

ESTIMATE SUMMARY

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 CONTID: C21056 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 21056-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 40.5 DAYS TIME ALLOW: 55 WORK DAYS  
 US550B SAN JUAN COUNTY LINE TO COAL BANK PASS MP49.84-55.95 PERCENT TIME: 73.64 ORIG TIME ALLOW: 55 WORK DAYS

PROJECT NO: NHPP 5502-091  
 US550B SAN JUAN COUNTY LINE TO COAL BANK PASS ST

NAME OF ROAD:

PROJECT COUNTIES: SAN JUAN

CONTRACTOR:

|                                       |                        |            |                   |            |
|---------------------------------------|------------------------|------------|-------------------|------------|
| OLDCASTLE SW GROUP, INC.              | PAY PERIOD ENDING      | 08/20/2016 | DATE TIME STARTED | 06/20/2016 |
| 2273 RIVER ROAD                       | DATE LET               | 03/17/2016 | DATE WORK BEGAN   | 06/20/2016 |
|                                       | DATE AWARDED           | 03/25/2016 | DATE TIME STOPPED |            |
|                                       | DATE CONTRACT EXECUTED | 04/19/2016 | DATE ACCEPTED     |            |
| GRAND JUNCTION CO 81505 (970)243-4900 | DATE NOTICE TO PROCEED | 06/20/2016 |                   |            |

|                      |                                    | CURRENT TOTAL   | THIS ESTIMATE   |
|----------------------|------------------------------------|-----------------|-----------------|
| CURRENT PROJECT AMT: | \$ 2,616,030.90 PARTICIPATING      | \$ 1,730,386.29 | \$ 1,730,386.29 |
| AWARD PROJECT AMT:   | \$ 2,329,000.00 NON-PARTICIPATING  | 0.00            | 0.00            |
| PERCENT COMPLETE:    | 66.15% TOTAL EARNINGS              | 1,730,386.29    | 1,730,386.29    |
| FUNDS AVAILABLE:     | \$ 885,644.61 STOCKPILED MATERIALS | 0.00            | 0.00            |
|                      | GROSS EARNINGS                     | 1,730,386.29    | 1,730,386.29    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -34,935.00      | -34,935.00      |
|                      | SECURITIES ENCUMBERED              | 0.00            | 0.00            |
|                      | NET EARNINGS                       | 1,695,451.29    | 1,695,451.29    |
|                      | LIQUIDATED DAMAGES                 | 0.00            | 0.00            |
|                      | AUTOPAY ADJUSTMENT                 | 0.00            | 0.00            |
|                      | AMOUNT DUE                         | 1,695,451.29    | 1,695,451.29    |
|                      | OTHER ADJUSTMENTS                  | 0.00            | 0.00            |
|                      |                                    | PAYMENT DUE     | \$ 1,695,451.29 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 202-00001 | *Removal of Structure             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2,655.00000                              | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00240 | *Removal of Asphalt Mat (Planing) | 1,299.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 876.000                                     | 9,198.00                 |                      |
|                    |           |                                   | 10.50000                                 | 876.000                                     |                          | 9,198.00             |
| 0015               | 202-00810 | *Removal of Ground Sign           | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 3.000                                       | 382.50                   |                      |
|                    |           |                                   | 127.50000                                | 3.000                                       |                          | 382.50               |
| 0020               | 202-00821 | *Removal of Sign Panel            | 81.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 80.000                                      | 2,448.00                 |                      |
|                    |           |                                   | 30.60000                                 | 80.000                                      |                          | 2,448.00             |
| 0025               | 202-01130 | *Removal of Guardrail Type 3      | 716.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3.70000                                  | 0.000                                       |                          | 0.00                 |
| 0030               | 202-01135 | *Removal of Guardrail Thrie Beam  | 297.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4.40000                                  | 0.000                                       |                          | 0.00                 |
| 0035               | 202-01300 | *Removal of End Anchorage         | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 326.50000                                | 0.000                                       |                          | 0.00                 |
| 0040               | 203-01140 | Rolling                           | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 116.65000                                | 0.000                                       |                          | 0.00                 |
| 0045               | 203-01500 | Blading                           | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 147.40000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 203-01594 | Combination Loader                | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 171.00000                                | 0.000                                       |                          | 0.00                 |
| 0055               | 203-01597 | Potholing                         | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 360.00000                                | 0.000                                       |                          | 0.00                 |

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| 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 |           |   |  |   |                          |                      |
| 0060               | 203-02330 | Laborer                                       | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.70000                                 | 0.000                                       |                          | 0.00                 |
| 0065               | 208-00002 | *Erosion Log Type 1 (12 Inch)                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.20000                                  | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00045 | Concrete Washout Structure                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 510.00000                                | 0.000                                       |                          | 0.00                 |
| 0075               | 208-00103 | *Removal and Disposal of Sediment (Labor)     | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56.10000                                 | 0.000                                       |                          | 0.00                 |
| 0080               | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 137.70000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 208-00106 | Sweeping (Sediment Removal)                   | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 303.00000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 208-00206 | *Erosion Control Supervisor                   | 56.000                                   | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 29.000                                      | 5,278.00                 |                      |
|                    |           |   | 182.00000                                | 29.000                                      |                          | 5,278.00             |
| 0095               | 212-00006 | *Seeding (Native)                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,845.00000                              | 0.000                                       |                          | 0.00                 |
| 0100               | 212-00032 | *Soil Conditioning                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 748.00000                                | 0.000                                       |                          | 0.00                 |
| 0105               | 213-00003 | *Mulching (Weed Free)                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,290.00000                              | 0.000                                       |                          | 0.00                 |
| 0110               | 213-00061 | *Mulch Tackifier                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.85000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 240-00000 | *Wildlife Biologist                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 84.00000                                 | 0.000                                       |                          | 0.00                 |
| 0120               | 304-09014 | Aggregate Base Course (Special)                   | 1,168.000                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41.85000                                 | 0.000                                       |                          | 0.00                 |
| 0125               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)              | 84.000                                   | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 240.65000                                | 0.000                                       |                          | 0.00                 |
| 0130               | 403-34731 | Hot Mix Asphalt (Grading SX) (75) (PG 58-34)      | 11,615.000                               | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 8,430.000                                   | 777,667.50               |                      |
|                    |           |   | 92.25000                                 | 8,430.000                                   |                          | 777,667.50           |
| 0135               | 403-36721 | Hot Mix Asphalt (Grading ST)(75)(PG 58-28)        | 6,830.000                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 6,828.000                                   | 575,600.40               |                      |
|                    |           |   | 84.30000                                 | 6,828.000                                   |                          | 575,600.40           |
| 0140               | 411-10255 | Emulsified Asphalt (Slow-Setting)                 | 12,550.000                               | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 12,550.000                                  | 56,475.00                |                      |
|                    |           |   | 4.50000                                  | 12,550.000                                  |                          | 56,475.00            |
| 0145               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS) | 716.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.20000                                 | 0.000                                       |                          | 0.00                 |
| 0150               | 606-00601 | *Guardrail Type 6 (6-3 Post Spacing) (31 in. MGS) | 256.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.90000                                 | 0.000                                       |                          | 0.00                 |
| 0155               | 606-01380 | *Transition Type 3H (31 in. MGS)                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,085.00000                              | 0.000                                       |                          | 0.00                 |
| 0160               | 606-02005 | *End Anchorage (Flared) (31 in. MGS)              | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,965.00000                              | 0.000                                       |                          | 0.00                 |
| 0165               | 607-11525 | *Fence (Plastic)                                  | 250.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.25000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 614-00011 | *Sign Panel (Class I)                                   | 303.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 303.000                                     | 4,635.90                 |                      |
|                    |           |   | 15.30000                                 | 303.000                                     |                          | 4,635.90             |
| 0175               | 614-00012 | *Sign Panel (Class II)                                  | 260.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 260.000                                     | 4,511.00                 |                      |
|                    |           |   | 17.35000                                 | 260.000                                     |                          | 4,511.00             |
| 0180               | 614-00013 | *Sign Panel (Class III)                                 | 246.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 246.000                                     | 6,273.00                 |                      |
|                    |           |   | 25.50000                                 | 246.000                                     |                          | 6,273.00             |
| 0185               | 614-00615 | *Steel Sign Post (W 6x15)                               | 29.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 29.000                                      | 2,958.00                 |                      |
|                    |           |   | 102.00000                                | 29.000                                      |                          | 2,958.00             |
| 0190               | 614-01512 | *Steel Sign Support (2-Inch Round)(Post)                | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 12.000                                      | 244.80                   |                      |
|                    |           |   | 20.40000                                 | 12.000                                      |                          | 244.80               |
| 0195               | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket)              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 244.80                   |                      |
|                    |           |   | 122.40000                                | 2.000                                       |                          | 244.80               |
| 0200               | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)    | 47.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 47.000                                      | 1,247.85                 |                      |
|                    |           |   | 26.55000                                 | 47.000                                      |                          | 1,247.85             |
| 0205               | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 1,224.00                 |                      |
|                    |           |   | 306.00000                                | 4.000                                       |                          | 1,224.00             |
| 0210               | 614-03002 | *Concrete Footing (Type 2)                              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,840.00000                              | 0.000                                       |                          | 0.00                 |
| 0215               | 614-10110 | *LED Warning Sign System (_Signs)                       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,590.00000                              | 0.000                                       |                          | 0.00                 |
| 0220               | 626-00000 | *Mobilization   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 1.000                                       | 156,220.80               |                      |
|                    |           |   | 156,220.80000                            | 1.000                                       |                          | 156,220.80           |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 626-01104 | Public Information Services (Tier IV)                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 510.00000                                | 0.000                                       |                          | 0.00                 |
| 0230               | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid)                   | 493.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.20000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 627-00011 | *Pavement Marking Paint (Waterborne)                       | 1,149.000                                | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 1,077.000                                   | 38,448.90                |                      |
|                    |           |  | 35.70000                                 | 1,077.000                                   |                          | 38,448.90            |
| 0240               | 627-30324 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type I) | 223.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.30000                                 | 0.000                                       |                          | 0.00                 |
| 0245               | 630-00000 | *Flagging  | 2,200.000                                | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 1,406.750                                   | 31,581.54                |                      |
|                    |           |  | 22.45000                                 | 1,406.750                                   |                          | 31,581.54            |
| 0250               | 630-00001 | *Pilot Car Operation                                       | 440.000                                  | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 180.250                                     | 6,993.70                 |                      |
|                    |           |  | 38.80000                                 | 180.250                                     |                          | 6,993.70             |
| 0255               | 630-00007 | *Traffic Control Inspection                                | 32.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 32.000                                      | 4,080.00                 |                      |
|                    |           |  | 127.50000                                | 32.000                                      |                          | 4,080.00             |
| 0260               | 630-00012 | *Traffic Control Management                                | 55.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 30.000                                      | 19,890.00                |                      |
|                    |           |  | 663.00000                                | 30.000                                      |                          | 19,890.00            |
| 0265               | 630-80341 | *Construction Traffic Sign (Panel Size A)                  | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.500                                       | 71.40                    |                      |
|                    |           |  | 20.40000                                 | 3.500                                       |                          | 71.40                |
| 0270               | 630-80342 | *Construction Traffic Sign (Panel Size B)                  | 73.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 20.500                                      | 627.30                   |                      |
|                    |           |  | 30.60000                                 | 20.500                                      |                          | 627.30               |
| 0275               | 630-80343 | *Construction Traffic Sign (Panel Size C)                  | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 122.40                   |                      |
|                    |           |  | 30.60000                                 | 4.000                                       |                          | 122.40               |

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| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0280               | 630-80355 | *Portable Message Sign Panel       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 1.000                                       | 4,080.00                 |                      |
|                    |           |                                    | 4,080.00000                              | 1.000                                       |                          | 4,080.00             |
| 0285               | 630-80360 | *Drum Channelizing Device          | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 5.000                                       | 204.00                   |                      |
|                    |           |                                    | 40.80000                                 | 5.000                                       |                          | 204.00               |
| 0290               | 630-80380 | *Traffic Cone                      | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 50.000                                      | 52.50                    |                      |
|                    |           |                                    | 1.05000                                  | 50.000                                      |                          | 52.50                |
| 0295               | 630-80510 | *Mobile Pavement Marking Zone      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 5,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0300               | 700-70010 | F/A Minor Contract Revisions       | 20,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0305               | 700-70011 | F/A Partnering                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0310               | 700-70012 | F/A Asphalt Pavement Incentive     | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0315               | 700-70016 | F/A Fuel Cost Adjustment           | 15,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0320               | 700-70018 | F/A Roadway Smoothness Incentive   | 115,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0325               | 700-70019 | F/A Asphalt Cement Cost Adjustment | 35,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0330               | 700-70021 | F/A On-The-Job Trainee             | 960.000                                  | 0.000                                       |                          |                      |
|                    |           |                                    | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C21056  
 PCN: 21056-BID  
 PROJECT: NHPP 5502-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/01/2016

12:35:51

| 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                            |           |                            |  |   |                          |                                 |
| 0335  | 700-70380 | F/A Erosion Control        | 0.000                                    | 0.000                                       |                          |                                 |
|   |           |                            | F A                                      | 0.000                                       | 0.00                     |                                 |
|   |           |                            | 1.00000                                  | 0.000                                       |                          | 0.00                            |
|   |           |                            | CAT 0200                                 | CURRENT AMT                                 | \$ 2,596,405.90          | \$ 1,710,761.29 \$ 1,710,761.29 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |  |   |                          |                                 |
| 0340  | 620-00002 | Field Office (Class 2)     | 1.000                                    | 0.000                                       |                          |                                 |
|   |           |                            | EACH                                     | 1.000                                       | 10,425.00                |                                 |
|   |           |                            | 10,425.00000                             | 1.000                                       |                          | 10,425.00                       |
| 0345  | 620-00012 | Field Laboratory (Class 2) | 1.000                                    | 0.000                                       |                          |                                 |
|   |           |                            | EACH                                     | 1.000                                       | 8,465.00                 |                                 |
|   |           |                            | 8,465.00000                              | 1.000                                       |                          | 8,465.00                        |
| 0350  | 620-00020 | Sanitary Facility          | 1.000                                    | 0.000                                       |                          |                                 |
|   |           |                            | EACH                                     | 1.000                                       | 735.00                   |                                 |
|   |           |                            | 735.00000                                | 1.000                                       |                          | 735.00                          |
|   |           |                            | CAT 0400                                 | CURRENT AMT                                 | \$ 19,625.00             | \$ 19,625.00 \$ 19,625.00       |
| PROJECT TOTAL                                 |           |                            | CURRENT AMT                              | \$ 2,616,030.90                             | \$ 1,730,386.29          | \$ 1,730,386.29                 |