

ESTIMATE SUMMARY

CONTID: C25354

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 25354-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 65.5 DAYS

TIME ALLOW:

66 WORK DAYS

FY23 US285/BAILEY SAFETY IMPROVEMENTS

PERCENT TIME: 99.24

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

01/04/2024

DATE TIME STARTED 05/17/2023

DATE LET

04/13/2023

DATE WORK BEGAN

DATE AWARDED

04/25/2023

DATE TIME STOPPED 01/04/2024

DATE CONTRACT EXECUTED

05/16/2023

DATE ACCEPTED 01/04/2024

Monument

CO 80132 (719)593-5874

DATE NOTICE TO PROCEED

05/17/2023

CURRENT TOTAL

THIS ESTIMATE

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,140,101.10 PARTICIPATING   | \$ 0.00               | \$ 0.00       |
| AWARD PROJECT AMT: \$ 2,131,163.07 NON-PARTICIPATING | 2,129,312.52          | 16,625.69     |
| PERCENT COMPLETE: 99.50% TOTAL EARNINGS              | 2,129,312.52          | 16,625.69     |
| FUNDS AVAILABLE: \$ 10,788.58 STOCKPILED MATERIALS   | 0.00                  | 0.00          |
|  | GROSS EARNINGS        | 16,625.69     |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -31,967.45            | 0.00          |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 2,097,345.07  |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 2,097,345.07  |
|  | OTHER ADJUSTMENTS     | 0.00          |

PAYMENT DUE \$ 16,625.69

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26,114.00000                             | 1.000                                       |                          | 26,114.00            |
| 0010               | 202-00090 | *Removal of Delineator                    | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.27462                                 | 45.000                                      |                          | 1,542.36             |
| 0015               | 202-00190 | Removal of Concrete Median Cover Material | 1,424.000                                | 1,424.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.94337                                 | 1,424.000                                   |                          | 18,431.36            |
| 0020               | 202-00203 | Removal of Curb and Gutter                | 3,061.000                                | 3,061.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.78906                                  | 3,061.000                                   |                          | 5,476.31             |
| 0025               | 202-00220 | Removal of Asphalt Mat                    | 287.000                                  | 286.600                                     |                          |                      |
|                    |           |   | SY                                       | 0.400                                       | 5.44                     |                      |
|                    |           |   | 13.59330                                 | 287.000                                     |                          | 3,901.28             |
| 0030               | 202-00250 | *Removal of Pavement Marking              | 8,202.000                                | 8,201.730                                   |                          |                      |
|                    |           |   | SF                                       | 0.270                                       | 0.26                     |                      |
|                    |           |   | 0.95976                                  | 8,202.000                                   |                          | 7,871.95             |
| 0035               | 202-00810 | *Removal of Ground Sign                   | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 411.29542                                | 16.000                                      |                          | 6,580.73             |
| 0040               | 202-00821 | *Removal of Sign Panel                    | 27.000                                   | 27.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 342.74630                                | 27.000                                      |                          | 9,254.15             |
| 0045               | 202-01130 | *Removal of Guardrail Type 3              | 87.000                                   | 87.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.59954                                 | 87.000                                      |                          | 1,444.16             |
| 0050               | 202-01300 | *Removal of End Anchorage                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 843.15500                                | 2.000                                       |                          | 1,686.31             |
| 0055               | 202-05030 | *Sawing Asphalt Material (10 Inch)        | 3,130.000                                | 3,130.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.82668                                  | 3,130.000                                   |                          | 18,237.51            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 203-00000 | Unclassified Excavation  | 678.000                                  | 678.030                                     |                          |                      |
|                    |           |  | CY                                       | -0.030                                      | -1.46                    |                      |
|                    |           |  | 48.62642                                 | 678.000                                     |                          | 32,968.71            |
| 0065               | 203-01597 | Potholing  | 24.000                                   | 23.500                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.500                                       | 315.33                   |                      |
|                    |           |  | 630.65300                                | 24.000                                      |                          | 15,135.67            |
| 0070               | 207-00700 | Topsoil (Onsite)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.59480                                 | 0.000                                       |                          | 0.00                 |
| 0075               | 208-00006 | *Erosion Log (Special)   | 1,176.000                                | 1,175.600                                   |                          |                      |
|                    |           |  | LF                                       | 0.400                                       | 4.39                     |                      |
|                    |           |  | 10.96788                                 | 1,176.000                                   |                          | 12,898.23            |
| 0080               | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1)                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,783.10000                              | 1.000                                       |                          | 2,783.10             |
| 0085               | 208-00051 | *Storm Drain Inlet Protection (Type I)                                 | 77.000                                   | 77.380                                      |                          |                      |
|                    |           |  | LF                                       | -0.380                                      | -7.62                    |                      |
|                    |           |  | 20.06200                                 | 77.000                                      |                          | 1,544.77             |
| 0090               | 208-00103 | Removal and Disposal of Sediment (Labor)                               | 48.000                                   | 48.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.81333                                 | 48.000                                      |                          | 3,447.04             |
| 0095               | 208-00105 | Removal and Disposal of Sediment (Equipment)                           | 48.000                                   | 48.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 241.55458                                | 48.000                                      |                          | 11,594.62            |
| 0100               | 208-00106 | Sweeping (Sediment Removal)  | 48.000                                   | 48.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 78.82500                                 | 48.000                                      |                          | 3,783.60             |
| 0101               | 208-00207 | Erosion Control Management CO#02 MCR01 Erosion Control Managment (Day) | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 600.00000                                | 15.000                                      |                          | 9,000.00             |
| 0105               | 210-04020 | Modify Inlet   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,181.35000                              | 0.000                                       |                          | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0106               | 900-00007 | Added Item (Each)/ CMO# 03 Added Item/Modify Inlet Special                 | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,796.67000                              | 3.000                                       |                          | 5,390.01             |
| 0110               | 212-00700 | *Organic Fertilizer  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.75913                                  | 0.000                                       |                          | 0.00                 |
| 0115               | 212-00702 | *Biotic Soil Amendments (Hydraulically Applied)                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.64038                                  | 0.000                                       |                          | 0.00                 |
| 0120               | 212-00703 | *Humate  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.15325                                  | 0.000                                       |                          | 0.00                 |
| 0125               | 212-00704 | *Mycorrhizae   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.24625                                 | 0.000                                       |                          | 0.00                 |
| 0130               | 212-00707 | *Seeding (Native) Hydraulic  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,017.80000                              | 0.000                                       |                          | 0.00                 |
| 0135               | 213-00012 | *Spray-on Mulch Blanket  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,285.97500                              | 0.000                                       |                          | 0.00                 |
| 0140               | 304-06000 | Aggregate Base Course (Class 6)  | 780.600                                  | 780.600                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.07260                                 | 780.600                                     |                          | 50,015.07            |
| 0145               | 403-34721 | Hot Mix Asphalt (Grading SX) (75) (PG 58-28)                               | 839.890                                  | 839.890                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 342.09340                                | 839.890                                     |                          | 287,320.83           |
| 0146               | 700-70012 | F/A Asph Pvmt Incentive Added Item (Dollar)/ Final HMA AQL Report Pay I/DP | -15,013.590                              | -15,013.590                                 |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -15,013.590                                 |                          | -15,013.59           |
| 0150               | 412-00600 | Concrete Pavement (6 Inch)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 390.52087                                | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0155               | 503-00048 | Drilled Shaft (48 Inch)                                       | 21.000                                   | 20.500                                      |                          |                      |
|                    |           |   | LF                                       | 0.500                                       | 447.23                   |                      |
|                    |           |   | 894.45900                                | 21.000                                      |                          | 18,783.64            |
| 0160               | 606-00302 | *Guardrail Type 3 (31 Inch Midwest Guardrail System)          | 853.000                                  | 853.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 77.73631                                 | 853.000                                     |                          | 66,309.07            |
| 0165               | 606-00910 | Guardrail Type 9 (Style CA)                                   | 1,138.000                                | 1,138.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 486.56589                                | 1,138.000                                   |                          | 553,711.98           |
| 0170               | 606-01385 | *Transition Type 3J   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,068.53000                              | 2.000                                       |                          | 10,137.06            |
| 0175               | 606-02003 | *End Anchorage (Nonflared)                                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,251.69000                              | 2.000                                       |                          | 12,503.38            |
| 0180               | 606-40400 | Structural Concrete Stain                                     | 878.000                                  | 878.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 82.25910                                 | 878.000                                     |                          | 72,223.49            |
| 0185               | 614-00012 | *Sign Panel (Class II)  | 625.000                                  | 625.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42.50054                                 | 625.000                                     |                          | 26,562.84            |
| 0190               | 614-00028 | *Sign Panel (Class III) (Install Only)                        | 156.000                                  | 96.000                                      |                          |                      |
|                    |           |   | SF                                       | 60.000                                      | 1,809.70                 |                      |
|                    |           |   | 30.16167                                 | 156.000                                     |                          | 4,705.22             |
| 0195               | 614-00615 | *Steel Signpost (W 6x15)                                      | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 185.08286                                | 28.000                                      |                          | 5,182.32             |
| 0200               | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)           | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 431.86000                                | 8.000                                       |                          | 3,454.88             |
| 0205               | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 616.94333                                | 20.000                                      |                          | 12,338.87            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0210               | 614-03002 | *Concrete Footing (Type 2)                           | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,661.35000                              | 2.000                                       |                          | 9,322.70             |
| 0215               | 614-32900 | *Monotube Overhead Sign Cantilever (Install Only)    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33,621.78000                             | 1.000                                       |                          | 33,621.78            |
| 0220               | 614-80386 | *Rumble Strip (Special)                              | 42.000                                   | 42.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.46071                                 | 42.000                                      |                          | 439.35               |
| 0225               | 614-85001 | *Impact Attenuator Crash Cushion                     | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40,892.37000                             | 6.000                                       |                          | 245,354.22           |
| 0230               | 620-00020 | Sanitary Facility                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,799.75000                              | 1.000                                       |                          | 4,799.75             |
| 0235               | 625-00000 | *Construction Surveying                              | 1.000                                    | 0.800                                       |                          |                      |
|                    |           |  | L S                                      | 0.200                                       | 8,225.91                 |                      |
|                    |           |  | 41,129.55000                             | 1.000                                       |                          | 41,129.55            |
| 0240               | 626-00000 | *Mobilization  | 1.000                                    | 0.947                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 203,557.85000                            | 0.947                                       |                          | 192,769.28           |
| 0245               | 626-01113 | *Public Information Management (Tier III)            | 129.000                                  | 129.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 103.45663                                | 129.000                                     |                          | 13,345.91            |
| 0250               | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid)             | 47.000                                   | 46.520                                      |                          |                      |
|                    |           |  | GAL                                      | 0.480                                       | 118.45                   |                      |
|                    |           |  | 246.77727                                | 47.000                                      |                          | 11,598.53            |
| 0255               | 627-00013 | *Pavement Marking Paint (High Build)                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61.69441                                 | 0.000                                       |                          | 0.00                 |
| 0260               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 2,075.000                                | 2,075.320                                   |                          |                      |
|                    |           |  | SF                                       | -0.320                                      | -7.02                    |                      |
|                    |           |  | 21.93576                                 | 2,075.000                                   |                          | 45,516.70            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0265               | 627-30405 | *Preformed Thermoplastic Pavement Marking<br>(Word-Symbol) | 465.000                                  | 465.100                                     |                          |                      |
|                    |           |  | SF                                       | -0.100                                      | -1.92                    |                      |
|                    |           |  | 19.19260                                 | 465.000                                     |                          | 8,924.56             |
| 0270               | 630-00000 | *Flagging  | 34.000                                   | 33.500                                      |                          |                      |
|                    |           |  | HOOR                                     | 0.500                                       | 27.42                    |                      |
|                    |           |  | 54.83933                                 | 34.000                                      |                          | 1,864.54             |
| 0275               | 630-00003 | *Uniformed Traffic Control                                 | 20.000                                   | 14.500                                      |                          |                      |
|                    |           |  | HOOR                                     | 5.500                                       | 1,885.10                 |                      |
|                    |           |  | 342.74625                                | 20.000                                      |                          | 6,854.93             |
| 0280               | 630-00007 | *Traffic Control Inspection                                | 92.000                                   | 92.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 548.39400                                | 92.000                                      |                          | 50,452.25            |
| 0285               | 630-00012 | *Traffic Control Management                                | 15.000                                   | 14.000                                      |                          |                      |
|                    |           |  | DAY                                      | 1.000                                       | 3,701.66                 |                      |
|                    |           |  | 3,701.66000                              | 15.000                                      |                          | 55,524.90            |
| 0290               | 630-00015 | *Uniformed Traffic Control Coordination                    | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 1.000                                       | 102.82                   |                      |
|                    |           |  | 102.82400                                | 3.000                                       |                          | 308.47               |
| 0295               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 548.39500                                | 0.000                                       |                          | 0.00                 |
| 0300               | 630-80341 | *Construction Traffic Sign (Panel Size A)                  | 27.000                                   | 27.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 123.38867                                | 27.000                                      |                          | 3,331.49             |
| 0305               | 630-80342 | *Construction Traffic Sign (Panel Size B)                  | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.80825                                | 24.000                                      |                          | 3,619.40             |
| 0310               | 630-80343 | *Construction Traffic Sign (Panel Size C)                  | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 164.51833                                | 8.000                                       |                          | 1,316.15             |
| 0315               | 630-80355 | *Portable Message Sign Panel                               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,540.42000                              | 2.000                                       |                          | 15,080.84            |

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 |           |  |  |   |                          |                      |
| 0320               | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,056.48000                              | 1.000                                       |                          | 2,056.48             |
| 0325               | 630-80360 | *Drum Channelizing Device                                    | 83.000                                   | 83.000                                      |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95.96893                                 | 83.000                                      |                          | 7,965.42             |
| 0330               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 109.67875                                | 0.000                                       |                          | 0.00                 |
| 0335               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn)         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 109.67875                                | 0.000                                       |                          | 0.00                 |
| 0340               | 630-80380 | *Traffic Cone  | 315.000                                  | 315.000                                     |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.41972                                 | 315.000                                     |                          | 8,637.21             |
| 0345               | 630-80393 | *Stackable Vertical Panels                                   | 6.000                                    | 6.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95.96893                                 | 6.000                                       |                          | 575.81               |
| 0350               | 630-85010 | *Impact Attenuator (Temporary)                               | 6.000                                    | 6.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,169.43250                              | 6.000                                       |                          | 37,016.60            |
| 0355               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary)    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,564.78000                             | 1.000                                       |                          | 20,564.78            |
| 0360               | 700-70010 | F/A Minor Contract Revisions                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | F A  |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0365               | 700-70016 | F/A Fuel Cost Adjustment                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | F A  |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0370               | 700-70111 | Project First Program  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | F A  |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |



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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/04/2024

ESTIMATE NO: 0006

18:25:44

| REF NO.            | ITEM NO.      | ITEM DESCRIPTION    | CURRENT QUANTITY/<br>UNITS | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|---------------|---------------------|----------------------------|---|--------------------------|----------------------|
| -----              |               |                     |                            |   |                          |                      |
| CAT NO0200 ROADWAY |               |                     |                            |   |                          |                      |
| 0375               | 700-70380     | F/A Erosion Control | 0.000                      | 0.000                                       |                          |                      |
|                    |               |                     | F A                        | 0.000                                       | 0.00                     |                      |
|                    |               |                     | 1.00000                    | 0.000                                       |                          | 0.00                 |
| -----              |               |                     |                            |   |                          |                      |
|                    | CAT 0200      | CURRENT AMT         | \$ 2,140,101.10            | \$  | 16,625.69                | \$ 2,129,312.53      |
| -----              |               |                     |                            |   |                          |                      |
|                    | PROJECT TOTAL | CURRENT AMT         | \$ 2,140,101.10            | \$  | 16,625.69                | \$ 2,129,312.53      |