

ESTIMATE SUMMARY

 CONTID: C21901 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 21901-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 13/SH317 HAMILTON SOUTH
 TIME CHARGED: 232.0 DAYS TIME ALLOW: 11/11/202 FIXED COMPLETION DAT
 PERCENT TIME: 100.87 ORIG TIME ALLOW: 11/8/2024 FIXED COMPLETION DAT

PROJECT NO: STR0131-069
 SH 13/SH 317 HAMILTON SOUTH

NAME OF ROAD:

PROJECT COUNTIES: MOFFAT ROUTT

CONTRACTOR:

| | | | | |
|--|------------------------|------------|-------------------|------------|
| Kilgore Companies, LLC dba Elam Construction | PAY PERIOD ENDING | 11/13/2024 | DATE TIME STARTED | 03/27/2024 |
| 556 Struthers Avenue | DATE LET | 11/02/2023 | DATE WORK BEGAN | 03/27/2024 |
| | DATE AWARDED | 11/30/2023 | DATE TIME STOPPED | 11/13/2024 |
| | DATE CONTRACT EXECUTED | 12/19/2023 | DATE ACCEPTED | 11/13/2024 |
| Grand Junction CO 81501 (970)242-5370 | DATE NOTICE TO PROCEED | 03/27/2024 | | |

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 12,584,527.01 PARTICIPATING | \$ 12,584,527.02 | \$ 504,316.06 |
| AWARD PROJECT AMT: \$ 13,570,489.25 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS | 12,584,527.02 | 504,316.06 |
| FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 504,316.06 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -203,557.34 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 504,316.06 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 504,316.06 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 504,316.06 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21901
 PCN: 21901-BID
 PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 11/26/2024
 13:43:12

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 SH 13 | | | | | | |
| 0005 | 202-00090 | Removal of Delineator | 47.000 | 0.000 | | |
| | | | EACH | 47.000 | 474.70 | |
| | | | 10.10000 | 47.000 | | 474.70 |
| 0010 | 202-00220 | Removal of Asphalt Mat | 307.000 | 307.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 34.10000 | 307.000 | | 10,468.70 |
| 0015 | 202-00240 | Removal of Asphalt Mat (Planing) | 3,963.000 | 3,963.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.70000 | 3,963.000 | | 74,108.10 |
| 0020 | 202-00250 | Removal of Pavement Marking | 102,250.000 | 0.000 | | |
| | | | SF | 102,250.000 | 46,012.50 | |
| | | | 0.45000 | 102,250.000 | | 46,012.50 |
| 0025 | 202-00425 | Removal of Bridge Railing | 21.000 | 21.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 253.00000 | 21.000 | | 5,313.00 |
| 0030 | 202-00502 | Removal of Portions of Present Structure | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,330.00000 | 0.000 | | 0.00 |
| 0035 | 202-00810 | Removal of Ground Sign | 7.000 | 0.000 | | |
| | | | EACH | 7.000 | 1,309.00 | |
| | | | 187.00000 | 7.000 | | 1,309.00 |
| 0040 | 202-01000 | Removal of Fence | 1,049.000 | 1,049.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.40000 | 1,049.000 | | 10,909.60 |
| 0045 | 202-01130 | Removal of Guardrail Type 3 | 8,040.000 | 8,040.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.55000 | 8,040.000 | | 76,782.00 |
| 0050 | 202-01300 | Removal of End Anchorage | 22.000 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 474.00000 | 22.000 | | 10,428.00 |
| 0055 | 202-04002 | Clean Culvert | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,890.00000 | 4.000 | | 27,560.00 |

CONTID: C21901
 PCN: 21901-BID
 PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 11/26/2024
 13:43:12

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| ----- | | | | | | |
| CAT NO0200 SH 13 | | | | | | |
| 0060 | 203-00060 | Embankment Material (Complete In Place) | 726.000 | 726.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 203.00000 | 726.000 | | 147,378.00 |
| 0065 | 203-01500 | Blading | 10.000 | 6.000 | | |
| | | | HOURL | 4.000 | 600.00 | |
| | | | 150.00000 | 10.000 | | 1,500.00 |
| 0070 | 203-01565 | Hydraulic Excavator | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0075 | 203-01582 | Truck (Dump) | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 155.00000 | 0.000 | | 0.00 |
| 0080 | 203-01590 | Front End Loader (Rubber Tire) | 1.000 | 1.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 120.00000 | 1.000 | | 120.00 |
| 0085 | 203-02330 | Laborer | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 45.80000 | 0.000 | | 0.00 |
| 0090 | 206-00100 | Structure Backfill (Class 1) | 114.000 | 114.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 517.00000 | 114.000 | | 58,938.00 |
| 0095 | 207-00700 | Topsoil (Onsite) | 565.000 | 565.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 50.70000 | 565.000 | | 28,645.50 |
| 0100 | 208-00002 | Erosion Log Type 1 (12 Inch) | 516.000 | 516.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.10000 | 516.000 | | 3,147.60 |
| 0105 | 208-00035 | Aggregate Bag | 19.000 | 19.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.20000 | 19.000 | | 250.80 |
| 0110 | 208-00103 | Removal and Disposal of Sediment (Labor) | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 72.40000 | 0.000 | | 0.00 |

CONTID: C21901
 PCN: 21901-BID
 PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 11/26/2024
 13:43:12

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| ----- | | | | | | |
| CAT NO0200 SH 13 | | | | | | |
| 0115 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0120 | 208-00106 | Sweeping (Sediment Removal) | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 174.00000 | 0.000 | | 0.00 |
| 0125 | 208-00107 | Removal of Trash | 11.000 | 9.000 | | |
| | | | HOOR | 2.000 | 91.60 | |
| | | | 45.80000 | 11.000 | | 503.80 |
| 0130 | 208-00146 | Pre-fabricated Concrete Washout Structure (Type 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 324.00000 | 1.000 | | 324.00 |
| 0135 | 208-00300 | Temporary Berms | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.10000 | 0.000 | | 0.00 |
| 0140 | 212-00007 | Seeding (Native) (Hydraulic) | 0.700 | 0.700 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,160.00000 | 0.700 | | 812.00 |
| 0145 | 212-00700 | Organic Fertilizer | 210.000 | 210.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.35000 | 210.000 | | 493.50 |
| 0150 | 212-00702 | Biotic Soil Amendments (Hydraulically Applied) | 2,450.000 | 2,450.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.25000 | 2,450.000 | | 3,062.50 |
| 0155 | 212-00703 | Humate | 125.000 | 125.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.00000 | 125.000 | | 375.00 |
| 0160 | 213-00007 | Mulching (Wood Strand) | 0.700 | 0.700 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 6,920.00000 | 0.700 | | 4,844.00 |
| 0165 | 213-00061 | Mulch Tackifier | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 6.30000 | 0.000 | | 0.00 |

CONTID: C21901
 PCN: 21901-BID
 PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 11/26/2024
 13:43:12

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| ----- | | | | | | |
| CAT NO0200 SH 13 | | | | | | |
| 0170 | 213-00150 | Bonded Fiber Matrix | 0.300 | 0.300 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 7,560.00000 | 0.300 | | 2,268.00 |
| 0175 | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class) | 137.000 | 137.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.15000 | 137.000 | | 568.55 |
| 0180 | 240-00000 | Wildlife Biologist | 13.000 | 13.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 279.00000 | 13.000 | | 3,627.00 |
| 0185 | 240-00010 | Removal of Nests | 3.000 | 3.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 279.00000 | 3.000 | | 837.00 |
| 0190 | 240-00020 | Netting | 303.000 | 303.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 41.50000 | 303.000 | | 12,574.50 |
| 0195 | 304-06000 | Aggregate Base Course (Class 6) | 5,244.550 | 3,456.640 | | |
| | | | TON | 1,787.910 | 107,274.60 | |
| | | | 60.00000 | 5,244.550 | | 314,673.00 |
| 0200 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 137.680 | 137.680 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 301.00000 | 137.680 | | 41,441.68 |
| 0205 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 29,693.800 | 29,693.800 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 79.60000 | 29,693.800 | | 2,363,626.48 |
| 0210 | 403-36701 | Hot Mix Asphalt (Grading ST)(75) | 9,124.770 | 9,124.770 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 109.00000 | 9,124.770 | | 994,599.93 |
| 0215 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 537.580 | 537.580 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 689.00000 | 537.580 | | 370,392.62 |
| 0220 | 411-03355 | Asphalt Cement Performance Grade (PG 58-34) | 1,592.040 | 1,592.040 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 769.00000 | 1,592.040 | | 1,224,278.76 |

CONTID: C21901
 PCN: 21901-BID
 PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 11/26/2024
 13:43:12

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| ----- | | | | | | |
| CAT NO0200 SH 13 | | | | | | |
| 0225 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 10,936.000 | 10,936.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.00000 | 10,936.000 | | 32,808.00 |
| 0230 | 601-03030 | Concrete Class D (Box Culvert) | 5.100 | 5.100 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3,730.00000 | 5.100 | | 19,023.00 |
| 0235 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 296.000 | 296.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 10.10000 | 296.000 | | 2,989.60 |
| 0240 | 603-00001 | Annular Space Grouting | 164.000 | 164.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 902.00000 | 164.000 | | 147,928.00 |
| 0245 | 603-00026 | Culvert Lining (24 Inch) | 75.000 | 75.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 608.00000 | 75.000 | | 45,600.00 |
| 0250 | 603-00048 | Culvert Lining (48 Inch) | 225.000 | 225.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,010.00000 | 225.000 | | 227,250.00 |
| 0255 | 603-30024 | 24 Inch Steel End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,840.00000 | 2.000 | | 5,680.00 |
| 0260 | 603-33048 | 48 Inch Pipe Safety End Treatment | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,120.00000 | 5.000 | | 45,600.00 |
| 0265 | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System) | 7,825.000 | 7,825.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.40000 | 7,825.000 | | 245,705.00 |
| 0270 | 606-01370 | Transition Type 3G | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,640.00000 | 4.000 | | 14,560.00 |
| 0275 | 606-02003 | End Anchorage (Nonflared) | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,760.00000 | 16.000 | | 60,160.00 |

CONTID: C21901
 PCN: 21901-BID
 PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 11/26/2024
 13:43:12

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
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| ----- | | | | | | |
| CAT NO0200 SH 13 | | | | | | |
| 0280 | 606-02005 | End Anchorage (Flared) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,800.00000 | 6.000 | | 22,800.00 |
| 0285 | 607-00005 | End Post | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 534.00000 | 1.000 | | 534.00 |
| 0290 | 607-00010 | Corner and Line Brace Post | 27.000 | 27.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 713.00000 | 27.000 | | 19,251.00 |
| 0295 | 607-01100 | Fence Barbed Wire With Treated Wooden Posts | 764.000 | 764.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.35000 | 764.000 | | 5,615.40 |
| 0300 | 612-00001 | Delineator (Type I) | 41.000 | 0.000 | | |
| | | | EACH | 41.000 | 1,164.40 | |
| | | | 28.40000 | 41.000 | | 1,164.40 |
| 0305 | 612-00003 | Delineator (Type III) | 25.000 | 0.000 | | |
| | | | EACH | 25.000 | 735.00 | |
| | | | 29.40000 | 25.000 | | 735.00 |
| 0310 | 612-00041 | Delineator (Flexible) (Type I) | 110.000 | 0.000 | | |
| | | | EACH | 110.000 | 10,032.00 | |
| | | | 91.20000 | 110.000 | | 10,032.00 |
| 0315 | 613-81900 | Mobile Light Tower | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,250.00000 | 2.000 | | 8,500.00 |
| 0320 | 614-00012 | Sign Panel (Class II) | 34.000 | 0.000 | | |
| | | | SF | 34.000 | 1,033.60 | |
| | | | 30.40000 | 34.000 | | 1,033.60 |
| 0325 | 614-00027 | Sign Panel (Class II) (Install Only) | 9.000 | 0.000 | | |
| | | | SF | 9.000 | 136.80 | |
| | | | 15.20000 | 9.000 | | 136.80 |
| 0330 | 614-03001 | Concrete Footing (Type 1) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,980.00000 | 4.000 | | 7,920.00 |

CONTID: C21901
 PCN: 21901-BID
 PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 11/26/2024
 13:43:12

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| ----- | | | | | | |
| CAT NO0200 SH 13 | | | | | | |
| 0335 | 614-80001 | Flashing Beacon (Solar Powered) | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 27,160.00 | |
| | | | 6,790.00000 | 4.000 | | 27,160.00 |
| 0340 | 614-80385 | Rumble Strip | 32,796.000 | 0.000 | | |
| | | | LF | 32,796.000 | 14,758.20 | |
| | | | 0.45000 | 32,796.000 | | 14,758.20 |
| 0345 | 625-00000 | Construction Surveying | 1.000 | 0.950 | | |
| | | | L S | 0.050 | 938.50 | |
| | | | 18,770.00000 | 1.000 | | 18,770.00 |
| 0350 | 626-00000 | Mobilization | 1.000 | 0.978 | | |
| | | | L S | 0.022 | 27,698.22 | |
| | | | 1,259,010.00000 | 1.000 | | 1,259,010.00 |
| 0355 | 626-01113 | Public Information Management (Tier III) | 241.000 | 223.000 | | |
| | | | DAY | 18.000 | 1,094.40 | |
| | | | 60.80000 | 241.000 | | 14,652.80 |
| 0360 | 627-00008 | Modified Epoxy Pavement Marking | 1,531.000 | 0.000 | | |
| | | | GAL | 1,531.000 | 199,030.00 | |
| | | | 130.00000 | 1,531.000 | | 199,030.00 |
| 0365 | 627-00013 | Pavement Marking Paint (High Build) | 2,178.000 | 2,178.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 53.20000 | 2,178.000 | | 115,869.60 |
| 0370 | 630-00000 | Flagging | 5,858.000 | 5,687.750 | | |
| | | | HOUR | 170.250 | 8,274.15 | |
| | | | 48.60000 | 5,858.000 | | 284,698.80 |
| 0375 | 630-00007 | Traffic Control Inspection | 65.000 | 61.000 | | |
| | | | DAY | 4.000 | 1,724.00 | |
| | | | 431.00000 | 65.000 | | 28,015.00 |
| 0380 | 630-00012 | Traffic Control Management | 160.000 | 148.000 | | |
| | | | DAY | 12.000 | 17,640.00 | |
| | | | 1,470.00000 | 160.000 | | 235,200.00 |
| 0385 | 630-80001 | Flashing Beacon (Portable) | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 608.00 | |
| | | | 1,520.00000 | 4.000 | | 6,080.00 |

CONTID: C21901
 PCN: 21901-BID
 PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 11/26/2024
 13:43:12

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| ----- | | | | | | |
| CAT NO0200 SH 13 | | | | | | |
| 0390 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 182.40 | |
| | | | 456.00000 | 4.000 | | 1,824.00 |
| 0395 | 630-80341 | Construction Traffic Sign (Panel Size A) | 12.000 | 10.800 | | |
| | | | EACH | 1.200 | 121.20 | |
| | | | 101.00000 | 12.000 | | 1,212.00 |
| 0400 | 630-80342 | Construction Traffic Sign (Panel Size B) | 141.000 | 126.900 | | |
| | | | EACH | 14.100 | 1,720.20 | |
| | | | 122.00000 | 141.000 | | 17,202.00 |
| 0405 | 630-80343 | Construction Traffic Sign (Panel Size C) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 132.00000 | 0.000 | | 0.00 |
| 0410 | 630-80344 | Construction Traffic Sign (Special) | 136.000 | 122.400 | | |
| | | | SF | 13.600 | 482.80 | |
| | | | 35.50000 | 136.000 | | 4,828.00 |
| 0415 | 630-80355 | Portable Message Sign Panel | 3.000 | 2.700 | | |
| | | | EACH | 0.300 | 4,710.00 | |
| | | | 15,700.00000 | 3.000 | | 47,100.00 |
| 0420 | 630-80360 | Drum Channelizing Device | 89.000 | 80.100 | | |
| | | | EACH | 8.900 | 315.95 | |
| | | | 35.50000 | 89.000 | | 3,159.50 |
| 0425 | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 19.000 | 17.100 | | |
| | | | EACH | 1.900 | 76.95 | |
| | | | 40.50000 | 19.000 | | 769.50 |
| 0430 | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.50000 | 0.000 | | 0.00 |
| 0435 | 630-80367 | Portable Traffic Speed Monitor | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 1,164.00 | |
| | | | 5,820.00000 | 2.000 | | 11,640.00 |
| 0440 | 630-80370 | Barrier (Temporary) | 264.000 | 237.600 | | |
| | | | LF | 26.400 | 1,203.84 | |
| | | | 45.60000 | 264.000 | | 12,038.40 |

CONTID: C21901
 PCN: 21901-BID
 PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 11/26/2024
 13:43:12

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 SH 13 | | | | | | |
| 0445 | 630-80380 | Traffic Cone | 207.000 | 186.300 | | |
| | | | EACH | 20.700 | 209.07 | |
| | | | 10.10000 | 207.000 | | 2,090.70 |
| 0450 | 630-80511 | Mobile Pavement Marking Zone | 1.000 | 0.450 | | |
| | | | L S | 0.550 | 6,963.00 | |
| | | | 12,660.00000 | 1.000 | | 12,660.00 |
| 0455 | 630-85011 | Impact Attenuator (Temporary) | 82.000 | 73.800 | | |
| | | | DAY | 8.200 | 1,000.40 | |
| | | | 122.00000 | 82.000 | | 10,004.00 |
| 0460 | 630-86801 | Traffic Signal (Temporary) | 1.000 | 0.900 | | |
| | | | L S | 0.100 | 4,052.00 | |
| | | | 40,520.00000 | 1.000 | | 40,520.00 |
| 0464 | 700-70002 | F/A ANTICIPATED CMO | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0465 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0470 | 700-70016 | F/A Fuel Cost Adjustment | -100,170.080 | -100,535.920 | | |
| | | | F A | 365.840 | 365.84 | |
| | | | 1.00000 | -100,170.080 | | -100,170.08 |
| 0475 | 700-70018 | F/A Roadway Smoothness Incentive | 178,933.920 | 0.000 | | |
| | | | F A | 178,933.920 | 178,933.92 | |
| | | | 1.00000 | 178,933.920 | | 178,933.92 |
| 0480 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0485 | 700-70023 | F/A On-The-Job Trainee | 12,800.000 | 12,800.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 12,800.000 | | 12,800.00 |
| 0490 | 700-70025 | F/A Quality Incentive Payment | -163,532.180 | -12,444.500 | | |
| | | | F A | -151,087.680 | -151,087.68 | |
| | | | 1.00000 | -163,532.180 | | -163,532.18 |

CONTID: C21901
 PCN: 21901-BID
 PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 11/26/2024
 13:43:12

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 SH 13 | | | | | | |
| 0495 | 700-70111 | Project First Program | 2,500.000 | 2,500.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 2,500.000 | | 2,500.00 |
| 0680 | 630-80310 | Automated Flagging Assistance Device CMO #004 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,750.00000 | 0.000 | | 0.00 |
| 0705 | 900-00006 | Added Item (Dollar)/ Price Reduction - Overweight Trucks - SMCO #007 | -700.000 | -620.000 | | |
| | | | DOL | -80.000 | -80.00 | |
| | | | 1.00000 | -700.000 | | -700.00 |
| 0710 | 900-00006 | Added Item (Dollar)/ Working Time Violation SMCO #008 | -3,450.000 | -3,450.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -3,450.000 | | -3,450.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT \$ 9,062,347.78 \$ | 518,123.56 \$ | 9,062,347.78 |
| CAT NO0201 SH 317 | | | | | | |
| 0500 | 202-00090 | Removal of Delineator | 16.000 | 0.000 | | |
| | | | EACH | 16.000 | 161.60 | |
| | | | 10.10000 | 16.000 | | 161.60 |
| 0505 | 202-00220 | Removal of Asphalt Mat | 112.000 | 112.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 34.10000 | 112.000 | | 3,819.20 |
| 0510 | 202-00240 | Removal of Asphalt Mat (Planing) | 78.000 | 78.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.70000 | 78.000 | | 1,458.60 |
| 0515 | 202-00250 | Removal of Pavement Marking | 54,261.000 | 54,261.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.45000 | 54,261.000 | | 24,417.45 |
| 0520 | 304-06000 | Aggregate Base Course (Class 6) | 2,115.000 | 2,115.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 60.00000 | 2,115.000 | | 126,900.00 |
| 0525 | 307-00000 | Hydrated Lime | 212.330 | 212.330 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 318.00000 | 212.330 | | 67,520.94 |

CONTID: C21901
 PCN: 21901-BID
 PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 11/26/2024
 13:43:12

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0201 SH 317 | | | | | | |
| 0530 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 39.200 | 39.200 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 301.00000 | 39.200 | | 11,799.20 |
| 0535 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 8,228.690 | 8,228.690 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 79.60000 | 8,228.690 | | 655,003.72 |
| 0540 | 406-09500 | Cold Bituminous Pavement (Recycle) | 76,328.000 | 76,328.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.45000 | 76,328.000 | | 492,315.60 |
| 0545 | 409-01015 | Cover Coat Material (Type I) | 166,248.000 | 166,248.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.50000 | 166,248.000 | | 249,372.00 |
| 0550 | 411-03355 | Asphalt Cement Performance Grade (PG 58-34) | 436.290 | 436.290 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 769.00000 | 436.290 | | 335,507.01 |
| 0555 | 411-10216 | Emulsified Asphalt (CRS-2P) | 61,341.000 | 61,341.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 4.85000 | 61,341.000 | | 297,503.85 |
| 0560 | 411-10253 | Emulsified Asphalt (CSS-1H) | 10,100.000 | 10,100.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.00000 | 10,100.000 | | 30,300.00 |
| 0565 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 2,535.000 | 2,535.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.00000 | 2,535.000 | | 7,605.00 |
| 0570 | 411-90040 | Recycling Agent | 97,648.000 | 97,648.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.90000 | 97,648.000 | | 380,827.20 |
| 0575 | 612-00001 | Delineator (Type I) | 70.000 | 0.000 | | |
| | | | EACH | 70.000 | 1,988.00 | |
| | | | 28.40000 | 70.000 | | 1,988.00 |
| 0580 | 612-00003 | Delineator (Type III) | 24.000 | 0.000 | | |
| | | | EACH | 24.000 | 705.60 | |
| | | | 29.40000 | 24.000 | | 705.60 |

CONTID: C21901
 PCN: 21901-BID
 PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 11/26/2024
 13:43:12

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0201 SH 317 | | | | | | |
| 0585 | 627-00008 | Modified Epoxy Pavement Marking | 1,178.000 | 1,178.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 130.00000 | 1,178.000 | | 153,140.00 |
| 0590 | 627-00013 | Pavement Marking Paint (High Build) | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 53.20000 | 0.000 | | 0.00 |
| 0595 | 700-70018 | F/A Roadway Smoothness Incentive | 6,081.310 | 6,081.310 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 6,081.310 | | 6,081.31 |
| 0600 | 700-70025 | F/A Quality Incentive Payment | -77,339.060 | -77,339.060 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -77,339.060 | | -77,339.06 |
| 0685 | 202-00246 | Rem Asphalt Mat (Planing)(Special) CMO #005 | 840.000 | 840.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.08000 | 840.000 | | 9,307.20 |
| 0690 | 519-01300 | Polyurethane Resin CMO #005 | 62,217.000 | 62,217.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 6.18000 | 62,217.000 | | 384,501.06 |
| 0695 | 630-86810 | Traffic Signal (Temp) CMO #005 | 1.000 | 0.900 | | |
| | | | EACH | 0.100 | 937.30 | |
| | | | 9,373.00000 | 1.000 | | 9,373.00 |
| 0700 | 203-00060 | Emb Matl (CIP) CMO #005 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 203.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0201 | CURRENT AMT \$ 3,172,268.48 \$ | 3,792.50 \$ | 3,172,268.48 |
| ----- | | | | | | |
| CAT NO0300 C-06-S | | | | | | |
| 0605 | 202-00240 | Removal of Asphalt Mat (Planing) | 734.000 | 734.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.70000 | 734.000 | | 13,725.80 |
| 0610 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 140.000 | 140.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 785.00000 | 140.000 | | 109,900.00 |

CONTID: C21901
 PCN: 21901-BID
 PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 11/26/2024
 13:43:12

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 C-06-S | | | | | | |
| 0615 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 872.00000 | 0.000 | | 0.00 |
| 0620 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 36.540 | 36.540 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 79.60000 | 36.540 | | 2,908.58 |
| 0625 | 411-03355 | Asphalt Cement Performance Grade (PG 58-34) | 1.930 | 1.930 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 769.00000 | 1.930 | | 1,484.17 |
| 0630 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 3.000 | 3.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.00000 | 3.000 | | 9.00 |
| 0635 | 515-00120 | Waterproofing (Membrane) | 553.000 | 553.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 23.30000 | 553.000 | | 12,884.90 |
| 0640 | 518-03000 | Sawing and Sealing Bridge Joint | 85.000 | 85.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.50000 | 85.000 | | 3,442.50 |
| 0645 | 601-03057 | Concrete Class DR | 17.900 | 17.900 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6,380.00000 | 17.900 | | 114,202.00 |
| 0650 | 601-51005 | Galvanic Anodes | 343.000 | 343.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.70000 | 343.000 | | 19,105.10 |
| 0655 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 87.000 | 87.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 10.10000 | 87.000 | | 878.70 |
| 0660 | 606-01402 | Transition Type BR10B-GR3 | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,660.00000 | 4.000 | | 50,640.00 |
| ----- | | | | | | |
| | | CAT 0300 | CURRENT AMT \$ | 329,180.75 \$ | 0.00 \$ | 329,180.75 |

CONTID: C21901
 PCN: 21901-BID
 PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 11/26/2024

13:43:12

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|---------------|----------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0665 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,370.00000 | 1.000 | | 22,370.00 |
| 0670 | 620-00012 | Field Laboratory (Class 2) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21,870.00000 | 0.000 | | 0.00 |
| 0675 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,980.00000 | 2.000 | | 15,960.00 |
| 0720 | 620-00045 | Liquidated Damages | -2.000 | 0.000 | | |
| | | | DAY | -2.000 | -17,600.00 | |
| | | | 8,800.00000 | -2.000 | | -17,600.00 |
| ----- | | | | | | |
| | CAT 0400 | CURRENT AMT | \$ | 20,730.00 | \$ -17,600.00 | \$ 20,730.00 |
| ----- | | | | | | |
| | PROJECT TOTAL | CURRENT AMT | \$ | 12,584,527.01 | \$ 504,316.06 | \$12,584,527.01 |