

ESTIMATE SUMMARY

12:06:53

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 CONTID: C19585R ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 19585R-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 41.5 DAYS TIME ALLOW: 75 WORK DAYS  
 CHATFIELD STATE PARK RD IMPROV PERCENT TIME: 55.33 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: CCR600-438  
 CHATFIELD STATE PARK RD IMPROV Ph 7  
 NAME OF ROAD:  
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:  
 53 CORPORATION, LLC PAY PERIOD ENDING 08/25/2014 DATE TIME STARTED 06/16/2014  
 216 Malibu Street DATE LET 04/03/2014 DATE WORK BEGAN 06/16/2014  
 DATE AWARDED 04/29/2014 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 05/28/2014 DATE ACCEPTED  
 CASTLE ROCK CO 80109 DATE NOTICE TO PROCEED 06/16/2014

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,490,650.00 PARTICIPATING   | \$ 15,500.00          | \$ 0.00       |
| AWARD PROJECT AMT: \$ 1,339,504.00 NON-PARTICIPATING | 656,634.83            | 394,593.33    |
| PERCENT COMPLETE: 45.09% TOTAL EARNINGS              | 672,134.83            | 394,593.33    |
| FUNDS AVAILABLE: \$ 818,515.17 STOCKPILED MATERIALS  | 0.00                  | 0.00          |
|  | GROSS EARNINGS        | 672,134.83    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -18,976.04            | -11,639.79    |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 653,158.79    |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 653,158.79    |
|  | OTHER ADJUSTMENTS     | 0.00          |
|  | PAYMENT DUE           | \$ 382,953.54 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 09/03/2014  
 12:06:53

| 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 0200 ROADWAY |           |   |  |   |                          |                      |
| 0005                    | 201-00000 | Clearing and Grubbing                       | 1.000                                    | 0.750                                       |                          |                      |
|                         |           |   | L S                                      | 0.150                                       | 1,500.00                 |                      |
|                         |           |   | 10,000.00000                             | 0.900                                       |                          | 9,000.00             |
| 0010                    | 202-00035 | Removal of Pipe                             | 263.000                                  | 87.000                                      |                          |                      |
|                         |           |   | LF                                       | 176.000                                     | 3,168.00                 |                      |
|                         |           |   | 18.00000                                 | 263.000                                     |                          | 4,734.00             |
| 0015                    | 202-00080 | Removal of Guard Post                       | 5.000                                    | 1.000                                       |                          |                      |
|                         |           |   | EACH                                     | 4.000                                       | 480.00                   |                      |
|                         |           |   | 120.00000                                | 5.000                                       |                          | 600.00               |
| 0020                    | 202-00195 | Removal of Median Cover                     | 83.000                                   | 0.000                                       |                          |                      |
|                         |           |   | SY                                       | 83.000                                      | 664.00                   |                      |
|                         |           |   | 8.00000                                  | 83.000                                      |                          | 664.00               |
| 0025                    | 202-00203 | Removal of Curb and Gutter                  | 238.000                                  | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 238.000                                     | 1,428.00                 |                      |
|                         |           |   | 6.00000                                  | 238.000                                     |                          | 1,428.00             |
| 0030                    | 202-00210 | Removal of Concrete Pavement                | 11.000                                   | 0.000                                       |                          |                      |
|                         |           |   | SY                                       | 11.000                                      | 770.00                   |                      |
|                         |           |   | 70.00000                                 | 11.000                                      |                          | 770.00               |
| 0035                    | 202-00220 | Removal of Asphalt Mat                      | 14,602.000                               | 8,361.000                                   |                          |                      |
|                         |           |   | SY                                       | 4,762.000                                   | 11,905.00                |                      |
|                         |           |   | 2.50000                                  | 13,123.000                                  |                          | 32,807.50            |
| 0040                    | 202-00810 | *Removal of Ground Sign                     | 4.000                                    | 2.000                                       |                          |                      |
|                         |           |   | EACH                                     | 2.000                                       | 140.00                   |                      |
|                         |           |   | 70.00000                                 | 4.000                                       |                          | 280.00               |
| 0045                    | 202-07000 | Obliterate Old Road                         | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |   | L S                                      | 0.100                                       | 1,000.00                 |                      |
|                         |           |   | 10,000.00000                             | 0.100                                       |                          | 1,000.00             |
| 0050                    | 203-00010 | Unclassified Excavation (Complete In Place) | 10,990.000                               | 4,811.000                                   |                          |                      |
|                         |           |   | CY                                       | 1,169.000                                   | 23,380.00                |                      |
|                         |           |   | 20.00000                                 | 5,980.000                                   |                          | 119,600.00           |
| 0055                    | 203-01100 | Proof Rolling                               | 20.000                                   | 3.000                                       |                          |                      |
|                         |           |   | HOURL                                    | 5.000                                       | 700.00                   |                      |
|                         |           |   | 140.00000                                | 8.000                                       |                          | 1,120.00             |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 09/03/2014  
 12:06:53

| 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 0200 ROADWAY |           |  |  |   |                          |                      |
| 0060                    | 203-01500 | Blading                                      | 50.000                                   | 0.000                                       |                          |                      |
|                         |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 155.00000                                | 0.000                                       |                          | 0.00                 |
| 0065                    | 203-01597 | Potholing                                    | 20.000                                   | 6.000                                       |                          |                      |
|                         |           |  | HOUR                                     | 8.000                                       | 1,680.00                 |                      |
|                         |           |  | 210.00000                                | 14.000                                      |                          | 2,940.00             |
| 0070                    | 206-01000 | Bed Course Material                          | 24.000                                   | 0.000                                       |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0075                    | 207-00205 | Topsoil                                      | 6,226.000                                | 0.000                                       |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 7.50000                                  | 0.000                                       |                          | 0.00                 |
| 0080                    | 208-00007 | Erosion Log (8 Inch)                         | 50.000                                   | 28.000                                      |                          |                      |
|                         |           |  | LF                                       | 22.000                                      | 99.00                    |                      |
|                         |           |  | 4.50000                                  | 50.000                                      |                          | 225.00               |
| 0085                    | 208-00020 | Silt Fence                                   | 1,400.000                                | 96.000                                      |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2.00000                                  | 96.000                                      |                          | 192.00               |
| 0090                    | 208-00045 | Concrete Washout Structure                   | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 650.00000                                | 0.000                                       |                          | 0.00                 |
| 0095                    | 208-00070 | Vehicle Tracking Pad                         | 3.000                                    | 3.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,400.00000                              | 3.000                                       |                          | 4,200.00             |
| 0100                    | 208-00103 | Removal and Disposal of Sediment (Labor)     | 75.000                                   | 2.000                                       |                          |                      |
|                         |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 75.00000                                 | 2.000                                       |                          | 150.00               |
| 0105                    | 208-00105 | Removal and Disposal of Sediment (Equipment) | 75.000                                   | 1.000                                       |                          |                      |
|                         |           |  | HOUR                                     | 1.000                                       | 190.00                   |                      |
|                         |           |  | 190.00000                                | 2.000                                       |                          | 380.00               |
| 0110                    | 208-00205 | Erosion Control Supervisor                   | 150.000                                  | 46.000                                      |                          |                      |
|                         |           |  | HOUR                                     | 40.000                                      | 2,600.00                 |                      |
|                         |           |  | 65.00000                                 | 86.000                                      |                          | 5,590.00             |

CONTID: C19585R  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 09/03/2014  
 12:06:53

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0115                    | 208-00300 | Temporary Berms                        | 11,876.000                               | 10,226.000                                  |                          |                      |
|                         |           |  | LF                                       | 1,650.000                                   | 1,650.00                 |                      |
|                         |           |  | 1.00000                                  | 11,876.000                                  |                          | 11,876.00            |
| 0120                    | 210-00001 | Reset Structure                        | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0125                    | 210-00810 | *Reset Ground Sign                     | 22.000                                   | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0130                    | 210-02900 | Relay Riprap                           | 100.000                                  | 0.000                                       |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0135                    | 210-04015 | Modify Manhole                         | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0140                    | 212-00006 | Seeding (Native)                       | 8.300                                    | 0.000                                       |                          |                      |
|                         |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0145                    | 212-00032 | Soil Conditioning                      | 8.300                                    | 0.000                                       |                          |                      |
|                         |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0150                    | 213-00002 | Mulching (Weed Free Hay)               | 8.300                                    | 0.000                                       |                          |                      |
|                         |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 850.00000                                | 0.000                                       |                          | 0.00                 |
| 0155                    | 213-00061 | Mulch Tackifier                        | 1,660.000                                | 0.000                                       |                          |                      |
|                         |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0160                    | 216-00041 | Soil Retention Blanket (Straw/Coconut) | 700.000                                  | 0.000                                       |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0165                    | 217-00020 | *Herbicide Treatment                   | 40.000                                   | 12.000                                      |                          |                      |
|                         |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                         |           |  | 110.00000                                | 12.000                                      |                          | 1,320.00             |

CONTID: C19585R  
 PCN: 19585R-BID  
 PROJECT: CCR600-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 09/03/2014  
 12:06:53

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0170                    | 304-06007 | Aggregate Base Course (Class 6)                                | 3,494.000                                | 1,267.000                                   |                          |                      |
|                         |           |  | CY                                       | 1,127.000                                   | 33,810.00                |                      |
|                         |           |  | 30.00000                                 | 2,394.000                                   |                          | 71,820.00            |
| 0175                    | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                          | 121.000                                  | 0.000                                       |                          |                      |
|                         |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0180                    | 403-33741 | *Hot Mix Asphalt (Grading S) (75) (PG 64-22)                   | 3,907.000                                | 0.000                                       |                          |                      |
|                         |           |  | TON                                      | 3,398.310                                   | 254,873.25               |                      |
|                         |           |  | 75.00000                                 | 3,398.310                                   |                          | 254,873.25           |
| 0185                    | 403-34741 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-22)                  | 2,203.000                                | 0.000                                       |                          |                      |
|                         |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0190                    | 411-10255 | *Emulsified Asphalt (Slow-Setting)                             | 2,190.000                                | 0.000                                       |                          |                      |
|                         |           |  | GAL                                      | 110.000                                     | 330.00                   |                      |
|                         |           |  | 3.00000                                  | 110.000                                     |                          | 330.00               |
| 0195                    | 420-00132 | Geotextile (Separator) (Class 1)                               | 400.000                                  | 0.000                                       |                          |                      |
|                         |           |  | SY                                       | 117.000                                     | 234.00                   |                      |
|                         |           |  | 2.00000                                  | 117.000                                     |                          | 234.00               |
| 0200                    | 506-00209 | Riprap (9 Inch)  | 72.000                                   | 18.000                                      |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 105.00000                                | 18.000                                      |                          | 1,890.00             |
| 0205                    | 601-01000 | Concrete Class B   | 5.000                                    | 0.000                                       |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0210                    | 602-00020 | Reinforcing Steel (Epoxy Coated)                               | 108.000                                  | 0.000                                       |                          |                      |
|                         |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0215                    | 603-02305 | 38x24 Inch Reinforced Concrete Pipe Elliptical<br>(Complete In | 146.000                                  | 62.000                                      |                          |                      |
|                         |           |  | LF                                       | 68.000                                      | 9,656.00                 |                      |
|                         |           |  | 142.00000                                | 130.000                                     |                          | 18,460.00            |
| 0220                    | 603-05130 | 38x24 Inch Reinforced Concrete End Section Elliptical          | 6.000                                    | 2.000                                       |                          |                      |
|                         |           |  | EACH                                     | 2.000                                       | 4,400.00                 |                      |
|                         |           |  | 2,200.00000                              | 4.000                                       |                          | 8,800.00             |

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 PCN: 19585R-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 6  
 ESTIMATE RUN 09/03/2014  
 12:06:53

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|-------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0225                    | 607-11580 | Fence (Temporary)                 | 600.000                                  | 328.000                                     |                          |                      |
|                         |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 2.00000                                  | 328.000                                     |                          | 656.00               |
| 0230                    | 607-60424 | 24 Foot Gate Twin (Special)       | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 3,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0235                    | 608-01500 | *Bituminous Bikeway               | 71.000                                   | 0.000                                       |                          |                      |
|                         |           |                                   | TON                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 135.00000                                | 0.000                                       |                          | 0.00                 |
| 0240                    | 612-00041 | *Delineator (Flexible) (Type I)   | 44.000                                   | 0.000                                       |                          |                      |
|                         |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0245                    | 612-00043 | *Delineator (Flexible) (Type III) | 4.000                                    | 0.000                                       |                          |                      |
|                         |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0250                    | 614-00011 | *Sign Panel (Class I)             | 19.000                                   | 0.000                                       |                          |                      |
|                         |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0255                    | 614-00044 | *Timber Sign Post 4x4 Inch        | 361.000                                  | 0.000                                       |                          |                      |
|                         |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 0260                    | 623-06900 | Valve Box                         | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0265                    | 625-00000 | *Construction Surveying           | 1.000                                    | 0.160                                       |                          |                      |
|                         |           |                                   | L S                                      | 0.370                                       | 11,100.00                |                      |
|                         |           |                                   | 30,000.00000                             | 0.530                                       |                          | 15,900.00            |
| 0270                    | 626-00000 | *Mobilization                     | 1.000                                    | 0.500                                       |                          |                      |
|                         |           |                                   | L S                                      | 0.100                                       | 6,600.00                 |                      |
|                         |           |                                   | 66,000.00000                             | 0.600                                       |                          | 39,600.00            |
| 0275                    | 627-00005 | *Epoxy Pavement Marking           | 81.000                                   | 0.000                                       |                          |                      |
|                         |           |                                   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                   | 100.00000                                | 0.000                                       |                          | 0.00                 |

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Page 7  
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| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0280                    | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base)              | 81.000                                   | 0.000                                       |                          |                      |
|                         |           |   | GAL                                      | 42.000                                      | 1,890.00                 |                      |
|                         |           |   | 45.00000                                 | 42.000                                      |                          | 1,890.00             |
| 0285                    | 627-30324 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type I)  | 84.000                                   | 0.000                                       |                          |                      |
|                         |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0290                    | 627-30329 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type | 108.000                                  | 0.000                                       |                          |                      |
|                         |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0295                    | 629-01001 | *Survey Monument (Type 1)                                   | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 170.00000                                | 0.000                                       |                          | 0.00                 |
| 0300                    | 629-01031 | *Survey Monument (Type 3A)                                  | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 725.00000                                | 0.000                                       |                          | 0.00                 |
| 0305                    | 630-00000 | *Flagging   | 1,800.000                                | 383.500                                     |                          |                      |
|                         |           |   | HOUR                                     | 392.500                                     | 9,027.50                 |                      |
|                         |           |   | 23.00000                                 | 776.000                                     |                          | 17,848.00            |
| 0310                    | 630-00007 | *Traffic Control Inspection                                 | 30.000                                   | 12.000                                      |                          |                      |
|                         |           |   | DAY                                      | 9.000                                       | 900.00                   |                      |
|                         |           |   | 100.00000                                | 21.000                                      |                          | 2,100.00             |
| 0315                    | 630-00012 | *Traffic Control Management                                 | 75.000                                   | 20.000                                      |                          |                      |
|                         |           |   | DAY                                      | 19.000                                      | 10,165.00                |                      |
|                         |           |   | 535.00000                                | 39.000                                      |                          | 20,865.00            |
| 0320                    | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                         | 4.000                                    | 1.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 170.00000                                | 1.000                                       |                          | 170.00               |
| 0325                    | 630-80341 | *Construction Traffic Sign (Panel Size A)                   | 18.000                                   | 8.000                                       |                          |                      |
|                         |           |   | EACH                                     | 1.000                                       | 50.00                    |                      |
|                         |           |   | 50.00000                                 | 9.000                                       |                          | 450.00               |
| 0330                    | 630-80342 | *Construction Traffic Sign (Panel Size B)                   | 2.000                                    | 0.500                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 60.00000                                 | 0.500                                       |                          | 30.00                |

CONTID: C19585R  
 PCN: 19585R-BID  
 PROJECT: CCR600-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 09/03/2014  
 12:06:53

| 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 0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0335                    | 630-80344 | *Construction Traffic Sign (Special) | 99.000                                   | 41.500                                      |                          |                      |
|                         |           |                                      | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 19.00000                                 | 41.500                                      |                          | 788.50               |
| 0340                    | 630-80360 | *Drum Channelizing Device            | 40.000                                   | 10.000                                      |                          |                      |
|                         |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 33.00000                                 | 10.000                                      |                          | 330.00               |
| 0345                    | 630-80380 | *Traffic Cone                        | 300.000                                  | 40.000                                      |                          |                      |
|                         |           |                                      | EACH                                     | 2.500                                       | 32.50                    |                      |
|                         |           |                                      | 13.00000                                 | 42.500                                      |                          | 552.50               |
| 0350                    | 700-70010 | F/A Minor Contract Revisions         | 65,000.000                               | 0.000                                       |                          |                      |
|                         |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0355                    | 700-70011 | F/A Partnering                       | 1,000.000                                | 0.000                                       |                          |                      |
|                         |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0360                    | 700-70012 | F/A Asphalt Pavement Incentive       | 15,000.000                               | 0.000                                       |                          |                      |
|                         |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0365                    | 700-70016 | F/A Fuel Cost Adjustment             | 6,000.000                                | 0.000                                       |                          |                      |
|                         |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0370                    | 700-70019 | F/A Asphalt Cement Cost Adjustment   | 30,000.000                               | 0.000                                       |                          |                      |
|                         |           |                                      | F A                                      | 171.080                                     | 171.08                   |                      |
|                         |           |                                      | 1.00000                                  | 171.080                                     |                          | 171.08               |
| 0375                    | 700-70025 | F/A Quality Incentive Payment        | 20,000.000                               | 0.000                                       |                          |                      |
|                         |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0380                    | 700-70034 | F/A Erosion Control                  | 5,000.000                                | 0.000                                       |                          |                      |
|                         |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |



CONTID: C19585R  
 PCN: 19585R-BID  
 PROJECT: CCR600-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 09/03/2014  
 12:06:53

| 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 0200 ROADWAY                            |           |                            |  |   |                          |                          |
| 0385   | 700-70035 | F/A Emergency Road Repairs | 5,000.000                                | 0.000                                       |                          |                          |
|  |           |                            | F A                                      | 0.000                                       | 0.00                     |                          |
|  |           |                            | 1.00000                                  | 0.000                                       |                          | 0.00                     |
|  |           |                            | CAT 0200                                 | CURRENT AMT                                 | \$ 1,475,150.00 \$       | 394,593.33 \$ 656,634.83 |
| CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |  |   |                          |                          |
| 0390   | 620-00012 | Field Laboratory (Class 2) | 1.000                                    | 1.000                                       |                          |                          |
|  |           |                            | EACH                                     | 0.000                                       | 0.00                     |                          |
|  |           |                            | 14,000.00000                             | 1.000                                       |                          | 14,000.00                |
| 0395   | 620-00020 | Sanitary Facility          | 1.000                                    | 1.000                                       |                          |                          |
|  |           |                            | EACH                                     | 0.000                                       | 0.00                     |                          |
|  |           |                            | 1,500.00000                              | 1.000                                       |                          | 1,500.00                 |
|  |           |                            | CAT 0400                                 | CURRENT AMT                                 | \$ 15,500.00 \$          | 0.00 \$ 15,500.00        |
| PROJECT TOTAL                                      |           |                            | CURRENT AMT                              | \$ 1,490,650.00 \$                          | 394,593.33 \$            | 672,134.83               |