SY 27.82000	4,855.000 340.200 5,195.200	9,464.36	144,530.46
0320	608-00010	*CONCRETE CURB RAMP	179.000 SY 60.90000	81.000 67.000 148.000	4,080.30	9,013.20
0325	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	246.000 LF 15.75000	182.000 31.000 213.000	488.25	3,354.75
0330	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	5,420.000 LF 9.25000	4,300.000 1,120.000 5,420.000	10,360.00	50,135.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 12/03/2004
 11:59:14

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						
0335	609-24008	*GUTTER TYPE 2 (8 FOOT)	247.000	60.000		
			LF	187.000	6,281.33	
			33.59000	247.000		8,296.73
0340	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	1,517.000	1,400.000		
			SF	0.000	0.00	
			2.86000	1,400.000		4,004.00
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)	99.000	0.000		
			SF	99.000	1,518.66	
			15.34000	99.000		1,518.66
0355	614-00012	*SIGN PANEL (CLASS II)	57.000	0.000		
			SF	57.000	1,165.65	
			20.45000	57.000		1,165.65
0360	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	149.000	0.000		
			LF	149.000	1,828.23	
			12.27000	149.000		1,828.23
0365	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	16.000	0.000		
			LF	16.000	572.64	
			35.79000	16.000		572.64
0370	619-50160	*2 INCH PLASTIC PIPE	445.000	445.000		
			LF	0.000	0.00	
			10.23000	445.000		4,552.35
0375	619-50320	*4 INCH PLASTIC PIPE	120.000	120.000		
			LF	0.000	0.00	
			16.36000	120.000		1,963.20
0380	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			17,023.78000	0.900		15,321.40
0385	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			36,921.16000	1.000		36,921.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 12/03/2004
 11:59:14

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						
0390	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.900		
			L S	0.000	0.00	
			2,557.86000	0.900		2,302.07
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	617.000	5,016.21	
			8.13000	617.000		5,016.21
0410	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	335.000	0.000		
			SF	304.000	3,404.80	
			11.20000	304.000		3,404.80
0415	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	2,370.000	0.000		
			SF	518.000	3,973.06	
			7.67000	518.000		3,973.06
0420	630-00000	*FLAGGING	1,461.500	1,461.500		
			HOUR	0.000	0.00	
			21.48000	1,461.500		31,393.02
0425	630-00003	*UNIFORMED TRAFFIC CONTROL	12.000	12.000		
			HOUR	0.000	0.00	
			58.29000	12.000		699.48
0430	630-00004	*TRAFFIC CONTROL VEHICLE	0.000	0.000		
			EACH	0.000	0.00	
			1,022.63000	0.000		0.00
0435	630-00007	*TRAFFIC CONTROL INSPECTION	42.000	42.000		
			DAY	0.000	0.00	
			46.02000	42.000		1,932.84
0440	630-00012	*TRAFFIC CONTROL MANAGEMENT	86.000	86.000		
			DAY	0.000	0.00	
			260.77000	86.000		22,426.22

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 12/03/2004
 11:59:14

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						
0445	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	9.000		
			EACH	0.000	0.00	
			51.13000	9.000		460.17
0450	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	37.000	33.300		
			EACH	0.000	0.00	
			71.58000	33.300		2,383.61
0455	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	104.000	36.000		
			SF	0.000	0.00	
			20.45000	36.000		736.20
0460	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			715.85000	1.800		1,288.53
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	270.000		
			EACH	0.000	0.00	
			30.68000	270.000		8,283.60
0475	630-80380	*TRAFFIC CONE	300.000	90.000		
			EACH	0.000	0.00	
			12.27000	90.000		1,104.30
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)	0.000	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: 0006

Page 11
 ESTIMATE RUN 12/03/2004
 11:59:14

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						
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	3,091.550		
			F A	0.000	0.00	
			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	14.000		
			EACH	0.000	0.00	
			345.00000	14.000		4,830.00
0575	630-80370	CONC BARRIER (TEMP)	120.000	108.000		
			LF	0.000	0.00	
			15.00000	108.000		1,620.00
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	2.000	1.000		
			EACH	1.000	575.00	
			575.00000	2.000		1,150.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 12/03/2004
 11:59:14

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							
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)	25.500	25.500			
			HOUR	0.000	0.00		
			100.00000	25.500		2,550.00	
0605	613-07026	PULL BOX (16"X24"X12")	4.000	4.000			
			EACH	0.000	0.00		
			414.00000	4.000		1,656.00	
0610	614-72875	LOOP DETECT WIRE	1,492.000	0.000			
			LF	1,492.000	4,998.20		
			3.35000	1,492.000		4,998.20	
0615	900-00005	ADDED ITEM (DAY) /	0.000	0.000			
			DAY	-20.000	-35,560.00		
			1,778.00000	-20.000		-35,560.00	
			CAT 0200	CURRENT AMT \$	1,407,664.71 \$	124,248.77 \$	1,171,481.94
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	3.000			
			EACH	0.000	0.00		
			196.86000	3.000		590.58	
0530	203-00100	*MUCK EXCAVATION	900.000	222.000			
			CY	0.000	0.00		
			6.05000	222.000		1,343.10	
0535	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	4,743.000	3,641.040			
			TON	0.000	0.00		
			27.18000	3,641.040		98,963.47	
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 \$	100,897.15

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 12/03/2004
 11:59:14

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 N00400 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
0555	700-70222	F/A CELLULAR PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ 9,945.12	\$ 0.00	\$ 9,945.12
		PROJECT TOTAL	CURRENT AMT	\$ 1,553,055.63	\$ 124,248.77	\$ 1,282,324.21