

ESTIMATE SUMMARY

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 CONTID: C22768 ESTIMATE NO: 0009 PROG SPEC YR: 2005  
 PCN: 22768-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 136.0 DAYS TIME ALLOW: 136 WORK DAYS  
 CRAIG RESIDENCY ADA RAMPS PERCENT TIME: 100.00 ORIG TIME ALLOW: 136 WORK DAYS

PROJECT NO: CR300-248  
 CRAIG RESIDENCY ADA RAMPS  
 NAME OF ROAD: 131B  
 PROJECT COUNTIES: ROUTT MOFFAT  
 RIO BLANCO

CONTRACTOR: KSK, LLC  
 P.O. Box 4768  
 Grand Junction CO 81502 (970)260-3377

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 09/10/2020 | DATE TIME STARTED | 07/29/2019 |
| DATE LET               | 05/16/2019 | DATE WORK BEGAN   | 07/29/2019 |
| DATE AWARDED           | 05/24/2019 | DATE TIME STOPPED | 10/02/2020 |
| DATE CONTRACT EXECUTED | 07/12/2019 | DATE ACCEPTED     | 10/02/2020 |
| DATE NOTICE TO PROCEED | 07/29/2019 |                   |            |

|                      |                                   | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,023,636.96 PARTICIPATING     | \$ 3,500.00   | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 1,030,000.00 NON-PARTICIPATING | 1,020,136.96  | 175,509.06    |
| PERCENT COMPLETE:    | 100.00% TOTAL EARNINGS            | 1,023,636.96  | 175,509.06    |
| FUNDS AVAILABLE:     | \$ 0.00 STOCKPILED MATERIALS      | 0.00          | 0.00          |
|                      | GROSS EARNINGS                    | 1,023,636.96  | 175,509.06    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                 | -15,450.00    | 0.00          |
|                      | SECURITIES ENCUMBERED             | 0.00          | 0.00          |
|                      | NET EARNINGS                      | 1,008,186.96  | 175,509.06    |
|                      | LIQUIDATED DAMAGES                | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                | 0.00          | 0.00          |
|                      | AMOUNT DUE                        | 1,008,186.96  | 175,509.06    |
|                      | OTHER ADJUSTMENTS                 | 0.00          | 0.00          |
|                      |                                   | PAYMENT DUE   | \$ 175,509.06 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 013B (Craig) |           |                               |  |   |                          |                      |
| 0005                    | 202-00200 | *Removal of Sidewalk          | 189.000                                  | 189.000                                     |                          |                      |
|                         |           |                               | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                               | 22.00000                                 | 189.000                                     |                          | 4,158.00             |
| 0010                    | 202-00203 | *Removal of Curb and Gutter   | 326.000                                  | 326.000                                     |                          |                      |
|                         |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                               | 9.00000                                  | 326.000                                     |                          | 2,934.00             |
| 0015                    | 202-00210 | *Removal of Concrete Pavement | 8.000                                    | 8.060                                       |                          |                      |
|                         |           |                               | SY                                       | -0.060                                      | -1.92                    |                      |
|                         |           |                               | 32.00000                                 | 8.000                                       |                          | 256.00               |
| 0020                    | 202-00220 | *Removal of Asphalt Mat       | 11.000                                   | 10.430                                      |                          |                      |
|                         |           |                               | SY                                       | 0.570                                       | 17.10                    |                      |
|                         |           |                               | 30.00000                                 | 11.000                                      |                          | 330.00               |
| 0025                    | 202-00250 | Removal of Pavement Marking   | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                               | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                               | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0030                    | 202-00827 | *Removal of Pull Box          | 3.000                                    | 3.000                                       |                          |                      |
|                         |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                               | 300.00000                                | 3.000                                       |                          | 900.00               |
| 0035                    | 203-01594 | Combination Loader            | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                               | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                         |           |                               | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0040                    | 203-01597 | Potholing                     | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                               | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                         |           |                               | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0045                    | 203-02330 | Laborer                       | 5.000                                    | 5.000                                       |                          |                      |
|                         |           |                               | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                         |           |                               | 45.00000                                 | 5.000                                       |                          | 225.00               |
| 0050                    | 208-00090 | Erosion Control (Curb Ramp)   | 20.000                                   | 20.000                                      |                          |                      |
|                         |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                               | 10.00000                                 | 20.000                                      |                          | 200.00               |
| 0055                    | 210-00810 | Reset Ground Sign             | 7.000                                    | 0.000                                       |                          |                      |
|                         |           |                               | EACH                                     | 7.000                                       | 1,050.00                 |                      |
|                         |           |                               | 150.00000                                | 7.000                                       |                          | 1,050.00             |

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|-------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| -----                   |           |                                       |  |   |                          |                      |
| CAT NO0200 013B (Craig) |           |                                       |  |   |                          |                      |
| 0060                    | 210-00858 | *Reset Pedestal Pole                  | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0065                    | 210-00860 | *Reset Pedestrian Push Button         | 5.000                                    | 5.000                                       |                          |                      |
|                         |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 420.00000                                | 5.000                                       |                          | 2,100.00             |
| 0070                    | 210-01700 | Reset Sprinkler Head                  | 9.000                                    | 9.000                                       |                          |                      |
|                         |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 100.00000                                | 9.000                                       |                          | 900.00               |
| 0075                    | 212-00050 | Sod                                   | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0080                    | 213-00067 | Rock Mulch (Weed Free)                | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0085                    | 304-06000 | Aggregate Base Course (Class 6)       | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                       | TON                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 43.00000                                 | 0.000                                       |                          | 0.00                 |
| 0090                    | 403-00721 | *Hot Mix Asphalt (Patching) (Asphalt) | 10.000                                   | 8.060                                       |                          |                      |
|                         |           |                                       | SY                                       | 1.940                                       | 184.30                   |                      |
|                         |           |                                       | 95.00000                                 | 10.000                                      |                          | 950.00               |
| 0095                    | 607-11525 | Fence (Plastic)                       | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 0100                    | 608-00000 | *Concrete Sidewalk                    | 32.000                                   | 32.000                                      |                          |                      |
|                         |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 56.00000                                 | 32.000                                      |                          | 1,792.00             |
| 0105                    | 608-00010 | *Concrete Curb Ramp                   | 286.000                                  | 286.000                                     |                          |                      |
|                         |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 126.00000                                | 286.000                                     |                          | 36,036.00            |
| 0110                    | 608-00015 | *Detectable Warnings                  | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 50.00000                                 | 0.000                                       |                          | 0.00                 |

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                   |           |   |  |   |                          |                      |
| CAT NO0200 013B (Craig) |           |   |  |   |                          |                      |
| 0115                    | 609-21020 | *Curb and Gutter Type 2 (Section II-B)                      | 76.000                                   | 76.000                                      |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 37.00000                                 | 76.000                                      |                          | 2,812.00             |
| 0120                    | 613-07001 | *Type One Pull Box  | 2.000                                    | 2.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 700.00000                                | 2.000                                       |                          | 1,400.00             |
| 0125                    | 614-72863 | *Pedestrian Push Button Post Assembly                       | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1,600.00000                              | 1.000                                       |                          | 1,600.00             |
| 0130                    | 622-00270 | Bollard   | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0135                    | 625-00000 | *Construction Surveying                                     | 1.000                                    | 0.500                                       |                          |                      |
|                         |           |   | L S                                      | 0.500                                       | 3,750.00                 |                      |
|                         |           |   | 7,500.00000                              | 1.000                                       |                          | 7,500.00             |
| 0140                    | 626-00000 | Mobilization  | 1.000                                    | 0.722                                       |                          |                      |
|                         |           |   | L S                                      | 0.278                                       | 34,853.97                |                      |
|                         |           |   | 125,374.00000                            | 1.000                                       |                          | 125,374.00           |
| 0145                    | 626-01104 | *Public Information Services (Tier IV)                      | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 18,000.00000                             | 1.000                                       |                          | 18,000.00            |
| 0150                    | 627-30411 | Prefomed Thermoplastic Pavement Marking (Xwalk-Stop Line) ( | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0155                    | 629-01065 | *Survey Monument (Type 5S)                                  | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 1.000                                       | 965.00                   |                      |
|                         |           |   | 965.00000                                | 1.000                                       |                          | 965.00               |
| 0160                    | 630-00000 | Flagging  | 718.000                                  | 633.250                                     |                          |                      |
|                         |           |   | HOUR                                     | 84.750                                      | 1,695.00                 |                      |
|                         |           |   | 20.00000                                 | 718.000                                     |                          | 14,360.00            |
| 0165                    | 630-00007 | Traffic Control Inspection                                  | 31.000                                   | 31.000                                      |                          |                      |
|                         |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 300.00000                                | 31.000                                      |                          | 9,300.00             |

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                   |           |   |  |   |                          |                      |
| CAT NO0200 013B (Craig) |           |   |  |   |                          |                      |
| 0170                    | 630-00012 | Traffic Control Management                                  | 19.000                                   | 19.000                                      |                          |                      |
|                         |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1,400.00000                              | 19.000                                      |                          | 26,600.00            |
| 0175                    | 630-80335 | Barricade (Type 3 M-A) (Temporary)                          | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0180                    | 630-80340 | Pedestrian Barricade (ADA)                                  | 400.000                                  | 360.000                                     |                          |                      |
|                         |           |   | LF                                       | 40.000                                      | 1,200.00                 |                      |
|                         |           |   | 30.00000                                 | 400.000                                     |                          | 12,000.00            |
| 0185                    | 630-80341 | Construction Traffic Sign (Panel Size A)                    | 12.000                                   | 10.800                                      |                          |                      |
|                         |           |   | EACH                                     | 1.200                                       | 6.00                     |                      |
|                         |           |   | 5.00000                                  | 12.000                                      |                          | 60.00                |
| 0190                    | 630-80342 | Construction Traffic Sign (Panel Size B)                    | 24.000                                   | 21.600                                      |                          |                      |
|                         |           |   | EACH                                     | 2.400                                       | 12.00                    |                      |
|                         |           |   | 5.00000                                  | 24.000                                      |                          | 120.00               |
| 0195                    | 630-80355 | Portable Message Sign Panel                                 | 3.000                                    | 2.700                                       |                          |                      |
|                         |           |   | EACH                                     | 0.300                                       | 1,200.00                 |                      |
|                         |           |   | 4,000.00000                              | 3.000                                       |                          | 12,000.00            |
| 0200                    | 630-80357 | Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.000                                    | 1.800                                       |                          |                      |
|                         |           |   | EACH                                     | 0.200                                       | 50.00                    |                      |
|                         |           |   | 250.00000                                | 2.000                                       |                          | 500.00               |
| 0205                    | 630-80380 | Traffic Cone  | 52.000                                   | 46.800                                      |                          |                      |
|                         |           |   | EACH                                     | 5.200                                       | 5.20                     |                      |
|                         |           |   | 1.00000                                  | 52.000                                      |                          | 52.00                |
| 0210                    | 630-80393 | Stackable Vertical Panels                                   | 125.000                                  | 112.500                                     |                          |                      |
|                         |           |   | EACH                                     | 12.500                                      | 375.00                   |                      |
|                         |           |   | 30.00000                                 | 125.000                                     |                          | 3,750.00             |
| 0215                    | 700-70010 | F/A Minor Contract Revisions                                | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0220                    | 700-70011 | F/A Partnering  | 1,500.000                                | 1,625.000                                   |                          |                      |
|                         |           |   | F A                                      | -125.000                                    | -125.00                  |                      |
|                         |           |   | 1.00000                                  | 1,500.000                                   |                          | 1,500.00             |

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| -----                   |           |                               |  |   |                          |                         |
| CAT NO0200 013B (Craig) |           |                               |  |   |                          |                         |
| 0225                    | 700-70016 | F/A Fuel Cost Adjustment      | 0.000                                    | 0.000                                       |                          |                         |
|                         |           |                               | F A                                      | 0.000                                       | 0.00                     |                         |
|                         |           |                               | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| -----                   |           |                               |  |   |                          |                         |
|                         |           |                               | CAT 0200                                 | CURRENT AMT \$                              | 289,724.00 \$            | 45,236.65 \$ 289,724.00 |
| CAT NO0201 040A (Craig) |           |                               |  |   |                          |                         |
| 0230                    | 202-00010 | *Removal of Tree              | 1.000                                    | 1.000                                       |                          |                         |
|                         |           |                               | EACH                                     | 0.000                                       | 0.00                     |                         |
|                         |           |                               | 500.00000                                | 1.000                                       |                          | 500.00                  |
| 0235                    | 202-00200 | *Removal of Sidewalk          | 414.000                                  | 414.000                                     |                          |                         |
|                         |           |                               | SY                                       | 0.000                                       | 0.00                     |                         |
|                         |           |                               | 22.00000                                 | 414.000                                     |                          | 9,108.00                |
| 0240                    | 202-00203 | *Removal of Curb and Gutter   | 1,377.000                                | 1,377.000                                   |                          |                         |
|                         |           |                               | LF                                       | 0.000                                       | 0.00                     |                         |
|                         |           |                               | 9.00000                                  | 1,377.000                                   |                          | 12,393.00               |
| 0245                    | 202-00210 | *Removal of Concrete Pavement | 60.000                                   | 60.000                                      |                          |                         |
|                         |           |                               | SY                                       | 0.000                                       | 0.00                     |                         |
|                         |           |                               | 32.00000                                 | 60.000                                      |                          | 1,920.00                |
| 0250                    | 202-00220 | *Removal of Asphalt Mat       | 139.000                                  | 85.400                                      |                          |                         |
|                         |           |                               | SY                                       | 53.600                                      | 1,608.00                 |                         |
|                         |           |                               | 30.00000                                 | 139.000                                     |                          | 4,170.00                |
| 0255                    | 202-00827 | Removal of Pull Box           | 2.000                                    | 2.000                                       |                          |                         |
|                         |           |                               | EACH                                     | 0.000                                       | 0.00                     |                         |
|                         |           |                               | 300.00000                                | 2.000                                       |                          | 600.00                  |
| 0260                    | 203-01597 | Potholing                     | 0.000                                    | 0.000                                       |                          |                         |
|                         |           |                               | HOURL                                    | 0.000                                       | 0.00                     |                         |
|                         |           |                               | 150.00000                                | 0.000                                       |                          | 0.00                    |
| 0265                    | 208-00090 | Erosion Control (Curb Ramp)   | 52.000                                   | 52.000                                      |                          |                         |
|                         |           |                               | EACH                                     | 0.000                                       | 0.00                     |                         |
|                         |           |                               | 10.00000                                 | 52.000                                      |                          | 520.00                  |
| 0270                    | 210-00810 | Reset Ground Sign             | 20.000                                   | 20.000                                      |                          |                         |
|                         |           |                               | EACH                                     | 0.000                                       | 0.00                     |                         |
|                         |           |                               | 150.00000                                | 20.000                                      |                          | 3,000.00                |

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| -----                   |           |  |  |   |                          |                      |
| CAT NO0201 040A (Craig) |           |  |  |   |                          |                      |
| 0275                    | 210-01000 | Reset Fence  | 25.000                                   | 25.000                                      |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 20.00000                                 | 25.000                                      |                          | 500.00               |
| 0280                    | 210-02804 | Grinding: Sidewalk and/or Curb Ramp Repair                   | 19.000                                   | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 19.000                                      | 285.00                   |                      |
|                         |           |  | 15.00000                                 | 19.000                                      |                          | 285.00               |
| 0285                    | 304-06000 | Aggregate Base Course (Class 6)                              | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 43.00000                                 | 0.000                                       |                          | 0.00                 |
| 0290                    | 403-00721 | Hot Mix Asphalt (Patching) (Asphalt)                         | 23.000                                   | 2.760                                       |                          |                      |
|                         |           |  | SY                                       | 20.240                                      | 1,922.80                 |                      |
|                         |           |  | 95.00000                                 | 23.000                                      |                          | 2,185.00             |
| 0295                    | 412-00600 | *Concrete Pavement (6 Inch)                                  | 58.000                                   | 58.470                                      |                          |                      |
|                         |           |  | SY                                       | -0.470                                      | -39.95                   |                      |
|                         |           |  | 85.00000                                 | 58.000                                      |                          | 4,930.00             |
| 0300                    | 608-00000 | *Concrete Sidewalk   | 67.000                                   | 67.000                                      |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 56.00000                                 | 67.000                                      |                          | 3,752.00             |
| 0305                    | 608-00010 | *Concrete Curb Ramp  | 1,011.000                                | 1,011.000                                   |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 126.00000                                | 1,011.000                                   |                          | 127,386.00           |
| 0310                    | 608-00015 | *Detectable Warnings   | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0315                    | 609-21020 | *Curb and Gutter Type 2 (Section II-B)                       | 96.000                                   | 95.720                                      |                          |                      |
|                         |           |  | LF                                       | 0.280                                       | 10.36                    |                      |
|                         |           |  | 37.00000                                 | 96.000                                      |                          | 3,552.00             |
| 0320                    | 613-07001 | *Type One Pull Box   | 4.000                                    | 4.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 700.00000                                | 4.000                                       |                          | 2,800.00             |
| 0325                    | 627-30411 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) ( | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/18/2020

ESTIMATE NO: 0009

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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 NO0201 040A (Craig) |           |                               |  |   |                          |                      |
| 0330                    | 629-01065 | *Survey Monument (Type 5S)    | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |                               | EACH                                     | 2.000                                       | 1,930.00                 |                      |
|                         |           |                               | 965.00000                                | 2.000                                       |                          | 1,930.00             |
| 0335                    | 630-00007 | Traffic Control Inspection    | 22.000                                   | 22.000                                      |                          |                      |
|                         |           |                               | DAY                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                               | 300.00000                                | 22.000                                      |                          | 6,600.00             |
| 0340                    | 630-00012 | Traffic Control Management    | 27.000                                   | 27.000                                      |                          |                      |
|                         |           |                               | DAY                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                               | 1,400.00000                              | 27.000                                      |                          | 37,800.00            |
| -----                   |           |                               |  |   |                          |                      |
|                         |           |                               | CAT 0201                                 | CURRENT AMT \$                              | 223,931.00 \$            | 5,716.21 \$          |
|                         |           |                               |  |   |                          | 223,931.00           |
| CAT NO0202 040Z (Craig) |           |                               |  |   |                          |                      |
| 0345                    | 202-00200 | *Removal of Sidewalk          | 630.000                                  | 630.000                                     |                          |                      |
|                         |           |                               | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                               | 22.00000                                 | 630.000                                     |                          | 13,860.00            |
| 0350                    | 202-00203 | *Removal of Curb and Gutter   | 931.000                                  | 931.000                                     |                          |                      |
|                         |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                               | 9.00000                                  | 931.000                                     |                          | 8,379.00             |
| 0355                    | 202-00210 | *Removal of Concrete Pavement | 5.000                                    | 4.650                                       |                          |                      |
|                         |           |                               | SY                                       | 0.350                                       | 11.20                    |                      |
|                         |           |                               | 32.00000                                 | 5.000                                       |                          | 160.00               |
| 0360                    | 202-00220 | *Removal of Asphalt Mat       | 44.000                                   | 25.000                                      |                          |                      |
|                         |           |                               | SY                                       | 19.000                                      | 570.00                   |                      |
|                         |           |                               | 30.00000                                 | 44.000                                      |                          | 1,320.00             |
| 0365                    | 202-00827 | Removal of Pull Box           | 2.000                                    | 2.000                                       |                          |                      |
|                         |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                               | 300.00000                                | 2.000                                       |                          | 600.00               |
| 0370                    | 203-01597 | Potholing                     | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                               | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                         |           |                               | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0375                    | 208-00090 | Erosion Control (Curb Ramp)   | 42.000                                   | 42.000                                      |                          |                      |
|                         |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                               | 10.00000                                 | 42.000                                      |                          | 420.00               |



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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 NO0202 040Z (Craig) |           |  |  |   |                          |                      |
| 0380                    | 210-00810 | Reset Ground Sign                          | 9.000                                    | 6.000                                       |                          |                      |
|                         |           |  | EACH                                     | 3.000                                       | 450.00                   |                      |
|                         |           |  | 150.00000                                | 9.000                                       |                          | 1,350.00             |
| 0385                    | 210-02804 | Grinding: Sidewalk and/or Curb Ramp Repair | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0390                    | 304-06000 | Aggregate Base Course (Class 6)            | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 43.00000                                 | 0.000                                       |                          | 0.00                 |
| 0395                    | 403-00721 | Hot Mix Asphalt (Patching) (Asphalt)       | 52.000                                   | 0.000                                       |                          |                      |
|                         |           |  | SY                                       | 52.000                                      | 4,940.00                 |                      |
|                         |           |  | 95.00000                                 | 52.000                                      |                          | 4,940.00             |
| 0400                    | 412-00600 | *Concrete Pavement (6 Inch)                | 72.000                                   | 72.000                                      |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 85.00000                                 | 72.000                                      |                          | 6,120.00             |
| 0405                    | 608-00000 | *Concrete Sidewalk                         | 79.000                                   | 79.000                                      |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 56.00000                                 | 79.000                                      |                          | 4,424.00             |
| 0410                    | 608-00010 | *Concrete Curb Ramp                        | 763.000                                  | 763.000                                     |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 126.00000                                | 763.000                                     |                          | 96,138.00            |
| 0415                    | 608-00015 | *Detectable Warnings                       | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0420                    | 609-21020 | *Curb and Gutter Type 2 (Section II-B)     | 134.000                                  | 134.000                                     |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 37.00000                                 | 134.000                                     |                          | 4,958.00             |
| 0425                    | 613-07001 | Type One Pull Box                          | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 700.00000                                | 1.000                                       |                          | 700.00               |
| 0430                    | 629-01065 | *Survey Monument (Type 5S)                 | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 965.00000                                | 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 NO0202 040Z (Craig)  |           |                               |  |   |                          |                      |
| 0435                     | 630-00007 | Traffic Control Inspection    | 22.000                                   | 21.000                                      |                          |                      |
|                          |           |                               | DAY                                      | 1.000                                       | 300.00                   |                      |
|                          |           |                               | 300.00000                                | 22.000                                      |                          | 6,600.00             |
| 0440                     | 630-00012 | Traffic Control Management    | 43.000                                   | 41.000                                      |                          |                      |
|                          |           |                               | DAY                                      | 2.000                                       | 2,800.00                 |                      |
|                          |           |                               | 1,400.00000                              | 43.000                                      |                          | 60,200.00            |
| -----                    |           |                               |  |   |                          |                      |
|                          |           |                               | CAT 0202                                 | CURRENT AMT \$                              | 210,169.00 \$            | 9,071.20 \$          |
|                          |           |                               |  |   |                          | 210,169.00           |
| -----                    |           |                               |  |   |                          |                      |
| CAT NO0203 040A (Hayden) |           |                               |  |   |                          |                      |
| 0445                     | 202-00200 | *Removal of Sidewalk          | 440.000                                  | 0.000                                       |                          |                      |
|                          |           |                               | SY                                       | 440.000                                     | 9,680.00                 |                      |
|                          |           |                               | 22.00000                                 | 440.000                                     |                          | 9,680.00             |
| 0450                     | 202-00203 | *Removal of Curb and Gutter   | 573.000                                  | 0.000                                       |                          |                      |
|                          |           |                               | LF                                       | 573.000                                     | 5,157.00                 |                      |
|                          |           |                               | 9.00000                                  | 573.000                                     |                          | 5,157.00             |
| 0455                     | 202-00210 | *Removal of Concrete Pavement | 37.000                                   | 0.000                                       |                          |                      |
|                          |           |                               | SY                                       | 37.000                                      | 1,184.00                 |                      |
|                          |           |                               | 32.00000                                 | 37.000                                      |                          | 1,184.00             |
| 0460                     | 202-00220 | *Removal of Asphalt Mat       | 12.000                                   | 0.000                                       |                          |                      |
|                          |           |                               | SY                                       | 12.000                                      | 360.00                   |                      |
|                          |           |                               | 30.00000                                 | 12.000                                      |                          | 360.00               |
| 0465                     | 202-00250 | Removal of Pavement Marking   | 172.000                                  | 0.000                                       |                          |                      |
|                          |           |                               | SF                                       | 172.000                                     | 516.00                   |                      |
|                          |           |                               | 3.00000                                  | 172.000                                     |                          | 516.00               |
| 0470                     | 203-01597 | Potholing                     | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                               | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0475                     | 208-00090 | Erosion Control (Curb Ramp)   | 38.000                                   | 0.000                                       |                          |                      |
|                          |           |                               | EACH                                     | 38.000                                      | 380.00                   |                      |
|                          |           |                               | 10.00000                                 | 38.000                                      |                          | 380.00               |
| 0480                     | 210-01700 | Reset Sprinkler Head          | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 100.00000                                | 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 NO0203 040A (Hayden) |           |  |  |   |                          |                      |
| 0485                     | 210-02804 | Grinding: Sidewalk and/or Curb Ramp Repair                   | 60.000                                   | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 60.000                                      | 900.00                   |                      |
|                          |           |  | 15.00000                                 | 60.000                                      |                          | 900.00               |
| 0490                     | 212-00050 | Sod  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0495                     | 304-06000 | *Aggregate Base Course (Class 6)                             | 14.720                                   | 14.720                                      |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 43.00000                                 | 14.720                                      |                          | 632.96               |
| 0500                     | 403-00721 | Hot Mix Asphalt (Patching) (Asphalt)                         | 15.000                                   | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 15.000                                      | 1,425.00                 |                      |
|                          |           |  | 95.00000                                 | 15.000                                      |                          | 1,425.00             |
| 0505                     | 412-00600 | *Concrete Pavement (6 Inch)                                  | 32.000                                   | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 32.000                                      | 2,720.00                 |                      |
|                          |           |  | 85.00000                                 | 32.000                                      |                          | 2,720.00             |
| 0510                     | 608-00000 | *Concrete Sidewalk   | 180.000                                  | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 180.000                                     | 10,080.00                |                      |
|                          |           |  | 56.00000                                 | 180.000                                     |                          | 10,080.00            |
| 0515                     | 608-00010 | *Concrete Curb Ramp  | 466.000                                  | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 466.000                                     | 58,716.00                |                      |
|                          |           |  | 126.00000                                | 466.000                                     |                          | 58,716.00            |
| 0520                     | 608-00015 | *Detectable Warnings   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0525                     | 609-21020 | *Curb and Gutter Type 2 (Section II-B)                       | 150.000                                  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 150.000                                     | 5,550.00                 |                      |
|                          |           |  | 37.00000                                 | 150.000                                     |                          | 5,550.00             |
| 0530                     | 627-30411 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) ( | 204.000                                  | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 204.000                                     | 2,652.00                 |                      |
|                          |           |  | 13.00000                                 | 204.000                                     |                          | 2,652.00             |
| 0535                     | 629-01065 | *Survey Monument (Type 5S)                                   | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 1.000                                       | 965.00                   |                      |
|                          |           |  | 965.00000                                | 1.000                                       |                          | 965.00               |

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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 NO0203 040A (Hayden)  |           |                               |  |   |                          |                      |
| 0540                      | 630-00007 | Traffic Control Inspection    | 4.000                                    | 0.000                                       |                          |                      |
|                           |           |                               | DAY                                      | 4.000                                       | 1,200.00                 |                      |
|                           |           |                               | 300.00000                                | 4.000                                       |                          | 1,200.00             |
| 0545                      | 630-00012 | Traffic Control Management    | 10.000                                   | 0.000                                       |                          |                      |
|                           |           |                               | DAY                                      | 10.000                                      | 14,000.00                |                      |
|                           |           |                               | 1,400.00000                              | 10.000                                      |                          | 14,000.00            |
| -----                     |           |                               |  |   |                          |                      |
|                           |           |                               | CAT 0203                                 | CURRENT AMT \$                              | 116,117.96 \$            | 115,485.00 \$        |
|                           |           |                               |  |   |                          | 116,117.96           |
| CAT NO0204 064A (Rangely) |           |                               |  |   |                          |                      |
| 0550                      | 202-00200 | *Removal of Sidewalk          | 508.000                                  | 508.000                                     |                          |                      |
|                           |           |                               | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 22.00000                                 | 508.000                                     |                          | 11,176.00            |
| 0555                      | 202-00203 | *Removal of Curb and Gutter   | 1,058.000                                | 1,058.000                                   |                          |                      |
|                           |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 9.00000                                  | 1,058.000                                   |                          | 9,522.00             |
| 0560                      | 202-00210 | *Removal of Concrete Pavement | 162.000                                  | 162.000                                     |                          |                      |
|                           |           |                               | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 32.00000                                 | 162.000                                     |                          | 5,184.00             |
| 0565                      | 203-01597 | *Potholing                    | 3.000                                    | 3.000                                       |                          |                      |
|                           |           |                               | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 150.00000                                | 3.000                                       |                          | 450.00               |
| 0570                      | 208-00090 | Erosion Control (Curb Ramp)   | 38.000                                   | 38.000                                      |                          |                      |
|                           |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 10.00000                                 | 38.000                                      |                          | 380.00               |
| 0575                      | 210-00810 | Reset Ground Sign             | 4.000                                    | 4.000                                       |                          |                      |
|                           |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 150.00000                                | 4.000                                       |                          | 600.00               |
| 0580                      | 210-01700 | Reset Sprinkler Head          | 4.000                                    | 4.000                                       |                          |                      |
|                           |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 100.00000                                | 4.000                                       |                          | 400.00               |
| 0585                      | 210-04050 | Adjust Valve Box              | 3.000                                    | 3.000                                       |                          |                      |
|                           |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 450.00000                                | 3.000                                       |                          | 1,350.00             |

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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 NO0204 064A (Rangely)                     |           |  |  |   |                          |                            |
| 0590  | 212-00050 | Sod                                    | 0.000                                    | 0.000                                       |                          |                            |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 5.00000                                  | 0.000                                       |                          | 0.00                       |
| 0595  | 412-00600 | *Concrete Pavement (6 Inch)            | 79.000                                   | 79.000                                      |                          |                            |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 85.00000                                 | 79.000                                      |                          | 6,715.00                   |
| 0600  | 514-00100 | Hand Rail                              | 21.000                                   | 21.000                                      |                          |                            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 50.00000                                 | 21.000                                      |                          | 1,050.00                   |
| 0605  | 608-00000 | *Concrete Sidewalk                     | 159.000                                  | 159.000                                     |                          |                            |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 56.00000                                 | 159.000                                     |                          | 8,904.00                   |
| 0610  | 608-00010 | *Concrete Curb Ramp                    | 606.000                                  | 606.000                                     |                          |                            |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 126.00000                                | 606.000                                     |                          | 76,356.00                  |
| 0615  | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 304.000                                  | 304.000                                     |                          |                            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 37.00000                                 | 304.000                                     |                          | 11,248.00                  |
| 0620  | 629-01065 | *Survey Monument (Type 5S)             | 4.000                                    | 4.000                                       |                          |                            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |  | 965.00000                                | 4.000                                       |                          | 3,860.00                   |
| 0625  | 630-00007 | Traffic Control Inspection             | 22.000                                   | 22.000                                      |                          |                            |
|   |           |  | DAY                                      | 0.000                                       | 0.00                     |                            |
|   |           |  | 300.00000                                | 22.000                                      |                          | 6,600.00                   |
| 0630  | 630-00012 | Traffic Control Management             | 26.000                                   | 26.000                                      |                          |                            |
|   |           |  | DAY                                      | 0.000                                       | 0.00                     |                            |
|   |           |  | 1,400.00000                              | 26.000                                      |                          | 36,400.00                  |
| -----   |           |  |  |   |                          |                            |
|   |           |  | CAT 0204                                 | CURRENT AMT \$                              | 180,195.00 \$            | 0.00 \$ 180,195.00         |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                            |
| 0635  | 620-00020 | Sanitary Facility                      | 1.000                                    | 1.000                                       |                          |                            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |  | 3,500.00000                              | 1.000                                       |                          | 3,500.00                   |
| -----   |           |  |  |   |                          |                            |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 3,500.00 \$              | 0.00 \$ 3,500.00           |
| -----   |           |  |  |   |                          |                            |
|   |           |  | PROJECT TOTAL                            | CURRENT AMT \$                              | 1,023,636.96 \$          | 175,509.06 \$ 1,023,636.96 |