

ESTIMATE SUMMARY

CONTID: C22954

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22954-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 100.5 DAYS

TIME ALLOW:

100 WORK DAYS

SH 8, SH58, SH 93 TRAFFIC SIGNAL UPGRADE

PERCENT TIME: 100.50

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: NHPPR100-325

SH 8, SH58, SH 93 TRAFFIC SIGNAL UPGRADE

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC.

12150 E. 112TH AVE.

PAY PERIOD ENDING 01/25/2022

DATE TIME STARTED 07/26/2021

DATE LET 12/10/2020

DATE WORK BEGAN 07/26/2021

DATE AWARDED 01/04/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/29/2021

DATE ACCEPTED

HENDERSON CO 80640 (303)286-8000

DATE NOTICE TO PROCEED 07/26/2021

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 3,186,038.51 PARTICIPATING    | \$ 4,530.00           | \$ 0.00       |
| AWARD PROJECT AMT: \$ 2,786,000.00 NON-PARTICIPATING  | 1,855,059.92          | 217,600.59    |
| PERCENT COMPLETE: 58.37% TOTAL EARNINGS               | 1,859,589.92          | 217,600.59    |
| FUNDS AVAILABLE: \$ 1,326,448.59 STOCKPILED MATERIALS | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 1,859,589.92  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -41,790.00            | 0.00          |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 1,817,799.92  |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 1,817,799.92  |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 217,600.59 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22954  
 PCN: 22954-BID  
 PROJECT: NHPPR100-325

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 02/16/2022  
 10:58:04

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 48,000.00000                             | 1.000                                       |                          | 48,000.00            |
| 0010               | 202-00008 | Tree Trimming                              | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 170.00000                                | 4.000                                       |                          | 680.00               |
| 0015               | 202-00019 | *Removal of Inlet                          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,378.00000                              | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00035 | *Removal of Pipe                           | 34.000                                   | 18.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 83.00000                                 | 18.000                                      |                          | 1,494.00             |
| 0025               | 202-00120 | *Removal of Concrete Box Culvert           | 60.000                                   | 32.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 63.00000                                 | 32.000                                      |                          | 2,016.00             |
| 0030               | 202-00155 | *Removal of Wall                           | 59.000                                   | 48.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 48.000                                      |                          | 2,400.00             |
| 0035               | 202-00190 | *Removal of Concrete Median Cover Material | 200.000                                  | 164.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 164.000                                     |                          | 6,560.00             |
| 0040               | 202-00195 | *Removal of Median Cover                   | 106.000                                  | 106.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 106.000                                     |                          | 4,240.00             |
| 0045               | 202-00200 | *Removal of Sidewalk                       | 287.000                                  | 194.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.00000                                 | 194.000                                     |                          | 7,178.00             |
| 0050               | 202-00201 | *Removal of Curb                           | 242.000                                  | 184.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 184.000                                     |                          | 2,392.00             |
| 0055               | 202-00203 | *Removal of Curb and Gutter                | 693.000                                  | 619.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 619.000                                     |                          | 8,666.00             |

CONTID: C22954  
 PCN: 22954-BID  
 PROJECT: NHPPR100-325

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 02/16/2022  
 10:58:04

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| -----              |           |                                     |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0060               | 202-00206 | *Removal of Concrete Curb Ramp      | 221.000                                  | 174.000                                     |                          |                      |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 40.00000                                 | 174.000                                     |                          | 6,960.00             |
| 0065               | 202-00210 | *Removal of Concrete Pavement       | 139.000                                  | 86.000                                      |                          |                      |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 42.00000                                 | 86.000                                      |                          | 3,612.00             |
| 0070               | 202-00220 | *Removal of Asphalt Mat             | 652.000                                  | 413.000                                     |                          |                      |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 34.00000                                 | 413.000                                     |                          | 14,042.00            |
| 0075               | 202-00250 | *Removal of Pavement Marking        | 4,993.000                                | 2,000.830                                   |                          |                      |
|                    |           |                                     | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 2.50000                                  | 2,000.830                                   |                          | 5,002.08             |
| 0080               | 202-00420 | Removal of Pedestrian Rail          | 74.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | LF                                       | 20.000                                      | 1,000.00                 |                      |
|                    |           |                                     | 50.00000                                 | 20.000                                      |                          | 1,000.00             |
| 0085               | 202-00810 | Removal of Ground Sign              | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0090               | 202-00821 | Removal of Sign Panel               | 14.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 202-00828 | Removal of Traffic Signal Equipment | 1.000                                    | 0.150                                       |                          |                      |
|                    |           |                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 67,275.00000                             | 0.150                                       |                          | 10,091.25            |
| 0100               | 202-00889 | Removal of Detectable Warning       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 235.00000                                | 0.000                                       |                          | 0.00                 |
| 0105               | 202-01130 | *Removal of Guardrail Type 3        | 232.000                                  | 160.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 14.00000                                 | 160.000                                     |                          | 2,240.00             |
| 0110               | 202-01300 | *Removal of End Anchorage           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 355.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C22954  
 PCN: 22954-BID  
 PROJECT: NHPPR100-325

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 02/16/2022  
 10:58:04

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 202-04002 | Clean Culvert                                     | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,250.00000                              | 0.000                                       |                          | 0.00                 |
| 0120               | 203-01597 | *Potholing  | 130.050                                  | 130.050                                     |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 320.00000                                | 130.050                                     |                          | 41,616.00            |
| 0125               | 203-01620 | Sweeping  | 84.000                                   | 43.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 8.000                                       | 1,720.00                 |                      |
|                    |           |   | 215.00000                                | 51.000                                      |                          | 10,965.00            |
| 0130               | 203-02330 | Laborer   | 120.000                                  | 10.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 95.00000                                 | 10.000                                      |                          | 950.00               |
| 0135               | 208-00002 | *Erosion Log Type 1 (12 Inch)                     | 639.000                                  | 489.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.00000                                  | 489.000                                     |                          | 3,912.00             |
| 0140               | 208-00035 | *Aggregate Bag                                    | 108.000                                  | 90.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 90.000                                      |                          | 990.00               |
| 0145               | 208-00045 | Concrete Washout Structure                        | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 575.00000                                | 7.000                                       |                          | 4,025.00             |
| 0150               | 208-00053 | *Storm Drain Inlet Protection (Type I) (84 Inch)  | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 315.00000                                | 3.000                                       |                          | 945.00               |
| 0155               | 208-00054 | *Storm Drain Inlet Protection (Type II)           | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0160               | 208-00057 | *Storm Drain Inlet Protection (Type I) (144 inch) | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 385.00000                                | 2.000                                       |                          | 770.00               |
| 0165               | 208-00103 | Removal and Disposal of Sediment (Labor)          | 84.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 95.00000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C22954  
 PCN: 22954-BID  
 PROJECT: NHPPR100-325

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 02/16/2022  
 10:58:04

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 208-00105 | Removal and Disposal of Sediment (Equipment)  | 84.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0175               | 208-00106 | Sweeping (Sediment Removal)                   | 84.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 270.00000                                | 0.000                                       |                          | 0.00                 |
| 0180               | 208-00107 | Removal of Trash                              | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0185               | 210-00476 | Reset Microwave Vehicle Radar Detector (MVRD) | 10.000                                   | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 3.000                                       | 3,690.00                 |                      |
|                    |           |   | 1,230.00000                              | 7.000                                       |                          | 8,610.00             |
| 0190               | 210-00810 | Reset Ground Sign                             | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 440.00000                                | 0.000                                       |                          | 0.00                 |
| 0195               | 210-00815 | Reset Sign Panel                              | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 630.00                   |                      |
|                    |           |   | 315.00000                                | 3.000                                       |                          | 945.00               |
| 0200               | 210-00845 | Reset Traffic Signal Controller               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,925.00000                              | 0.000                                       |                          | 0.00                 |
| 0205               | 210-04050 | Adjust Valve Box                              | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,040.00000                              | 4.000                                       |                          | 4,160.00             |
| 0210               | 212-00006 | *Seeding (Native)                             | 0.050                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,630.00000                              | 0.000                                       |                          | 0.00                 |
| 0215               | 212-00032 | *Soil Conditioning                            | 0.050                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21,380.00000                             | 0.000                                       |                          | 0.00                 |
| 0220               | 213-00003 | *Mulching (Weed Free)                         | 0.050                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,880.00000                             | 0.000                                       |                          | 0.00                 |

CONTID: C22954  
 PCN: 22954-BID  
 PROJECT: NHPPR100-325

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 02/16/2022  
 10:58:04

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| -----              |           |                                       |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0225               | 213-00061 | *Mulch Tackifier                      | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0230               | 217-00020 | *Herbicide Treatment                  | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 304-06000 | *Aggregate Base Course (Class 6)      | 193.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 44.00000                                 | 0.000                                       |                          | 0.00                 |
| 0240               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 644.000                                  | 197.220                                     |                          |                      |
|                    |           |                                       | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 215.00000                                | 197.220                                     |                          | 42,402.30            |
| 0245               | 412-00800 | *Concrete Pavement (8 Inch)           | 146.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 0250               | 503-00018 | Drilled Shaft (18 Inch)               | 25.000                                   | 20.000                                      |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 325.00000                                | 20.000                                      |                          | 6,500.00             |
| 0255               | 503-00024 | Drilled Shaft (24 Inch)               | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 0260               | 503-00036 | *Drilled Shaft (36 Inch)              | 239.000                                  | 239.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 495.00000                                | 239.000                                     |                          | 118,305.00           |
| 0265               | 503-00037 | Drilled Shaft (36 Inch)(Special)      | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 540.00000                                | 0.000                                       |                          | 0.00                 |
| 0270               | 503-00042 | Drilled Shaft (42 Inch)               | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 555.00000                                | 17.000                                      |                          | 9,435.00             |
| 0275               | 503-00048 | *Drilled Shaft (48 Inch)              | 84.000                                   | 63.000                                      |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 560.00000                                | 63.000                                      |                          | 35,280.00            |

CONTID: C22954  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 02/16/2022  
 10:58:04

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 514-00054 | *Pedestrian Railing (54 Inch)                         | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 195.00000                                | 0.000                                       |                          | 0.00                 |
| 0285               | 601-01050 | *Concrete Class B (Wall)                              | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,015.00000                              | 0.000                                       |                          | 0.00                 |
| 0290               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                     | 278.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0295               | 603-01155 | *15 Inch Reinforced Concrete Pipe (Complete In Place) | 135.000                                  | 72.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 245.00000                                | 72.000                                      |                          | 17,640.00            |
| 0300               | 603-01245 | *24 Inch Reinforced Concrete Pipe (Complete In Place) | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 365.00000                                | 0.000                                       |                          | 0.00                 |
| 0305               | 604-00305 | *Inlet Type C (5 Foot)                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,495.00000                              | 0.000                                       |                          | 0.00                 |
| 0310               | 604-16005 | *Inlet Type 16 (5 Foot)                               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,495.00000                              | 0.000                                       |                          | 0.00                 |
| 0315               | 604-16505 | *Inlet Type 16 (Double) (5 Foot)                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,745.00000                             | 0.000                                       |                          | 0.00                 |
| 0320               | 604-19205 | *Inlet Type R L 10 (5 Foot)                           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,795.00000                             | 0.000                                       |                          | 0.00                 |
| 0325               | 604-30005 | *Manhole Slab Base (5 Foot)                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,345.00000                              | 1.000                                       |                          | 5,345.00             |
| 0330               | 606-00302 | *Guardrail Type 3 (31 Inch Midwest Guardrail System)  | 220.000                                  | 197.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 52.00000                                 | 197.000                                     |                          | 10,244.00            |

CONTID: C22954  
 PCN: 22954-BID  
 PROJECT: NHPPR100-325

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 02/16/2022  
 10:58:04

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 606-01340 | *End Anchorage Type 3D                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,025.00000                              | 0.000                                       |                          | 0.00                 |
| 0340               | 608-00000 | *Concrete Sidewalk                     | 291.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 84.00000                                 | 0.000                                       |                          | 0.00                 |
| 0345               | 608-00010 | *Concrete Curb Ramp                    | 316.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0350               | 608-00015 | *Detectable Warnings                   | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 0355               | 609-20010 | *Curb Type 2 (Section B)               | 103.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.00000                                 | 0.000                                       |                          | 0.00                 |
| 0360               | 609-21010 | *Curb and Gutter Type 2 (Section I-B)  | 258.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0365               | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 490.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.00000                                 | 0.000                                       |                          | 0.00                 |
| 0370               | 609-24000 | *Gutter Type 2 (Special)               | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0375               | 609-70000 | *Curb (Walkover)                       | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0380               | 610-00030 | *Median Cover Material (Concrete)      | 1,971.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 0385               | 610-00040 | *Median Cover Material (Bituminous)    | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 220.00000                                | 0.000                                       |                          | 0.00                 |



CONTID: C22954  
 PCN: 22954-BID  
 PROJECT: NHPPR100-325

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 02/16/2022  
 10:58:04

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                     |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0390               | 613-00206 | *2 Inch Electrical Conduit (Bored)  | 2,938.000                                | 2,877.000                                   |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 18.00000                                 | 2,877.000                                   |                          | 51,786.00            |
| 0395               | 613-00306 | *3 Inch Electrical Conduit (Bored)  | 3,244.000                                | 3,244.000                                   |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 23.00000                                 | 3,244.000                                   |                          | 74,612.00            |
| 0400               | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 1,464.000                                | 1,390.000                                   |                          |                      |
|                    |           |                                     | LF                                       | 74.000                                      | 962.00                   |                      |
|                    |           |                                     | 13.00000                                 | 1,464.000                                   |                          | 19,032.00            |
| 0405               | 613-01300 | 3 Inch Electrical Conduit (Plastic) | 1,871.000                                | 1,813.000                                   |                          |                      |
|                    |           |                                     | LF                                       | 58.000                                      | 812.00                   |                      |
|                    |           |                                     | 14.00000                                 | 1,871.000                                   |                          | 26,194.00            |
| 0410               | 613-07001 | Type One Pull Box                   | 25.000                                   | 24.000                                      |                          |                      |
|                    |           |                                     | EACH                                     | 1.000                                       | 755.00                   |                      |
|                    |           |                                     | 755.00000                                | 25.000                                      |                          | 18,875.00            |
| 0415               | 613-07004 | Type Four Pull Box                  | 43.000                                   | 25.000                                      |                          |                      |
|                    |           |                                     | EACH                                     | 1.000                                       | 1,245.00                 |                      |
|                    |           |                                     | 1,245.00000                              | 26.000                                      |                          | 32,370.00            |
| 0420               | 613-07005 | Type Five Pull Box                  | 7.000                                    | 5.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,695.00000                              | 5.000                                       |                          | 8,475.00             |
| 0425               | 613-10000 | Wiring                              | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                                     | L S                                      | 0.400                                       | 32,160.00                |                      |
|                    |           |                                     | 80,400.00000                             | 0.900                                       |                          | 72,360.00            |
| 0430               | 613-13000 | Luminaire (LED) (Special)           | 21.000                                   | 14.000                                      |                          |                      |
|                    |           |                                     | EACH                                     | 1.000                                       | 675.00                   |                      |
|                    |           |                                     | 675.00000                                | 15.000                                      |                          | 10,125.00            |
| 0435               | 613-32400 | Light Standard Steel (40 Foot)      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0440               | 613-80130 | Service Meter Cabinet               | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 1.000                                       | 6,185.00                 |                      |
|                    |           |                                     | 6,185.00000                              | 3.000                                       |                          | 18,555.00            |

CONTID: C22954  
 PCN: 22954-BID  
 PROJECT: NHPPR100-325

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 02/16/2022  
 10:58:04

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0445               | 614-00011 | Sign Panel (Class I)                                   | 315.000                                  | 65.000                                      |                          |                      |
|                    |           |  | SF                                       | 112.000                                     | 4,032.00                 |                      |
|                    |           |  | 36.00000                                 | 177.000                                     |                          | 6,372.00             |
| 0450               | 614-00012 | Sign Panel (Class II)                                  | 229.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 15.000                                      | 720.00                   |                      |
|                    |           |  | 48.00000                                 | 15.000                                      |                          | 720.00               |
| 0455               | 614-00013 | Sign Panel (Class III)                                 | 32.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 48.00000                                 | 0.000                                       |                          | 0.00                 |
| 0460               | 614-01512 | Steel Sign Support (2-Inch Round)(Post)                | 265.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0465               | 614-01522 | Steel Sign Support (2-Inch Round)(Socket)              | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0470               | 614-01575 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post)      | 34.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0475               | 614-01578 | Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)  | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0480               | 614-01585 | Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)    | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0485               | 614-01588 | Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0490               | 614-70150 | Pedestrian Signal Face (16) (Countdown)                | 30.000                                   | 16.000                                      |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 1,230.00                 |                      |
|                    |           |  | 615.00000                                | 18.000                                      |                          | 11,070.00            |
| 0495               | 614-70336 | Traffic Signal Face (12-12-12)                         | 78.000                                   | 56.000                                      |                          |                      |
|                    |           |  | EACH                                     | 11.000                                      | 10,285.00                |                      |
|                    |           |  | 935.00000                                | 67.000                                      |                          | 62,645.00            |

CONTID: C22954  
 PCN: 22954-BID  
 PROJECT: NHPPR100-325

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 02/16/2022  
 10:58:04

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0500               | 614-70448 | Traffic Signal Face (12-12-12-12)                    | 14.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,150.00000                              | 13.000                                      |                          | 14,950.00            |
| 0505               | 614-72855 | Traffic Signal Controller Cabinet                    | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17,920.00000                             | 3.000                                       |                          | 53,760.00            |
| 0510               | 614-72860 | Pedestrian Push Button                               | 30.000                                   | 20.000                                      |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 975.00                   |                      |
|                    |           |  | 325.00000                                | 23.000                                      |                          | 7,475.00             |
| 0515               | 614-72863 | Pedestrian Push Button Post Assembly                 | 14.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 2,220.00                 |                      |
|                    |           |  | 1,110.00000                              | 12.000                                      |                          | 13,320.00            |
| 0520               | 614-72885 | Traffic Signal Vehicle Detector (Special)            | 29.000                                   | 12.000                                      |                          |                      |
|                    |           |  | EACH                                     | 11.000                                      | 78,265.00                |                      |
|                    |           |  | 7,115.00000                              | 23.000                                      |                          | 163,645.00           |
| 0525               | 614-81020 | Traffic Signal-Light Pole Steel (2 Mast Arm)         | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29,975.00000                             | 0.000                                       |                          | 0.00                 |
| 0530               | 614-81120 | Traffic Signal-Light Pole Steel (1-20 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,575.00000                             | 0.000                                       |                          | 0.00                 |
| 0535               | 614-81125 | Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,720.00000                             | 1.000                                       |                          | 12,720.00            |
| 0540               | 614-81130 | Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 13,070.00                |                      |
|                    |           |  | 13,070.00000                             | 2.000                                       |                          | 26,140.00            |
| 0545               | 614-81135 | Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,235.00000                             | 1.000                                       |                          | 13,235.00            |
| 0550               | 614-81140 | Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14,520.00000                             | 4.000                                       |                          | 58,080.00            |

CONTID: C22954  
 PCN: 22954-BID  
 PROJECT: NHPPR100-325

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 02/16/2022  
 10:58:04

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0555               | 614-81145 | Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,645.00000                             | 2.000                                       |                          | 29,290.00            |
| 0560               | 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,440.00000                             | 1.000                                       |                          | 15,440.00            |
| 0565               | 614-81160 | Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23,060.00000                             | 1.000                                       |                          | 23,060.00            |
| 0570               | 614-81165 | Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23,375.00000                             | 1.000                                       |                          | 23,375.00            |
| 0575               | 614-81555 | Traffic Signal-Light Pole Steel (2-55&65 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 29,975.00000                             | 1.000                                       |                          | 29,975.00            |
| 0580               | 614-84000 | Traffic Signal Pedestal Pole Steel                      | 5.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,580.00000                              | 4.000                                       |                          | 6,320.00             |
| 0585               | 614-86248 | Traffic Signal Controller (Type 2070LC)                 | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,080.00000                              | 0.000                                       |                          | 0.00                 |
| 0590               | 614-86800 | Uninterrupted Power Supply                              | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,210.00000                              | 0.000                                       |                          | 0.00                 |
| 0595               | 614-87350 | Test Fiber Optic Cable                                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 1.000                                       | 8,130.00                 |                      |
|                    |           |   | 8,130.00000                              | 1.000                                       |                          | 8,130.00             |
| 0600               | 625-00000 | *Construction Surveying                                 | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26,430.00000                             | 0.900                                       |                          | 23,787.00            |
| 0605               | 626-00000 | *Mobilization   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130,000.00000                            | 1.000                                       |                          | 130,000.00           |

CONTID: C22954  
 PCN: 22954-BID  
 PROJECT: NHPPR100-325

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 02/16/2022

10:58:04

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0610               | 626-01114 | *Public Information Management (Tier IV)                    | 146.000                                  | 122.000                                     |                          |                      |
|                    |           |   | DAY                                      | 24.000                                      | 1,728.00                 |                      |
|                    |           |   | 72.00000                                 | 146.000                                     |                          | 10,512.00            |
| 0615               | 627-00008 | *Modified Epoxy Pavement Marking                            | 92.700                                   | 92.700                                      |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 345.00000                                | 92.700                                      |                          | 31,981.50            |
| 0620               | 627-00013 | *Pavement Marking Paint (High Build)                        | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 205.00000                                | 0.000                                       |                          | 0.00                 |
| 0625               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)        | 74.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0630               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 609.000                                  | 405.800                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 405.800                                     |                          | 8,927.60             |
| 0635               | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 4,274.000                                | 3,750.700                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 3,750.700                                   |                          | 48,759.10            |
| 0640               | 630-00000 | *Flagging   | 1,000.000                                | 835.000                                     |                          |                      |
|                    |           |   | HOUR                                     | 141.750                                     | 3,827.25                 |                      |
|                    |           |   | 27.00000                                 | 976.750                                     |                          | 26,372.25            |
| 0645               | 630-00003 | *Uniformed Traffic Control                                  | 36.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 36.000                                      | 4,500.00                 |                      |
|                    |           |   | 125.00000                                | 36.000                                      |                          | 4,500.00             |
| 0650               | 630-00007 | *Traffic Control Inspection                                 | 60.000                                   | 40.000                                      |                          |                      |
|                    |           |   | DAY                                      | 20.000                                      | 3,800.00                 |                      |
|                    |           |   | 190.00000                                | 60.000                                      |                          | 11,400.00            |
| 0655               | 630-00012 | *Traffic Control Management                                 | 117.000                                  | 95.000                                      |                          |                      |
|                    |           |   | DAY                                      | 22.000                                      | 30,580.00                |                      |
|                    |           |   | 1,390.00000                              | 117.000                                     |                          | 162,630.00           |
| 0660               | 630-80002 | *Flashing Beacon (Solar)                                    | 20.000                                   | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 735.00000                                | 3.000                                       |                          | 2,205.00             |

CONTID: C22954  
 PCN: 22954-BID  
 PROJECT: NHPPR100-325

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14  
 ESTIMATE RUN 02/16/2022  
 10:58:04

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0665               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 190.00000                                | 0.000                                       |                          | 0.00                 |
| 0670               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 85.000                                   | 24.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 63.00000                                 | 24.500                                      |                          | 1,543.50             |
| 0675               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 61.000                                   | 30.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.00000                                | 30.500                                      |                          | 3,202.50             |
| 0680               | 630-80355 | *Portable Message Sign Panel                                 | 6.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,250.00000                              | 2.000                                       |                          | 10,500.00            |
| 0685               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,995.00000                              | 2.000                                       |                          | 3,990.00             |
| 0690               | 630-80360 | *Drum Channelizing Device                                    | 100.000                                  | 44.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 44.500                                      |                          | 1,335.00             |
| 0695               | 630-80370 | *Barrier (Temporary)   | 70.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0700               | 630-80380 | *Traffic Cone  | 147.000                                  | 73.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 73.500                                      |                          | 661.50               |
| 0705               | 630-80393 | *Stackable Vertical Panels                                   | 50.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 8.000                                       |                          | 240.00               |
| 0710               | 630-85010 | *Impact Attenuator (Temporary)                               | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,890.00000                              | 1.000                                       |                          | 1,890.00             |
| 0715               | 630-85041 | *Mobile Attenuator   | 90.000                                   | 10.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 10.000                                      |                          | 4,500.00             |

CONTID: C22954  
 PCN: 22954-BID  
 PROJECT: NHPPR100-325

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15  
 ESTIMATE RUN 02/16/2022  
 10:58:04

| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| -----   |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY                            |           |  |  |   |                          |                      |
| 0720  | 700-70010 | F/A Minor Contract Revisions                 | 250,000.000                              | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0725  | 700-70016 | F/A Fuel Cost Adjustment                     | 0.010                                    | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0730  | 700-70082 | F/A Furnish & Install Electrical Service     | 55,000.000                               | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 4,404.340                                   | 4,404.34                 |                      |
|   |           |  | 1.00000                                  | 4,404.340                                   |                          | 4,404.34             |
| 0735  | 700-70111 | Project First Program                        | 2,000.000                                | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0740  | 700-70380 | F/A Erosion Control                          | 7,000.000                                | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0745  | 700-70589 | F/A Environmental Health & Safety Management | 7,500.000                                | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| -----   |           |  |  |   |                          |                      |
|   |           | CAT 0200                                     | CURRENT AMT                              | \$ 3,181,508.51                             | \$ 217,600.59            | \$ 1,855,059.92      |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |
| 0750  | 620-00020 | Sanitary Facility                            | 2.000                                    | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,265.00000                              | 2.000                                       |                          | 4,530.00             |
| -----   |           |  |  |   |                          |                      |
|   |           | CAT 0400                                     | CURRENT AMT                              | \$ 4,530.00                                 | \$ 0.00                  | \$ 4,530.00          |
| -----   |           |  |  |   |                          |                      |
|   |           | PROJECT TOTAL                                | CURRENT AMT                              | \$ 3,186,038.51                             | \$ 217,600.59            | \$ 1,859,589.92      |