

ESTIMATE SUMMARY

CONTID: C15351

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15351-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:  
JOHNSON VILLAGE

TIME CHARGED: 7.0 DAYS  
PERCENT TIME: 14.00

TIME ALLOW: 50 WORK DAYS  
ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: NH 0241-044  
JOHNSON VILLAGE  
NAME OF ROAD: 024A  
PROJECT COUNTIES: CHAFFEE

CONTRACTOR:  
K.E.C.I. COLORADO INCORPORATED  
5750 W. AIRPORT ROAD

PAY PERIOD ENDING 07/31/2007 DATE TIME STARTED 06/19/2007  
DATE LET 05/24/2007 DATE WORK BEGAN  
DATE AWARDED 06/04/2007 DATE TIME STOPPED  
DATE CONTRACT EXECUTED 06/19/2007 DATE ACCEPTED  
DATE NOTICE TO PROCEED 06/19/2007

SEDALIA CO 80135 303/791-3759

|                      |                                      | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,231,469.00 PARTICIPATING        | \$ 79,652.60  | \$ 79,652.60  |
| AWARD PROJECT AMT:   | \$ 1,126,094.00 NON-PARTICIPATING    | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 6.47% TOTAL EARNINGS                 | 79,652.60     | 79,652.60     |
| FUNDS AVAILABLE:     | \$ 1,151,816.40 STOCKPILED MATERIALS | 0.00          | 0.00          |
|                      | GROSS EARNINGS                       | 79,652.60     | 79,652.60     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -1,624.13     | -1,624.13     |
|                      | SECURITIES ENCUMBERED                | 1,624.13      | 1,624.13      |
|                      | NET EARNINGS                         | 79,652.60     | 79,652.60     |
|                      | LIQUIDATED DAMAGES                   | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00          | 0.00          |
|                      | AMOUNT DUE                           | 79,652.60     | 79,652.60     |
|                      | OTHER ADJUSTMENTS                    | 0.00          | 0.00          |
|                      |                                      | PAYMENT DUE   | \$ 79,652.60  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15351  
 PCN: 15351-BID  
 PROJECT: NH 0241-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/09/2007

07:20:41

| 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               | 201-00000 | CLEARING AND GRUBBING                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.500                                       | 12,500.00                |                      |
|                    |           |   | 25,000.00000                             | 0.500                                       |                          | 12,500.00            |
| 0010               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)       | 1,356.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00810 | REMOVAL OF GROUND SIGN                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0020               | 202-01300 | *REMOVAL OF END ANCHORAGE               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0025               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 314.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 31.000                                      | 1,705.00                 |                      |
|                    |           |   | 55.00000                                 | 31.000                                      |                          | 1,705.00             |
| 0030               | 203-01140 | ROLLING                                 | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0035               | 203-01500 | BLADING                                 | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0040               | 203-01510 | BACKHOE                                 | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0045               | 203-01594 | COMBINATION LOADER                      | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0050               | 203-01597 | POTHOLING                               | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0055               | 208-00002 | EROSION LOG (12 INCH)                   | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 200.000                                     | 3,000.00                 |                      |
|                    |           |   | 15.00000                                 | 200.000                                     |                          | 3,000.00             |

CONTID: C15351  
 PCN: 15351-BID  
 PROJECT: NH 0241-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 08/09/2007  
 07:20:41

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0060               | 208-00020 | SILT FENCE                           | 650.000                                  | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0065               | 208-00045 | CONCRETE WASHOUT STRUCTURE           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0075               | 208-00200 | EROSION CONTROL SUPERVISOR           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.100                                       | 500.00                   |                      |
|                    |           |                                      | 5,000.00000                              | 0.100                                       |                          | 500.00               |
| 0080               | 210-00810 | RESET GROUND SIGN                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 212-00006 | SEEDING (NATIVE)                     | 0.170                                    | 0.000                                       |                          |                      |
|                    |           |                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0090               | 213-00002 | MULCHING (WEED FREE HAY)             | 0.170                                    | 0.000                                       |                          |                      |
|                    |           |                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0095               | 213-00061 | MULCH TACKIFIER                      | 51.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 216-00015 | SOIL RETENTION BLANKET (EXCELSIOR)   | 610.000                                  | 0.000                                       |                          |                      |
|                    |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0105               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)      | 738.000                                  | 0.000                                       |                          |                      |
|                    |           |                                      | TON                                      | 84.460                                      | 5,067.60                 |                      |
|                    |           |                                      | 60.00000                                 | 84.460                                      |                          | 5,067.60             |
| 0110               | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT) | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 400.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C15351  
 PCN: 15351-BID  
 PROJECT: NH 0241-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 08/09/2007  
 07:20:41

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 403-34731 | *HOT MIX ASPHALT (GRADING SX) (75) (PG 58-34) | 2,708.000<br>TON                         | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0120               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)            | 1,236.000<br>GAL                         | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0125               | 503-00018 | *DRILLED CAISSON (18 INCH)                    | 4.000<br>LF                              | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0130               | 503-00036 | *DRILLED CAISSON (36 INCH)                    | 30.000<br>LF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0135               | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE              | 80.000<br>LF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0140               | 604-13005 | INLET TYPE 13 (5 FOOT)                        | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 4,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0145               | 606-01370 | *TRANSITION TYPE 3G                           | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 1,750.00000                              | 0.000                                       |                          | 0.00                 |
| 0150               | 606-02003 | *END ANCHORAGE (NONFLARED)                    | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 2,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0155               | 606-02005 | *END ANCHORAGE (FLARED)                       | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0160               | 609-21011 | CURB AND GUTTER TYPE 2 (SECTION I-M)          | 394.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 610-00020 | MEDIAN COVER MATERIAL (PATTERNED CONCRETE)    | 800.000<br>SF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C15351  
 PCN: 15351-BID  
 PROJECT: NH 0241-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 08/09/2007  
 07:20:41

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 612-00041 | DELINEATOR (FLEXIBLE) (TYPE I)             | 6.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0175               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)       | 3,720.000<br>LF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0180               | 613-01250 | *2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)   | 130.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0185               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)       | 2,140.000<br>LF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0190               | 613-10000 | *WIRING                                    | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 5,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0195               | 613-32400 | *LIGHT STANDARD STEEL (40 FOOT)            | 5.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 5,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0200               | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 8.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0205               | 614-00011 | SIGN PANEL (CLASS I)                       | 41.000<br>SF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0210               | 614-00012 | SIGN PANEL (CLASS II)                      | 27.000<br>SF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0215               | 614-00200 | STEEL SIGN POST (U-2)                      | 10.000<br>LF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0220               | 614-01522 | STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET) | 10.500<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 40.00000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C15351  
 PCN: 15351-BID  
 PROJECT: NH 0241-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 08/09/2007  
 07:20:41

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 614-01582 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) | 37.500                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0230               | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)                           | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 850.00000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 614-72871 | *LOOP DETECTOR WIRE (PREFAB) SPECIAL                      | 1,402.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0240               | 614-72876 | *TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)    | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 900.00000                                | 0.000                                       |                          | 0.00                 |
| 0245               | 614-81140 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0250               | 614-81240 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (2-40 FOOT MAST ARM)     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0255               | 614-84000 | *TRAFFIC SIGNAL PEDESTAL POLE STEEL                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0260               | 614-86240 | *TRAFFIC SIGNAL CONTROLLER (TYPE 170)                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0265               | 625-00000 | *CONSTRUCTION SURVEYING                                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.100                                       | 1,650.00                 |                      |
|                    |           |   | 16,500.00000                             | 0.100                                       |                          | 1,650.00             |
| 0270               | 626-00000 | *MOBILIZATION   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.243                                       | 25,515.00                |                      |
|                    |           |   | 105,000.00000                            | 0.243                                       |                          | 25,515.00            |
| 0275               | 626-01000 | PUBLIC INFORMATION SERVICES                               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,000.00000                              | 0.000                                       |                          | 0.00                 |

CONTID: C15351  
 PCN: 15351-BID  
 PROJECT: NH 0241-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 08/09/2007  
 07:20:41

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 627-00011 | PAVEMENT MARKING PAINT (WATERBORNE)                       | 61.000                                   | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0285               | 627-01010 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)      | 5,637.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 627-30324 | PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I) | 54.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0295               | 627-30329 | PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)      | 90.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0300               | 630-00000 | FLAGGING  | 1,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 27.000                                      | 540.00                   |                      |
|                    |           |   | 20.00000                                 | 27.000                                      |                          | 540.00               |
| 0305               | 630-00007 | TRAFFIC CONTROL INSPECTION                                | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 1.000                                       | 175.00                   |                      |
|                    |           |   | 175.00000                                | 1.000                                       |                          | 175.00               |
| 0310               | 630-00012 | TRAFFIC CONTROL MANAGEMENT                                | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 5.000                                       | 2,500.00                 |                      |
|                    |           |   | 500.00000                                | 5.000                                       |                          | 2,500.00             |
| 0315               | 630-80001 | FLASHING BEACON (PORTABLE)                                | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0320               | 630-80335 | BARRICADE (TYPE 3 M-A) (TEMPORARY)                        | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0325               | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                  | 67.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 6.000                                       | 600.00                   |                      |
|                    |           |   | 100.00000                                | 6.000                                       |                          | 600.00               |
| 0330               | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                  | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 3.000                                       | 750.00                   |                      |
|                    |           |   | 250.00000                                | 3.000                                       |                          | 750.00               |

CONTID: C15351  
 PCN: 15351-BID  
 PROJECT: NH 0241-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 08/09/2007  
 07:20:41

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0335               | 630-80355 | PORTABLE MESSAGE SIGN PANEL                                 | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.500                                       | 7,500.00                 |                      |
|                    |           |   | 5,000.00000                              | 1.500                                       |                          | 7,500.00             |
| 0340               | 630-80358 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0345               | 630-80360 | DRUM CHANNELIZING DEVICE                                    | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 21.000                                      | 1,575.00                 |                      |
|                    |           |   | 75.00000                                 | 21.000                                      |                          | 1,575.00             |
| 0350               | 630-80363 | DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0355               | 630-80380 | TRAFFIC CONE  | 250.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 5.000                                       | 75.00                    |                      |
|                    |           |   | 15.00000                                 | 5.000                                       |                          | 75.00                |
| 0360               | 630-80510 | MOBILE PAVEMENT MARKING ZONE                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0365               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                | 65,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0370               | 700-70011 | F/A PARTNERING  | 3,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0375               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)        | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0380               | 700-70016 | F/A FUEL COST ADJUSTMENT                                    | 3,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0385               | 700-70020 | F/A ON-THE-JOB TRAINEE                                      | 800.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C15351  
 PCN: 15351-BID  
 PROJECT: NH 0241-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 08/09/2007  
 07:20:41

| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |           |
|-------------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|-----------|
| CAT NO0200 ROADWAY                  |           |                                   |  |   |                          |                      |           |
| 0390                                | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 525.000                                  | 0.000                                       |                          |                      |           |
|                                     |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |           |
|                                     |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |           |
| 0395                                | 700-70025 | F/A QUALITY INCENTIVE PAYMENT     | 4,800.000                                | 0.000                                       |                          |                      |           |
|                                     |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |           |
|                                     |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |           |
| 0400                                | 700-70028 | F/A ESB PROGRAM                   | 7,500.000                                | 0.000                                       |                          |                      |           |
|                                     |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |           |
|                                     |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |           |
| 0405                                | 700-70225 | F/A TELEPHONE INTERCONNECT        | 1,000.000                                | 0.000                                       |                          |                      |           |
|                                     |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |           |
|                                     |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |           |
| 0410                                | 700-70380 | F/A EROSION CONTROL               | 3,000.000                                | 0.000                                       |                          |                      |           |
|                                     |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |           |
|                                     |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |           |
| 0415                                | 700-70034 | F/A UTILITIES/POWER CONNECTION    | 10,000.000                               | 0.000                                       |                          |                      |           |
|                                     |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |           |
|                                     |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |           |
|                                     |           |                                   | CAT 0200                                 | CURRENT AMT \$                              | 1,195,469.00 \$          | 63,652.60 \$         | 63,652.60 |
| CAT NO0400 CONSTRUCTION ENGINEERING |           |                                   |  |   |                          |                      |           |
| 0420                                | 620-00001 | FIELD OFFICE (CLASS 1)            | 1.000                                    | 0.000                                       |                          |                      |           |
|                                     |           |                                   | EACH                                     | 1.000                                       | 15,000.00                |                      |           |
|                                     |           |                                   | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |           |
| 0425                                | 620-00012 | FIELD LABORATORY (CLASS 2)        | 1.000                                    | 0.000                                       |                          |                      |           |
|                                     |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|                                     |           |                                   | 20,000.00000                             | 0.000                                       |                          | 0.00                 |           |
| 0430                                | 620-00020 | SANITARY FACILITY                 | 1.000                                    | 0.000                                       |                          |                      |           |
|                                     |           |                                   | EACH                                     | 1.000                                       | 1,000.00                 |                      |           |
|                                     |           |                                   | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |           |
|                                     |           |                                   | CAT 0400                                 | CURRENT AMT \$                              | 36,000.00 \$             | 16,000.00 \$         | 16,000.00 |
| PROJECT TOTAL                       |           |                                   | CURRENT AMT \$                           | 1,231,469.00 \$                             | 79,652.60 \$             | 79,652.60            |           |