

ESTIMATE SUMMARY

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 CONTID: C21927 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 21927-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 105.5 DAYS TIME ALLOW: 115 WORK DAYS  
 US50 West of Delta EB Lanes Resurfacing PERCENT TIME: 91.74 ORIG TIME ALLOW: 115 WORK DAYS

PROJECT NO: NHPP050A-033  
 US50 WEST OF DELTA EB LANES RESURFACING

NAME OF ROAD:  
 PROJECT COUNTIES: DELTA

CONTRACTOR:  
 Kilgore Companies, LLC dba Elam Construction PAY PERIOD ENDING 10/12/2019 DATE TIME STARTED 05/10/2019  
 556 Struthers Avenue DATE LET 03/14/2019 DATE WORK BEGAN 05/10/2019  
 DATE AWARDED 04/01/2019 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 04/19/2019 DATE ACCEPTED  
 Grand Junction CO 81501 (970)242-5370 DATE NOTICE TO PROCEED 05/10/2019

|   | CURRENT TOTAL         | THIS ESTIMATE   |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 5,864,689.09 PARTICIPATING    | \$ 4,540,991.10       | \$ 1,538,132.26 |
| AWARD PROJECT AMT: \$ 5,568,270.57 NON-PARTICIPATING  | 0.00                  | 0.00            |
| PERCENT COMPLETE: 77.43% TOTAL EARNINGS               | 4,540,991.10          | 1,538,132.26    |
| FUNDS AVAILABLE: \$ 1,323,697.99 STOCKPILED MATERIALS | 0.00                  | 0.00            |
|   | GROSS EARNINGS        | 1,538,132.26    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -83,524.06            | -1,688.30       |
|   | SECURITIES ENCUMBERED | 0.00            |
|   | NET EARNINGS          | 1,536,443.96    |
|   | LIQUIDATED DAMAGES    | 0.00            |
|   | AUTOPAY ADJUSTMENT    | 0.00            |
|   | AMOUNT DUE            | 1,536,443.96    |
|   | OTHER ADJUSTMENTS     | 0.00            |
|   | PAYMENT DUE           | \$ 1,536,443.96 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21927  
 PCN: 21927-BID  
 PROJECT: NHPP050A-033

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 11/06/2019  
 12:38:47

| 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               | 202-00019 | Removal of Inlet                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 790.00000                                | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00027 | Removal of Riprap                | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 55.00000                                 | 11.000                                      |                          | 605.00               |
| 0015               | 202-00090 | Removal of Delineator            | 266.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 266.000                                     | 1,330.00                 |                      |
|                    |           |                                  | 5.00000                                  | 266.000                                     |                          | 1,330.00             |
| 0020               | 202-00222 | Removal of Detour Pavement       | 2,648.000                                | 0.000                                       |                          |                      |
|                    |           |                                  | SY                                       | 2,648.000                                   | 39,190.40                |                      |
|                    |           |                                  | 14.80000                                 | 2,648.000                                   |                          | 39,190.40            |
| 0025               | 202-00240 | Removal of Asphalt Mat (Planing) | 73,099.000                               | 71,849.000                                  |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 2.05000                                  | 71,849.000                                  |                          | 147,290.45           |
| 0030               | 202-00250 | Removal of Pavement Marking      | 24,476.000                               | 24,476.000                                  |                          |                      |
|                    |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 0.60000                                  | 24,476.000                                  |                          | 14,685.60            |
| 0035               | 202-01130 | Removal of Guardrail Type 3      | 7,308.000                                | 7,308.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3.15000                                  | 7,308.000                                   |                          | 23,020.20            |
| 0040               | 202-01300 | Removal of End Anchorage         | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 285.00000                                | 20.000                                      |                          | 5,700.00             |
| 0045               | 202-04002 | Clean Culvert                    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,540.00000                              | 0.000                                       |                          | 0.00                 |
| 0050               | 203-01500 | Blading                          | 90.000                                   | 90.000                                      |                          |                      |
|                    |           |                                  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 123.00000                                | 90.000                                      |                          | 11,070.00            |
| 0055               | 203-01597 | Potholing                        | 36.000                                   | 36.000                                      |                          |                      |
|                    |           |                                  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 220.00000                                | 36.000                                      |                          | 7,920.00             |

CONTID: C21927  
 PCN: 21927-BID  
 PROJECT: NHPP050A-033

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 11/06/2019  
 12:38:47

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 208-00002 | Erosion Log Type 1 (12 Inch)                 | 1,383.000                                | 1,298.000                                   |                          |                      |
|                    |           |  | LF                                       | 85.000                                      | 463.25                   |                      |
|                    |           |  | 5.45000                                  | 1,383.000                                   |                          | 7,537.35             |
| 0065               | 208-00035 | Aggregate Bag                                | 125.000                                  | 125.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.45000                                  | 125.000                                     |                          | 681.25               |
| 0070               | 208-00045 | Concrete Washout Structure                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0075               | 208-00070 | Vehicle Tracking Pad                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0080               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 9.000                                    | 4.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 5.000                                       | 195.00                   |                      |
|                    |           |  | 39.00000                                 | 9.000                                       |                          | 351.00               |
| 0085               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 2.000                                       | 244.00                   |                      |
|                    |           |  | 122.00000                                | 2.000                                       |                          | 244.00               |
| 0090               | 208-00106 | Sweeping (Sediment Removal)                  | 24.000                                   | 14.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 10.000                                      | 689.00                   |                      |
|                    |           |  | 68.90000                                 | 24.000                                      |                          | 1,653.60             |
| 0095               | 208-00107 | Removal of Trash                             | 20.000                                   | 2.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.80000                                 | 2.000                                       |                          | 161.60               |
| 0100               | 208-00207 | Erosion Control Management                   | 36.000                                   | 25.000                                      |                          |                      |
|                    |           |  | DAY                                      | 4.000                                       | 1,020.00                 |                      |
|                    |           |  | 255.00000                                | 29.000                                      |                          | 7,395.00             |
| 0105               | 210-00810 | Reset Ground Sign                            | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 0110               | 212-00006 | Seeding (Native)                             | 2.100                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 580.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C21927  
 PCN: 21927-BID  
 PROJECT: NHPP050A-033

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 11/06/2019  
 12:38:47

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 212-00032 | Soil Conditioning   | 2.100                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0120               | 213-00004 | Mulching (Weed Free Straw)  | 2.100                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,160.00000                              | 0.000                                       |                          | 0.00                 |
| 0125               | 213-00061 | Mulch Tackifier   | 607.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.80000                                  | 0.000                                       |                          | 0.00                 |
| 0130               | 304-06000 | Aggregate Base Course (Class 6)                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 69.90000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 304-07000 | Aggregate Base Course (Class 7)                                   | 1,993.610                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 1,306.230                                   | 54,339.17                |                      |
|                    |           |   | 41.60000                                 | 1,306.230                                   |                          | 54,339.17            |
| 0140               | 310-00500 | Full Depth Reclamation of Hot Mix Asph Pavement (Processing Only) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.90000                                  | 0.000                                       |                          | 0.00                 |
| 0145               | 310-00614 | Full Depth Reclamation Of Hot Mix Asphalt Pavement (12-16")       | 50,188.000                               | 50,188.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.95000                                  | 50,188.000                                  |                          | 198,242.60           |
| 0150               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)                              | 10,940.240                               | 8,662.030                                   |                          |                      |
|                    |           |   | TON                                      | 28.210                                      | 2,256.80                 |                      |
|                    |           |   | 80.00000                                 | 8,690.240                                   |                          | 695,219.20           |
| 0155               | 403-34801 | Hot Mix Asphalt (Grading SX) (100)                                | 33,111.700                               | 11,712.460                                  |                          |                      |
|                    |           |   | TON                                      | 13,299.520                                  | 774,697.04               |                      |
|                    |           |   | 58.25000                                 | 25,011.980                                  |                          | 1,456,947.84         |
| 0160               | 411-03342 | Asphalt Cement Performance Grade (PG 64-28)                       | 1,307.520                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 744.050                                     | 446,430.00               |                      |
|                    |           |   | 600.00000                                | 744.050                                     |                          | 446,430.00           |
| 0165               | 411-03352 | Asphalt Cement Performance Grade (PG 58-28)                       | 650.200                                  | 650.200                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 430.00000                                | 650.200                                     |                          | 279,586.00           |

CONTID: C21927  
 PCN: 21927-BID  
 PROJECT: NHPP050A-033

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 11/06/2019  
 12:38:47

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 411-10255 | Emulsified Asphalt (Slow-Setting)                    | 16,614.000                               | 1,703.000                                   |                          |                      |
|                    |           |  | GAL                                      | 3,553.000                                   | 8,882.50                 |                      |
|                    |           |  | 2.50000                                  | 5,256.000                                   |                          | 13,140.00            |
| 0175               | 420-00526 | Cellular Geogrid                                     | 2,133.000                                | 2,133.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.25000                                  | 2,133.000                                   |                          | 4,799.25             |
| 0180               | 506-00212 | Riprap (12 Inch)                                     | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 134.00000                                | 45.000                                      |                          | 6,030.00             |
| 0185               | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 105.000                                  | 105.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 185.00000                                | 105.000                                     |                          | 19,425.00            |
| 0190               | 604-00305 | Inlet Type C (5 Foot)                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,480.00000                              | 1.000                                       |                          | 2,480.00             |
| 0195               | 605-00060 | 6 Inch Perforated Pipe Underdrain                    | 1,960.000                                | 1,960.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.10000                                 | 1,960.000                                   |                          | 47,236.00            |
| 0200               | 606-00301 | Guardrail Type 3 (6-3 Post Spacing)                  | 7,024.000                                | 1,433.000                                   |                          |                      |
|                    |           |  | LF                                       | 5,591.000                                   | 115,174.60               |                      |
|                    |           |  | 20.60000                                 | 7,024.000                                   |                          | 144,694.40           |
| 0205               | 606-01340 | End Anchorage Type 3D                                | 9.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,680.00000                              | 4.000                                       |                          | 6,720.00             |
| 0210               | 606-02003 | End Anchorage (Nonflared)                            | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,570.00000                              | 0.000                                       |                          | 0.00                 |
| 0215               | 606-02005 | End Anchorage (Flared)                               | 9.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,250.00000                              | 4.000                                       |                          | 9,000.00             |
| 0220               | 607-11525 | Fence (Plastic)                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.35000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C21927  
 PCN: 21927-BID  
 PROJECT: NHPP050A-033

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 11/06/2019  
 12:38:47

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 612-00001 | Delineator (Type I)                     | 162.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 162.000                                     | 3,564.00                 |                      |
|                    |           |   | 22.00000                                 | 162.000                                     |                          | 3,564.00             |
| 0230               | 612-00002 | Delineator (Type II)                    | 103.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 103.000                                     | 2,369.00                 |                      |
|                    |           |   | 23.00000                                 | 103.000                                     |                          | 2,369.00             |
| 0235               | 612-00003 | Delineator (Type III)                   | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 10.000                                      | 240.00                   |                      |
|                    |           |   | 24.00000                                 | 10.000                                      |                          | 240.00               |
| 0240               | 614-80385 | Rumble Strip                            | 44,249.000                               | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.40000                                  | 0.000                                       |                          | 0.00                 |
| 0245               | 621-00450 | Detour Pavement                         | 2,803.000                                | 2,803.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.40000                                 | 2,803.000                                   |                          | 141,271.20           |
| 0250               | 624-20300 | Detour Drainage Pipe (Class 0)          | 670.000                                  | 670.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44.50000                                 | 670.000                                     |                          | 29,815.00            |
| 0255               | 625-00000 | Construction Surveying                  | 1.000                                    | 0.950                                       |                          |                      |
|                    |           |   | L S                                      | 0.050                                       | 2,200.00                 |                      |
|                    |           |   | 44,000.00000                             | 1.000                                       |                          | 44,000.00            |
| 0260               | 625-00001 | Construction Surveying (Hourly)         | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.00000                                | 23.000                                      |                          | 2,875.00             |
| 0265               | 626-00000 | Mobilization                            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 275,000.00000                            | 1.000                                       |                          | 275,000.00           |
| 0270               | 626-01103 | Public Information Services (Tier III)  | 1.000                                    | 0.676                                       |                          |                      |
|                    |           |   | L S                                      | 0.169                                       | 676.00                   |                      |
|                    |           |   | 4,000.00000                              | 0.845                                       |                          | 3,380.00             |
| 0275               | 627-00009 | Modified Epoxy Pavement Marking(Inlaid) | 451.000                                  | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.00000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C21927  
 PCN: 21927-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 11/06/2019  
 12:38:47

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 627-00013 | Pavement Marking Paint (High Build)                             | 1,589.000                                | 932.000                                     |                          |                      |
|                    |           |   | GAL                                      | 482.000                                     | 15,906.00                |                      |
|                    |           |   | 33.00000                                 | 1,414.000                                   |                          | 46,662.00            |
| 0285               | 627-30407 | Preformed Thermoplastic Pavement Marking (Word-Symbol)<br>(Spec | 193.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 627-30411 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop<br>Line) ( | 283.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0295               | 630-00000 | Flagging  | 3,500.000                                | 1,255.500                                   |                          |                      |
|                    |           |   | HOUR                                     | 464.000                                     | 11,600.00                |                      |
|                    |           |   | 25.00000                                 | 1,719.500                                   |                          | 42,987.50            |
| 0300               | 630-00007 | Traffic Control Inspection                                      | 57.000                                   | 40.000                                      |                          |                      |
|                    |           |   | DAY                                      | 9.000                                       | 2,700.00                 |                      |
|                    |           |   | 300.00000                                | 49.000                                      |                          | 14,700.00            |
| 0305               | 630-00012 | Traffic Control Management                                      | 122.000                                  | 88.000                                      |                          |                      |
|                    |           |   | DAY                                      | 19.000                                      | 18,050.00                |                      |
|                    |           |   | 950.00000                                | 107.000                                     |                          | 101,650.00           |
| 0310               | 630-80338 | Barricade (Type 3 M-D) (Temporary)                              | 14.000                                   | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 5.600                                       | 1,400.00                 |                      |
|                    |           |   | 250.00000                                | 12.600                                      |                          | 3,150.00             |
| 0315               | 630-80341 | Construction Traffic Sign (Panel Size A)                        | 117.000                                  | 55.000                                      |                          |                      |
|                    |           |   | EACH                                     | 50.300                                      | 2,263.50                 |                      |
|                    |           |   | 45.00000                                 | 105.300                                     |                          | 4,738.50             |
| 0320               | 630-80342 | Construction Traffic Sign (Panel Size B)                        | 138.000                                  | 69.000                                      |                          |                      |
|                    |           |   | EACH                                     | 55.200                                      | 2,760.00                 |                      |
|                    |           |   | 50.00000                                 | 124.200                                     |                          | 6,210.00             |
| 0325               | 630-80350 | Vertical Panel  | 60.000                                   | 30.000                                      |                          |                      |
|                    |           |   | EACH                                     | 24.000                                      | 480.00                   |                      |
|                    |           |   | 20.00000                                 | 54.000                                      |                          | 1,080.00             |
| 0330               | 630-80353 | Vertical Panel (With Light) (Flashing)                          | 15.000                                   | 7.500                                       |                          |                      |
|                    |           |   | EACH                                     | 6.000                                       | 120.00                   |                      |
|                    |           |   | 20.00000                                 | 13.500                                      |                          | 270.00               |

CONTID: C21927  
 PCN: 21927-BID  
 PROJECT: NHPP050A-033

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 11/06/2019  
 12:38:47

| 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               | 630-80354 | Vertical Panel (With Light) (Steady Burn)                   | 3.000                                    | 1.500                                       |                          |                      |
|                    |           |   | EACH                                     | 1.200                                       | 24.00                    |                      |
|                    |           |   | 20.00000                                 | 2.700                                       |                          | 54.00                |
| 0340               | 630-80355 | Portable Message Sign Panel                                 | 3.000                                    | 1.500                                       |                          |                      |
|                    |           |   | EACH                                     | 1.200                                       | 4,800.00                 |                      |
|                    |           |   | 4,000.00000                              | 2.700                                       |                          | 10,800.00            |
| 0345               | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.800                                       | 1,000.00                 |                      |
|                    |           |   | 1,250.00000                              | 1.800                                       |                          | 2,250.00             |
| 0350               | 630-80360 | Drum Channelizing Device                                    | 318.000                                  | 159.000                                     |                          |                      |
|                    |           |   | EACH                                     | 127.200                                     | 1,908.00                 |                      |
|                    |           |   | 15.00000                                 | 286.200                                     |                          | 4,293.00             |
| 0355               | 630-80363 | Drum Channelizing Device (With Light) (Flashing)            | 75.000                                   | 37.500                                      |                          |                      |
|                    |           |   | EACH                                     | 30.000                                      | 600.00                   |                      |
|                    |           |   | 20.00000                                 | 67.500                                      |                          | 1,350.00             |
| 0360               | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn)         | 50.000                                   | 25.000                                      |                          |                      |
|                    |           |   | EACH                                     | 20.000                                      | 400.00                   |                      |
|                    |           |   | 20.00000                                 | 45.000                                      |                          | 900.00               |
| 0365               | 630-80367 | Portable Traffic Speed Monitor                              | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.800                                       | 3,600.00                 |                      |
|                    |           |   | 4,500.00000                              | 1.800                                       |                          | 8,100.00             |
| 0370               | 630-80370 | Concrete Barrier (Temporary)                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41.20000                                 | 0.000                                       |                          | 0.00                 |
| 0375               | 630-80380 | Traffic Cone  | 150.000                                  | 75.000                                      |                          |                      |
|                    |           |   | EACH                                     | 60.000                                      | 300.00                   |                      |
|                    |           |   | 5.00000                                  | 135.000                                     |                          | 675.00               |
| 0380               | 630-80440 | Portable Rumble Strips (Temporary)                          | 24.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 9.600                                       | 15,360.00                |                      |
|                    |           |   | 1,600.00000                              | 21.600                                      |                          | 34,560.00            |
| 0385               | 630-85041 | Mobile Attenuator   | 11.000                                   | 7.000                                       |                          |                      |
|                    |           |   | DAY                                      | 2.000                                       | 900.00                   |                      |
|                    |           |   | 450.00000                                | 9.000                                       |                          | 4,050.00             |



CONTID: C21927  
 PCN: 21927-BID  
 PROJECT: NHPP050A-033

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 11/06/2019  
 12:38:47

| 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 |           |   |  |   |                          |                      |
| 0390               | 700-70010 | F/A Minor Contract Revisions  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0395               | 700-70011 | F/A Partnering  | 1,500.000                                | 1,500.000                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1,500.000                                   |                          | 1,500.00             |
| 0400               | 700-70016 | F/A Fuel Cost Adjustment  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0405               | 700-70018 | F/A Roadway Smoothness Incentive  | 64,390.800                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0410               | 700-70019 | F/A Asphalt Cement Cost Adjustment  | 22,703.700                               | -2,703.700                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -2,703.700                                  |                          | -2,703.70            |
| 0415               | 700-70023 | F/A On-The-Job Trainee  | 6,400.000                                | 6,400.000                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 6,400.000                                   |                          | 6,400.00             |
| 0420               | 700-70025 | F/A Quality Incentive Payment   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0425               | 700-70034 | F/A Work Zone Intrusion Alarm System  | 3,000.000                                | 3,000.000                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 3,000.000                                   |                          | 3,000.00             |
| 0445               | 202-00240 | Rem Asphalt Mat (Planing) 10"-12" 2nd Pass (additional depth Planing)           | 38,573.000                               | 38,573.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.79000                                  | 38,573.000                                  |                          | 30,472.67            |
| 0450               | 310-00500 | Full Depth Reclam of Hot Mix Asph Pvmt (Reduced FDR depth 0"-8")price reduction | -50,188.000                              | -50,188.000                                 |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.31000                                  | -50,188.000                                 |                          | -15,558.28           |
| 0455               | 900-00006 | Added Item (Dollar)/ Shared Cost Savings  | 24,881.290                               | 24,881.290                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 24,881.290                                  |                          | 24,881.29            |

CONTID: C21927  
 PCN: 21927-BID  
 PROJECT: NHPP050A-033

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/06/2019

ESTIMATE NO: 0005

12:38:47

| 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                            |           |                                      |  |   |                          |                                 |
| 0460  | 210-04020 | Modify Inlet STA 1049+96.50 (Median) | 1.000                                    | 1.000                                       |                          |                                 |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                                 |
|   |           |                                      | 2,850.00000                              | 1.000                                       |                          | 2,850.00                        |
| 0465  | 603-05018 | 18 In RCES STA 1051+88.50RT          | 1.000                                    | 1.000                                       |                          |                                 |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                                 |
|   |           |                                      | 1,400.00000                              | 1.000                                       |                          | 1,400.00                        |
| -----   |           |                                      |  |   |                          |                                 |
|   |           |                                      | CAT 0200                                 | CURRENT AMT                                 | \$ 5,820,059.09          | \$ 1,538,132.26 \$ 4,496,361.09 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                      |  |   |                          |                                 |
| 0430  | 620-00002 | Field Office (Class 2)               | 1.000                                    | 1.000                                       |                          |                                 |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                                 |
|   |           |                                      | 20,030.00000                             | 1.000                                       |                          | 20,030.00                       |
| 0435  | 620-00012 | Field Laboratory (Class 2)           | 1.000                                    | 1.000                                       |                          |                                 |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                                 |
|   |           |                                      | 18,000.00000                             | 1.000                                       |                          | 18,000.00                       |
| 0440  | 620-00020 | Sanitary Facility                    | 1.000                                    | 1.000                                       |                          |                                 |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                                 |
|   |           |                                      | 6,600.00000                              | 1.000                                       |                          | 6,600.00                        |
| -----   |           |                                      |  |   |                          |                                 |
|   |           |                                      | CAT 0400                                 | CURRENT AMT                                 | \$ 44,630.00             | \$ 0.00 \$ 44,630.00            |
| -----   |           |                                      |  |   |                          |                                 |
|   |           |                                      | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 5,864,689.09          | \$ 1,538,132.26 \$ 4,540,991.09 |