

ESTIMATE SUMMARY

CONTID: C20404

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 20404-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 62.0 DAYS

TIME ALLOW:

68 WORK DAYS

SH 17 MP 3.18, US 160 MP 3.67, US 24 MP 206.63

PERCENT TIME: 91.18

ORIG TIME ALLOW:

68 WORK DAYS

PROJECT NO:

STR0171-104

R5 SH 17, US 160, US 24 PRIORITY CULVERTS

NAME OF ROAD:

PROJECT COUNTIES:

CONEJOS

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

DENVER

CO 80221

(303)455-0838

PAY PERIOD ENDING

06/08/2017

DATE TIME STARTED

09/06/2016

DATE LET

05/26/2016

DATE WORK BEGAN

09/06/2016

DATE AWARDED

06/08/2016

DATE TIME STOPPED

11/30/2016

DATE CONTRACT EXECUTED

06/20/2016

DATE ACCEPTED

11/30/2016

DATE NOTICE TO PROCEED

09/06/2016

CURRENT TOTAL

THIS ESTIMATE

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 630,562.20 PARTICIPATING   | \$ 1,275.00           | \$ 0.00       |
| AWARD PROJECT AMT: \$ 738,900.00 NON-PARTICIPATING | 629,287.20            | 0.00          |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS           | 630,562.20            | 0.00          |
| FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS      | 0.00                  | 0.00          |
|  | GROSS EARNINGS        | 630,562.20    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                    | 0.00                  | 11,083.50     |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 630,562.20    |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 630,562.20    |
|  | OTHER ADJUSTMENTS     | 0.00          |

PAYMENT DUE

\$

11,083.50

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20404  
 PCN: 20404-BID  
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 06/08/2017  
 16:25:32

| 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 SH 17 MP 3.18 |           |                              |  |   |                          |                      |
| 0005                             | 202-00010 | Removal of Tree              | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |                              | 1,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0010                             | 202-00035 | Removal of Pipe              | 9.000                                    | 9.000                                       |                          |                      |
|                                  |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                              | 140.00000                                | 9.000                                       |                          | 1,260.00             |
| 0015                             | 206-00000 | Structure Excavation         | 43.000                                   | 43.000                                      |                          |                      |
|                                  |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                              | 47.00000                                 | 43.000                                      |                          | 2,021.00             |
| 0020                             | 206-00100 | Structure Backfill (Class 1) | 19.000                                   | 19.000                                      |                          |                      |
|                                  |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                              | 67.00000                                 | 19.000                                      |                          | 1,273.00             |
| 0025                             | 207-00205 | Topsoil                      | 192.000                                  | 192.000                                     |                          |                      |
|                                  |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                              | 15.00000                                 | 192.000                                     |                          | 2,880.00             |
| 0030                             | 207-00210 | Stockpile Topsoil            | 192.000                                  | 192.000                                     |                          |                      |
|                                  |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                              | 12.00000                                 | 192.000                                     |                          | 2,304.00             |
| 0035                             | 208-00002 | Erosion Log Type 1 (12 Inch) | 40.000                                   | 40.000                                      |                          |                      |
|                                  |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                              | 4.75000                                  | 40.000                                      |                          | 190.00               |
| 0040                             | 208-00020 | Silt Fence                   | 200.000                                  | 200.000                                     |                          |                      |
|                                  |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                              | 2.50000                                  | 200.000                                     |                          | 500.00               |
| 0045                             | 208-00045 | Concrete Washout Structure   | 1.000                                    | 1.000                                       |                          |                      |
|                                  |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |                              | 2,690.00000                              | 1.000                                       |                          | 2,690.00             |
| 0050                             | 208-00070 | Vehicle Tracking Pad         | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |                              | 3,790.00000                              | 0.000                                       |                          | 0.00                 |
| 0055                             | 210-01000 | Reset Fence                  | 96.000                                   | 96.000                                      |                          |                      |
|                                  |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                              | 10.00000                                 | 96.000                                      |                          | 960.00               |

CONTID: C20404  
 PCN: 20404-BID  
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 06/08/2017  
 16:25:32

| 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 SH 17 MP 3.18 |           |  |  |   |                          |                      |
| 0060                             | 212-00006 | *Seeding (Native)  | 0.300                                    | 0.300                                       |                          |                      |
|                                  |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 3,550.00000                              | 0.300                                       |                          | 1,065.00             |
| 0065                             | 212-00028 | *Seeding (Wetlands)  | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 5,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0070                             | 212-00032 | *Soil Conditioning   | 0.300                                    | 0.300                                       |                          |                      |
|                                  |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 5,900.00000                              | 0.300                                       |                          | 1,770.00             |
| 0075                             | 213-00004 | *Mulching (Weed Free Straw)  | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 3,550.00000                              | 0.000                                       |                          | 0.00                 |
| 0080                             | 213-00061 | *Mulch Tackifier   | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0085                             | 214-01010 | *Brush Layer Cutting   | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 4.75000                                  | 0.000                                       |                          | 0.00                 |
| 0090                             | 215-00000 | *Transplant Shrub  | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 89.00000                                 | 0.000                                       |                          | 0.00                 |
| 0095                             | 506-00418 | Soil Riprap (18 Inch)  | 20.000                                   | 20.000                                      |                          |                      |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 315.00000                                | 20.000                                      |                          | 6,300.00             |
| 0100                             | 601-01000 | *Concrete Class B  | 11.000                                   | 11.000                                      |                          |                      |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 1,975.00000                              | 11.000                                      |                          | 21,725.00            |
| 0101                             | 900-00006 | Added Item (Dollar)/ Price Reduction - Concrete Quality Disincentive | -790.000                                 | -790.000                                    |                          |                      |
|                                  |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 1.00000                                  | -790.000                                    |                          | -790.00              |
| 0105                             | 603-00001 | Annular Space Grouting   | 19.000                                   | 19.000                                      |                          |                      |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 400.00000                                | 19.000                                      |                          | 7,600.00             |

CONTID: C20404  
 PCN: 20404-BID  
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 06/08/2017  
 16:25:32

| 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 SH 17 MP 3.18  |           |                              |  |   |                          |                      |           |
| 0108                              | 603-00036 | Culvert Lining (36 In)       | 132.000                                  | 132.000                                     |                          |                      |           |
|                                   |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                                   |           |                              | 275.00000                                | 132.000                                     |                          | 36,300.00            |           |
| 0109                              | 603-00038 | Culvert Lining (36 In)(Spec) | 7.000                                    | 7.000                                       |                          |                      |           |
|                                   |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                                   |           |                              | 400.00000                                | 7.000                                       |                          | 2,800.00             |           |
| 0110                              | 603-00042 | Culvert Lining (42 Inch)     | 0.000                                    | 0.000                                       |                          |                      |           |
|                                   |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                                   |           |                              | 300.00000                                | 0.000                                       |                          | 0.00                 |           |
| 0115                              | 607-11525 | Fence (Plastic)              | 0.000                                    | 0.000                                       |                          |                      |           |
|                                   |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                                   |           |                              | 1.80000                                  | 0.000                                       |                          | 0.00                 |           |
| 0120                              | 612-00003 | *Delineator (Type III)       | 2.000                                    | 2.000                                       |                          |                      |           |
|                                   |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|                                   |           |                              | 35.00000                                 | 2.000                                       |                          | 70.00                |           |
|                                   |           |                              | CAT 0200                                 | CURRENT AMT \$                              | 90,918.00 \$             | 0.00 \$              | 90,918.00 |
| CAT NO0201 ROADWAY US 160 MP 3.67 |           |                              |  |   |                          |                      |           |
| 0125                              | 202-00035 | Removal of Pipe              | 28.000                                   | 28.000                                      |                          |                      |           |
|                                   |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                                   |           |                              | 140.00000                                | 28.000                                      |                          | 3,920.00             |           |
| 0130                              | 206-00000 | Structure Excavation         | 52.000                                   | 52.000                                      |                          |                      |           |
|                                   |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                                   |           |                              | 47.00000                                 | 52.000                                      |                          | 2,444.00             |           |
| 0135                              | 206-00100 | Structure Backfill (Class 1) | 15.000                                   | 15.000                                      |                          |                      |           |
|                                   |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                                   |           |                              | 67.00000                                 | 15.000                                      |                          | 1,005.00             |           |
| 0140                              | 207-00205 | Topsoil                      | 74.000                                   | 74.000                                      |                          |                      |           |
|                                   |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                                   |           |                              | 15.00000                                 | 74.000                                      |                          | 1,110.00             |           |
| 0145                              | 207-00210 | Stockpile Topsoil            | 74.000                                   | 74.000                                      |                          |                      |           |
|                                   |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                                   |           |                              | 12.00000                                 | 74.000                                      |                          | 888.00               |           |

CONTID: C20404  
 PCN: 20404-BID  
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 06/08/2017  
 16:25:32

| 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 NO0201 ROADWAY US 160 MP 3.67 |           |  |  |   |                          |                      |
| 0150                              | 208-00002 | Erosion Log Type 1 (12 Inch)   | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 4.75000                                  | 0.000                                       |                          | 0.00                 |
| 0155                              | 208-00020 | Silt Fence   | 134.000                                  | 134.000                                     |                          |                      |
|                                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 2.50000                                  | 134.000                                     |                          | 335.00               |
| 0160                              | 208-00045 | Concrete Washout Structure   | 1.000                                    | 1.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 2,690.00000                              | 1.000                                       |                          | 2,690.00             |
| 0165                              | 208-00070 | Vehicle Tracking Pad   | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 3,790.00000                              | 0.000                                       |                          | 0.00                 |
| 0170                              | 212-00006 | *Seeding (Native)  | 0.900                                    | 0.900                                       |                          |                      |
|                                   |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 3,550.00000                              | 0.900                                       |                          | 3,195.00             |
| 0175                              | 212-00032 | *Soil Conditioning   | 0.900                                    | 0.900                                       |                          |                      |
|                                   |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 5,900.00000                              | 0.900                                       |                          | 5,310.00             |
| 0180                              | 213-00004 | *Mulching (Weed Free Straw)  | 0.900                                    | 0.900                                       |                          |                      |
|                                   |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 3,550.00000                              | 0.900                                       |                          | 3,195.00             |
| 0185                              | 213-00061 | *Mulch Tackifier   | 90.000                                   | 90.000                                      |                          |                      |
|                                   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 6.00000                                  | 90.000                                      |                          | 540.00               |
| 0190                              | 506-00212 | Riprap (12 Inch)   | 16.000                                   | 16.000                                      |                          |                      |
|                                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 200.00000                                | 16.000                                      |                          | 3,200.00             |
| 0195                              | 601-01000 | Concrete Class B   | 11.000                                   | 11.000                                      |                          |                      |
|                                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 1,975.00000                              | 11.000                                      |                          | 21,725.00            |
| 0196                              | 900-00006 | Added Item (Dollar)/ Price Reduction - Concrete Quality Disincentive | -2,962.500                               | -2,962.500                                  |                          |                      |
|                                   |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 1.00000                                  | -2,962.500                                  |                          | -2,962.50            |

CONTID: C20404  
 PCN: 20404-BID  
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 06/08/2017  
 16:25:32

| 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 NO0201 ROADWAY US 160 MP 3.67  |           |   |  |   |                          |                      |
| 0200                               | 603-00001 | Annular Space Grouting                  | 6.700                                    | 6.700                                       |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 400.00000                                | 6.700                                       |                          | 2,680.00             |
| 0205                               | 603-00042 | Culvert Lining (42 Inch)                | 104.000                                  | 104.000                                     |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 300.00000                                | 104.000                                     |                          | 31,200.00            |
| 0210                               | 612-00003 | *Delineator (Type III)                  | 2.000                                    | 2.000                                       |                          |                      |
|                                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 35.00000                                 | 2.000                                       |                          | 70.00                |
|                                    |           |   | CAT 0201                                 | CURRENT AMT \$                              | 80,544.50 \$             | 0.00 \$              |
| CAT NO0202 ROADWAY US 24 MP 206.63 |           |   |  |   |                          |                      |
| 0215                               | 202-00015 | Removal of Headwall                     | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 5,150.00000                              | 1.000                                       |                          | 5,150.00             |
| 0220                               | 202-00035 | Removal of Pipe                         | 36.000                                   | 36.000                                      |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 140.00000                                | 36.000                                      |                          | 5,040.00             |
| 0225                               | 202-01000 | Removal of Fence                        | 0.000                                    | 0.000                                       |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 18.50000                                 | 0.000                                       |                          | 0.00                 |
| 0230                               | 203-00060 | Embankment Material (Complete In Place) | 40.000                                   | 40.000                                      |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 30.00000                                 | 40.000                                      |                          | 1,200.00             |
| 0235                               | 206-00000 | Structure Excavation                    | 241.000                                  | 241.000                                     |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 47.00000                                 | 241.000                                     |                          | 11,327.00            |
| 0240                               | 206-00100 | Structure Backfill (Class 1)            | 145.000                                  | 145.000                                     |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 67.00000                                 | 145.000                                     |                          | 9,715.00             |
| 0245                               | 206-01781 | Shoring (Area 1)                        | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 14,630.00000                             | 1.000                                       |                          | 14,630.00            |

CONTID: C20404  
 PCN: 20404-BID  
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 06/08/2017  
 16:25:32

| 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 NO0202 ROADWAY US 24 MP 206.63 |           |                              |  |   |                          |                      |
| 0250                               | 206-01782 | Shoring (Area 2)             | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           | L S                          |  | 0.000                                       | 0.00                     |                      |
|                                    |           |                              | 14,630.00000                             | 1.000                                       |                          | 14,630.00            |
| 0255                               | 207-00205 | Topsoil                      | 308.000                                  | 308.000                                     |                          |                      |
|                                    |           | CY                           |  | 0.000                                       | 0.00                     |                      |
|                                    |           |                              | 15.00000                                 | 308.000                                     |                          | 4,620.00             |
| 0260                               | 207-00210 | Stockpile Topsoil            | 308.000                                  | 308.000                                     |                          |                      |
|                                    |           | CY                           |  | 0.000                                       | 0.00                     |                      |
|                                    |           |                              | 12.00000                                 | 308.000                                     |                          | 3,696.00             |
| 0265                               | 208-00002 | Erosion Log Type 1 (12 Inch) | 225.000                                  | 225.000                                     |                          |                      |
|                                    |           | LF                           |  | 0.000                                       | 0.00                     |                      |
|                                    |           |                              | 4.75000                                  | 225.000                                     |                          | 1,068.75             |
| 0270                               | 208-00020 | Silt Fence                   | 390.000                                  | 390.000                                     |                          |                      |
|                                    |           | LF                           |  | 0.000                                       | 0.00                     |                      |
|                                    |           |                              | 2.50000                                  | 390.000                                     |                          | 975.00               |
| 0275                               | 208-00045 | Concrete Washout Structure   | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           | EACH                         |  | 0.000                                       | 0.00                     |                      |
|                                    |           |                              | 2,690.00000                              | 1.000                                       |                          | 2,690.00             |
| 0280                               | 208-00070 | Vehicle Tracking Pad         | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           | EACH                         |  | 0.000                                       | 0.00                     |                      |
|                                    |           |                              | 3,790.00000                              | 1.000                                       |                          | 3,790.00             |
| 0285                               | 212-00006 | *Seeding (Native)            | 0.400                                    | 0.400                                       |                          |                      |
|                                    |           | ACRE                         |  | 0.000                                       | 0.00                     |                      |
|                                    |           |                              | 3,550.00000                              | 0.400                                       |                          | 1,420.00             |
| 0290                               | 212-00028 | *Seeding (Wetlands)          | 0.100                                    | 0.100                                       |                          |                      |
|                                    |           | ACRE                         |  | 0.000                                       | 0.00                     |                      |
|                                    |           |                              | 5,900.00000                              | 0.100                                       |                          | 590.00               |
| 0295                               | 212-00032 | *Soil Conditioning           | 0.500                                    | 0.500                                       |                          |                      |
|                                    |           | ACRE                         |  | 0.000                                       | 0.00                     |                      |
|                                    |           |                              | 5,900.00000                              | 0.500                                       |                          | 2,950.00             |
| 0300                               | 213-00004 | *Mulching (Weed Free Straw)  | 0.000                                    | 0.000                                       |                          |                      |
|                                    |           | ACRE                         |  | 0.000                                       | 0.00                     |                      |
|                                    |           |                              | 3,550.00000                              | 0.000                                       |                          | 0.00                 |

CONTID: C20404  
 PCN: 20404-BID  
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 06/08/2017  
 16:25:32

| 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 NO0202 ROADWAY US 24 MP 206.63 |           |   |  |   |                          |                      |
| 0305                               | 213-00061 | *Mulch Tackifier                                      | 0.000                                    | 0.000                                       |                          |                      |
|                                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0310                               | 214-01010 | *Brush Layer Cutting                                  | 50.000                                   | 50.000                                      |                          |                      |
|                                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 4.75000                                  | 50.000                                      |                          | 237.50               |
| 0315                               | 215-00000 | *Transplant Shrub                                     | 3.000                                    | 3.000                                       |                          |                      |
|                                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 89.00000                                 | 3.000                                       |                          | 267.00               |
| 0320                               | 215-00700 | Transplant Sod  | 0.000                                    | 0.000                                       |                          |                      |
|                                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 72.00000                                 | 0.000                                       |                          | 0.00                 |
| 0325                               | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 3,557.000                                | 3,557.000                                   |                          |                      |
|                                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 2.50000                                  | 3,557.000                                   |                          | 8,892.50             |
| 0330                               | 506-00212 | Riprap (12 Inch)                                      | 15.000                                   | 15.000                                      |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 200.00000                                | 15.000                                      |                          | 3,000.00             |
| 0335                               | 506-00412 | Soil Riprap (12 Inch)                                 | 17.000                                   | 17.000                                      |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 125.00000                                | 17.000                                      |                          | 2,125.00             |
| 0340                               | 601-01000 | *Concrete Class B                                     | 19.400                                   | 19.400                                      |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 1,975.00000                              | 19.400                                      |                          | 38,315.00            |
| 0345                               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                     | 1,807.000                                | 1,807.000                                   |                          |                      |
|                                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 2.00000                                  | 1,807.000                                   |                          | 3,614.00             |
| 0350                               | 603-00001 | Annular Space Grouting                                | 33.200                                   | 33.200                                      |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 400.00000                                | 33.200                                      |                          | 13,280.00            |
| 0355                               | 603-00048 | Culvert Lining (48 Inch)                              | 131.000                                  | 131.000                                     |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 370.00000                                | 131.000                                     |                          | 48,470.00            |



CONTID: C20404  
 PCN: 20404-BID  
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 06/08/2017  
 16:25:32

| 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 NO0202 ROADWAY US 24 MP 206.63      |           |   |  |   |                          |                      |            |
| 0360                                    | 603-00049 | Culvert Lining (48 Inch)(Special)           | 5.000                                    | 5.000                                       |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 1,350.00000                              | 5.000                                       |                          | 6,750.00             |            |
| 0365                                    | 603-00060 | Culvert Lining (60 Inch)                    | 10.000                                   | 10.000                                      |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 510.00000                                | 10.000                                      |                          | 5,100.00             |            |
| 0370                                    | 607-01100 | Fence Barbed Wire With Treated Wooden Posts | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 35.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 0375                                    | 607-11525 | Fence (Plastic)                             | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 1.80000                                  | 0.000                                       |                          | 0.00                 |            |
| 0380                                    | 612-00003 | Delineator (Type III)                       | 2.000                                    | 2.000                                       |                          |                      |            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 35.00000                                 | 2.000                                       |                          | 70.00                |            |
|   |           |   | CAT 0202                                 | CURRENT AMT \$                              | 213,612.75 \$            | 0.00 \$              | 213,612.75 |
| CAT NO0203 ROADWAY R5 PRIORITY CULVERTS |           |   |  |   |                          |                      |            |
| 0385                                    | 201-00000 | Clearing and Grubbing                       | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 66,403.75000                             | 1.000                                       |                          | 66,403.75            |            |
| 0390                                    | 203-01500 | Blading                                     | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 600.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0395                                    | 203-01565 | Hydraulic Excavator                         | 34.000                                   | 34.000                                      |                          |                      |            |
|   |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 150.00000                                | 34.000                                      |                          | 5,100.00             |            |
| 0400                                    | 203-01582 | Truck (Dump)                                | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 125.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0405                                    | 203-01594 | Combination Loader                          | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 190.00000                                | 0.000                                       |                          | 0.00                 |            |

CONTID: C20404  
 PCN: 20404-BID  
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 06/08/2017  
 16:25:32

| 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 NO0203 ROADWAY R5 PRIORITY CULVERTS |           |  |  |   |                          |                      |
| 0410                                    | 203-01597 | Potholing                                    | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | HOURLY                                   |   |                          |                      |
|   |           |  | 475.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0415                                    | 203-01620 | Sweeping                                     | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | HOURLY                                   |   |                          |                      |
|   |           |  | 350.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0420                                    | 203-02330 | Laborer                                      | 75.000                                   | 75.000                                      |                          |                      |
|   |           |  | HOURLY                                   |   |                          |                      |
|   |           |  | 45.00000                                 | 75.000                                      | 0.00                     | 3,375.00             |
| 0425                                    | 208-00103 | Removal and Disposal of Sediment (Labor)     | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | HOURLY                                   |   |                          |                      |
|   |           |  | 46.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
| 0430                                    | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | HOURLY                                   |   |                          |                      |
|   |           |  | 105.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0435                                    | 208-00207 | Erosion Control Management                   | 52.000                                   | 52.000                                      |                          |                      |
|   |           |  | DAY                                      |   |                          |                      |
|   |           |  | 85.00000                                 | 52.000                                      | 0.00                     | 4,420.00             |
| 0440                                    | 208-00400 | Water Control                                | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | L S                                      |   |                          |                      |
|   |           |  | 11,100.00000                             | 1.000                                       | 0.00                     | 11,100.00            |
| 0445                                    | 240-00000 | Wildlife Biologist                           | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | HOURLY                                   |   |                          |                      |
|   |           |  | 150.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0450                                    | 625-00000 | Construction Surveying                       | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | L S                                      |   |                          |                      |
|   |           |  | 7,860.00000                              | 1.000                                       | 0.00                     | 7,860.00             |
| 0455                                    | 626-00000 | *Mobilization                                | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | L S                                      |   |                          |                      |
|   |           |  | 73,800.00000                             | 1.000                                       | 0.00                     | 73,800.00            |
| 0460                                    | 626-01104 | Public Information Services (Tier IV)        | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | L S                                      |   |                          |                      |
|   |           |  | 5,500.00000                              | 1.000                                       | 0.00                     | 5,500.00             |

CONTID: C20404  
 PCN: 20404-BID  
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 06/08/2017  
 16:25:32

| 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 NO0203 ROADWAY R5 PRIORITY CULVERTS |           |  |  |   |                          |                      |
| 0465                                    | 630-00000 | *Flagging  | 315.000                                  | 315.000                                     |                          |                      |
|   |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 25.00000                                 | 315.000                                     |                          | 7,875.00             |
| 0470                                    | 630-00007 | *Traffic Control Inspection                          | 49.000                                   | 49.000                                      |                          |                      |
|   |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 450.00000                                | 49.000                                      |                          | 22,050.00            |
| 0475                                    | 630-00012 | *Traffic Control Management                          | 50.000                                   | 50.000                                      |                          |                      |
|   |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 450.00000                                | 50.000                                      |                          | 22,500.00            |
| 0480                                    | 630-80341 | *Construction Traffic Sign (Panel Size A)            | 8.000                                    | 8.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 58.00000                                 | 8.000                                       |                          | 464.00               |
| 0485                                    | 630-80342 | *Construction Traffic Sign (Panel Size B)            | 46.000                                   | 46.000                                      |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 58.00000                                 | 46.000                                      |                          | 2,668.00             |
| 0490                                    | 630-80355 | *Portable Message Sign Panel                         | 2.000                                    | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 3,500.00000                              | 2.000                                       |                          | 7,000.00             |
| 0495                                    | 630-80360 | *Drum Channelizing Device                            | 48.000                                   | 48.000                                      |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 18.00000                                 | 48.000                                      |                          | 864.00               |
| 0500                                    | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 6.000                                    | 6.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 35.00000                                 | 6.000                                       |                          | 210.00               |
| 0505                                    | 630-80380 | *Traffic Cone  | 28.000                                   | 28.000                                      |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 6.00000                                  | 28.000                                      |                          | 168.00               |
| 0510                                    | 700-70010 | F/A Minor Contract Revisions                         | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0511                                    | 700-70035 | F/A TERO Fee - Indian Employment Preference          | 2,854.200                                | 2,854.200                                   |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 2,854.200                                   |                          | 2,854.20             |

CONTID: C20404  
 PCN: 20404-BID  
 PROJECT: STR0171-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12  
 ESTIMATE RUN 06/08/2017  
 16:25:32

| 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 NO0203 ROADWAY R5 PRIORITY CULVERTS       |           |                     |  |   |                          |                      |
| 0515  | 700-70011 | F/A Partnering      | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                     | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0520  | 700-70380 | F/A Erosion Control | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                     | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|   |           |                     | CAT 0203                                 | CURRENT AMT \$                              | 244,211.95 \$            | 0.00 \$ 244,211.95   |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                     |  |   |                          |                      |
| 0525  | 620-00020 | Sanitary Facility   | 3.000                                    | 3.000                                       |                          |                      |
|   |           |                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                     | 425.00000                                | 3.000                                       |                          | 1,275.00             |
|   |           |                     | CAT 0400                                 | CURRENT AMT \$                              | 1,275.00 \$              | 0.00 \$ 1,275.00     |
| PROJECT TOTAL                                 |           |                     | CURRENT AMT \$                           | 630,562.20 \$                               | 0.00 \$                  | 630,562.20           |