

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 6/11/2025 2:08 PM

| Contid: C23509                                                                 | Estimate No: 0002       | PROGRESS   | Item Code          | Yr: 05   |
|--------------------------------------------------------------------------------|-------------------------|------------|--------------------|----------|
| Contract Description:<br>C052 PROSPECT VALLEY PHASE II                         | Percent Time:           | 29.52%     | Original Time:     | 105.00   |
|                                                                                | Pay Period Start:       | 5/6/2025   | Revised Time:      | 105.00   |
| Project No:                                                                    | Pay Period Ending:      | 06/01/2025 | Time Charged:      | 31.00000 |
| Project Counties: C015 - MORGAN                                                | Date Let:               | 10/31/2024 | Date Time Started: |          |
| Region 4                                                                       | Date Awarded:           | 11/05/2024 | Date Work Began:   |          |
| Contractor:<br>AB Underground LLC<br>21269 County Road 47<br>LaSalle, CO 80645 | Date Contract Executed: | 11/18/2024 | Days Charged:      | 31.00000 |
|                                                                                | Date Notice to Proceed: | 11/18/2024 | Date Accepted:     |          |

|                            |                | Current Total               | This Estimate        |
|----------------------------|----------------|-----------------------------|----------------------|
| <b><u>23509-BID</u></b>    |                |                             |                      |
| Current Projected Amt:     | \$5,346,531.15 | Participating \$ 844,494.95 | \$ 406,804.45        |
| Award Project Amt:         | \$5,188,517.45 | Non-Participating 0.00      |                      |
| Percent Complete:          | 15.80%         | Total Earnings 844,494.95   | 406,804.45           |
| Remaining Projected Funds: | \$4,502,036.20 | Stockpiled Materials 0.00   | 0.00                 |
| Remaining Contract Amt:    | \$4,344,022.50 | Gross Earnings 844,494.95   | 406,804.45           |
|                            |                | Retainage -20,534.85        | -12,716.92           |
|                            |                | Securities Encumbered       |                      |
|                            |                | Net Earnings 823,960.10     | 394,087.53           |
|                            |                | Amount Due 823,960.10       | 394,087.53           |
|                            |                | <b>Total for 23509-BID</b>  | <b>\$ 394,087.53</b> |
|                            |                | <b>Payment Due</b>          | <b>\$ 394,087.53</b> |

Approved for Payment By Brad Holmes 06/11/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 2

| Ref No.          | Item No.  | Item Description                                    | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-----------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>23509-BID</b> |           |                                                     |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                     |                 |                 |          |                 |             |                    |                   |
| 001              | 201-00000 | Clearing and Grubbing   L S                         | 1               | \$20,000.00/L S | 0.00     | 0.50            | 0.50        | \$10,000.00        | \$10,000.00       |
| 002              | 202-00240 | Removal of Asphalt Mat (Planing)   SY               | 5,641           | \$4.00/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 003              | 202-00250 | Removal of Pavement Marking   SF                    | 1,000           | \$2.75/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 004              | 203-01500 | Blading   HOUR                                      | 50              | \$135.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 005              | 208-00035 | Aggregate Bag   LF                                  | 100             | \$6.75/LF       | 16.00    | 35.00           | 51.00       | \$236.25           | \$344.25          |
| 006              | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR     | 10              | \$90.00/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 007              | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR | 2               | \$145.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 008              | 208-00106 | Sweeping (Sediment Removal)   HOUR                  | 18              | \$155.00/HOUR   | 0.00     | 2.00            | 2.00        | \$310.00           | \$310.00          |
| 009              | 208-00107 | Removal of Trash   HOUR                             | 8               | \$150.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 010              | 208-00207 | Erosion Control Management   DAY                    | 2               | \$350.00/DAY    | 1.00     | 5.00            | 6.00        | \$1,750.00         | \$2,100.00        |
| 011              | 208-00400 | Water Control   L S                                 | 1               | \$8,500.00/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 012              | 210-00065 | Reset Monument (Type 3A)   EACH                     | 11              | \$1,300.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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ESTIMATE NO: 2

| Ref No.          | Item No.  | Item Description                                   | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|----------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>23509-BID</b> |           |                                                    |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                    |                 |                  |          |                 |             |                    |                   |
| 013              | 304-06008 | Aggregate Base Course (Class 6) (Special)   CY     | 644             | \$72.00/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 014              | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)   TON         | 263             | \$540.00/TON     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 015              | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)   TON | 15,473          | \$134.50/TON     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 016              | 614-80385 | Rumble Strip   LF                                  | 99,360          | \$0.17/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 017              | 621-00450 | Detour Pavement   SY                               | 500             | \$83.00/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 018              | 625-00000 | Construction Surveying   L S                       | 1               | \$48,800.00/L S  | 0.23     | 0.39            | 0.62        | \$19,032.00        | \$30,256.00       |
| 019              | 626-00000 | Mobilization   L S                                 | 1               | \$320,000.00/L S | 0.25     | 0.25            | 0.50        | \$80,000.00        | \$160,000.00      |
| 020              | 627-00008 | Modified Epoxy Pavement Marking   GAL              | 465             | \$211.00/GAL     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 021              | 627-00011 | Pavement Marking Paint (Waterborne)   GAL          | 1,034           | \$47.50/GAL      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 022              | 630-00000 | Flagging   HOUR                                    | 3,450           | \$48.50/HOUR     | 23.50    | 144.50          | 168.00      | \$7,008.25         | \$8,148.00        |
| 023              | 630-00007 | Traffic Control Inspection   DAY                   | 24              | \$325.00/DAY     | 5.00     | 15.00           | 20.00       | \$4,875.00         | \$6,500.00        |
| 024              | 630-00012 | Traffic Control Management   DAY                   | 60              | \$1,450.00/DAY   | 7.00     | 27.00           | 34.00       | \$39,150.00        | \$49,300.00       |

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ESTIMATE NO: 2

| Ref No.          | Item No.  | Item Description                                                | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-----------------------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>23509-BID</b> |           |                                                                 |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                 |                 |                  |          |                 |             |                    |                   |
| 025              | 630-80001 | Flashing Beacon (Portable)   EACH                               | 4               | \$1,100.00/EACH  | 6.00     | -3.00           | 3.00        | (\$3,300.00)       | \$3,300.00        |
| 026              | 630-80335 | Barricade (Type 3 M-A) (Temporary)   EACH                       | 2               | \$160.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 027              | 630-80341 | Construction Traffic Sign (Panel Size A)   EACH                 | 4               | \$84.00/EACH     | 16.00    | -13.00          | 3.00        | (\$1,092.00)       | \$252.00          |
| 028              | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH                 | 23              | \$124.00/EACH    | 100.00   | -43.50          | 56.50       | (\$5,394.00)       | \$7,006.00        |
| 029              | 630-80343 | Construction Traffic Sign (Panel Size C)   EACH                 | 4               | \$162.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 030              | 630-80350 | Vertical Panel   EACH                                           | 12              | \$35.00/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 031              | 630-80355 | Portable Message Sign Panel   EACH                              | 5               | \$9,600.00/EACH  | 5.00     | -2.50           | 2.50        | (\$24,000.00)      | \$24,000.00       |
| 032              | 630-80360 | Drum Channelizing Device   EACH                                 | 12              | \$58.00/EACH     | 60.00    | -30.00          | 30.00       | (\$1,740.00)       | \$1,740.00        |
| 033              | 630-80380 | Traffic Cone   EACH                                             | 68              | \$20.00/EACH     | 68.00    | -34.00          | 34.00       | (\$680.00)         | \$680.00          |
| 034              | 630-80440 | Portable Rumble Strips (Temporary)   EACH                       | 12              | \$300.00/EACH    | 6.00     | -3.00           | 3.00        | (\$900.00)         | \$900.00          |
| 035              | 630-85040 | Impact Attenuator (Truck Mounted Attenuator) (Temporary)   EACH | 2               | \$50,000.00/EACH | 1.00     | -0.50           | 0.50        | (\$25,000.00)      | \$25,000.00       |

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|-------------------|-----------|----------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>23509-BID</b>  |           |                                                    |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>       |           |                                                    |                 |                 |          |                 |             |                    |                   |
| 036               | 630-86801 | Traffic Signal (Temporary)   L S                   | 1               | \$33,000.00/L S | 1.00     | -0.50           | 0.50        | (\$16,500.00 )     | \$16,500.00       |
| <b>0200 Total</b> |           |                                                    |                 |                 |          |                 |             | \$83,755.50        | \$346,336.25      |
| <b>0202</b>       |           |                                                    |                 |                 |          |                 |             |                    |                   |
| 037               | 202-00035 | Removal of Pipe   LF                               | 48              | \$20.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 038               | 202-00037 | Removal of End Section   EACH                      | 2               | \$265.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 039               | 202-00090 | Removal of Delineator   EACH                       | 10              | \$31.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 040               | 202-00127 | Removal of Riprap   CY                             | 30              | \$30.00/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 041               | 202-00220 | Removal of Asphalt Mat   SY                        | 1,558           | \$4.50/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 042               | 202-00240 | Removal of Asphalt Mat (Planing)   SY              | 596             | \$4.00/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 043               | 203-00010 | Unclassified Excavation (Complete In Place)   CY   | 13,188          | \$13.50/CY      | 0.00     | 7,649.00        | 7,649.00    | \$103,261.50       | \$103,261.50      |
| 044               | 203-00050 | Unsuitable Material   CY                           | 500             | \$20.00/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 045               | 203-00066 | Embankment Material (Complete In Place) (R40)   CY | 1,681           | \$36.00/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 046               | 203-01100 | Proof Rolling   HOUR                               | 90              | \$125.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 047               | 203-01550 | Dozing   HOUR                                      | 50              | \$180.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>23509-BID</b> |           |                                                     |                 |                 |          |                 |             |                    |                   |
| <b>0202</b>      |           |                                                     |                 |                 |          |                 |             |                    |                   |
| 048              | 203-01597 | Potholing   HOUR                                    | 40              | \$275.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 049              | 206-00000 | Structure Excavation   CY                           | 20              | \$30.00/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 050              | 207-00700 | Topsoil (Onsite)   CY                               | 2,267           | \$9.50/CY       | 0.00     | 1,133.00        | 1,133.00    | \$10,763.50        | \$10,763.50       |
| 051              | 208-00002 | Erosion Log Type 1 (12 Inch)   LF                   | 1,520           | \$6.00/LF       | 0.00     | 132.00          | 132.00      | \$792.00           | \$792.00          |
| 052              | 208-00035 | Aggregate Bag   LF                                  | 300             | \$6.75/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 053              | 208-00041 | Rock Check Dam   EACH                               | 10              | \$510.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 054              | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH          | 2               | \$1,850.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 055              | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR     | 15              | \$90.00/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 056              | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR | 8               | \$145.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 057              | 208-00106 | Sweeping (Sediment Removal)   HOUR                  | 20              | \$155.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 058              | 208-00107 | Removal of Trash   HOUR                             | 4               | \$150.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>23509-BID</b> |           |                                                                     |                 |                 |          |                 |             |                    |                   |
| <b>0202</b>      |           |                                                                     |                 |                 |          |                 |             |                    |                   |
| 059              | 208-00146 | Pre-fabricated Concrete Washout Structure (Type 2)   EACH           | 2               | \$670.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 060              | 208-00207 | Erosion Control Management   DAY                                    | 9               | \$350.00/DAY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 061              | 210-00810 | Reset Ground Sign   EACH                                            | 3               | \$275.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 062              | 212-00700 | Organic Fertilizer   LB                                             | 1,124           | \$1.60/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 063              | 212-00704 | Mycorrhizae   LB                                                    | 114             | \$20.00/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 064              | 212-00706 | Seeding (Native) Drill   ACRE                                       | 3               | \$1,500.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 065              | 212-00708 | Seeding (Native) Broadcast   ACRE                                   | 0               | \$3,000.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 066              | 213-00004 | Mulching (Weed Free Straw)   ACRE                                   | 1               | \$1,200.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 067              | 213-00061 | Mulch Tackifier   LB                                                | 240             | \$5.60/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 068              | 213-00150 | Bonded Fiber Matrix   ACRE                                          | 2               | \$4,050.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 069              | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)   SY | 7,800           | \$3.60/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>23509-BID</b> |           |                                                           |                 |                 |          |                 |             |                    |                   |
| <b>0202</b>      |           |                                                           |                 |                 |          |                 |             |                    |                   |
| 070              | 217-00020 | Herbicide Treatment   HOUR                                | 2               | \$250.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 071              | 304-06007 | Aggregate Base Course (Class 6)   CY                      | 1,261           | \$75.00/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 072              | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)   TON        | 858             | \$134.50/TON    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 073              | 506-00218 | Riprap (18 Inch)   CY                                     | 133             | \$167.00/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 074              | 506-00224 | Riprap (24 Inch)   CY                                     | 1,414           | \$240.00/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 075              | 601-01000 | Concrete Class B   CY                                     | 40              | \$1,000.00/CY   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 076              | 603-01485 | 48 Inch Reinforced Concrete Pipe (Complete In Place)   LF | 100             | \$320.00/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 077              | 603-05048 | 48 Inch Reinforced Concrete End Section   EACH            | 4               | \$3,700.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 078              | 612-00041 | Delineator (Flexible) (Type I)   EACH                     | 10              | \$120.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 079              | 627-00008 | Modified Epoxy Pavement Marking   GAL                     | 58              | \$211.00/GAL    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 080              | 627-00011 | Pavement Marking Paint (Waterborne)   GAL                 | 16              | \$47.50/GAL     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 081              | 630-00000 | Flagging   HOUR                                           | 150             | \$48.50/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>23509-BID</b>  |           |                                                 |                 |                 |          |                 |             |                     |                     |
| <b>0202</b>       |           |                                                 |                 |                 |          |                 |             |                     |                     |
| 082               | 630-00007 | Traffic Control Inspection   DAY                | 24              | \$325.00/DAY    | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 083               | 630-00012 | Traffic Control Management   DAY                | 60              | \$1,450.00/DAY  | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 084               | 630-80001 | Flashing Beacon (Portable)   EACH               | 2               | \$1,100.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 085               | 630-80341 | Construction Traffic Sign (Panel Size A)   EACH | 6               | \$84.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 086               | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH | 10              | \$124.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 087               | 630-80370 | Barrier (Temporary)   LF                        | 650             | \$62.00/LF      | 156.00   | -78.00          | 78.00       | (\$4,836.00)        | \$4,836.00          |
| <b>0202 Total</b> |           |                                                 |                 |                 |          |                 |             | <b>\$109,981.00</b> | <b>\$119,653.00</b> |
| <b>0203</b>       |           |                                                 |                 |                 |          |                 |             |                     |                     |
| 088               | 202-00037 | Removal of End Section   EACH                   | 5               | \$265.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 089               | 207-00700 | Topsoil (Onsite)   CY                           | 194             | \$9.50/CY       | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 090               | 208-00002 | Erosion Log Type 1 (12 Inch)   LF               | 280             | \$6.00/LF       | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 091               | 208-00035 | Aggregate Bag   LF                              | 100             | \$6.75/LF       | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 2

| Ref No.          | Item No.  | Item Description                                          | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-----------------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>23509-BID</b> |           |                                                           |                 |                 |          |                 |             |                    |                   |
| <b>0203</b>      |           |                                                           |                 |                 |          |                 |             |                    |                   |
| 092              | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH                | 2               | \$1,850.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 093              | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR           | 10              | \$90.00/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 094              | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR       | 2               | \$145.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 095              | 208-00106 | Sweeping (Sediment Removal)   HOUR                        | 10              | \$155.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 096              | 208-00107 | Removal of Trash   HOUR                                   | 4               | \$150.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 097              | 208-00146 | Pre-fabricated Concrete Washout Structure (Type 2)   EACH | 1               | \$670.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 098              | 208-00207 | Erosion Control Management   DAY                          | 2               | \$350.00/DAY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 099              | 210-00015 | Reset End Section   EACH                                  | 5               | \$360.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 100              | 212-00700 | Organic Fertilizer   LB                                   | 96              | \$1.60/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 101              | 212-00704 | Mycorrhizae   LB                                          | 12              | \$20.00/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 102              | 212-00706 | Seeding (Native) Drill   ACRE                             | 0               | \$1,500.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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PROJECT:

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ESTIMATE NO: 2

| Ref No.           | Item No.  | Item Description                                          | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|-------------------|-----------|-----------------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>23509-BID</b>  |           |                                                           |                 |                 |          |                 |             |                    |                   |
| <b>0203</b>       |           |                                                           |                 |                 |          |                 |             |                    |                   |
| 103               | 212-00708 | Seeding (Native) Broadcast   ACRE                         | 0               | \$3,000.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 104               | 213-00004 | Mulching (Weed Free Straw)   ACRE                         | 0               | \$1,200.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 105               | 213-00061 | Mulch Tackifier   LB                                      | 50              | \$5.60/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 106               | 213-00150 | Bonded Fiber Matrix   ACRE                                | 0               | \$4,050.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 107               | 217-00020 | Herbicide Treatment   HOUR                                | 2               | \$250.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 108               | 603-01365 | 36 Inch Reinforced Concrete Pipe (Complete In Place)   LF | 24              | \$215.00/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 109               | 603-01485 | 48 Inch Reinforced Concrete Pipe (Complete In Place)   LF | 42              | \$320.00/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| <b>0203 Total</b> |           |                                                           |                 |                 |          |                 |             | <b>\$0.00</b>      | <b>\$0.00</b>     |
| <b>0204</b>       |           |                                                           |                 |                 |          |                 |             |                    |                   |
| 110               | 202-00035 | Removal of Pipe   LF                                      | 233             | \$20.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 111               | 202-04002 | Clean Culvert   EACH                                      | 4               | \$1,800.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 112               | 207-00700 | Topsoil (Onsite)   CY                                     | 324             | \$9.50/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 113               | 208-00023 | Erosion Log Type 3 (12 Inch)   LF                         | 300             | \$7.25/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 114               | 208-00035 | Aggregate Bag   LF                                        | 200             | \$6.75/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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ESTIMATE NO: 2

| Ref No.          | Item No.  | Item Description                                          | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-----------------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>23509-BID</b> |           |                                                           |                 |                 |          |                 |             |                    |                   |
| <b>0204</b>      |           |                                                           |                 |                 |          |                 |             |                    |                   |
| 115              | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH                | 4               | \$1,850.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 116              | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR           | 12              | \$90.00/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 117              | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR       | 4               | \$145.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 118              | 208-00106 | Sweeping (Sediment Removal)   HOUR                        | 16              | \$155.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 119              | 208-00107 | Removal of Trash   HOUR                                   | 2               | \$150.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 120              | 208-00146 | Pre-fabricated Concrete Washout Structure (Type 2)   EACH | 2               | \$670.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 121              | 208-00207 | Erosion Control Management   DAY                          | 4               | \$350.00/DAY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 122              | 212-00700 | Organic Fertilizer   LB                                   | 160             | \$1.60/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 123              | 212-00704 | Mycorrhizae   LB                                          | 18              | \$20.00/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 124              | 212-00706 | Seeding (Native) Drill   ACRE                             | 0               | \$1,500.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 125              | 212-00708 | Seeding (Native) Broadcast   ACRE                         | 0               | \$3,000.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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ESTIMATE NO: 2

| Ref No.           | Item No.  | Item Description                                          | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|-------------------|-----------|-----------------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>23509-BID</b>  |           |                                                           |                 |                 |          |                 |             |                    |                   |
| <b>0204</b>       |           |                                                           |                 |                 |          |                 |             |                    |                   |
| 126               | 213-00004 | Mulching (Weed Free Straw)   ACRE                         | 0               | \$1,200.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 127               | 213-00061 | Mulch Tackifier   LB                                      | 80              | \$5.60/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 128               | 213-00150 | Bonded Fiber Matrix   ACRE                                | 0               | \$4,050.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 129               | 217-00020 | Herbicide Treatment   HOUR                                | 2               | \$250.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 130               | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place)   LF | 176             | \$129.00/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 131               | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place)   LF | 57              | \$156.00/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| <b>0204 Total</b> |           |                                                           |                 |                 |          |                 |             | <b>\$0.00</b>      | <b>\$0.00</b>     |
| <b>0300</b>       |           |                                                           |                 |                 |          |                 |             |                    |                   |
| 132               | 202-01130 | Removal of Guardrail Type 3   LF                          | 475             | \$13.25/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 133               | 208-00023 | Erosion Log Type 3 (12 Inch)   LF                         | 1,030           | \$7.25/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 134               | 208-00035 | Aggregate Bag   LF                                        | 100             | \$6.75/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 135               | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR           | 6               | \$90.00/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 136               | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR       | 2               | \$145.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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ESTIMATE NO: 2

| Ref No.          | Item No.  | Item Description                         | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>23509-BID</b> |           |                                          |                 |                 |          |                 |             |                    |                   |
| <b>0300</b>      |           |                                          |                 |                 |          |                 |             |                    |                   |
| 137              | 208-00106 | Sweeping (Sediment Removal)   HOUR       | 10              | \$155.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 138              | 208-00107 | Removal of Trash   HOUR                  | 8               | \$150.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 139              | 208-00207 | Erosion Control Management   DAY         | 2               | \$350.00/DAY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 140              | 212-00700 | Organic Fertilizer   LB                  | 100             | \$1.60/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 141              | 212-00704 | Mycorrhizae   LB                         | 12              | \$20.00/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 142              | 212-00706 | Seeding (Native) Drill   ACRE            | 0               | \$1,500.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 143              | 212-00708 | Seeding (Native) Broadcast   ACRE        | 0               | \$3,000.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 144              | 213-00004 | Mulching (Weed Free Straw)   ACRE        | 0               | \$1,200.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 145              | 213-00061 | Mulch Tackifier   LB                     | 50              | \$5.60/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 146              | 213-00150 | Bonded Fiber Matrix   ACRE               | 0               | \$4,050.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 147              | 217-00020 | Herbicide Treatment   HOUR               | 2               | \$250.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 148              | 606-00301 | Guardrail Type 3 (6-3 Post Spacing)   LF | 363             | \$104.00/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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ESTIMATE NO: 2

| Ref No.           | Item No.  | Item Description                                        | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|-------------------|-----------|---------------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>23509-BID</b>  |           |                                                         |                 |                 |          |                 |             |                    |                   |
| <b>0300</b>       |           |                                                         |                 |                 |          |                 |             |                    |                   |
| 149               | 606-02003 | End Anchorage (Nonflared)   EACH                        | 3               | \$5,350.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 150               | 606-02005 | End Anchorage (Flared)   EACH                           | 1               | \$5,400.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| <b>0300 Total</b> |           |                                                         |                 |                 |          |                 |             | <b>\$0.00</b>      | <b>\$0.00</b>     |
| <b>0301</b>       |           |                                                         |                 |                 |          |                 |             |                    |                   |
| 151               | 202-00246 | Removal of Asphalt Mat (Planing) (Special)   SY         | 240             | \$37.00/SY      | 240.00   | 0.00            | 240.00      | \$0.00             | \$8,880.00        |
| 152               | 202-00425 | Removal of Bridge Railing   LF                          | 155             | \$14.50/LF      | 77.50    | 0.00            | 77.50       | \$0.00             | \$1,123.75        |
| 153               | 202-00453 | Removal of Portions of Present Structure (Class 2)   SY | 30              | \$532.00/SY     | 49.00    | 78.00           | 127.00      | \$41,496.00        | \$67,564.00       |
| 154               | 202-00460 | Removal of Portions of Present Structure (Class 3)   SY | 12              | \$1,375.00/SY   | 3.00     | 5.00            | 8.00        | \$6,875.00         | \$11,000.00       |
| 155               | 202-00505 | Removal of Portions of Present Structure   SF           | 80              | \$102.00/SF     | 63.00    | 23.00           | 86.00       | \$2,346.00         | \$8,772.00        |
| 156               | 202-01130 | Removal of Guardrail Type 3   LF                        | 125             | \$13.25/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 157               | 206-00000 | Structure Excavation   CY                               | 1               | \$30.00/CY      | 0.50     | 0.00            | 0.50        | \$0.00             | \$15.00           |
| 158               | 206-00065 | Structure Backfill (Flow-Fill)   CY                     | 5               | \$1,000.00/CY   | 4.00     | 0.00            | 4.00        | \$0.00             | \$4,000.00        |

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ESTIMATE NO: 2

| Ref No.          | Item No.  | Item Description                                                         | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|--------------------------------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>23509-BID</b> |           |                                                                          |                 |                 |          |                 |             |                    |                   |
| <b>0301</b>      |           |                                                                          |                 |                 |          |                 |             |                    |                   |
| 159              | 206-00200 | Structure Backfill<br>(Class 2)   CY                                     | 6               | \$300.00/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 160              | 208-00023 | Erosion Log<br>Type 3 (12<br>Inch)   LF                                  | 805             | \$7.25/LF       | 0.00     | 801.00          | 801.00      | \$5,807.25         | \$5,807.25        |
| 161              | 208-00035 | Aggregate Bag<br>  LF                                                    | 100             | \$6.75/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 162              | 208-00075 | Pre-fabricated<br>Vehicle<br>Tracking Pad  <br>EACH                      | 2               | \$1,850.00/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$3,700.00        |
| 163              | 208-00103 | Removal and<br>Disposal of<br>Sediment<br>(Labor)   HOUR                 | 7               | \$90.00/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 164              | 208-00105 | Removal and<br>Disposal of<br>Sediment<br>(Equipment)  <br>HOUR          | 2               | \$145.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 165              | 208-00106 | Sweeping<br>(Sediment<br>Removal)  <br>HOUR                              | 10              | \$155.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 166              | 208-00107 | Removal of<br>Trash   HOUR                                               | 4               | \$150.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 167              | 208-00146 | Pre-fabricated<br>Concrete<br>Washout<br>Structure<br>(Type 2)  <br>EACH | 1               | \$670.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 168              | 208-00207 | Erosion<br>Control<br>Management  <br>DAY                                | 2               | \$350.00/DAY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 169              | 212-00700 | Organic<br>Fertilizer  <br>LB                                            | 160             | \$1.60/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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ESTIMATE NO: 2

| Ref No.          | Item No.  | Item Description                                                    | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|---------------------------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>23509-BID</b> |           |                                                                     |                 |                 |          |                 |             |                    |                   |
| <b>0301</b>      |           |                                                                     |                 |                 |          |                 |             |                    |                   |
| 170              | 212-00704 | Mycorrhizae   LB                                                    | 18              | \$20.00/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 171              | 212-00706 | Seeding (Native) Drill   ACRE                                       | 0               | \$1,500.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 172              | 212-00708 | Seeding (Native) Broadcast   ACRE                                   | 0               | \$3,000.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 173              | 213-00004 | Mulching (Weed Free Straw)   ACRE                                   | 0               | \$1,200.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 174              | 213-00061 | Mulch Tackifier   LB                                                | 80              | \$5.60/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 175              | 213-00150 | Bonded Fiber Matrix   ACRE                                          | 0               | \$4,050.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 176              | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)   SY | 50              | \$3.60/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 177              | 217-00020 | Herbicide Treatment   HOUR                                          | 2               | \$250.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 178              | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)   TON                  | 46              | \$134.50/TON    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 179              | 408-01100 | Joint Sealant   LF                                                  | 56              | \$46.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 180              | 515-00120 | Waterproofing (Membrane)   SY                                       | 240             | \$48.00/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 181              | 515-00400 | Concrete Sealer   SY                                                | 109             | \$61.00/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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ESTIMATE NO: 2

| Ref No.           | Item No.  | Item Description                                  | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|-------------------|-----------|---------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>23509-BID</b>  |           |                                                   |                 |                  |          |                 |             |                    |                   |
| <b>0301</b>       |           |                                                   |                 |                  |          |                 |             |                    |                   |
| 182               | 601-03057 | Concrete<br>Class DR   CY                         | 6               | \$6,600.00/CY    | 0.00     | 19.00           | 19.00       | \$125,400.00       | \$125,400.00      |
| 183               | 601-06102 | Concrete<br>(Patching)  <br>CF                    | 27              | \$630.00/CF      | 0.00     | 21.00           | 21.00       | \$13,230.00        | \$13,230.00       |
| 184               | 601-51005 | Galvanic<br>Anodes   EACH                         | 72              | \$54.00/EACH     | 0.00     | 270.00          | 270.00      | \$14,580.00        | \$14,580.00       |
| 185               | 602-00000 | Reinforcing<br>Steel   LB                         | 260             | \$3.70/LB        | 0.00     | 901.00          | 901.00      | \$3,333.70         | \$3,333.70        |
| 186               | 606-00301 | Guardrail<br>Type 3 (6-3<br>Post Spacing)<br>  LF | 163             | \$104.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 187               | 606-01370 | Transition<br>Type 3G   EACH                      | 4               | \$5,250.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 188               | 606-01400 | Transition<br>Type BR10M-GR3<br>  EACH            | 4               | \$6,125.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 189               | 606-02003 | End Anchorage<br>(Nonflared)  <br>EACH            | 4               | \$5,350.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 190               | 606-11037 | Bridge Rail<br>Type 10R MASH<br>  LF              | 145             | \$267.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| <b>0301 Total</b> |           |                                                   |                 |                  |          |                 |             | \$213,067.95       | \$267,405.70      |
| <b>0400</b>       |           |                                                   |                 |                  |          |                 |             |                    |                   |
| 191               | 620-00002 | Field Office<br>(Class 2)  <br>EACH               | 1               | \$61,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$61,000.00       |
| 192               | 620-00012 | Field<br>Laboratory<br>(Class 2)  <br>EACH        | 1               | \$44,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$44,000.00       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 2

| Ref No.         | Item No.  | Item Description         | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|-----------------|-----------|--------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| 23509-BID       |           |                          |                 |                 |          |                 |             |                    |                   |
| 0400            |           |                          |                 |                 |          |                 |             |                    |                   |
| 193             | 620-00020 | Sanitary Facility   EACH | 2               | \$6,100.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$6,100.00        |
| 0400 Total      |           |                          |                 |                 |          |                 |             | \$0.00             | \$111,100.00      |
| 23509-BID Total |           |                          |                 |                 |          |                 |             | \$406,804.45       | \$406,804.45      |
| Invoice Total   |           |                          |                 |                 |          |                 |             | \$406,804.45       | \$844,494.95      |