

ESTIMATE SUMMARY

CONTID: C22827

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22827-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: I-25 FILLMORE TO GARDEN OF GODS OPERATIONAL IMPROVEMENTS  
 TIME CHARGED: 121.0 DAYS PERCENT TIME: 14.96  
 TIME ALLOW: 11/28/202 FIXED COMPLETION DAT ORIG TIME ALLOW: 11/28/202 FIXED COMPLETION DAT

PROJECT NO: STM0252-484  
 I-25 FILLMORE TO GARDEN OF GODS

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.  
 7353 S. EAGLE STREET

PAY PERIOD ENDING 01/10/2024 DATE TIME STARTED 09/12/2023  
 DATE LET 07/27/2023 DATE WORK BEGAN 10/23/2023  
 DATE AWARDED 08/25/2023 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 09/07/2023 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 09/12/2023

CENTENNIAL CO 80112-42 (303)627-2600

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 51,543,138.25 PARTICIPATING    | \$ 510,212.10         | \$ 297,082.50 |
| AWARD PROJECT AMT: \$ 49,068,138.24 NON-PARTICIPATING  | 0.00                  | 0.00          |
| PERCENT COMPLETE: 0.99% TOTAL EARNINGS                 | 510,212.10            | 297,082.50    |
| FUNDS AVAILABLE: \$ 51,032,926.15 STOCKPILED MATERIALS | 0.00                  | 0.00          |
|  | GROSS EARNINGS        | 297,082.50    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                        | -15,306.36            | -8,912.47     |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 494,905.74    |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 494,905.74    |
|  | OTHER ADJUSTMENTS     | 0.00          |
|  | PAYMENT DUE           | \$ 288,170.03 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22827  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 202-00010 | *Removal of Tree                  | 149.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 1.000                                       | 1,000.00                 |                      |
|                    |           |                                   | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0010               | 202-00026 | Removal of Slope and Ditch Paving | 62.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00032 | Removal of Valve                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00035 | Removal of Pipe                   | 95.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 43.00000                                 | 0.000                                       |                          | 0.00                 |
| 0025               | 202-00055 | *Removal of Fiber Optic Cable     | 20,000.000                               | 225.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.40000                                  | 225.000                                     |                          | 315.00               |
| 0030               | 202-00090 | Removal of Delineator             | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00200 | Removal of Sidewalk               | 391.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00201 | Removal of Curb                   | 730.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0045               | 202-00203 | Removal of Curb and Gutter        | 321.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0050               | 202-00220 | Removal of Asphalt Mat            | 18,108.000                               | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0055               | 202-00240 | *Removal of Asphalt Mat (Planing) | 98,831.000                               | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.80000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
 ESTIMATE RUN 01/10/2024  
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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-00250 | *Removal of Pavement Marking                    | 93,700.000                               | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.30000                                  | 0.000                                       |                          | 0.00                 |
| 0065               | 202-00251 | *Removal of Pavement Marking (Asphalt Grooving) | 6,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.30000                                  | 0.000                                       |                          | 0.00                 |
| 0070               | 202-00700 | *Removal of Light Standard                      | 57.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0075               | 202-00705 | *Removal of Light Standard Foundation           | 61.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0080               | 202-00715 | *Removal of Closed Circuit Television Pole      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0085               | 202-00720 | *Removal of Closed Circuit Camera               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 290.00000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 202-00805 | *Removal of Overhead Sign Structure             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,800.00000                              | 1.000                                       |                          | 7,800.00             |
| 0095               | 202-00810 | Removal of Ground Sign                          | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 240.00000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 202-00823 | *Removal of Dynamic Message Sign                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,500.00000                             | 2.000                                       |                          | 21,000.00            |
| 0105               | 202-00827 | *Removal of Pull Box                            | 22.000                                   | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 180.00000                                | 1.000                                       |                          | 180.00               |
| 0110               | 202-00895 | *Removal of Impact Attenuator                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 380.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4  
 ESTIMATE RUN 01/10/2024  
 13:40:14

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 202-01000 | *Removal of Fence                           | 4,150.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.40000                                  | 0.000                                       |                          | 0.00                 |
| 0120               | 202-01130 | *Removal of Guardrail Type 3                | 5,562.000                                | 403.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.20000                                  | 403.000                                     |                          | 886.60               |
| 0125               | 202-01170 | Removal of Guardrail Type 7                 | 380.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0130               | 202-01200 | *Removal of High-Tension Cable Barrier      | 6,754.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0135               | 202-01300 | *Removal of End Anchorage                   | 17.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 310.00000                                | 0.000                                       |                          | 0.00                 |
| 0140               | 202-04002 | Clean Culvert                               | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0145               | 203-00010 | Unclassified Excavation (Complete In Place) | 30,979.000                               | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0150               | 203-00050 | Unsuitable Material                         | 2,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0155               | 203-01100 | Proof Rolling                               | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 0160               | 203-01500 | Blading                                     | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 230.00000                                | 0.000                                       |                          | 0.00                 |
| 0165               | 203-01550 | Dozing                                      | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 230.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 01/10/2024  
 13:40:14

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 203-01594 | Combination Loader                               | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0175               | 203-01597 | *Potholing                                       | 370.000                                  | 14.750                                      |                          |                      |
|                    |           |  | HOOR                                     | 37.250                                      | 11,175.00                |                      |
|                    |           |  | 300.00000                                | 52.000                                      |                          | 15,600.00            |
| 0180               | 206-00060 | Structure Backfill (Special) (Flow-Fill)         | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0185               | 206-00360 | Mechanical Reinforcement of Soil Special         | 2,671.000                                | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0190               | 208-00002 | *Erosion Log Type 1 (12 Inch)                    | 31,000.000                               | 300.000                                     |                          |                      |
|                    |           |  | LF                                       | 630.000                                     | 3,465.00                 |                      |
|                    |           |  | 5.50000                                  | 930.000                                     |                          | 5,115.00             |
| 0195               | 208-00020 | *Silt Fence                                      | 7,470.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 0200               | 208-00035 | *Aggregate Bag                                   | 700.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 9.000                                       | 40.50                    |                      |
|                    |           |  | 4.50000                                  | 9.000                                       |                          | 40.50                |
| 0205               | 208-00041 | Rock Check Dam                                   | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 760.00000                                | 0.000                                       |                          | 0.00                 |
| 0210               | 208-00045 | Concrete Washout Structure                       | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0215               | 208-00053 | *Storm Drain Inlet Protection (Type I) (84 Inch) | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 510.00000                                | 0.000                                       |                          | 0.00                 |
| 0220               | 208-00054 | *Storm Drain Inlet Protection (Type II)          | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 480.00000                                | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 6  
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 13:40:14

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 208-00055 | *Rigid Inlet Protection Device                    | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 0230               | 208-00056 | *Storm Drain Inlet Protection (Type III)          | 31.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 430.00000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 208-00057 | *Storm Drain Inlet Protection (Type I) (144 inch) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0240               | 208-00070 | Vehicle Tracking Pad                              | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 4,000.00                 |                      |
|                    |           |   | 4,000.00000                              | 1.000                                       |                          | 4,000.00             |
| 0245               | 208-00071 | Maintenance Aggregate (Vehicle Tracking Pad)      | 135.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0250               | 208-00103 | Removal and Disposal of Sediment (Labor)          | 120.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0255               | 208-00105 | Removal and Disposal of Sediment (Equipment)      | 120.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 0260               | 208-00106 | *Sweeping (Sediment Removal)                      | 800.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 0265               | 208-00107 | Removal of Trash                                  | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0270               | 208-00207 | Erosion Control Management                        | 220.000                                  | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 6.000                                       | 3,000.00                 |                      |
|                    |           |   | 500.00000                                | 6.000                                       |                          | 3,000.00             |
| 0275               | 210-00750 | *Reset Light Standard                             | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,000.00000                              | 0.000                                       |                          | 0.00                 |

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Page 7  
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 13:40:14

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| -----              |           |                         |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                         |  |   |                          |                      |
| 0280               | 210-00810 | Reset Ground Sign       | 43.000                                   | 0.000                                       |                          |                      |
|                    |           |                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                         | 630.00000                                | 0.000                                       |                          | 0.00                 |
| 0285               | 210-00815 | Reset Sign Panel        | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                         | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0290               | 210-00825 | *Reset Flashing Beacon  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                         | 2,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0295               | 210-00858 | *Reset Pedestal Pole    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                         | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0300               | 211-03005 | Dewatering              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                         | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                         | 50,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0305               | 212-00009 | *Seeding (Temporary)    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                         | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                         | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 0310               | 212-00706 | *Seeding (Native) Drill | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                         | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                         | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0315               | 213-00003 | *Mulching (Weed Free)   | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                         | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                         | 680.00000                                | 0.000                                       |                          | 0.00                 |
| 0320               | 213-00061 | *Mulch Tackifier        | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |                         | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                         | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0325               | 213-00150 | *Bonded Fiber Matrix    | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                         | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                         | 3,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0330               | 217-00020 | *Herbicide Treatment    | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |                         | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                         | 230.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0335               | 240-00000 | Wildlife Biologist                                | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | 150.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0340               | 240-00010 | Removal of Nests                                  | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | 270.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0345               | 240-00020 | Netting   | 280.000                                  | 0.000                                       |                          |                      |
|                    |           |   | 12.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
| 0350               | 250-00050 | Monitoring Technician                             | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | 150.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0355               | 250-00110 | Health and Safety Officer                         | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | 150.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0360               | 250-00200 | Material Handling (Stockpile)                     | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | 110.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0365               | 250-00210 | Solid Waste Disposal                              | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | 150.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0370               | 304-06000 | Aggregate Base Course (Class 6)                   | 47,588.000                               | 0.000                                       |                          |                      |
|                    |           |   | 30.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
| 0375               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)             | 1,512.000                                | 0.000                                       |                          |                      |
|                    |           |   | 250.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0380               | 403-09226 | *Stone Matrix Asphalt (Asphalt)(Polymer Modified) | 17,356.000                               | 0.000                                       |                          |                      |
|                    |           |   | 180.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0385               | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28)     | 49,737.000                               | 0.000                                       |                          |                      |
|                    |           |   | 130.00000                                | 0.000                                       | 0.00                     | 0.00                 |



CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0390               | 403-34741 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-22)        | 230.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0395               | 411-10255 | *Emulsified Asphalt (Slow-Setting)                   | 23,453.000                               | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.40000                                  | 0.000                                       |                          | 0.00                 |
| 0400               | 503-00024 | *Drilled Shaft (24 Inch)                             | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 690.00000                                | 0.000                                       |                          | 0.00                 |
| 0405               | 503-00036 | *Drilled Shaft (36 Inch)                             | 34.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 740.00000                                | 0.000                                       |                          | 0.00                 |
| 0410               | 503-00048 | *Drilled Shaft (48 Inch)                             | 123.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 730.00000                                | 0.000                                       |                          | 0.00                 |
| 0415               | 503-00054 | *Drilled Shaft (54 Inch)                             | 159.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 670.00000                                | 0.000                                       |                          | 0.00                 |
| 0420               | 604-19020 | Inlet Special (20 Foot)                              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0425               | 606-00302 | *Guardrail Type 3 (31 Inch Midwest Guardrail System) | 7,854.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 0430               | 606-00350 | *Guardrail Type 3 (Double) (6-3 Post Spacing)        | 780.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.00000                                 | 0.000                                       |                          | 0.00                 |
| 0435               | 606-00910 | Guardrail Type 9 (Style CA)                          | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0440               | 606-00931 | Guardrail Type 9 (Style CD) (Special)                | 912.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 365.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                       |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0445               | 606-00940 | Guardrail Type 9 (Style CE)           | 5,828.000                                | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 0450               | 606-00941 | Guardrail Type 9 (Style CE) (Special) | 746.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 750.00000                                | 0.000                                       |                          | 0.00                 |
| 0455               | 606-01340 | *End Anchorage Type 3D                | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0460               | 606-01370 | *Transition Type 3G                   | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 3,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0465               | 606-01380 | *Transition Type 3H                   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 2,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0470               | 606-01407 | Transition Type BR9-GR3               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 4,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0475               | 606-02003 | *End Anchorage (Nonflared)            | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 3,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0480               | 607-11525 | *Fence (Plastic)                      | 430.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 3.30000                                  | 0.000                                       |                          | 0.00                 |
| 0485               | 607-53172 | *Fence Chain Link (72 Inch)           | 4,257.000                                | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 28.00000                                 | 0.000                                       |                          | 0.00                 |
| 0490               | 607-53173 | *Fence Chain Link (Special) (72 Inch) | 2,500.000                                | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 0495               | 607-60002 | *Game Ramp                            | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 20,000.00000                             | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                       |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0500               | 607-60114 | *14 Foot Gate                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0505               | 607-60280 | *30 Foot Gate Double (Chain Link)     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 3,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0510               | 608-00006 | Concrete Sidewalk (6 Inch)            | 751.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0515               | 608-10010 | Sidewalk Drain                        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 4,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0520               | 609-20010 | Curb Type 2 (Section B)               | 232.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0525               | 609-21020 | Curb and Gutter Type 2 (Section II-B) | 554.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0530               | 609-21021 | Curb and Gutter Type 2 (Section II-M) | 31.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0535               | 609-24002 | Gutter Type 2 (2 Foot)                | 424.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0540               | 609-24004 | Gutter Type 2 (4 Foot)                | 64.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0545               | 609-60011 | *Curb Type 6 (Section M)              | 1,397.000                                | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0550               | 612-00001 | Delineator (Type I)                   | 346.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 27.00000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/10/2024

13:40:14

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0555               | 612-00003 | Delineator (Type III)                               | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0560               | 612-00022 | Delineator (Type II) (Barrier)                      | 33.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 84.00000                                 | 0.000                                       |                          | 0.00                 |
| 0565               | 612-00260 | *Location Marker (Fiber Optic)(Dome)                | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0570               | 613-00100 | *1 Inch Electrical Conduit                          | 90.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0575               | 613-00206 | *2 Inch Electrical Conduit (Bored)                  | 2,570.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.00000                                 | 0.000                                       |                          | 0.00                 |
| 0580               | 613-00208 | *2 Inch Electrical Conduit (Bored) (Install Only)   | 42,740.000                               | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0585               | 613-01100 | *1 Inch Electrical Conduit (Plastic)                | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0590               | 613-01200 | *2 Inch Electrical Conduit (Plastic)                | 10,380.000                               | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0595               | 613-01202 | *2 Inch Electrical Conduit (Plastic) (Install Only) | 540.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0600               | 613-01300 | *3 Inch Electrical Conduit (Plastic)                | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0605               | 613-07000 | *Pull Box (Special)                                 | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,600.00000                              | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/10/2024

13:40:14

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0610               | 613-07001 | *Type One Pull Box                         | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0615               | 613-07002 | *Type Two Pull Box                         | 59.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0620               | 613-07199 | *Pull Box (Install Only)                   | 32.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0625               | 613-10000 | *Wiring                                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 230,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0630               | 613-13006 | *Luminaire (LED) (6,000 Lumens)            | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0635               | 613-13012 | *Luminaire (LED) (12,000 Lumens)           | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0640               | 613-13020 | *Luminaire (LED) (20,000 Lumens)           | 88.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0645               | 613-30350 | *Light Standard Aluminum (35 Foot)         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0650               | 613-30402 | *Light Standard Aluminum (40 Foot) (2-Arm) | 44.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0655               | 613-40000 | *Concrete Foundation Pad                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0660               | 613-40012 | *Light Standard Foundation Special         | 33.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,700.00000                              | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0665               | 613-40015 | *Light Standard Anchor                                       | 17.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0670               | 613-40020 | *Transformer Base Aluminum                                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0675               | 613-50109 | *Meter Power Pedestal  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0680               | 613-50125 | *Control Center Box  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0685               | 613-50210 | *Temporary Lighting  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0690               | 613-80274 | * Structure Mounted Disconnect Switch                        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0695               | 613-81700 | *Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint D | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0700               | 614-00011 | Sign Panel (Class I)   | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0705               | 614-00012 | Sign Panel (Class II)  | 232.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0710               | 614-00013 | Sign Panel (Class III)                                       | 1,785.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.00000                                 | 0.000                                       |                          | 0.00                 |
| 0715               | 614-00821 | Steel Signpost (W 8x21)                                      | 38.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/10/2024

13:40:14

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0720               | 614-01226 | Steel Signpost (W 12x26)                               | 69.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 170.00000                                | 0.000                                       |                          | 0.00                 |
| 0725               | 614-01585 | Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)    | 210.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0730               | 614-01588 | Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0735               | 614-03004 | Concrete Footing (Type 4)                              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0740               | 614-03007 | Concrete Footing (Type 7)                              | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0745               | 614-10147 | *Variable Message Sign LED (Overhead)                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0750               | 614-10160 | *Signal Head Backplates                                | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 370.00000                                | 0.000                                       |                          | 0.00                 |
| 0755               | 614-30110 | *Butterfly Structure                                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0760               | 614-30200 | *VMS Butterfly Support (Median)                        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0765               | 614-32400 | *Monotube Overhead Sign Cantilever (24 Inch Diameter)  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 53,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0770               | 614-42000 | *Monotube Overhead Sign Bridge (20 Inch Diameter)      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95,000.00000                             | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/10/2024

13:40:14

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0775               | 614-42400 | *Monotube Overhead Sign Bridge (24 Inch Diameter)            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0780               | 614-70336 | *Traffic Signal Face (12-12-12)                              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0785               | 614-72834 | *Communications Cabinet (Type 2) (Install Only)              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0790               | 614-75875 | *Loop Detector Wire (Install Only)                           | 840.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0795               | 614-81140 | *Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23,300.00000                             | 0.000                                       |                          | 0.00                 |
| 0800               | 614-87320 | *Closed Circuit Television                                   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0805               | 614-87326 | *CCTV Pole (Install Only)                                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28,300.00000                             | 0.000                                       |                          | 0.00                 |
| 0810               | 614-87350 | *Test Fiber Optic Cable                                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0815               | 614-87404 | *Breakaway Tapered ITS Pole Steel (50 Feet)                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,400.00000                             | 0.000                                       |                          | 0.00                 |
| 0820               | 614-87426 | *Fiber Optic Cable (Single Mode)(24 Strands)(Install Only)   | 3,860.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 0825               | 614-87495 | *Fiber Optic Cable (Single Mode) (96 Strands) (Install Only) | 11,330.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.50000                                  | 0.000                                       |                          | 0.00                 |



CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0830               | 614-87652 | *Fiber Optic Cable (Single Mode) (216 Strands)<br>(Install Only) | 11,330.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 0835               | 614-87692 | *Ethernet Switch Type II   | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0840               | 619-10240 | 24 Inch Welded Steel Pipe  | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 750.00000                                | 0.000                                       |                          | 0.00                 |
| 0845               | 619-80005 | Cathodic Protection (Special)                                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0850               | 621-00450 | *Detour Pavement   | 27,400.000                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 63.50000                                 | 0.000                                       |                          | 0.00                 |
| 0855               | 624-20300 | Detour Drainage Pipe (Class 0)                                   | 710.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0860               | 625-00000 | Construction Surveying   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.050                                       | 25,000.00                |                      |
|                    |           |  | 500,000.00000                            | 0.050                                       |                          | 25,000.00            |
| 0865               | 626-00000 | *Mobilization  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,850,000.00000                          | 0.000                                       |                          | 0.00                 |
| 0870               | 627-00008 | *Modified Epoxy Pavement Marking                                 | 276.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0875               | 627-00013 | *Pavement Marking Paint (High Build)                             | 2,220.000                                | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0880               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)             | 6,413.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 18  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0885               | 627-30405 | *Preformed Thermoplastic Pavement Marking<br>(Word-Symbol)     | 97.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.00000                                 | 0.000                                       |                          | 0.00                 |
| 0890               | 627-30411 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop<br>Line) | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0895               | 630-00000 | *Flagging  | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 135.250                                     | 5,680.50                 |                      |
|                    |           |  | 42.00000                                 | 135.250                                     |                          | 5,680.50             |
| 0900               | 630-00007 | *Traffic Control Inspection                                    | 244.000                                  | 8.000                                       |                          |                      |
|                    |           |  | DAY                                      | 18.000                                      | 4,320.00                 |                      |
|                    |           |  | 240.00000                                | 26.000                                      |                          | 6,240.00             |
| 0905               | 630-00012 | *Traffic Control Management                                    | 610.000                                  | 5.000                                       |                          |                      |
|                    |           |  | DAY                                      | 12.000                                      | 21,000.00                |                      |
|                    |           |  | 1,750.00000                              | 17.000                                      |                          | 29,750.00            |
| 0910               | 630-00015 | *Uniformed Traffic Control Coordination                        | 80.000                                   | 1.500                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 1.500                                       |                          | 675.00               |
| 0915               | 630-00040 | Traffic Incident Management Plan Development                   | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,400.00000                              | 0.500                                       |                          | 1,700.00             |
| 0920               | 630-00041 | Traffic Incident Management Plan Implementation                | 29.000                                   | 0.500                                       |                          |                      |
|                    |           |  | MON                                      | 0.500                                       | 500.00                   |                      |
|                    |           |  | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0925               | 630-80001 | *Flashing Beacon (Portable)                                    | 30.000                                   | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,300.00000                              | 1.000                                       |                          | 1,300.00             |
| 0930               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                            | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 940.00                   |                      |
|                    |           |  | 470.00000                                | 2.000                                       |                          | 940.00               |
| 0935               | 630-80336 | *Barricade (Type 3 M-B) (Temporary)                            | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 530.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/10/2024

13:40:14

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0940               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 126.000                                  | 11.000                                      |                          |                      |
|                    |           | EACH   |  | 13.500                                      | 1,620.00                 |                      |
|                    |           |  | 120.00000                                | 24.500                                      |                          | 2,940.00             |
| 0945               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 120.000                                  | 37.000                                      |                          |                      |
|                    |           | EACH   |  | 6.500                                       | 845.00                   |                      |
|                    |           |  | 130.00000                                | 43.500                                      |                          | 5,655.00             |
| 0950               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 30.000                                   | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 0955               | 630-80344 | *Construction Traffic Sign (Special)                         | 440.000                                  | 0.000                                       |                          |                      |
|                    |           | SF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0960               | 630-80350 | *Vertical Panel  | 100.000                                  | 22.500                                      |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 58.00000                                 | 22.500                                      |                          | 1,305.00             |
| 0965               | 630-80355 | *Portable Message Sign Panel                                 | 12.000                                   | 1.000                                       |                          |                      |
|                    |           | EACH   |  | 0.500                                       | 7,900.00                 |                      |
|                    |           |  | 15,800.00000                             | 1.500                                       |                          | 23,700.00            |
| 0970               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 6.000                                    | 1.500                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,700.00000                              | 1.500                                       |                          | 5,550.00             |
| 0975               | 630-80360 | *Drum Channelizing Device                                    | 370.000                                  | 4.000                                       |                          |                      |
|                    |           | EACH   |  | 14.000                                      | 812.00                   |                      |
|                    |           |  | 58.00000                                 | 18.000                                      |                          | 1,044.00             |
| 0980               | 630-80370 | Barrier (Temporary)  | 22,100.000                               | 756.000                                     |                          |                      |
|                    |           | LF   |  | 2,178.000                                   | 130,680.00               |                      |
|                    |           |  | 60.00000                                 | 2,934.000                                   |                          | 176,040.00           |
| 0985               | 630-80380 | *Traffic Cone  | 100.000                                  | 31.000                                      |                          |                      |
|                    |           | EACH   |  | 14.500                                      | 304.50                   |                      |
|                    |           |  | 21.00000                                 | 45.500                                      |                          | 955.50               |
| 0990               | 630-80384 | *Tubular Marker  | 100.000                                  | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 58.00000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/10/2024

13:40:14

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                    |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0995               | 630-80511 | *Mobile Pavement Marking Zone      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           | L S                                |  | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 5,300.00000                              | 0.000                                       |                          | 0.00                 |
| 1000               | 630-85010 | *Impact Attenuator (Temporary)     | 10.000                                   | 0.000                                       |                          |                      |
|                    |           | EACH                               |  | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 10,500.00000                             | 0.000                                       |                          | 0.00                 |
| 1005               | 630-85020 | *Mobile Attenuator                 | 6.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH                               |  | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 73,800.00000                             | 1.000                                       |                          | 73,800.00            |
| 1010               | 630-85041 | *Mobile Attenuator                 | 60.000                                   | 0.000                                       |                          |                      |
|                    |           | DAY                                |  | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 1015               | 632-00000 | Night Work Lighting                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           | L S                                |  | 0.200                                       | 30,000.00                |                      |
|                    |           |                                    | 150,000.00000                            | 0.200                                       |                          | 30,000.00            |
| 1020               | 700-70010 | F/A Minor Contract Revisions       | 1,131,000.000                            | 0.000                                       |                          |                      |
|                    |           | F A                                |  | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1025               | 700-70012 | F/A Asphalt Pavement Incentive     | 300,000.000                              | 0.000                                       |                          |                      |
|                    |           | F A                                |  | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1030               | 700-70014 | F/A Incentive I-17-JN Working Time | 80,000.000                               | 0.000                                       |                          |                      |
|                    |           | F A                                |  | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1035               | 700-70016 | F/A Fuel Cost Adjustment           | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           | F A                                |  | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1040               | 700-70018 | F/A Roadway Smoothness Incentive   | 400,000.000                              | 0.000                                       |                          |                      |
|                    |           | F A                                |  | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1045               | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.010                                    | 0.000                                       |                          |                      |
|                    |           | F A                                |  | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 21  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT     |
|--------------------|-----------|--|--|---|--------------------------|--------------------------|
| -----              |           |  |  |   |                          |                          |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                          |
| 1050               | 700-70023 | F/A On-The-Job Trainee                       | 64,000.000                               | 0.000                                       |                          |                          |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                          |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1055               | 700-70031 | F/A Interim Surface Repair                   | 230,000.000                              | 0.000                                       |                          |                          |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                          |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1060               | 700-70082 | F/A Furnish & Install Electrical Service     | 65,000.000                               | 0.000                                       |                          |                          |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                          |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1065               | 700-70100 | F/A Relocate OHE Pole                        | 10,000.000                               | 0.000                                       |                          |                          |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                          |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1070               | 700-70100 | F/A Relocate Underground Utilities           | 50,000.000                               | 0.000                                       |                          |                          |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                          |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1075               | 700-70111 | Project First Program                        | 15,000.000                               | 0.000                                       |                          |                          |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                          |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1080               | 700-70160 | F/A Detour                                   | 50,000.000                               | 0.000                                       |                          |                          |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                          |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1085               | 700-70380 | F/A Erosion Control                          | 50,000.000                               | 0.000                                       |                          |                          |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                          |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1090               | 700-70587 | F/A Hazardous Waste Disposal HAZMAT          | 15,000.000                               | 0.000                                       |                          |                          |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                          |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1095               | 700-70589 | F/A Environmental Health & Safety Management | 10,000.000                               | 0.000                                       |                          |                          |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                          |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| -----              |           |  |  |   |                          |                          |
|                    |           |  | CAT 0200                                 | CURRENT AMT                                 | \$36,179,442.41 \$       | 252,282.50 \$ 452,212.10 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 22  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.             | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------|-----------|---|--|---|--------------------------|----------------------|
| -----               |           |   |  |   |                          |                      |
| CAT NO0300 I-17-DZA |           |   |  |   |                          |                      |
| 1105                | 202-00400 | *Removal of Bridge                                | 1.000                                    | 0.000                                       |                          |                      |
|                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |   | 250,000.00000                            | 0.000                                       |                          | 0.00                 |
| 1110                | 206-00050 | Structure Backfill (Special)                      | 1,478.000                                | 0.000                                       |                          |                      |
|                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 1115                | 206-01781 | *Shoring (Area 1)                                 | 1.000                                    | 0.000                                       |                          |                      |
|                     |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                     |           |   | 100,000.00000                            | 0.000                                       |                          | 0.00                 |
| 1120                | 403-09226 | *Stone Matrix Asphalt (Asphalt)(Polymer Modified) | 183.000                                  | 0.000                                       |                          |                      |
|                     |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                     |           |   | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 1125                | 502-00460 | Pile Tip  | 24.000                                   | 0.000                                       |                          |                      |
|                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |   | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 1130                | 502-00500 | Complete Joint Penetration (CJP) Splice           | 12.000                                   | 0.000                                       |                          |                      |
|                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |   | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1135                | 502-02010 | Dynamic Pile Test                                 | 2.000                                    | 0.000                                       |                          |                      |
|                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |   | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1140                | 502-11489 | Steel Piling (HP 14x89)                           | 1,069.000                                | 0.000                                       |                          |                      |
|                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 1145                | 507-00100 | Concrete Slope and Ditch Paving (Reinforced)      | 8.000                                    | 0.000                                       |                          |                      |
|                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 930.00000                                | 0.000                                       |                          | 0.00                 |
| 1150                | 515-00120 | *Waterproofing (Membrane)                         | 1,102.000                                | 0.000                                       |                          |                      |
|                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 1155                | 601-03040 | Concrete Class D (Bridge)                         | 72.000                                   | 0.000                                       |                          |                      |
|                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 1,400.00000                              | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 23  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.             | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| -----               |           |                                  |  |   |                          |                      |
| CAT NO0300 I-17-DZA |           |                                  |  |   |                          |                      |
| 1160                | 601-03056 | Concrete Class DF                | 428.000<br>CY                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                     |           |                                  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1165                | 601-40300 | *Structural Concrete Coating     | 387.000<br>SY                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                     |           |                                  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 1170                | 602-00020 | Reinforcing Steel (Epoxy Coated) | 90,450.000<br>LB                         | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                     |           |                                  | 1.83000                                  | 0.000                                       |                          | 0.00                 |
| 1175                | 606-01401 | Transition Type BR10B-GR9        | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                     |           |                                  | 4,700.00000                              | 0.000                                       |                          | 0.00                 |
| 1180                | 606-01402 | Transition Type BR10B-GR3        | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                     |           |                                  | 4,700.00000                              | 0.000                                       |                          | 0.00                 |
| 1185                | 606-11035 | Bridge Rail Type 10 MASH         | 237.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                     |           |                                  | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 1190                | 613-00200 | *2 Inch Electrical Conduit       | 355.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                     |           |                                  | 73.00000                                 | 0.000                                       |                          | 0.00                 |
| 1195                | 618-01145 | *Prestressed Concrete I (CBT45)  | 683.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                     |           |                                  | 455.00000                                | 0.000                                       |                          | 0.00                 |
| -----               |           |                                  |  |   |                          |                      |
|                     |           |                                  | CAT 0300                                 | CURRENT AMT \$ 2,062,045.50 \$              | 0.00 \$                  | 0.00                 |
| CAT NO0301 I-17-DPA |           |                                  |  |   |                          |                      |
| 1200                | 202-00400 | *Removal of Bridge               | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                     |           |                                  | 250,000.00000                            | 0.000                                       |                          | 0.00                 |
| 1205                | 206-00050 | Structure Backfill (Special)     | 2,042.000<br>CY                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                     |           |                                  | 60.00000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/10/2024

13:40:14

| REF NO.             | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------|-----------|---|--|---|--------------------------|----------------------|
| -----               |           |   |  |   |                          |                      |
| CAT NO0301 I-17-DPA |           |   |  |   |                          |                      |
| 1210                | 206-01782 | Shoring (Area 2)                                  | 1.000                                    | 0.000                                       |                          |                      |
|                     |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                     |           |   | 150,000.00000                            | 0.000                                       |                          | 0.00                 |
| 1215                | 403-09226 | *Stone Matrix Asphalt (Asphalt)(Polymer Modified) | 183.000                                  | 0.000                                       |                          |                      |
|                     |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                     |           |   | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 1220                | 502-00460 | Pile Tip  | 24.000                                   | 0.000                                       |                          |                      |
|                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |   | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 1225                | 502-00500 | Complete Joint Penetration (CJP) Splice           | 12.000                                   | 0.000                                       |                          |                      |
|                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |   | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1230                | 502-02010 | Dynamic Pile Test                                 | 2.000                                    | 0.000                                       |                          |                      |
|                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |   | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1235                | 502-11489 | Steel Piling (HP 14x89)                           | 1,019.000                                | 0.000                                       |                          |                      |
|                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 1240                | 507-00100 | Concrete Slope and Ditch Paving (Reinforced)      | 6.000                                    | 0.000                                       |                          |                      |
|                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 930.00000                                | 0.000                                       |                          | 0.00                 |
| 1245                | 515-00120 | *Waterproofing (Membrane)                         | 1,102.000                                | 0.000                                       |                          |                      |
|                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 1250                | 601-03040 | Concrete Class D (Bridge)                         | 132.000                                  | 0.000                                       |                          |                      |
|                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1255                | 601-03056 | Concrete Class DF                                 | 429.000                                  | 0.000                                       |                          |                      |
|                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1260                | 601-40300 | *Structural Concrete Coating                      | 444.000                                  | 0.000                                       |                          |                      |
|                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |



CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/10/2024

ESTIMATE NO: 0002

13:40:14

| REF NO.                            | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| -----                              |           |                                  |  |   |                          |                      |
| CAT NO0301 I-17-DPA                |           |                                  |  |   |                          |                      |
| 1265                               | 602-00020 | Reinforcing Steel (Epoxy Coated) | 94,310.000                               | 0.000                                       |                          |                      |
|                                    |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 1.83000                                  | 0.000                                       |                          | 0.00                 |
| 1270                               | 606-01401 | Transition Type BR10B-GR9        | 2.000                                    | 0.000                                       |                          |                      |
|                                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 4,700.00000                              | 0.000                                       |                          | 0.00                 |
| 1275                               | 606-01402 | Transition Type BR10B-GR3        | 2.000                                    | 0.000                                       |                          |                      |
|                                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 4,700.00000                              | 0.000                                       |                          | 0.00                 |
| 1280                               | 606-11035 | Bridge Rail Type 10 MASH         | 237.000                                  | 0.000                                       |                          |                      |
|                                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 1285                               | 613-00200 | *2 Inch Electrical Conduit       | 237.000                                  | 0.000                                       |                          |                      |
|                                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 73.00000                                 | 0.000                                       |                          | 0.00                 |
| 1290                               | 618-01145 | *Prestressed Concrete I (CBT45)  | 683.000                                  | 0.000                                       |                          |                      |
|                                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 455.00000                                | 0.000                                       |                          | 0.00                 |
|                                    |           |                                  | CAT 0301                                 | CURRENT AMT \$ 2,218,901.30 \$              | 0.00 \$                  | 0.00                 |
| -----                              |           |                                  |  |   |                          |                      |
| CAT NO0302 WALL 1 (R025A145166LRA) |           |                                  |  |   |                          |                      |
| 1295                               | 206-00000 | Structure Excavation             | 1,309.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1300                               | 206-00100 | Structure Backfill (Class 1)     | 1,736.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 1305                               | 206-00200 | Structure Backfill (Class 2)     | 48.000                                   | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 1310                               | 206-00360 | Mechanical Reinforcement of Soil | 1,648.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 25.00000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/10/2024

ESTIMATE NO: 0002

13:40:14

| REF NO.                            | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |  |
|------------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|--|
| -----                              |           |                                  |  |   |                          |                      |  |
| CAT NO0302 WALL 1 (R025A145166LRA) |           |                                  |  |   |                          |                      |  |
| 1315                               | 420-00000 | Geomembrane                      | 663.0000                                 | 0.000                                       |                          |                      |  |
|                                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |  |
|                                    |           |                                  | 15.00000                                 | 0.000                                       |                          | 0.00                 |  |
| 1320                               | 504-04420 | Precast Panel Facing             | 5,116.000                                | 0.000                                       |                          |                      |  |
|                                    |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |  |
|                                    |           |                                  | 63.00000                                 | 0.000                                       |                          | 0.00                 |  |
| 1325                               | 504-06400 | *Soil Nail Wall                  | 4,066.000                                | 0.000                                       |                          |                      |  |
|                                    |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |  |
|                                    |           |                                  | 65.00000                                 | 0.000                                       |                          | 0.00                 |  |
| 1330                               | 601-40300 | *Structural Concrete Coating     | 678.000                                  | 0.000                                       |                          |                      |  |
|                                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |  |
|                                    |           |                                  | 18.00000                                 | 0.000                                       |                          | 0.00                 |  |
|                                    |           |                                  | -----                                    |   |                          |                      |  |
|                                    |           |                                  | CAT 0302                                 | CURRENT AMT \$                              | 778,417.00 \$            | 0.00 \$              |  |
|                                    |           |                                  |  |   |                          | 0.00                 |  |
| CAT NO0303 WALL 2 (B025A145167MCA) |           |                                  |  |   |                          |                      |  |
| 1335                               | 206-00000 | Structure Excavation             | 2,235.000                                | 0.000                                       |                          |                      |  |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |  |
|                                    |           |                                  | 30.00000                                 | 0.000                                       |                          | 0.00                 |  |
| 1340                               | 206-00100 | Structure Backfill (Class 1)     | 3,996.000                                | 0.000                                       |                          |                      |  |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |  |
|                                    |           |                                  | 50.00000                                 | 0.000                                       |                          | 0.00                 |  |
| 1345                               | 206-00200 | Structure Backfill (Class 2)     | 30.000                                   | 0.000                                       |                          |                      |  |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |  |
|                                    |           |                                  | 50.00000                                 | 0.000                                       |                          | 0.00                 |  |
| 1350                               | 206-00360 | Mechanical Reinforcement of Soil | 1,712.000                                | 0.000                                       |                          |                      |  |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |  |
|                                    |           |                                  | 25.00000                                 | 0.000                                       |                          | 0.00                 |  |
| 1355                               | 420-00000 | Geomembrane                      | 656.000                                  | 0.000                                       |                          |                      |  |
|                                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |  |
|                                    |           |                                  | 15.00000                                 | 0.000                                       |                          | 0.00                 |  |
| 1360                               | 504-04420 | Precast Panel Facing             | 3,033.000                                | 0.000                                       |                          |                      |  |
|                                    |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |  |
|                                    |           |                                  | 63.00000                                 | 0.000                                       |                          | 0.00                 |  |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 27  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.                            | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| -----                              |           |                                  |  |   |                          |                      |
| CAT NO0303 WALL 2 (B025A145167MCA) |           |                                  |  |   |                          |                      |
| 1365                               | 601-40300 | *Structural Concrete Coating     | 396.000                                  | 0.000                                       |                          |                      |
|                                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| -----                              |           |                                  |  |   |                          |                      |
|                                    |           |                                  | CAT 0303                                 | CURRENT AMT \$                              | 519,197.00 \$            | 0.00 \$ 0.00         |
| CAT NO0304 WALL 3 (R025A145168RRA) |           |                                  |  |   |                          |                      |
| 1370                               | 206-00000 | Structure Excavation             | 3,228.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1375                               | 206-00100 | Structure Backfill (Class 1)     | 9,360.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 1380                               | 206-00200 | Structure Backfill (Class 2)     | 67.000                                   | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 1385                               | 206-00360 | Mechanical Reinforcement of Soil | 6,867.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 1390                               | 420-00000 | Geomembrane                      | 1,948.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 1395                               | 504-04420 | Precast Panel Facing             | 11,216.000                               | 0.000                                       |                          |                      |
|                                    |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 63.00000                                 | 0.000                                       |                          | 0.00                 |
| 1400                               | 504-06400 | *Soil Nail Wall                  | 4,599.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 1405                               | 601-40300 | *Structural Concrete Coating     | 1,368.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| -----                              |           |                                  |  |   |                          |                      |
|                                    |           |                                  | CAT 0304                                 | CURRENT AMT \$                              | 1,799,252.00 \$          | 0.00 \$ 0.00         |
| CAT NO0305 WALL 4 (R025A145192LRA) |           |                                  |  |   |                          |                      |
| 1410                               | 206-00000 | Structure Excavation             | 192.000                                  | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 30.00000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 28  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.                            | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| -----                              |           |                                  |  |   |                          |                      |
| CAT NO0305 WALL 4 (R025A145192LRA) |           |                                  |  |   |                          |                      |
| 1415                               | 206-00100 | Structure Backfill (Class 1)     | 1,949.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 1420                               | 206-00200 | Structure Backfill (Class 2)     | 43.000                                   | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 1425                               | 206-00360 | Mechanical Reinforcement of Soil | 1,208.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 1430                               | 420-00000 | Geomembrane                      | 721.000                                  | 0.000                                       |                          |                      |
|                                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 1435                               | 504-04420 | Precast Panel Facing             | 3,229.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 63.00000                                 | 0.000                                       |                          | 0.00                 |
| 1440                               | 601-40300 | *Structural Concrete Coating     | 431.000                                  | 0.000                                       |                          |                      |
|                                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
|                                    |           |                                  | CAT 0305                                 | CURRENT AMT \$                              | 357,560.00 \$            | 0.00 \$              |
| -----                              |           |                                  |  |   |                          |                      |
| CAT NO0306 WALL 5 (B025A145195MCA) |           |                                  |  |   |                          |                      |
| 1445                               | 206-00000 | Structure Excavation             | 3,087.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1450                               | 206-00100 | Structure Backfill (Class 1)     | 3,420.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 1455                               | 206-00200 | Structure Backfill (Class 2)     | 29.000                                   | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 1460                               | 206-00360 | Mechanical Reinforcement of Soil | 1,860.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 25.00000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/10/2024

13:40:14

| REF NO.                            | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| -----                              |           |                                  |  |   |                          |                      |
| CAT NO0306 WALL 5 (B025A145195MCA) |           |                                  |  |   |                          |                      |
| 1465                               | 420-00000 | Geomembrane                      | 683.000                                  | 0.000                                       |                          |                      |
|                                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 1470                               | 504-04420 | Precast Panel Facing             | 3,363.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 63.00000                                 | 0.000                                       |                          | 0.00                 |
| 1475                               | 601-40300 | *Structural Concrete Coating     | 433.000                                  | 0.000                                       |                          |                      |
|                                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| -----                              |           |                                  |  |   |                          |                      |
|                                    |           |                                  | CAT 0306                                 | CURRENT AMT \$                              | 541,468.00 \$            | 0.00 \$              |
|                                    |           |                                  |  |   |                          | 0.00                 |
| CAT NO0307 WALL 6 (R025A145195RRA) |           |                                  |  |   |                          |                      |
| 1480                               | 206-00000 | Structure Excavation             | 419.000                                  | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1485                               | 206-00100 | Structure Backfill (Class 1)     | 1,281.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 1490                               | 206-00200 | Structure Backfill (Class 2)     | 9.000                                    | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 1495                               | 206-00360 | Mechanical Reinforcement of Soil | 699.000                                  | 0.000                                       |                          |                      |
|                                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 1500                               | 420-00000 | Geomembrane                      | 219.000                                  | 0.000                                       |                          |                      |
|                                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 1505                               | 504-04420 | Precast Panel Facing             | 1,189.000                                | 0.000                                       |                          |                      |
|                                    |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 63.00000                                 | 0.000                                       |                          | 0.00                 |
| 1510                               | 601-40300 | *Structural Concrete Coating     | 149.000                                  | 0.000                                       |                          |                      |
|                                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| -----                              |           |                                  |  |   |                          |                      |
|                                    |           |                                  | CAT 0307                                 | CURRENT AMT \$                              | 175,419.00 \$            | 0.00 \$              |
|                                    |           |                                  |  |   |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/10/2024

13:40:14

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0308 I-17-JN |           |  |  |   |                          |                      |
| 1515               | 202-00220 | Removal of Asphalt Mat                             | 54.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 1520               | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)        | 2,675.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 1525               | 202-00426 | Removal of Bridge Railing (Special)                | 39.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 340.00000                                | 0.000                                       |                          | 0.00                 |
| 1530               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 140.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 1535               | 202-00460 | Removal of Portions of Present Structure (Class 3) | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1540               | 202-00504 | Removal of Expansion Device                        | 243.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 1545               | 403-09210 | *Stone Matrix Asphalt                              | 301.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 380.00000                                | 0.000                                       |                          | 0.00                 |
| 1550               | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28)      | 182.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 1555               | 515-00120 | *Waterproofing (Membrane)                          | 2,675.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 1560               | 518-01004 | Bridge Expansion Device (0-4 Inch)                 | 243.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 410.00000                                | 0.000                                       |                          | 0.00                 |
| 1565               | 601-03057 | Concrete Class DR                                  | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,800.00000                              | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/10/2024

ESTIMATE NO: 0002

13:40:14

| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |           |
|---|-----------|----------------------------------|--|---|--------------------------|----------------------|-----------|
| -----   |           |                                  |  |   |                          |                      |           |
| CAT NO0308 I-17-JN                            |           |                                  |  |   |                          |                      |           |
| 1570  | 601-06100 | Concrete (Patching)              | 2.000                                    | 0.000                                       |                          |                      |           |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |                                  | 5,100.00000                              | 0.000                                       |                          | 0.00                 |           |
| 1575  | 601-40401 | *Structural Concrete Stain       | 253.000                                  | 0.000                                       |                          |                      |           |
|   |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |                                  | 5.00000                                  | 0.000                                       |                          | 0.00                 |           |
| 1580  | 602-00020 | Reinforcing Steel (Epoxy Coated) | 978.000                                  | 0.000                                       |                          |                      |           |
|   |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |                                  | 1.83000                                  | 0.000                                       |                          | 0.00                 |           |
| 1585  | 606-10405 | Bridge Rail Type 4 (Special)     | 39.000                                   | 0.000                                       |                          |                      |           |
|   |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |                                  | 890.00000                                | 0.000                                       |                          | 0.00                 |           |
|   |           |                                  | CAT 0308                                 | CURRENT AMT \$                              | 612,612.74 \$            | 0.00 \$              | 0.00      |
| -----   |           |                                  |  |   |                          |                      |           |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                  |  |   |                          |                      |           |
| 1590  | 620-00005 | *Field Office (Special)          | 1.000                                    | 0.000                                       |                          |                      |           |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |                                  | 200,000.00000                            | 0.000                                       |                          | 0.00                 |           |
| 1595  | 620-00012 | Field Laboratory (Class 2)       | 1.000                                    | 0.000                                       |                          |                      |           |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |                                  | 100,000.00000                            | 0.000                                       |                          | 0.00                 |           |
| 1600  | 620-00020 | Sanitary Facility                | 2.000                                    | 2.000                                       |                          |                      |           |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |                                  | 5,000.00000                              | 2.000                                       |                          | 10,000.00            |           |
|   |           |                                  | CAT 0400                                 | CURRENT AMT \$                              | 310,000.00 \$            | 0.00 \$              | 10,000.00 |
| -----   |           |                                  |  |   |                          |                      |           |
| CAT NO1300 PWQ                                |           |                                  |  |   |                          |                      |           |
| 1605  | 201-00000 | Clearing and Grubbing            | 1.000                                    | 0.010                                       |                          |                      |           |
|   |           |                                  | L S                                      | 0.140                                       | 44,800.00                |                      |           |
|   |           |                                  | 320,000.00000                            | 0.150                                       |                          | 48,000.00            |           |
| 1610  | 202-00015 | Removal of Headwall              | 2.000                                    | 0.000                                       |                          |                      |           |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |                                  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |           |
| 1615  | 202-00019 | Removal of Inlet                 | 15.000                                   | 0.000                                       |                          |                      |           |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |                                  | 1,700.00000                              | 0.000                                       |                          | 0.00                 |           |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 32  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.        | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------|-----------|---|--|---|--------------------------|----------------------|
| -----          |           |   |  |   |                          |                      |
| CAT NO1300 PWQ |           |   |  |   |                          |                      |
| 1620           | 202-00021 | Removal of Manhole                          | 1.000                                    | 0.000                                       |                          |                      |
|                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                |           |   | 1,900.00000                              | 0.000                                       |                          | 0.00                 |
| 1625           | 202-00027 | Removal of Riprap                           | 456.000                                  | 0.000                                       |                          |                      |
|                |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                |           |   | 38.00000                                 | 0.000                                       |                          | 0.00                 |
| 1630           | 202-00035 | Removal of Pipe                             | 643.000                                  | 0.000                                       |                          |                      |
|                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                |           |   | 43.00000                                 | 0.000                                       |                          | 0.00                 |
| 1635           | 202-00037 | Removal of End Section                      | 12.000                                   | 0.000                                       |                          |                      |
|                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                |           |   | 410.00000                                | 0.000                                       |                          | 0.00                 |
| 1640           | 202-00202 | Removal of Gutter                           | 66.000                                   | 0.000                                       |                          |                      |
|                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1645           | 203-00010 | Unclassified Excavation (Complete In Place) | 6,290.000                                | 0.000                                       |                          |                      |
|                |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 1650           | 207-00700 | Topsoil (Onsite)                            | 15,300.000                               | 0.000                                       |                          |                      |
|                |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                |           |   | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 1655           | 207-00704 | Subgrade Soil Preparation                   | 91,500.000                               | 0.000                                       |                          |                      |
|                |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                |           |   | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 1660           | 212-00700 | *Organic Fertilizer                         | 1,890.000                                | 0.000                                       |                          |                      |
|                |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                |           |   | 1.40000                                  | 0.000                                       |                          | 0.00                 |
| 1665           | 212-00701 | *Compost (Mechanically Applied)             | 1,209.000                                | 0.000                                       |                          |                      |
|                |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 1670           | 212-00703 | *Humate                                     | 2,790.000                                | 0.000                                       |                          |                      |
|                |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |



CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 33  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.        | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------|-----------|--|--|---|--------------------------|----------------------|
| -----          |           |  |  |   |                          |                      |
| CAT NO1300 PWQ |           |  |  |   |                          |                      |
| 1675           | 212-00704 | *Mycorrhizae   | 227.000                                  | 0.000                                       |                          |                      |
|                |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 1680           | 212-00706 | *Seeding (Native) Drill                                      | 18.900                                   | 0.000                                       |                          |                      |
|                |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                |           |  | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 1685           | 213-00003 | *Mulching (Weed Free)  | 18.900                                   | 0.000                                       |                          |                      |
|                |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                |           |  | 680.00000                                | 0.000                                       |                          | 0.00                 |
| 1690           | 213-00061 | *Mulch Tackifier   | 3,780.000                                | 0.000                                       |                          |                      |
|                |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 1695           | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 64,389.000                               | 0.000                                       |                          |                      |
|                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 2.40000                                  | 0.000                                       |                          | 0.00                 |
| 1700           | 216-00222 | *Soil Retention Blanket (Coconut) (Biodegradable Class 2)    | 649.000                                  | 0.000                                       |                          |                      |
|                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 3.30000                                  | 0.000                                       |                          | 0.00                 |
| 1705           | 216-00301 | *Turf Reinforcement Mat (Class 1)                            | 15,587.000                               | 0.000                                       |                          |                      |
|                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 1710           | 216-00302 | *Turf Reinforcement Mat (Class 2)                            | 613.000                                  | 0.000                                       |                          |                      |
|                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 1715           | 217-00020 | *Herbicide Treatment   | 60.000                                   | 0.000                                       |                          |                      |
|                |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                |           |  | 230.00000                                | 0.000                                       |                          | 0.00                 |
| 1720           | 304-06000 | Aggregate Base Course (Class 6)                              | 2,042.000                                | 0.000                                       |                          |                      |
|                |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1725           | 412-00615 | Concrete Pavement (6 Inch) (Reinforced)                      | 725.000                                  | 0.000                                       |                          |                      |
|                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 125.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 34  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.        | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------|-----------|--|--|---|--------------------------|----------------------|
| -----          |           |  |  |   |                          |                      |
| CAT NO1300 PWQ |           |  |  |   |                          |                      |
| 1730           | 506-00412 | Soil Riprap (12 Inch)                                | 316.000                                  | 0.000                                       |                          |                      |
|                |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 1735           | 507-00100 | Concrete Slope and Ditch Paving (Reinforced)         | 54.000                                   | 0.000                                       |                          |                      |
|                |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 930.00000                                | 0.000                                       |                          | 0.00                 |
| 1740           | 507-00400 | *Asphalt Slope and Ditch Paving (Asphalt)            | 193.000                                  | 0.000                                       |                          |                      |
|                |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                |           |  | 360.00000                                | 0.000                                       |                          | 0.00                 |
| 1745           | 514-00200 | Pedestrian Railing (Steel)                           | 100.000                                  | 0.000                                       |                          |                      |
|                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 420.00000                                | 0.000                                       |                          | 0.00                 |
| 1750           | 601-03050 | Concrete Class D (Wall)                              | 218.000                                  | 0.000                                       |                          |                      |
|                |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 2,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1755           | 602-00000 | Reinforcing Steel                                    | 41,480.000                               | 0.000                                       |                          |                      |
|                |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 1.50000                                  | 0.000                                       |                          | 0.00                 |
| 1760           | 603-01155 | 15 Inch Reinforced Concrete Pipe (Complete In Place) | 361.000                                  | 0.000                                       |                          |                      |
|                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 1765           | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 2,940.000                                | 0.000                                       |                          |                      |
|                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 1770           | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 1,944.000                                | 0.000                                       |                          |                      |
|                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 170.00000                                | 0.000                                       |                          | 0.00                 |
| 1775           | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) | 178.000                                  | 0.000                                       |                          |                      |
|                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 410.00000                                | 0.000                                       |                          | 0.00                 |
| 1780           | 603-01485 | 48 Inch Reinforced Concrete Pipe (Complete In Place) | 880.000                                  | 0.000                                       |                          |                      |
|                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                |           |  | 230.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/10/2024

13:40:14

| REF NO. | ITEM NO.   | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|---|--|---|--------------------------|----------------------|
| -----   |            |   |  |   |                          |                      |
|         | CAT NO1300 | PWQ   |  |   |                          |                      |
| 1785    | 603-01545  | 54 Inch Reinforced Concrete Pipe (Complete In Place)        | 1,758.000                                | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 1790    | 603-02245  | 30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In | 125.000                                  | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 1795    | 603-02365  | 45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In | 89.000                                   | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 330.00000                                | 0.000                                       |                          | 0.00                 |
| 1800    | 603-02545  | 68x43 Inch Reinforcement Concrete Pipe Elliptical (Complete | 116.000                                  | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 540.00000                                | 0.000                                       |                          | 0.00                 |
| 1805    | 603-05018  | 18 Inch Reinforced Concrete End Section                     | 2.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 4,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1810    | 603-05024  | 24 Inch Reinforced Concrete End Section                     | 1.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 4,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1815    | 603-05136  | 45x29 Inch Reinforced Concrete End Section Elliptical       | 1.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 6,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1820    | 603-10240  | 24 Inch Corrugated Steel Pipe                               | 3.000                                    | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 1825    | 604-00305  | Inlet Type C (5 Foot)                                       | 4.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 5,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1830    | 604-00505  | Inlet Type D (5 Foot)                                       | 7.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 7,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1835    | 604-00510  | Inlet Type D (10 Foot)                                      | 1.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 7,500.00000                              | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 36  
 ESTIMATE RUN 01/10/2024  
 13:40:14

| REF NO.        | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| -----          |           |                                     |  |   |                          |                      |
| CAT NO1300 PWQ |           |                                     |  |   |                          |                      |
| 1840           | 604-00550 | Inlet Type D (Special)              | 7.000                                    | 0.000                                       |                          |                      |
|                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                |           |                                     | 23,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1845           | 604-13605 | Inlet Type 13 (Triple) (5 Foot)     | 3.000                                    | 0.000                                       |                          |                      |
|                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                |           |                                     | 12,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1850           | 604-16605 | Inlet Type 16 (Triple) (5 Foot)     | 1.000                                    | 0.000                                       |                          |                      |
|                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                |           |                                     | 13,500.00000                             | 0.000                                       |                          | 0.00                 |
| 1855           | 604-16610 | Inlet Type 16 (Triple) (10 Foot)    | 1.000                                    | 0.000                                       |                          |                      |
|                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                |           |                                     | 20,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1860           | 604-16650 | Inlet Type 16 (Triple) (Special)    | 2.000                                    | 0.000                                       |                          |                      |
|                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                |           |                                     | 21,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1865           | 604-19000 | Inlet Special                       | 1.000                                    | 0.000                                       |                          |                      |
|                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                |           |                                     | 5,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1870           | 604-26005 | Vane Grate Inlet (Double) (5 Foot)  | 21.000                                   | 0.000                                       |                          |                      |
|                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                |           |                                     | 11,500.00000                             | 0.000                                       |                          | 0.00                 |
| 1875           | 604-26010 | Vane Grate Inlet (Double) (10 Foot) | 10.000                                   | 0.000                                       |                          |                      |
|                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                |           |                                     | 13,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1880           | 604-30005 | Manhole Slab Base (5 Foot)          | 4.000                                    | 0.000                                       |                          |                      |
|                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                |           |                                     | 7,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1885           | 604-30010 | Manhole Slab Base (10 Foot)         | 20.000                                   | 0.000                                       |                          |                      |
|                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                |           |                                     | 9,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1890           | 604-30015 | Manhole Slab Base (15 Foot)         | 10.000                                   | 0.000                                       |                          |                      |
|                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                |           |                                     | 18,000.00000                             | 0.000                                       |                          | 0.00                 |

CONTID: C22827  
 PCN: 22827-BID  
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/10/2024

ESTIMATE NO: 0002

13:40:14

| REF NO.        | ITEM NO.      | ITEM DESCRIPTION            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------|---------------|-----------------------------|--|---|--------------------------|----------------------|
| -----          |               |                             |  |   |                          |                      |
| CAT NO1300 PWQ |               |                             |  |   |                          |                      |
| 1895           | 604-30020     | Manhole Slab Base (20 Foot) | 4.000                                    | 0.000                                       |                          |                      |
|                |               |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                |               |                             | 24,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1900           | 604-39000     | Manhole Special             | 12.000                                   | 0.000                                       |                          |                      |
|                |               |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                |               |                             | 70,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1905           | 609-23000     | Gutter (Special)            | 1,422.000                                | 0.000                                       |                          |                      |
|                |               |                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                |               |                             | 110.00000                                | 0.000                                       |                          | 0.00                 |
| -----          |               |                             |  |   |                          |                      |
|                | CAT 1300      | CURRENT AMT                 | \$ 5,988,823.30                          | \$  | 44,800.00                | \$ 48,000.00         |
| -----          |               |                             |  |   |                          |                      |
|                | PROJECT TOTAL | CURRENT AMT                 | \$51,543,138.25                          | \$  | 297,082.50               | \$ 510,212.10        |