

ESTIMATE SUMMARY

 CONTID: C20684 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 20684-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 55.5 DAYS TIME ALLOW: 120 WORK DAYS
 US 491 MP 36.8-MP 53.74 PERCENT TIME: 46.25 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: NHPP4912-007
 US 491 MP 36.15-MP 53.74

NAME OF ROAD:

PROJECT COUNTIES: MONTEZUMA DOLORES

CONTRACTOR:

OLDCASTLE SW GROUP, INC. PAY PERIOD ENDING 07/20/2019 DATE TIME STARTED 04/15/2019
 2273 RIVER ROAD DATE LET 11/15/2018 DATE WORK BEGAN
 DATE AWARDED 11/26/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/09/2019 DATE ACCEPTED
 GRAND JUNCTION CO 81505 (970)243-4900 DATE NOTICE TO PROCEED 04/15/2019

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 11,874,198.95 PARTICIPATING | \$ 4,226,783.85 | \$ 1,411,219.93 |
| AWARD PROJECT AMT: \$ 10,956,000.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 35.60% TOTAL EARNINGS | 4,226,783.85 | 1,411,219.93 |
| FUNDS AVAILABLE: \$ 7,647,415.10 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,411,219.93 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -114,963.02 | -40,363.18 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 4,111,820.83 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 4,111,820.83 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 1,370,856.75 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20684
 PCN: 20684-BID
 PROJECT: NHPP4912-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 07/25/2019
 10:11:52

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,901.34000 | 1.000 | | 2,901.34 |
| 0010 | 202-00035 | Removal of Pipe | 70.000 | 70.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.56000 | 70.000 | | 1,929.20 |
| 0015 | 202-00037 | Removal of End Section | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 309.17000 | 1.000 | | 309.17 |
| 0020 | 202-00090 | *Removal of Delineator | 559.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0025 | 202-00220 | Removal of Asphalt Mat | 646.000 | 646.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 21.24000 | 646.000 | | 13,721.04 |
| 0030 | 202-00240 | *Removal of Asphalt Mat (Planing) | 8,000.000 | 5,356.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.99000 | 5,356.000 | | 21,370.44 |
| 0035 | 202-00810 | Removal of Ground Sign | 61.000 | 0.000 | | |
| | | | EACH | 8.000 | 1,083.20 | |
| | | | 135.40000 | 8.000 | | 1,083.20 |
| 0040 | 202-00821 | *Removal of Sign Panel | 150.000 | 0.000 | | |
| | | | EACH | 6.000 | 180.00 | |
| | | | 30.00000 | 6.000 | | 180.00 |
| 0045 | 202-04002 | Clean Culvert | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,366.27000 | 0.000 | | 0.00 |
| 0050 | 203-00010 | Unclassified Excavation (Complete In Place) | 2,953.000 | 2,953.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 23.35000 | 2,953.000 | | 68,952.55 |
| 0055 | 203-00050 | Unsuitable Material | 35.000 | 17.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 68.81000 | 17.000 | | 1,169.77 |

CONTID: C20684
 PCN: 20684-BID
 PROJECT: NHPP4912-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 07/25/2019
 10:11:52

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01500 | Blading | 40.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 121.11000 | 0.000 | | 0.00 |
| 0065 | 203-01582 | Truck (Dump) | 10.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 156.88000 | 0.000 | | 0.00 |
| 0070 | 203-01594 | Combination Loader | 20.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 99.44000 | 0.000 | | 0.00 |
| 0075 | 203-01597 | Potholing | 8.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 327.50000 | 0.000 | | 0.00 |
| 0080 | 203-02330 | Laborer | 40.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 36.35000 | 0.000 | | 0.00 |
| 0085 | 206-00000 | Structure Excavation | 51.000 | 51.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 36.22000 | 51.000 | | 1,847.22 |
| 0090 | 206-00060 | Structure Backfill (Special) (Flow-Fill) | 38.000 | 19.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 161.02000 | 19.000 | | 3,059.38 |
| 0095 | 207-00210 | Stockpile Topsoil | 158.000 | 158.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 40.44000 | 158.000 | | 6,389.52 |
| 0100 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 174.000 | 174.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.16000 | 174.000 | | 723.84 |
| 0105 | 208-00020 | *Silt Fence | 1,230.000 | 1,148.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.82000 | 1,148.000 | | 2,089.36 |
| 0110 | 208-00045 | Concrete Washout Structure | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.34000 | 1.000 | | 700.34 |

CONTID: C20684
 PCN: 20684-BID
 PROJECT: NHPP4912-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 07/25/2019
 10:11:52

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00070 | Vehicle Tracking Pad | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,004.48000 | 0.000 | | 0.00 |
| 0120 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 10.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 54.00000 | 0.000 | | 0.00 |
| 0125 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 10.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 136.80000 | 0.000 | | 0.00 |
| 0130 | 208-00106 | Sweeping (Sediment Removal) | 40.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 195.32000 | 0.000 | | 0.00 |
| 0135 | 208-00207 | *Erosion Control Management | 30.000 | 12.000 | | |
| | | | DAY | 1.000 | 682.66 | |
| | | | 682.66000 | 13.000 | | 8,874.58 |
| 0140 | 210-00012 | *Reset Mailbox Structure (Type 2) | 47.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0145 | 210-00014 | *Reset Mailbox Structure (Type 4) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0150 | 210-00810 | *Reset Ground Sign | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 270.00 | |
| | | | 270.00000 | 1.000 | | 270.00 |
| 0155 | 210-04200 | *Adjust Guardrail | 2,975.000 | 2,975.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 2,975.000 | | 29,750.00 |
| 0160 | 212-00006 | *Seeding (Native) | 1.300 | 0.000 | | |
| | | | ACRE | 1.300 | 1,012.60 | |
| | | | 778.92000 | 1.300 | | 1,012.60 |
| 0165 | 212-00032 | *Soil Conditioning | 1.300 | 0.000 | | |
| | | | ACRE | 1.300 | 8,588.19 | |
| | | | 6,606.30000 | 1.300 | | 8,588.19 |

CONTID: C20684
 PCN: 20684-BID
 PROJECT: NHPP4912-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 07/25/2019
 10:11:52

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 213-00004 | *Mulching (Weed Free Straw) | 1.300 | 0.000 | | |
| | | | ACRE | 1.300 | 1,797.12 | |
| | | | 1,382.40000 | 1.300 | | 1,797.12 |
| 0175 | 213-00061 | *Mulch Tackifier | 250.000 | 0.000 | | |
| | | | LB | 250.000 | 1,455.00 | |
| | | | 5.82000 | 250.000 | | 1,455.00 |
| 0180 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.19000 | 0.000 | | 0.00 |
| 0185 | 304-02000 | Aggregate Base Course (Class 2) | 3,629.650 | 3,629.650 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 31.08000 | 3,629.650 | | 112,809.52 |
| 0190 | 304-06000 | Aggregate Base Course (Class 6) | 1,992.340 | 1,992.340 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 45.20000 | 1,992.340 | | 90,053.77 |
| 0195 | 304-09014 | Aggregate Base Course (Special) | 7,270.000 | 99.600 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 37.64000 | 99.600 | | 3,748.94 |
| 0200 | 403-09221 | Stone Matrix Asphalt (Fibers)(Asphalt) | 46,581.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 112.76000 | 0.000 | | 0.00 |
| 0205 | 403-34721 | Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 4,729.000 | 2,106.960 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 118.33000 | 2,106.960 | | 249,316.58 |
| 0210 | 403-36721 | Hot Mix Asphalt (Grading ST)(75)(PG 58-28) | 34,408.200 | 19,031.880 | | |
| | | | TON | 15,376.320 | 1,264,548.56 | |
| | | | 82.24000 | 34,408.200 | | 2,829,730.37 |
| 0215 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 58,697.000 | 9,310.000 | | |
| | | | GAL | 4,453.000 | 11,310.62 | |
| | | | 2.54000 | 13,763.000 | | 34,958.02 |
| 0220 | 503-00024 | *Drilled Caisson (24 Inch) | 36.000 | 24.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 229.00000 | 24.000 | | 5,496.00 |

CONTID: C20684
 PCN: 20684-BID
 PROJECT: NHPP4912-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 07/25/2019
 10:11:52

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 603-10180 | 18 Inch Corrugated Steel Pipe | 80.000 | 80.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 69.58000 | 80.000 | | 5,566.40 |
| 0230 | 603-10360 | 36 Inch Corrugated Steel Pipe | 16.000 | 16.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 258.42000 | 16.000 | | 4,134.72 |
| 0235 | 603-30018 | 18 Inch Steel End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 820.87000 | 2.000 | | 1,641.74 |
| 0240 | 603-30036 | 36 Inch Steel End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,150.83000 | 2.000 | | 2,301.66 |
| 0245 | 607-11525 | *Fence (Plastic) | 620.000 | 620.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.61000 | 620.000 | | 1,618.20 |
| 0250 | 612-00001 | *Delineator (Type I) | 490.000 | 0.000 | | |
| | | | EACH | 2.000 | 42.00 | |
| | | | 21.00000 | 2.000 | | 42.00 |
| 0255 | 612-00002 | *Delineator (Type II) | 71.000 | 0.000 | | |
| | | | EACH | 16.000 | 400.00 | |
| | | | 25.00000 | 16.000 | | 400.00 |
| 0260 | 612-00003 | *Delineator (Type III) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29.00000 | 0.000 | | 0.00 |
| 0265 | 612-00003 | *Delineator (Type III) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29.00000 | 0.000 | | 0.00 |
| 0270 | 613-00100 | *1 Inch Electrical Conduit | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0275 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 270.000 | 247.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 247.000 | | 12,350.00 |

CONTID: C20684
 PCN: 20684-BID
 PROJECT: NHPP4912-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 07/25/2019
 10:11:52

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 613-07060 | *Pull Box (18"x30"x18") Deep | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 869.00000 | 0.000 | | 0.00 |
| 0285 | 613-10000 | *Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.000 | | 0.00 |
| 0290 | 614-00011 | *Sign Panel (Class I) | 558.000 | 0.000 | | |
| | | | SF | 21.000 | 378.00 | |
| | | | 18.00000 | 21.000 | | 378.00 |
| 0295 | 614-00012 | *Sign Panel (Class II) | 1,059.000 | 0.000 | | |
| | | | SF | 70.000 | 1,540.00 | |
| | | | 22.00000 | 70.000 | | 1,540.00 |
| 0300 | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 535.000 | 0.000 | | |
| | | | LF | 36.000 | 540.00 | |
| | | | 15.00000 | 36.000 | | 540.00 |
| 0305 | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket) | 46.000 | 0.000 | | |
| | | | EACH | 4.000 | 380.00 | |
| | | | 95.00000 | 4.000 | | 380.00 |
| 0310 | 614-01575 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post) | 167.000 | 0.000 | | |
| | | | LF | 24.000 | 384.00 | |
| | | | 16.00000 | 24.000 | | 384.00 |
| 0315 | 614-01578 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 14.000 | 0.000 | | |
| | | | EACH | 2.000 | 458.00 | |
| | | | 229.00000 | 2.000 | | 458.00 |
| 0320 | 614-10110 | *LED Warning Sign System (_Signs) (Install Only) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 520.00000 | 0.000 | | 0.00 |
| 0325 | 614-72873 | *Loop Detector Wire Prefabricated (Install Only) | 148.000 | 82.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 82.000 | | 1,804.00 |
| 0330 | 614-80385 | *Rumble Strip | 79,369.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.09000 | 0.000 | | 0.00 |

CONTID: C20684
 PCN: 20684-BID
 PROJECT: NHPP4912-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 07/25/2019
 10:11:52

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 614-84455 | *Traffic Signal Pedestal Pole (Install Only) (20 FT Aluminum) | 6.000 EACH 100.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0340 | 625-00000 | *Construction Surveying | 1.000 L S 30,672.00000 | 0.750 0.000 0.750 | 0.00 | 23,004.00 |
| 0345 | 626-00000 | *Mobilization | 1.000 L S 657,805.38000 | 0.500 0.100 0.600 | 65,780.54 | 394,683.23 |
| 0350 | 626-01103 | *Public Information Services (Tier III) | 1.000 L S 3,600.00000 | 0.500 0.250 0.750 | 900.00 | 2,700.00 |
| 0355 | 627-00013 | *Pavement Marking Paint (High Build) | 3,000.000 GAL 17.33000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0360 | 627-00013 | *Pavement Marking Paint (High Build) (Temporary) | 6,000.000 GAL 17.33000 | 1,347.000 951.000 2,298.000 | 16,480.83 | 39,824.34 |
| 0365 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid) | 3,500.000 SF 7.00000 | 0.000 323.000 323.000 | 2,261.00 | 2,261.00 |
| 0370 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid) | 700.000 SF 7.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0375 | 630-00000 | *Flagging | 7,500.000 HOUR 22.00000 | 2,269.250 703.250 2,972.500 | 15,471.50 | 65,395.00 |
| 0380 | 630-00001 | *Pilot Car Operation | 1,000.000 HOUR 40.00000 | 210.750 114.750 325.500 | 4,590.00 | 13,020.00 |
| 0385 | 630-00007 | *Traffic Control Inspection | 50.000 DAY 100.00000 | 33.000 9.000 42.000 | 900.00 | 4,200.00 |

CONTID: C20684
 PCN: 20684-BID
 PROJECT: NHPP4912-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 07/25/2019
 10:11:52

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 630-00012 | *Traffic Control Management | 120.000 | 44.000 | | |
| | | | DAY | 12.000 | 8,700.00 | |
| | | | 725.00000 | 56.000 | | 40,600.00 |
| 0395 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 39.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 3.000 | | 105.00 |
| 0400 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 132.000 | 33.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 33.000 | | 1,155.00 |
| 0405 | 630-80344 | *Construction Traffic Sign (Special) | 54.000 | 11.250 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.00000 | 11.250 | | 112.50 |
| 0410 | 630-80355 | *Portable Message Sign Panel | 5.000 | 2.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 2.500 | | 7,500.00 |
| 0415 | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 0.500 | | 375.00 |
| 0420 | 630-80360 | *Drum Channelizing Device | 200.000 | 20.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 20.500 | | 512.50 |
| 0425 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 40.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 6.000 | | 270.00 |
| 0430 | 630-80380 | *Traffic Cone | 500.000 | 112.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.00000 | 112.500 | | 450.00 |
| 0435 | 630-80511 | Mobile Pavement Marking Zone | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,500.00000 | 0.000 | | 0.00 |
| 0440 | 700-70010 | F/A Minor Contract Revisions | 80,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C20684
 PCN: 20684-BID
 PROJECT: NHPP4912-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 07/25/2019
 10:11:52

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0450 | 700-70012 | F/A Asphalt Pavement Incentive | 100,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70014 | F/A Incentive (Smoothness) | 350,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0460 | 700-70016 | F/A Fuel Cost Adjustment | 2,500.000 | -5,334.970 | | |
| | | | F A | -15,818.470 | -15,818.47 | |
| | | | 1.00000 | -21,153.440 | | -21,153.44 |
| 0465 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 400,000.000 | 73,979.550 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 73,979.550 | | 73,979.55 |
| 0470 | 700-70023 | F/A On-The-Job Trainee | 17,600.000 | 0.000 | | |
| | | | F A | 9,252.500 | 9,252.50 | |
| | | | 1.00000 | 9,252.500 | | 9,252.50 |
| 0475 | 700-70082 | F/A Furnish & Install Electrical Service | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0480 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0485 | 700-70589 | F/A Environmental Health & Safety Management | 2,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0500 | 202-01300 | Rem End Anchorage | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 346.50000 | 2.000 | | 693.00 |
| 0505 | 202-01130 | Rem Gd rail Ty 3 | 19.000 | 19.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.50000 | 19.000 | | 104.50 |

CONTID: C20684
 PCN: 20684-BID
 PROJECT: NHPP4912-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/25/2019

ESTIMATE NO: 0004

10:11:52

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|---|--|---|--------------------------|---------------------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0510 | 606-00301 | Gdrail Ty 3 (6-3) (31 Inch) (MGS) | 12.500 | 12.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.57000 | 12.500 | | 532.13 |
| 0515 | 606-02003 | End Anchor (Nonflared) (31 in. MGS) (MASH Tested) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,213.00000 | 2.000 | | 6,426.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$11,843,590.63 | \$ 1,403,567.85 \$ 4,203,827.59 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0490 | 620-00002 | Field Office (Class 2) | 1.000 | 0.500 | | |
| | | | EACH | 0.250 | 6,652.08 | |
| | | | 26,608.32000 | 0.750 | | 19,956.24 |
| 0495 | 620-00020 | Sanitary Facility | 1.000 | 0.500 | | |
| | | | EACH | 0.250 | 1,000.00 | |
| | | | 4,000.00000 | 0.750 | | 3,000.00 |
| ----- | | | | | | |
| | | | CAT 0400 | CURRENT AMT | \$ 30,608.32 | \$ 7,652.08 \$ 22,956.24 |
| ----- | | | | | | |
| | | | PROJECT TOTAL | CURRENT AMT | \$11,874,198.95 | \$ 1,411,219.93 \$ 4,226,783.83 |