

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 9/10/2025 3:34 PM

| Contid: C23509                                                                 | Estimate No: 0005       | PROGRESS   | Item Code          | Yr: 05   |
|--------------------------------------------------------------------------------|-------------------------|------------|--------------------|----------|
| Contract Description:<br>C052 PROSPECT VALLEY PHASE II                         | Percent Time:           | 81.90%     | Original Time:     | 105.00   |
|                                                                                | Pay Period Start:       | 7/27/2025  | Revised Time:      | 105.00   |
| Project No: C 052A-051                                                         | Pay Period Ending:      | 08/30/2025 | Time Charged:      | 86.00000 |
| 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:      | 86.00000 |
|                                                                                | Date Notice to Proceed: | 11/18/2024 | Date Accepted:     |          |

|                            |                | Current Total                 | This Estimate          |
|----------------------------|----------------|-------------------------------|------------------------|
| <b>23509-BID</b>           |                |                               |                        |
| Current Projected Amt:     | \$6,048,145.62 | Participating \$ 4,504,107.66 | \$ 1,540,702.45        |
| Award Project Amt:         | \$5,917,117.47 | Non-Participating 0.00        |                        |
| Percent Complete:          | 74.47%         | Total Earnings 4,504,107.66   | 1,540,702.45           |
| Remaining Projected Funds: | \$1,544,037.96 | Stockpiled Materials 0.00     | 0.00                   |
| Remaining Contract Amt:    | \$1,720,841.34 | Gross Earnings 4,504,107.66   | 1,540,702.45           |
|                            |                | Retainage -77,827.76          | 0.00                   |
|                            |                | Securities Encumbered         |                        |
|                            |                | Net Earnings 4,426,279.90     | 1,540,702.45           |
|                            |                | Amount Due 4,426,279.90       | 1,540,702.45           |
|                            |                | <b>Total for 23509-BID</b>    | <b>\$ 1,540,702.45</b> |
|                            |                | <b>Payment Due</b>            | <b>\$ 1,540,702.45</b> |

Approved for Payment By Brad Holmes 09/08/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 5

| 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 | 1.00     | 0.00            | 1.00        | \$0.00             | \$20,000.00       |
| 002              | 202-00240 | Removal of Asphalt Mat (Planing)   SY                            | 5,641           | \$4.00/SY       | 5,850.00 | 0.00            | 5,850.00    | \$0.00             | \$23,400.00       |
| 200              | 202-00240 | Removal of Asphalt Mat (Planing)   SY<br>  Added Item For CM0 02 | 0               | \$2.92/SY       | 0.00     | 52,233.00       | 52,233.00   | \$152,520.36       | \$152,520.36      |
| 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   | 12.00    | 22.00           | 34.00       | \$2,970.00         | \$4,590.00        |
| 005              | 208-00035 | Aggregate Bag   LF                                               | 100             | \$6.75/LF       | 51.00    | 0.00            | 51.00       | \$0.00             | \$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   | 21.00    | 8.00            | 29.00       | \$1,240.00         | \$4,495.00        |
| 009              | 208-00107 | Removal of Trash   HOUR                                          | 8               | \$150.00/HOUR   | 2.00     | 0.00            | 2.00        | \$0.00             | \$300.00          |
| 010              | 208-00207 | Erosion Control Management   DAY                                 | 2               | \$350.00/DAY    | 14.00    | 5.00            | 19.00       | \$1,750.00         | \$6,650.00        |
| 011              | 208-00400 | Water Control   L S                                              | 1               | \$8,500.00/L S  | 1.00     | 0.00            | 1.00        | \$0.00             | \$8,500.00        |

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ESTIMATE NO: 5

| 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>      |           |                                                                            |                 |                  |          |                 |             |                    |                   |
| 012              | 210-00065 | Reset Monument (Type 3A)   EACH                                            | 11              | \$1,300.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 013              | 304-06008 | Aggregate Base Course (Class 6) (Special)   CY                             | 644             | \$72.00/CY       | 0.00     | 1,305.00        | 1,305.00    | \$93,960.00        | \$93,960.00       |
| 014              | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)   TON                                 | 263             | \$540.00/TON     | 54.16    | 0.00            | 54.16       | \$0.00             | \$29,246.40       |
| 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            |
| 198              | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)   TON   Added Item For CM0 02 | 0               | \$135.85/TON     | 8,240.84 | 7,685.18        | 15,926.02   | \$1,044,031.70     | \$2,163,549.82    |
| 016              | 614-80385 | Rumble Strip   LF                                                          | 99,360          | \$0.17/LF        | 0.00     | 70,105.00       | 70,105.00   | \$11,917.85        | \$11,917.85       |
| 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  | 0.62     | 0.00            | 0.62        | \$0.00             | \$30,256.00       |
| 019              | 626-00000 | Mobilization   L S                                                         | 1               | \$320,000.00/L S | 0.60     | 0.00            | 0.60        | \$0.00             | \$192,000.00      |
| 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      | 341.30   | 372.00          | 713.30      | \$17,670.00        | \$33,881.75       |

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ESTIMATE NO: 5

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|------------------|-----------|-------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>23509-BID</b> |           |                                                 |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                 |                 |                 |          |                 |             |                    |                   |
| 022              | 630-00000 | Flagging   HOUR                                 | 3,450           | \$48.50/HOUR    | 1,933.25 | 1,784.25        | 3,717.50    | \$86,536.13        | \$180,298.75      |
| 023              | 630-00007 | Traffic Control Inspection   DAY                | 24              | \$325.00/DAY    | 40.00    | 11.00           | 51.00       | \$3,575.00         | \$16,575.00       |
| 024              | 630-00012 | Traffic Control Management   DAY                | 60              | \$1,450.00/DAY  | 70.00    | 24.00           | 94.00       | \$34,800.00        | \$136,300.00      |
| 025              | 630-80001 | Flashing Beacon (Portable)   EACH               | 4               | \$1,100.00/EACH | 3.00     | 0.00            | 3.00        | \$0.00             | \$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    | 3.00     | 0.00            | 3.00        | \$0.00             | \$252.00          |
| 028              | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH | 23              | \$124.00/EACH   | 74.00    | 0.00            | 74.00       | \$0.00             | \$9,176.00        |
| 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    | 24.00    | 0.00            | 24.00       | \$0.00             | \$840.00          |
| 031              | 630-80355 | Portable Message Sign Panel   EACH              | 5               | \$9,600.00/EACH | 2.50     | 0.00            | 2.50        | \$0.00             | \$24,000.00       |
| 032              | 630-80360 | Drum Channelizing Device   EACH                 | 12              | \$58.00/EACH    | 90.00    | 0.00            | 90.00       | \$0.00             | \$5,220.00        |
| 033              | 630-80380 | Traffic Cone   EACH                             | 68              | \$20.00/EACH    | 51.00    | 40.00           | 91.00       | \$800.00           | \$1,820.00        |

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| <b>23509-BID</b> |           |                                                                 |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                 |                 |                  |          |                 |             |                    |                   |
| 034              | 630-80440 | Portable Rumble Strips (Temporary)   EACH                       | 12              | \$300.00/EACH    | 6.00     | 0.00            | 6.00        | \$0.00             | \$1,800.00        |
| 035              | 630-85040 | Impact Attenuator (Truck Mounted Attenuator) (Temporary)   EACH | 2               | \$50,000.00/EACH | 0.50     | 0.00            | 0.50        | \$0.00             | \$25,000.00       |
| 036              | 630-86801 | Traffic Signal (Temporary)   L S                                | 1               | \$33,000.00/L S  | 0.50     | 0.00            | 0.50        | \$0.00             | \$16,500.00       |
| 201              | 700-70010 | F/A Minor Contract Revisions   F A                              | 550,000         | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 202              | 700-70012 | F/A Asphalt Pavement Incentive   F A                            | 0               | \$1.00/F A       | 0.00     | 22,766.18       | 22,766.18   | \$22,766.18        | \$22,766.18       |
| 203              | 700-70016 | F/A Fuel Cost Adjustment   F A                                  | 0               | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 204              | 700-70018 | F/A Roadway Smoothness Incentive   F A                          | 113,100         | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 205              | 700-70019 | F/A Asphalt Cement Cost Adjustment   F A                        | 47,900          | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 206              | 700-70023 | F/A On-The-Job Trainee   F A                                    | 9,600           | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 207              | 700-70111 | Project First Program   F A                                     | 5,000           | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 208              | 700-70380 | F/A Erosion Control   F A                                       | 3,000           | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>23509-BID</b>  |           |                                                    |                 |               |           |                 |             |                    |                   |
| <b>0200</b>       |           |                                                    |                 |               |           |                 |             |                    |                   |
| <b>0200 Total</b> |           |                                                    |                 |               |           |                 |             | \$1,474,537.22     | \$3,219,459.36    |
| <b>0202</b>       |           |                                                    |                 |               |           |                 |             |                    |                   |
| 037               | 202-00035 | Removal of Pipe   LF                               | 48              | \$20.00/LF    | 48.00     | 0.00            | 48.00       | \$0.00             | \$960.00          |
| 038               | 202-00037 | Removal of End Section   EACH                      | 2               | \$265.00/EACH | 2.00      | 0.00            | 2.00        | \$0.00             | \$530.00          |
| 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    | 58.00     | 0.00            | 58.00       | \$0.00             | \$1,740.00        |
| 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    | 13,188.00 | 0.00            | 13,188.00   | \$0.00             | \$178,038.00      |
| 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      | 379.00          | 379.00      | \$13,644.00        | \$13,644.00       |
| 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            |
| 048               | 203-01597 | Potholing   HOUR                                   | 40              | \$275.00/HOUR | 8.00      | 0.00            | 8.00        | \$0.00             | \$2,200.00        |

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| <b>23509-BID</b> |           |                                                           |                 |                 |          |                 |             |                    |                   |
| <b>0202</b>      |           |                                                           |                 |                 |          |                 |             |                    |                   |
| 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       | 1,133.00 | 0.00            | 1,133.00    | \$0.00             | \$10,763.50       |
| 051              | 208-00002 | Erosion Log Type 1 (12 Inch)   LF                         | 1,520           | \$6.00/LF       | 312.00   | 80.00           | 392.00      | \$480.00           | \$2,352.00        |
| 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   | 3.00     | 0.00            | 3.00        | \$0.00             | \$1,530.00        |
| 054              | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH                | 2               | \$1,850.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$1,850.00        |
| 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            |
| 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            |

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| <b>23509-BID</b> |           |                                                                     |                 |                 |          |                 |             |                    |                   |
| <b>0202</b>      |           |                                                                     |                 |                 |          |                 |             |                    |                   |
| 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            |
| 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      | 197.00   | 0.00            | 197.00      | \$0.00             | \$14,775.00       |



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| <b>23509-BID</b> |           |                                                                                         |                 |                 |          |                 |             |                    |                   |
| <b>0202</b>      |           |                                                                                         |                 |                 |          |                 |             |                    |                   |
| 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     | 201.00   | 0.00            | 201.00      | \$0.00             | \$33,567.00       |
| 074              | 506-00224 | Riprap (24 Inch)   CY                                                                   | 1,414           | \$240.00/CY     | 1,413.00 | 0.00            | 1,413.00    | \$0.00             | \$339,120.00      |
| 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     | 128.00   | 0.00            | 128.00      | \$0.00             | \$40,960.00       |
| 194              | 603-05024 | 24 Inch Reinforced Concrete End Section   Added item for CM0 01   Added item for CM0 01 | 0               | \$3,642.94/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$7,285.88        |
| 195              | 603-05030 | 30 Inch Reinforced Concrete End Section   Added item for CM0 01   Added item for CM0 01 | 0               | \$4,122.81/EACH | 4.00     | 0.00            | 4.00        | \$0.00             | \$16,491.24       |
| 077              | 603-05048 | 48 Inch Reinforced Concrete End Section   EACH                                          | 4               | \$3,700.00/EACH | 4.00     | 0.00            | 4.00        | \$0.00             | \$14,800.00       |
| 078              | 612-00041 | Delineator (Flexible) (Type I)   EACH                                                   | 10              | \$120.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 5

| 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>0202</b>      |           |                                                                                                               |                 |                 |          |                 |             |                    |                   |
| 196              | 612-00103 | Delineator (Drivable Concrete Installation) (Type III)   EACH   Added item for CM0 01   Added item for CM0 01 | 0               | \$193.00/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            |
| 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   | 0.00            | 156.00      | \$0.00             | \$9,672.00        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 5

| 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>0202 Total</b> | <b>\$14,124.00</b> | <b>\$690,278.62</b> |
| <b>0203</b>      |           |                                                           |                 |                 |          |                 |                   |                    |                     |
| 088              | 202-00037 | Removal of End Section   EACH                             | 5               | \$265.00/EACH   | 0.00     | 5.00            | 5.00              | \$1,325.00         | \$1,325.00          |
| 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              |
| 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              |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 5

| 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>       |           |                                                           |                 |                 |          |                 |             |                    |                    |
| 099               | 210-00015 | Reset End Section   EACH                                  | 5               | \$360.00/EACH   | 0.00     | 5.00            | 5.00        | \$1,800.00         | \$1,800.00         |
| 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             |
| 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     | 32.00           | 32.00       | \$6,880.00         | \$6,880.00         |
| 109               | 603-01485 | 48 Inch Reinforced Concrete Pipe (Complete In Place)   LF | 42              | \$320.00/LF     | 0.00     | 48.00           | 48.00       | \$15,360.00        | \$15,360.00        |
| <b>0203 Total</b> |           |                                                           |                 |                 |          |                 |             | <b>\$25,365.00</b> | <b>\$25,365.00</b> |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 5

| 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>      |           |                                                           |                 |                 |          |                 |             |                    |                   |
| 110              | 202-00035 | Removal of Pipe   LF                                      | 233             | \$20.00/LF      | 306.00   | 0.00            | 306.00      | \$0.00             | \$6,120.00        |
| 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            |
| 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            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 5

| 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>       |           |                                                           |                 |                 |          |                 |             |                    |                    |
| 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             |
| 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     | 160.00   | 0.00            | 160.00      | \$0.00             | \$20,640.00        |
| 131               | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place)   LF | 57              | \$156.00/LF     | 176.00   | 0.00            | 176.00      | \$0.00             | \$27,456.00        |
| <b>0204 Total</b> |           |                                                           |                 |                 |          |                 |             | <b>\$0.00</b>      | <b>\$54,216.00</b> |

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 5

| 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>      |           |                                                     |                 |                 |          |                 |             |                    |                   |
| 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            |
| 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            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 5

| 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>       |           |                                                         |                 |                 |          |                 |             |                    |                   |
| 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            |
| 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      | 155.00   | 0.00            | 155.00      | \$0.00             | \$2,247.50        |
| 153               | 202-00453 | Removal of Portions of Present Structure (Class 2)   SY | 30              | \$532.00/SY     | 127.00   | 0.00            | 127.00      | \$0.00             | \$67,564.00       |
| 154               | 202-00460 | Removal of Portions of Present Structure (Class 3)   SY | 12              | \$1,375.00/SY   | 8.00     | 0.00            | 8.00        | \$0.00             | \$11,000.00       |



COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 5

| 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>      |           |                                                     |                 |                 |          |                 |             |                    |                   |
| 155              | 202-00505 | Removal of Portions of Present Structure   SF       | 80              | \$102.00/SF     | 147.00   | 0.00            | 147.00      | \$0.00             | \$14,994.00       |
| 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   | 15.00    | 0.00            | 15.00       | \$0.00             | \$15,000.00       |
| 159              | 206-00200 | Structure Backfill (Class 2)   CY                   | 6               | \$300.00/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 160              | 208-00023 | Erosion Log Type 3 (12 Inch)   LF                   | 805             | \$7.25/LF       | 801.00   | 0.00            | 801.00      | \$0.00             | \$5,807.25        |
| 161              | 208-00035 | Aggregate Bag   LF                                  | 100             | \$6.75/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 162              | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH          | 2               | \$1,850.00/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$3,700.00        |
| 163              | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR     | 7               | \$90.00/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 164              | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR | 2               | \$145.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 165              | 208-00106 | Sweeping (Sediment Removal)   HOUR                  | 10              | \$155.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 5

| 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>      |           |                                                                     |                 |                 |          |                 |             |                    |                   |
| 166              | 208-00107 | Removal of Trash   HOUR                                             | 4               | \$150.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 167              | 208-00146 | Pre-fabricated Concrete Washout Structure (Type 2)   EACH           | 1               | \$670.00/EACH   | 4.00     | 0.00            | 4.00        | \$0.00             | \$2,680.00        |
| 168              | 208-00207 | Erosion Control Management   DAY                                    | 2               | \$350.00/DAY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 169              | 212-00700 | Organic Fertilizer   LB                                             | 160             | \$1.60/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 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            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 5

| 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>      |           |                                                                            |                 |                 |          |                 |             |                    |                   |
| 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            |
| 199              | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)   TON   Added Item For CM0 02 | 0               | \$135.85/TON    | 0.00     | 47.51           | 47.51       | \$6,454.23         | \$6,454.23        |
| 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     | 240.00          | 240.00      | \$11,520.00        | \$11,520.00       |
| 181              | 515-00400 | Concrete Sealer   SY                                                       | 109             | \$61.00/SY      | 36.00    | 52.00           | 88.00       | \$3,172.00         | \$5,368.00        |
| 182              | 601-03057 | Concrete Class DR   CY                                                     | 6               | \$6,600.00/CY   | 19.00    | 0.00            | 19.00       | \$0.00             | \$125,400.00      |
| 183              | 601-06102 | Concrete (Patching)   CF                                                   | 27              | \$630.00/CF     | 49.00    | 0.00            | 49.00       | \$0.00             | \$30,870.00       |
| 184              | 601-51005 | Galvanic Anodes   EACH                                                     | 72              | \$54.00/EACH    | 270.00   | 0.00            | 270.00      | \$0.00             | \$14,580.00       |
| 185              | 602-00000 | Reinforcing Steel   LB                                                     | 260             | \$3.70/LB       | 901.00   | 0.00            | 901.00      | \$0.00             | \$3,333.70        |
| 186              | 606-00301 | Guardrail Type 3 (6-3 Post Spacing)   LF                                   | 163             | \$104.00/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 187              | 606-01370 | Transition Type 3G   EACH                                                  | 4               | \$5,250.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 5

| 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>            |           |                                                                                      |                 |                  |          |                 |             |                    |                   |
| 188                    | 606-01400 | Transition Type BR10M-GR3   EACH                                                     | 4               | \$6,125.00/EACH  | 4.00     | 0.00            | 4.00        | \$0.00             | \$24,500.00       |
| 189                    | 606-02003 | End Anchorage (Nonflared)   EACH                                                     | 4               | \$5,350.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 190                    | 606-11037 | Bridge Rail Type 10R MASH   LF                                                       | 145             | \$267.00/LF      | 145.00   | 0.00            | 145.00      | \$0.00             | \$38,715.00       |
| 197                    | 630-85010 | Impact Attenuator (Temporary)   EACH   Added item for CMO 01   Added item for CMO 01 | 0               | \$5,530.00/EACH  | 1.00     | 1.00            | 2.00        | \$5,530.00         | \$11,060.00       |
| <b>0301 Total</b>      |           |                                                                                      |                 |                  |          |                 |             | \$26,676.23        | \$403,688.68      |
| <b>0400</b>            |           |                                                                                      |                 |                  |          |                 |             |                    |                   |
| 191                    | 620-00002 | Field Office (Class 2)   EACH                                                        | 1               | \$61,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$61,000.00       |
| 192                    | 620-00012 | Field Laboratory (Class 2)   EACH                                                    | 1               | \$44,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$44,000.00       |
| 193                    | 620-00020 | Sanitary Facility   EACH                                                             | 2               | \$6,100.00/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$6,100.00        |
| <b>0400 Total</b>      |           |                                                                                      |                 |                  |          |                 |             | \$0.00             | \$111,100.00      |
| <b>23509-BID Total</b> |           |                                                                                      |                 |                  |          |                 |             | \$1,540,702.45     | \$1,540,702.45    |
| <b>Invoice Total</b>   |           |                                                                                      |                 |                  |          |                 |             | \$1,540,702.45     | \$4,504,107.66    |