

ESTIMATE SUMMARY

 CONTID: C22311 ESTIMATE NO: 0009 FINL SPEC YR: 2005
 PCN: 22311-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 349.0 DAYS TIME ALLOW: 12/24/201 FIXED COMPLETION DAT
 PR MONUMENT CREEK BRANCH PERCENT TIME: 116.33 ORIG TIME ALLOW: 6/15/2018 FIXED COMPLETION DAT

PROJECT NO: ER0252-466
 PR MONUMENT CREEK BRANCH

NAME OF ROAD:
 PROJECT COUNTIES: EL PASO

CONTRACTOR:
 SEMA CONSTRUCTION, INC. PAY PERIOD ENDING 05/08/2019 DATE TIME STARTED 02/28/2018
 7353 S. EAGLE STREET DATE LET 01/11/2018 DATE WORK BEGAN 03/10/2018
 DATE AWARDED 02/07/2018 DATE TIME STOPPED 02/11/2019
 DATE CONTRACT EXECUTED 02/27/2018 DATE ACCEPTED 02/11/2019
 CENTENNIAL CO 80112-42 (303)627-2600 DATE NOTICE TO PROCEED 02/28/2018

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,608,811.70 PARTICIPATING | \$ 1,607,901.71 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 1,348,026.50 NON-PARTICIPATING | 910.00 | 0.00 |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS | 1,608,811.71 | 0.00 |
| FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 0.00 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | 0.00 | 20,220.40 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 20,220.40 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 20,220.40 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 20,220.40 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22311
 PCN: 22311-BID
 PROJECT: ER0252-466

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 05/08/2019
 14:43:48

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00001 | *Clearing and Grubbing | 5.000 | 5.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 6,000.00000 | 5.000 | | 30,000.00 |
| 0010 | 202-00010 | *Removal of Tree | 54.000 | 54.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 54.000 | | 11,880.00 |
| 0015 | 202-00023 | Removal of Embankment Protector Type 3 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 0020 | 202-00037 | Removal of End Section | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0025 | 202-01130 | *Removal of Guardrail Type 3 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0030 | 202-04002 | Clean Culvert | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 4.000 | | 6,000.00 |
| 0035 | 203-00060 | *Embankment Material (Complete In Place) | 6,610.000 | 6,610.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.00000 | 6,610.000 | | 92,540.00 |
| 0040 | 203-00100 | Muck Excavation | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0045 | 206-00510 | *Filter Material (Class A) | 165.000 | 165.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 82.00000 | 165.000 | | 13,530.00 |
| 0050 | 207-00205 | Topsoil | 2,312.000 | 2,312.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 2,312.000 | | 23,120.00 |
| 0055 | 207-00310 | Stockpile Wetland Topsoil | 380.000 | 380.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.00000 | 380.000 | | 4,180.00 |

CONTID: C22311
 PCN: 22311-BID
 PROJECT: ER0252-466

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 05/08/2019
 14:43:48

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00008 | *Erosion Log Type 2 (12 Inch) | 2,806.000 | 2,806.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 2,806.000 | | 14,030.00 |
| 0065 | 208-00041 | Rock Check Dam | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 720.00000 | 0.000 | | 0.00 |
| 0070 | 208-00045 | Concrete Washout Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 910.00000 | 2.000 | | 1,820.00 |
| 0075 | 208-00070 | Vehicle Tracking Pad | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,100.00000 | 2.000 | | 6,200.00 |
| 0080 | 208-00103 | Removal and Disposal of Sediment (Labor) | 290.000 | 290.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 37.00000 | 290.000 | | 10,730.00 |
| 0085 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 99.000 | 99.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 110.00000 | 99.000 | | 10,890.00 |
| 0090 | 208-00106 | Sweeping (Sediment Removal) | 2.000 | 2.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 170.00000 | 2.000 | | 340.00 |
| 0095 | 208-00207 | Erosion Control Management | 40.000 | 40.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 48.00000 | 40.000 | | 1,920.00 |
| 0100 | 212-00006 | *Seeding (Native) | 4.800 | 4.800 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 800.00000 | 4.800 | | 3,840.00 |
| 0105 | 212-00028 | *Seeding (Wetlands) | 0.100 | 0.100 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 11,500.00000 | 0.100 | | 1,150.00 |
| 0110 | 212-00032 | *Soil Conditioning | 4.800 | 4.800 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,500.00000 | 4.800 | | 12,000.00 |

CONTID: C22311
 PCN: 22311-BID
 PROJECT: ER0252-466

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 05/08/2019
 14:43:48

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 213-00004 | *Mulching (Weed Free Straw) | 3.500 | 3.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 840.00000 | 3.500 | | 2,940.00 |
| 0120 | 213-00061 | *Mulch Tackifier | 708.000 | 708.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.50000 | 708.000 | | 1,770.00 |
| 0125 | 213-00705 | *Landscape Boulder (Special) | 150.000 | 150.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 150.000 | | 37,500.00 |
| 0130 | 214-00210 | *Deciduous Tree (1 Inch Caliper) | 32.000 | 32.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 380.00000 | 32.000 | | 12,160.00 |
| 0135 | 214-00504 | *Evergreen Tree (4 Foot) (Ball and Burlap) | 29.000 | 29.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 29.000 | | 15,950.00 |
| 0140 | 214-01010 | *Brush Layer Cutting | 287.000 | 287.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.50000 | 287.000 | | 1,578.50 |
| 0145 | 216-00303 | *Turf Reinforcement Mat (Class 3) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0146 | 216-00042 | Soil Retent Blanket (BioD S/C) CMO#10 | 6,109.000 | 6,109.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.64000 | 6,109.000 | | 40,563.76 |
| 0147 | 250-00210 | Solid Waste Disposal CMO #011 | 23.000 | 23.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 62.00000 | 23.000 | | 1,426.00 |
| 0150 | 506-00030 | *Grouted Riprap | 283.000 | 283.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 150.00000 | 283.000 | | 42,450.00 |
| 0155 | 506-00212 | Riprap (12 Inch) | 696.000 | 696.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 94.00000 | 696.000 | | 65,424.00 |

CONTID: C22311
 PCN: 22311-BID
 PROJECT: ER0252-466

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 05/08/2019
 14:43:48

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0160 | 506-00412 | Soil Riprap (12 Inch) | 1,184.000 | 1,184.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 83.00000 | 1,184.000 | | 98,272.00 |
| 0165 | 603-50015 | 15 Inch Plastic Pipe | 94.000 | 94.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 77.00000 | 94.000 | | 7,238.00 |
| 0170 | 604-39000 | Manhole Special | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 590.00000 | 1.000 | | 590.00 |
| 0175 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.00000 | 0.000 | | 0.00 |
| 0180 | 606-01340 | *End Anchorage Type 3D | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,700.00000 | 0.000 | | 0.00 |
| 0185 | 606-02003 | *End Anchorage (Nonflared) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,400.00000 | 0.000 | | 0.00 |
| 0190 | 607-11525 | *Fence (Plastic) | 813.000 | 813.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.60000 | 813.000 | | 2,113.80 |
| 0195 | 609-60011 | *Curb Type 6 (Section M) | 14.000 | 14.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 14.000 | | 140.00 |
| 0200 | 615-00030 | Embankment Protector Type 3 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 2.000 | | 2,400.00 |
| 0205 | 624-27037 | 36 Inch Drainage Pipe (Class 7) (Complete In Place) | 250.000 | 250.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 99.00000 | 250.000 | | 24,750.00 |
| 0210 | 624-27049 | 48 Inch Drainage Pipe (Class 7) (Complete In Place) | 172.000 | 172.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 150.00000 | 172.000 | | 25,800.00 |

CONTID: C22311
 PCN: 22311-BID
 PROJECT: ER0252-466

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 05/08/2019
 14:43:48

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 25,000.00000 | 1.000 | | 25,000.00 |
| 0220 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 133,000.00000 | 1.000 | | 133,000.00 |
| 0225 | 630-00007 | *Traffic Control Inspection | 195.000 | 195.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 120.00000 | 195.000 | | 23,400.00 |
| 0230 | 630-00012 | *Traffic Control Management | 13.000 | 13.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 760.00000 | 13.000 | | 9,880.00 |
| 0235 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 24.000 | 24.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 58.00000 | 24.000 | | 1,392.00 |
| 0240 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 55.000 | 55.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 76.00000 | 55.000 | | 4,180.00 |
| 0245 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 1.000 | | 1,200.00 |
| 0250 | 630-80360 | *Drum Channelizing Device | 59.000 | 59.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 47.00000 | 59.000 | | 2,773.00 |
| 0255 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0260 | 700-70016 | F/A Fuel Cost Adjustment | 550.550 | 550.550 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 550.550 | | 550.55 |
| 0265 | 700-70023 | F/A On-The-Job Trainee | 718.000 | 718.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 718.000 | | 718.00 |

CONTID: C22311
 PCN: 22311-BID
 PROJECT: ER0252-466

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 05/08/2019
 14:43:48

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 700-70380 | F/A Erosion Control | 824.990 | 824.990 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 824.990 | | 824.99 |
| 0400 | 700-70002 | F/A ANTICIPATED CMO | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0405 | 630-80355 | *Portable Message Sign Panel | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 2.000 | | 10,000.00 |
| 0410 | 630-80001 | *Flashing Beacon (Portable) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 955.00000 | 4.000 | | 3,820.00 |
| 0415 | 630-85041 | *Mobile Attenuator | 12.000 | 12.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 550.00000 | 12.000 | | 6,600.00 |
| 0420 | 202-00250 | *Removal of Pavement Marking CMO#3 | 8,779.000 | 8,779.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.40000 | 8,779.000 | | 12,290.60 |
| 0425 | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid) CMO#3 | 35.000 | 35.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 399.00000 | 35.000 | | 13,965.00 |
| 0430 | 627-00011 | *Pavement Marking Paint (Waterborne) CMO#3 | 71.000 | 71.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 85.34000 | 71.000 | | 6,059.14 |
| 0435 | 630-80370 | Conc Barrier (Temp) CMO#3 | 1,656.000 | 1,656.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 1,656.000 | | 74,520.00 |
| 0440 | 630-80371 | Reset Concrete Barrier (Temp) CMO#3 | 962.000 | 962.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 962.000 | | 12,506.00 |
| 0445 | 630-85011 | *Impact Attenuator (Temporary) CMO#3 | 148.000 | 148.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 125.00000 | 148.000 | | 18,500.00 |

CONTID: C22311
 PCN: 22311-BID
 PROJECT: ER0252-466

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 05/08/2019
 14:43:48

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0450 | 632-00000 | Night Work Lighting CMO#3 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 38,053.40000 | 1.000 | | 38,053.40 |
| 0455 | 626-01103 | *Public Information Services (Tier III) CMO#4 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 19,974.50000 | 1.000 | | 19,974.50 |
| 0460 | 630-80380 | *Traffic Cone SMCO#006/MCR | 100.000 | 100.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8.59000 | 100.000 | | 859.00 |
| 0463 | 208-00300 | Temporary Berms SCMO# 008/MCR# 2 | 1,934.000 | 1,934.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.00000 | 1,934.000 | | 13,538.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT \$ 1,062,340.24 \$ | 0.00 \$ | 1,062,340.24 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0275 | 202-00150 | Removal of Wall | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 2.000 | | 10,000.00 |
| 0280 | 203-00100 | Muck Excavation | 29.000 | 29.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.00000 | 29.000 | | 319.00 |
| 0285 | 206-00000 | Structure Excavation | 350.000 | 350.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.50000 | 350.000 | | 1,925.00 |
| 0290 | 206-00065 | *Structure Backfill (Flow-Fill) | 2.000 | 2.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 220.00000 | 2.000 | | 440.00 |
| 0295 | 206-00100 | Structure Backfill (Class 1) | 281.000 | 281.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.00000 | 281.000 | | 12,645.00 |
| 0300 | 518-00106 | Waterstop (6 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |

CONTID: C22311
 PCN: 22311-BID
 PROJECT: ER0252-466

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 05/08/2019
 14:43:48

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 STRUCTURES | | | | | | |
| 0305 | 601-03030 | Concrete Class D (Box Culvert) | 89.000 | 89.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 740.00000 | 89.000 | | 65,860.00 |
| 0310 | 602-00000 | *Reinforcing Steel | 12,117.000 | 12,117.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.90000 | 12,117.000 | | 10,905.30 |
| 0311 | 700-70426 | F/A Stabilization SCMO#009/Struct# H-17-AG | 9,379.610 | 9,379.610 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 9,379.610 | | 9,379.61 |
| ----- | | | | | | |
| | | | CAT 0300 | CURRENT AMT \$ | 111,473.91 \$ | 0.00 \$ |
| | | | | | | 111,473.91 |
| ----- | | | | | | |
| CAT NO0301 STRUCTURES | | | | | | |
| 0315 | 202-00150 | Removal of Wall | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 2.000 | | 10,000.00 |
| 0320 | 203-00100 | Muck Excavation | 81.000 | 81.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.00000 | 81.000 | | 891.00 |
| 0325 | 206-00000 | Structure Excavation | 276.000 | 276.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.50000 | 276.000 | | 1,518.00 |
| 0330 | 206-00065 | *Structure Backfill (Flow-Fill) | 43.000 | 43.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 220.00000 | 43.000 | | 9,460.00 |
| 0335 | 206-00100 | *Structure Backfill (Class 1) | 178.000 | 178.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.00000 | 178.000 | | 8,010.00 |
| 0340 | 206-01781 | Shoring (Area 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 17,500.00000 | 1.000 | | 17,500.00 |
| 0345 | 206-01782 | *Shoring (Area 2) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 17,500.00000 | 1.000 | | 17,500.00 |

CONTID: C22311
 PCN: 22311-BID
 PROJECT: ER0252-466

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 05/08/2019
 14:43:48

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0301 STRUCTURES | | | | | | |
| 0350 | 518-00106 | Waterstop (6 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0355 | 601-03030 | *Concrete Class D (Box Culvert) | 115.000 | 115.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 740.00000 | 115.000 | | 85,100.00 |
| 0360 | 602-00000 | *Reinforcing Steel | 9,335.000 | 9,335.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.90000 | 9,335.000 | | 8,401.50 |
| 0361 | 700-70426 | F/A Stabilization SCMO#009/Struct# H-17-I | 32,008.050 | 32,008.050 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 32,008.050 | | 32,008.05 |
| 0462 | 900-00006 | Added Item (Dollar)/ CBC Repair/SCMO#7 | 2,100.440 | 2,100.440 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 2,100.440 | | 2,100.44 |
| | | | CAT 0301 | CURRENT AMT \$ | 192,488.99 \$ | 0.00 \$ 192,488.99 |
| ----- | | | | | | |
| CAT NO0302 STRUCTURES | | | | | | |
| 0365 | 203-00100 | Muck Excavation | 240.000 | 240.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.00000 | 240.000 | | 2,640.00 |
| 0370 | 206-00000 | Structure Excavation | 915.000 | 915.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.50000 | 915.000 | | 5,032.50 |
| 0375 | 206-00100 | Structure Backfill (Class 1) | 909.000 | 909.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.00000 | 909.000 | | 40,905.00 |
| 0380 | 601-03030 | Concrete Class D (Box Culvert) | 128.000 | 128.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 740.00000 | 128.000 | | 94,720.00 |
| 0385 | 601-03050 | Concrete Class D (Wall) | 68.000 | 68.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 850.00000 | 68.000 | | 57,800.00 |

CONTID: C22311
 PCN: 22311-BID
 PROJECT: ER0252-466

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 05/08/2019
 14:43:48

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0302 STRUCTURES | | | | | | |
| 0390 | 602-00000 | *Reinforcing Steel | 16,510.000 | 16,510.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.90000 | 16,510.000 | | 14,859.00 |
| 0391 | 700-70426 | F/A Stabilization SCMO#009/Minor Structures | 25,642.060 | 25,642.060 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 25,642.060 | | 25,642.06 |
| | | | CAT 0302 | CURRENT AMT \$ 241,598.56 | \$ 0.00 | \$ 241,598.56 |
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0395 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 910.00000 | 1.000 | | 910.00 |
| | | | CAT 0400 | CURRENT AMT \$ 910.00 | \$ 0.00 | \$ 910.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ 1,608,811.70 | \$ 0.00 | \$ 1,608,811.70 |