

ESTIMATE SUMMARY

 CONTID: C20756 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 20756-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 99.5 DAYS TIME ALLOW: 228 WORK DAYS
 US 50B FROM MP 352 - 359 BETWEEN FOWLER AND MANZANOLA PERCENT TIME: 43.64 ORIG TIME ALLOW: 228 WORK DAYS

PROJECT NO: STA050A-029
 US 50 FROM MP 352 - 359 BTWN FOW

NAME OF ROAD:

PROJECT COUNTIES: OTERO

CONTRACTOR:

| | | | | |
|---|------------------------|------------|-------------------|------------|
| CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC | PAY PERIOD ENDING | 08/11/2020 | DATE TIME STARTED | 02/04/2020 |
| 6374 S. RACINE CIRCLE | DATE LET | 12/19/2019 | DATE WORK BEGAN | |
| | DATE AWARDED | 01/14/2020 | DATE TIME STOPPED | |
| | DATE CONTRACT EXECUTED | 01/31/2020 | DATE ACCEPTED | |
| CENTENNIAL CO 80111 (303)688-6611 | DATE NOTICE TO PROCEED | 02/04/2020 | | |

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 11,490,473.40 PARTICIPATING | \$ 9,325,654.49 | \$ 3,272,295.51 |
| AWARD PROJECT AMT: \$ 10,762,722.28 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 81.16% TOTAL EARNINGS | 9,325,654.49 | 3,272,295.51 |
| FUNDS AVAILABLE: \$ 2,164,818.91 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 3,272,295.51 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -161,440.83 | -9,059.32 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 3,263,236.19 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 3,263,236.19 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 3,263,236.19 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 08/11/2020
 15:38:53

| 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 | |
| | | | 5,000.01000 | 1.000 | | 5,000.01 |
| 0010 | 202-00033 | Removal of Pipe | 18.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 575.00000 | 18.000 | | 10,350.00 |
| 0015 | 202-00090 | Removal of Delineator | 139.000 | 139.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.99000 | 139.000 | | 2,639.61 |
| 0020 | 202-00220 | *Removal of Asphalt Mat | 31,207.500 | 30,824.000 | | |
| | | | SY | 383.500 | 1,744.93 | |
| | | | 4.55000 | 31,207.500 | | 141,994.13 |
| 0025 | 202-00240 | *Removal of Asphalt Mat (Planing) | 143,573.600 | 143,573.600 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.28000 | 143,573.600 | | 183,774.21 |
| 0030 | 202-00250 | *Removal of Pavement Marking | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.50000 | 0.000 | | 0.00 |
| 0035 | 202-00810 | *Removal of Ground Sign | 25.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 25.000 | | 1,625.00 |
| 0040 | 202-01130 | *Removal of Guardrail Type 3 | 7,303.000 | 7,303.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.75000 | 7,303.000 | | 20,083.25 |
| 0045 | 202-01300 | *Removal of End Anchorage | 32.000 | 32.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 32.000 | | 7,040.00 |
| 0050 | 202-04002 | Clean Culvert | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 785.00000 | 1.000 | | 785.00 |
| 0055 | 202-05030 | Sawing Asphalt Material (10 Inch) | 7,460.000 | 7,460.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.01000 | 7,460.000 | | 14,994.60 |

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 08/11/2020
 15:38:53

| 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 | 203-00010 | Unclassified Excavation (Complete In Place) | 70,343.100 | 70,343.100 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.47000 | 70,343.100 | | 384,776.76 |
| 0065 | 203-00066 | Embankment Material (Complete In Place) (R40) | 33,134.000 | 33,054.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 19.97000 | 33,054.000 | | 660,088.38 |
| 0070 | 203-00100 | Muck Excavation | 31.500 | 31.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.01000 | 31.500 | | 1,417.82 |
| 0075 | 203-01500 | Blading | 40.000 | 3.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 120.00000 | 3.000 | | 360.00 |
| 0080 | 203-01510 | Backhoe | 40.000 | 7.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 105.00000 | 7.000 | | 735.00 |
| 0085 | 203-01550 | Dozing | 40.000 | 3.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 120.00000 | 3.000 | | 360.00 |
| 0090 | 203-01597 | *Potholing | 33.500 | 33.500 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 215.00000 | 33.500 | | 7,202.50 |
| 0095 | 203-02330 | Laborer | 150.000 | 36.500 | | |
| | | | hour | 30.000 | 1,350.00 | |
| | | | 45.00000 | 66.500 | | 2,992.50 |
| 0100 | 207-00205 | Topsoil | 10,000.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.35000 | 0.000 | | 0.00 |
| 0105 | 207-00210 | Stockpile Topsoil | 5,000.000 | 5,000.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3.75000 | 5,000.000 | | 18,750.00 |
| 0110 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 12,000.000 | 11,680.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.73000 | 11,680.000 | | 55,246.40 |

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 08/11/2020
 15:38:53

| 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 | 208-00020 | *Silt Fence | 5,382.000 | 5,382.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.75000 | 5,382.000 | | 9,418.50 |
| 0120 | 208-00035 | *Aggregate Bag | 500.000 | 461.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.40000 | 461.000 | | 2,489.40 |
| 0125 | 208-00045 | Concrete Washout Structure | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0130 | 208-00070 | Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0135 | 208-00103 | Removal and Disposal of Sediment (Labor) | 75.000 | 21.000 | | |
| | | | HOURL | 30.000 | 1,500.00 | |
| | | | 50.00000 | 51.000 | | 2,550.00 |
| 0140 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 50.000 | 4.000 | | |
| | | | HOURL | 20.500 | 3,075.00 | |
| | | | 150.00000 | 24.500 | | 3,675.00 |
| 0145 | 208-00106 | Sweeping (Sediment Removal) | 100.000 | 49.000 | | |
| | | | HOURL | 34.500 | 3,450.00 | |
| | | | 100.00000 | 83.500 | | 8,350.00 |
| 0150 | 208-00107 | Removal of Trash | 72.000 | 72.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 50.00000 | 72.000 | | 3,600.00 |
| 0155 | 208-00207 | Erosion Control Management | 200.000 | 55.000 | | |
| | | | DAY | 25.000 | 2,500.00 | |
| | | | 100.00000 | 80.000 | | 8,000.00 |
| 0160 | 210-00060 | Reset Marker | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 11.000 | | 3,300.00 |
| 0165 | 210-00810 | *Reset Ground Sign | 32.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 08/11/2020
 15:38:53

| 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 | 212-00006 | *Seeding (Native) | 10.000 | 2.250 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 534.00000 | 2.250 | | 1,201.50 |
| 0175 | 212-00032 | *Soil Conditioning | 10.000 | 2.250 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,785.00000 | 2.250 | | 8,516.25 |
| 0180 | 213-00002 | *Mulching (Weed Free Hay) | 10.000 | 2.250 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 722.00000 | 2.250 | | 1,624.50 |
| 0185 | 213-00012 | *Spray-on Mulch Blanket | 6.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,376.00000 | 0.000 | | 0.00 |
| 0190 | 213-00061 | *Mulch Tackifier | 2,000.000 | 450.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.05000 | 450.000 | | 922.50 |
| 0195 | 213-00150 | *Bonded Fiber Matrix | 6.000 | 0.100 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,376.00000 | 0.100 | | 337.60 |
| 0200 | 217-00020 | *Herbicide Treatment | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0205 | 240-00010 | Removal of Nests | 6.000 | 6.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 6.000 | | 600.00 |
| 0210 | 304-06007 | Aggregate Base Course (Class 6) | 7,741.000 | 7,741.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.71000 | 7,741.000 | | 237,726.11 |
| 0215 | 304-08002 | Aggregate Base Course (Shoulder Material) | 9,995.000 | 0.000 | | |
| | | | CY | 9,995.000 | 110,644.65 | |
| | | | 11.07000 | 9,995.000 | | 110,644.65 |
| 0220 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 800.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 180.00000 | 0.000 | | 0.00 |

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 08/11/2020
 15:38:53

| 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 | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 156.50000 | 0.000 | | 0.00 |
| 0230 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 710.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 13.55000 | 0.000 | | 0.00 |
| 0235 | 412-00600 | *Concrete Pavement (6 Inch) | 135,819.000 | 78,788.000 | | |
| | | | SY | 56,777.400 | 1,644,273.50 | |
| | | | 28.96000 | 135,565.400 | | 3,925,973.98 |
| 0240 | 412-00800 | *Concrete Pavement (8 Inch) | 44,750.000 | 11,380.000 | | |
| | | | SY | 33,028.140 | 1,282,482.68 | |
| | | | 38.83000 | 44,408.140 | | 1,724,368.08 |
| 0245 | 412-02000 | Concrete Safety Edge | 72,895.000 | 36,593.000 | | |
| | | | LF | 33,918.000 | 67,496.82 | |
| | | | 1.99000 | 70,511.000 | | 140,316.89 |
| 0250 | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) | 125.000 | 125.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 196.31000 | 125.000 | | 24,538.75 |
| 0255 | 603-05030 | 30 Inch Reinforced Concrete End Section | 106.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,539.57000 | 10.000 | | 15,395.70 |
| 0260 | 606-00302 | *Guardrail Type 3 (31 Inch Midwest Guardrail System) | 6,673.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.00000 | 0.000 | | 0.00 |
| 0265 | 606-01340 | *End Anchorage Type 3D | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |
| 0270 | 606-01370 | *Transition Type 3G | 23.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,100.00000 | 0.000 | | 0.00 |
| 0275 | 606-01385 | *Transition Type 3J | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 0.000 | | 0.00 |

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 08/11/2020
 15:38:53

| 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 | 606-01390 | *End Anchorage Type 3K | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 0.000 | | 0.00 |
| 0285 | 606-01460 | *Median Terminal | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,200.00000 | 0.000 | | 0.00 |
| 0290 | 606-02003 | *End Anchorage (Nonflared) | 21.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,800.00000 | 0.000 | | 0.00 |
| 0295 | 607-00005 | *End Post | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 6.000 | | 1,200.00 |
| 0300 | 607-00010 | *Corner and Line Brace Post | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 8.000 | | 2,000.00 |
| 0305 | 607-01000 | *Fence Barbed Wire with Metal Posts | 4,833.000 | 4,833.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.20000 | 4,833.000 | | 10,632.60 |
| 0310 | 607-11525 | *Fence (Plastic) | 1,100.000 | 1,100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.15000 | 1,100.000 | | 2,365.00 |
| 0315 | 612-00041 | *Delineator (Flexible) (Type I) | 335.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0320 | 612-00042 | *Delineator (Flexible) (Type II) | 23.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 72.00000 | 0.000 | | 0.00 |
| 0325 | 612-00043 | *Delineator (Flexible) (Type III) | 51.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 74.00000 | 0.000 | | 0.00 |
| 0330 | 614-00011 | *Sign Panel (Class I) | 45.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 08/11/2020
 15:38:53

| 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 | 614-00012 | *Sign Panel (Class II) | 193.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0340 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 19.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 0.000 | | 0.00 |
| 0345 | 614-80392 | *Rumble Strip (Grinding)(Concrete) | 49,676.000 | 49,676.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.20000 | 49,676.000 | | 9,935.20 |
| 0350 | 625-00000 | *Construction Surveying | 1.000 | 0.173 | | |
| | | | L S | 0.073 | 4,526.00 | |
| | | | 62,000.00000 | 0.246 | | 15,252.00 |
| 0355 | 626-00000 | *Mobilization | 1.000 | 0.949 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,026,317.50000 | 0.949 | | 973,975.31 |
| 0360 | 626-01113 | *Public Information Management (Tier III) | 228.000 | 133.000 | | |
| | | | DAY | 42.000 | 3,318.00 | |
| | | | 79.00000 | 175.000 | | 13,825.00 |
| 0365 | 627-00001 | *Pavement Marking Paint | 40.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 98.00000 | 0.000 | | 0.00 |
| 0370 | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid) | 565.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 185.00000 | 0.000 | | 0.00 |
| 0375 | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid) | 1,640.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.90000 | 0.000 | | 0.00 |
| 0380 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 232.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.65000 | 0.000 | | 0.00 |
| 0385 | 629-01002 | Survey Monument (Type 2) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 2.000 | | 600.00 |

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 08/11/2020
 15:38:53

| 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 | 630-00000 | *Flagging | 2,500.000 | 1,108.500 | | |
| | | | HOUR | 294.000 | 6,468.00 | |
| | | | 22.00000 | 1,402.500 | | 30,855.00 |
| 0395 | 630-00007 | *Traffic Control Inspection | 100.000 | 31.000 | | |
| | | | DAY | 17.000 | 1,700.00 | |
| | | | 100.00000 | 48.000 | | 4,800.00 |
| 0400 | 630-00012 | *Traffic Control Management | 170.000 | 87.000 | | |
| | | | DAY | 25.000 | 13,750.00 | |
| | | | 550.00000 | 112.000 | | 61,600.00 |
| 0405 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 20.000 | 10.000 | | |
| | | | EACH | 8.000 | 250.00 | |
| | | | 31.25000 | 18.000 | | 562.50 |
| 0410 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 150.000 | 36.500 | | |
| | | | EACH | 29.200 | 584.00 | |
| | | | 20.00000 | 65.700 | | 1,314.00 |
| 0415 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 70.000 | 32.000 | | |
| | | | EACH | 25.600 | 512.00 | |
| | | | 20.00000 | 57.600 | | 1,152.00 |
| 0420 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 20.000 | 2.500 | | |
| | | | EACH | 2.000 | 150.00 | |
| | | | 75.00000 | 4.500 | | 337.50 |
| 0425 | 630-80355 | *Portable Message Sign Panel | 10.000 | 4.000 | | |
| | | | EACH | 3.200 | 22,400.00 | |
| | | | 7,000.00000 | 7.200 | | 50,400.00 |
| 0430 | 630-80360 | *Drum Channelizing Device | 150.000 | 59.000 | | |
| | | | EACH | 47.200 | 472.00 | |
| | | | 10.00000 | 106.200 | | 1,062.00 |
| 0435 | 630-80380 | *Traffic Cone | 300.000 | 150.000 | | |
| | | | EACH | 120.000 | 120.00 | |
| | | | 1.00000 | 270.000 | | 270.00 |
| 0440 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 08/11/2020
 15:38:53

| 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 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0450 | 700-70018 | F/A Roadway Smoothness Incentive | 285,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 50,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0460 | 700-70023 | F/A On-The-Job Trainee | 3,890.000 | 400.000 | | |
| | | | F A | 3,490.000 | 3,490.00 | |
| | | | 1.00000 | 3,890.000 | | 3,890.00 |
| 0465 | 700-70025 | F/A Quality Incentive Payment | 275,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0470 | 700-70031 | F/A Interim Surface Repair | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0475 | 700-70100 | F/A Relocate Utilities | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0480 | 700-70111 | Project First Program | 2,667.100 | 2,667.100 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 2,667.100 | | 2,667.10 |
| 0485 | 700-70380 | F/A Erosion Control | 25,000.000 | 2,307.460 | | |
| | | | F A | 1,728.750 | 1,728.75 | |
| | | | 1.00000 | 4,036.210 | | 4,036.21 |
| 0490 | 700-70426 | F/A Stabilization | 58,579.740 | 58,579.740 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 58,579.740 | | 58,579.74 |
| 0495 | 700-70593 | F/A ROW Monumentation | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/11/2020

ESTIMATE NO: 0006

15:38:53

| 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 | | | | | | |
| 0585 | 202-01000 | Rem Fence Removal of Fence | 6,638.000 | 6,638.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.04000 | 6,638.000 | | 6,903.52 |
| 0590 | 630-80002 | Flash Beacon (Solar) Flash Beacon (Solar) | 6.000 | 3.000 | | |
| | | | EACH | 2.400 | 1,920.00 | |
| | | | 800.00000 | 5.400 | | 4,320.00 |
| 0595 | 630-80440 | Port Rumble Strips (Temp) Portable Rumble Strips (Temporary) | 8.000 | 4.000 | | |
| | | | EACH | 3.200 | 3,802.56 | |
| | | | 1,188.30000 | 7.200 | | 8,555.76 |
| 0600 | 630-80344 | Const Traf Sign (Spec) Construction Traffic Sign (Special) | 185.000 | 92.500 | | |
| | | | SF | 74.000 | 2,590.00 | |
| | | | 35.00000 | 166.500 | | 5,827.50 |
| 0605 | 700-70080 | F/A Furnish F/A Furnish Hot Mix Asphalt | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 88.00000 | 0.000 | | 0.00 |
| 0610 | 700-70080 | F/A Furnish F/A Furnish Hot Mix Asphalt | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 88.00000 | 0.000 | | 0.00 |
| 0615 | 700-70080 | F/A Furnish Hot Mix Asphalt CMO 007 | 26,400.000 | 19.130 | | |
| | | | F A | 11,986.710 | 11,986.71 | |
| | | | 1.00000 | 12,005.840 | | 12,005.84 |
| 0620 | 403-34741 | HMA (Gr SX) (75) (PG 64-22) Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 1,450.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 156.50000 | 0.000 | | 0.00 |
| 0635 | 900-00006 | Added Item (Dollar)/ Third Point Loading Force Account | 90,000.000 | 56,245.000 | | |
| | | | DOL | 28,250.500 | 28,250.50 | |
| | | | 1.00000 | 84,495.500 | | 84,495.50 |
| ----- | | | | | | |
| | | CAT 0200 | CURRENT AMT | \$11,232,078.45 \$ | 3,226,536.10 \$ | 9,137,183.86 |
| ----- | | | | | | |
| CAT NO0300 STRUCTURES | | | | | | |
| 0500 | 202-00240 | *Removal of Asphalt Mat (Planing) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.28000 | 0.000 | | 0.00 |

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 08/11/2020
 15:38:53

| 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 NO0300 STRUCTURES | | | | | | |
| 0505 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 255.000 | 254.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.49000 | 254.500 | | 4,960.21 |
| 0510 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 30.000 | 0.000 | | |
| | | | SY | 27.400 | 9,042.00 | |
| | | | 330.00000 | 27.400 | | 9,042.00 |
| 0515 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 2.500 | 0.000 | | |
| | | | SY | 2.500 | 3,662.50 | |
| | | | 1,465.00000 | 2.500 | | 3,662.50 |
| 0520 | 202-00503 | *Removal of Portions of Present Structure | 1.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0525 | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 156.50000 | 0.000 | | 0.00 |
| 0530 | 515-00120 | *Waterproofing (Membrane) | 800.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0535 | 518-01001 | *Bridge Expansion Joint (Asphaltic Plug) | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0540 | 518-03000 | *Sawing and Sealing Bridge Joint | 802.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.50000 | 0.000 | | 0.00 |
| 0545 | 601-06100 | *Concrete (Patching) | 5.000 | 0.000 | | |
| | | | CY | 3.630 | 9,499.71 | |
| | | | 2,617.00000 | 3.630 | | 9,499.71 |
| 0550 | 601-51005 | *Galvanic Anodes | 23.000 | 0.000 | | |
| | | | EACH | 23.000 | 851.00 | |
| | | | 37.00000 | 23.000 | | 851.00 |
| 0555 | 602-00000 | *Reinforcing Steel | 1,100.000 | 0.000 | | |
| | | | LB | 642.600 | 2,891.70 | |
| | | | 4.50000 | 642.600 | | 2,891.70 |

CONTID: C20756
 PCN: 20756-BID
 PROJECT: STA050A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 08/11/2020

15:38:53

| 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 NO0300 STRUCTURES | | | | | | |
| 0560 | 603-70604 | *6x4 Foot Concrete Box Culvert (Precast) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,086.39000 | 0.000 | | 0.00 |
| 0565 | 606-10305 | *Bridge Rail Type 3 (Special) | 68.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 220.00000 | 0.000 | | 0.00 |
| 0625 | 603-70606 | 6x6 Ft CBC (Precast) 6x6 Foot Concrete Box Culvert (Precast) | 48.000 | 48.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,292.00000 | 48.000 | | 62,016.00 |
| 0630 | 601-03000 | Conc CL D Concrete Class D | 12.500 | 0.000 | | |
| | | | CY | 12.500 | 19,812.50 | |
| | | | 1,585.00000 | 12.500 | | 19,812.50 |
| 0645 | 403-34741 | HMA (Gr SX) (75) (PG 64-22) Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 279.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 0.00000 | 0.000 | | 0.00 |
| | | | ----- | | | |
| | | | CAT 0300 | CURRENT AMT \$ | 182,659.95 \$ | 45,759.41 \$ 112,735.62 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0570 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37,730.00000 | 1.000 | | 37,730.00 |
| 0575 | 620-00013 | Field Laboratory (Class 3) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32,175.00000 | 1.000 | | 32,175.00 |
| 0580 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,915.00000 | 2.000 | | 5,830.00 |
| | | | ----- | | | |
| | | | CAT 0400 | CURRENT AMT \$ | 75,735.00 \$ | 0.00 \$ 75,735.00 |
| | | | ----- | | | |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 11,490,473.40 \$ | 3,272,295.51 \$ 9,325,654.48 |