

ESTIMATE SUMMARY

11:19:05

CONTID: C14611

ESTIMATE NO: 0005 FINL

SPEC YR: 2002

PCN: 14611-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.0 DAYS

TIME ALLOW:

60 WORK DAYS

SANTA FE: CHURCH TO CRESTLINE

PERCENT TIME: 100.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

NH 0852-093

SANTA FE: CHURCH TO CRESTLINE

NAME OF ROAD:

085B

PROJECT COUNTIES:

ARAPAHOE, REGION 6

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING

02/06/2006

DATE TIME STARTED 05/09/2005

2500 E BRANNAN WAY

DATE LET

02/03/2005

DATE WORK BEGAN 05/09/2005

DATE AWARDED

02/14/2005

DATE TIME STOPPED 09/20/2005

DATE CONTRACT EXECUTED

03/03/2005

DATE ACCEPTED 09/20/2005

DENVER

CO 80229

303/273-9382

DATE NOTICE TO PROCEED

05/09/2005

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 782,845.00 PARTICIPATING | \$ 782,765.60 | \$ 123.47 |
| AWARD PROJECT AMT: | \$ 781,716.56 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 99.99% TOTAL EARNINGS | 782,765.60 | 123.47 |
| FUNDS AVAILABLE: | \$ 79.40 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 782,765.60 | 123.47 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | 0.00 | 11,725.75 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 782,765.60 | 11,849.22 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 782,765.60 | 11,849.22 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 11,849.22 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14611
 PCN: 14611-BID
 PROJECT: NH 0852-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 02/06/2006

11:19:05

| 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 | 202-00190 | REMOVAL OF CONCRETE MEDIAN COVER MATERIAL | 28.000 | 28.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.80000 | 28.000 | | 442.40 |
| 0010 | 202-00200 | REMOVAL OF SIDEWALK | 672.000 | 672.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.00000 | 672.000 | | 8,736.00 |
| 0015 | 202-00203 | REMOVAL OF CURB AND GUTTER | 1,252.000 | 1,252.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.75000 | 1,252.000 | | 12,207.00 |
| 0020 | 202-00220 | REMOVAL OF ASPHALT MAT | 939.000 | 939.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.10000 | 939.000 | | 11,361.90 |
| 0025 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 37,341.000 | 37,341.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.45000 | 37,341.000 | | 54,144.45 |
| 0030 | 202-00810 | *REMOVAL OF GROUND SIGN | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.25000 | 15.000 | | 243.75 |
| 0035 | 202-00821 | *REMOVAL OF SIGN PANEL | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.40000 | 2.000 | | 10.80 |
| 0040 | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 986.00000 | 1.000 | | 986.00 |
| 0045 | 202-01000 | *REMOVAL OF FENCE | 70.000 | 70.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.40000 | 70.000 | | 588.00 |
| 0050 | 202-04005 | CLEAN VALVE BOX | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 163.00000 | 5.000 | | 815.00 |
| 0055 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 557.000 | 557.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.95000 | 557.000 | | 10,555.15 |

CONTID: C14611
 PCN: 14611-BID
 PROJECT: NH 0852-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 02/06/2006
 11:19:05

| 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 | 203-01500 | BLADING | 2.000 | 2.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 141.00000 | 2.000 | | 282.00 |
| 0065 | 203-01597 | POTHOLING | 15.000 | 14.500 | | |
| | | | HOUR | 0.500 | 61.00 | |
| | | | 122.00000 | 15.000 | | 1,830.00 |
| 0070 | 207-00205 | *TOPSOIL | 4.000 | 4.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 32.50000 | 4.000 | | 130.00 |
| 0075 | 208-00020 | *SILT FENCE | 395.000 | 395.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.10000 | 395.000 | | 434.50 |
| 0080 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 812.00000 | 1.000 | | 812.00 |
| 0085 | 208-00050 | *STORM DRAIN INLET PROTECTION | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 76.00000 | 12.000 | | 912.00 |
| 0090 | 208-00200 | *EROSION CONTROL SUPERVISOR | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,300.00000 | 0.000 | | 0.00 |
| 0095 | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 2.000 | | 320.00 |
| 0100 | 210-00815 | *RESET SIGN PANEL | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.25000 | 4.000 | | 65.00 |
| 0105 | 210-04010 | ADJUST MANHOLE | 41.000 | 41.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 451.00000 | 41.000 | | 18,491.00 |
| 0110 | 210-04020 | MODIFY INLET | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,512.00000 | 1.000 | | 1,512.00 |

CONTID: C14611
 PCN: 14611-BID
 PROJECT: NH 0852-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 02/06/2006
 11:19:05

| 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 | 210-04050 | ADJUST VALVE BOX | 19.000 | 19.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 141.00000 | 19.000 | | 2,679.00 |
| 0120 | 212-00050 | SOD | 750.000 | 750.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.80000 | 750.000 | | 4,350.00 |
| 0125 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 128.000 | 127.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 78.00000 | 127.000 | | 9,906.00 |
| 0130 | 403-00800 | EMERGENCY POTHOLE REPAIR | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 149.00000 | 0.000 | | 0.00 |
| 0135 | 403-33871 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 1,064.030 | 1,064.030 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 42.65000 | 1,064.030 | | 45,380.88 |
| 0140 | 403-34871 | HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28) | 4,675.460 | 4,675.460 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 43.60000 | 4,675.460 | | 203,850.06 |
| 0145 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 290.000 | 290.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.28000 | 290.000 | | 661.20 |
| 0150 | 503-00036 | *DRILLED CAISSON (36 INCH) | 20.000 | 20.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 171.00000 | 20.000 | | 3,420.00 |
| 0155 | 518-03000 | *SAWING AND SEALING BRIDGE JOINT | 172.000 | 172.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.30000 | 172.000 | | 1,771.60 |
| 0160 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 163.000 | 163.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.80000 | 163.000 | | 3,064.40 |
| 0165 | 606-01340 | *END ANCHORAGE TYPE 3D | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 592.00000 | 2.000 | | 1,184.00 |

CONTID: C14611
 PCN: 14611-BID
 PROJECT: NH 0852-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 02/06/2006
 11:19:05

| 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 | 606-02003 | *END ANCHORAGE (NONFLARED) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,008.00000 | 1.000 | | 2,008.00 |
| 0175 | 606-02005 | *END ANCHORAGE (FLARED) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,535.00000 | 1.000 | | 1,535.00 |
| 0180 | 607-11580 | *FENCE (TEMPORARY) | 350.000 | 350.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.25000 | 350.000 | | 1,137.50 |
| 0185 | 608-00000 | *CONCRETE SIDEWALK | 412.000 | 412.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 35.05000 | 412.000 | | 14,440.60 |
| 0190 | 608-00010 | *CONCRETE CURB RAMP | 214.000 | 214.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 79.00000 | 214.000 | | 16,906.00 |
| 0195 | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B) | 22.000 | 22.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.95000 | 22.000 | | 372.90 |
| 0200 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 891.000 | 891.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.93000 | 891.000 | | 15,084.63 |
| 0205 | 609-24006 | *GUTTER TYPE 2 (6 FOOT) | 258.000 | 258.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.40000 | 258.000 | | 6,553.20 |
| 0210 | 612-00001 | *DELINEATOR (TYPE I) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9.75000 | 5.000 | | 48.75 |
| 0215 | 612-00002 | *DELINEATOR (TYPE II) | 23.000 | 23.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.85000 | 23.000 | | 249.55 |
| 0220 | 612-00003 | *DELINEATOR (TYPE III) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.90000 | 1.000 | | 11.90 |

CONTID: C14611
 PCN: 14611-BID
 PROJECT: NH 0852-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 02/06/2006
 11:19:05

| 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 | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I) | 0.000 EACH 20.60000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0230 | 612-00042 | *DELINEATOR (FLEXIBLE) (TYPE II) | 0.000 EACH 21.65000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0235 | 612-00043 | *DELINEATOR (FLEXIBLE) (TYPE III) | 0.000 EACH 22.75000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0240 | 612-00050 | *REFLECTOR (TYPE-3) | 13.000 EACH 10.15000 | 13.000 0.000 13.000 | 0.00 0.00 | 131.95 |
| 0245 | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED) | 112.000 LF 11.25000 | 112.000 0.000 112.000 | 0.00 0.00 | 1,260.00 |
| 0250 | 613-00301 | *3 INCH ELECTRICAL CONDUIT (JACKED) | 224.000 LF 11.70000 | 224.000 0.000 224.000 | 0.00 0.00 | 2,620.80 |
| 0255 | 613-10000 | *WIRING | 1.300 L S 1,657.00000 | 1.300 0.000 1.300 | 0.00 0.00 | 2,154.10 |
| 0260 | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 1.000 EACH 341.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 341.00 |
| 0265 | 614-00011 | *SIGN PANEL (CLASS I) | 48.130 SF 10.85000 | 48.130 -0.130 48.000 | -1.41 | 520.80 |
| 0270 | 614-00012 | *SIGN PANEL (CLASS II) | 176.000 SF 11.90000 | 176.000 0.000 176.000 | 0.00 | 2,094.40 |
| 0275 | 614-01582 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) | 82.000 LF 27.10000 | 81.500 0.500 82.000 | 13.55 | 2,222.20 |

CONTID: C14611
 PCN: 14611-BID
 PROJECT: NH 0852-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 02/06/2006
 11:19:05

| 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 | 614-70117 | *PEDESTRIAN SIGNAL FACE (16) | 2.000 EACH 791.00000 | 2.000 0.000 2.000 | 0.00 | 1,582.00 |
| 0285 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 5.000 EACH 812.00000 | 5.000 0.000 5.000 | 0.00 | 4,060.00 |
| 0290 | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA) | 7.000 EACH 5,861.00000 | 7.000 0.000 7.000 | 0.00 | 41,027.00 |
| 0290 | | MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA) | EACH 4,370.00000 | 0.000 0.000 | 0.00 | 0.00 |
| 0295 | 614-81145 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM) | 1.000 EACH 24,675.00000 | 1.000 0.000 1.000 | 0.00 | 24,675.00 |
| 0300 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 L S 6,933.00000 | 1.000 0.000 1.000 | 0.00 | 6,933.00 |
| 0305 | 626-00000 | *MOBILIZATION | 1.000 L S 24,964.00000 | 1.000 0.000 1.000 | 0.00 | 24,964.00 |
| 0310 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 L S 5,417.00000 | 1.000 0.000 1.000 | 0.00 | 5,417.00 |
| 0315 | 627-00005 | *EPOXY PAVEMENT MARKING | 94.000 GAL 64.00000 | 94.000 0.000 94.000 | 0.00 | 6,016.00 |
| 0320 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 146.000 GAL 26.00000 | 146.000 0.000 146.000 | 0.00 | 3,796.00 |
| 0325 | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 802.000 SF 8.61000 | 802.000 0.000 802.000 | 0.00 | 6,905.22 |

CONTID: C14611
 PCN: 14611-BID
 PROJECT: NH 0852-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 02/06/2006
 11:19:05

| 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 | | | | | | |
| 0330 | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) | 500.000 | 500.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.60000 | 500.000 | | 6,300.00 |
| 0335 | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) | 3,268.000 | 3,268.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.67000 | 3,268.000 | | 28,333.56 |
| 0340 | 630-00000 | *FLAGGING | 666.000 | 666.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 24.45000 | 666.000 | | 16,283.70 |
| 0345 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 80.000 | 80.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 58.00000 | 80.000 | | 4,640.00 |
| 0350 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 48.000 | 48.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 542.00000 | 48.000 | | 26,016.00 |
| 0355 | 630-00015 | *UNIFORMED TRAFFIC CONTROL COORDINATION | 81.000 | 80.500 | | |
| | | | HOUR | 0.500 | 5.83 | |
| | | | 11.65000 | 81.000 | | 943.65 |
| 0360 | 630-00025 | *TRAFFIC CONTROL VEHICLE | 81.000 | 80.500 | | |
| | | | HOUR | 0.500 | 7.00 | |
| | | | 14.00000 | 81.000 | | 1,134.00 |
| 0365 | 630-80001 | *FLASHING BEACON (PORTABLE) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 582.00000 | 0.000 | | 0.00 |
| 0370 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 233.00000 | 4.000 | | 932.00 |
| 0375 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 58.00000 | 14.000 | | 812.00 |
| 0380 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 39.000 | 39.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 58.00000 | 39.000 | | 2,262.00 |

CONTID: C14611
 PCN: 14611-BID
 PROJECT: NH 0852-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 02/06/2006
 11:19:05

| 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 | | | | | | |
| 0385 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 58.00000 | 4.000 | | 232.00 |
| 0390 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 54.000 | 54.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.15000 | 54.000 | | 1,196.10 |
| 0395 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,495.00000 | 2.000 | | 6,990.00 |
| 0400 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 582.00000 | 4.000 | | 2,328.00 |
| 0405 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 16.000 | 16.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 146.00000 | 16.000 | | 2,336.00 |
| 0410 | 630-80360 | *DRUM CHANNELIZING DEVICE | 99.000 | 99.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.30000 | 99.000 | | 2,306.70 |
| 0415 | 630-80380 | *TRAFFIC CONE | 500.000 | 500.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9.30000 | 500.000 | | 4,650.00 |
| 0420 | 630-80520 | *MOBILE PAVEMENT MARKING ZONE | 1.000 | 1.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1.10000 | 1.000 | | 1.10 |
| 0425 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0430 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 1,367.950 | 1,367.950 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,367.950 | | 1,367.95 |
| 0435 | 700-70014 | F/A INCENTIVE PAYMENT SMOOTHNESS | 1,860.330 | 1,860.330 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,860.330 | | 1,860.33 |

CONTID: C14611
 PCN: 14611-BID
 PROJECT: NH 0852-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 02/06/2006
 11:19:05

| 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 | | | | | | | |
| 0440 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0445 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0450 | 700-70310 | F/A LANDSCAPING RESTORATION | 2,571.420 | 2,571.420 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 2,571.420 | | 2,571.42 | |
| 0455 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0475 | 614-81145 | TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM) (1 MAST ARM) (INSTALL ONLY) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 6,802.25000 | 1.000 | | 6,802.25 | |
| 0480 | 625-00000 | CONSTRUCTION SURVEYING EAST CURB & GUTTER | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 813.00000 | 1.000 | | 813.00 | |
| 0485 | 202-00250 | REMOVAL OF PAVEMENT MARKING SANTA FE WIDENING | 407.000 | 407.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 4.40000 | 407.000 | | 1,790.80 | |
| 0490 | 900-00006 | ADDED ITEM (DOLLAR)/ VIOLATION OF WORK TIME RESTRICTIONS | -150.000 | -150.000 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | -150.000 | | -150.00 | |
| 0495 | 630-00003 | UNIFORMED TRAFFIC CONTROL | 81.000 | 80.500 | | | |
| | | | HOUR | 0.500 | 37.50 | | |
| | | | 75.00000 | 81.000 | | 6,075.00 | |
| 0500 | 900-00014 | ADDED ITEM (LUMP SUM)/ REPAIR BOWLES INTERSECTION | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 16,785.44000 | 1.000 | | 16,785.44 | |
| | | | CAT 0200 | CURRENT AMT \$ | 741,907.00 \$ | 123.47 \$ | 741,827.59 |

CONTID: C14611
 PCN: 14611-BID
 PROJECT: NH 0852-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 02/06/2006
 11:19:05

| 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 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0460 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30,181.00000 | 1.000 | | 30,181.00 |
| 0465 | 620-00011 | FIELD LABORATORY (CLASS 1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,080.00000 | 1.000 | | 10,080.00 |
| 0470 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 677.00000 | 1.000 | | 677.00 |
| | | CAT 0400 | CURRENT AMT \$ | 40,938.00 \$ | 0.00 \$ | 40,938.00 |
| | | PROJECT TOTAL | CURRENT AMT \$ | 782,845.00 \$ | 123.47 \$ | 782,765.59 |