

ESTIMATE SUMMARY

CONTID: C23186

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23186-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.5 DAYS

TIME ALLOW:

60 WORK DAYS

US85/O STREET INTERSECTION IMPROVEMENTS

PERCENT TIME: 19.17

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: C0853-120

US85/O STREET INTERSECTION IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC  
6374 S. RACINE CIRCLE

PAY PERIOD ENDING 06/30/2021

DATE TIME STARTED 06/14/2021

DATE LET 04/29/2021

DATE WORK BEGAN 06/14/2021

DATE AWARDED 05/13/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/26/2021

DATE ACCEPTED

CENTENNIAL CO 80111 (303)688-6611

DATE NOTICE TO PROCEED 06/14/2021

CURRENT TOTAL

THIS ESTIMATE

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,933,944.16 PARTICIPATING    | \$ 154,904.17         | \$ 154,904.17 |
| AWARD PROJECT AMT: \$ 1,710,210.16 NON-PARTICIPATING  | 0.00                  | 0.00          |
| PERCENT COMPLETE: 8.01% TOTAL EARNINGS                | 154,904.17            | 154,904.17    |
| FUNDS AVAILABLE: \$ 1,779,039.99 STOCKPILED MATERIALS | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 154,904.17    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -3,959.06             | -3,959.06     |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 150,945.11    |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 150,945.11    |
|   | OTHER ADJUSTMENTS     | 0.00          |

PAYMENT DUE \$ 150,945.11

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23186  
 PCN: 23186-BID  
 PROJECT: C0853-120

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 07/23/2021  
 15:30:40

| 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                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 1.000                                       | 3,966.00                 |                      |
|                    |           |   | 3,966.00000                              | 1.000                                       |                          | 3,966.00             |
| 0010               | 202-00220 | *Removal of Asphalt Mat                       | 859.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.01000                                 | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00250 | Removal of Pavement Marking                   | 929.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.98000                                  | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00810 | *Removal of Ground Sign                       | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 212.00000                                | 0.000                                       |                          | 0.00                 |
| 0025               | 202-01000 | Removal of Fence                              | 381.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 381.000                                     | 762.00                   |                      |
|                    |           |   | 2.00000                                  | 381.000                                     |                          | 762.00               |
| 0030               | 203-00050 | Unsuitable Material                           | 11,704.000                               | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 10,572.000                                  | 52,754.28                |                      |
|                    |           |   | 4.99000                                  | 10,572.000                                  |                          | 52,754.28            |
| 0035               | 203-00060 | Embankment Material (Complete In Place)       | 3,515.000                                | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 3,448.000                                   | 33,445.60                |                      |
|                    |           |   | 9.70000                                  | 3,448.000                                   |                          | 33,445.60            |
| 0040               | 203-00066 | Embankment Material (Complete In Place) (R40) | 7,001.000                                | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.10000                                 | 0.000                                       |                          | 0.00                 |
| 0045               | 203-01500 | Blading                                       | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 113.00000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 203-01550 | Dozing  | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 113.00000                                | 0.000                                       |                          | 0.00                 |
| 0055               | 203-01597 | *Potholing                                    | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 9.000                                       | 1,800.00                 |                      |
|                    |           |   | 200.00000                                | 9.000                                       |                          | 1,800.00             |

CONTID: C23186  
 PCN: 23186-BID  
 PROJECT: C0853-120

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 07/23/2021  
 15:30:40

| 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 |           |  |  |   |                          |                      |
| 0060               | 203-01622 | Sweeping (With Pickup Broom)                 | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0065               | 206-00000 | Structure Excavation                         | 67.000                                   | 0.000                                       |                          |                      |
|                    |           |  | cy                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 46.00000                                 | 0.000                                       |                          | 0.00                 |
| 0070               | 207-00205 | Topsoil                                      | 4,824.000                                | 0.000                                       |                          |                      |
|                    |           |  | cy                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0075               | 207-00210 | Stockpile Topsoil                            | 4,824.000                                | 0.000                                       |                          |                      |
|                    |           |  | cy                                       | 4,824.000                                   | 14,520.24                |                      |
|                    |           |  | 3.01000                                  | 4,824.000                                   |                          | 14,520.24            |
| 0080               | 208-00002 | *Erosion Log Type 1 (12 Inch)                | 2,665.000                                | 0.000                                       |                          |                      |
|                    |           |  | lf                                       | 689.000                                     | 2,845.57                 |                      |
|                    |           |  | 4.13000                                  | 689.000                                     |                          | 2,845.57             |
| 0085               | 208-00035 | *Aggregate Bag                               | 186.000                                  | 0.000                                       |                          |                      |
|                    |           |  | lf                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.36000                                  | 0.000                                       |                          | 0.00                 |
| 0090               | 208-00070 | Vehicle Tracking Pad                         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | each                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0095               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0105               | 208-00106 | Sweeping (Sediment Removal)                  | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0110               | 208-00207 | Erosion Control Management                   | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |  | day                                      | 4.000                                       | 400.00                   |                      |
|                    |           |  | 100.00000                                | 4.000                                       |                          | 400.00               |

CONTID: C23186  
 PCN: 23186-BID  
 PROJECT: C0853-120

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 07/23/2021  
 15:30:40

| 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 |           |  |  |   |                          |                      |
| 0115               | 212-00006 | *Seeding (Native)  | 5.980                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 503.50000                                | 0.000                                       |                          | 0.00                 |
| 0120               | 212-00032 | *Soil Conditioning   | 5.980                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,575.80000                              | 0.000                                       |                          | 0.00                 |
| 0125               | 213-00003 | *Mulching (Weed Free)  | 3.520                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 869.20000                                | 0.000                                       |                          | 0.00                 |
| 0130               | 213-00061 | *Mulch Tackifier   | 704.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.07000                                  | 0.000                                       |                          | 0.00                 |
| 0135               | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 11,879.000                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.57000                                  | 0.000                                       |                          | 0.00                 |
| 0140               | 304-05000 | Aggregate Base Course (Class 5)                              | 807.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0145               | 304-06000 | Aggregate Base Course (Class 6)                              | 4,238.000                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0150               | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)                 | 649.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 101.76000                                | 0.000                                       |                          | 0.00                 |
| 0155               | 412-00900 | Concrete Pavement (9 Inch)                                   | 7,018.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 76.61000                                 | 0.000                                       |                          | 0.00                 |
| 0160               | 412-01100 | Concrete Pavement (11 Inch)                                  | 2,243.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.91000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 420-00113 | Geotextile (Drainage) (Class 2)                              | 326.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C23186  
 PCN: 23186-BID  
 PROJECT: C0853-120

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 07/23/2021  
 15:30:40

| 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 |           |  |  |   |                          |                      |
| 0170               | 420-00132 | Geotextile (Separator) (Class 1)               | 15,283.000                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.10000                                  | 0.000                                       |                          | 0.00                 |
| 0175               | 506-00209 | Riprap (9 Inch)                                | 133.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 113.01000                                | 0.000                                       |                          | 0.00                 |
| 0180               | 507-00100 | Concrete Slope and Ditch Paving (Reinforced)   | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 556.50000                                | 0.000                                       |                          | 0.00                 |
| 0185               | 601-01000 | Concrete Class B                               | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,060.00000                              | 0.000                                       |                          | 0.00                 |
| 0190               | 603-01150 | 15 Inch Reinforced Concrete Pipe               | 192.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 72.99000                                 | 0.000                                       |                          | 0.00                 |
| 0195               | 603-01180 | 18 Inch Reinforced Concrete Pipe               | 70.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 83.99000                                 | 0.000                                       |                          | 0.00                 |
| 0200               | 603-01240 | 24 Inch Reinforced Concrete Pipe               | 49.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 119.00000                                | 0.000                                       |                          | 0.00                 |
| 0205               | 603-01300 | 30 Inch Reinforced Concrete Pipe               | 89.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 151.00000                                | 0.000                                       |                          | 0.00                 |
| 0210               | 603-02180 | 23x14 Inch Reinforced Concrete Pipe Elliptical | 160.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0215               | 603-05015 | 15 Inch Reinforced Concrete End Section        | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0220               | 603-05018 | 18 Inch Reinforced Concrete End Section        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,237.00000                              | 0.000                                       |                          | 0.00                 |

CONTID: C23186  
 PCN: 23186-BID  
 PROJECT: C0853-120

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 07/23/2021  
 15:30:40

| 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 |           |   |  |   |                          |                      |
| 0225               | 603-05024 | 24 Inch Reinforced Concrete End Section                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,411.00000                              | 0.000                                       |                          | 0.00                 |
| 0230               | 603-05030 | 30 Inch Reinforced Concrete End Section                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,740.00000                              | 0.000                                       |                          | 0.00                 |
| 0235               | 603-05118 | 23x14 Inch Reinforced Concrete End Section Elliptical   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,531.00000                              | 0.000                                       |                          | 0.00                 |
| 0240               | 604-00305 | Inlet Type C (5 Foot)                                   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,980.00000                              | 0.000                                       |                          | 0.00                 |
| 0245               | 604-00505 | Inlet Type D (5 Foot)                                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,105.00000                              | 0.000                                       |                          | 0.00                 |
| 0250               | 604-20000 | Outlet Structure  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,886.00000                             | 0.000                                       |                          | 0.00                 |
| 0255               | 607-11525 | *Fence (Plastic)  | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.39000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 612-00101 | *Delineator (Drivable Concrete Installation) (Type I)   | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 137.80000                                | 0.000                                       |                          | 0.00                 |
| 0265               | 612-00102 | *Delineator (Drivable Concrete Installation) (Type II)  | 49.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 135.00000                                | 0.000                                       |                          | 0.00                 |
| 0270               | 612-00103 | *Delineator (Drivable Concrete Installation) (Type III) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 148.40000                                | 0.000                                       |                          | 0.00                 |
| 0275               | 614-00011 | *Sign Panel (Class I)                                   | 45.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.32000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C23186  
 PCN: 23186-BID  
 PROJECT: C0853-120

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 07/23/2021  
 15:30:40

| 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 |           |   |  |   |                          |                      |
| 0280               | 614-00012 | *Sign Panel (Class II)  | 151.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27.56000                                 | 0.000                                       |                          | 0.00                 |
| 0285               | 614-00013 | *Sign Panel (Class III)   | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 36.04000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 614-00220 | *Steel Sign Post (2.5x2.5 Inch Tubing)                          | 55.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.08000                                 | 0.000                                       |                          | 0.00                 |
| 0295               | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)             | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 318.00000                                | 0.000                                       |                          | 0.00                 |
| 0300               | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase    | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 530.00000                                | 0.000                                       |                          | 0.00                 |
| 0305               | 614-80313 | *Barricade (Type 3 F-C)   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,120.00000                              | 0.000                                       |                          | 0.00                 |
| 0310               | 625-00000 | *Construction Surveying   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21,200.00000                             | 0.000                                       |                          | 0.00                 |
| 0315               | 626-00000 | *Mobilization   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.250                                       | 22,935.52                |                      |
|                    |           |   | 91,742.07000                             | 0.250                                       |                          | 22,935.52            |
| 0320               | 627-00008 | Modified Epoxy Pavement Marking                                 | 88.000                                   | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 153.70000                                | 0.000                                       |                          | 0.00                 |
| 0325               | 627-30326 | Preformed Plastic Pavement Marking (Word - Symbol)<br>(Type II) | 361.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.03000                                 | 0.000                                       |                          | 0.00                 |
| 0330               | 627-30328 | Preformed Plastic Pavement Marking (XWalk-Stop<br>Line)(Type I) | 196.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.61000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C23186  
 PCN: 23186-BID  
 PROJECT: C0853-120

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 07/23/2021  
 15:30:40

| 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               | 630-00000 | *Flagging  | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 28.500                                      | 785.46                   |                      |
|                    |           |  | 27.56000                                 | 28.500                                      |                          | 785.46               |
| 0340               | 630-00007 | *Traffic Control Inspection                                  | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 15.000                                      | 1,590.00                 |                      |
|                    |           |  | 106.00000                                | 15.000                                      |                          | 1,590.00             |
| 0345               | 630-00012 | *Traffic Control Management                                  | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 3.000                                       | 2,067.00                 |                      |
|                    |           |  | 689.00000                                | 3.000                                       |                          | 2,067.00             |
| 0350               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 53.00                    |                      |
|                    |           |  | 53.00000                                 | 1.000                                       |                          | 53.00                |
| 0355               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 14.000                                      | 742.00                   |                      |
|                    |           |  | 53.00000                                 | 14.000                                      |                          | 742.00               |
| 0360               | 630-80355 | *Portable Message Sign Panel                                 | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,120.00000                              | 0.000                                       |                          | 0.00                 |
| 0365               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 954.00000                                | 0.000                                       |                          | 0.00                 |
| 0370               | 630-80360 | *Drum Channelizing Device                                    | 65.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 15.000                                      | 397.50                   |                      |
|                    |           |  | 26.50000                                 | 15.000                                      |                          | 397.50               |
| 0375               | 700-70010 | F/A Minor Contract Revisions                                 | 130,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0380               | 700-70016 | F/A Fuel Cost Adjustment                                     | 11,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0385               | 700-70018 | F/A Roadway Smoothness Incentive                             | 28,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |



CONTID: C23186  
 PCN: 23186-BID  
 PROJECT: C0853-120

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 07/23/2021  
 15:30:40

| 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  | 700-70019 | F/A Asphalt Cement Cost Adjustment | 8,000.000                                | 0.000                                       |                          |                          |
|   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0395  | 700-70023 | F/A On-The-Job Trainee             | 2,000.000                                | 0.000                                       |                          |                          |
|   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0400  | 700-70025 | F/A Quality Incentive Payment      | 40,000.000                               | 0.000                                       |                          |                          |
|   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0405  | 700-70111 | Project First Program              | 2,000.000                                | 0.000                                       |                          |                          |
|   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0410  | 700-70380 | F/A Erosion Control                | 2,000.000                                | 0.000                                       |                          |                          |
|   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| -----   |           |                                    |  |   |                          |                          |
|   |           |                                    | CAT 0200                                 | CURRENT AMT                                 | \$ 1,918,104.16 \$       | 139,064.17 \$ 139,064.17 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                    |  |   |                          |                          |
| 0415  | 620-00002 | Field Office (Class 2)             | 1.000                                    | 0.000                                       |                          |                          |
|   |           |                                    | EACH                                     | 1.000                                       | 6,360.00                 |                          |
|   |           |                                    | 6,360.00000                              | 1.000                                       |                          | 6,360.00                 |
| 0420  | 620-00012 | Field Laboratory (Class 2)         | 1.000                                    | 0.000                                       |                          |                          |
|   |           |                                    | EACH                                     | 1.000                                       | 8,480.00                 |                          |
|   |           |                                    | 8,480.00000                              | 1.000                                       |                          | 8,480.00                 |
| 0425  | 620-00020 | Sanitary Facility                  | 1.000                                    | 0.000                                       |                          |                          |
|   |           |                                    | EACH                                     | 1.000                                       | 1,000.00                 |                          |
|   |           |                                    | 1,000.00000                              | 1.000                                       |                          | 1,000.00                 |
| -----   |           |                                    |  |   |                          |                          |
|   |           |                                    | CAT 0400                                 | CURRENT AMT                                 | \$ 15,840.00 \$          | 15,840.00 \$ 15,840.00   |
| -----   |           |                                    |  |   |                          |                          |
|   |           |                                    | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 1,933,944.16 \$       | 154,904.17 \$ 154,904.17 |