

ESTIMATE SUMMARY

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 CONTID: C15142 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 15142-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 96.0 DAYS TIME ALLOW: 120 WORK DAYS  
 US 385: Wray North PERCENT TIME: 80.00 ORIG TIME ALLOW: 110 WORK DAYS

PROJECT NO: STA 3852-010  
 US 385: Wray North  
 NAME OF ROAD: 385D  
 PROJECT COUNTIES: YUMA

CONTRACTOR:  
 LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC PAY PERIOD ENDING 08/29/2006 DATE TIME STARTED 04/03/2006  
 1800 NORTH TAFT DATE LET 01/19/2006 DATE WORK BEGAN  
 DATE AWARDED 02/03/2006 DATE TIME STOPPED 08/29/2006  
 DATE CONTRACT EXECUTED 02/23/2006 DATE ACCEPTED 08/29/2006  
 FORT COLLINS CO 80521 970 407 3604 DATE NOTICE TO PROCEED 04/03/2006

|                      |                                    | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 6,405,209.64 PARTICIPATING      | \$ 6,114,120.71 | \$ 392,944.92 |
| AWARD PROJECT AMT:   | \$ 5,798,560.50 NON-PARTICIPATING  | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 95.46% TOTAL EARNINGS              | 6,114,120.71    | 392,944.92    |
| FUNDS AVAILABLE:     | \$ 291,088.93 STOCKPILED MATERIALS | 0.00            | 0.00          |
|                      | GROSS EARNINGS                     | 6,114,120.71    | 392,944.92    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -89,684.26      | -5,894.17     |
|                      | SECURITIES ENCUMBERED              | 0.00            | 0.00          |
|                      | NET EARNINGS                       | 6,024,436.45    | 387,050.75    |
|                      | LIQUIDATED DAMAGES                 | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00            | 0.00          |
|                      | AMOUNT DUE                         | 6,024,436.45    | 387,050.75    |
|                      | OTHER ADJUSTMENTS                  | 0.00            | 0.00          |
|                      |                                    | -----           |               |
|                      |                                    | PAYMENT DUE     | \$ 387,050.75 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15142  
 PCN: 15142-BID  
 PROJECT: STA 3852-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 09/06/2006

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----              |           |                                          |                                          |                                             |                          |                      |
| CAT NO0200 ROADWAY |           |                                          |                                          |                                             |                          |                      |
| 0005               | 202-00001 | *REMOVAL OF STRUCTURE                    | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 12,500.00000                             | 3.000                                       |                          | 37,500.00            |
| 0007               | 202-00035 | REMOVAL OF PIPE REMOVAL OF PIPE          | 76.000                                   | 76.000                                      |                          |                      |
|                    |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 185.00000                                | 76.000                                      |                          | 14,060.00            |
| 0010               | 202-00810 | *REMOVAL OF GROUND SIGN                  | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 19.000                                      | 2,090.00                 |                      |
|                    |           |                                          | 110.00000                                | 19.000                                      |                          | 2,090.00             |
| 0015               | 202-01000 | *REMOVAL OF FENCE                        | 1,300.000                                | 1,300.000                                   |                          |                      |
|                    |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1.50000                                  | 1,300.000                                   |                          | 1,950.00             |
| 0020               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 3,863.000                                | 3,863.000                                   |                          |                      |
|                    |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 28.00000                                 | 3,863.000                                   |                          | 108,164.00           |
| 0025               | 206-00000 | *STRUCTURE EXCAVATION                    | 1,323.000                                | 1,323.000                                   |                          |                      |
|                    |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 19.50000                                 | 1,323.000                                   |                          | 25,798.50            |
| 0030               | 206-00200 | *STRUCTURE BACKFILL (CLASS 2)            | 400.000                                  | 400.000                                     |                          |                      |
|                    |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 40.00000                                 | 400.000                                     |                          | 16,000.00            |
| 0031               | 208-00005 | EROSION LOG EROSION LOG                  | 2,046.000                                | 2,046.000                                   |                          |                      |
|                    |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 8.75000                                  | 2,046.000                                   |                          | 17,902.50            |
| 0032               | 208-00010 | EROSION BALES EROSION BALES              | 90.000                                   | 80.000                                      |                          |                      |
|                    |           |                                          | EACH                                     | 10.000                                      | 250.00                   |                      |
|                    |           |                                          | 25.00000                                 | 90.000                                      |                          | 2,250.00             |
| 0033               | 208-00020 | SILT FENCE SILT FENCE                    | 436.000                                  | 360.000                                     |                          |                      |
|                    |           |                                          | LF                                       | 76.000                                      | 256.88                   |                      |
|                    |           |                                          | 3.38000                                  | 436.000                                     |                          | 1,473.68             |
| 0035               | 208-00070 | *STABILIZED CONSTRUCTION ENTRANCE        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1,000.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                               |                                          |                                             |                          |                      |
| 0040               | 208-00200 | EROSION CONTROL SUPERVISOR                                    | 1.000                                    | 0.590                                       |                          |                      |
|                    |           |                                                               | L S                                      | 0.410                                       | 1,312.00                 |                      |
|                    |           |                                                               | 3,200.00000                              | 1.000                                       |                          | 3,200.00             |
| 0045               | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1)                             | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 17.000                                      | 3,400.00                 |                      |
|                    |           |                                                               | 200.00000                                | 17.000                                      |                          | 3,400.00             |
| 0050               | 210-00012 | *RESET MAILBOX STRUCTURE (TYPE 2)                             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 1.000                                       | 300.00                   |                      |
|                    |           |                                                               | 300.00000                                | 1.000                                       |                          | 300.00               |
| 0055               | 210-00013 | *RESET MAILBOX STRUCTURE (TYPE 3)                             | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 5.000                                       | 1,750.00                 |                      |
|                    |           |                                                               | 350.00000                                | 5.000                                       |                          | 1,750.00             |
| 0060               | 212-00006 | *SEEDING (NATIVE)                                             | 3.606                                    | 3.606                                       |                          |                      |
|                    |           |                                                               | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 1,400.00000                              | 3.606                                       |                          | 5,048.40             |
| 0065               | 213-00002 | *MULCHING (WEED FREE HAY)                                     | 3.606                                    | 3.606                                       |                          |                      |
|                    |           |                                                               | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 1,400.00000                              | 3.606                                       |                          | 5,048.40             |
| 0070               | 213-00061 | *MULCH TACKIFIER                                              | 663.000                                  | 663.000                                     |                          |                      |
|                    |           |                                                               | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 4.00000                                  | 663.000                                     |                          | 2,652.00             |
| 0072               | 216-00041 | SOIL RETENTION BLANKET (STRAW/COCONUT) SOIL RETENTION BLANKET | 775.000                                  | 775.000                                     |                          |                      |
|                    |           |                                                               | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 4.80000                                  | 775.000                                     |                          | 3,720.00             |
| 0075               | 304-07000 | *AGGREGATE BASE COURSE (CLASS 7)                              | 8,147.970                                | 8,147.970                                   |                          |                      |
|                    |           |                                                               | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 20.00000                                 | 8,147.970                                   |                          | 162,959.40           |
| 0080               | 304-07009 | *AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)                    | 10,284.000                               | 71.060                                      |                          |                      |
|                    |           |                                                               | TON                                      | 607.640                                     | 3,342.02                 |                      |
|                    |           |                                                               | 5.50000                                  | 678.700                                     |                          | 3,732.85             |
| 0085               | 310-00611 | *FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT UP TO 12  | 325,731.000                              | 325,731.000                                 |                          |                      |
|                    |           |                                                               | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 1.80000                                  | 325,731.000                                 |                          | 586,315.80           |

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| CAT NO0200 ROADWAY |           |                                                            |                                          |                                             |                          |                      |
| 0090               | 310-00612 | *RECLAMATION OF HOT MIX ASPHALT PAVEMENT PER INCH OF DEPTH | 0.000<br>SYI                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                            | 0.35000                                  | 0.000                                       |                          | 0.00                 |
| 0093               | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT) HMA PATCHING          | 307.150<br>TON                           | 307.150<br>0.000                            | 0.00                     | 36,858.00            |
|                    |           |                                                            | 120.00000                                | 307.150                                     |                          | 36,858.00            |
| 0095               | 403-33741 | *HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)               | 39,926.250<br>TON                        | 39,546.250<br>380.000                       | 19,000.00                | 1,996,312.50         |
|                    |           |                                                            | 50.00000                                 | 39,926.250                                  |                          | 1,996,312.50         |
| 0100               | 403-33751 | *HOT MIX ASPHALT (GRADING S) (75) (PG 64-28)               | 37,644.000<br>TON                        | 36,816.820<br>130.380                       | 7,170.90                 | 2,032,096.00         |
|                    |           |                                                            | 55.00000                                 | 36,947.200                                  |                          | 2,032,096.00         |
| 0105               | 601-03030 | *CONCRETE CLASS D (BOX CULVERT)                            | 55.000<br>CY                             | 55.000<br>0.000                             | 0.00                     | 52,250.00            |
|                    |           |                                                            | 950.00000                                | 55.000                                      |                          | 52,250.00            |
| 0110               | 602-00000 | *REINFORCING STEEL                                         | 4,064.000<br>LB                          | 3,048.000<br>1,016.000                      | 1,828.80                 | 7,315.20             |
|                    |           |                                                            | 1.80000                                  | 4,064.000                                   |                          | 7,315.20             |
| 0112               | 603-10480 | 48 INCH CORRUGATED STEEL PIPE 48 INCH CSP                  | 96.000<br>LF                             | 96.000<br>0.000                             | 0.00                     | 15,744.00            |
|                    |           |                                                            | 164.00000                                | 96.000                                      |                          | 15,744.00            |
| 0115               | 603-10720 | *72 INCH CORRUGATED STEEL PIPE                             | 18.000<br>LF                             | 18.000<br>0.000                             | 0.00                     | 2,700.00             |
|                    |           |                                                            | 150.00000                                | 18.000                                      |                          | 2,700.00             |
| 0120               | 603-30072 | *72 INCH STEEL END SECTION                                 | 1.000<br>EACH                            | 1.000<br>0.000                              | 0.00                     | 3,500.00             |
|                    |           |                                                            | 3,500.00000                              | 1.000                                       |                          | 3,500.00             |
| 0125               | 603-70806 | *8X6 FOOT CONCRETE BOX CULVERT (PRECAST)                   | 254.000<br>LF                            | 252.000<br>0.000                            | 0.00                     | 144,900.00           |
|                    |           |                                                            | 575.00000                                | 252.000                                     |                          | 144,900.00           |
| 0130               | 607-00005 | *END POST                                                  | 12.000<br>EACH                           | 0.000<br>12.000                             | 2,700.00                 | 2,700.00             |
|                    |           |                                                            | 225.00000                                | 12.000                                      |                          | 2,700.00             |

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| CAT NO0200 ROADWAY |           |                                                          |                                          |                                             |                          |                      |
| 0135               | 607-00010 | *CORNER AND LINE BRACE POST                              | 12.000<br>EACH<br>250.00000              | 0.000<br>2.000<br>2.000                     | 500.00                   | 500.00               |
| 0140               | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS                      | 1,201.000<br>LF<br>2.00000               | 0.000<br>1,201.000<br>1,201.000             | 2,402.00                 | 2,402.00             |
| 0141               | 607-01050 | FENCE WIRE WITH METAL POSTS WOVEN WIRE FENCE             | 150.000<br>LF<br>2.00000                 | 0.000<br>150.000<br>150.000                 | 300.00                   | 300.00               |
| 0145               | 607-11580 | *FENCE (TEMPORARY)                                       | 2,082.000<br>LF<br>2.00000               | 2,082.000<br>0.000<br>2,082.000             | 0.00                     | 4,164.00             |
| 0150               | 612-00001 | *DELINEATOR (TYPE I)                                     | 592.000<br>EACH<br>12.00000              | 0.000<br>517.000<br>517.000                 | 6,204.00                 | 6,204.00             |
| 0155               | 612-00002 | *DELINEATOR (TYPE II)                                    | 16.000<br>EACH<br>12.50000               | 0.000<br>16.000<br>16.000                   | 200.00                   | 200.00               |
| 0160               | 612-00003 | *DELINEATOR (TYPE III)                                   | 16.000<br>EACH<br>12.75000               | 0.000<br>16.000<br>16.000                   | 204.00                   | 204.00               |
| 0165               | 614-00012 | *SIGN PANEL (CLASS II)                                   | 108.000<br>SF<br>18.00000                | 0.000<br>108.000<br>108.000                 | 1,944.00                 | 1,944.00             |
| 0170               | 614-00013 | *SIGN PANEL (CLASS III)                                  | 123.000<br>SF<br>20.00000                | 0.000<br>123.000<br>123.000                 | 2,460.00                 | 2,460.00             |
| 0175               | 614-01585 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)     | 144.000<br>LF<br>24.00000                | 0.000<br>144.000<br>144.000                 | 3,456.00                 | 3,456.00             |
| 0180               | 614-01588 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) | 12.000<br>EACH<br>110.00000              | 0.000<br>12.000<br>12.000                   | 1,320.00                 | 1,320.00             |

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| CAT NO0200 ROADWAY |           |                                     |                                          |                                             |                          |                      |
| 0185               | 625-00000 | *CONSTRUCTION SURVEYING             | 1.000                                    | 0.200                                       |                          |                      |
|                    |           |                                     | L S                                      | 0.800                                       | 20,000.00                |                      |
|                    |           |                                     | 25,000.00000                             | 1.000                                       |                          | 25,000.00            |
| 0190               | 626-00000 | *MOBILIZATION                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 135,170.00000                            | 1.000                                       |                          | 135,170.00           |
| 0195               | 627-00001 | *PAVEMENT MARKING PAINT             | 2,673.000                                | 2,547.000                                   |                          |                      |
|                    |           |                                     | GAL                                      | 126.000                                     | 5,040.00                 |                      |
|                    |           |                                     | 40.00000                                 | 2,673.000                                   |                          | 106,920.00           |
| 0200               | 627-00005 | *EPOXY PAVEMENT MARKING             | 1,026.000                                | 0.000                                       |                          |                      |
|                    |           |                                     | GAL                                      | 1,026.000                                   | 76,950.00                |                      |
|                    |           |                                     | 75.00000                                 | 1,026.000                                   |                          | 76,950.00            |
| 0205               | 629-01210 | *ADJUST MONUMENT BOX                | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 3.000                                       | 750.00                   |                      |
|                    |           |                                     | 250.00000                                | 3.000                                       |                          | 750.00               |
| 0210               | 630-00000 | *FLAGGING                           | 7,000.000                                | 5,469.000                                   |                          |                      |
|                    |           |                                     | HOUR                                     | 800.500                                     | 17,611.00                |                      |
|                    |           |                                     | 22.00000                                 | 6,269.500                                   |                          | 137,929.00           |
| 0215               | 630-00001 | *PILOT CAR OPERATION                | 250.000                                  | 243.000                                     |                          |                      |
|                    |           |                                     | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 42.00000                                 | 243.000                                     |                          | 10,206.00            |
| 0220               | 630-00007 | *TRAFFIC CONTROL INSPECTION         | 37.000                                   | 16.000                                      |                          |                      |
|                    |           |                                     | DAY                                      | 21.000                                      | 2,100.00                 |                      |
|                    |           |                                     | 100.00000                                | 37.000                                      |                          | 3,700.00             |
| 0225               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT         | 110.000                                  | 57.000                                      |                          |                      |
|                    |           |                                     | DAY                                      | 19.000                                      | 8,265.00                 |                      |
|                    |           |                                     | 435.00000                                | 76.000                                      |                          | 33,060.00            |
| 0230               | 630-80305 | *FLAGGING STATION LIGHT             | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.200                                       | 300.00                   |                      |
|                    |           |                                     | 1,500.00000                              | 2.000                                       |                          | 3,000.00             |
| 0233               | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | SF                                       | 80.000                                      | 800.00                   |                      |
|                    |           |                                     | 10.00000                                 | 80.000                                      |                          | 800.00               |

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| CAT NO0200 ROADWAY |           |                                                               |                                          |                                             |                          |                      |
| 0234               | 630-80335 | BARRICADE (TYPE 3 M-A) (TEMPORARY)                            | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 0.300                                       | 78.00                    |                      |
|                    |           |                                                               | 260.00000                                | 3.000                                       |                          | 780.00               |
| 0235               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                     | 140.000                                  | 100.800                                     |                          |                      |
|                    |           |                                                               | EACH                                     | 39.200                                      | 3,332.00                 |                      |
|                    |           |                                                               | 85.00000                                 | 140.000                                     |                          | 11,900.00            |
| 0236               | 630-80336 | BARRICADE (TYPE 3 M-B) (TEMPORARY) BARRICADE (3M-A) (TEMP)    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0237               | 630-80336 | BARRICADE (TYPE 3 M-B) (TEMPORARY) BARRICADE (3M-B) (TEMP)    | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 0.300                                       | 87.00                    |                      |
|                    |           |                                                               | 290.00000                                | 3.000                                       |                          | 870.00               |
| 0238               | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) CONST. TRAF SIGN (A) | 12.000                                   | 10.800                                      |                          |                      |
|                    |           |                                                               | EACH                                     | 1.200                                       | 134.40                   |                      |
|                    |           |                                                               | 112.00000                                | 12.000                                      |                          | 1,344.00             |
| 0239               | 630-80348 | CONSTRUCTION INFORMATION SIGN CONST INFO SIGN                 | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 0.300                                       | 90.00                    |                      |
|                    |           |                                                               | 300.00000                                | 3.000                                       |                          | 900.00               |
| 0240               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                     | 8.000                                    | 7.200                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 0.800                                       | 72.00                    |                      |
|                    |           |                                                               | 90.00000                                 | 8.000                                       |                          | 720.00               |
| 0243               | 630-80360 | DRUM CHANNELIZING DEVICE DRUM CHANNEL DEV                     | 53.000                                   | 47.700                                      |                          |                      |
|                    |           |                                                               | EACH                                     | 5.300                                       | 217.30                   |                      |
|                    |           |                                                               | 41.00000                                 | 53.000                                      |                          | 2,173.00             |
| 0245               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)             | 60.000                                   | 10.800                                      |                          |                      |
|                    |           |                                                               | EACH                                     | 1.200                                       | 78.00                    |                      |
|                    |           |                                                               | 65.00000                                 | 12.000                                      |                          | 780.00               |
| 0250               | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                               | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0255               | 630-80380 | *TRAFFIC CONE                                                 | 325.000                                  | 292.500                                     |                          |                      |
|                    |           |                                                               | EACH                                     | 32.500                                      | 406.25                   |                      |
|                    |           |                                                               | 12.50000                                 | 325.000                                     |                          | 4,062.50             |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/06/2006

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |              |
|-----------------------------------------------|-----------|---------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|--------------|
| CAT NO0200 ROADWAY                            |           |                                             |                                          |                                             |                          |                      |              |
| 0260                                          | 700-70010 | F/A MINOR CONTRACT REVISIONS                | 50,000.000                               | 0.000                                       |                          |                      |              |
|                                               |           |                                             | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                                               |           |                                             | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0265                                          | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS) | 86,271.760                               | 0.000                                       |                          |                      |              |
|                                               |           |                                             | F A                                      | 86,271.760                                  | 86,271.76                |                      |              |
|                                               |           |                                             | 1.00000                                  | 86,271.760                                  |                          | 86,271.76            |              |
| 0270                                          | 700-70016 | F/A FUEL COST ADJUSTMENT                    | 22,500.000                               | 30.480                                      |                          |                      |              |
|                                               |           |                                             | F A                                      | 1,322.690                                   | 1,322.69                 |                      |              |
|                                               |           |                                             | 1.00000                                  | 1,353.170                                   |                          | 1,353.17             |              |
| 0275                                          | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM           | 1,000.000                                | 0.000                                       |                          |                      |              |
|                                               |           |                                             | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                                               |           |                                             | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0280                                          | 700-70023 | F/A ON-THE-JOB TRAINEE                      | 800.000                                  | 0.000                                       |                          |                      |              |
|                                               |           |                                             | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                                               |           |                                             | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0285                                          | 700-70025 | F/A QUALITY INCENTIVE PAYMENT               | 195,000.000                              | 13,987.130                                  |                          |                      |              |
|                                               |           |                                             | F A                                      | 106,648.920                                 | 106,648.92               |                      |              |
|                                               |           |                                             | 1.00000                                  | 120,636.050                                 |                          | 120,636.05           |              |
| 0290                                          | 700-70028 | F/A ESB PROGRAM                             | 7,500.000                                | 0.000                                       |                          |                      |              |
|                                               |           |                                             | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                                               |           |                                             | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0295                                          | 700-70380 | F/A EROSION CONTROL                         | 5,000.000                                | 0.000                                       |                          |                      |              |
|                                               |           |                                             | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                                               |           |                                             | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
|                                               |           |                                             | CAT 0200                                 | CURRENT AMT \$                              | 6,378,909.64 \$          | 392,944.92 \$        | 6,088,120.71 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                             |                                          |                                             |                          |                      |              |
| 0300                                          | 620-00002 | FIELD OFFICE (CLASS 2)                      | 1.000                                    | 1.000                                       |                          |                      |              |
|                                               |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|                                               |           |                                             | 12,000.00000                             | 1.000                                       |                          | 12,000.00            |              |
| 0305                                          | 620-00012 | FIELD LABORATORY (CLASS 2)                  | 1.000                                    | 1.000                                       |                          |                      |              |
|                                               |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|                                               |           |                                             | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |              |



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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|-----------------------------------------------|-----------|-----------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                   |                                          |                                             |                          |                            |
| 0310                                          | 620-00020 | SANITARY FACILITY                 | 1.000                                    | 1.000                                       |                          |                            |
|                                               |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                                               |           |                                   | 4,000.00000                              | 1.000                                       |                          | 4,000.00                   |
| 0315                                          | 700-70220 | F/A PHONE SERVICE (LONG DISTANCE) | 300.000                                  | 0.000                                       |                          |                            |
|                                               |           |                                   | F A                                      | 0.000                                       | 0.00                     |                            |
|                                               |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                       |
|                                               |           |                                   | CAT 0400                                 | CURRENT AMT \$                              | 26,300.00 \$             | 0.00 \$ 26,000.00          |
|                                               |           |                                   | PROJECT TOTAL                            | CURRENT AMT \$                              | 6,405,209.64 \$          | 392,944.92 \$ 6,114,120.71 |