

ESTIMATE SUMMARY

CONTID: C25354

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 25354-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

64 WORK DAYS

FY23 US285/BAILEY SAFETY IMPROVEMENTS

PERCENT TIME: 29.69

ORIG TIME ALLOW:

64 WORK DAYS

PROJECT NO:

STA2854-155

FY23 US285/BAILEY SAFETY IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES:

PARK

CONTRACTOR:

Native Sun Materials Inc dba Native Sun Construcion  
16050 Old Denver Road

PAY PERIOD ENDING

07/31/2023

DATE TIME STARTED 05/17/2023

DATE LET

04/13/2023

DATE WORK BEGAN

DATE AWARDED

04/25/2023

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/16/2023

DATE ACCEPTED

Monument

CO 80132 (719)593-5874

DATE NOTICE TO PROCEED

05/17/2023

CURRENT TOTAL

THIS ESTIMATE

|                         |              |                       |    |            |    |            |
|-------------------------|--------------|-----------------------|----|------------|----|------------|
| CURRENT PROJECT AMT: \$ | 2,283,034.59 | PARTICIPATING         | \$ | 0.00       | \$ | 0.00       |
| AWARD PROJECT AMT: \$   | 2,131,163.07 | NON-PARTICIPATING     |    | 573,907.32 |    | 573,907.32 |
| PERCENT COMPLETE:       | 25.14%       | TOTAL EARNINGS        |    | 573,907.32 |    | 573,907.32 |
| FUNDS AVAILABLE: \$     | 1,709,127.27 | STOCKPILED MATERIALS  |    | 0.00       |    | 0.00       |
|                         |              | GROSS EARNINGS        |    | 573,907.32 |    | 573,907.32 |
| TOTAL CLAIMS: \$        | 0.00         | RETAINAGE             |    | -14,328.73 |    | -14,328.73 |
|                         |              | SECURITIES ENCUMBERED |    | 0.00       |    | 0.00       |
|                         |              | NET EARNINGS          |    | 559,578.59 |    | 559,578.59 |
|                         |              | LIQUIDATED DAMAGES    |    | 0.00       |    | 0.00       |
|                         |              | AUTOPAY ADJUSTMENT    |    | 0.00       |    | 0.00       |
|                         |              | AMOUNT DUE            |    | 559,578.59 |    | 559,578.59 |
|                         |              | OTHER ADJUSTMENTS     |    | 0.00       |    | 0.00       |

PAYMENT DUE

\$

559,578.59

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25354  
 PCN: 25354-BID  
 PROJECT: STA2854-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 201-00005 | Removal of Debris                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26,114.00000                             | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00090 | *Removal of Delineator                    | 45.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 45.000                                      | 1,542.36                 |                      |
|                    |           |   | 34.27462                                 | 45.000                                      |                          | 1,542.36             |
| 0015               | 202-00190 | Removal of Concrete Median Cover Material | 1,424.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 1,424.000                                   | 18,431.36                |                      |
|                    |           |   | 12.94337                                 | 1,424.000                                   |                          | 18,431.36            |
| 0020               | 202-00203 | Removal of Curb and Gutter                | 3,061.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 3,061.000                                   | 5,476.31                 |                      |
|                    |           |   | 1.78906                                  | 3,061.000                                   |                          | 5,476.31             |
| 0025               | 202-00220 | Removal of Asphalt Mat                    | 287.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 286.600                                     | 3,895.84                 |                      |
|                    |           |   | 13.59330                                 | 286.600                                     |                          | 3,895.84             |
| 0030               | 202-00250 | Removal of Pavement Marking               | 11,332.000                               | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.95976                                  | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00810 | *Removal of Ground Sign                   | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 15.000                                      | 6,169.43                 |                      |
|                    |           |   | 411.29542                                | 15.000                                      |                          | 6,169.43             |
| 0040               | 202-00821 | *Removal of Sign Panel                    | 27.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 12.000                                      | 4,112.96                 |                      |
|                    |           |   | 342.74630                                | 12.000                                      |                          | 4,112.96             |
| 0045               | 202-01130 | *Removal of Guardrail Type 3              | 87.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.59954                                 | 0.000                                       |                          | 0.00                 |
| 0050               | 202-01300 | *Removal of End Anchorage                 | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 843.15500                                | 0.000                                       |                          | 0.00                 |
| 0055               | 202-05030 | *Sawing Asphalt Material (10 Inch)        | 3,130.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 3,130.000                                   | 18,237.51                |                      |
|                    |           |   | 5.82668                                  | 3,130.000                                   |                          | 18,237.51            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 203-00000 | Unclassified Excavation                            | 678.030                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 678.030                                     | 32,970.17                |                      |
|                    |           |  | 48.62642                                 | 678.030                                     |                          | 32,970.17            |
| 0065               | 203-01597 | Potholing  | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 630.65300                                | 0.000                                       |                          | 0.00                 |
| 0070               | 207-00700 | Topsoil (Onsite)                                   | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.59480                                 | 0.000                                       |                          | 0.00                 |
| 0075               | 208-00006 | *Erosion Log (Special)                             | 1,176.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 1,175.600                                   | 12,893.84                |                      |
|                    |           |  | 10.96788                                 | 1,175.600                                   |                          | 12,893.84            |
| 0080               | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,783.10000                              | 0.000                                       |                          | 0.00                 |
| 0085               | 208-00051 | *Storm Drain Inlet Protection (Type I)             | 77.380                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 77.380                                      | 1,552.40                 |                      |
|                    |           |  | 20.06200                                 | 77.380                                      |                          | 1,552.40             |
| 0090               | 208-00103 | Removal and Disposal of Sediment (Labor)           | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.81333                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 208-00105 | Removal and Disposal of Sediment (Equipment)       | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 241.55458                                | 0.000                                       |                          | 0.00                 |
| 0100               | 208-00106 | Sweeping (Sediment Removal)                        | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 78.82500                                 | 0.000                                       |                          | 0.00                 |
| 0105               | 210-04020 | Modify Inlet                                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,181.35000                              | 0.000                                       |                          | 0.00                 |
| 0110               | 212-00700 | *Organic Fertilizer                                | 240.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.75913                                  | 0.000                                       |                          | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 212-00702 | *Biotic Soil Amendments (Hydraulically Applied)      | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.64038                                  | 0.000                                       |                          | 0.00                 |
| 0120               | 212-00703 | *Humate  | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.15325                                  | 0.000                                       |                          | 0.00                 |
| 0125               | 212-00704 | *Mycorrhizae   | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.24625                                 | 0.000                                       |                          | 0.00                 |
| 0130               | 212-00707 | *Seeding (Native) Hydraulic                          | 0.400                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,017.80000                              | 0.000                                       |                          | 0.00                 |
| 0135               | 213-00012 | *Spray-on Mulch Blanket                              | 0.400                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,285.97500                              | 0.000                                       |                          | 0.00                 |
| 0140               | 304-06000 | Aggregate Base Course (Class 6)                      | 780.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 721.490                                     | 46,227.74                |                      |
|                    |           |  | 64.07260                                 | 721.490                                     |                          | 46,227.74            |
| 0145               | 403-34721 | Hot Mix Asphalt (Grading SX) (75) (PG 58-28)         | 840.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 732.440                                     | 250,562.89               |                      |
|                    |           |  | 342.09340                                | 732.440                                     |                          | 250,562.89           |
| 0150               | 412-00600 | Concrete Pavement (6 Inch)                           | 23.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 390.52087                                | 0.000                                       |                          | 0.00                 |
| 0155               | 503-00048 | Drilled Shaft (48 Inch)                              | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 894.45900                                | 0.000                                       |                          | 0.00                 |
| 0160               | 606-00302 | *Guardrail Type 3 (31 Inch Midwest Guardrail System) | 843.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 77.73631                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 606-00910 | Guardrail Type 9 (Style CA)                          | 1,105.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 486.56589                                | 0.000                                       |                          | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 606-01385 | *Transition Type 3J  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,068.53000                              | 0.000                                       |                          | 0.00                 |
| 0175               | 606-02003 | *End Anchorage (Nonflared)                                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,251.69000                              | 0.000                                       |                          | 0.00                 |
| 0180               | 606-40400 | Structural Concrete Stain                                    | 878.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 82.25910                                 | 0.000                                       |                          | 0.00                 |
| 0185               | 614-00012 | *Sign Panel (Class II)                                       | 596.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.50054                                 | 0.000                                       |                          | 0.00                 |
| 0190               | 614-00028 | *Sign Panel (Class III) (Install Only)                       | 156.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.16167                                 | 0.000                                       |                          | 0.00                 |
| 0195               | 614-00615 | *Steel Signpost (W 6x15)                                     | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 185.08286                                | 0.000                                       |                          | 0.00                 |
| 0200               | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)          | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 431.86000                                | 0.000                                       |                          | 0.00                 |
| 0205               | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 616.94333                                | 0.000                                       |                          | 0.00                 |
| 0210               | 614-03002 | *Concrete Footing (Type 2)                                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,661.35000                              | 0.000                                       |                          | 0.00                 |
| 0215               | 614-32900 | *Monotube Overhead Sign Cantilever (Install Only)            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33,621.78000                             | 0.000                                       |                          | 0.00                 |
| 0220               | 614-80386 | Rumble Strip (Special)                                       | 42.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.46071                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 614-85001 | *Impact Attenuator Crash Cushion                       | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40,892.37000                             | 0.000                                       |                          | 0.00                 |
| 0230               | 620-00020 | Sanitary Facility                                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 4,799.75                 |                      |
|                    |           |  | 4,799.75000                              | 1.000                                       |                          | 4,799.75             |
| 0235               | 625-00000 | *Construction Surveying                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.800                                       | 32,903.64                |                      |
|                    |           |  | 41,129.55000                             | 0.800                                       |                          | 32,903.64            |
| 0240               | 626-00000 | *Mobilization  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.473                                       | 96,282.86                |                      |
|                    |           |  | 203,557.85000                            | 0.473                                       |                          | 96,282.86            |
| 0245               | 626-01113 | *Public Information Management (Tier III)              | 104.000                                  | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 36.000                                      | 3,724.44                 |                      |
|                    |           |  | 103.45663                                | 36.000                                      |                          | 3,724.44             |
| 0250               | 627-00009 | Modified Epoxy Pavement Marking(Inlaid)                | 44.000                                   | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 246.77727                                | 0.000                                       |                          | 0.00                 |
| 0255               | 627-00013 | Pavement Marking Paint (High Build)                    | 59.000                                   | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61.69441                                 | 0.000                                       |                          | 0.00                 |
| 0260               | 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid)    | 2,234.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.93576                                 | 0.000                                       |                          | 0.00                 |
| 0265               | 627-30405 | Preformed Thermoplastic Pavement Marking (Word-Symbol) | 465.100                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.19260                                 | 0.000                                       |                          | 0.00                 |
| 0270               | 630-00000 | *Flagging  | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.83933                                 | 0.000                                       |                          | 0.00                 |
| 0275               | 630-00003 | *Uniformed Traffic Control                             | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 342.74625                                | 0.000                                       |                          | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 630-00007 | *Traffic Control Inspection                                  | 82.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 25.000                                      | 13,709.85                |                      |
|                    |           |  | 548.39400                                | 25.000                                      |                          | 13,709.85            |
| 0285               | 630-00012 | *Traffic Control Management                                  | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 2.000                                       | 7,403.32                 |                      |
|                    |           |  | 3,701.66000                              | 2.000                                       |                          | 7,403.32             |
| 0290               | 630-00015 | *Uniformed Traffic Control Coordination                      | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 102.82400                                | 0.000                                       |                          | 0.00                 |
| 0295               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 548.39500                                | 0.000                                       |                          | 0.00                 |
| 0300               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.500                                       | 431.86                   |                      |
|                    |           |  | 123.38867                                | 3.500                                       |                          | 431.86               |
| 0305               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 7.000                                       | 1,055.66                 |                      |
|                    |           |  | 150.80825                                | 7.000                                       |                          | 1,055.66             |
| 0310               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 164.51833                                | 0.000                                       |                          | 0.00                 |
| 0315               | 630-80355 | *Portable Message Sign Panel                                 | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 7,540.42                 |                      |
|                    |           |  | 7,540.42000                              | 1.000                                       |                          | 7,540.42             |
| 0320               | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,056.48000                              | 0.000                                       |                          | 0.00                 |
| 0325               | 630-80360 | *Drum Channelizing Device                                    | 83.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 41.500                                      | 3,982.71                 |                      |
|                    |           |  | 95.96893                                 | 41.500                                      |                          | 3,982.71             |
| 0330               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 109.67875                                | 0.000                                       |                          | 0.00                 |

CONTID: C25354  
 PCN: 25354-BID  
 PROJECT: STA2854-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 08/10/2023  
 14:26:04

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0335               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn)      | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 109.67875                                | 0.000                                       |                          | 0.00                 |
| 0340               | 630-80380 | *Traffic Cone   | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27.41972                                 | 0.000                                       |                          | 0.00                 |
| 0345               | 630-80393 | *Stackable Vertical Panels                                | 75.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 95.96893                                 | 0.000                                       |                          | 0.00                 |
| 0350               | 630-85010 | *Impact Attenuator (Temporary)                            | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,169.43250                              | 0.000                                       |                          | 0.00                 |
| 0355               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20,564.78000                             | 0.000                                       |                          | 0.00                 |
| 0360               | 700-70010 | F/A Minor Contract Revisions                              | 150,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0365               | 700-70016 | F/A Fuel Cost Adjustment                                  | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0370               | 700-70111 | Project First Program                                     | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0375               | 700-70380 | F/A Erosion Control                                       | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| -----              |           |   |  |   |                          |                      |
|                    |           | CAT 0200  | CURRENT AMT                              | \$ 2,283,034.59                             | \$ 573,907.32            | \$ 573,907.32        |
|                    |           | PROJECT TOTAL   | CURRENT AMT                              | \$ 2,283,034.59                             | \$ 573,907.32            | \$ 573,907.32        |