

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 1/7/2026 2:18 PM

| Contid: C24620                                                                    | Estimate No: 0021       | PROGRESS   | Item Code          | Yr: 05     |
|-----------------------------------------------------------------------------------|-------------------------|------------|--------------------|------------|
| Contract Description:<br>I-70 NOISE WALL REPLCMNT- I-76 TO<br>PECOS               | Percent Time:           | 78.97%     | Original Time:     | 535.00     |
| Project No: C 0703-496                                                            | Pay Period Start:       | 10/26/2025 | Revised Time:      | 535.00     |
| Project Counties: C001 - DENVER                                                   | Pay Period Ending:      | 11/25/2025 | Time Charged:      | 422.50000  |
| Region 1                                                                          | Date Let:               | 12/07/2023 | Date Time Started: | 03/11/2024 |
| Contractor:<br>HAMON INFRASTRUCTURE, INC.<br>550 E 84th Ave<br>Thornton, CO 80229 | Date Awarded:           | 12/26/2023 | Date Work Began:   | 03/11/2024 |
|                                                                                   | Date Contract Executed: | 01/09/2024 | Days Charged:      | 422.50000  |
|                                                                                   | Date Notice to Proceed: | 01/09/2024 | Date Accepted:     |            |

### 24620-BID

|                            |                 |                       | Current Total              | This Estimate        |
|----------------------------|-----------------|-----------------------|----------------------------|----------------------|
| Current Projected Amt:     | \$20,847,476.68 | Participating         | \$ 18,683,843.03           | \$ 818,525.57        |
| Award Project Amt:         | \$18,405,711.55 | Non-Participating     | 0.00                       |                      |
| Percent Complete:          | 89.62%          | Total Earnings        | 18,683,843.03              | 818,525.57           |
| Remaining Projected Funds: | \$2,163,633.65  | Stockpiled Materials  | 0.00                       | -1,837.69            |
|                            |                 | Gross Earnings        | 18,683,843.03              | 816,687.87           |
|                            |                 | Retainage             | -276,085.67                | 0.00                 |
|                            |                 | Securities Encumbered |                            |                      |
|                            |                 | Net Earnings          | 18,407,757.36              | 816,687.87           |
|                            |                 | Amount Due            | 18,407,757.36              | 816,687.87           |
|                            |                 |                       | <b>Total for 24620-BID</b> | <b>\$ 816,687.87</b> |
|                            |                 |                       | <b>Payment Due</b>         | <b>\$ 816,687.87</b> |

Approved for Payment By Patrick Houlihan 01/07/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 21

| 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>24620-BID</b>      |           |                                        |                 |                  |           |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                        |                 |                  |           |                 |             |                    |                   |
| 001                   | 201-00000 | Clearing and Grubbing   L S            | 1.00            | \$370,000.00/L S | 1.00      | 0.00            | 1.00        | \$0.00             | \$370,000.00      |
| 002                   | 202-00010 | Removal of Tree   EACH                 | 45.00           | \$722.00/EACH    | 74.00     | 0.00            | 74.00       | \$0.00             | \$53,428.00       |
| 003                   | 202-00011 | Tree Trimming   EACH                   | 15.00           | \$350.00/EACH    | 5.00      | 0.00            | 5.00        | \$0.00             | \$1,750.00        |
| 004                   | 202-00026 | Removal of Slope and Ditch Paving   SY | 6,147.00        | \$14.50/SY       | 4,344.00  | 0.00            | 4,344.00    | \$0.00             | \$62,988.00       |
| 005                   | 202-00201 | Removal of Curb   LF                   | 8,935.00        | \$6.20/LF        | 7,889.00  | 0.00            | 7,889.00    | \$0.00             | \$48,911.80       |
| 006                   | 202-00203 | Removal of Curb and Gutter   LF        | 97.00           | \$16.75/LF       | 346.00    | 0.00            | 346.00      | \$0.00             | \$5,795.50        |
| 140                   | 202-00220 | Removal of Asphalt Mat (CMO 013)   SY  | 0.00            | \$53.53/SY       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 007                   | 202-00810 | Removal of Ground Sign   EACH          | 3.00            | \$275.00/EACH    | 1.00      | 0.00            | 1.00        | \$0.00             | \$275.00          |
| 008                   | 202-00821 | Removal of Sign Panel   EACH           | 18.00           | \$250.00/EACH    | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 009                   | 202-00900 | Removal of Concrete Footing   EACH     | 50.00           | \$271.00/EACH    | 1,539.00  | 0.00            | 1,539.00    | \$0.00             | \$417,069.00      |
| 010                   | 202-01000 | Removal of Fence   LF                  | 250.00          | \$12.75/LF       | 2,870.00  | 527.00          | 3,397.00    | \$6,719.25         | \$43,311.75       |
| 011                   | 202-01130 | Removal of Guardrail Type 3   LF       | 38,509.00       | \$8.60/LF        | 34,515.00 | 5,775.00        | 40,290.00   | \$49,665.00        | \$346,494.00      |
| 012                   | 202-01170 | Removal of Guardrail Type 7   LF       | 1,216.00        | \$13.25/LF       | 1,905.00  | 0.00            | 1,905.00    | \$0.00             | \$25,241.25       |

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|-----------------------|-----------|----------------------------------------------|-----------------|---------------|-----------|-----------------|-------------|--------------------|-------------------|
| <b>24620-BID</b>      |           |                                              |                 |               |           |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                              |                 |               |           |                 |             |                    |                   |
| 013                   | 202-01300 | Removal of End Anchorage   EACH              | 1.00            | \$721.00/EACH | 3.00      | 0.00            | 3.00        | \$0.00             | \$2,163.00        |
| 014                   | 202-04010 | Clean Inlet   EACH                           | 40.00           | \$620.00/EACH | 4.00      | 42.00           | 46.00       | \$26,040.00        | \$28,520.00       |
| 015                   | 202-05004 | Sawing Concrete (4 Inch)   LF                | 500.00          | \$2.00/LF     | 315.00    | 0.00            | 315.00      | \$0.00             | \$630.00          |
| 016                   | 203-00060 | Embankment Material (Complete In Place)   CY | 2,305.00        | \$34.75/CY    | 2,376.00  | 0.00            | 2,376.00    | \$0.00             | \$82,566.00       |
| 017                   | 203-01594 | Combination Loader   HOUR                    | 250.00          | \$192.00/HOUR | 88.00     | 1.00            | 89.00       | \$192.00           | \$17,088.00       |
| 018                   | 203-01597 | Potholing   HOUR                             | 900.00          | \$338.00/HOUR | 265.50    | 0.00            | 265.50      | \$0.00             | \$89,739.00       |
| 019                   | 206-00065 | Structure Backfill (Flow-Fill)   CY          | 100.00          | \$204.00/CY   | 25.00     | 0.00            | 25.00       | \$0.00             | \$5,100.00        |
| 020                   | 207-00700 | Topsoil (Onsite)   CY                        | 8,390.00        | \$17.00/CY    | 7,485.00  | 1,089.00        | 8,574.00    | \$18,513.00        | \$145,758.00      |
| 021                   | 207-00704 | Subgrade Soil Preparation   SY               | 50,336.00       | \$1.90/SY     | 44,909.00 | 6,532.00        | 51,441.00   | \$12,410.80        | \$97,737.90       |
| 022                   | 208-00002 | Erosion Log Type 1 (12 Inch)   LF            | 300.00          | \$10.75/LF    | 1,256.50  | 0.00            | 1,256.50    | \$0.00             | \$13,507.38       |
| 023                   | 208-00013 | Erosion Log Type 1 (20 Inch)   LF            | 6,000.00        | \$12.75/LF    | 250.50    | 0.00            | 250.50      | \$0.00             | \$3,193.88        |
| 024                   | 208-00020 | Silt Fence   LF                              | 12,500.00       | \$3.10/LF     | 2,381.00  | 0.00            | 2,381.00    | \$0.00             | \$7,381.10        |
| 025                   | 208-00021 | Silt Fence (Reinforced)   LF                 | 100.00          | \$12.50/LF    | 711.00    | 0.00            | 711.00      | \$0.00             | \$8,887.50        |

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| <b>24620-BID</b>      |           |                                                           |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                           |                 |                  |          |                 |             |                    |                   |
| 026                   | 208-00035 | Aggregate Bag   LF                                        | 3,000.00        | \$12.00/LF       | 2,436.50 | 0.00            | 2,436.50    | \$0.00             | \$29,238.00       |
| 027                   | 208-00041 | Rock Check Dam   EACH                                     | 50.00           | \$1,250.00/EACH  | 3.00     | 0.00            | 3.00        | \$0.00             | \$3,750.00        |
| 028                   | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1)   EACH | 6.00            | \$5,100.00/EACH  | 3.00     | 0.00            | 3.00        | \$0.00             | \$15,300.00       |
| 029                   | 208-00051 | Storm Drain Inlet Protection (Type I)   LF                | 38.00           | \$10.50/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 030                   | 208-00054 | Storm Drain Inlet Protection (Type II)   EACH             | 76.00           | \$254.00/EACH    | 15.00    | 0.00            | 15.00       | \$0.00             | \$3,810.00        |
| 031                   | 208-00070 | Vehicle Tracking Pad   EACH                               | 10.00           | \$2,610.00/EACH  | 3.50     | 0.00            | 3.50        | \$0.00             | \$9,135.00        |
| 032                   | 208-00071 | Maintenance Aggregate (Vehicle Tracking Pad)   CY         | 300.00          | \$139.00/CY      | 31.00    | 0.00            | 31.00       | \$0.00             | \$4,309.00        |
| 033                   | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH                | 10.00           | \$16,230.00/EACH | 3.50     | 0.00            | 3.50        | \$0.00             | \$56,805.00       |
| 034                   | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR           | 600.00          | \$57.00/HOUR     | 903.00   | 4.00            | 907.00      | \$228.00           | \$51,699.00       |
| 035                   | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR       | 600.00          | \$130.00/HOUR    | 334.00   | 19.00           | 353.00      | \$2,470.00         | \$45,890.00       |

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| <b>24620-BID</b>      |           |                                                |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                |                 |                 |          |                 |             |                    |                   |
| 036                   | 208-00106 | Sweeping (Sediment Removal)   HOUR             | 150.00          | \$175.00/HOUR   | 22.00    | 0.00            | 22.00       | \$0.00             | \$3,850.00        |
| 037                   | 208-00107 | Removal of Trash   HOUR                        | 520.00          | \$85.50/HOUR    | 391.00   | 24.00           | 415.00      | \$2,052.00         | \$35,482.50       |
| 038                   | 208-00207 | Erosion Control Management   DAY               | 180.00          | \$147.00/DAY    | 127.50   | 4.00            | 131.50      | \$588.00           | \$19,330.50       |
| 039                   | 210-00090 | Reset Delineator   EACH                        | 250.00          | \$30.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 141                   | 210-00810 | Reset Ground Sign (CMO 013)   EACH             | 0.00            | \$681.33/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 142                   | 210-00815 | Reset Sign Panel (CMO 013)   EACH              | 0.00            | \$292.36/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 040                   | 210-04020 | Modify Inlet   EACH                            | 1.00            | \$5,060.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$5,060.00        |
| 041                   | 212-00700 | Organic Fertilizer   LB                        | 5,200.00        | \$0.80/LB       | 3,906.00 | 2,020.00        | 5,926.00    | \$1,616.00         | \$4,740.80        |
| 042                   | 212-00701 | Compost (Mechanically Applied)   CY            | 1,248.00        | \$59.00/CY      | 651.00   | 124.00          | 775.00      | \$7,316.00         | \$45,725.00       |
| 143                   | 212-00702 | Biotic Soil Amendments (Sustane)(CMO 013)   LB | 0.00            | \$1.45/LB       | 8,540.00 | 1,960.00        | 10,500.00   | \$2,842.00         | \$15,225.00       |
| 043                   | 212-00703 | Humate   LB                                    | 2,080.00        | \$0.95/LB       | 1,563.00 | 808.00          | 2,371.00    | \$767.60           | \$2,252.45        |
| 044                   | 212-00704 | Mycorrhizae   LB                               | 416.00          | \$9.50/LB       | 312.00   | 162.00          | 474.00      | \$1,539.00         | \$4,503.00        |
| 045                   | 212-00706 | Seeding (Native) Drill   ACRE                  | 10.40           | \$1,360.00/ACRE | 7.81     | 4.04            | 11.85       | \$5,494.40         | \$16,116.00       |

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| <b>24620-BID</b>      |           |                                                                       |                 |                 |           |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                       |                 |                 |           |                 |             |                    |                   |
| 046                   | 213-00003 | Mulching (Weed Free)   ACRE                                           | 5.70            | \$990.00/ACRE   | 1.72      | 1.86            | 3.58        | \$1,841.40         | \$3,544.20        |
| 047                   | 213-00012 | Spray-on Mulch Blanket   ACRE                                         | 13.00           | \$3,330.00/ACRE | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 048                   | 213-00061 | Mulch Tackifier   LB                                                  | 2,080.00        | \$2.50/LB       | 1,677.00  | 0.00            | 1,677.00    | \$0.00             | \$4,192.50        |
| 049                   | 214-00000 | Landscape Maintenance   L S                                           | 1.00            | \$21,500.00/L S | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 050                   | 214-00220 | Deciduous Tree (2 Inch Caliper)   EACH                                | 68.00           | \$750.00/EACH   | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 051                   | 214-00330 | Deciduous Shrub (#3 Container)   EACH                                 | 150.00          | \$54.00/EACH    | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 052                   | 216-00101 | Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)   SY | 22,600.00       | \$1.90/SY       | 16,523.00 | 5,902.00        | 22,425.00   | \$11,213.80        | \$42,607.50       |
| 053                   | 216-00230 | Earth Anchors   EACH                                                  | 610.00          | \$15.25/EACH    | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 054                   | 216-00301 | Turf Reinforcement Mat (Class 1)   SY                                 | 509.00          | \$4.40/SY       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 055                   | 217-00020 | Herbicide Treatment   HOUR                                            | 50.00           | \$270.00/HOUR   | 23.00     | 0.00            | 23.00       | \$0.00             | \$6,210.00        |
| 056                   | 240-00000 | Wildlife Biologist   HOUR                                             | 20.00           | \$114.00/HOUR   | 9.00      | 0.00            | 9.00        | \$0.00             | \$1,026.00        |

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| <b>24620-BID</b>      |           |                                                            |                 |                 |           |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                            |                 |                 |           |                 |             |                    |                   |
| 057                   | 304-09102 | Aggregate Base Course (Recycled Asphalt Pavement)   CY     | 1,250.00        | \$69.00/CY      | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 058                   | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)   TON                 | 1,695.00        | \$166.00/TON    | 1,718.69  | 0.00            | 1,718.69    | \$0.00             | \$285,302.54      |
| 059                   | 420-00200 | Geotextile (Weed Barrier)   SY                             | 11,268.00       | \$3.30/SY       | 11,550.00 | 1,170.00        | 12,720.00   | \$3,861.00         | \$41,976.00       |
| 060                   | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF   | 25,742.00       | \$33.00/LF      | 21,309.75 | 5,825.00        | 27,134.75   | \$192,225.00       | \$895,446.75      |
| 061                   | 606-00305 | Guardrail Type 3 (Special)   LF                            | 11,023.00       | \$34.00/LF      | 10,997.00 | 0.00            | 10,997.00   | \$0.00             | \$373,898.00      |
| 062                   | 606-00355 | Guardrail Type 3 (Double)(6-3 Post Spacing) (Special)   LF | 38.00           | \$102.00/LF     | 50.00     | 13.00           | 63.00       | \$1,326.00         | \$6,426.00        |
| 063                   | 606-00910 | Guardrail Type 9 (Style CA)   LF                           | 4,053.00        | \$173.00/LF     | 5,165.00  | 80.00           | 5,245.00    | \$13,840.00        | \$907,385.00      |
| 144                   | 606-01320 | End Anchorage Type 3B (CMO 013)   EACH                     | 0.00            | \$3,745.95/EACH | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 064                   | 606-01340 | End Anchorage Type 3D   EACH                               | 27.00           | \$2,060.00/EACH | 20.00     | 9.00            | 29.00       | \$18,540.00        | \$59,740.00       |
| 065                   | 606-01370 | Transition Type 3G   EACH                                  | 9.00            | \$3,370.00/EACH | 9.00      | 2.00            | 11.00       | \$6,740.00         | \$37,070.00       |
| 066                   | 606-01380 | Transition Type 3H   EACH                                  | 9.00            | \$1,760.00/EACH | 5.00      | 0.00            | 5.00        | \$0.00             | \$8,800.00        |
| 067                   | 606-01385 | Transition Type 3J   EACH                                  | 2.00            | \$1,930.00/EACH | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>0200 - ROADWAY</b> |           |                                                     |                 |                  |          |                 |             |                    |                   |
| 068                   | 606-01460 | Median Terminal   EACH                              | 3.00            | \$12,690.00/EACH | 3.00     | 0.00            | 3.00        | \$0.00             | \$38,070.00       |
| 069                   | 606-02003 | End Anchorage (Nonflared)   EACH                    | 17.00           | \$3,500.00/EACH  | 16.00    | 1.00            | 17.00       | \$3,500.00         | \$59,500.00       |
| 070                   | 606-02005 | End Anchorage (Flared)   EACH                       | 2.00            | \$3,700.00/EACH  | 2.00     | 1.00            | 3.00        | \$3,700.00         | \$11,100.00       |
| 145                   | 607-00010 | Corner and Line Brace Post (CMO 013)   EACH         | 0.00            | \$525.45/EACH    | 6.00     | 2.00            | 8.00        | \$1,050.90         | \$4,203.60        |
| 071                   | 607-11525 | Fence (Plastic)   LF                                | 1,485.00        | \$4.00/LF        | 6,566.00 | 0.00            | 6,566.00    | \$0.00             | \$26,264.00       |
| 072                   | 607-52900 | Line Post (Chain Link)   EACH                       | 25.00           | \$225.00/EACH    | 296.00   | 53.00           | 349.00      | \$11,925.00        | \$78,525.00       |
| 073                   | 607-52905 | End Post (Chain Link)   EACH                        | 25.00           | \$400.00/EACH    | 18.00    | 6.00            | 24.00       | \$2,400.00         | \$9,600.00        |
| 074                   | 607-53172 | Fence Chain Link (72 Inch)   LF                     | 250.00          | \$46.00/LF       | 3,044.50 | 567.00          | 3,611.50    | \$26,082.00        | \$166,129.00      |
| 075                   | 607-55110 | Safety Rail (Cable)   LF                            | 130.00          | \$75.00/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 076                   | 607-60112 | 12 Foot Gate   EACH                                 | 2.00            | \$1,800.00/EACH  | 3.00     | 1.00            | 4.00        | \$1,800.00         | \$7,200.00        |
| 077                   | 609-20010 | Curb Type 2 (Section B)   LF                        | 12.00           | \$30.00/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 078                   | 609-21110 | Curb and Gutter Type 2 (Section I-B) (Special)   LF | 44.00           | \$30.00/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |



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| <b>24620-BID</b>      |           |                                                   |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                   |                 |                  |          |                 |             |                    |                   |
| 079                   | 609-60011 | Curb Type 6 (Section M)   LF                      | 8,214.00        | \$10.75/LF       | 3,219.00 | 0.00            | 3,219.00    | \$0.00             | \$34,604.25       |
| 080                   | 610-00050 | Median Cover Material (Stone)   TON               | 5,515.00        | \$72.50/TON      | 5,343.39 | 1,933.63        | 7,277.02    | \$140,188.18       | \$527,583.95      |
| 081                   | 612-00001 | Delineator (Type I)   EACH                        | 40.00           | \$27.00/EACH     | 32.00    | 0.00            | 32.00       | \$0.00             | \$864.00          |
| 082                   | 612-00002 | Delineator (Type II)   EACH                       | 20.00           | \$30.00/EACH     | 89.00    | 0.00            | 89.00       | \$0.00             | \$2,670.00        |
| 083                   | 612-00003 | Delineator (Type III)   EACH                      | 10.00           | \$33.00/EACH     | 28.00    | 0.00            | 28.00       | \$0.00             | \$924.00          |
| 146                   | 612-00021 | Delineator (Type I) (Barrier) (CMO 013)   EACH    | 0.00            | \$54.05/EACH     | 0.00     | 72.00           | 72.00       | \$3,891.60         | \$3,891.60        |
| 147                   | 612-00070 | Reflector Strip (4 Inch) (CMO 013)   EACH         | 0.00            | \$83.04/EACH     | 0.00     | 246.00          | 246.00      | \$20,427.84        | \$20,427.84       |
| 151                   | 613-00206 | 2 Inch Electrical Conduit (Bored)(CMO 015)   LF   | 0.00            | \$42.90/LF       | 250.00   | 0.00            | 250.00      | \$0.00             | \$10,725.00       |
| 152                   | 613-01200 | 2 Inch Electrical Conduit (Plastic)(CMO 015)   LF | 0.00            | \$33.00/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 153                   | 613-10000 | Wiring(CMO 015)   L S                             | 0.00            | \$16,425.20/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 084                   | 613-50150 | Secondary Service Pedestal   EACH                 | 2.00            | \$13,440.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 21

| 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>24620-BID</b>      |           |                                                                               |                 |                    |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                               |                 |                    |          |                 |             |                    |                   |
| 154                   | 613-50150 | Secondary Service Pedestal (Install Only) (CMO 015)   EACH                    | 0.00            | \$9,495.45/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 155                   | 613-60700 | Troubleshooting (CMO 015)   HOUR                                              | 0.00            | \$177.10/HOUR      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 085                   | 614-00011 | Sign Panel (Class I)   SF                                                     | 86.50           | \$28.00/SF         | 48.50    | 0.00            | 48.50       | \$0.00             | \$1,358.00        |
| 086                   | 614-00012 | Sign Panel (Class II)   SF                                                    | 32.00           | \$40.00/SF         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 087                   | 614-00216 | Steel Signpost (2x2 Inch Tubing)   LF                                         | 300.00          | \$25.00/LF         | 108.00   | 0.00            | 108.00      | \$0.00             | \$2,700.00        |
| 148                   | 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) (CMO 013)   EACH | 0.00            | \$785.94/EACH      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 088                   | 625-00000 | Construction Surveying   L S                                                  | 1.00            | \$247,060.00/L S   | 0.74     | 0.03            | 0.77        | \$7,411.80         | \$190,236.20      |
| 130                   | 625-00001 | Construction Surveying (Hourly)   HOUR   Extra Surveying   Extra Surveying    | 0.00            | \$150.00/HOUR      | 91.25    | 0.00            | 91.25       | \$0.00             | \$13,687.50       |
| 089                   | 626-00000 | Mobilization   L S                                                            | 1.00            | \$1,392,500.00/L S | 1.00     | 0.00            | 1.00        | \$0.00             | \$1,392,500.00    |
| 090                   | 626-01113 | Public Information Management (Tier III)   DAY                                | 565.00          | \$80.00/DAY        | 609.00   | 31.00           | 640.00      | \$2,480.00         | \$51,200.00       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 21

| 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>24620-BID</b>      |           |                                                 |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                 |                 |                  |          |                 |             |                    |                   |
| 091                   | 630-00000 | Flagging   HOUR                                 | 7,500.00        | \$33.50/HOUR     | 637.50   | 0.00            | 637.50      | \$0.00             | \$21,356.25       |
| 134                   | 630-00000 | Flagging   HOUR                                 | 0.00            | \$33.50/HOUR     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 092                   | 630-00004 | Traffic Control Vehicle   EACH                  | 1.00            | \$10,000.00/EACH | 0.90     | 0.00            | 0.90        | \$0.00             | \$9,000.00        |
| 093                   | 630-00007 | Traffic Control Inspection   DAY                | 24.00           | \$175.00/DAY     | 26.00    | 0.00            | 26.00       | \$0.00             | \$4,550.00        |
| 094                   | 630-00012 | Traffic Control Management   DAY                | 535.00          | \$1,000.00/DAY   | 437.00   | 22.00           | 459.00      | \$22,000.00        | \$459,000.00      |
| 095                   | 630-00015 | Uniformed Traffic Control Coordination   HOUR   | 80.00           | \$10.00/HOUR     | 139.00   | 0.00            | 139.00      | \$0.00             | \$1,390.00        |
| 135                   | 630-80311 | Automated Flagging Assistance Device   DAY      | 0.00            | \$100.00/DAY     | 20.00    | 0.00            | 20.00       | \$0.00             | \$2,000.00        |
| 096                   | 630-80335 | Barricade (Type 3 M-A) (Temporary)   EACH       | 8.00            | \$100.00/EACH    | 22.50    | 0.00            | 22.50       | \$0.00             | \$2,250.00        |
| 097                   | 630-80341 | Construction Traffic Sign (Panel Size A)   EACH | 96.00           | \$110.00/EACH    | 86.40    | 0.00            | 86.40       | \$0.00             | \$9,504.00        |
| 098                   | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH | 74.00           | \$75.00/EACH     | 111.60   | 0.00            | 111.60      | \$0.00             | \$8,370.00        |
| 099                   | 630-80343 | Construction Traffic Sign (Panel Size C)   EACH | 4.00            | \$50.00/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 21

| 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>24620-BID</b>      |           |                                                                    |                 |                   |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                    |                 |                   |          |                 |             |                    |                   |
| 100                   | 630-80355 | Portable Message Sign Panel   EACH                                 | 8.00            | \$8,600.00/EACH   | 3.60     | 0.00            | 3.60        | \$0.00             | \$30,960.00       |
| 101                   | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH | 2.00            | \$1,050.00/EACH   | 2.70     | 0.00            | 2.70        | \$0.00             | \$2,835.00        |
| 102                   | 630-80360 | Drum Channelizing Device   EACH                                    | 200.00          | \$30.00/EACH      | 157.50   | 0.00            | 157.50      | \$0.00             | \$4,725.00        |
| 103                   | 630-80363 | Drum Channelizing Device (With Light) (Flashing)   EACH            | 8.00            | \$35.00/EACH      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 104                   | 630-80370 | Barrier (Temporary)   LF                                           | 5,000.00        | \$102.00/LF       | 4,971.60 | 0.00            | 4,971.60    | \$0.00             | \$507,103.20      |
| 105                   | 630-80380 | Traffic Cone   EACH                                                | 250.00          | \$11.00/EACH      | 193.50   | 0.00            | 193.50      | \$0.00             | \$2,128.50        |
| 106                   | 630-80393 | Stackable Vertical Panels   EACH                                   | 50.00           | \$10.00/EACH      | 52.20    | 22.00           | 74.20       | \$220.00           | \$742.00          |
| 107                   | 630-85010 | Impact Attenuator (Temporary)   EACH                               | 6.00            | \$11,990.00/EACH  | 2.70     | 0.00            | 2.70        | \$0.00             | \$32,373.00       |
| 108                   | 630-85020 | Mobile Attenuator   EACH                                           | 2.00            | \$178,460.00/EACH | 1.80     | 0.00            | 1.80        | \$0.00             | \$321,228.00      |
| 109                   | 632-00000 | Night Work Lighting   L S                                          | 1.00            | \$26,850.00/L S   | 0.79     | 0.03            | 0.82        | \$805.50           | \$22,017.00       |
| 110                   | 700-70010 | F/A Minor Contract Revisions   F A                                 | 1,800,000.00    | \$1.00/F A        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 21

| 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>24620-BID</b>      |           |                                                            |                 |                 |            |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                            |                 |                 |            |                 |             |                    |                   |
| 136                   | 700-70010 | F/A Minor Contract Revisions   F A                         | 0.00            | \$25,500.00/F A | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 111                   | 700-70016 | F/A Fuel Cost Adjustment   F A                             | 0.01            | \$1.00/F A      | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 112                   | 700-70023 | F/A On-The-Job Trainee   F A                               | 35,400.00       | \$1.00/F A      | 21,735.00  | -220.00         | 21,515.00   | (\$220.00)         | \$21,515.00       |
| 113                   | 700-70034 | F/A   F A   Hotel Vouchers                                 | 20,000.00       | \$1.00/F A      | 720.93     | 0.00            | 720.93      | \$0.00             | \$720.93          |
| 114                   | 700-70035 | F/A   F A   Repair Irrigation                              | 30,000.00       | \$1.00/F A      | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 115                   | 700-70051 | F/A Disposal   F A                                         | 100,000.00      | \$1.00/F A      | 69,772.57  | 0.00            | 69,772.57   | \$0.00             | \$69,772.57       |
| 116                   | 700-70111 | Project First Program   F A                                | 5,000.00        | \$1.00/F A      | 1,363.92   | 0.00            | 1,363.92    | \$0.00             | \$1,363.92        |
| 117                   | 700-70130 | F/A Repair   F A                                           | 5,000.00        | \$1.00/F A      | 25,927.90  | 0.00            | 25,927.90   | \$0.00             | \$25,927.90       |
| 118                   | 700-70250 | F/A Sewer Lines   F A                                      | 15,000.00       | \$1.00/F A      | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 119                   | 700-70310 | F/A Landscaping   F A                                      | 70,000.00       | \$1.00/F A      | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 120                   | 700-70350 | F/A Removal of Obstruction   F A                           | 50,000.00       | \$1.00/F A      | 22,499.68  | 0.00            | 22,499.68   | \$0.00             | \$22,499.68       |
| 121                   | 700-70380 | F/A Erosion Control   F A                                  | 5,000.00        | \$1.00/F A      | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 131                   | 900-00006 | Added Item (Dollar)/   DOL   F/A Uniformed Traffic Control | 0.00            | \$1.00/DOL      | 251,360.74 | 0.00            | 251,360.74  | \$0.00             | \$251,360.74      |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 21

| 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>24620-BID</b>         |           |                                                                          |                 |                 |           |                 |             |                    |                   |
| <b>0200 - ROADWAY</b>    |           |                                                                          |                 |                 |           |                 |             |                    |                   |
| 139                      | 900-00006 | Added Item (Dollar)/   DOL   Overweight Haul Trucks   Median Cover Stone | 0.00            | \$1.00/DOL      | -2,042.00 | -20.00          | -2,062.00   | (\$20.00)          | (\$2,062.00)      |
| 149                      | 900-00012 | Added Item (Foot)/Type 9 Barrier (Footings)(CMO 013)   LF                | 0.00            | \$16.95/LF      | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 156                      | 900-00012 | Added Item (Foot)/   LF                                                  | 0.00            | \$120.00/LF     | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 150                      | 900-00014 | Added Item (Lump Sum)/N1 Type D Inlet (CMO 014)   L S                    | 0.00            | \$41,586.76/L S | 1.00      | 0.00            | 1.00        | \$0.00             | \$41,586.76       |
| <b>0200 Total</b>        |           |                                                                          |                 |                 |           |                 |             | \$635,683.07       | \$9,451,563.18    |
| <b>0300 - STRUCTURES</b> |           |                                                                          |                 |                 |           |                 |             |                    |                   |
| 122                      | 202-00155 | Removal of Wall   LF                                                     | 15,465.00       | \$13.75/LF      | 14,932.00 | 0.00            | 14,932.00   | \$0.00             | \$205,315.00      |
| 123                      | 211-03005 | Dewatering   L S                                                         | 1.00            | \$32,560.00/L S | 1.00      | 0.00            | 1.00        | \$0.00             | \$32,560.00       |
| 124                      | 503-00036 | Drilled Shaft (36 Inch)   LF                                             | 7,856.00        | \$215.00/LF     | 7,902.00  | 0.00            | 7,902.00    | \$0.00             | \$1,698,930.00    |
| 137                      | 503-00048 | Drilled Shaft (48 Inch)   LF                                             | 0.00            | \$753.57/LF     | 170.00    | 0.00            | 170.00      | \$0.00             | \$128,106.90      |
| 125                      | 601-40400 | Structural Concrete Stain   SY                                           | 41,060.00       | \$11.25/SY      | 40,541.00 | 2,674.00        | 43,215.00   | \$30,082.50        | \$486,168.75      |
| 126                      | 607-11799 | Fence Wood (Noise Barrier) (Special)   LF                                | 55.00           | \$280.00/LF     | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 21

| 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>24620-BID</b>                                 |                          |                                                                               |                 |                   |            |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b>                         |                          |                                                                               |                 |                   |            |                 |             |                    |                   |
| 127                                              | 607-15000                | Fence Concrete (Noise Barrier)   SF                                           | 162,308.00      | \$40.00/SF        | 159,166.00 | 3,819.00        | 162,985.00  | \$152,760.00       | \$6,519,400.00    |
| 127                                              | Total Material Allowance |                                                                               |                 |                   |            |                 |             | (\$1,837.69)       | \$0.00            |
| 138                                              | 626-00007                | Mobilization   EACH   (Penley) 48" Caissons Only   (Penley) 48" Caissons Only | 0.00            | \$1,000.00/EACH   | 1.00       | 0.00            | 1.00        | \$0.00             | \$1,000.00        |
| 132                                              | 900-00006                | Added Item (Dollar)/   DOL                                                    | 0.00            | \$0.00/DOL        | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 133                                              | 900-00006                | Added Item (Dollar)/   DOL   Material Price Reductions   Low Break Results    | 0.00            | \$1.00/DOL        | -240.80    | 0.00            | -240.80     | \$0.00             | (\$240.80)        |
| <b>0300 Total</b>                                |                          |                                                                               |                 |                   |            |                 |             | \$181,004.81       | \$9,071,239.85    |
| <b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b> |                          |                                                                               |                 |                   |            |                 |             |                    |                   |
| 128                                              | 620-00005                | Field Office (Special)   EACH                                                 | 1.00            | \$148,420.00/EACH | 1.00       | 0.00            | 1.00        | \$0.00             | \$148,420.00      |
| 129                                              | 620-00020                | Sanitary Facility   EACH                                                      | 3.00            | \$6,310.00/EACH   | 2.00       | 0.00            | 2.00        | \$0.00             | \$12,620.00       |
| <b>0400 Total</b>                                |                          |                                                                               |                 |                   |            |                 |             | \$0.00             | \$161,040.00      |
| <b>24620-BID Total</b>                           |                          |                                                                               |                 |                   |            |                 |             | \$816,687.87       | \$818,525.57      |
| <b>Invoice Total</b>                             |                          |                                                                               |                 |                   |            |                 |             | \$816,687.87       | \$18,683,843.03   |