

ESTIMATE SUMMARY

CONTID: C17778R

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 17778R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 211.0 DAYS

TIME ALLOW: 11/12/201 FIXED COMPLETION DAT

I-70 WILDLIFE FENCE IN EAGLE COUNTY

PERCENT TIME: 34.31

ORIG TIME ALLOW: 8/30/2018 FIXED COMPLETION DAT

PROJECT NO: C0702-304

I-70 Game Fence-Eagle County

NAME OF ROAD: 070A

PROJECT COUNTIES: EAGLE

CONTRACTOR:

KIRKLAND CONSTRUCTION, L.L.L.P.

PAY PERIOD ENDING 10/04/2017

DATE TIME STARTED 03/08/2017

P.O. BOX 580

DATE LET 09/01/2016

DATE WORK BEGAN 03/08/2017

DATE AWARDED 09/13/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/28/2016

DATE ACCEPTED

RYE CO 81069 (719)489-3385

DATE NOTICE TO PROCEED 03/08/2017

CURRENT TOTAL

THIS ESTIMATE

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 3,175,673.10 PARTICIPATING    | \$ 51,000.00          | \$ 0.00       |
| AWARD PROJECT AMT: \$ 2,557,069.00 NON-PARTICIPATING  | 2,056,818.87          | 114,525.00    |
| PERCENT COMPLETE: 66.37% TOTAL EARNINGS               | 2,107,818.87          | 114,525.00    |
| FUNDS AVAILABLE: \$ 1,067,854.23 STOCKPILED MATERIALS | 23,950.23             | -1,972.48     |
|   | GROSS EARNINGS        | 2,131,769.10  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -38,356.04            | 0.00          |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 2,093,413.06  |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 2,093,413.06  |
|   | OTHER ADJUSTMENTS     | 0.00          |

PAYMENT DUE \$ 112,552.52

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 2  
 ESTIMATE RUN 10/04/2017  
 16:10:18

| 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                                    | 0.900                                       |                          |                      |
|                    |           |                       | L S                                      | 0.100                                       | 10,000.00                |                      |
|                    |           |                       | 100,000.00000                            | 1.000                                       |                          | 100,000.00           |
| 0006               | 201-00000 | Clear and Grub CMO #2 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 25,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00008 | Tree Trimming         | 10.000                                   | 5.000                                       |                          |                      |
|                    |           |                       | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 362.00000                                | 5.000                                       |                          | 1,810.00             |
| 0015               | 202-00010 | Removal of Tree       | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 460.00000                                | 32.000                                      |                          | 14,720.00            |
| 0020               | 202-01000 | Removal of Fence      | 79,396.000                               | 64,626.000                                  |                          |                      |
|                    |           |                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 1.50000                                  | 64,626.000                                  |                          | 96,939.00            |
| 0025               | 203-01500 | Blading               | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                       | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0030               | 203-01510 | Backhoe               | 10.000                                   | 6.000                                       |                          |                      |
|                    |           |                       | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 145.00000                                | 6.000                                       |                          | 870.00               |
| 0035               | 203-01550 | Dozing                | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                       | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0040               | 203-01594 | Combination Loader    | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                       | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0045               | 203-01597 | Potholing             | 192.000                                  | 164.500                                     |                          |                      |
|                    |           |                       | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 280.00000                                | 164.500                                     |                          | 46,060.00            |
| 0050               | 203-02330 | Laborer               | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |                       | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 50.00000                                 | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
 ESTIMATE RUN 10/04/2017  
 16:10:18

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0055               | 206-00000 | Structure Excavation                         | 138.000                                  | 122.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 122.000                                     |                          | 3,416.00             |
| 0060               | 206-00200 | Structure Backfill (Class 2)                 | 1,666.000                                | 1,206.900                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.00000                                 | 1,206.900                                   |                          | 78,448.50            |
| 0065               | 207-00205 | Topsoil                                      | 275.000                                  | 146.450                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 146.450                                     |                          | 4,393.50             |
| 0070               | 208-00002 | Erosion Log Type 1 (12 Inch)                 | 1,087.000                                | 849.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.30000                                  | 849.000                                     |                          | 6,197.70             |
| 0075               | 208-00021 | Silt Fence (Reinforced)                      | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0080               | 208-00045 | Concrete Washout Structure                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 2.000                                       |                          | 4,000.00             |
| 0085               | 208-00070 | Vehicle Tracking Pad                         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0090               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 208-00106 | Sweeping (Sediment Removal)                  | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0105               | 208-00107 | Removal of Trash                             | 10.000                                   | 5.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.00000                                | 5.000                                       |                          | 575.00               |

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Page 4  
 ESTIMATE RUN 10/04/2017  
 16:10:18

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|--------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                 |  |   |                          |                      |
| 0110               | 212-00006 | Seeding (Native)                | 1.300                                    | 0.840                                       |                          |                      |
|                    |           |                                 | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 5,200.00000                              | 0.840                                       |                          | 4,368.00             |
| 0115               | 212-00032 | Soil Conditioning               | 1.300                                    | 0.840                                       |                          |                      |
|                    |           |                                 | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 13,100.00000                             | 0.840                                       |                          | 11,004.00            |
| 0120               | 213-00003 | Mulching (Weed Free)            | 1.300                                    | 0.840                                       |                          |                      |
|                    |           |                                 | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 9,500.00000                              | 0.840                                       |                          | 7,980.00             |
| 0125               | 213-00061 | Mulch Tackifier                 | 312.000                                  | 135.000                                     |                          |                      |
|                    |           |                                 | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 10.00000                                 | 135.000                                     |                          | 1,350.00             |
| 0130               | 214-00220 | Deciduous Tree (2 Inch Caliper) | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 658.00000                                | 0.000                                       |                          | 0.00                 |
| 0135               | 240-00000 | *Wildlife Biologist             | 125.000                                  | 6.500                                       |                          |                      |
|                    |           |                                 | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 140.00000                                | 6.500                                       |                          | 910.00               |
| 0140               | 240-00010 | *Removal of Nests               | 125.000                                  | 0.000                                       |                          |                      |
|                    |           |                                 | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 0145               | 420-00300 | Geotextile (Reinforcement)      | 468.000                                  | 391.000                                     |                          |                      |
|                    |           |                                 | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 10.00000                                 | 391.000                                     |                          | 3,910.00             |
| 0150               | 607-00000 | Line Post                       | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 240.00000                                | 0.000                                       |                          | 0.00                 |
| 0155               | 607-00005 | End Post                        | 64.000                                   | 13.000                                      |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 200.00000                                | 13.000                                      |                          | 2,600.00             |
| 0160               | 607-00010 | Corner and Line Brace Post      | 318.000                                  | 180.000                                     |                          |                      |
|                    |           |                                 | EACH                                     | 10.000                                      | 2,600.00                 |                      |
|                    |           |                                 | 260.00000                                | 190.000                                     |                          | 49,400.00            |

CONTID: C17778R  
 PCN: 17778R-BID  
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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0160               |           | MATERIAL ALLOWANCE 6"x12' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.60000                                | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE 6"x12' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.60000                                | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE 6"x10' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.40000                                 | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE 6"x12' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.60000                                | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE 6"x10' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.40000                                 | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE 6"x12' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.60000                                | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE 6"x10' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.40000                                 | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE 6"x12' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.60000                                | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE Corner and Line Br Post |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.60000                                | 0.000                                       |                          | 0.00                 |
| 0165               | 607-11350 | Fence Deer                                 | 123,135.000                              | 77,517.500                                  |                          |                      |
|                    |           |  | LF                                       | 1,600.000                                   | 14,400.00                |                      |
|                    |           |  | 9.00000                                  | 79,117.500                                  |                          | 712,057.50           |
| 0165               |           | MATERIAL ALLOWANCE 12 1/2 GRN Game Fence   |  | 21,027.506                                  |                          |                      |
|                    |           |  | LF                                       | -1,600.000                                  | -1,972.48                |                      |
|                    |           |  | 1.23280                                  | 19,427.506                                  |                          | 23,950.23            |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0165               |           | MATERIAL ALLOWANCE 9GA Wire                        |  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 7.68800                                     | 0.000                    | 0.00                 |
| 0165               |           | MATERIAL ALLOWANCE Staples Double Barbee 1 3/4 MFG |  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 1.12440                                     | 0.000                    | 0.00                 |
| 0165               |           | MATERIAL ALLOWANCE 5"x12' Posts                    |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 0.99813                                     | 0.000                    | 0.00                 |
| 0165               |           | MATERIAL ALLOWANCE 5"x12' Posts                    |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 0.99813                                     | 0.000                    | 0.00                 |
| 0165               |           | MATERIAL ALLOWANCE 5"x12' Posts                    |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 0.99813                                     | 0.000                    | 0.00                 |
| 0165               |           | MATERIAL ALLOWANCE 5"x12' Posts                    |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 0.99813                                     | 0.000                    | 0.00                 |
| 0165               |           | MATERIAL ALLOWANCE 5"x12' Posts                    |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 0.99813                                     | 0.000                    | 0.00                 |
| 0170               | 607-11352 | Fence Deer (Wire Mesh)                             |  | 1,100.000                                   | 884.000                  |                      |
|                    |           |  | LF                                       |   | 0.000                    | 0.00                 |
|                    |           |  |  | 7.50000                                     | 884.000                  | 6,630.00             |
| 0175               | 607-11354 | Fence Deer (Wooden Stays)                          |  | 300.000                                     | 0.000                    |                      |
|                    |           |  | LF                                       |   | 0.000                    | 0.00                 |
|                    |           |  |  | 15.00000                                    | 0.000                    | 0.00                 |
| 0180               | 607-11525 | Fence (Plastic)                                    |  | 500.000                                     | 0.000                    |                      |
|                    |           |  | LF                                       |   | 0.000                    | 0.00                 |
|                    |           |  |  | 5.00000                                     | 0.000                    | 0.00                 |
| 0185               | 607-56001 | Fence (Animal Protection)                          |  | 314.000                                     | 0.000                    |                      |
|                    |           |  | LF                                       |   | 0.000                    | 0.00                 |
|                    |           |  |  | 8.25000                                     | 0.000                    | 0.00                 |

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Page 7  
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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0190               | 607-60002 | Game Ramp   | 27.500                                   | 27.500                                      |                          |                      |
|                    |           |   | EACH                                     | -1.000                                      | -11,000.00               |                      |
|                    |           |   | 11,000.00000                             | 26.500                                      |                          | 291,500.00           |
| 0195               | 614-00012 | *Sign Panel (Class II)  | 88.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0200               | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 307.00000                                | 0.000                                       |                          | 0.00                 |
| 0205               | 625-00000 | *Construction Surveying                                       | 1.000                                    | 0.905                                       |                          |                      |
|                    |           |   | L S                                      | 0.050                                       | 1,500.00                 |                      |
|                    |           |   | 30,000.00000                             | 0.955                                       |                          | 28,650.00            |
| 0206               | 625-00000 | Const Surveying CMO #2  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0210               | 625-00001 | *Construction Surveying (Hourly)                              | 130.000                                  | 25.000                                      |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 160.00000                                | 25.000                                      |                          | 4,000.00             |
| 0215               | 626-00000 | *Mobilization   | 1.000                                    | 0.993                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 234,000.00000                            | 0.993                                       |                          | 232,362.00           |
| 0216               | 626-00000 | Mobilization CMO #2   | 0.000                                    | 0.993                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,850.00000                              | 0.993                                       |                          | 5,809.05             |
| 0220               | 626-01104 | *Public Information Services (Tier IV)                        | 1.000                                    | 0.660                                       |                          |                      |
|                    |           |   | L S                                      | 0.220                                       | 11,000.00                |                      |
|                    |           |   | 50,000.00000                             | 0.880                                       |                          | 44,000.00            |
| 0221               | 626-01104 | Public Info Services (Tier IV) CMO #2                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0225               | 629-01001 | *Survey Monument (Type 1)                                     | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 160.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C17778R  
 PCN: 17778R-BID  
 PROJECT: C0702-304

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8  
 ESTIMATE RUN 10/04/2017  
 16:10:18

| 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 |           |  |  |   |                          |                      |
| 0230               | 629-01002 | *Survey Monument (Type 2)                                    | 146.000                                  | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 11.000                                      | 1,760.00                 |                      |
|                    |           |  | 160.00000                                | 20.000                                      |                          | 3,200.00             |
| 0235               | 629-01110 | *Locate Monuments  | 608.000                                  | 300.400                                     |                          |                      |
|                    |           |  | HOURL                                    | 156.000                                     | 24,960.00                |                      |
|                    |           |  | 160.00000                                | 456.400                                     |                          | 73,024.00            |
| 0240               | 630-00000 | *Flagging  | 1,200.000                                | 1,083.550                                   |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.00000                                 | 1,083.550                                   |                          | 40,091.35            |
| 0245               | 630-00007 | *Traffic Control Inspection                                  | 102.000                                  | 91.000                                      |                          |                      |
|                    |           |  | DAY                                      | 11.000                                      | 1,760.00                 |                      |
|                    |           |  | 160.00000                                | 102.000                                     |                          | 16,320.00            |
| 0250               | 630-00012 | *Traffic Control Management                                  | 230.000                                  | 86.000                                      |                          |                      |
|                    |           |  | DAY                                      | 17.000                                      | 17,000.00                |                      |
|                    |           |  | 1,000.00000                              | 103.000                                     |                          | 103,000.00           |
| 0255               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 16.000                                   | 14.400                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 122.00000                                | 14.400                                      |                          | 1,756.80             |
| 0260               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 44.000                                   | 24.300                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 185.00000                                | 24.300                                      |                          | 4,495.50             |
| 0265               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 8.000                                    | 7.200                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 7.200                                       |                          | 1,800.00             |
| 0270               | 630-80344 | *Construction Traffic Sign (Special)                         | 57.500                                   | 51.750                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.00000                                 | 51.750                                      |                          | 1,914.75             |
| 0275               | 630-80348 | *Construction Information Sign                               | 16.000                                   | 14.400                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 14.400                                      |                          | 1,800.00             |
| 0280               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,500.00000                              | 0.000                                       |                          | 0.00                 |



CONTID: C17778R  
 PCN: 17778R-BID  
 PROJECT: C0702-304

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9  
 ESTIMATE RUN 10/04/2017  
 16:10:18

| 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 |           |  |  |   |                          |                      |
| 0285               | 630-80359 | *Portable Message Sign Panel                                   | 250.000                                  | 16.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 16.000                                      |                          | 800.00               |
| 0290               | 630-80360 | *Drum Channelizing Device                                      | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 630-80367 | *Portable Traffic Speed Monitor                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0300               | 630-80370 | Concrete Barrier (Temporary)                                   | 550.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 477.000                                     | 40,545.00                |                      |
|                    |           |  | 85.00000                                 | 477.000                                     |                          | 40,545.00            |
| 0305               | 630-80380 | *Traffic Cone  | 500.000                                  | 135.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 135.000                                     |                          | 2,700.00             |
| 0310               | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel)<br>(Temporary) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0315               | 630-85041 | *Mobile Attenuator   | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0320               | 700-70010 | F/A Minor Contract Revisions                                   | 95,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0325               | 700-70011 | F/A Partnering   | 1,400.000                                | 1,400.000                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,400.000                                   |                          | 1,400.00             |
| 0330               | 700-70016 | F/A Fuel Cost Adjustment                                       | 10,000.000                               | 11.220                                      |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 11.220                                      |                          | 11.22                |
| 0335               | 700-70021 | F/A On-The-Job Trainee   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C17778R  
 PCN: 17778R-BID  
 PROJECT: C0702-304

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10  
 ESTIMATE RUN 10/04/2017  
 16:10:18

| 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                            |           |                                  |  |   |                          |                               |
| 0340  | 700-70034 | F/A Railroad Flagging            | 0.000                                    | 0.000                                       |                          |                               |
|   |           |                                  | F A                                      | 0.000                                       | 0.00                     |                               |
|   |           |                                  | 1.00000                                  | 0.000                                       |                          | 0.00                          |
| 0344  | 700-70002 | F/A ANTICIPATED CMO              | 0.000                                    | 0.000                                       |                          |                               |
|   |           |                                  | F A                                      | 0.000                                       | 0.00                     |                               |
|   |           |                                  | 1.00000                                  | 0.000                                       |                          | 0.00                          |
|   |           |                                  | CAT 0200                                 | CURRENT AMT                                 | \$ 3,110,546.10          | \$ 112,552.52 \$ 2,080,769.10 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                  |  |   |                          |                               |
| 0345  | 620-00002 | Field Office (Class 2) (Special) | 1.000                                    | 1.000                                       |                          |                               |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                               |
|   |           |                                  | 35,000.00000                             | 1.000                                       |                          | 35,000.00                     |
| 0346  | 620-00002 | Field Office (CL 2) CMO #2       | 1.000                                    | 0.000                                       |                          |                               |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                               |
|   |           |                                  | 9,695.00000                              | 0.000                                       |                          | 0.00                          |
| 0350  | 620-00020 | Sanitary Facility                | 1.000                                    | 1.000                                       |                          |                               |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                               |
|   |           |                                  | 16,000.00000                             | 1.000                                       |                          | 16,000.00                     |
| 0351  | 620-00020 | Sanitary Facility CMO #2         | 1.000                                    | 0.000                                       |                          |                               |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                               |
|   |           |                                  | 4,432.00000                              | 0.000                                       |                          | 0.00                          |
|   |           |                                  | CAT 0400                                 | CURRENT AMT                                 | \$ 65,127.00             | \$ 0.00 \$ 51,000.00          |
| PROJECT TOTAL                                 |           |                                  | CURRENT AMT                              | \$ 3,175,673.10                             | \$ 112,552.52            | \$ 2,131,769.10               |