

ESTIMATE SUMMARY

CONTID: C21254

ESTIMATE NO: 0013 FINL

SPEC YR: 2005

PCN: 21254-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 172.0 DAYS

TIME ALLOW:

164 WORK DAYS

SH67 CRIPPLE CREEK TO WESTCREE

PERCENT TIME: 104.88

ORIG TIME ALLOW:

101 WORK DAYS

PROJECT NO:

STA067A-039

SH67 DIVIDE TO CRIPPLE CREEK

NAME OF ROAD:

PROJECT COUNTIES:

TELLER

DOUGLAS, REGION 2

CONTRACTOR:

Martin Marietta Materials, Inc.

10170 Church Ranch Way, Ste. 201

Westminster

CO 80021

(720)245-6400

PAY PERIOD ENDING

11/14/2018

DATE TIME STARTED

06/01/2017

DATE LET

03/30/2017

DATE WORK BEGAN

06/14/2017

DATE AWARDED

04/10/2017

DATE TIME STOPPED

08/13/2018

DATE CONTRACT EXECUTED

06/01/2017

DATE ACCEPTED

08/13/2018

DATE NOTICE TO PROCEED

06/01/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 10,508,293.77 PARTICIPATING

\$ 10,508,293.78

\$ 8,011.11

AWARD PROJECT AMT: \$ 10,400,280.57 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 100.00% TOTAL EARNINGS

10,508,293.78

8,011.11

FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

10,508,293.78

8,011.11

TOTAL CLAIMS: \$ 0.00 RETAINAGE

0.00

156,004.21

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

10,508,293.78

164,015.32

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

10,508,293.78

164,015.32

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

164,015.32

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21254  
 PCN: 21254-BID  
 PROJECT: STA067A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2  
 ESTIMATE RUN 11/14/2018  
 10:15:30

| 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               | 202-00090 | *Removal of Delineator                      | 645.000                                  | 645.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 645.000                                     |                          | 3,870.00             |
| 0010               | 202-00206 | Removal of Concrete Curb Ramp               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00226 | Removal of Asphalt Mat (Special)            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 185.00000                                | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00240 | Removal of Asphalt Mat (Planing)            | 15,707.000                               | 15,707.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.20000                                  | 15,707.000                                  |                          | 50,262.40            |
| 0025               | 202-00810 | *Removal of Ground Sign                     | 99.000                                   | 99.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 90.30000                                 | 99.000                                      |                          | 8,939.70             |
| 0030               | 202-00821 | *Removal of Sign Panel                      | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.10000                                 | 26.000                                      |                          | 626.60               |
| 0035               | 202-01130 | *Removal of Guardrail Type 3                | 6,813.000                                | 6,813.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.05000                                  | 6,813.000                                   |                          | 27,592.65            |
| 0040               | 202-01300 | *Removal of End Anchorage                   | 43.000                                   | 43.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 242.00000                                | 43.000                                      |                          | 10,406.00            |
| 0045               | 203-00010 | Unclassified Excavation (Complete In Place) | 72.000                                   | 72.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.00000                                 | 72.000                                      |                          | 5,040.00             |
| 0050               | 203-00060 | Embankment Material (Complete In Place)     | 1,430.000                                | 1,430.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 84.80000                                 | 1,430.000                                   |                          | 121,264.00           |
| 0055               | 203-01597 | Potholing                                   | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 265.50000                                | 17.000                                      |                          | 4,513.50             |

CONTID: C21254  
 PCN: 21254-BID  
 PROJECT: STA067A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3  
 ESTIMATE RUN 11/14/2018  
 10:15:30

| 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               | 208-00002 | *Erosion Log Type 1 (12 Inch)                           | 1,060.000                                | 1,060.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.90000                                  | 1,060.000                                   |                          | 7,314.00             |
| 0065               | 208-00035 | *Aggregate Bag  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.20000                                  | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00045 | Concrete Washout Structure                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,771.00000                              | 0.000                                       |                          | 0.00                 |
| 0075               | 208-00103 | Removal and Disposal of Sediment (Labor)                | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.70000                                 | 4.000                                       |                          | 142.80               |
| 0080               | 208-00105 | Removal and Disposal of Sediment (Equipment)            | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 212.00000                                | 3.000                                       |                          | 636.00               |
| 0085               | 208-00106 | Sweeping (Sediment Removal)                             | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 195.50000                                | 21.000                                      |                          | 4,105.50             |
| 0089               | 210-01130 | Res Gd rail Ty 3 Reset Guardrail Type 3 (CMO 004)       | 1,233.000                                | 1,233.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 1,233.000                                   |                          | 24,660.00            |
| 0090               | 210-04035 | *Modify Guardrail (Special)                             | 13,631.000                               | 13,631.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.50000                                  | 13,631.000                                  |                          | 34,077.50            |
| 0091               | 210-04035 | Modify Guardrail (Spec) Modify Guardrail (Spec) CMO 004 | 9,699.000                                | 9,699.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.50000                                  | 9,699.000                                   |                          | 24,247.50            |
| 0095               | 211-00100 | Drilling Hole   | 569.000                                  | 569.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47.20000                                 | 569.000                                     |                          | 26,856.80            |
| 0100               | 211-02275 | Cement Grout  | 69.000                                   | 69.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 974.00000                                | 69.000                                      |                          | 67,206.00            |

CONTID: C21254  
 PCN: 21254-BID  
 PROJECT: STA067A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4  
 ESTIMATE RUN 11/14/2018  
 10:15:30

| 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 |           |   |  |   |                          |                      |
| 0101               | 212-00006 | Seeding (Native) Seeding (Native) (CMO 010)             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,151.86000                              | 1.000                                       |                          | 3,151.86             |
| 0102               | 212-00032 | Soil Conditioning Soil Conditioning (CMO 010)           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,322.73000                              | 1.000                                       |                          | 6,322.73             |
| 0103               | 213-00012 | Spray-on Mulch Blanket Spray-on Mulch Blanket (CMO 010) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,724.59000                              | 1.000                                       |                          | 3,724.59             |
| 0105               | 240-00000 | Wildlife Biologist                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 236.00000                                | 0.000                                       |                          | 0.00                 |
| 0110               | 240-00010 | Removal of Nests  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 113.00000                                | 0.000                                       |                          | 0.00                 |
| 0115               | 304-06000 | Aggregate Base Course (Class 6)                         | 227.140                                  | 227.140                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 29.80000                                 | 227.140                                     |                          | 6,768.77             |
| 0120               | 304-08000 | Aggregate Base Course (Shoulder Material)               | 5,382.100                                | 5,065.920                                   |                          |                      |
|                    |           |   | TON                                      | 316.180                                     | 8,884.66                 |                      |
|                    |           |   | 28.10000                                 | 5,382.100                                   |                          | 151,237.01           |
| 0125               | 307-00000 | *Hydrated Lime  | 897.680                                  | 897.680                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 276.50000                                | 897.680                                     |                          | 248,208.52           |
| 0130               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)                    | 181.940                                  | 186.940                                     |                          |                      |
|                    |           |   | TON                                      | -5.000                                      | -880.00                  |                      |
|                    |           |   | 176.00000                                | 181.940                                     |                          | 32,021.44            |
| 0135               | 403-36721 | *Hot Mix Asphalt (Grading ST)(75)(PG 58-28)             | 51,882.590                               | 51,882.510                                  |                          |                      |
|                    |           |   | TON                                      | 0.080                                       | 6.45                     |                      |
|                    |           |   | 80.60000                                 | 51,882.590                                  |                          | 4,181,736.75         |
| 0140               | 406-09500 | *Cold Bituminous Pavement (Recycle)                     | 255,445.000                              | 255,445.000                                 |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.20000                                  | 255,445.000                                 |                          | 1,328,314.00         |

CONTID: C21254  
 PCN: 21254-BID  
 PROJECT: STA067A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5  
 ESTIMATE RUN 11/14/2018  
 10:15:30

| 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 |           |  |  |   |                          |                      |
| 0145               | 411-10255 | Emulsified Asphalt (Slow-Setting)              | 25,628.000                               | 25,628.000                                  |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.85000                                  | 25,628.000                                  |                          | 98,667.80            |
| 0150               | 411-90040 | *Recycling Agent                               | 442,579.000                              | 442,579.000                                 |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.40000                                  | 442,579.000                                 |                          | 1,062,189.60         |
| 0155               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) (31" MGS) | 11,638.000                               | 11,638.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.60000                                 | 11,638.000                                  |                          | 263,018.80           |
| 0160               | 606-01370 | *Transition Type 3G (31" MGS)                  | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,689.00000                              | 12.000                                      |                          | 20,268.00            |
| 0165               | 606-01385 | *Transition Type 3J (31" MGS)                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,566.00000                              | 1.000                                       |                          | 1,566.00             |
| 0170               | 606-01390 | *End Anchorage Type 3K (31" MGS)               | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 640.50000                                | 3.000                                       |                          | 1,921.50             |
| 0175               | 606-02003 | *End Anchorage (Nonflared) (31" MGS)           | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,215.00000                              | 23.000                                      |                          | 50,945.00            |
| 0180               | 606-02005 | *End Anchorage (Flared) (31" MGS)              | 33.000                                   | 33.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,246.00000                              | 33.000                                      |                          | 74,118.00            |
| 0185               | 608-00015 | Detectable Warnings                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 334.00000                                | 0.000                                       |                          | 0.00                 |
| 0190               | 612-00036 | *Delineator (Flexible) (Square Base)           | 1,654.000                                | 1,654.000                                   |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 84.30000                                 | 1,654.000                                   |                          | 139,432.20           |
| 0191               | 613-07002 | Type Two Pull Box CMO 08                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 933.00000                                | 2.000                                       |                          | 1,866.00             |

CONTID: C21254  
 PCN: 21254-BID  
 PROJECT: STA067A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6  
 ESTIMATE RUN 11/14/2018  
 10:15:30

| 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 |           |  |  |   |                          |                      |
| 0195               | 614-00011 | *Sign Panel (Class I)  | 447.000                                  | 447.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.10000                                 | 447.000                                     |                          | 10,772.70            |
| 0200               | 614-00012 | *Sign Panel (Class II)                                       | 838.000                                  | 838.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.90000                                 | 838.000                                     |                          | 24,218.20            |
| 0205               | 614-00013 | *Sign Panel (Class III)                                      | 66.000                                   | 66.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.70000                                 | 66.000                                      |                          | 2,224.20             |
| 0210               | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)          | 47.000                                   | 47.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 174.50000                                | 47.000                                      |                          | 8,201.50             |
| 0215               | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 66.000                                   | 66.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 361.50000                                | 66.000                                      |                          | 23,859.00            |
| 0216               | 614-72880 | Detect Amp (Loop) CMO 08                                     | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,640.00000                              | 4.000                                       |                          | 14,560.00            |
| 0220               | 614-80001 | *Flashing Beacon (Solar Powered)                             | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,613.00000                              | 3.000                                       |                          | 10,839.00            |
| 0225               | 614-80385 | *Rumble Strip  | 121,100.000                              | 121,100.000                                 |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.08000                                  | 121,100.000                                 |                          | 9,688.00             |
| 0230               | 625-00000 | *Construction Surveying                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50,184.00000                             | 1.000                                       |                          | 50,184.00            |
| 0235               | 626-00000 | *Mobilization  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 257,850.00000                            | 1.000                                       |                          | 257,850.00           |
| 0240               | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid)                     | 2,537.000                                | 2,537.000                                   |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 132.00000                                | 2,537.000                                   |                          | 334,884.00           |

CONTID: C21254  
 PCN: 21254-BID  
 PROJECT: STA067A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7  
 ESTIMATE RUN 11/14/2018  
 10:15:30

| 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 |           |   |  |   |                          |                      |
| 0245               | 627-00011 | *Pavement Marking Paint (Waterborne)                        | 5,239.000                                | 5,239.000                                   |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 54.30000                                 | 5,239.000                                   |                          | 284,477.70           |
| 0250               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 733.000                                  | 733.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.90000                                 | 733.000                                     |                          | 17,518.70            |
| 0255               | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 468.000                                  | 468.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.70000                                 | 468.000                                     |                          | 7,815.60             |
| 0260               | 630-00000 | *Flagging   | 10,194.000                               | 10,194.000                                  |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42.20000                                 | 10,194.000                                  |                          | 430,186.80           |
| 0265               | 630-00001 | *Pilot Car Operation  | 2,149.000                                | 2,149.000                                   |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 66.20000                                 | 2,149.000                                   |                          | 142,263.80           |
| 0270               | 630-00007 | *Traffic Control Inspection                                 | 186.000                                  | 186.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 361.50000                                | 186.000                                     |                          | 67,239.00            |
| 0275               | 630-00012 | *Traffic Control Management                                 | 168.000                                  | 168.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,204.00000                              | 168.000                                     |                          | 202,272.00           |
| 0280               | 630-80001 | *Flashing Beacon (Portable)                                 | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,445.00000                              | 4.000                                       |                          | 5,780.00             |
| 0281               | 630-80001 | Flash Beacon (Port) CMO 07                                  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 901.34000                                | 4.000                                       |                          | 3,605.36             |
| 0285               | 630-80341 | *Construction Traffic Sign (Panel Size A)                   | 49.000                                   | 49.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 78.30000                                 | 49.000                                      |                          | 3,836.70             |
| 0286               | 630-80341 | Const Traf Sign (A) CMO 07                                  | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 48.84000                                 | 32.000                                      |                          | 1,562.88             |

CONTID: C21254  
 PCN: 21254-BID  
 PROJECT: STA067A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8  
 ESTIMATE RUN 11/14/2018  
 10:15:30

| 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 |           |   |  |   |                          |                      |
| 0290               | 630-80342 | *Construction Traffic Sign (Panel Size B)         | 97.000                                   | 97.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 84.30000                                 | 97.000                                      |                          | 8,177.10             |
| 0291               | 630-80342 | Const Traf Sign (B) CMO 07                        | 52.000                                   | 52.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 52.58000                                 | 52.000                                      |                          | 2,734.16             |
| 0295               | 630-80343 | *Construction Traffic Sign (Panel Size C)         | 43.000                                   | 43.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 90.30000                                 | 43.000                                      |                          | 3,882.90             |
| 0296               | 630-80343 | Const Traf Sign (C) CMO 07                        | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56.33000                                 | 22.000                                      |                          | 1,239.26             |
| 0300               | 630-80344 | *Construction Traffic Sign (Special)              | 196.000                                  | 196.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.10000                                 | 196.000                                     |                          | 5,899.60             |
| 0301               | 630-80344 | Const Traf Sign (Spec) CMO 07                     | 196.000                                  | 196.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.78000                                 | 196.000                                     |                          | 3,680.88             |
| 0305               | 630-80355 | *Portable Message Sign Panel                      | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,227.00000                              | 6.000                                       |                          | 43,362.00            |
| 0306               | 630-80355 | Port Mesg Panel CMO 07                            | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,507.93000                              | 6.000                                       |                          | 27,047.58            |
| 0310               | 630-80360 | *Drum Channelizing Device                         | 100.000                                  | 100.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.10000                                 | 100.000                                     |                          | 2,410.00             |
| 0311               | 630-80360 | Drum Channel Dev CMO 07                           | 51.000                                   | 51.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.03000                                 | 51.000                                      |                          | 766.53               |
| 0315               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.10000                                 | 0.000                                       |                          | 0.00                 |



CONTID: C21254  
 PCN: 21254-BID  
 PROJECT: STA067A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9  
 ESTIMATE RUN 11/14/2018  
 10:15:30

| 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 |           |  |  |   |                          |                      |
| 0320               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 53.000                                   | 53.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.10000                                 | 53.000                                      |                          | 1,277.30             |
| 0321               | 630-80364 | Drum Channel Dev (Light) (SB) CMO 07                 | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.03000                                 | 8.000                                       |                          | 120.24               |
| 0325               | 630-80380 | *Traffic Cone  | 499.000                                  | 499.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 499.000                                     |                          | 5,988.00             |
| 0326               | 630-80380 | Traffic Cone CMO 07                                  | 150.000                                  | 150.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.49000                                  | 150.000                                     |                          | 1,123.50             |
| 0330               | 630-80510 | *Mobile Pavement Marking Zone                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,963.00000                              | 1.000                                       |                          | 5,963.00             |
| 0335               | 630-85011 | *Impact Attenuator (Temporary)                       | 390.000                                  | 390.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 72.30000                                 | 390.000                                     |                          | 28,197.00            |
| 0336               | 630-85041 | Mobile Attenuator Mobile Attenuator (CMO 2)          | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 650.00000                                | 30.000                                      |                          | 19,500.00            |
| 0340               | 700-70010 | F/A Minor Contract Revisions                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0345               | 700-70011 | F/A Partnering                                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0350               | 700-70016 | F/A Fuel Cost Adjustment                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0355               | 700-70018 | F/A Roadway Smoothness Incentive                     | 153,854.130                              | 153,854.130                                 |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 153,854.130                                 |                          | 153,854.13           |

CONTID: C21254  
 PCN: 21254-BID  
 PROJECT: STA067A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10  
 ESTIMATE RUN 11/14/2018  
 10:15:30

| 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    |           |   |  |   |                          |                          |
| 0360                  | 700-70019 | F/A Asphalt Cement Cost Adjustment                              | -2,944.170                               | -2,944.170                                  |                          |                          |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                       |           |   | 1.00000                                  | -2,944.170                                  |                          | -2,944.17                |
| 0365                  | 700-70023 | F/A On-The-Job Trainee  | 1,800.000                                | 1,800.000                                   |                          |                          |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                       |           |   | 1.00000                                  | 1,800.000                                   |                          | 1,800.00                 |
| 0370                  | 700-70025 | F/A Quality Incentive Payment                                   | 72,994.000                               | 72,993.980                                  |                          |                          |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                       |           |   | 1.00000                                  | 72,993.980                                  |                          | 72,993.98                |
| 0375                  | 700-70380 | F/A Erosion Control   | 0.000                                    | 0.000                                       |                          |                          |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0377                  | 900-00006 | Added Item (Dollar)/ Dustgard - Maintenance During Construction | 15,862.500                               | 15,862.500                                  |                          |                          |
|                       |           |   | DOL                                      | 0.000                                       | 0.00                     |                          |
|                       |           |   | 1.00000                                  | 15,862.500                                  |                          | 15,862.50                |
| 0378                  | 900-00006 | *Added Item (Dollar)/ Tree Removal (CMO 05)                     | 1.000                                    | 1.000                                       |                          |                          |
|                       |           |   | DOL                                      | 0.000                                       | 0.00                     |                          |
|                       |           |   | 2,020.00000                              | 1.000                                       |                          | 2,020.00                 |
| 0379                  | 900-00005 | Added Item (Day)/ LIQUIDATED DAMAGES                            | -8.000                                   | -8.000                                      |                          |                          |
|                       |           |   | DAY                                      | 0.000                                       | 0.00                     |                          |
|                       |           |   | 7,000.00000                              | -8.000                                      |                          | -56,000.00               |
| -----                 |           |   |  |   |                          |                          |
|                       |           |   | CAT 0200                                 | CURRENT AMT                                 | \$10,360,034.17 \$       | 8,011.11 \$10,360,034.15 |
| CAT NO0300 STRUCTURES |           |   |  |   |                          |                          |
| 0380                  | 202-00425 | *Removal of Bridge Railing                                      | 216.000                                  | 216.000                                     |                          |                          |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                          |
|                       |           |   | 61.10000                                 | 216.000                                     |                          | 13,197.60                |
| 0385                  | 518-03000 | Sawing and Sealing Bridge Joint                                 | 241.000                                  | 241.000                                     |                          |                          |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                          |
|                       |           |   | 24.00000                                 | 241.000                                     |                          | 5,784.00                 |
| 0390                  | 606-11010 | *Bridge Rail Type 10R   | 216.000                                  | 216.000                                     |                          |                          |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                          |
|                       |           |   | 397.50000                                | 216.000                                     |                          | 85,860.00                |
| -----                 |           |   |  |   |                          |                          |
|                       |           |   | CAT 0300                                 | CURRENT AMT                                 | \$ 104,841.60 \$         | 0.00 \$ 104,841.60       |

CONTID: C21254  
 PCN: 21254-BID  
 PROJECT: STA067A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11  
 ESTIMATE RUN 11/14/2018  
 10:15:30

| 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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |  |   |                          |                      |
| 0395  | 620-00002 | Field Office (Class 2)     | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                            | 18,019.00000                             | 1.000                                       |                          | 18,019.00            |
| 0400  | 620-00012 | Field Laboratory (Class 2) | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                            | 20,971.00000                             | 1.000                                       |                          | 20,971.00            |
| 0405  | 620-00020 | Sanitary Facility          | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                            | 4,428.00000                              | 1.000                                       |                          | 4,428.00             |
| -----   |           |                            |  |   |                          |                      |
|   |           | CAT 0400                   | CURRENT AMT \$                           | 43,418.00 \$                                | 0.00 \$                  | 43,418.00            |
| -----   |           |                            |  |   |                          |                      |
|   |           | PROJECT TOTAL              | CURRENT AMT \$                           | 10,508,293.77 \$                            | 8,011.11                 | 10,508,293.75        |