

ESTIMATE SUMMARY

CONTID: C17249

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17249-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

125 WORK DAYS

I-76 AND 96TH AVE ROUNDABOUTS

PERCENT TIME: 47.20

ORIG TIME ALLOW:

125 WORK DAYS

PROJECT NO: ES60761-200

I-76 AND 96TH AVE ROUNDABOUTS

NAME OF ROAD: 076A

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 10/05/2009

DATE TIME STARTED 06/22/2009

6374 S. RACINE CIRCLE

DATE LET 04/23/2009

DATE WORK BEGAN 06/22/2009

DATE AWARDED 05/04/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/20/2009

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 06/22/2009

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,271,505.69 PARTICIPATING | \$ 1,234,550.13 | \$ 559,598.61 |
| AWARD PROJECT AMT: | \$ 3,023,563.74 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 37.74% TOTAL EARNINGS | 1,234,550.13 | 559,598.61 |
| FUNDS AVAILABLE: | \$ 2,036,955.56 STOCKPILED MATERIALS | 71,935.05 | -43,373.02 |
| | GROSS EARNINGS | 1,306,485.18 | 516,225.59 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -32,086.50 | -15,962.95 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 1,274,398.68 | 500,262.64 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 1,274,398.68 | 500,262.64 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 500,262.64 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 10/05/2009

16:02:47

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 150,000.00000 | 0.500 | | 75,000.00 |
| 0010 | 202-00010 | REMOVAL OF TREE | 10.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 325.00000 | 3.000 | | 975.00 |
| 0015 | 202-00019 | *REMOVAL OF INLET | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 2.000 | | 1,200.00 |
| 0020 | 202-00035 | *REMOVAL OF PIPE | 303.000 | 104.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.50000 | 104.000 | | 1,300.00 |
| 0025 | 202-00037 | *REMOVAL OF END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 260.00000 | 1.000 | | 260.00 |
| 0030 | 202-00203 | REMOVAL OF CURB AND GUTTER | 984.000 | 532.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.30000 | 532.000 | | 2,287.60 |
| 0035 | 202-00220 | *REMOVAL OF ASPHALT MAT | 30,539.000 | 12,953.000 | | |
| | | | SY | 3,707.000 | 3,892.35 | |
| | | | 1.05000 | 16,660.000 | | 17,493.00 |
| 0040 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 2,897.000 | 2,574.000 | | |
| | | | SF | 323.000 | 339.15 | |
| | | | 1.05000 | 2,897.000 | | 3,041.85 |
| 0045 | 202-00700 | *REMOVAL OF LIGHT STANDARD | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 262.50000 | 0.000 | | 0.00 |
| 0050 | 202-04005 | CLEAN VALVE BOX | 3.000 | 0.000 | | |
| | | | EACH | 2.500 | 205.63 | |
| | | | 82.25000 | 2.500 | | 205.63 |
| 0055 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 26,212.000 | 10,485.000 | | |
| | | | CY | 2,621.000 | 7,863.00 | |
| | | | 3.00000 | 13,106.000 | | 39,318.00 |

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 10/05/2009
 16:02:47

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-00100 | MUCK EXCAVATION | 5,000.000 CY | 461.200 0.000 | 0.00 | |
| | | | 4.50000 | 461.200 | | 2,075.40 |
| 0065 | 203-01100 | PROOF ROLLING | 30.000 HOUR | 5.000 5.000 | 375.00 | |
| | | | 75.00000 | 10.000 | | 750.00 |
| 0070 | 203-01140 | ROLLING | 20.000 HOUR | 0.000 15.000 | 1,875.00 | |
| | | | 125.00000 | 15.000 | | 1,875.00 |
| 0075 | 203-01597 | *POTHOLING | 40.000 HOUR | 19.750 17.250 | 3,450.00 | |
| | | | 200.00000 | 37.000 | | 7,400.00 |
| 0080 | 208-00005 | *EROSION LOG | 1,817.000 LF | 1,470.000 347.000 | 2,255.50 | |
| | | | 6.50000 | 1,817.000 | | 11,810.50 |
| 0085 | 208-00020 | *SILT FENCE | 5,868.000 LF | 0.000 0.000 | 0.00 | |
| | | | 2.15000 | 0.000 | | 0.00 |
| 0090 | 208-00034 | GRAVEL BAG | 195.000 LF | 195.000 0.000 | 0.00 | |
| | | | 4.90000 | 195.000 | | 955.50 |
| 0095 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 4.000 EACH | 1.000 1.000 | 825.00 | |
| | | | 825.00000 | 2.000 | | 1,650.00 |
| 0100 | 208-00050 | STORM DRAIN INLET PROTECTION | 35.000 EACH | 0.000 5.000 | 725.00 | |
| | | | 145.00000 | 5.000 | | 725.00 |
| 0105 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 6.000 EACH | 4.000 -2.000 | -3,000.00 | |
| | | | 1,500.00000 | 2.000 | | 3,000.00 |
| 0110 | 208-00103 | REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) | 28.000 HOUR | 17.000 11.000 | 550.00 | |
| | | | 50.00000 | 28.000 | | 1,400.00 |

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 10/05/2009
 16:02:47

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 20.000 | 0.000 | | |
| | | | HOUR | 6.000 | 540.00 | |
| | | | 90.00000 | 6.000 | | 540.00 |
| 0120 | 208-00205 | EROSION CONTROL SUPERVISOR | 300.000 | 27.000 | | |
| | | | HOUR | 5.000 | 250.00 | |
| | | | 50.00000 | 32.000 | | 1,600.00 |
| 0125 | 210-02900 | *RELAY RIPRAP | 3.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0130 | 210-04010 | ADJUST MANHOLE | 3.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 2.000 | | 700.00 |
| 0135 | 210-04015 | *MODIFY MANHOLE | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,365.00000 | 0.000 | | 0.00 |
| 0140 | 210-04020 | *MODIFY INLET | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,350.00000 | 0.000 | | 0.00 |
| 0145 | 210-04050 | ADJUST VALVE BOX | 5.000 | 4.000 | | |
| | | | EACH | 1.000 | 200.00 | |
| | | | 200.00000 | 5.000 | | 1,000.00 |
| 0150 | 212-00006 | *SEEDING (NATIVE) | 5.210 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 545.00000 | 0.000 | | 0.00 |
| 0155 | 212-00032 | *SOIL CONDITIONING | 5.210 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,615.00000 | 0.000 | | 0.00 |
| 0160 | 213-00004 | *MULCHING (WEED FREE STRAW) | 5.710 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 315.00000 | 0.000 | | 0.00 |
| 0165 | 213-00061 | *MULCH TACKIFIER | 856.500 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.65000 | 0.000 | | 0.00 |

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 10/05/2009
 16:02:47

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 213-00100 | *SOIL BINDER | 5.710 | 0.000 | | |
| | | | ACRE | 1.560 | 802.62 | |
| | | | 514.50000 | 1.560 | | 802.62 |
| 0175 | 214-00222 | *DECIDUOUS TREE (2 INCH CALIPER) (FURNISH ONLY) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 258.75000 | 0.000 | | 0.00 |
| 0180 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) | 5,593.000 | 765.200 | | |
| | | | CY | 1,699.640 | 35,947.39 | |
| | | | 21.15000 | 2,464.840 | | 52,131.37 |
| 0185 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 78.820 | 20.540 | | |
| | | | TON | 58.280 | 7,564.74 | |
| | | | 129.80000 | 78.820 | | 10,230.84 |
| 0190 | 403-33841 | *HOT MIX ASPHALT (GRADING S) (100) (PG 64-22) | 3,330.000 | 0.000 | | |
| | | | TON | 938.660 | 39,423.72 | |
| | | | 42.00000 | 938.660 | | 39,423.72 |
| 0195 | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) | 728.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 66.15000 | 0.000 | | 0.00 |
| 0200 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 661.000 | 0.000 | | |
| | | | GAL | 10.000 | 10.50 | |
| | | | 1.05000 | 10.000 | | 10.50 |
| 0205 | 412-00800 | *CONCRETE PAVEMENT (8 INCH) | 209.000 | 0.000 | | |
| | | | SY | 104.800 | 3,411.24 | |
| | | | 32.55000 | 104.800 | | 3,411.24 |
| 0205 | | MATERIAL ALLOWANCE | | 208.999 | | |
| | | | SY | -104.800 | -487.19 | |
| | | | 4.64877 | 104.199 | | 484.40 |
| 0210 | 412-01000 | *CONCRETE PAVEMENT (10 INCH) | 10,204.000 | 0.000 | | |
| | | | SY | 5,937.700 | 220,882.44 | |
| | | | 37.20000 | 5,937.700 | | 220,882.44 |
| 0210 | | MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS | | 10,203.998 | | |
| | | | SY | -5,937.700 | -27,603.00 | |
| | | | 4.64877 | 4,266.298 | | 19,833.04 |

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 10/05/2009
 16:02:47

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 412-01250 | *CONCRETE PAVEMENT (12-1/2 INCH) | 9,092.000 | 2,227.000 | | |
| | | | SY | 1,933.700 | 83,149.10 | |
| | | | 43.00000 | 4,160.700 | | 178,910.10 |
| 0215 | | MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS | | 6,864.999 | | |
| | | | SY | -1,933.701 | -8,989.33 | |
| | | | 4.64877 | 4,931.298 | | 22,924.47 |
| 0220 | 412-01300 | *CONCRETE PAVEMENT (13 INCH) | 8,666.000 | 1,140.000 | | |
| | | | SY | 1,353.800 | 60,866.85 | |
| | | | 44.96000 | 2,493.800 | | 112,121.25 |
| 0220 | | MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS | | 7,525.999 | | |
| | | | SY | -1,353.799 | -6,293.50 | |
| | | | 4.64877 | 6,172.200 | | 28,693.14 |
| 0225 | 420-00500 | GEOTEXTILE (PAVING) | 23,390.000 | 1,552.300 | | |
| | | | SY | 19.000 | 28.50 | |
| | | | 1.50000 | 1,571.300 | | 2,356.95 |
| 0230 | 603-01125 | *12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 65.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.65000 | 0.000 | | 0.00 |
| 0235 | 603-01155 | *15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 702.000 | 339.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.20000 | 339.000 | | 10,576.80 |
| 0240 | 603-02185 | *23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 67.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 51.35000 | 0.000 | | 0.00 |
| 0245 | 604-00305 | *INLET TYPE C (5 FOOT) | 5.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,960.00000 | 2.000 | | 3,920.00 |
| 0250 | 604-00310 | *INLET TYPE C (10 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,340.00000 | 1.000 | | 2,340.00 |
| 0255 | 604-00510 | *INLET TYPE D (10 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,810.00000 | 1.000 | | 2,810.00 |

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 10/05/2009
 16:02:47

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0260 | 604-30010 | *MANHOLE SLAB BASE (10 FOOT) | 2.000 EACH 2,985.00000 | 2.000 0.000 2.000 | 0.00 0.00 | 5,970.00 |
| 0265 | 606-00705 | GUARDRAIL TYPE 7 (SPECIAL) | 160.000 LF 225.90000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0270 | 607-11525 | FENCE (PLASTIC) | 1,811.000 LF 2.75000 | 1,672.000 139.000 1,811.000 | 382.25 | 4,980.25 |
| 0275 | 608-00000 | CONCRETE SIDEWALK | 154.000 SY 27.15000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0280 | 608-00010 | CONCRETE CURB RAMP | 159.000 SY 123.45000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0285 | 609-20010 | CURB TYPE 2 (SECTION B) | 976.000 LF 16.60000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0290 | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B) | 4,022.000 LF 13.55000 | 0.000 1,117.000 1,117.000 | 15,135.35 | 15,135.35 |
| 0295 | 609-21011 | CURB AND GUTTER TYPE 2 (SECTION I-M) | 1,143.000 LF 22.90000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0300 | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 190.000 LF 29.45000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0305 | 610-00024 | MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE) | 21,853.000 SF 5.40000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0310 | 612-00001 | *DELINEATOR (TYPE I) | 20.000 EACH 27.30000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 10/05/2009
 16:02:47

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0315 | 612-00002 | *DELINEATOR (TYPE II) | 30.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 28.35000 | 0.000 | | 0.00 |
| 0320 | 612-00003 | *DELINEATOR (TYPE III) | 42.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 29.40000 | 0.000 | | 0.00 |
| 0325 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 2,000.000 LF | 480.000 176.000 | 1,848.00 | 6,888.00 |
| | | | 10.50000 | 656.000 | | |
| 0330 | 613-10000 | *WIRING | 1.000 L S | 0.000 0.000 | 0.00 | 0.00 |
| | | | 4,800.00000 | 0.000 | | 0.00 |
| 0335 | 613-30400 | *LIGHT STANDARD ALUMINUM (40 FOOT) | 9.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 945.00000 | 0.000 | | 0.00 |
| 0340 | 613-40000 | *CONCRETE FOUNDATION PAD | 9.000 EACH | 1.000 0.000 | 0.00 | 315.00 |
| | | | 315.00000 | 1.000 | | |
| 0345 | 613-50100 | *LIGHTING CONTROL CENTER | 2.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 1,260.00000 | 0.000 | | 0.00 |
| 0350 | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 9.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 420.00000 | 0.000 | | 0.00 |
| 0355 | 614-00011 | *SIGN PANEL (CLASS I) | 175.000 SF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 12.60000 | 0.000 | | 0.00 |
| 0360 | 614-00012 | *SIGN PANEL (CLASS II) | 678.000 SF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 16.80000 | 0.000 | | 0.00 |
| 0365 | 614-00013 | *SIGN PANEL (CLASS III) | 466.000 SF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 22.05000 | 0.000 | | 0.00 |

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 10/05/2009
 16:02:47

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0370 | 614-00612 | *STEEL SIGN POST (W 6X12) | 140.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 51.45000 | 0.000 | | 0.00 |
| 0375 | 614-01503 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0380 | 614-01573 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE) | 75.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 367.50000 | 0.000 | | 0.00 |
| 0385 | 614-03001 | *CONCRETE FOOTING (TYPE 1) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,575.00000 | 0.000 | | 0.00 |
| 0390 | 621-00450 | *DETOUR PAVEMENT | 3,263.000 | 2,572.000 | | |
| | | | SY | 691.000 | 14,061.85 | |
| | | | 20.35000 | 3,263.000 | | 66,402.05 |
| 0395 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.400 | | |
| | | | L S | 0.100 | 2,500.00 | |
| | | | 25,000.00000 | 0.500 | | 12,500.00 |
| 0400 | 626-00000 | *MOBILIZATION | 1.000 | 0.500 | | |
| | | | L S | 0.100 | 27,500.00 | |
| | | | 275,000.00000 | 0.600 | | 165,000.00 |
| 0405 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.250 | | |
| | | | L S | 0.150 | 750.00 | |
| | | | 5,000.00000 | 0.400 | | 2,000.00 |
| 0410 | 627-00005 | *EPOXY PAVEMENT MARKING | 90.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 99.75000 | 0.000 | | 0.00 |
| 0415 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 72.700 | 54.000 | | |
| | | | GAL | 18.700 | 687.23 | |
| | | | 36.75000 | 72.700 | | 2,671.73 |
| 0420 | 627-02001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) | 5,265.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.70000 | 0.000 | | 0.00 |

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 10/05/2009
 16:02:47

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0425 | 627-30327 | *PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III) | 1,285.000 SF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 12.60000 | 0.000 | | 0.00 |
| 0430 | 630-00000 | *FLAGGING | 1,300.500 HOUR | 911.500 389.000 | 9,394.35 | 31,407.08 |
| | | | 24.15000 | 1,300.500 | | 31,407.08 |
| 0435 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 50.000 DAY | 28.000 14.000 | 1,176.00 | 3,528.00 |
| | | | 84.00000 | 42.000 | | 3,528.00 |
| 0440 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 125.000 DAY | 41.000 21.000 | 13,230.00 | 39,060.00 |
| | | | 630.00000 | 62.000 | | 39,060.00 |
| 0445 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 21.500 EACH | 9.500 1.250 | 131.25 | 1,128.75 |
| | | | 105.00000 | 10.750 | | 1,128.75 |
| 0450 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 102.000 EACH | 48.500 0.500 | 36.75 | 3,601.50 |
| | | | 73.50000 | 49.000 | | 3,601.50 |
| 0455 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 70.000 EACH | 34.500 0.500 | 57.75 | 4,042.50 |
| | | | 115.50000 | 35.000 | | 4,042.50 |
| 0460 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 22.000 EACH | 11.000 0.000 | 0.00 | 1,270.50 |
| | | | 115.50000 | 11.000 | | 1,270.50 |
| 0465 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 246.500 SF | 121.250 2.000 | 29.40 | 1,811.78 |
| | | | 14.70000 | 123.250 | | 1,811.78 |
| 0468 | 630-80002 | FLASHING BEACON (SOLAR) | 6.000 EACH | 3.000 0.000 | 0.00 | 1,995.00 |
| | | | 665.00000 | 3.000 | | 1,995.00 |
| 0470 | 630-80356 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE) | 2.000 EACH | 0.500 0.000 | 0.00 | 525.00 |
| | | | 1,050.00000 | 0.500 | | 525.00 |

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 10/05/2009
 16:02:47

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0475 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 126.000 | 55.000 | | |
| | | | DAY | 4.000 | 151.20 | |
| | | | 37.80000 | 59.000 | | 2,230.20 |
| 0480 | 630-80360 | *DRUM CHANNELIZING DEVICE | 500.000 | 190.500 | | |
| | | | EACH | 4.500 | 94.50 | |
| | | | 21.00000 | 195.000 | | 4,095.00 |
| 0485 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 200.000 | 40.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.85000 | 40.000 | | 2,034.00 |
| 0490 | 630-80380 | *TRAFFIC CONE | 500.000 | 137.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.35000 | 137.500 | | 1,010.63 |
| 0495 | 630-80384 | *TUBULAR MARKER | 250.000 | 106.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.25000 | 106.000 | | 2,782.50 |
| 0500 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,250.00000 | 0.500 | | 2,625.00 |
| 0505 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 80,340.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0510 | 700-70011 | F/A PARTNERING | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0515 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 7,450.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0520 | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE | 50,650.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0525 | 700-70016 | F/A FUEL COST ADJUSTMENT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 10/05/2009
 16:02:47

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT | |
|--|-----------|------------------------------------|--|---|--------------------------|----------------------|--------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0530 | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE | 10,685.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0535 | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT | 48,700.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0540 | 700-70023 | F/A ON-THE-JOB TRAINEE | 1,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0545 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0550 | 700-70060 | F/A ADJUST | 5,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0555 | 700-70074 | F/A OBTAIN POWER FROM | 1,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0560 | 700-70380 | F/A EROSION CONTROL | 10,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 3,238,455.69 \$ | 516,225.59 \$ | 1,273,435.18 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEM | | | | | | | |
| 0565 | 620-00001 | FIELD OFFICE (CLASS 1) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 19,800.00000 | 1.000 | | 19,800.00 | |
| 0570 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 12,200.00000 | 1.000 | | 12,200.00 | |
| 0575 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,050.00000 | 1.000 | | 1,050.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 33,050.00 \$ | 0.00 \$ | 33,050.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 3,271,505.69 \$ | 516,225.59 \$ | 1,306,485.18 | |