

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 6/3/2025 10:54 AM

| Contid: C21556                                                                           | Estimate No: 0028       | PROGRESS   | Item Code          | Yr: 05     |
|------------------------------------------------------------------------------------------|-------------------------|------------|--------------------|------------|
| Contract Description:<br>I-25:ALAMEDA RIVER PH 2.0                                       | Percent Time:           | 99.01%     | Original Time:     | 504.00     |
|                                                                                          | Pay Period Start:       | 3/31/2025  | Revised Time:      | 504.00     |
| Project No:                                                                              | Pay Period Ending:      | 05/22/2025 | Time Charged:      | 499.00000  |
| Project Counties: C001 - DENVER                                                          | Date Let:               | 11/03/2022 | Date Time Started: | 01/30/2023 |
| Region 1                                                                                 | Date Awarded:           | 11/10/2022 | Date Work Began:   | 01/30/2023 |
| Contractor:<br>AMES CONSTRUCTION INCORPORATED<br>2000 Ames Drive<br>Burnsville, MN 55306 | Date Contract Executed: | 11/28/2022 | Days Charged:      | 499.00000  |
|                                                                                          | Date Notice to Proceed: | 11/28/2022 | Date Accepted:     |            |

|                            |                 | Current Total                  | This Estimate        |
|----------------------------|-----------------|--------------------------------|----------------------|
| <b><u>21556-BID</u></b>    |                 |                                |                      |
| Current Projected Amt:     | \$22,035,220.46 | Participating \$ 19,691,332.82 | \$ 967,293.74        |
| Award Project Amt:         | \$22,317,300.00 | Non-Participating 0.00         |                      |
| Percent Complete:          | 89.36%          | Total Earnings 19,691,332.82   | 967,293.74           |
| Remaining Projected Funds: | \$2,343,887.64  | Stockpiled Materials 0.00      | 0.00                 |
| Remaining Contract Amt:    | \$5,096,002.68  | Gross Earnings 19,691,332.82   | 967,293.74           |
|                            |                 | Retainage -334,759.50          | 0.00                 |
|                            |                 | Securities Encumbered          |                      |
|                            |                 | Net Earnings 19,356,573.32     | 967,293.74           |
|                            |                 | Amount Due 19,356,573.32       | 967,293.74           |
|                            |                 | <b>Total for 21556-BID</b>     | <b>\$ 967,293.74</b> |
|                            |                 | <b>Payment Due</b>             | <b>\$ 967,293.74</b> |

Approved for Payment By Zachary Miller 06/03/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                             | BID+CO Quantity | Price/ Unit     | Prev Qty  | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|----------------------------------------------|-----------------|-----------------|-----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                              |                 |                 |           |                 |             |                    |                   |
| <b>0200</b>      |           |                                              |                 |                 |           |                 |             |                    |                   |
| 001              | 201-00000 | Clearing and Grubbing   L S                  | 1               | \$63,000.00/L S | 1.00      | 0.00            | 1.00        | \$0.00             | \$63,000.00       |
| 002              | 201-00005 | Removal of Debris   L S                      | 1               | \$12,000.00/L S | 1.00      | 0.00            | 1.00        | \$0.00             | \$12,000.00       |
| 003              | 202-00000 | Removal of Structures and Obstructions   L S | 1               | \$34,086.20/L S | 1.00      | 0.00            | 1.00        | \$0.00             | \$34,086.20       |
| 004              | 202-00010 | Removal of Tree   EACH                       | 109             | \$635.00/EACH   | 63.00     | 0.00            | 63.00       | \$0.00             | \$40,005.00       |
| 005              | 202-00019 | Removal of Inlet   EACH                      | 7               | \$1,200.00/EACH | 7.00      | 1.00            | 8.00        | \$1,200.00         | \$9,600.00        |
| 006              | 202-00030 | Removal of Water Service   EACH              | 3               | \$4,000.00/EACH | 2.00      | 0.00            | 2.00        | \$0.00             | \$8,000.00        |
| 007              | 202-00032 | Removal of Valve   EACH                      | 2               | \$800.00/EACH   | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 008              | 202-00035 | Removal of Pipe   LF                         | 293             | \$63.00/LF      | 278.00    | 15.00           | 293.00      | \$945.00           | \$18,459.00       |
| 009              | 202-00080 | Removal of Guard Post   EACH                 | 4               | \$280.00/EACH   | 13.00     | 0.00            | 13.00       | \$0.00             | \$3,640.00        |
| 010              | 202-00155 | Removal of Wall   LF                         | 222             | \$79.00/LF      | 315.00    | 0.00            | 315.00      | \$0.00             | \$24,885.00       |
| 011              | 202-00200 | Removal of Sidewalk   SY                     | 2,097           | \$13.00/SY      | 2,270.00  | 0.00            | 2,270.00    | \$0.00             | \$29,510.00       |
| 012              | 202-00202 | Removal of Gutter   LF                       | 158             | \$8.50/LF       | 186.00    | 0.00            | 186.00      | \$0.00             | \$1,581.00        |
| 013              | 202-00203 | Removal of Curb and Gutter   LF              | 1,182           | \$6.50/LF       | 1,170.00  | 0.00            | 1,170.00    | \$0.00             | \$7,605.00        |
| 014              | 202-00220 | Removal of Asphalt Mat   SY                  | 17,866          | \$10.50/SY      | 21,923.00 | 0.00            | 21,923.00   | \$0.00             | \$230,191.50      |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                          | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                           |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                           |                 |                 |          |                 |             |                    |                   |
| 015              | 202-00222 | Removal of Detour Pavement   SY           | 1,470           | \$27.00/SY      | 990.00   | 0.00            | 990.00      | \$0.00             | \$26,730.00       |
| 016              | 202-00240 | Removal of Asphalt Mat (Planing)   SY     | 3,777           | \$7.00/SY       | 3,080.00 | 0.00            | 3,080.00    | \$0.00             | \$21,560.00       |
| 017              | 202-00250 | Removal of Pavement Marking   SF          | 15,000          | \$2.20/SF       | 5,476.00 | 193.00          | 5,669.00    | \$424.60           | \$12,471.80       |
| 018              | 202-00700 | Removal of Light Standard   EACH          | 1               | \$2,100.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 019              | 202-00750 | Removal of Luminaire   EACH               | 1               | \$276.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 020              | 202-00810 | Removal of Ground Sign   EACH             | 19              | \$175.00/EACH   | 9.00     | 0.00            | 9.00        | \$0.00             | \$1,575.00        |
| 021              | 202-00815 | Removal of Sign (Special)   EACH          | 4               | \$289.00/EACH   | 2.00     | 0.00            | 2.00        | \$0.00             | \$578.00          |
| 022              | 202-00821 | Removal of Sign Panel   EACH              | 6               | \$87.00/EACH    | 2.00     | 0.00            | 2.00        | \$0.00             | \$174.00          |
| 023              | 202-00828 | Removal of Traffic Signal Equipment   L S | 1               | \$26,500.00/L S | 0.75     | 0.00            | 0.75        | \$0.00             | \$19,875.00       |
| 024              | 202-01000 | Removal of Fence   LF                     | 1,535           | \$8.00/LF       | 362.00   | 0.00            | 362.00      | \$0.00             | \$2,896.00        |
| 025              | 202-01130 | Removal of Guardrail Type 3   LF          | 526             | \$6.50/LF       | 534.00   | 0.00            | 534.00      | \$0.00             | \$3,471.00        |
| 026              | 202-01170 | Removal of Guardrail Type 7   LF          | 82              | \$58.00/LF      | 82.00    | 0.00            | 82.00       | \$0.00             | \$4,756.00        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                 | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|--------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                  |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                  |                 |                 |          |                 |             |                    |                   |
| 027              | 202-01300 | Removal of End Anchorage   EACH                  | 3               | \$300.00/EACH   | 1.00     | 0.00            | 1.00        | \$0.00             | \$300.00          |
| 028              | 202-04001 | Plug Culvert   EACH                              | 1               | \$2,300.00/EACH | 3.00     | 0.00            | 3.00        | \$0.00             | \$6,900.00        |
| 029              | 202-04005 | Clean Valve Box   EACH                           | 6               | \$125.00/EACH   | 5.00     | 0.00            | 5.00        | \$0.00             | \$625.00          |
| 030              | 202-04008 | Clean Culvert   LF                               | 1,200           | \$28.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 031              | 202-04010 | Clean Inlet   EACH                               | 37              | \$650.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 032              | 203-00010 | Unclassified Excavation (Complete In Place)   CY | 16,696          | \$29.50/CY      | 4,167.00 | 6,278.00        | 10,445.00   | \$185,201.00       | \$308,127.50      |
| 033              | 203-00050 | Unsuitable Material   CY                         | 5,046           | \$38.00/CY      | 1,347.00 | 0.00            | 1,347.00    | \$0.00             | \$51,186.00       |
| 034              | 203-01100 | Proof Rolling   HOUR                             | 50              | \$269.00/HOUR   | 18.25    | 0.00            | 18.25       | \$0.00             | \$4,909.25        |
| 035              | 203-01500 | Blading   HOUR                                   | 200             | \$275.00/HOUR   | 35.50    | 0.00            | 35.50       | \$0.00             | \$9,762.50        |
| 036              | 203-01594 | Combination Loader   HOUR                        | 200             | \$174.00/HOUR   | 37.00    | 0.00            | 37.00       | \$0.00             | \$6,438.00        |
| 037              | 203-01597 | Potholing   HOUR                                 | 500             | \$430.00/HOUR   | 96.85    | 2.00            | 98.85       | \$860.00           | \$42,505.50       |
| 038              | 206-00000 | Structure Excavation   CY                        | 222             | \$49.50/CY      | 221.00   | 0.00            | 221.00      | \$0.00             | \$10,939.50       |
| 285              | 206-00065 | Structure Backfill (Flow-Fill)   CY              | 20              | \$182.00/CY     | 20.00    | 0.00            | 20.00       | \$0.00             | \$3,640.00        |
| 039              | 206-00100 | Structure Backfill (Class 1)   CY                | 321             | \$42.00/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                          | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-----------------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                           |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                           |                 |                 |          |                 |             |                    |                   |
| 040              | 206-01787 | Shoring (Area 7)   L S                                    | 1               | \$32,700.00/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 041              | 207-00700 | Topsoil (Onsite)   CY                                     | 2,912           | \$23.00/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 042              | 207-00704 | Subgrade Soil Preparation   SY                            | 17,476          | \$2.30/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 043              | 208-00002 | Erosion Log Type 1 (12 Inch)   LF                         | 8,000           | \$11.50/LF      | 880.00   | 0.00            | 880.00      | \$0.00             | \$10,120.00       |
| 044              | 208-00021 | Silt Fence (Reinforced)   LF                              | 792             | \$9.00/LF       | 396.00   | 0.00            | 396.00      | \$0.00             | \$3,564.00        |
| 045              | 208-00035 | Aggregate Bag   LF                                        | 3,040           | \$13.00/LF      | 5,987.00 | 35.00           | 6,022.00    | \$455.00           | \$78,286.00       |
| 046              | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1)   EACH | 15              | \$3,400.00/EACH | 4.00     | 0.00            | 4.00        | \$0.00             | \$13,600.00       |
| 047              | 208-00051 | Storm Drain Inlet Protection (Type I)   LF                | 32              | \$39.00/LF      | 11.00    | 0.00            | 11.00       | \$0.00             | \$429.00          |
| 048              | 208-00052 | Storm Drain Inlet Protection (Type II)   LF               | 162             | \$73.00/LF      | 146.00   | 20.00           | 166.00      | \$1,460.00         | \$12,118.00       |
| 049              | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH                | 5               | \$9,500.00/EACH | 5.00     | 3.00            | 8.00        | \$28,500.00        | \$76,000.00       |
| 050              | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR           | 3,000           | \$73.00/HOUR    | 499.00   | 0.00            | 499.00      | \$0.00             | \$36,427.00       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                    | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-----------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                     |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                     |                 |                  |          |                 |             |                    |                   |
| 051              | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR | 500             | \$330.00/HOUR    | 277.00   | 1.00            | 278.00      | \$330.00           | \$91,740.00       |
| 052              | 208-00106 | Sweeping (Sediment Removal)   HOUR                  | 180             | \$198.00/HOUR    | 140.00   | 0.00            | 140.00      | \$0.00             | \$27,720.00       |
| 053              | 208-00107 | Removal of Trash   HOUR                             | 650             | \$230.00/HOUR    | 299.75   | 4.50            | 304.25      | \$1,035.00         | \$69,977.50       |
| 054              | 208-00207 | Erosion Control Management   DAY                    | 500             | \$410.00/DAY     | 402.50   | 12.50           | 415.00      | \$5,125.00         | \$170,150.00      |
| 055              | 208-00300 | Temporary Berms   LF                                | 1,500           | \$15.00/LF       | 86.00    | 0.00            | 86.00       | \$0.00             | \$1,290.00        |
| 056              | 208-00520 | Temporary Stream Crossing   L S                     | 1               | \$315,000.00/L S | 1.00     | 0.00            | 1.00        | \$0.00             | \$315,000.00      |
| 057              | 210-00760 | Reset Luminaire   EACH                              | 2               | \$580.00/EACH    | 2.00     | 0.00            | 2.00        | \$0.00             | \$1,160.00        |
| 058              | 210-00810 | Reset Ground Sign   EACH                            | 3               | \$460.00/EACH    | 2.00     | 0.00            | 2.00        | \$0.00             | \$920.00          |
| 059              | 210-00815 | Reset Sign Panel   EACH                             | 3               | \$350.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 060              | 210-00831 | Reset Traffic Signal Head   EACH                    | 6               | \$1,270.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 061              | 210-00867 | Reset Fire Preemption Unit   EACH                   | 2               | \$1,270.00/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$2,540.00        |
| 062              | 210-04010 | Adjust Manhole   EACH                               | 10              | \$1,360.00/EACH  | 14.00    | 4.00            | 18.00       | \$5,440.00         | \$24,480.00       |
| 063              | 210-04015 | Modify Manhole   EACH                               | 3               | \$5,600.00/EACH  | 5.00     | 0.00            | 5.00        | \$0.00             | \$28,000.00       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                      | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|---------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                       |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                       |                 |                 |          |                 |             |                    |                   |
| 064              | 210-04050 | Adjust Valve Box   EACH               | 6               | \$850.00/EACH   | 5.00     | 2.00            | 7.00        | \$1,700.00         | \$5,950.00        |
| 065              | 210-04060 | Adjust Water Meter   EACH             | 1               | \$850.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 066              | 212-00700 | Organic Fertilizer   LB               | 900             | \$2.30/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 067              | 212-00701 | Compost (Mechanically Applied)   CY   | 195             | \$92.00/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 068              | 212-00703 | Humate   LB                           | 450             | \$3.00/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 069              | 212-00704 | Mycorrhizae   LB                      | 24              | \$29.00/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 070              | 212-00706 | Seeding (Native) Drill   ACRE         | 5               | \$1,400.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 071              | 213-00003 | Mulching (Weed Free)   ACRE           | 5               | \$850.00/ACRE   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 072              | 213-00008 | Mulching (Wood Chip)   CF             | 245             | \$9.00/CF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 073              | 213-00012 | Spray-on Mulch Blanket   ACRE         | 10              | \$4,400.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 074              | 213-00061 | Mulch Tackifier   LB                  | 722             | \$3.30/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 075              | 213-00067 | Rock Mulch (Weed Free)   SF           | 848             | \$11.00/SF      | 1,658.00 | 0.00            | 1,658.00    | \$0.00             | \$18,238.00       |
| 076              | 214-00008 | Extended Landscape Preservation   L S | 1               | \$40,000.00/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                                       | BID+CO Quantity | Price/ Unit    | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|------------------------------------------------------------------------|-----------------|----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                                        |                 |                |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                        |                 |                |          |                 |             |                    |                   |
| 077              | 214-00227 | Deciduous Tree (2.5 Inch Caliper)<br>(Furnish Only)<br>  EACH          | 9               | \$380.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 078              | 214-01013 | Live Willow Stakes   EACH                                              | 352             | \$7.00/EACH    | 134.00   | 0.00            | 134.00      | \$0.00             | \$938.00          |
| 079              | 214-01016 | Live Willow Poles   EACH                                               | 18              | \$130.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 080              | 214-01228 | Riprap Planting Pocket   EACH                                          | 63              | \$205.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 081              | 214-01401 | Deep Rooted Container (DRC #10)   EACH                                 | 101             | \$15.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 082              | 214-01404 | Deep Rooted Container (DRC #180)   EACH                                | 18              | \$41.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 083              | 216-00201 | Soil Retention Blanket (Straw-Coconut)<br>(Biodegradable Class 1)   SY | 5,258           | \$2.50/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 084              | 217-00020 | Herbicide Treatment   HOUR                                             | 96              | \$246.00/HOUR  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 085              | 240-00000 | Wildlife Biologist   HOUR                                              | 96              | \$135.00/HOUR  | 140.00   | 0.00            | 140.00      | \$0.00             | \$18,900.00       |
| 086              | 240-00010 | Removal of Nests   HOUR                                                | 40              | \$105.00/HOUR  | 12.00    | 0.00            | 12.00       | \$0.00             | \$1,260.00        |
| 087              | 250-00010 | Environmental Health and Safety Management   L S                       | 1               | \$4,400.00/L S | 1.00     | 0.00            | 1.00        | \$0.00             | \$4,400.00        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                    | BID+CO Quantity | Price/ Unit   | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-----------------------------------------------------|-----------------|---------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                     |                 |               |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                     |                 |               |          |                 |             |                    |                   |
| 088              | 250-00050 | Monitoring Technician   HOUR                        | 1,000           | \$99.00/HOUR  | 7.00     | 0.00            | 7.00        | \$0.00             | \$693.00          |
| 089              | 250-00110 | Health and Safety Officer   HOUR                    | 650             | \$120.00/HOUR | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 090              | 250-00200 | Material Handling (Stockpile)   CY                  | 5,000           | \$23.00/CY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 091              | 250-00210 | Solid Waste Disposal   CY                           | 5,000           | \$43.50/CY    | 545.00   | 1,371.00        | 1,916.00    | \$59,638.50        | \$83,346.00       |
| 092              | 304-06007 | Aggregate Base Course (Class 6)   CY                | 2,091           | \$82.00/CY    | 2,713.00 | 28.00           | 2,741.00    | \$2,296.00         | \$224,762.00      |
| 093              | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)   TON          | 140             | \$590.00/TON  | 297.69   | 0.00            | 297.69      | \$0.00             | \$175,637.10      |
| 094              | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22)   TON  | 2,874           | \$135.00/TON  | 3,993.86 | 0.00            | 3,993.86    | \$0.00             | \$539,171.10      |
| 095              | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28)   TON | 1,415           | \$184.00/TON  | 525.08   | 1,696.26        | 2,221.34    | \$312,111.84       | \$408,726.56      |
| 096              | 411-10255 | Emulsified Asphalt (Slow-Setting)   GAL             | 468             | \$9.90/GAL    | 968.00   | 1,112.00        | 2,080.00    | \$11,008.80        | \$20,592.00       |
| 097              | 412-00600 | Concrete Pavement (6 Inch)   SY                     | 451             | \$83.00/SY    | 549.00   | 0.00            | 549.00      | \$0.00             | \$45,567.00       |
| 098              | 412-01100 | Concrete Pavement (11 Inch)   SY                    | 152             | \$125.00/SY   | 153.00   | 0.00            | 153.00      | \$0.00             | \$19,125.00       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                          | BID+CO Quantity | Price/ Unit   | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-----------------------------------------------------------|-----------------|---------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                           |                 |               |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                           |                 |               |          |                 |             |                    |                   |
| 099              | 420-00113 | Geotextile (Drainage) (Class 2)   SY                      | 3,985           | \$5.30/SY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 100              | 503-00024 | Drilled Shaft (24 Inch)   LF                              | 30              | \$230.00/LF   | 16.00    | 0.00            | 16.00       | \$0.00             | \$3,680.00        |
| 101              | 503-00036 | Drilled Shaft (36 Inch)   LF                              | 96              | \$830.00/LF   | 60.00    | 0.00            | 60.00       | \$0.00             | \$49,800.00       |
| 102              | 503-00048 | Drilled Shaft (48 Inch)   LF                              | 17              | \$1,010.00/LF | 17.00    | 0.00            | 17.00       | \$0.00             | \$17,170.00       |
| 103              | 507-00100 | Concrete Slope and Ditch Paving (Reinforced)   CY         | 101             | \$770.00/CY   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 104              | 514-00054 | Pedestrian Railing (54 Inch)   LF                         | 150             | \$680.00/LF   | 150.00   | 0.00            | 150.00      | \$0.00             | \$102,000.00      |
| 105              | 601-01000 | Concrete Class B   CY                                     | 2               | \$1,450.00/CY | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 106              | 601-03000 | Concrete Class D   CY                                     | 8               | \$1,260.00/CY | 1.10     | 0.00            | 1.10        | \$0.00             | \$1,386.00        |
| 107              | 603-01125 | 12 Inch Reinforced Concrete Pipe (Complete In Place)   LF | 138             | \$230.00/LF   | 0.00     | 138.00          | 138.00      | \$31,740.00        | \$31,740.00       |
| 108              | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place)   LF | 435             | \$310.00/LF   | 487.00   | 0.00            | 487.00      | \$0.00             | \$150,970.00      |
| 109              | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place)   LF | 192             | \$267.00/LF   | 192.00   | 0.00            | 192.00      | \$0.00             | \$51,264.00       |
| 110              | 603-50015 | 15 Inch Plastic Pipe   LF                                 | 114             | \$430.00/LF   | 114.00   | 0.00            | 114.00      | \$0.00             | \$49,020.00       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                                                           | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|--------------------------------------------------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                                                            |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                                            |                 |                  |          |                 |             |                    |                   |
| 111              | 603-82006 | 6 Inch Ductile Iron Pipe   LF                                                              | 146             | \$402.00/LF      | 7.00     | 0.00            | 7.00        | \$0.00             | \$2,814.00        |
| 112              | 604-16010 | Inlet Type 16 (10 Foot)   EACH                                                             | 2               | \$9,500.00/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$19,000.00       |
| 113              | 604-16505 | Inlet Type 16 (Double) (5 Foot)   EACH                                                     | 1               | \$10,000.00/EACH | 0.00     | 1.00            | 1.00        | \$10,000.00        | \$10,000.00       |
| 114              | 604-16605 | Inlet Type 16 (Triple) (5 Foot)   EACH                                                     | 2               | \$16,900.00/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$33,800.00       |
| 115              | 604-16610 | Inlet Type 16 (Triple) (10 Foot)   EACH                                                    | 1               | \$17,700.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$17,700.00       |
| 116              | 604-19005 | Inlet Special (5 Foot)   EACH                                                              | 1               | \$9,500.00/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$19,000.00       |
| 117              | 604-19105 | Inlet Type R L 5 (5 Foot)   EACH                                                           | 0               | \$10,000.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 118              | 604-19110 | Inlet Type R L 5 (10 Foot)   EACH                                                          | 2               | \$12,200.00/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$24,400.00       |
| 119              | 604-30010 | Manhole Slab Base (10 Foot)   EACH                                                         | 3               | \$17,500.00/EACH | 2.00     | 1.00            | 3.00        | \$17,500.00        | \$52,500.00       |
| 120              | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF                                   | 50              | \$114.00/LF      | 19.00    | 31.00           | 50.00       | \$3,534.00         | \$5,700.00        |
| 283              | 606-01370 | Transition Type 3G   EACH<br>  CMO 10 - Transition Type 3G.   CMO 10 - Transition Type 3G. | 0               | \$5,589.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                                                 | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|----------------------------------------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                                                  |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                                  |                 |                 |          |                 |             |                    |                   |
| 289              | 606-01370 | Transition<br>Type 3G   EACH<br>  *Transition<br>Ty 3G<br>  *Transition<br>Ty 3G | 1               | \$5,589.00/EACH | 1.00     | 1.00            | 2.00        | \$5,589.00         | \$11,178.00       |
| 121              | 606-01385 | Transition<br>Type 3J   EACH                                                     | 0               | \$3,300.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 122              | 606-01390 | End Anchorage<br>Type 3K   EACH                                                  | 1               | \$3,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$3,000.00        |
| 123              | 607-11525 | Fence<br>(Plastic)   LF                                                          | 3,500           | \$6.30/LF       | 1,461.00 | 0.00            | 1,461.00    | \$0.00             | \$9,204.30        |
| 124              | 607-11580 | Fence<br>(Temporary)  <br>LF                                                     | 860             | \$27.00/LF      | 882.00   | 0.00            | 882.00      | \$0.00             | \$23,814.00       |
| 125              | 608-00006 | Concrete<br>Sidewalk (6<br>Inch)   SY                                            | 2,486           | \$73.00/SY      | 1,827.00 | 0.00            | 1,827.00    | \$0.00             | \$133,371.00      |
| 126              | 608-00010 | Concrete Curb<br>Ramp   SY                                                       | 242             | \$215.00/SY     | 297.00   | 0.00            | 297.00      | \$0.00             | \$63,855.00       |
| 127              | 608-00026 | Concrete<br>Bikeway (6<br>Inch)   SY                                             | 1,150           | \$78.00/SY      | 508.00   | 0.00            | 508.00      | \$0.00             | \$39,624.00       |
| 128              | 608-10010 | Sidewalk<br>Drain   EACH                                                         | 1               | \$3,600.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 129              | 609-21010 | Curb and<br>Gutter Type 2<br>(Section I-B)<br>  LF                               | 687             | \$33.50/LF      | 88.00    | 549.00          | 637.00      | \$18,391.50        | \$21,339.50       |
| 130              | 609-21020 | Curb and<br>Gutter Type 2<br>(Section II-B)<br>  LF                              | 2,072           | \$41.00/LF      | 2,058.00 | 0.00            | 2,058.00    | \$0.00             | \$84,378.00       |
| 131              | 609-21021 | Curb and<br>Gutter Type 2<br>(Section II-M)<br>  LF                              | 48              | \$51.00/LF      | 154.00   | 0.00            | 154.00      | \$0.00             | \$7,854.00        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                         | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                          |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                          |                 |                 |          |                 |             |                    |                   |
| 132              | 609-24005 | Gutter Type 2 (5 Foot)   LF              | 35              | \$77.00/LF      | 44.00    | 0.00            | 44.00       | \$0.00             | \$3,388.00        |
| 133              | 609-24008 | Gutter Type 2 (8 Foot)   LF              | 32              | \$105.00/LF     | 32.00    | 0.00            | 32.00       | \$0.00             | \$3,360.00        |
| 134              | 610-00030 | Median Cover Material (Concrete)   SF    | 2,530           | \$15.50/SF      | 701.00   | 1,978.00        | 2,679.00    | \$30,659.00        | \$41,524.50       |
| 135              | 613-01100 | 1 Inch Electrical Conduit (Plastic)   LF | 160             | \$40.00/LF      | 160.00   | 0.00            | 160.00      | \$0.00             | \$6,400.00        |
| 136              | 613-01200 | 2 Inch Electrical Conduit (Plastic)   LF | 1,260           | \$45.00/LF      | 1,919.00 | 40.00           | 1,959.00    | \$1,800.00         | \$88,155.00       |
| 137              | 613-01300 | 3 Inch Electrical Conduit (Plastic)   LF | 370             | \$53.00/LF      | 1,316.00 | 0.00            | 1,316.00    | \$0.00             | \$69,748.00       |
| 138              | 613-07002 | Type Two Pull Box   EACH                 | 5               | \$1,700.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$1,700.00        |
| 139              | 613-07003 | Type Three Pull Box   EACH               | 5               | \$2,300.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 140              | 613-07004 | Type Four Pull Box   EACH                | 2               | \$4,100.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 141              | 613-07011 | Pull Box (11"x18"x12")   EACH            | 8               | \$1,600.00/EACH | 6.00     | 1.00            | 7.00        | \$1,600.00         | \$11,200.00       |
| 142              | 613-07023 | Pull Box (24"x36"x24")   EACH            | 13              | \$3,800.00/EACH | 14.00    | 0.00            | 14.00       | \$0.00             | \$53,200.00       |
| 143              | 613-10000 | Wiring   L S                             | 1               | \$55,000.00/L S | 1.00     | 0.00            | 1.00        | \$0.00             | \$55,000.00       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                              | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|---------------------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                               |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                               |                 |                  |          |                 |             |                    |                   |
| 144              | 613-13014 | Luminaire (LED) (14,000 Lumens)   EACH                        | 7               | \$3,300.00/EACH  | 6.00     | 0.00            | 6.00        | \$0.00             | \$19,800.00       |
| 145              | 613-32350 | Light Standard Steel (35 Foot)   EACH                         | 7               | \$7,900.00/EACH  | 6.00     | 0.00            | 6.00        | \$0.00             | \$47,400.00       |
| 146              | 613-40010 | Light Standard Foundation   EACH                              | 7               | \$5,600.00/EACH  | 6.00     | 0.00            | 6.00        | \$0.00             | \$33,600.00       |
| 147              | 613-50010 | Photoelectric Cell   EACH                                     | 1               | \$1,200.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 148              | 613-50150 | Secondary Service Pedestal   EACH                             | 1               | \$12,200.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$12,200.00       |
| 149              | 613-70400 | Luminaire High Pressure Sodium (400 Watt)   EACH              | 4               | \$5,500.00/EACH  | 4.00     | 0.00            | 4.00        | \$0.00             | \$22,000.00       |
| 150              | 614-00011 | Sign Panel (Class I)   SF                                     | 145             | \$30.00/SF       | 25.50    | 0.00            | 25.50       | \$0.00             | \$765.00          |
| 151              | 614-00012 | Sign Panel (Class II)   SF                                    | 107             | \$40.50/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 152              | 614-00216 | Steel Signpost (2x2 Inch Tubing)   LF                         | 206             | \$52.00/LF       | 47.00    | 0.00            | 47.00       | \$0.00             | \$2,444.00        |
| 153              | 614-01585 | Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)   LF      | 84              | \$64.00/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 154              | 614-01588 | Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)   EACH | 7               | \$800.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                             | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|--------------------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                              |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                              |                 |                  |          |                 |             |                    |                   |
| 155              | 614-10160 | Signal Head Backplates   EACH                                | 15              | \$398.00/EACH    | 6.00     | 0.00            | 6.00        | \$0.00             | \$2,388.00        |
| 156              | 614-70150 | Pedestrian Signal Face (16) (Countdown)   EACH               | 8               | \$990.00/EACH    | 6.00     | 0.00            | 6.00        | \$0.00             | \$5,940.00        |
| 157              | 614-70324 | Traffic Signal Face (8-8-8)   EACH                           | 4               | \$2,100.00/EACH  | 4.00     | 0.00            | 4.00        | \$0.00             | \$8,400.00        |
| 158              | 614-70336 | Traffic Signal Face (12-12-12)   EACH                        | 12              | \$1,800.00/EACH  | 6.00     | 0.00            | 6.00        | \$0.00             | \$10,800.00       |
| 159              | 614-70448 | Traffic Signal Face (12-12-12-12)   EACH                     | 4               | \$2,200.00/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$4,400.00        |
| 160              | 614-72765 | Traffic Signal (24 Inch x 24 Inch Blank Out LED Sign)   EACH | 2               | \$7,900.00/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$15,800.00       |
| 161              | 614-72860 | Pedestrian Push Button   EACH                                | 6               | \$550.00/EACH    | 6.00     | 0.00            | 6.00        | \$0.00             | \$3,300.00        |
| 162              | 614-72863 | Pedestrian Push Button Post Assembly   EACH                  | 2               | \$2,200.00/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$4,400.00        |
| 163              | 614-72886 | Intersection Detection System (Camera)   EACH                | 1               | \$12,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$12,000.00       |
| 164              | 614-81150 | Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)   EACH  | 1               | \$40,500.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                               | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|----------------------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                                |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                |                 |                  |          |                 |             |                    |                   |
| 165              | 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)   EACH    | 2               | \$55,200.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$55,200.00       |
| 166              | 614-81165 | Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)   EACH    | 1               | \$63,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$63,000.00       |
| 167              | 614-84100 | Traffic Signal Pedestal Pole Aluminum   EACH                   | 5               | \$1,900.00/EACH  | 3.00     | 0.00            | 3.00        | \$0.00             | \$5,700.00        |
| 168              | 614-86105 | Telemetry (Field)   EACH                                       | 2               | \$8,500.00/EACH  | 5.00     | 0.00            | 5.00        | \$0.00             | \$42,500.00       |
| 169              | 614-87333 | Closed Circuit Television Camera (Traffic Surveillance)   EACH | 1               | \$10,600.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$10,600.00       |
| 170              | 614-87350 | Test Fiber Optic Cable   L S                                   | 1               | \$13,700.00/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 171              | 614-87496 | Fiber Optic Cable (Single Mode) (96 Strands)   LF              | 750             | \$13.00/LF       | 900.00   | 0.00            | 900.00      | \$0.00             | \$11,700.00       |
| 172              | 621-00451 | Detour Pavement   TON                                          | 372             | \$339.00/TON     | 333.66   | 0.00            | 333.66      | \$0.00             | \$113,110.74      |
| 173              | 622-00251 | Bench (Install Only)   EACH                                    | 1               | \$3,600.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 174              | 622-00270 | Bollard   EACH                                                 | 11              | \$3,200.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 175              | 623-07006 | 3/4 Inch Water Meter   EACH                                    | 3               | \$1,900.00/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$1,900.00        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                            | BID+CO Quantity | Price/ Unit        | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-------------------------------------------------------------|-----------------|--------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                             |                 |                    |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                             |                 |                    |          |                 |             |                    |                   |
| 176              | 624-20300 | Detour Drainage Pipe (Class 0)   LF                         | 100             | \$295.00/LF        | 100.00   | 0.00            | 100.00      | \$0.00             | \$29,500.00       |
| 177              | 624-20301 | Detour Drainage Pipe (Class 0)   L S                        | 1               | \$48,000.00/L S    | 1.00     | 0.00            | 1.00        | \$0.00             | \$48,000.00       |
| 178              | 625-00000 | Construction Surveying   L S                                | 1               | \$280,000.00/L S   | 0.91     | 0.09            | 1.00        | \$25,200.00        | \$280,000.00      |
| 179              | 626-00000 | Mobilization   L S                                          | 1               | \$2,092,000.00/L S | 0.97     | 0.00            | 0.97        | \$0.00             | \$2,022,530.00    |
| 290              | 626-00100 | Mobilization (without Autopay)   L S                        | 1               | \$434.00/L S       | 1.00     | 0.00            | 1.00        | \$0.00             | \$434.00          |
| 180              | 626-01112 | Public Information Management (Tier II)   DAY               | 510             | \$110.00/DAY       | 540.00   | 0.00            | 540.00      | \$0.00             | \$59,400.00       |
| 181              | 627-00008 | Modified Epoxy Pavement Marking   GAL                       | 43              | \$238.00/GAL       | 72.00    | 0.00            | 72.00       | \$0.00             | \$17,136.00       |
| 182              | 627-00013 | Pavement Marking Paint (High Build)   GAL                   | 791             | \$72.00/GAL        | 204.20   | 16.00           | 220.20      | \$1,152.00         | \$15,854.40       |
| 183              | 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid)   SF    | 409             | \$27.00/SF         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 184              | 627-30405 | Preformed Thermoplastic Pavement Marking (Word-Symbol)   SF | 525             | \$39.00/SF         | 80.50    | 0.00            | 80.50       | \$0.00             | \$3,139.50        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                                | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-----------------------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                                 |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                 |                 |                  |          |                 |             |                    |                   |
| 185              | 627-30410 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)   SF | 3,494           | \$13.00/SF       | 175.00   | 0.00            | 175.00      | \$0.00             | \$2,275.00        |
| 186              | 629-01001 | Survey Monument (Type 1)   EACH                                 | 2               | \$1,000.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 187              | 629-01003 | Survey Monument (Type 3)   EACH                                 | 2               | \$1,500.00/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$3,000.00        |
| 188              | 629-01005 | Survey Monument (Type 5)   EACH                                 | 2               | \$2,000.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 189              | 630-00000 | Flagging   HOUR                                                 | 5,500           | \$44.00/HOUR     | 1,787.75 | 292.00          | 2,079.75    | \$12,848.00        | \$91,509.00       |
| 190              | 630-00003 | Uniformed Traffic Control   HOUR                                | 500             | \$154.00/HOUR    | 411.75   | 77.75           | 489.50      | \$11,973.50        | \$75,383.00       |
| 191              | 630-00004 | Traffic Control Vehicle   EACH                                  | 2               | \$13,000.00/EACH | 1.80     | 0.00            | 1.80        | \$0.00             | \$23,400.00       |
| 192              | 630-00007 | Traffic Control Inspection   DAY                                | 257             | \$408.00/DAY     | 537.00   | 7.00            | 544.00      | \$2,856.00         | \$221,952.00      |
| 193              | 630-00012 | Traffic Control Management   DAY                                | 500             | \$1,220.00/DAY   | 260.00   | 21.00           | 281.00      | \$25,620.00        | \$342,820.00      |
| 194              | 630-80001 | Flashing Beacon (Portable)   EACH                               | 12              | \$1,900.00/EACH  | 6.30     | 0.00            | 6.30        | \$0.00             | \$11,970.00       |
| 195              | 630-80335 | Barricade (Type 3 M-A) (Temporary)   EACH                       | 75              | \$410.00/EACH    | 29.70    | 0.00            | 29.70       | \$0.00             | \$12,177.00       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                                   | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|--------------------------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| 196              | 630-80341 | Construction Traffic Sign (Panel Size A)   EACH                    | 126             | \$99.00/EACH     | 72.00    | 0.00            | 72.00       | \$0.00             | \$7,128.00        |
| 197              | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH                    | 47              | \$120.00/EACH    | 43.20    | 0.00            | 43.20       | \$0.00             | \$5,184.00        |
| 198              | 630-80343 | Construction Traffic Sign (Panel Size C)   EACH                    | 4               | \$127.00/EACH    | 9.00     | 0.00            | 9.00        | \$0.00             | \$1,143.00        |
| 199              | 630-80350 | Vertical Panel   EACH                                              | 50              | \$55.00/EACH     | 55.80    | 0.00            | 55.80       | \$0.00             | \$3,069.00        |
| 200              | 630-80355 | Portable Message Sign Panel   EACH                                 | 21              | \$19,100.00/EACH | 10.80    | 0.00            | 10.80       | \$0.00             | \$206,280.00      |
| 201              | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH | 2               | \$2,700.00/EACH  | 1.80     | 0.00            | 1.80        | \$0.00             | \$4,860.00        |
| 202              | 630-80360 | Drum Channelizing Device   EACH                                    | 60              | \$61.00/EACH     | 76.50    | 0.00            | 76.50       | \$0.00             | \$4,666.50        |
| 203              | 630-80370 | Barrier (Temporary)   LF                                           | 1,640           | \$113.00/LF      | 2,441.70 | 99.00           | 2,540.70    | \$11,187.00        | \$287,099.10      |
| 204              | 630-80372 | Concrete Barrier (Temporary) (Furnish and Install)   LF            | 1,180           | \$139.00/LF      | 226.80   | 0.00            | 226.80      | \$0.00             | \$31,525.20       |
| 205              | 630-80380 | Traffic Cone   EACH                                                | 200             | \$16.60/EACH     | 90.00    | 0.00            | 90.00       | \$0.00             | \$1,494.00        |
| 206              | 630-80384 | Tubular Marker   EACH                                              | 200             | \$50.00/EACH     | 82.80    | 0.00            | 82.80       | \$0.00             | \$4,140.00        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                         | BID+CO Quantity | Price/ Unit      | Prev Qty  | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|------------------------------------------|-----------------|------------------|-----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                          |                 |                  |           |                 |             |                    |                   |
| <b>0200</b>      |           |                                          |                 |                  |           |                 |             |                    |                   |
| 207              | 630-85010 | Impact Attenuator (Temporary)   EACH     | 16              | \$14,000.00/EACH | 6.30      | 0.00            | 6.30        | \$0.00             | \$88,200.00       |
| 208              | 630-85020 | Mobile Attenuator   EACH                 | 2               | \$83,000.00/EACH | 1.80      | 0.00            | 1.80        | \$0.00             | \$149,400.00      |
| 209              | 630-86801 | Traffic Signal (Temporary)   L S         | 1               | \$198,000.00/L S | 0.90      | 0.00            | 0.90        | \$0.00             | \$178,200.00      |
| 210              | 632-00000 | Night Work Lighting   L S                | 1               | \$28,100.00/L S  | 0.50      | 0.00            | 0.50        | \$0.00             | \$14,050.00       |
| 211              | 700-70010 | F/A Minor Contract Revisions   F A       | 1,500,000       | \$1.00/F A       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 212              | 700-70016 | F/A Fuel Cost Adjustment   F A           | 0               | \$1.00/F A       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 213              | 700-70018 | F/A Roadway Smoothness Incentive   F A   | 10,500          | \$1.00/F A       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 214              | 700-70019 | F/A Asphalt Cement Cost Adjustment   F A | 0               | \$1.00/F A       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 215              | 700-70023 | F/A On-The-Job Trainee   F A             | 40,000          | \$1.00/F A       | 35,589.50 | 0.00            | 35,589.50   | \$0.00             | \$35,589.50       |
| 216              | 700-70025 | F/A Quality Incentive Payment   F A      | 50,000          | \$1.00/F A       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 217              | 700-70034 | F/A   F A                                | 10,000          | \$1.00/F A       | 1,352.26  | 0.00            | 1,352.26    | \$0.00             | \$1,352.26        |
| 218              | 700-70034 | F/A   F A                                | 10,000          | \$1.00/F A       | 3,786.09  | 0.00            | 3,786.09    | \$0.00             | \$3,786.09        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                                                                                      | BID+CO Quantity | Price/ Unit | Prev Qty  | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-----------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                                                                                       |                 |             |           |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                                                                       |                 |             |           |                 |             |                    |                   |
| 286              | 700-70034 | F/A   F A  <br>F/A /<br>//Obstruction<br>Encounter &<br>Removal   F/A<br>/<br>//Obstruction<br>Encounter &<br>Removal | 34,865          | \$1.00/F A  | 34,865.30 | 0.00            | 34,865.30   | \$0.00             | \$34,865.30       |
| 287              | 700-70034 | F/A   F A  <br>F/A /<br>Kalamath<br>Conduit<br>Lowering<br>  F/A /<br>Kalamath<br>Conduit<br>Lowering                 | 4,910           | \$1.00/F A  | 4,909.98  | 0.00            | 4,909.98    | \$0.00             | \$4,909.98        |
| 219              | 700-70035 | F/A   F A                                                                                                             | 30,000          | \$1.00/F A  | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 220              | 700-70035 | F/A   F A                                                                                                             | 10,000          | \$1.00/F A  | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 221              | 700-70070 | F/A Obtain  <br>F A                                                                                                   | 50,000          | \$1.00/F A  | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 222              | 700-70081 | F/A Provide  <br>F A                                                                                                  | 150,000         | \$1.00/F A  | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 223              | 700-70082 | F/A Furnish &<br>Install<br>Electrical<br>Service   F A                                                               | 20,000          | \$1.00/F A  | 6,869.22  | 0.00            | 6,869.22    | \$0.00             | \$6,869.22        |
| 224              | 700-70110 | F/A Install  <br>F A                                                                                                  | 25,000          | \$1.00/F A  | 2,322.10  | 0.00            | 2,322.10    | \$0.00             | \$2,322.10        |
| 225              | 700-70111 | Project First<br>Program   F A                                                                                        | 20,000          | \$1.00/F A  | 1,569.78  | 0.00            | 1,569.78    | \$0.00             | \$1,569.78        |
| 226              | 700-70130 | F/A Repair  <br>F A                                                                                                   | 10,000          | \$1.00/F A  | 24,053.47 | 0.00            | 24,053.47   | \$0.00             | \$24,053.47       |
| 227              | 700-70210 | F/A Lights  <br>F A                                                                                                   | 50,000          | \$1.00/F A  | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 228              | 700-70255 | F/A Water   F<br>A                                                                                                    | 30,000          | \$1.00/F A  | 16,821.14 | 0.00            | 16,821.14   | \$0.00             | \$16,821.14       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                                                                                          | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|---------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                                                                                           |                 |             |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                                                                           |                 |             |          |                 |             |                    |                   |
| 229              | 700-70310 | F/A Landscaping   F A                                                                                                     | 50,000          | \$1.00/F A  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 230              | 700-70380 | F/A Erosion Control   F A                                                                                                 | 75,000          | \$1.00/F A  | 3,811.03 | 0.00            | 3,811.03    | \$0.00             | \$3,811.03        |
| 231              | 700-70587 | F/A Hazardous Waste Disposal   F A                                                                                        | 150,000         | \$1.00/F A  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 232              | 700-70589 | F/A Environmental Health & Safety Management   F A                                                                        | 155,000         | \$1.00/F A  | 7,984.60 | 0.00            | 7,984.60    | \$0.00             | \$7,984.60        |
| 281              | 900-00006 | Added Item (Dollar)/   DOL   Overweight Haul Trucks   Added Item (Dollar)/ Price Reduction - Overweight Load Restrictions | 0               | \$1.00/DOL  | -140.00  | 0.00            | -140.00     | \$0.00             | (\$140.00)        |
| 282              | 900-00006 | Added Item (Dollar)/   DOL   Material Price Reductions   Out of Specification Concrete Class G                            | 0               | \$1.00/DOL  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 284              | 900-00006 | Added Item (Dollar)/   DOL   Added Item (Dollar)/ Inlet #12   Added Item (Dollar)/ Inlet #12                              | 4,219           | \$1.00/DOL  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref Item No. No.  | Item Description | BID+CO Quantity                                                                                  | Price/ Unit | Prev Qty          | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount   |
|-------------------|------------------|--------------------------------------------------------------------------------------------------|-------------|-------------------|-----------------|-------------|--------------------|---------------------|
| <b>21556-BID</b>  |                  |                                                                                                  |             |                   |                 |             |                    |                     |
| <b>0200</b>       |                  |                                                                                                  |             |                   |                 |             |                    |                     |
| 288               | 900-00006        | Added Item (Dollar)/   DOL   Added Item (Dollar)/ / Inlet #12   Added Item (Dollar)/ / Inlet #12 | 4,219       | \$1.00/DOL        | 4,218.60        | 0.00        | 4,218.60           | \$0.00 \$4,218.60   |
| <b>0200 Total</b> |                  |                                                                                                  |             |                   |                 |             | \$829,380.74       | \$9,830,326.82      |
| <b>0300</b>       |                  |                                                                                                  |             |                   |                 |             |                    |                     |
| 233               | 202-00220        | Removal of Asphalt Mat   SY                                                                      | 907         | \$10.50/SY        | 1,041.00        | 0.00        | 1,041.00           | \$0.00 \$10,930.50  |
| 234               | 202-00400        | Removal of Bridge   EACH                                                                         | 1           | \$355,000.00/EACH | 1.00            | 0.00        | 1.00               | \$0.00 \$355,000.00 |
| 235               | 202-00495        | Removal of Portions of Present Structure   L S                                                   | 1           | \$9,000.00/L S    | 1.00            | 0.00        | 1.00               | \$0.00 \$9,000.00   |
| 236               | 202-00503        | Removal of Portions of Present Structure   SY                                                    | 295         | \$55.00/SY        | 295.00          | 0.00        | 295.00             | \$0.00 \$16,225.00  |
| 237               | 206-00000        | Structure Excavation   CY                                                                        | 4,778       | \$49.50/CY        | 4,778.00        | 0.00        | 4,778.00           | \$0.00 \$236,511.00 |
| 238               | 206-00100        | Structure Backfill (Class 1)   CY                                                                | 3,757       | \$42.00/CY        | 4,704.00        | 0.00        | 4,704.00           | \$0.00 \$197,568.00 |
| 239               | 206-00200        | Structure Backfill (Class 2)   CY                                                                | 117         | \$35.00/CY        | 117.00          | 0.00        | 117.00             | \$0.00 \$4,095.00   |
| 240               | 206-00360        | Mechanical Reinforcement of Soil   CY                                                            | 3,400       | \$32.00/CY        | 3,908.00        | 0.00        | 3,908.00           | \$0.00 \$125,056.00 |
| 241               | 206-01781        | Shoring (Area 1)   L S                                                                           | 1           | \$95,000.00/L S   | 1.00            | 0.00        | 1.00               | \$0.00 \$95,000.00  |
| 242               | 206-01782        | Shoring (Area 2)   L S                                                                           | 1           | \$95,000.00/L S   | 1.00            | 0.00        | 1.00               | \$0.00 \$95,000.00  |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                    | BID+CO Quantity | Price/ Unit      | Prev Qty  | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-----------------------------------------------------|-----------------|------------------|-----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                     |                 |                  |           |                 |             |                    |                   |
| <b>0300</b>      |           |                                                     |                 |                  |           |                 |             |                    |                   |
| 243              | 206-01783 | Shoring (Area 3)   L S                              | 1               | \$69,000.00/L S  | 1.00      | 0.00            | 1.00        | \$0.00             | \$69,000.00       |
| 244              | 206-01784 | Shoring (Area 4)   L S                              | 1               | \$66,000.00/L S  | 1.00      | 0.00            | 1.00        | \$0.00             | \$66,000.00       |
| 245              | 206-01785 | Shoring (Area 5)   L S                              | 1               | \$105,000.00/L S | 1.00      | 0.00            | 1.00        | \$0.00             | \$105,000.00      |
| 246              | 206-01786 | Shoring (Area 6)   L S                              | 1               | \$125,000.00/L S | 1.00      | 0.00            | 1.00        | \$0.00             | \$125,000.00      |
| 247              | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28)   TON | 487             | \$184.00/TON     | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 248              | 420-00102 | Geotextile (Erosion Control) (Class 1)   SY         | 2,838           | \$4.20/SY        | 378.00    | 0.00            | 378.00      | \$0.00             | \$1,587.60        |
| 249              | 503-00024 | Drilled Shaft (24 Inch)   LF                        | 2,817           | \$230.00/LF      | 3,004.00  | 0.00            | 3,004.00    | \$0.00             | \$690,920.00      |
| 250              | 503-00048 | Drilled Shaft (48 Inch)   LF                        | 460             | \$1,010.00/LF    | 507.00    | 0.00            | 507.00      | \$0.00             | \$512,070.00      |
| 251              | 503-00310 | Crosshole Sonic Logging Testing   EACH              | 62              | \$4,100.00/EACH  | 67.00     | 0.00            | 67.00       | \$0.00             | \$274,700.00      |
| 252              | 506-00218 | Riprap (18 Inch)   CY                               | 2,115           | \$134.00/CY      | 2,115.00  | 0.00            | 2,115.00    | \$0.00             | \$283,410.00      |
| 253              | 506-00418 | Soil Riprap (18 Inch)   CY                          | 445             | \$123.00/CY      | 245.00    | 200.00          | 445.00      | \$24,600.00        | \$54,735.00       |
| 254              | 509-00001 | Structural Steel (Galvanized)   LB                  | 14,638          | \$9.20/LB        | 14,638.00 | 0.00            | 14,638.00   | \$0.00             | \$134,669.60      |
| 255              | 512-00101 | Bearing Device (Type I)   EACH                      | 24              | \$4,300.00/EACH  | 24.00     | 0.00            | 24.00       | \$0.00             | \$103,200.00      |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.          | Item No.  | Item Description                                  | BID+CO Quantity | Price/ Unit   | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|---------------------------------------------------|-----------------|---------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b> |           |                                                   |                 |               |          |                 |             |                    |                   |
| <b>0300</b>      |           |                                                   |                 |               |          |                 |             |                    |                   |
| 256              | 514-00201 | Pedestrian Railing (Steel) (Special)   LF         | 445             | \$277.00/LF   | 445.00   | 0.00            | 445.00      | \$0.00             | \$123,265.00      |
| 257              | 515-00120 | Waterproofing (Membrane)   SY                     | 2,944           | \$19.00/SY    | 3,059.00 | 0.00            | 3,059.00    | \$0.00             | \$58,121.00       |
| 258              | 518-01004 | Bridge Expansion Device (0-4 Inch)   LF           | 167             | \$304.00/LF   | 167.00   | 0.00            | 167.00      | \$0.00             | \$50,768.00       |
| 259              | 518-01060 | Bridge Expansion Device (Gland) (0-4 Inches)   LF | 362             | \$60.00/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 260              | 518-01250 | Bridge Expansion Cover Plate   LF                 | 103             | \$407.00/LF   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 261              | 601-03040 | Concrete Class D (Bridge)   CY                    | 2,869           | \$860.00/CY   | 2,866.25 | 0.00            | 2,866.25    | \$0.00             | \$2,464,975.00    |
| 262              | 601-03050 | Concrete Class D (Wall)   CY                      | 46              | \$1,300.00/CY | 64.10    | 0.00            | 64.10       | \$0.00             | \$83,330.00       |
| 263              | 601-04550 | Concrete Class G   CY                             | 475             | \$670.00/CY   | 346.50   | 127.00          | 473.50      | \$85,090.00        | \$317,245.00      |
| 264              | 601-40300 | Structural Concrete Coating   SY                  | 382             | \$13.00/SY    | 0.00     | 382.00          | 382.00      | \$4,966.00         | \$4,966.00        |
| 265              | 601-40302 | Structural Concrete Coating (Anti-Graffiti)   SF  | 19,291          | \$2.00/SF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 266              | 601-40400 | Structural Concrete Stain   SY                    | 2,147           | \$13.00/SY    | 358.00   | 1,789.00        | 2,147.00    | \$23,257.00        | \$27,911.00       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.           | Item No.  | Item Description                                          | BID+CO Quantity | Price/ Unit      | Prev Qty   | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|-------------------|-----------|-----------------------------------------------------------|-----------------|------------------|------------|-----------------|-------------|--------------------|-------------------|
| <b>21556-BID</b>  |           |                                                           |                 |                  |            |                 |             |                    |                   |
| <b>0300</b>       |           |                                                           |                 |                  |            |                 |             |                    |                   |
| 267               | 602-00000 | Reinforcing Steel   LB                                    | 206,770         | \$1.70/LB        | 206,759.00 | 0.00            | 206,759.00  | \$0.00             | \$351,490.30      |
| 268               | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB                     | 456,270         | \$2.00/LB        | 465,109.00 | 0.00            | 465,109.00  | \$0.00             | \$930,218.00      |
| 269               | 604-25000 | Vane Grate Inlet Special   EACH                           | 3               | \$18,500.00/EACH | 3.00       | 0.00            | 3.00        | \$0.00             | \$55,500.00       |
| 270               | 606-01400 | Transition Type BR10M-GR3   EACH                          | 2               | \$7,800.00/EACH  | 2.00       | 0.00            | 2.00        | \$0.00             | \$15,600.00       |
| 271               | 606-11035 | Bridge Rail Type 10 MASH   LF                             | 445             | \$490.00/LF      | 445.00     | 0.00            | 445.00      | \$0.00             | \$218,050.00      |
| 272               | 607-53137 | Fence Chain Link (Special) (36 Inch)   LF                 | 165             | \$170.00/LF      | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 273               | 612-00003 | Delineator (Type III)   EACH                              | 4               | \$115.00/EACH    | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 274               | 613-00200 | 2 Inch Electrical Conduit   LF                            | 1,338           | \$41.00/LF       | 1,230.00   | 0.00            | 1,230.00    | \$0.00             | \$50,430.00       |
| 275               | 613-01400 | 4 Inch Electrical Conduit (Plastic)   LF                  | 1,890           | \$65.00/LF       | 2,018.00   | 0.00            | 2,018.00    | \$0.00             | \$131,170.00      |
| 276               | 613-01600 | 6 Inch Electrical Conduit (Plastic)   LF                  | 756             | \$116.00/LF      | 982.00     | 0.00            | 982.00      | \$0.00             | \$113,912.00      |
| 277               | 618-01992 | Prestressed Concrete Box (Depth Less Than 32 Inches)   SF | 12,993          | \$89.00/SF       | 12,993.00  | 0.00            | 12,993.00   | \$0.00             | \$1,156,377.00    |
| <b>0300 Total</b> |           |                                                           |                 |                  |            |                 |             | \$137,913.00       | \$9,718,006.00    |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21556

PCN: 21556-BID

ESTIMATE NO: 28

| Ref No.         | Item No.  | Item Description                  | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|-----------------|-----------|-----------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| 21556-BID       |           |                                   |                 |                  |          |                 |             |                    |                   |
| 0400            |           |                                   |                 |                  |          |                 |             |                    |                   |
| 278             | 620-00005 | Field Office (Special)   EACH     | 1               | \$90,000.00/EACH | 0.75     | 0.00            | 0.75        | \$0.00             | \$67,500.00       |
| 279             | 620-00012 | Field Laboratory (Class 2)   EACH | 1               | \$56,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$56,000.00       |
| 280             | 620-00020 | Sanitary Facility   EACH          | 2               | \$6,500.00/EACH  | 3.00     | 0.00            | 3.00        | \$0.00             | \$19,500.00       |
| 0400 Total      |           |                                   |                 |                  |          |                 |             | \$0.00             | \$143,000.00      |
| 21556-BID Total |           |                                   |                 |                  |          |                 |             | \$967,293.74       | \$967,293.74      |
| Invoice Total   |           |                                   |                 |                  |          |                 |             | \$967,293.74       | \$19,691,332.82   |