

ESTIMATE SUMMARY

CONTID: C18283

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18283-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.0 DAYS TIME ALLOW: 10/19/201 FIXED COMPLETION DAT

SH 24 WEST OF UPRR BRIDGE

PERCENT TIME: 70.73 ORIG TIME ALLOW: 10/19/201 FIXED COMPLETION DAT

PROJECT NO: HPP0241-058

SH 24 WEST OF UPRR BRIDGE

NAME OF ROAD: 024A

PROJECT COUNTIES: LAKE

CONTRACTOR:

NORTHERN COLORADO CONSTRUCTORS

PAY PERIOD ENDING 09/25/2012 DATE TIME STARTED 07/30/2012

9075 WCR 10

DATE LET 06/14/2012 DATE WORK BEGAN 07/30/2012

DATE AWARDED 06/25/2012 DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/23/2012 DATE ACCEPTED

FORT LUPTON CO 80621 303-857-1754

DATE NOTICE TO PROCEED 07/30/2012

|                      |                 |                       | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,389,559.38 | PARTICIPATING         | \$ 664,219.68 | \$ 382,223.18 |
| AWARD PROJECT AMT:   | \$ 1,495,420.00 | NON-PARTICIPATING     | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 47.80%          | TOTAL EARNINGS        | 664,219.68    | 382,223.18    |
| FUNDS AVAILABLE:     | \$ 725,339.70   | STOCKPILED MATERIALS  | 0.00          | 0.00          |
|                      |                 | GROSS EARNINGS        | 664,219.68    | 382,223.18    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -17,545.19    | -11,069.79    |
|                      |                 | SECURITIES ENCUMBERED | 0.00          | 0.00          |
|                      |                 | NET EARNINGS          | 646,674.49    | 371,153.39    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00          | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00          | 0.00          |
|                      |                 | AMOUNT DUE            | 646,674.49    | 371,153.39    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00          | 0.00          |
|                      |                 |                       | <hr/>         |               |
|                      |                 |                       | PAYMENT DUE   | \$ 371,153.39 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18283  
 PCN: 18283-BID  
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/02/2012

09:48:05

| 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                                    | 0.200                                       |                          |                      |
|                    |           |  | L S                                      | 0.300                                       | 2,760.00                 |                      |
|                    |           |  | 9,200.00000                              | 0.500                                       |                          | 4,600.00             |
| 0010               | 202-00015 | Removal of Headwall                      | 11.000                                   | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 280.00                   |                      |
|                    |           |  | 280.00000                                | 8.000                                       |                          | 2,240.00             |
| 0015               | 202-00035 | Removal of Pipe                          | 406.000                                  | 267.000                                     |                          |                      |
|                    |           |  | LF                                       | 18.000                                      | 378.00                   |                      |
|                    |           |  | 21.00000                                 | 285.000                                     |                          | 5,985.00             |
| 0020               | 202-00240 | *Removal of Asphalt Mat (Planing)        | 174.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0022               | 202-00250 | Rem Pavement Marking                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.70000                                  | 0.000                                       |                          | 0.00                 |
| 0025               | 202-00495 | Removal of Portions of Present Structure | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 1.000                                       | 12,900.00                |                      |
|                    |           |  | 12,900.00000                             | 1.000                                       |                          | 12,900.00            |
| 0030               | 202-01000 | Removal of Fence                         | 130.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 120.000                                     | 102.00                   |                      |
|                    |           |  | 0.85000                                  | 120.000                                     |                          | 102.00               |
| 0035               | 202-04002 | *Clean Culvert                           | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,450.00000                              | 0.000                                       |                          | 0.00                 |
| 0040               | 203-00060 | Embankment Material (Complete In Place)  | 3,251.000                                | 922.000                                     |                          |                      |
|                    |           |  | CY                                       | 2,111.000                                   | 82,329.00                |                      |
|                    |           |  | 39.00000                                 | 3,033.000                                   |                          | 118,287.00           |
| 0045               | 203-00100 | Muck Excavation                          | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 19.000                                      | 1,197.00                 |                      |
|                    |           |  | 63.00000                                 | 19.000                                      |                          | 1,197.00             |
| 0050               | 203-01500 | Blading                                  | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 107.00000                                | 0.000                                       |                          | 0.00                 |

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Page 3  
 ESTIMATE RUN 10/02/2012  
 09:48:05

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|--------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                |  |   |                          |                      |
| 0055               | 203-01510 | Backhoe                        | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                | HOURLY                                   |   |                          |                      |
|                    |           |                                | 86.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
| 0060               | 203-01550 | Dozing                         | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                | HOURLY                                   |   |                          |                      |
|                    |           |                                | 107.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0065               | 203-01582 | Truck (Dump)                   | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                | HOURLY                                   |   |                          |                      |
|                    |           |                                | 92.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
| 0070               | 203-01597 | *Potholing                     | 10.000                                   | 2.000                                       |                          |                      |
|                    |           |                                | HOURLY                                   |   |                          |                      |
|                    |           |                                | 210.00000                                | 2.000                                       | 0.00                     | 420.00               |
| 0075               | 203-02330 | Laborer                        | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |                                | HOURLY                                   |   |                          |                      |
|                    |           |                                | 29.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
| 0080               | 206-00000 | Structure Excavation           | 1,074.000                                | 71.000                                      |                          |                      |
|                    |           |                                | CY                                       |   |                          |                      |
|                    |           |                                | 13.50000                                 | 347.000                                     | 4,684.50                 | 5,643.00             |
| 0085               | 206-00065 | Structure Backfill (Flow-Fill) | 61.000                                   | 36.000                                      |                          |                      |
|                    |           |                                | CY                                       |   |                          |                      |
|                    |           |                                | 99.00000                                 | 25.000                                      | 2,475.00                 | 6,039.00             |
| 0090               | 206-00100 | Structure Backfill (Class 1)   | 409.000                                  | 0.000                                       |                          |                      |
|                    |           |                                | CY                                       |   |                          |                      |
|                    |           |                                | 85.00000                                 | 108.000                                     | 9,180.00                 | 9,180.00             |
| 0095               | 206-01781 | *Shoring (Area 1)              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | L S                                      |   |                          |                      |
|                    |           |                                | 47,900.00000                             | 0.000                                       | 0.00                     | 0.00                 |
| 0100               | 206-01782 | Shoring (Area 2)               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                | L S                                      |   |                          |                      |
|                    |           |                                | 1,040.00000                              | 0.000                                       | 0.00                     | 1,040.00             |
| 0105               | 206-01783 | *Shoring (Area 3)              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | L S                                      |   |                          |                      |
|                    |           |                                | 12,900.00000                             | 1.000                                       | 12,900.00                | 12,900.00            |

CONTID: C18283  
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Page 4  
 ESTIMATE RUN 10/02/2012  
 09:48:05

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0110               | 207-00205 | Topsoil                                      | 3,352.000                                | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 791.000                                     | 10,678.50                |                      |
|                    |           |  | 13.50000                                 | 791.000                                     |                          | 10,678.50            |
| 0115               | 207-00210 | Stockpile Topsoil                            | 3,352.000                                | 1,282.000                                   |                          |                      |
|                    |           |  | CY                                       | 924.000                                     | 9,702.00                 |                      |
|                    |           |  | 10.50000                                 | 2,206.000                                   |                          | 23,163.00            |
| 0120               | 207-00305 | Wetland Topsoil                              | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 57.00000                                 | 0.000                                       |                          | 0.00                 |
| 0125               | 207-00310 | Stockpile Wetland Topsoil                    | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 11.000                                      | 627.00                   |                      |
|                    |           |  | 57.00000                                 | 11.000                                      |                          | 627.00               |
| 0130               | 208-00002 | *Erosion Log (12 Inch)                       | 15,571.000                               | 9,850.000                                   |                          |                      |
|                    |           |  | LF                                       | 275.000                                     | 1,031.25                 |                      |
|                    |           |  | 3.75000                                  | 10,125.000                                  |                          | 37,968.75            |
| 0135               | 208-00020 | *Silt Fence                                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.85000                                  | 0.000                                       |                          | 0.00                 |
| 0140               | 208-00045 | Concrete Washout Structure                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 810.00                   |                      |
|                    |           |  | 810.00000                                | 1.000                                       |                          | 810.00               |
| 0145               | 208-00070 | Vehicle Tracking Pad                         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,350.00000                              | 0.000                                       |                          | 0.00                 |
| 0150               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.00000                                 | 0.000                                       |                          | 0.00                 |
| 0155               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 119.00000                                | 0.000                                       |                          | 0.00                 |
| 0160               | 208-00206 | Erosion Control Supervisor                   | 63.000                                   | 11.000                                      |                          |                      |
|                    |           |  | DAY                                      | 22.000                                      | 4,400.00                 |                      |
|                    |           |  | 200.00000                                | 33.000                                      |                          | 6,600.00             |

CONTID: C18283  
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Page 5  
 ESTIMATE RUN 10/02/2012  
 09:48:05

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| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0165               | 210-00060 | *Reset Marker                       | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 190.00000                                | 0.000                                       |                          | 0.00                 |
| 0170               | 210-00090 | *Reset Delineator                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 29.00000                                 | 0.000                                       |                          | 0.00                 |
| 0175               | 210-00810 | *Reset Ground Sign                  | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0180               | 211-03005 | Dewatering                          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | L S                                      | 1.000                                       | 31,250.00                |                      |
|                    |           |                                     | 31,250.00000                             | 1.000                                       |                          | 31,250.00            |
| 0185               | 212-00006 | *Seeding (Native)                   | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | ACRE                                     | 1.470                                       | 1,087.80                 |                      |
|                    |           |                                     | 740.00000                                | 1.470                                       |                          | 1,087.80             |
| 0190               | 212-00032 | *Soil Conditioning                  | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | ACRE                                     | 1.470                                       | 2,528.40                 |                      |
|                    |           |                                     | 1,720.00000                              | 1.470                                       |                          | 2,528.40             |
| 0195               | 213-00012 | *Spray-on Mulch Blanket             | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | ACRE                                     | 1.470                                       | 4,057.20                 |                      |
|                    |           |                                     | 2,760.00000                              | 1.470                                       |                          | 4,057.20             |
| 0200               | 215-00000 | Transplant Shrub                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 490.00000                                | 0.000                                       |                          | 0.00                 |
| 0205               | 216-00015 | *Soil Retention Blanket (Excelsior) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 2.60000                                  | 0.000                                       |                          | 0.00                 |
| 0210               | 240-00000 | Wildlife Biologist                  | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |                                     | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 108.00000                                | 7.000                                       |                          | 756.00               |
| 0215               | 304-06007 | Aggregate Base Course (Class 6)     | 261.000                                  | 0.000                                       |                          |                      |
|                    |           |                                     | CY                                       | 108.000                                     | 4,320.00                 |                      |
|                    |           |                                     | 40.00000                                 | 108.000                                     |                          | 4,320.00             |

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Page 6  
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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0220               | 304-07005 | *Aggregate Base Course (Class 7)             | 1,854.000                                | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 175.000                                     | 6,650.00                 |                      |
|                    |           |  | 38.00000                                 | 175.000                                     |                          | 6,650.00             |
| 0225               | 403-34701 | *Hot Mix Asphalt (Grading SX) (75)           | 100.000                                  | 30.070                                      |                          |                      |
|                    |           |  | TON                                      | 22.010                                      | 3,961.80                 |                      |
|                    |           |  | 180.00000                                | 52.080                                      |                          | 9,374.40             |
| 0230               | 411-03352 | *Asphalt Cement Performance Grade (PG 58-28) | 6.000                                    | 1.680                                       |                          |                      |
|                    |           |  | TON                                      | 1.230                                       | 824.10                   |                      |
|                    |           |  | 670.00000                                | 2.910                                       |                          | 1,949.70             |
| 0235               | 411-10255 | *Emulsified Asphalt (Slow-Setting)           | 50.000                                   | 10.000                                      |                          |                      |
|                    |           |  | GAL                                      | 35.000                                      | 105.00                   |                      |
|                    |           |  | 3.00000                                  | 45.000                                      |                          | 135.00               |
| 0240               | 502-00100 | *Drilling Hole to Facilitate Pile Driving    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0245               | 502-00460 | Pile Tip                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 116.00000                                | 0.000                                       |                          | 0.00                 |
| 0250               | 502-11253 | Steel Piling (HP 12x53)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0255               | 506-00212 | Riprap (12 Inch)                             | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 99.00000                                 | 0.000                                       |                          | 0.00                 |
| 0260               | 515-00120 | Waterproofing (Membrane)                     | 169.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 41.000                                      | 1,189.00                 |                      |
|                    |           |  | 29.00000                                 | 41.000                                      |                          | 1,189.00             |
| 0265               | 518-00106 | Waterstop (6 Inch)                           | 76.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0270               | 601-03030 | *Concrete Class D (Box Culvert)              | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 850.00000                                | 0.000                                       |                          | 0.00                 |

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Page 7  
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| CAT NO0200 ROADWAY |           |                               |  |   |                          |                      |
| 0275               | 601-03050 | *Concrete Class D (Wall)      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 830.00000                                | 0.000                                       |                          | 0.00                 |
| 0280               | 602-00000 | *Reinforcing Steel            | 3,586.000                                | 0.000                                       |                          |                      |
|                    |           |                               | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0282               | 603-10180 | 18 In CSP                     | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                               | LF                                       | 10.000                                      | 540.80                   |                      |
|                    |           |                               | 54.08000                                 | 10.000                                      |                          | 540.80               |
| 0285               | 603-10240 | 24 Inch Corrugated Steel Pipe | 39.000                                   | 16.000                                      |                          |                      |
|                    |           |                               | LF                                       | 15.000                                      | 1,185.00                 |                      |
|                    |           |                               | 79.00000                                 | 31.000                                      |                          | 2,449.00             |
| 0290               | 603-10300 | 30 Inch Corrugated Steel Pipe | 23.000                                   | 0.000                                       |                          |                      |
|                    |           |                               | LF                                       | 13.000                                      | 1,105.00                 |                      |
|                    |           |                               | 85.00000                                 | 13.000                                      |                          | 1,105.00             |
| 0295               | 603-10360 | 36 Inch Corrugated Steel Pipe | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 121.00000                                | 0.000                                       |                          | 0.00                 |
| 0300               | 603-10480 | 48 Inch Corrugated Steel Pipe | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | LF                                       | 5.000                                       | 1,000.00                 |                      |
|                    |           |                               | 200.00000                                | 5.000                                       |                          | 1,000.00             |
| 0302               | 603-30018 | 18 In SES                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 1.000                                       | 338.13                   |                      |
|                    |           |                               | 338.13000                                | 1.000                                       |                          | 338.13               |
| 0305               | 603-30024 | 24 Inch Steel End Section     | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 5.000                                       | 2,150.00                 |                      |
|                    |           |                               | 430.00000                                | 5.000                                       |                          | 2,150.00             |
| 0310               | 603-30030 | 30 Inch Steel End Section     | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 2.000                                       | 1,300.00                 |                      |
|                    |           |                               | 650.00000                                | 2.000                                       |                          | 1,300.00             |
| 0315               | 603-30036 | 36 Inch Steel End Section     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 830.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C18283  
 PCN: 18283-BID  
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 10/02/2012  
 09:48:05

| 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 |           |  |  |   |                          |                      |
| 0320               | 603-30048 | 48 Inch Steel End Section  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 1,720.00                 |                      |
|                    |           |  | 1,720.00000                              | 1.000                                       |                          | 1,720.00             |
| 0325               | 603-70607 | 6x7 Foot Concrete Box Culvert (Precast)                                  | 72.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 72.000                                      | 47,520.00                |                      |
|                    |           |  | 660.00000                                | 72.000                                      |                          | 47,520.00            |
| 0330               | 603-71608 | *16X8 Foot Concrete Box Culvert (3-Sided)(Precast)                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,980.00000                              | 0.000                                       |                          | 0.00                 |
| 0331               | 603-71610 | 16x10 Ft CBC (Precast) CMO #3 16 x 10 Ft. Concrete Box Culvert (Precast) | 55.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,479.29000                              | 0.000                                       |                          | 0.00                 |
| 0335               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)                                     | 1,828.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.50000                                 | 0.000                                       |                          | 0.00                 |
| 0340               | 606-01320 | *End Anchorage Type 3B   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 830.00000                                | 0.000                                       |                          | 0.00                 |
| 0345               | 606-02003 | *End Anchorage (Nonflared)   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,960.00000                              | 0.000                                       |                          | 0.00                 |
| 0347               | 612-00001 | Delin (Ty I)   | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.50000                                 | 0.000                                       |                          | 0.00                 |
| 0348               | 612-00003 | Delin (Ty III)   | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.50000                                 | 0.000                                       |                          | 0.00                 |
| 0350               | 607-00005 | End Post   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 210.00000                                | 0.000                                       |                          | 0.00                 |
| 0355               | 607-00010 | Corner and Line Brace Post   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 240.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C18283  
 PCN: 18283-BID  
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 10/02/2012  
 09:48:05

| 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 |           |   |  |   |                          |                      |
| 0360               | 607-00015 | End Post (Special)                                    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 310.00000                                | 0.000                                       |                          | 0.00                 |
| 0365               | 607-01100 | Fence Barbed Wire With Treated Wooden Posts           | 130.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.75000                                  | 0.000                                       |                          | 0.00                 |
| 0370               | 607-11525 | *Fence (Plastic)                                      | 315.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 66.000                                      | 128.70                   |                      |
|                    |           |   | 1.95000                                  | 66.000                                      |                          | 128.70               |
| 0375               | 607-60113 | 12 Foot Gate (Special)                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 380.00000                                | 0.000                                       |                          | 0.00                 |
| 0380               | 612-15000 | *Install Marker                                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 240.00000                                | 0.000                                       |                          | 0.00                 |
| 0385               | 621-00450 | *Detour Pavement                                      | 235.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 235.000                                     | 27,965.00                |                      |
|                    |           |   | 119.00000                                | 235.000                                     |                          | 27,965.00            |
| 0390               | 624-27024 | 24 Inch Drainage Pipe (Class 7)                       | 140.000                                  | 140.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 118.00000                                | 140.000                                     |                          | 16,520.00            |
| 0395               | 624-27036 | 36 Inch Drainage Pipe (Class 7)                       | 72.000                                   | 72.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140.00000                                | 72.000                                      |                          | 10,080.00            |
| 0400               | 624-47024 | 24 Inch Equivalent Drainage Pipe Elliptical (Class 7) | 62.000                                   | 62.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 62.000                                      |                          | 9,300.00             |
| 0405               | 624-47030 | 30 Inch Equivalent Drainage Pipe Elliptical (Class 7) | 60.000                                   | 60.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 170.00000                                | 60.000                                      |                          | 10,200.00            |
| 0410               | 625-00000 | *Construction Surveying                               | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,100.00000                             | 0.750                                       |                          | 10,575.00            |

CONTID: C18283  
 PCN: 18283-BID  
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10  
 ESTIMATE RUN 10/02/2012  
 09:48:05

| 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 |           |   |  |   |                          |                      |
| 0415               | 626-00000 | *Mobilization                             | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.100                                       | 13,230.00                |                      |
|                    |           |   | 132,300.00000                            | 0.600                                       |                          | 79,380.00            |
| 0420               | 626-01000 | Public Information Services               | 1.000                                    | 0.400                                       |                          |                      |
|                    |           |   | L S                                      | 0.100                                       | 600.00                   |                      |
|                    |           |   | 6,000.00000                              | 0.500                                       |                          | 3,000.00             |
| 0425               | 627-00005 | *Epoxy Pavement Marking                   | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 490.00000                                | 0.000                                       |                          | 0.00                 |
| 0427               | 627-00012 | Pvmt Mkg Paint (Low VOC Solvent Base)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0430               | 630-00000 | *Flagging                                 | 2,200.000                                | 308.500                                     |                          |                      |
|                    |           |   | HOUR                                     | 811.750                                     | 21,105.50                |                      |
|                    |           |   | 26.00000                                 | 1,120.250                                   |                          | 29,126.50            |
| 0435               | 630-00007 | *Traffic Control Inspection               | 25.000                                   | 17.000                                      |                          |                      |
|                    |           |   | DAY                                      | 8.000                                       | 1,920.00                 |                      |
|                    |           |   | 240.00000                                | 25.000                                      |                          | 6,000.00             |
| 0440               | 630-00012 | *Traffic Control Management               | 63.000                                   | 10.000                                      |                          |                      |
|                    |           |   | DAY                                      | 23.000                                      | 16,560.00                |                      |
|                    |           |   | 720.00000                                | 33.000                                      |                          | 23,760.00            |
| 0442               | 630-80335 | Barricade (3 M-A) (Temp)                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 150.00                   |                      |
|                    |           |   | 150.00000                                | 1.000                                       |                          | 150.00               |
| 0445               | 630-80341 | *Construction Traffic Sign (Panel Size A) | 58.000                                   | 14.000                                      |                          |                      |
|                    |           |   | EACH                                     | 2.500                                       | 27.50                    |                      |
|                    |           |   | 11.00000                                 | 16.500                                      |                          | 181.50               |
| 0450               | 630-80342 | *Construction Traffic Sign (Panel Size B) | 14.000                                   | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 4.000                                       |                          | 44.00                |
| 0455               | 630-80348 | *Construction Information Sign            | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 54.00000                                 | 1.000                                       |                          | 54.00                |

CONTID: C18283  
 PCN: 18283-BID  
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11  
 ESTIMATE RUN 10/02/2012  
 09:48:05

| 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 |           |  |  |   |                          |                      |
| 0460               | 630-80355 | *Portable Message Sign Panel                                   | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,400.00000                              | 1.000                                       |                          | 5,400.00             |
| 0465               | 630-80360 | *Drum Channelizing Device                                      | 105.000                                  | 17.000                                      |                          |                      |
|                    |           |  | EACH                                     | 19.000                                      | 209.00                   |                      |
|                    |           |  | 11.00000                                 | 36.000                                      |                          | 396.00               |
| 0470               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 11.00                    |                      |
|                    |           |  | 11.00000                                 | 1.000                                       |                          | 11.00                |
| 0475               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn)           | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 5.000                                       | 55.00                    |                      |
|                    |           |  | 11.00000                                 | 5.000                                       |                          | 55.00                |
| 0480               | 630-80370 | Concrete Barrier (Temporary)                                   | 290.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 145.000                                     | 3,915.00                 |                      |
|                    |           |  | 27.00000                                 | 145.000                                     |                          | 3,915.00             |
| 0485               | 630-80380 | *Traffic Cone  | 100.000                                  | 43.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.10000                                  | 43.000                                      |                          | 47.30                |
| 0490               | 630-80390 | *Channelizing Device (Special)                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0495               | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel)<br>(Temporary) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 1,080.00                 |                      |
|                    |           |  | 540.00000                                | 2.000                                       |                          | 1,080.00             |
| 0500               | 630-86810 | *Traffic Signal (Temporary)                                    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 26,000.00                |                      |
|                    |           |  | 13,000.00000                             | 2.000                                       |                          | 26,000.00            |
| 0505               | 700-70010 | F/A Minor Contract Revisions                                   | 95,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0510               | 700-70011 | F/A Partnering   | 1,300.000                                | 1,300.000                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,300.000                                   |                          | 1,300.00             |

CONTID: C18283  
 PCN: 18283-BID  
 PROJECT: HPP0241-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12  
 ESTIMATE RUN 10/02/2012  
 09:48:05

| 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                            |           |                                    |  |   |                          |                          |
| 0515  | 700-70016 | F/A Fuel Cost Adjustment           | 0.000                                    | 0.000                                       |                          |                          |
|   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0520  | 700-70019 | F/A Asphalt Cement Cost Adjustment | 2,000.000                                | 0.000                                       |                          |                          |
|   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0525  | 700-70023 | F/A On-The-Job Trainee             | 5,250.000                                | 0.000                                       |                          |                          |
|   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                     |
|   |           |                                    | CAT 0200                                 | CURRENT AMT                                 | \$ 1,371,809.38 \$       | 382,223.18 \$ 646,469.68 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                    |  |   |                          |                          |
| 0530  | 620-00002 | Field Office (Class 2)             | 1.000                                    | 1.000                                       |                          |                          |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                                    | 10,500.00000                             | 1.000                                       |                          | 10,500.00                |
| 0535  | 620-00012 | Field Laboratory (Class 2)         | 1.000                                    | 1.000                                       |                          |                          |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                                    | 6,600.00000                              | 1.000                                       |                          | 6,600.00                 |
| 0540  | 620-00020 | Sanitary Facility                  | 1.000                                    | 1.000                                       |                          |                          |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                                    | 650.00000                                | 1.000                                       |                          | 650.00                   |
|   |           |                                    | CAT 0400                                 | CURRENT AMT                                 | \$ 17,750.00 \$          | 0.00 \$ 17,750.00        |
| PROJECT TOTAL                                 |           |                                    | CURRENT AMT                              | \$ 1,389,559.38 \$                          | 382,223.18 \$            | 664,219.68               |