

ESTIMATE SUMMARY

 CONTID: C23490 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 23490-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 11.5 DAYS TIME ALLOW: 120 WORK DAYS
 SH 149 MP 21-42, 70-92 PERCENT TIME: 9.58 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: C149A-028
 SH 149 MP 21-42, 70-92 RSST

NAME OF ROAD:

PROJECT COUNTIES: MINERAL HINSDALE
 GUNNISON, REGION 3

CONTRACTOR:

OLDCASTLE SW GROUP, INC. PAY PERIOD ENDING 04/18/2022 DATE TIME STARTED 02/10/2022
 2273 RIVER ROAD DATE LET 10/07/2021 DATE WORK BEGAN
 DATE AWARDED 10/20/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 11/08/2021 DATE ACCEPTED
 GRAND JUNCTION CO 81505 (970)243-4900 DATE NOTICE TO PROCEED 02/10/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 23,412,485.87 PARTICIPATING	\$ 110,000.00	\$ 110,000.00
AWARD PROJECT AMT: \$ 21,982,066.35 NON-PARTICIPATING	384,629.00	384,629.00
PERCENT COMPLETE: 2.11% TOTAL EARNINGS	494,629.00	494,629.00
FUNDS AVAILABLE: \$ 22,917,856.87 STOCKPILED MATERIALS	1,200,013.83	0.00
	GROSS EARNINGS	494,629.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,838.87	-14,838.87
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,679,803.96
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,679,803.96
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 479,790.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23490
 PCN: 23490-BID
 PROJECT: C149A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 04/21/2022
 08:49:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY, REGION 5						
0005	202-00090	*Removal of Delineator	584.000	0.000		
			EACH	0.000	0.00	
			6.50000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	3,745.000	0.000		
			SY	0.000	0.00	
			8.70000	0.000		0.00
0015	202-00810	*Removal of Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0020	202-00821	*Removal of Sign Panel	96.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	4,186.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0030	202-01300	*Removal of End Anchorage	18.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0035	203-00050	Unsuitable Material	100.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0040	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0045	203-01510	Backhoe	10.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0050	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0055	203-01590	Front End Loader (Rubber Tire)	10.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00

CONTID: C23490
 PCN: 23490-BID
 PROJECT: C149A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 04/21/2022
 08:49:41

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CAT NO0200 ROADWAY, REGION 5						
0060	203-01597	*Potholing	40.000	0.000		
			HOUR	0.000	0.00	
			305.00000	0.000		0.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	1,080.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0070	208-00035	*Aggregate Bag	40.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0075	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0080	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			47.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0100	208-00107	Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			47.00000	0.000		0.00
0105	210-00011	*Reset Mailbox Structure (Type 1)	7.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0110	210-00012	*Reset Mailbox Structure (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			535.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
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 08:49:41

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CAT NO0200 ROADWAY, REGION 5						
0115	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			485.00000	0.000		0.00
0120	212-00700	*Organic Fertilizer	30.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0125	212-00708	*Seeding (Native) Broadcast	0.100	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0130	213-00004	*Mulching (Weed Free Straw)	0.100	0.000		
			ACRE	0.000	0.00	
			9,000.00000	0.000		0.00
0135	240-00000	*Wildlife Biologist	20.000	0.000		
			HOUR	8.500	1,997.50	
			235.00000	8.500		1,997.50
0140	304-07000	Aggregate Base Course (Class 7)	8,256.000	0.000		
			TON	0.000	0.00	
			31.00000	0.000		0.00
0140		MATERIAL ALLOWANCE Material stored at Whinnery Pit, 311 SH 149		0.000		
			TON	0.000	0.00	
			6.81000	0.000		0.00
0140		MATERIAL ALLOWANCE Material stored at Whinnery Pit, 311 SH 149		6,743.000		
			TON	0.000	0.00	
			6.81000	6,743.000		45,919.83
0145	307-00000	*Hydrated Lime	1,021.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0150	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			SY	0.000	0.00	
			155.00000	0.000		0.00
0155	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	30,513.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00

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CAT NO0200 ROADWAY, REGION 5						
0155		MATERIAL ALLOWANCE Aggregates required for HMA		33,452.000		
			TON	0.000	0.00	
			34.50000	33,452.000		1,154,094.00
0160	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	18,503.000	0.000		
			TON	0.000	0.00	
			128.00000	0.000		0.00
0165	406-09500	*Cold Bituminous Pavement (Recycle)	309,471.000	0.000		
			SY	0.000	0.00	
			4.80000	0.000		0.00
0170	411-10255	Emulsified Asphalt (Slow-Setting)	16,352.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0175	411-90040	*Recycling Agent	433,260.000	0.000		
			GAL	0.000	0.00	
			2.25000	0.000		0.00
0180	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 7ft post	4,088.000	0.000		
			LF	0.000	0.00	
			43.50000	0.000		0.00
0185	606-01370	*Transition Type 3G	12.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0190	606-02003	*End Anchorage (Nonflared)	5.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0195	606-02005	*End Anchorage (Flared)	13.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0200	612-00001	*Delineator (Type I)	418.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0205	612-00002	*Delineator (Type II)	5.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00

CONTID: C23490
 PCN: 23490-BID
 PROJECT: C149A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 04/21/2022
 08:49:41

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CAT NO0200 ROADWAY, REGION 5						
0210	612-00003	*Delineator (Type III)	161.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0215	614-00011	*Sign Panel (Class I)	302.000	0.000		
			SF	0.000	0.00	
			21.50000	0.000		0.00
0220	614-00012	*Sign Panel (Class II)	449.000	0.000		
			SF	0.000	0.00	
			25.75000	0.000		0.00
0225	614-01512	*Steel Sign Support (2-Inch Round)(Post)	22.000	0.000		
			LF	0.000	0.00	
			19.25000	0.000		0.00
0230	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	3.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0235	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0240	626-00000	*Mobilization	0.569	0.000		
			L S	0.000	0.00	
			1,800,000.00000	0.000		0.00
0245	626-01113	*Public Information Management (Tier III)	114.000	0.000		
			DAY	7.000	280.00	
			40.00000	7.000		280.00
0250	627-00013	*Pavement Marking Paint (High Build)	4,849.000	0.000		
			GAL	0.000	0.00	
			55.50000	0.000		0.00
0255	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	64.000	0.000		
			SF	0.000	0.00	
			27.50000	0.000		0.00
0260	630-00000	*Flagging	12,732.000	0.000		
			HOURL	0.000	0.00	
			27.50000	0.000		0.00

CONTID: C23490
 PCN: 23490-BID
 PROJECT: C149A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 04/21/2022
 08:49:41

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CAT NO0200 ROADWAY, REGION 5						
0265	630-00001	*Pilot Car Operation	1,424.000	0.000		
			HOOR	0.000	0.00	
			51.00000	0.000		0.00
0270	630-00007	*Traffic Control Inspection	56.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0275	630-00012	*Traffic Control Management	120.000	0.000		
			DAY	0.000	0.00	
			915.00000	0.000		0.00
0280	630-80340	*Pedestrian Barricade (ADA)	20.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0285	630-80341	*Construction Traffic Sign (Panel Size A)	124.000	0.000		
			EACH	0.000	0.00	
			21.50000	0.000		0.00
0290	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	0.000		
			EACH	0.000	0.00	
			21.50000	0.000		0.00
0295	630-80344	*Construction Traffic Sign (Special)	88.000	0.000		
			SF	0.000	0.00	
			21.50000	0.000		0.00
0300	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.000		
			EACH	0.000	0.00	
			3,750.00000	0.000		0.00
0305	630-80359	*Portable Message Sign Panel	285.000	0.000		
			DAY	24.000	1,224.00	
			51.00000	24.000		1,224.00
0310	630-80360	*Drum Channelizing Device	142.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0315	630-80363	*Drum Channelizing Device (With Light) (Flashing)	14.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00

CONTID: C23490
 PCN: 23490-BID
 PROJECT: C149A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 04/21/2022
 08:49:41

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CAT NO0200 ROADWAY, REGION 5						
0320	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	34.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0325	630-80380	*Traffic Cone	456.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0330	630-80440	*Portable Rumble Strips (Temporary)	12.000	0.000		
			EACH	0.000	0.00	
			1,285.00000	0.000		0.00
0335	630-80511	*Mobile Pavement Marking Zone	0.569	0.000		
			L S	0.000	0.00	
			3,750.00000	0.000		0.00
0340	700-70010	F/A Minor Contract Revisions Region 5	170,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70016	F/A Fuel Cost Adjustment Region 5	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70018	F/A Roadway Smoothness Incentive Region 5	270,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70019	F/A Asphalt Cement Cost Adjustment Region 5	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70025	F/A Quality Incentive Payment , Asphalt/Region 5	260,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70060	F/A Adjust Utilities/Region 5	2,847.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70111	*Project First Program Region 5	1,000.000	0.000		
			F A	1,000.000	1,000.00	
			1.00000	1,000.000		1,000.00

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08:49:41

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CAT NO0200 ROADWAY, REGION 5						
0375	700-70380	F/A Erosion Control Region 5	2,847.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$12,284,591.82 \$	4,501.50 \$ 1,204,515.33
CAT NO0201 ROADWAY, REGION 3						
0380	202-00008	Tree Trimming	0.000	0.000		
		HOUR		0.000	0.00	
			340.00000	0.000		0.00
0385	202-00090	*Removal of Delineator	619.000	0.000		
		EACH		0.000	0.00	
			6.50000	0.000		0.00
0390	202-00240	*Removal of Asphalt Mat (Planing)	2,376.000	0.000		
		SY		0.000	0.00	
			8.70000	0.000		0.00
0395	202-01130	*Removal of Guardrail Type 3	8,322.000	0.000		
		LF		3,371.000	16,855.00	
			5.00000	3,371.000		16,855.00
0400	202-01300	*Removal of End Anchorage	42.000	0.000		
		EACH		19.000	3,610.00	
			190.00000	19.000		3,610.00
0405	203-01500	Blading	20.000	0.000		
		HOUR		0.000	0.00	
			125.00000	0.000		0.00
0410	203-01510	Backhoe	10.000	0.000		
		HOUR		0.000	0.00	
			120.00000	0.000		0.00
0415	203-01582	Truck (Dump)	10.000	0.000		
		HOUR		0.000	0.00	
			115.00000	0.000		0.00
0420	203-01590	Front End Loader (Rubber Tire)	10.000	0.000		
		HOUR		0.000	0.00	
			130.00000	0.000		0.00

CONTID: C23490
 PCN: 23490-BID
 PROJECT: C149A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 04/21/2022
 08:49:41

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CAT NO0201 ROADWAY, REGION 3						
0425	203-01597	*Potholing	40.000	0.000		
			HOOR	0.000	0.00	
			305.00000	0.000		0.00
0430	208-00002	*Erosion Log Type 1 (12 Inch)	1,080.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0435	208-00107	Removal of Trash	10.000	0.000		
			HOOR	0.000	0.00	
			47.00000	0.000		0.00
0440	210-04010	*Adjust Manhole	3.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0445	210-04050	*Adjust Valve Box	5.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0450	304-07000	Aggregate Base Course (Class 7)	6,743.000	0.000		
			TON	0.000	0.00	
			31.00000	0.000		0.00
0455	307-00000	*Hydrated Lime	1,151.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0460	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	33,191.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0465	406-09500	*Cold Bituminous Pavement (Recycle)	348,677.000	0.000		
			SY	0.000	0.00	
			4.80000	0.000		0.00
0470	411-10255	Emulsified Asphalt (Slow-Setting)	18,321.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0475	411-90040	*Recycling Agent	488,147.000	0.000		
			GAL	0.000	0.00	
			2.25000	0.000		0.00

CONTID: C23490
 PCN: 23490-BID
 PROJECT: C149A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 04/21/2022
 08:49:41

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CAT NO0201 ROADWAY, REGION 3						
0480	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 7ft post	8,663.000	0.000		
		LF		3,724.500	162,015.75	
			43.50000	3,724.500		162,015.75
0485	606-01370	*Transition Type 3G	4.000	0.000		
		EACH		4.000	15,200.00	
			3,800.00000	4.000		15,200.00
0490	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
		EACH		4.000	13,200.00	
			3,300.00000	4.000		13,200.00
0495	606-02005	*End Anchorage (Flared)	38.000	0.000		
		EACH		15.000	51,000.00	
			3,400.00000	15.000		51,000.00
0500	612-00001	*Delineator (Type I)	745.000	0.000		
		EACH		0.000	0.00	
			30.00000	0.000		0.00
0505	612-00003	*Delineator (Type III)	127.000	0.000		
		EACH		0.000	0.00	
			34.00000	0.000		0.00
0510	626-00000	*Mobilization	0.431	0.000		
		L S		0.000	0.00	
			1,800,000.00000	0.000		0.00
0515	626-01113	*Public Information Management (Tier III)	86.000	0.000		
		DAY		27.000	1,080.00	
			40.00000	27.000		1,080.00
0520	627-00013	*Pavement Marking Paint (High Build)	6,444.000	0.000		
		GAL		0.000	0.00	
			55.50000	0.000		0.00
0525	627-30323	*Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(In	360.000	0.000		
		SF		0.000	0.00	
			23.00000	0.000		0.00
0530	627-30328	*Preformed Plastic Pavement Marking (XWalk-Stop Line)(Type I	66.000	0.000		
		SF		0.000	0.00	
			27.50000	0.000		0.00

CONTID: C23490
 PCN: 23490-BID
 PROJECT: C149A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 04/21/2022
 08:49:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0201 ROADWAY, REGION 3						
0535	630-00000	*Flagging	9,628.000	0.000		
			HOUR	551.000	15,152.50	
			27.50000	551.000		15,152.50
0540	630-00001	*Pilot Car Operation	1,077.000	0.000		
			HOUR	0.000	0.00	
			51.00000	0.000		0.00
0545	630-00007	*Traffic Control Inspection	56.000	0.000		
			DAY	9.000	3,600.00	
			400.00000	9.000		3,600.00
0550	630-00012	*Traffic Control Management	120.000	0.000		
			DAY	11.000	10,065.00	
			915.00000	11.000		10,065.00
0555	630-80341	*Construction Traffic Sign (Panel Size A)	94.000	0.000		
			EACH	3.000	64.50	
			21.50000	3.000		64.50
0560	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	0.000		
			EACH	22.000	473.00	
			21.50000	22.000		473.00
0565	630-80344	*Construction Traffic Sign (Special)	66.000	0.000		
			SF	0.000	0.00	
			21.50000	0.000		0.00
0570	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.000		
			EACH	0.000	0.00	
			3,750.00000	0.000		0.00
0575	630-80359	*Portable Message Sign Panel	215.000	0.000		
			DAY	24.000	1,224.00	
			51.00000	24.000		1,224.00
0580	630-80360	*Drum Channelizing Device	108.000	0.000		
			EACH	10.000	200.00	
			20.00000	10.000		200.00
0585	630-80380	*Traffic Cone	344.000	0.000		
			EACH	50.000	50.00	
			1.00000	50.000		50.00

CONTID: C23490
 PCN: 23490-BID
 PROJECT: C149A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/21/2022

ESTIMATE NO: 0002

08:49:41

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CAT NO0201 ROADWAY, REGION 3						
0590	630-80440	*Portable Rumble Strips (Temporary)	12.000	0.000		
			EACH	0.000	0.00	
			1,285.00000	0.000		0.00
0595	630-80511	*Mobile Pavement Marking Zone	0.431	0.000		
			L S	0.000	0.00	
			3,750.00000	0.000		0.00
0600	700-70010	F/A Minor Contract Revisions Region 3	129,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70016	F/A Fuel Cost Adjustment Region 3	38,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70018	F/A Roadway Smoothness Incentive Region 3	297,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70019	F/A Asphalt Cement Cost Adjustment Region 3	80,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70025	F/A Quality Incentive Payment , Asphalt/Region 3	184,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70111	*Project First Program Region 3	1,000.000	0.000		
			F A	1,000.000	1,000.00	
			1.00000	1,000.000		1,000.00
0630	700-70380	F/A Erosion Control Region 3	2,153.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0201	CURRENT AMT	\$10,497,392.30 \$	294,789.75 \$ 294,789.75

CAT NO0202 ADA RAMPS, REGION 5						
0635	202-00200	*Removal of Sidewalk	9.000	0.000		
			SY	0.000	0.00	
			160.00000	0.000		0.00

CONTID: C23490
 PCN: 23490-BID
 PROJECT: C149A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 04/21/2022

08:49:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0202 ADA RAMPS, REGION 5						
0640	202-00203	*Removal of Curb and Gutter	21.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0645	202-00220	*Removal of Asphalt Mat	4.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0650	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	18.000	0.000		
			SY	0.000	0.00	
			155.00000	0.000		0.00
0655	608-00000	*Concrete Sidewalk	3.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00
0660	608-00010	*Concrete Curb Ramp	13.000	0.000		
			SY	0.000	0.00	
			900.00000	0.000		0.00
0665	609-21010	*Curb and Gutter Type 2 (Section I-B)	44.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0670	630-00000	*Flagging	360.000	0.000		
			HOUR	0.000	0.00	
			27.50000	0.000		0.00
			CAT 0202	CURRENT AMT \$	30,345.00 \$	0.00 \$

CAT NO0300 L-07-A, (R 3)						
0675	202-00246	*Removal of Asphalt Mat (Planing) (Special)	331.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0680	202-00425	*Removal of Bridge Railing	249.000	0.000		
			LF	249.000	3,672.75	
			14.75000	249.000		3,672.75
0685	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	56.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00

CONTID: C23490
 PCN: 23490-BID
 PROJECT: C149A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 04/21/2022

08:49:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0300 L-07-A, (R 3)						
0690	420-00510	Geotextile (Crack Reduction) (High Density)	107.000	0.000		
			SY	0.000	0.00	
			37.00000	0.000		0.00
0695	515-00120	*Waterproofing (Membrane)	331.000	0.000		
			SY	0.000	0.00	
			26.25000	0.000		0.00
0700	515-00400	*Concrete Sealer	120.000	0.000		
			SY	0.000	0.00	
			39.00000	0.000		0.00
0705	518-03000	*Sawing and Sealing Bridge Joint	112.000	0.000		
			LF	0.000	0.00	
			71.50000	0.000		0.00
0710	606-01400	*Transition Type BR10M-GR3	4.000	0.000		
			EACH	4.000	16,400.00	
			4,100.00000	4.000		16,400.00
0715	606-11037	*Bridge Rail Type 10R MASH	229.000	0.000		
			LF	229.000	65,265.00	
			285.00000	229.000		65,265.00
0720	630-80377	*Portable Water Filled Barrier (Temporary)	230.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0725	630-86810	*Traffic Signal (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	195,720.50 \$	85,337.75 \$
						85,337.75

CAT NO0301 L-07-B, (R 3)						
0730	202-00240	*Removal of Asphalt Mat (Planing)	332.000	0.000		
			SY	0.000	0.00	
			8.70000	0.000		0.00
0735	202-04050	*Clean Expansion Joint	86.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C23490
 PCN: 23490-BID
 PROJECT: C149A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 04/21/2022
 08:49:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0301 L-07-B, (R 3)						
0740	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	27.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0745	515-00400	*Concrete Sealer	316.000	0.000		
			SY	0.000	0.00	
			39.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	27,187.40 \$	0.00 \$
						0.00

CAT NO0302 M-09-Q, (R 5)						
0750	202-00246	*Removal of Asphalt Mat (Planing) (Special)	981.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0755	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	79.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0760	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	54.000	0.000		
			TON	0.000	0.00	
			128.00000	0.000		0.00
0765	420-00510	Geotextile (Crack Reduction) (High Density)	152.000	0.000		
			SY	0.000	0.00	
			37.00000	0.000		0.00
0770	515-00120	*Waterproofing (Membrane)	981.000	0.000		
			SY	0.000	0.00	
			26.25000	0.000		0.00
0775	515-00400	*Concrete Sealer	260.000	0.000		
			SY	0.000	0.00	
			39.00000	0.000		0.00
0780	518-03000	*Sawing and Sealing Bridge Joint	69.000	0.000		
			LF	0.000	0.00	
			71.50000	0.000		0.00
			CAT 0302	CURRENT AMT \$	79,912.75 \$	0.00 \$
						0.00

CAT NO0303 M-09-R, (R 5)						
0785	202-00240	*Removal of Asphalt Mat (Planing)	955.000	0.000		
			SY	0.000	0.00	
			8.70000	0.000		0.00

CONTID: C23490
 PCN: 23490-BID
 PROJECT: C149A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 04/21/2022

08:49:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0303 M-09-R, (R 5)						
0790	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	81.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0795	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	53.000	0.000		
			TON	0.000	0.00	
			128.00000	0.000		0.00
0800	420-00510	Geotextile (Crack Reduction) (High Density)	169.000	0.000		
			SY	0.000	0.00	
			37.00000	0.000		0.00
0805	515-00400	*Concrete Sealer	247.000	0.000		
			SY	0.000	0.00	
			39.00000	0.000		0.00
0810	518-03000	*Sawing and Sealing Bridge Joint	81.000	0.000		
			LF	0.000	0.00	
			71.50000	0.000		0.00
0815	601-06164	*Concrete (Patching)(Fast Curing)	1.000	0.000		
			CY	0.000	0.00	
			12,000.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	58,895.00 \$	0.00 \$
						0.00

CAT NO0304 M-08-H, (R 5)						
0820	202-00240	*Removal of Asphalt Mat (Planing)	208.000	0.000		
			SY	0.000	0.00	
			8.70000	0.000		0.00
0825	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	18.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0830	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	12.000	0.000		
			TON	0.000	0.00	
			128.00000	0.000		0.00
0835	420-00510	Geotextile (Crack Reduction) (High Density)	152.000	0.000		
			SY	0.000	0.00	
			37.00000	0.000		0.00

