

ESTIMATE SUMMARY

CONTID: C22498

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22498-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS TIME ALLOW: 10/6/2021 FIXED COMPLETION DAT

US 6 AVON TO DOWD JUNCTION

PERCENT TIME: 29.94 ORIG TIME ALLOW: 10/6/2021 FIXED COMPLETION DAT

PROJECT NO: NHPP0063-056

US 6 AVON TO DOWD JUNCTION

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 06/18/2021 DATE TIME STARTED 05/03/2021

2273 RIVER ROAD

DATE LET 11/12/2020 DATE WORK BEGAN 05/03/2021

DATE AWARDED 11/18/2020 DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/03/2020 DATE ACCEPTED

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 05/03/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,157,073.17 PARTICIPATING	\$ 646,898.50	\$ 236,117.00
AWARD PROJECT AMT: \$ 5,925,401.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 10.51% TOTAL EARNINGS	646,898.50	236,117.00
FUNDS AVAILABLE: \$ 5,510,174.67 STOCKPILED MATERIALS	107,914.76	66,413.10
	GROSS EARNINGS	754,813.26
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,410.96	-7,083.51
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	739,402.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	739,402.30
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 295,446.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22498
 PCN: 22498-BID
 PROJECT: NHPP0063-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/22/2021
 10:19:26

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0010	202-00190	Removal of Concrete Median Cover Material	88.000	0.000		
			SY	88.000	3,960.00	
			45.00000	88.000		3,960.00
0015	202-00200	Removal of Sidewalk	93.000	34.000		
			SY	49.000	4,165.00	
			85.00000	83.000		7,055.00
0020	202-00203	Removal of Curb and Gutter	421.000	160.000		
			LF	249.000	6,723.00	
			27.00000	409.000		11,043.00
0025	202-00206	Removal of Concrete Curb Ramp	97.000	66.000		
			SY	31.000	2,945.00	
			95.00000	97.000		9,215.00
0030	202-00220	Removal of Asphalt Mat	2,527.000	94.000		
			SY	197.000	5,072.75	
			25.75000	291.000		7,493.25
0035	202-00240	*Removal of Asphalt Mat (Planing)	165,114.000	0.000		
			SY	0.000	0.00	
			2.95000	0.000		0.00
0040	202-00250	*Removal of Pavement Marking	104,555.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0045	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0050	202-01000	*Removal of Fence	3,567.000	0.000		
			LF	0.000	0.00	
			11.15000	0.000		0.00
0055	202-01130	*Removal of Guardrail Type 3	6,887.000	0.000		
			LF	0.000	0.00	
			3.40000	0.000		0.00

CONTID: C22498
 PCN: 22498-BID
 PROJECT: NHPP0063-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/22/2021
 10:19:26

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	202-01140	Removal of Guardrail Type 4	77.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0065	202-01300	*Removal of End Anchorage	34.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0070	202-04003	Clean Culvert (Special)	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0075	203-00060	Embankment Material (Complete In Place)	896.000	0.000		
			CY	0.000	0.00	
			92.00000	0.000		0.00
0080	203-00598	*Rock Scaling	93.000	93.000		
			HOUR	0.000	0.00	
			150.00000	93.000		13,950.00
0085	203-01500	Blading	100.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0090	203-01510	Backhoe	110.000	0.000		
			HOUR	13.000	1,430.00	
			110.00000	13.000		1,430.00
0095	203-01550	Dozing	75.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0100	203-01582	Truck (Dump)	90.000	42.000		
			HOUR	26.000	3,640.00	
			140.00000	68.000		9,520.00
0105	203-01590	Front End Loader (Rubber Tire)	85.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0110	203-01597	*Potholing	100.000	3.500		
			HOUR	27.000	10,395.00	
			385.00000	30.500		11,742.50

CONTID: C22498
 PCN: 22498-BID
 PROJECT: NHPP0063-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/22/2021
 10:19:26

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	203-02330	Laborer	80.000	0.000		
			50.00000	10.000	500.00	500.00
				10.000		
0120	206-00060	*Structure Backfill (Special) (Flow-Fill)	100.000	10.000		
			265.00000	61.400	16,271.00	18,921.00
				71.400		
0125	207-00205	Topsoil	519.000	0.000		
			140.00000	0.000	0.00	0.00
				0.000		
0130	207-00210	Stockpile Topsoil	405.000	0.000		
			25.00000	0.000	0.00	0.00
				0.000		
0135	208-00002	*Erosion Log Type 1 (12 Inch)	1,750.000	505.000		
			4.00000	0.000	0.00	2,020.00
				505.000		
0140	208-00035	*Aggregate Bag	2,865.000	1,719.000		
			6.00000	75.000	450.00	10,764.00
				1,794.000		
0145	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	3.000	1.000		
			165.00000	2.000	330.00	495.00
				3.000		
0150	208-00051	*Storm Drain Inlet Protection (Type I)	60.000	0.000		
			9.75000	0.000	0.00	0.00
				0.000		
0155	208-00056	*Storm Drain Inlet Protection (Type III)	15.000	0.000		
			215.00000	0.000	0.00	0.00
				0.000		
0160	208-00075	*Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			5,000.00000	0.000	0.00	0.00
				0.000		
0165	208-00103	Removal and Disposal of Sediment (Labor)	100.000	5.000		
			48.00000	81.000	3,888.00	4,128.00
				86.000		

CONTID: C22498
 PCN: 22498-BID
 PROJECT: NHPP0063-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/22/2021
 10:19:26

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						
0170	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOOR	25.000	3,000.00	
			120.00000	25.000		3,000.00
0175	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOOR	20.000	2,700.00	
			135.00000	20.000		2,700.00
0180	208-00107	Removal of Trash	50.000	0.000		
			HOOR	0.000	0.00	
			48.00000	0.000		0.00
0185	208-00207	Erosion Control Management	65.000	4.000		
			DAY	5.000	725.00	
			145.00000	9.000		1,305.00
0190	210-00760	*Reset Luminaire	2.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0195	210-04010	Adjust Manhole	122.000	0.000		
			EACH	15.000	9,525.00	
			635.00000	15.000		9,525.00
0200	210-04050	Adjust Valve Box	32.000	0.000		
			EACH	10.000	3,000.00	
			300.00000	10.000		3,000.00
0205	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0210	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			8,000.00000	0.000		0.00
0215	213-00012	*Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			7,500.00000	0.000		0.00
0220	213-00067	*Rock Mulch (Weed Free)	550.000	0.000		
			SF	0.000	0.00	
			2.15000	0.000		0.00

CONTID: C22498
 PCN: 22498-BID
 PROJECT: NHPP0063-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 06/22/2021
 10:19:26

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						
0225	217-00000	*Herbicide Treatment	100.000	0.000		
			SY	0.000	0.00	
			1.70000	0.000		0.00
0230	240-00000	*Wildlife Biologist	40.000	25.500		
			HOUR	0.000	0.00	
			120.00000	25.500		3,060.00
0235	304-01005	Aggregate Base Course (Class 1)	14.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0240	304-06007	Aggregate Base Course (Class 6)	12.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0245	304-07005	Aggregate Base Course (Class 7)	654.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0250	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	82.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0255	403-34701	*Hot Mix Asphalt (Grading SX) (75)	19,048.000	0.000		
			TON	0.000	0.00	
			82.00000	0.000		0.00
0260	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,143.000	0.000		
			TON	0.000	0.00	
			315.00000	0.000		0.00
0265	411-10255	Emulsified Asphalt (Slow-Setting)	8,256.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0270	503-00018	*Drilled Shaft (18 Inch)	10.000	0.000		
			LF	10.000	3,600.00	
			360.00000	10.000		3,600.00
0275	503-00036	*Drilled Shaft (36 Inch)	19.000	19.000		
			LF	0.000	0.00	
			1,165.00000	19.000		22,135.00

CONTID: C22498
 PCN: 22498-BID
 PROJECT: NHPP0063-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 06/22/2021
 10:19:26

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						
0280	503-00042	*Drilled Shaft (42 Inch)	17.000	17.000		
			LF	0.000	0.00	
			1,325.00000	17.000		22,525.00
0285	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	6,672.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0290	606-00710	*Guardrail Type 7 (Style CA)	10.000	0.000		
			LF	0.000	0.00	
			550.00000	0.000		0.00
0295	606-00910	*Guardrail Type 9 (Style CA)	60.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0300	606-01340	*End Anchorage Type 3D	14.000	0.000		
			EACH	0.000	0.00	
			985.00000	0.000		0.00
0305	606-01370	*Transition Type 3G	10.000	0.000		
			EACH	0.000	0.00	
			2,760.00000	0.000		0.00
0310	606-01380	*Transition Type 3H	5.000	0.000		
			EACH	0.000	0.00	
			1,315.00000	0.000		0.00
0315	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,335.00000	0.000		0.00
0320	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,960.00000	0.000		0.00
0325	606-02003	*End Anchorage (Nonflared)	16.000	0.000		
			EACH	0.000	0.00	
			3,125.00000	0.000		0.00
0330	607-00005	*End Post	16.000	0.000		
			EACH	0.000	0.00	
			1,065.00000	0.000		0.00

CONTID: C22498
 PCN: 22498-BID
 PROJECT: NHPP0063-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 06/22/2021
 10:19:26

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						
0335	607-00010	*Corner and Line Brace Post	22.000	0.000		
			EACH	0.000	0.00	
			1,065.00000	0.000		0.00
0340	607-11350	*Fence Deer	6,541.000	0.000		
			LF	0.000	0.00	
			23.25000	0.000		0.00
0345	607-11525	*Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0350	607-60008	*Game Ramp (Special)	4.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0355	608-00000	*Concrete Sidewalk	73.000	0.000		
			SY	24.200	3,267.00	
			135.00000	24.200		3,267.00
0360	608-00010	*Concrete Curb Ramp	207.000	0.000		
			SY	114.700	18,352.00	
			160.00000	114.700		18,352.00
0365	609-21010	*Curb and Gutter Type 2 (Section I-B)	0.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0370	609-21020	*Curb and Gutter Type 2 (Section II-B)	327.000	0.000		
			LF	195.000	12,333.75	
			63.25000	195.000		12,333.75
0375	610-00020	*Median Cover Material (Patterned Concrete)	903.000	0.000		
			SF	0.000	0.00	
			30.25000	0.000		0.00
0380	612-00001	*Delineator (Type I)	100.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0385	612-00002	*Delineator (Type II)	50.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00

CONTID: C22498
 PCN: 22498-BID
 PROJECT: NHPP0063-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 06/22/2021
 10:19:26

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						
0390	612-00003	*Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0395	613-01200	*2 Inch Electrical Conduit (Plastic)	1,888.000	300.000		
			LF	597.000	8,955.00	
			15.00000	897.000		13,455.00
0400	613-01300	*3 Inch Electrical Conduit (Plastic)	4,240.000	576.000		
			LF	2,497.000	39,952.00	
			16.00000	3,073.000		49,168.00
0400		MATERIAL ALLOWANCE 3 Inch Electrical Conduit (Plastic)		3,664.000		
			LF	-2,497.000	-17,739.54	
			7.10434	1,167.000		8,290.76
0405	613-07000	*Pull Box (Special)	10.000	0.000		
			EACH	6.000	5,100.00	
			850.00000	6.000		5,100.00
0410	613-07002	*Type Two Pull Box	8.000	2.000		
			EACH	2.000	2,350.00	
			1,175.00000	4.000		4,700.00
0410		MATERIAL ALLOWANCE 8ea Type 2 Pull Box and Lid		0.000		
			EACH	6.000	1,326.00	
			221.00000	6.000		1,326.00
0415	613-07004	*Type Four Pull Box	10.000	1.000		
			EACH	1.000	2,025.00	
			2,025.00000	2.000		4,050.00
0415		MATERIAL ALLOWANCE 10ea Type 4 Pull Boxes and Lid		0.000		
			EACH	9.000	4,635.00	
			515.00000	9.000		4,635.00
0420	613-07005	*Type Five Pull Box	3.000	1.000		
			EACH	0.000	0.00	
			2,675.00000	1.000		2,675.00
0420		MATERIAL ALLOWANCE 3ea Type 5 Pull Boxes and Lid		0.000		
			EACH	3.000	2,136.00	
			712.00000	3.000		2,136.00

CONTID: C22498
 PCN: 22498-BID
 PROJECT: NHPP0063-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 06/22/2021
 10:19:26

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						
0425	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			60,000.00000	0.000		0.00
0425		MATERIAL ALLOWANCE Wiring		1.000		
			L S	0.000	0.00	
			12,969.84000	1.000		12,969.84
0425		MATERIAL ALLOWANCE Wiring		0.000		
			L S	1.000	3,902.64	
			3,902.64000	1.000		3,902.64
0430	613-50150	*Secondary Service Pedestal	3.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0430		MATERIAL ALLOWANCE Meter Pedestal		0.000		
			EACH	3.000	13,428.00	
			4,476.00000	3.000		13,428.00
0430		MATERIAL ALLOWANCE 3ea Meter Pedestal Base		0.000		
			EACH	3.000	1,155.00	
			385.00000	3.000		1,155.00
0435	614-00011	*Sign Panel (Class I)	14.000	0.000		
			SF	0.000	0.00	
			19.75000	0.000		0.00
0440	614-00012	*Sign Panel (Class II)	56.000	0.000		
			SF	0.000	0.00	
			28.50000	0.000		0.00
0445	614-00026	*Sign Panel (Class I) (Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0450	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	8.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0455	614-70117	*Pedestrian Signal Face (16)	2.000	0.000		
			EACH	0.000	0.00	
			855.00000	0.000		0.00

CONTID: C22498
 PCN: 22498-BID
 PROJECT: NHPP0063-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 06/22/2021
 10:19:26

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						
0460	614-70336	*Traffic Signal Face (12-12-12)	6.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0465	614-70560	*Traffic Signal Face (12-12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0470	614-72855	*Traffic Signal Controller Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00
0470		MATERIAL ALLOWANCE Traffic Signal Controller		0.000		
			EACH	3.000	13,650.00	
			4,550.00000	3.000		13,650.00
0470		MATERIAL ALLOWANCE Traffic Signal Cabinet Base		0.000		
			EACH	3.000	3,120.00	
			1,040.00000	3.000		3,120.00
0475	614-72860	*Pedestrian Push Button	1.000	0.000		
			EACH	0.000	0.00	
			535.00000	0.000		0.00
0480	614-72863	*Pedestrian Push Button Post Assembly	1.000	0.000		
			EACH	0.000	0.00	
			2,150.00000	0.000		0.00
0485	614-72875	*Loop Detector Wire	5,460.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0485		MATERIAL ALLOWANCE Loop Detector Wire		5,459.927		
			LF	0.000	0.00	
			0.45816	5,459.927		2,501.52
0490	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0490		MATERIAL ALLOWANCE Single 25' Mast Arm		0.000		
			EACH	1.000	13,500.00	
			13,500.00000	1.000		13,500.00

CONTID: C22498
 PCN: 22498-BID
 PROJECT: NHPP0063-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 06/22/2021
 10:19:26

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						
0495	614-81250	*Traffic Signal-Light Pole Steel (2-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			40,000.00000	0.000		0.00
0495		MATERIAL ALLOWANCE 2ea 50' Mast Arms		0.000		
			EACH	1.000	27,300.00	
			27,300.00000	1.000		27,300.00
0500	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0505	614-86105	*Telemetry (Field)	1.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0510	625-00000	*Construction Surveying	1.000	0.170		
			L S	0.170	5,100.00	
			30,000.00000	0.340		10,200.00
0515	625-00001	*Construction Surveying (Hourly)	10.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0520	626-00000	*Mobilization	1.000	0.222		
			L S	0.000	0.00	
			600,000.00000	0.222		133,200.00
0525	626-01113	*Public Information Management (Tier III)	170.000	52.000		
			DAY	28.000	1,540.00	
			55.00000	80.000		4,400.00
0530	627-00008	*Modified Epoxy Pavement Marking	824.000	0.000		
			GAL	0.000	0.00	
			80.00000	0.000		0.00
0535	627-00013	*Pavement Marking Paint (High Build)	1,040.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0540	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,850.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C22498
 PCN: 22498-BID
 PROJECT: NHPP0063-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 06/22/2021
 10:19:26

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						
0545	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,620.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0550	630-00000	*Flagging	5,500.000	549.500		
			HOOR	1,122.500	32,552.50	
			29.00000	1,672.000		48,488.00
0555	630-00003	*Uniformed Traffic Control	48.000	0.000		
			HOOR	0.000	0.00	
			95.00000	0.000		0.00
0560	630-00007	*Traffic Control Inspection	52.000	23.000		
			DAY	12.000	6,000.00	
			500.00000	35.000		17,500.00
0565	630-00012	*Traffic Control Management	128.000	15.000		
			DAY	16.000	15,520.00	
			970.00000	31.000		30,070.00
0570	630-80001	*Flashing Beacon (Portable)	8.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0575	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.500		
			EACH	0.000	0.00	
			250.00000	0.500		125.00
0580	630-80341	*Construction Traffic Sign (Panel Size A)	71.000	3.000		
			EACH	0.000	0.00	
			31.00000	3.000		93.00
0585	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	17.500		
			EACH	0.000	0.00	
			52.00000	17.500		910.00
0590	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			82.00000	0.000		0.00
0595	630-80355	*Portable Message Sign Panel	4.000	1.500		
			EACH	0.000	0.00	
			10,000.00000	1.500		15,000.00

CONTID: C22498
 PCN: 22498-BID
 PROJECT: NHPP0063-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 06/22/2021
 10:19:26

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						
0600	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
		EACH		0.000	0.00	
			1,600.00000	0.500		800.00
0605	630-80360	*Drum Channelizing Device	150.000	14.000		
		EACH		26.000	650.00	
			25.00000	40.000		1,000.00
0610	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	6.000		
		EACH		0.000	0.00	
			50.00000	6.000		300.00
0615	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
		EACH		0.000	0.00	
			50.00000	0.000		0.00
0620	630-80380	*Traffic Cone	300.000	25.000		
		EACH		100.000	100.00	
			1.00000	125.000		125.00
0625	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
		L S		0.000	0.00	
			10,000.00000	0.000		0.00
0630	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
		EACH		0.000	0.00	
			15,000.00000	0.000		0.00
0635	632-00000	*Night Work Lighting	1.000	0.000		
		L S		0.000	0.00	
			40,000.00000	0.000		0.00
0640	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0645	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0650	700-70018	F/A Roadway Smoothness Incentive	130,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22498
 PCN: 22498-BID
 PROJECT: NHPP0063-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/22/2021

ESTIMATE NO: 0002

10:19:26

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						
0655	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70023	F/A On-The-Job Trainee	23,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70025	F/A Quality Incentive Payment	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70111	*Project First Program	5,000.000	1,000.000		
			F A	0.000	0.00	
			1.00000	1,000.000		1,000.00

		CAT 0200	CURRENT AMT	\$ 6,069,573.17	\$ 302,530.10	\$ 667,313.26
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0680	620-00005	*Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			45,000.00000	1.000		45,000.00
0685	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0690	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

		CAT 0400	CURRENT AMT	\$ 87,500.00	\$ 0.00	\$ 87,500.00

		PROJECT TOTAL	CURRENT AMT	\$ 6,157,073.17	\$ 302,530.10	\$ 754,813.26