

ESTIMATE SUMMARY

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 CONTID: C22478 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 22478-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 30.0 DAYS TIME ALLOW: 38 WORK DAYS  
 US 24, M.P. 288.74; SH 115, M.P. 8.22; SH 9, M.P. 46.63 PERCENT TIME: 78.95 ORIG TIME ALLOW: 38 WORK DAYS

PROJECT NO: STMR200-249  
 R2 - 2019 CRITICAL CULVERT REP

NAME OF ROAD:

PROJECT COUNTIES: FREMONT PARK  
 EL PASO

CONTRACTOR:

Frontier Environmental Services, LLC PAY PERIOD ENDING 11/30/2020 DATE TIME STARTED 08/12/2020  
 5350 Vivian Street Unit B DATE LET 07/23/2020 DATE WORK BEGAN 09/14/2020  
 DATE AWARDED 07/28/2020 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/11/2020 DATE ACCEPTED  
 Arvada CO 80002 (303)234-9350 DATE NOTICE TO PROCEED 08/12/2020

|                      |                                    | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 481,570.20 PARTICIPATING        | \$ 1,300.00   | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 424,274.00 NON-PARTICIPATING    | 350,134.98    | 66,457.90     |
| PERCENT COMPLETE:    | 72.98% TOTAL EARNINGS              | 351,434.98    | 66,457.90     |
| FUNDS AVAILABLE:     | \$ 130,135.22 STOCKPILED MATERIALS | 0.00          | 0.00          |
|                      | GROSS EARNINGS                     | 351,434.98    | 66,457.90     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -6,364.11     | 0.00          |
|                      | SECURITIES ENCUMBERED              | 0.00          | 0.00          |
|                      | NET EARNINGS                       | 345,070.87    | 66,457.90     |
|                      | LIQUIDATED DAMAGES                 | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00          | 0.00          |
|                      | AMOUNT DUE                         | 345,070.87    | 66,457.90     |
|                      | OTHER ADJUSTMENTS                  | 0.00          | 0.00          |
|                      |                                    | PAYMENT DUE   | \$ 66,457.90  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22478  
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 PROJECT: STMR200-249

COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.                         | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                           |           |   |  |   |                          |                      |
| CAT NO0200 Culvert Repair Items |           |   |  |   |                          |                      |
| 0005                            | 201-00000 | Clearing and Grubbing                   | 1.000                                    | 0.500                                       |                          |                      |
|                                 |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 3,500.00000                              | 0.500                                       |                          | 1,750.00             |
| 0010                            | 201-00007 | Removal of Debris                       | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0015                            | 202-00010 | Removal of Tree                         | 3.000                                    | 3.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 250.00000                                | 3.000                                       |                          | 750.00               |
| 0020                            | 202-00150 | Removal of Wall                         | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 2,000.00000                              | 1.000                                       |                          | 2,000.00             |
| 0025                            | 202-00220 | Removal of Asphalt Mat                  | 42.000                                   | 32.830                                      |                          |                      |
|                                 |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 36.00000                                 | 32.830                                      |                          | 1,181.88             |
| 0030                            | 202-04008 | *Clean Culvert                          | 122.000                                  | 122.000                                     |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 45.00000                                 | 122.000                                     |                          | 5,490.00             |
| 0035                            | 203-00060 | Embankment Material (Complete In Place) | 209.000                                  | 57.000                                      |                          |                      |
|                                 |           |   | CY                                       | 125.000                                     | 6,500.00                 |                      |
|                                 |           |   | 52.00000                                 | 182.000                                     |                          | 9,464.00             |
| 0040                            | 203-01500 | Blading                                 | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0045                            | 203-01510 | Backhoe                                 | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0050                            | 203-01594 | Combination Loader                      | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0055                            | 203-02330 | Laborer                                 | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 45.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                         | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                           |           |   |  |   |                          |                      |
| CAT NO0200 Culvert Repair Items |           |   |  |   |                          |                      |
| 0060                            | 206-00000 | Structure Excavation                      | 73.000                                   | 73.000                                      |                          |                      |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 20.00000                                 | 73.000                                      |                          | 1,460.00             |
| 0065                            | 206-00065 | *Structure Backfill (Flow-Fill)           | 90.000                                   | 89.140                                      |                          |                      |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 200.00000                                | 89.140                                      |                          | 17,828.00            |
| 0070                            | 206-01750 | Shoring                                   | 0.500                                    | 0.500                                       |                          |                      |
|                                 |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 2,500.00000                              | 0.500                                       |                          | 1,250.00             |
| 0075                            | 207-00205 | Topsoil                                   | 98.000                                   | 32.760                                      |                          |                      |
|                                 |           |   | CY                                       | 36.820                                      | 2,025.10                 |                      |
|                                 |           |   | 55.00000                                 | 69.580                                      |                          | 3,826.90             |
| 0080                            | 208-00002 | Erosion Log Type 1 (12 Inch)              | 72.000                                   | 72.000                                      |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 4.00000                                  | 72.000                                      |                          | 288.00               |
| 0085                            | 208-00011 | Erosion Bales (Weed Free)                 | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0090                            | 208-00020 | Silt Fence                                | 358.000                                  | 238.000                                     |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 3.00000                                  | 238.000                                     |                          | 714.00               |
| 0095                            | 208-00041 | Rock Check Dam                            | 5.000                                    | 3.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 1.000                                       | 500.00                   |                      |
|                                 |           |   | 500.00000                                | 4.000                                       |                          | 2,000.00             |
| 0100                            | 208-00045 | Concrete Washout Structure                | 3.000                                    | 1.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 750.00000                                | 1.000                                       |                          | 750.00               |
| 0105                            | 208-00070 | Vehicle Tracking Pad                      | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0110                            | 208-00103 | *Removal and Disposal of Sediment (Labor) | 430.000                                  | 430.000                                     |                          |                      |
|                                 |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 80.00000                                 | 430.000                                     |                          | 34,400.00            |

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| REF NO.                         | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                           |           |  |  |   |                          |                      |
| CAT NO0200 Culvert Repair Items |           |  |  |   |                          |                      |
| 0115                            | 208-00105 | *Removal and Disposal of Sediment (Equipment)                | 141.750                                  | 141.750                                     |                          |                      |
|                                 |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 215.00000                                | 141.750                                     |                          | 30,476.25            |
| 0120                            | 208-00107 | Removal of Trash   | 20.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | HOURLY                                   | 2.000                                       | 90.00                    |                      |
|                                 |           |  | 45.00000                                 | 2.000                                       |                          | 90.00                |
| 0125                            | 208-00207 | Erosion Control Management                                   | 30.000                                   | 10.000                                      |                          |                      |
|                                 |           |  | DAY                                      | 4.000                                       | 380.00                   |                      |
|                                 |           |  | 95.00000                                 | 14.000                                      |                          | 1,330.00             |
| 0130                            | 208-00400 | Water Control  | 1.000                                    | 0.500                                       |                          |                      |
|                                 |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 15,000.00000                             | 0.500                                       |                          | 7,500.00             |
| 0135                            | 210-00011 | Reset Mailbox Structure (Type 1)                             | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0140                            | 211-02277 | Cement Grout (Voids)   | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0145                            | 212-00006 | Seeding (Native)   | 0.208                                    | 0.050                                       |                          |                      |
|                                 |           |  | ACRE                                     | 0.158                                       | 553.00                   |                      |
|                                 |           |  | 3,500.00000                              | 0.208                                       |                          | 728.00               |
| 0150                            | 212-00032 | Soil Conditioning  | 0.208                                    | 0.050                                       |                          |                      |
|                                 |           |  | ACRE                                     | 0.158                                       | 592.50                   |                      |
|                                 |           |  | 3,750.00000                              | 0.208                                       |                          | 780.00               |
| 0155                            | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class) | 554.300                                  | 233.330                                     |                          |                      |
|                                 |           |  | SY                                       | 320.970                                     | 1,283.88                 |                      |
|                                 |           |  | 4.00000                                  | 554.300                                     |                          | 2,217.20             |
| 0160                            | 216-00301 | Turf Reinforcement Mat (Class 1)                             | 425.470                                  | 0.000                                       |                          |                      |
|                                 |           |  | SY                                       | 425.470                                     | 2,233.72                 |                      |
|                                 |           |  | 5.25000                                  | 425.470                                     |                          | 2,233.72             |
| 0165                            | 240-00010 | Removal of Nests   | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 135.00000                                | 0.000                                       |                          | 0.00                 |

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| -----                           |           |   |  |   |                          |                      |
| CAT NO0200 Culvert Repair Items |           |   |  |   |                          |                      |
| 0170                            | 240-00020 | Netting   | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0175                            | 304-06007 | Aggregate Base Course (Class 6)                     | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 185.00000                                | 0.000                                       |                          | 0.00                 |
| 0180                            | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28)       | 25.470                                   | 25.470                                      |                          |                      |
|                                 |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 350.00000                                | 25.470                                      |                          | 8,914.50             |
| 0185                            | 411-10255 | *Emulsified Asphalt (Slow-Setting)                  | 9.000                                    | 9.000                                       |                          |                      |
|                                 |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 25.00000                                 | 9.000                                       |                          | 225.00               |
| 0190                            | 420-00112 | Geotextile (Drainage) (Class 1)                     | 32.620                                   | 32.620                                      |                          |                      |
|                                 |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 6.50000                                  | 32.620                                      |                          | 212.03               |
| 0195                            | 506-00209 | Riprap (9 Inch)                                     | 37.000                                   | 36.220                                      |                          |                      |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 115.00000                                | 36.220                                      |                          | 4,165.30             |
| 0200                            | 601-01010 | Concrete Class BZ                                   | 103.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 255.00000                                | 0.000                                       |                          | 0.00                 |
| 0205                            | 603-00078 | Culvert Lining (78 Inch)                            | 120.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 320.00000                                | 0.000                                       |                          | 0.00                 |
| 0210                            | 607-11525 | Fence (Plastic)                                     | 117.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 117.000                                     | 292.50                   |                      |
|                                 |           |   | 2.50000                                  | 117.000                                     |                          | 292.50               |
| 0215                            | 624-23049 | 48 Inch Drainage Pipe (Class 3) (Complete In Place) | 153.000                                  | 152.000                                     |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 282.00000                                | 152.000                                     |                          | 42,864.00            |
| 0220                            | 625-00000 | Construction Surveying                              | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 2,500.00000                              | 0.000                                       |                          | 0.00                 |

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| -----                           |           |   |  |   |                          |                      |
| CAT NO0200 Culvert Repair Items |           |   |  |   |                          |                      |
| 0225                            | 626-00000 | Mobilization                              | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 32,000.00000                             | 1.000                                       |                          | 32,000.00            |
| 0230                            | 626-01114 | *Public Information Management (Tier IV)  | 67.000                                   | 35.000                                      |                          |                      |
|                                 |           |   | DAY                                      | 18.000                                      | 1,350.00                 |                      |
|                                 |           |   | 75.00000                                 | 53.000                                      |                          | 3,975.00             |
| 0235                            | 627-00005 | *Epoxy Pavement Marking                   | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 3,450.00000                              | 1.000                                       |                          | 3,450.00             |
| 0240                            | 630-00000 | Flagging                                  | 100.000                                  | 27.500                                      |                          |                      |
|                                 |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 30.00000                                 | 27.500                                      |                          | 825.00               |
| 0245                            | 630-00007 | Traffic Control Inspection                | 30.000                                   | 10.000                                      |                          |                      |
|                                 |           |   | DAY                                      | 2.000                                       | 700.00                   |                      |
|                                 |           |   | 350.00000                                | 12.000                                      |                          | 4,200.00             |
| 0250                            | 630-00012 | Traffic Control Management                | 38.000                                   | 24.000                                      |                          |                      |
|                                 |           |   | DAY                                      | 12.000                                      | 10,800.00                |                      |
|                                 |           |   | 900.00000                                | 36.000                                      |                          | 32,400.00            |
| 0255                            | 630-80001 | Flashing Beacon (Portable)                | 6.000                                    | 2.500                                       |                          |                      |
|                                 |           |   | EACH                                     | 2.000                                       | 2,850.00                 |                      |
|                                 |           |   | 1,425.00000                              | 4.500                                       |                          | 6,412.50             |
| 0260                            | 630-80341 | Construction Traffic Sign (Panel Size A)  | 16.000                                   | 5.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 4.000                                       | 192.00                   |                      |
|                                 |           |   | 48.00000                                 | 9.000                                       |                          | 432.00               |
| 0265                            | 630-80342 | Construction Traffic Sign (Panel Size B)  | 44.000                                   | 19.000                                      |                          |                      |
|                                 |           |   | EACH                                     | 15.200                                      | 1,368.00                 |                      |
|                                 |           |   | 90.00000                                 | 34.200                                      |                          | 3,078.00             |
| 0270                            | 630-80350 | Vertical Panel                            | 60.000                                   | 18.000                                      |                          |                      |
|                                 |           |   | EACH                                     | 14.400                                      | 691.20                   |                      |
|                                 |           |   | 48.00000                                 | 32.400                                      |                          | 1,555.20             |
| 0275                            | 630-80354 | Vertical Panel (With Light) (Steady Burn) | 20.000                                   | 5.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 4.000                                       | 240.00                   |                      |
|                                 |           |   | 60.00000                                 | 9.000                                       |                          | 540.00               |

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| -----                           |           |   |  |   |                          |                      |
| CAT NO0200 Culvert Repair Items |           |   |  |   |                          |                      |
| 0280                            | 630-80355 | Portable Message Sign Panel                                 | 4.000                                    | 1.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.800                                       | 1,240.00                 |                      |
|                                 |           |   | 1,550.00000                              | 1.800                                       |                          | 2,790.00             |
| 0285                            | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 0.500                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.400                                       | 240.00                   |                      |
|                                 |           |   | 600.00000                                | 0.900                                       |                          | 540.00               |
| 0290                            | 630-80360 | Drum Channelizing Device                                    | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0295                            | 630-80370 | Barrier (Temporary)   | 456.000                                  | 228.000                                     |                          |                      |
|                                 |           |   | LF                                       | 182.400                                     | 10,032.00                |                      |
|                                 |           |   | 55.00000                                 | 410.400                                     |                          | 22,572.00            |
| 0300                            | 630-80371 | Reset Concrete Barrier (Temporary)                          | 156.000                                  | 78.000                                      |                          |                      |
|                                 |           |   | LF                                       | 62.400                                      | 312.00                   |                      |
|                                 |           |   | 5.00000                                  | 140.400                                     |                          | 702.00               |
| 0305                            | 630-80380 | Traffic Cone  | 50.000                                   | 15.000                                      |                          |                      |
|                                 |           |   | EACH                                     | 12.000                                      | 72.00                    |                      |
|                                 |           |   | 6.00000                                  | 27.000                                      |                          | 162.00               |
| 0310                            | 630-80430 | Rumble Strip (Portable)                                     | 6.000                                    | 3.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 2.400                                       | 4,800.00                 |                      |
|                                 |           |   | 2,000.00000                              | 5.400                                       |                          | 10,800.00            |
| 0315                            | 630-85010 | Impact Attenuator (Temporary)                               | 2.000                                    | 1.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.800                                       | 6,640.00                 |                      |
|                                 |           |   | 8,300.00000                              | 1.800                                       |                          | 14,940.00            |
| 0320                            | 630-85040 | Impact Attenuator (Truck Mounted Attenuator) (Temporary)    | 2.000                                    | 1.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.800                                       | 4,800.00                 |                      |
|                                 |           |   | 6,000.00000                              | 1.800                                       |                          | 10,800.00            |
| 0325                            | 630-86810 | Traffic Signal (Temporary)                                  | 2.000                                    | 1.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.800                                       | 5,680.00                 |                      |
|                                 |           |   | 7,100.00000                              | 1.800                                       |                          | 12,780.00            |
| 0330                            | 632-00000 | Night Work Lighting   | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 2,200.00000                              | 0.000                                       |                          | 0.00                 |

CONTID: C22478  
 PCN: 22478-BID  
 PROJECT: STMR200-249

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 12/18/2020  
 12:08:33

| 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 Culvert Repair Items               |           |  |  |   |                          |                         |
| 0335  | 700-70010 | F/A Minor Contract Revisions                 | 16,000.000                               | 0.000                                       |                          |                         |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0340  | 700-70016 | F/A Fuel Cost Adjustment                     | 0.000                                    | 0.000                                       |                          |                         |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0345  | 700-70025 | F/A Quality Incentive Payment                | 0.000                                    | 0.000                                       |                          |                         |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0350  | 700-70111 | Project First Program                        | 0.000                                    | 0.000                                       |                          |                         |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0355  | 700-70380 | F/A Erosion Control                          | 0.000                                    | 0.000                                       |                          |                         |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0360  | 700-70589 | F/A Environmental Health & Safety Management | 0.000                                    | 0.000                                       |                          |                         |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| -----   |           |  |  |   |                          |                         |
|   |           |  | CAT 0200                                 | CURRENT AMT \$                              | 480,270.20 \$            | 66,457.90 \$ 350,134.98 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                         |
| 0365  | 620-00020 | Sanitary Facility                            | 2.000                                    | 2.000                                       |                          |                         |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                         |
|   |           |  | 650.00000                                | 2.000                                       |                          | 1,300.00                |
| -----   |           |  |  |   |                          |                         |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 1,300.00 \$              | 0.00 \$ 1,300.00        |
| -----   |           |  |  |   |                          |                         |
|   |           |  | PROJECT TOTAL                            | CURRENT AMT \$                              | 481,570.20 \$            | 66,457.90 \$ 351,434.98 |