

ESTIMATE SUMMARY

 CONTID: C23490 ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 23490-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 132.0 DAYS TIME ALLOW: 120 WORK DAYS
 SH 149 MP 21-42, 70-92 PERCENT TIME: 110.00 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	12/12/2022	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	11/14/2022
	DATE CONTRACT EXECUTED	11/08/2021	DATE ACCEPTED	11/14/2022
GRAND JUNCTION CO 81505 (970)243-4900	DATE NOTICE TO PROCEED	02/10/2022		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 21,523,148.31 PARTICIPATING	\$ 220,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 21,982,066.35 NON-PARTICIPATING	20,732,228.12	2,234,797.61
PERCENT COMPLETE: 97.35% TOTAL EARNINGS	20,952,228.12	2,234,797.61
FUNDS AVAILABLE: \$ 570,920.19 STOCKPILED MATERIALS	0.00	-569,033.67
	GROSS EARNINGS	1,665,763.94
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-329,731.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,665,763.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,665,763.94
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,665,763.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 12/12/2022
 11:29:35

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	545.000	545.000		
			EACH	0.000	0.00	
			6.50000	545.000		3,542.50
0010	202-00240	*Removal of Asphalt Mat (Planing)	3,545.000	3,545.000		
			SY	0.000	0.00	
			8.70000	3,545.000		30,841.50
0015	202-00810	*Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			160.00000	4.000		640.00
0020	202-00821	*Removal of Sign Panel	93.000	93.000		
			EACH	0.000	0.00	
			32.00000	93.000		2,976.00
0025	202-01130	*Removal of Guardrail Type 3	4,260.000	4,260.000		
			LF	0.000	0.00	
			5.00000	4,260.000		21,300.00
0030	202-01300	*Removal of End Anchorage	18.000	18.000		
			EACH	0.000	0.00	
			190.00000	18.000		3,420.00
0035	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0040	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0045	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0050	203-01582	Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0055	203-01590	Front End Loader (Rubber Tire)	0.000	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: 0009

Page 3
 ESTIMATE RUN 12/12/2022
 11:29:35

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CAT NO0200 ROADWAY, REGION 5						
0060	203-01597	*Potholing	4.000	4.000		
			HOUR	0.000	0.00	
			305.00000	4.000		1,220.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0070	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0075	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	0.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0080	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			47.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	1.000	1.000		
			HOUR	0.000	0.00	
			180.00000	1.000		180.00
0100	208-00107	Removal of Trash	10.000	2.000		
			HOUR	8.000	376.00	
			47.00000	10.000		470.00
0105	210-00011	*Reset Mailbox Structure (Type 1)	6.000	6.000		
			EACH	0.000	0.00	
			375.00000	6.000		2,250.00
0110	210-00012	*Reset Mailbox Structure (Type 2)	10.000	2.000		
			EACH	0.000	0.00	
			535.00000	2.000		1,070.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 12/12/2022
 11:29:35

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CAT NO0200 ROADWAY, REGION 5						
0115	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			485.00000	1.000		485.00
0120	212-00700	*Organic Fertilizer	0.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0125	212-00708	*Seeding (Native) Broadcast	0.000	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0130	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			9,000.00000	0.000		0.00
0135	240-00000	*Wildlife Biologist	8.500	8.500		
			HOUR	0.000	0.00	
			235.00000	8.500		1,997.50
0140	304-07000	Aggregate Base Course (Class 7)	7,034.940	0.000		
			TON	7,034.940	218,083.14	
			31.00000	7,034.940		218,083.14
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	-6,743.000	-45,919.83	
			6.81000	0.000		0.00
0145	307-00000	*Hydrated Lime	598.000	597.640		
			TON	0.000	0.00	
			250.00000	597.640		149,410.00
0150	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	140.000	140.000		
			SY	0.000	0.00	
			155.00000	140.000		21,700.00
0155	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	29,188.850	18,289.280		
			TON	10,899.570	1,362,446.25	
			125.00000	29,188.850		3,648,606.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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CAT NO0200 ROADWAY, REGION 5						
0155		MATERIAL ALLOWANCE Aggregates required for HMA		15,162.720		
			TON	-15,162.720	-523,113.84	
			34.50000	0.000		0.00
0160	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	18,319.860	18,319.860		
			TON	0.000	0.00	
			128.00000	18,319.860		2,344,942.08
0165	406-09500	*Cold Bituminous Pavement (Recycle)	270,604.000	270,604.000		
			SY	0.000	0.00	
			4.80000	270,604.000		1,298,899.20
0170	411-10255	Emulsified Asphalt (Slow-Setting)	16,555.000	13,222.550		
			GAL	3,332.450	8,331.13	
			2.50000	16,555.000		41,387.50
0175	411-90040	*Recycling Agent	309,378.000	309,377.370		
			GAL	-0.370	-0.83	
			2.25000	309,377.000		696,098.25
0180	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 7ft post	4,162.000	4,162.000		
			LF	0.000	0.00	
			43.50000	4,162.000		181,047.00
0185	606-01370	*Transition Type 3G	12.000	12.000		
			EACH	0.000	0.00	
			3,800.00000	12.000		45,600.00
0190	606-02003	*End Anchorage (Nonflared)	5.000	5.000		
			EACH	0.000	0.00	
			3,300.00000	5.000		16,500.00
0195	606-02005	*End Anchorage (Flared)	13.000	13.000		
			EACH	0.000	0.00	
			3,400.00000	13.000		44,200.00
0200	612-00001	*Delineator (Type I)	366.000	366.000		
			EACH	0.000	0.00	
			30.00000	366.000		10,980.00
0205	612-00002	*Delineator (Type II)	8.000	8.000		
			EACH	0.000	0.00	
			32.00000	8.000		256.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 12/12/2022
 11:29:35

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0210	612-00003	*Delineator (Type III)	171.000	171.000		
			EACH	0.000	0.00	
			34.00000	171.000		5,814.00
0215	614-00011	*Sign Panel (Class I)	302.000	295.250		
			SF	6.750	145.13	
			21.50000	302.000		6,493.00
0220	614-00012	*Sign Panel (Class II)	481.000	469.000		
			SF	12.000	309.00	
			25.75000	481.000		12,385.75
0225	614-01512	*Steel Sign Support (2-Inch Round)(Post)	25.000	25.000		
			LF	0.000	0.00	
			19.25000	25.000		481.25
0230	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	3.000	3.000		
			EACH	0.000	0.00	
			195.00000	3.000		585.00
0232	620-00045	Liquidated Damages (Per 108.09)	0.000	0.000		
			DAY	-6.000	-58,800.00	
			9,800.00000	-6.000		-58,800.00
0235	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0240	626-00000	*Mobilization	0.569	0.569		
			L S	0.000	0.00	
			1,800,000.00000	0.569		1,024,200.00
0245	626-01113	*Public Information Management (Tier III)	147.000	130.000		
			DAY	17.000	680.00	
			40.00000	147.000		5,880.00
0250	627-00013	*Pavement Marking Paint (High Build)	6,431.440	3,941.170		
			GAL	2,489.830	138,185.57	
			55.50000	6,431.000		356,920.50
0255	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	219.000	0.000		
			SF	219.000	6,022.50	
			27.50000	219.000		6,022.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 12/12/2022
 11:29:35

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						
0260	630-00000	*Flagging	5,469.000	4,562.000		
			HOOR	907.000	24,942.50	
			27.50000	5,469.000		150,397.50
0265	630-00001	*Pilot Car Operation	711.000	581.000		
			HOOR	130.000	6,630.00	
			51.00000	711.000		36,261.00
0270	630-00007	*Traffic Control Inspection	59.000	54.000		
			DAY	5.000	2,000.00	
			400.00000	59.000		23,600.00
0275	630-00012	*Traffic Control Management	83.000	71.000		
			DAY	12.000	10,980.00	
			915.00000	83.000		75,945.00
0280	630-80340	*Pedestrian Barricade (ADA)	0.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0285	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	23.400		
			EACH	2.600	55.90	
			21.50000	26.000		559.00
0290	630-80342	*Construction Traffic Sign (Panel Size B)	90.000	81.000		
			EACH	9.000	193.50	
			21.50000	90.000		1,935.00
0295	630-80344	*Construction Traffic Sign (Special)	78.000	70.200		
			SF	7.800	167.70	
			21.50000	78.000		1,677.00
0300	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	0.000	0.000		
			EACH	0.000	0.00	
			3,750.00000	0.000		0.00
0305	630-80359	*Portable Message Sign Panel	262.000	238.000		
			DAY	24.000	1,224.00	
			51.00000	262.000		13,362.00
0310	630-80360	*Drum Channelizing Device	30.000	27.000		
			EACH	3.000	60.00	
			20.00000	30.000		600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 12/12/2022
 11:29:35

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CAT NO0200 ROADWAY, REGION 5						
0315	630-80363	*Drum Channelizing Device (With Light) (Flashing)	14.000	12.600		
			EACH	1.400	71.40	
			51.00000	14.000		714.00
0320	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	34.000	30.600		
			EACH	3.400	173.40	
			51.00000	34.000		1,734.00
0325	630-80380	*Traffic Cone	344.000	230.400		
			EACH	25.600	25.60	
			1.00000	256.000		256.00
0330	630-80440	*Portable Rumble Strips (Temporary)	0.000	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	0.569	2,133.75	
			3,750.00000	0.569		2,133.75
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	153,853.450	103,883.760		
			F A	49,969.690	49,969.69	
			1.00000	153,853.450		153,853.45
0350	700-70018	F/A Roadway Smoothness Incentive Region 5	299,873.040	0.000		
			F A	299,873.040	299,873.04	
			1.00000	299,873.040		299,873.04
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	151,073.690	151,073.69	
			1.00000	151,073.690		151,073.69
0365	700-70060	F/A Adjust Utilities/Region 5	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY, REGION 5						
0370	700-70111	*Project First Program Region 5	1,000.000	1,000.000		
			F A	0.000	0.00	
			1.00000	1,000.000		1,000.00
0375	700-70380	F/A Erosion Control Region 5	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$11,425,269.34 \$	1,656,318.39 \$11,083,058.35
CAT NO0201 ROADWAY, REGION 3						
0380	202-00008	Tree Trimming	0.000	0.000		
			HOOR	0.000	0.00	
			340.00000	0.000		0.00
0385	202-00090	*Removal of Delineator	869.000	869.000		
			EACH	0.000	0.00	
			6.50000	869.000		5,648.50
0390	202-00240	*Removal of Asphalt Mat (Planing)	3,015.000	3,015.000		
			SY	0.000	0.00	
			8.70000	3,015.000		26,230.50
0395	202-01130	*Removal of Guardrail Type 3	8,322.000	8,322.000		
			LF	0.000	0.00	
			5.00000	8,322.000		41,610.00
0400	202-01300	*Removal of End Anchorage	42.000	42.000		
			EACH	0.000	0.00	
			190.00000	42.000		7,980.00
0405	203-01500	Blading	0.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0410	203-01510	Backhoe	0.000	0.000		
			HOOR	0.000	0.00	
			120.00000	0.000		0.00
0415	203-01582	Truck (Dump)	0.000	0.000		
			HOOR	0.000	0.00	
			115.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 12/12/2022
 11:29:35

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CAT NO0201 ROADWAY, REGION 3						
0420	203-01590	Front End Loader (Rubber Tire)	0.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0425	203-01597	*Potholing	40.000	40.000		
			HOOR	0.000	0.00	
			305.00000	40.000		12,200.00
0430	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0435	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			47.00000	0.000		0.00
0440	210-04010	*Adjust Manhole	0.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0445	210-04050	*Adjust Valve Box	10.000	10.000		
			EACH	0.000	0.00	
			500.00000	10.000		5,000.00
0450	304-07000	Aggregate Base Course (Class 7)	4,864.870	4,864.870		
			TON	0.000	0.00	
			31.00000	4,864.870		150,810.97
0455	307-00000	*Hydrated Lime	1,053.480	1,053.480		
			TON	0.000	0.00	
			250.00000	1,053.480		263,370.00
0460	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	31,473.580	31,473.580		
			TON	0.000	0.00	
			125.00000	31,473.580		3,934,197.50
0465	406-09500	*Cold Bituminous Pavement (Recycle)	308,352.000	308,352.000		
			SY	0.000	0.00	
			4.80000	308,352.000		1,480,089.60
0470	411-10255	Emulsified Asphalt (Slow-Setting)	11,500.000	11,499.600		
			GAL	0.400	1.00	
			2.50000	11,500.000		28,750.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 12/12/2022
 11:29:35

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CAT NO0201 ROADWAY, REGION 3						
0475	411-90040	*Recycling Agent	431,597.000	415,250.910		
			GAL	16,346.090	36,778.70	
			2.25000	431,597.000		971,093.25
0480	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 7ft post	8,644.000	8,644.000		
			LF	0.000	0.00	
			43.50000	8,644.000		376,014.00
0485	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			3,800.00000	4.000		15,200.00
0490	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			3,300.00000	4.000		13,200.00
0495	606-02005	*End Anchorage (Flared)	38.000	38.000		
			EACH	0.000	0.00	
			3,400.00000	38.000		129,200.00
0500	612-00001	*Delineator (Type I)	656.000	656.000		
			EACH	0.000	0.00	
			30.00000	656.000		19,680.00
0505	612-00003	*Delineator (Type III)	213.000	213.000		
			EACH	0.000	0.00	
			34.00000	213.000		7,242.00
0507	620-00045	Liquidated Damages (Per 108.09)	0.000	0.000		
			DAY	-6.000	-58,800.00	
			9,800.00000	-6.000		-58,800.00
0510	626-00000	*Mobilization	0.431	0.431		
			L S	0.000	0.00	
			1,800,000.00000	0.431		775,800.00
0515	626-01113	*Public Information Management (Tier III)	86.000	86.000		
			DAY	0.000	0.00	
			40.00000	86.000		3,440.00
0520	627-00013	*Pavement Marking Paint (High Build)	7,195.000	7,194.600		
			GAL	0.400	22.20	
			55.50000	7,195.000		399,322.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 12/12/2022
 11:29:35

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						
0525	627-30323	*Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(In	66.000	66.000		
		SF		0.000	0.00	
			23.00000	66.000		1,518.00
0530	627-30328	*Preformed Plastic Pavement Marking (XWalk-Stop Line)(Type I	360.000	360.000		
		SF		0.000	0.00	
			27.50000	360.000		9,900.00
0535	630-00000	*Flagging	6,626.500	6,311.000		
		HOURL		0.000	0.00	
			27.50000	6,311.000		173,552.50
0540	630-00001	*Pilot Car Operation	670.000	670.000		
		HOURL		0.000	0.00	
			51.00000	670.000		34,170.00
0545	630-00007	*Traffic Control Inspection	77.000	77.000		
		DAY		0.000	0.00	
			400.00000	77.000		30,800.00
0550	630-00012	*Traffic Control Management	97.000	97.000		
		DAY		0.000	0.00	
			915.00000	97.000		88,755.00
0555	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	23.400		
		EACH		2.600	55.90	
			21.50000	26.000		559.00
0560	630-80342	*Construction Traffic Sign (Panel Size B)	78.000	70.200		
		EACH		7.800	167.70	
			21.50000	78.000		1,677.00
0565	630-80344	*Construction Traffic Sign (Special)	66.000	59.400		
		SF		6.600	141.90	
			21.50000	66.000		1,419.00
0570	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	0.000	0.000		
		EACH		0.000	0.00	
			3,750.00000	0.000		0.00
0575	630-80359	*Portable Message Sign Panel	204.000	204.000		
		DAY		0.000	0.00	
			51.00000	204.000		10,404.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 12/12/2022
 11:29:35

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						
0580	630-80360	*Drum Channelizing Device	50.000	45.000		
			EACH	5.000	100.00	
			20.00000	50.000		1,000.00
0585	630-80380	*Traffic Cone	344.000	309.600		
			EACH	34.400	34.40	
			1.00000	344.000		344.00
0590	630-80440	*Portable Rumble Strips (Temporary)	12.000	10.800		
			EACH	1.200	1,542.00	
			1,285.00000	12.000		15,420.00
0595	630-80511	*Mobile Pavement Marking Zone	0.431	0.388		
			L S	0.043	161.25	
			3,750.00000	0.431		1,616.25
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	8,391.260	8,391.260		
			F A	0.000	0.00	
			1.00000	8,391.260		8,391.26
0610	700-70018	F/A Roadway Smoothness Incentive Region 3	161,408.620	161,408.620		
			F A	0.000	0.00	
			1.00000	161,408.620		161,408.62
0615	700-70019	F/A Asphalt Cement Cost Adjustment Region 3	0.000	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	175,517.320	175,517.320		
			F A	0.000	0.00	
			1.00000	175,517.320		175,517.32
0625	700-70111	*Project First Program Region 3	1,000.000	1,000.000		
			F A	0.000	0.00	
			1.00000	1,000.000		1,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/12/2022

ESTIMATE NO: 0009

11:29:35

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						
0630	700-70380	F/A Erosion Control Region 3	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0201	CURRENT AMT \$ 9,521,207.02 \$	-19,794.95 \$	9,324,730.77
CAT NO0202 ADA RAMPS, REGION 5						
0635	202-00200	*Removal of Sidewalk	22.000	22.000		
			SY	0.000	0.00	
			160.00000	22.000		3,520.00
0640	202-00203	*Removal of Curb and Gutter	37.000	37.000		
			LF	0.000	0.00	
			25.00000	37.000		925.00
0645	202-00220	*Removal of Asphalt Mat	4.000	1.000		
			SY	0.000	0.00	
			120.00000	1.000		120.00
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	9.000	9.000		
			SY	0.000	0.00	
			70.00000	9.000		630.00
0660	608-00010	*Concrete Curb Ramp	19.000	19.000		
			SY	0.000	0.00	
			900.00000	19.000		17,100.00
0665	609-21010	*Curb and Gutter Type 2 (Section I-B)	19.000	19.000		
			LF	0.000	0.00	
			75.00000	19.000		1,425.00
0670	630-00000	*Flagging	360.000	0.000		
			HOOR	0.000	0.00	
			27.50000	0.000		0.00

			CAT 0202	CURRENT AMT \$ 36,770.00 \$	0.00 \$	23,720.00
CAT NO0300 L-07-A, (R 3)						
0675	202-00246	*Removal of Asphalt Mat (Planing) (Special)	332.000	332.000		
			SY	0.000	0.00	
			17.00000	332.000		5,644.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
 ESTIMATE RUN 12/12/2022
 11:29:35

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)						
0680	202-00425	*Removal of Bridge Railing	249.000	249.000		
			LF	0.000	0.00	
			14.75000	249.000		3,672.75
0685	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	57.670	57.670		
			TON	0.000	0.00	
			125.00000	57.670		7,208.75
0690	420-00510	Geotextile (Crack Reduction) (High Density)	107.000	107.000		
			SY	0.000	0.00	
			37.00000	107.000		3,959.00
0695	515-00120	*Waterproofing (Membrane)	332.000	332.000		
			SY	0.000	0.00	
			26.25000	332.000		8,715.00
0700	515-00400	*Concrete Sealer	97.000	97.000		
			SY	0.000	0.00	
			39.00000	97.000		3,783.00
0705	518-03000	*Sawing and Sealing Bridge Joint	112.000	112.000		
			LF	0.000	0.00	
			71.50000	112.000		8,008.00
0710	606-01400	*Transition Type BR10M-GR3	4.000	4.000		
			EACH	0.000	0.00	
			4,100.00000	4.000		16,400.00
0715	606-11037	*Bridge Rail Type 10R MASH	229.000	229.000		
			LF	0.000	0.00	
			285.00000	229.000		65,265.00
0720	630-80377	*Portable Water Filled Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0725	630-86810	*Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	122,655.50 \$	0.00 \$ 122,655.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16
 ESTIMATE RUN 12/12/2022
 11:29:35

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)							
0730	202-00240	*Removal of Asphalt Mat (Planing)	344.000	344.000			
			SY	0.000	0.00		
			8.70000	344.000		2,992.80	
0735	202-04050	*Clean Expansion Joint	64.000	64.000			
			LF	0.000	0.00		
			100.00000	64.000		6,400.00	
0740	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	0.000	0.000			
			TON	0.000	0.00		
			125.00000	0.000		0.00	
0745	515-00400	*Concrete Sealer	345.000	345.000			
			SY	0.000	0.00		
			39.00000	345.000		13,455.00	
			CAT 0301	CURRENT AMT \$	22,847.80 \$	0.00 \$	22,847.80

CAT NO0302 M-09-Q, (R 5)							
0750	202-00246	*Removal of Asphalt Mat (Planing) (Special)	982.000	982.000			
			SY	0.000	0.00		
			17.00000	982.000		16,694.00	
0755	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	150.460	150.460			
			TON	0.000	0.00		
			125.00000	150.460		18,807.50	
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	152.000			
			SY	0.000	0.00		
			37.00000	152.000		5,624.00	
0770	515-00120	*Waterproofing (Membrane)	981.000	981.000			
			SY	0.000	0.00		
			26.25000	981.000		25,751.25	
0775	515-00400	*Concrete Sealer	244.000	244.000			
			SY	0.000	0.00		
			39.00000	244.000		9,516.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/12/2022

ESTIMATE NO: 0009

11:29:35

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 NO0302 M-09-Q, (R 5)						
0780	518-03000	*Sawing and Sealing Bridge Joint	69.000	0.000		
		LF		69.000	4,933.50	
			71.50000	69.000		4,933.50

			CAT 0302	CURRENT AMT \$	88,238.25 \$	4,933.50 \$ 81,326.25
CAT NO0303 M-09-R, (R 5)						
0785	202-00240	*Removal of Asphalt Mat (Planing)	954.000	954.000		
		SY		0.000	0.00	
			8.70000	954.000		8,299.80
0790	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	114.440	114.440		
		TON		0.000	0.00	
			125.00000	114.440		14,305.00
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	169.000		
		SY		0.000	0.00	
			37.00000	169.000		6,253.00
0805	515-00400	*Concrete Sealer	247.000	238.000		
		SY		0.000	0.00	
			39.00000	238.000		9,282.00
0810	518-03000	*Sawing and Sealing Bridge Joint	81.000	0.000		
		LF		81.000	5,791.50	
			71.50000	81.000		5,791.50
0815	601-06164	*Concrete (Patching)(Fast Curing)	1.000	0.650		
		CY		0.050	600.00	
			12,000.00000	0.700		8,400.00

			CAT 0303	CURRENT AMT \$	63,066.30 \$	6,391.50 \$ 52,331.30
CAT NO0304 M-08-H, (R 5)						
0820	202-00240	*Removal of Asphalt Mat (Planing)	208.000	208.000		
		SY		0.000	0.00	
			8.70000	208.000		1,809.60
0825	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	57.720	0.000		
		TON		57.720	7,215.00	
			125.00000	57.720		7,215.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 12/12/2022

11:29:35

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 NO0304 M-08-H, (R 5)						
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	152.000	5,624.00	
			37.00000	152.000		5,624.00
0840	515-00400	*Concrete Sealer	47.000	47.000		
			SY	0.000	0.00	
			39.00000	47.000		1,833.00
0845	518-03000	*Sawing and Sealing Bridge Joint	71.000	0.000		
			LF	71.000	5,076.50	
			71.50000	71.000		5,076.50

		CAT 0304	CURRENT AMT	\$ 23,094.10	\$ 17,915.50	\$ 21,558.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0850	620-00002	*Field Office (Class 2) REG 3 x 1EA. & REG 5 x 1 EA.	2.000	2.000		
			EACH	0.000	0.00	
			50,000.00000	2.000		100,000.00
0855	620-00012	*Field Laboratory (Class 2) REG 3 x 1EA. & REG 5 x 1 EA.	2.000	2.000		
			EACH	0.000	0.00	
			45,000.00000	2.000		90,000.00
0860	620-00020	*Sanitary Facility REG 3 x 2 EA. & REG 5 x 2 EA.	4.000	4.000		
			EACH	0.000	0.00	
			7,500.00000	4.000		30,000.00

		CAT 0400	CURRENT AMT	\$ 220,000.00	\$ 0.00	\$ 220,000.00

		PROJECT TOTAL	CURRENT AMT	\$21,523,148.31	\$ 1,665,763.94	\$20,952,228.07