

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 5/11/2025 5:19 PM

| Contid: C24809                                                               | Estimate No: 0004       | PROGRESS   | Item Code             | Yr: 05    |
|------------------------------------------------------------------------------|-------------------------|------------|-----------------------|-----------|
| Contract Description:<br>I25 GREENLAND WILDLIFE OVERPASS                     | Percent Time:           | 99.97%     | Original Date:        | 12/5/2025 |
|                                                                              | Pay Period Start:       | 3/26/2025  | Revised Date:         | 12/5/2025 |
| Project No: 267 0252-504                                                     | Pay Period Ending:      | 04/25/2025 | Final Acceptance:     |           |
| Project Counties: C147 - DOUGLAS                                             | Date Let:               | 10/24/2024 | Date Time Started:    |           |
| Region 1                                                                     | Date Awarded:           | 11/13/2024 | Date Work Began:      |           |
| Contractor:<br>KRAEMER NORTH AMERICA, LLC<br>P.O. BOX 220<br>PLAIN, WI 53577 | Date Contract Executed: | 12/03/2024 | Days Charged:         | 0.00000   |
|                                                                              | Date Notice to Proceed: | 12/03/2024 | Fixed Completion Date |           |

|                            |                 | Current Total                   | This Estimate          |
|----------------------------|-----------------|---------------------------------|------------------------|
| <b><u>24809-BID</u></b>    |                 |                                 |                        |
| Current Projected Amt:     | \$15,829,435.23 | Participating \$ 3,596,773.25   | \$ 1,470,675.86        |
| Award Project Amt:         | \$14,831,421.18 | Non-Participating 0.00          |                        |
| Percent Complete:          | 22.72%          | Total Earnings 3,596,773.25     | 1,470,675.86           |
| Remaining Projected Funds: | \$11,453,759.21 | Stockpiled Materials 778,902.77 | 744,373.88             |
| Remaining Contract Amt:    | \$11,490,781.80 | Gross Earnings 4,375,676.02     | 2,215,049.74           |
|                            |                 | Retainage -83,636.64            | -40,103.72             |
|                            |                 | Securities Encumbered           |                        |
|                            |                 | Net Earnings 4,292,039.38       | 2,174,946.02           |
|                            |                 | Amount Due 4,292,039.38         | 2,174,946.02           |
|                            |                 | <b>Total for 24809-BID</b>      | <b>\$ 2,174,946.02</b> |
|                            |                 | <b>Payment Due</b>              | <b>\$ 2,174,946.02</b> |

Approved for Payment By Nordine Goudjil 05/08/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 4

| 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>24809-BID</b> |           |                                            |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                            |                 |                 |          |                 |             |                    |                   |
| 001              | 201-00001 | Clearing and Grubbing   ACRE               | 13              | \$4,900.00/ACRE | 6.10     | 3.65            | 9.75        | \$17,885.00        | \$47,775.00       |
| 002              | 202-00002 | Removal of Structure (Special)   EACH      | 2               | \$4,088.70/EACH | 0.00     | 1.00            | 1.00        | \$4,088.70         | \$4,088.70        |
| 003              | 202-00021 | Removal of Manhole   EACH                  | 1               | \$3,858.50/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 004              | 202-00055 | Removal of Fiber Optic Cable   LF          | 700             | \$4.37/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 005              | 202-00090 | Removal of Delineator   EACH               | 4               | \$10.05/EACH    | 2.00     | 2.00            | 4.00        | \$20.10            | \$40.20           |
| 006              | 202-00220 | Removal of Asphalt Mat   SY                | 8,841           | \$7.00/SY       | 0.00     | 135.00          | 135.00      | \$945.00           | \$945.00          |
| 007              | 202-00250 | Removal of Pavement Marking   SF           | 8,867           | \$2.00/SF       | 7,841.00 | 0.00            | 7,841.00    | \$0.00             | \$15,682.00       |
| 008              | 202-00254 | Removal of Pavement Marking (12 Inch)   SF | 500             | \$2.00/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 009              | 202-01000 | Removal of Fence   LF                      | 6,938           | \$1.00/LF       | 3,278.00 | 0.00            | 3,278.00    | \$0.00             | \$3,278.00        |
| 010              | 202-01130 | Removal of Guardrail Type 3   LF           | 1,385           | \$3.00/LF       | 1,405.00 | 0.00            | 1,405.00    | \$0.00             | \$4,215.00        |
| 011              | 202-01190 | Removal of Guardrail Type 9   LF           | 300             | \$81.98/LF      | 300.00   | 0.00            | 300.00      | \$0.00             | \$24,594.00       |
| 012              | 202-01300 | Removal of End Anchorage   EACH            | 4               | \$251.27/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 013              | 202-04002 | Clean Culvert   EACH                       | 3               | \$2,637.43/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 4

| 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>24809-BID</b> |           |                                              |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                              |                 |                 |          |                 |             |                    |                   |
| 014              | 203-00060 | Embankment Material (Complete In Place)   CY | 27,461          | \$10.25/CY      | 0.00     | 2,956.00        | 2,956.00    | \$30,299.00        | \$30,299.00       |
| 015              | 203-01100 | Proof Rolling   HOUR                         | 10              | \$157.43/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 016              | 203-01550 | Dozing   HOUR                                | 50              | \$216.35/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 017              | 203-01594 | Combination Loader   HOUR                    | 40              | \$179.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 018              | 203-01597 | Potholing   HOUR                             | 50              | \$281.27/HOUR   | 30.75    | 2.25            | 33.00       | \$632.86           | \$9,281.91        |
| 019              | 207-00702 | Topsoil (Offsite)   CY                       | 10,140          | \$30.84/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 020              | 207-00704 | Subgrade Soil Preparation   SY               | 65,873          | \$1.27/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 021              | 208-00002 | Erosion Log Type 1 (12 Inch)   LF            | 1,385           | \$3.02/LF       | 737.00   | 0.00            | 737.00      | \$0.00             | \$2,225.74        |
| 022              | 208-00020 | Silt Fence   LF                              | 4,550           | \$1.26/LF       | 3,190.00 | 0.00            | 3,190.00    | \$0.00             | \$4,019.40        |
| 166              | 208-00021 | Silt Fence (Reinforced)   LF                 | 0               | \$3.30/LF       | 200.00   | 27.00           | 227.00      | \$89.10            | \$749.10          |
| 023              | 208-00035 | Aggregate Bag   LF                           | 500             | \$7.04/LF       | 0.00     | 212.00          | 212.00      | \$1,492.48         | \$1,492.48        |
| 024              | 208-00045 | Concrete Washout Structure   EACH            | 2               | \$6,175.70/EACH | 1.00     | 1.00            | 2.00        | \$6,175.70         | \$12,351.40       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 4

| 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>24809-BID</b> |           |                                                           |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                           |                 |                  |          |                 |             |                    |                   |
| 025              | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1)   EACH | 2               | \$3,934.87/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$7,869.74        |
| 026              | 208-00070 | Vehicle Tracking Pad   EACH                               | 1               | \$5,747.38/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 027              | 208-00071 | Maintenance Aggregate (Vehicle Tracking Pad)   CY         | 15              | \$147.11/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 028              | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH                | 3               | \$14,562.10/EACH | 2.00     | 1.00            | 3.00        | \$14,562.10        | \$43,686.30       |
| 029              | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR           | 20              | \$78.46/HOUR     | 0.00     | 3.00            | 3.00        | \$235.38           | \$235.38          |
| 030              | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR       | 20              | \$125.63/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 031              | 208-00106 | Sweeping (Sediment Removal)   HOUR                        | 60              | \$170.86/HOUR    | 19.00    | 9.00            | 28.00       | \$1,537.74         | \$4,784.08        |
| 032              | 208-00107 | Removal of Trash   HOUR                                   | 40              | \$89.48/HOUR     | 8.00     | 0.00            | 8.00        | \$0.00             | \$715.84          |
| 033              | 208-00207 | Erosion Control Management   DAY                          | 180             | \$10.00/DAY      | 16.00    | 14.00           | 30.00       | \$140.00           | \$300.00          |
| 034              | 210-00810 | Reset Ground Sign   EACH                                  | 1               | \$703.56/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 035              | 210-00815 | Reset Sign Panel   EACH                                   | 4               | \$251.27/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 4

| 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>24809-BID</b> |           |                                     |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                     |                 |                 |          |                 |             |                    |                   |
| 036              | 210-00816 | Reset Sign Panel (Special)   EACH   | 2               | \$3,517.78/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 037              | 212-00009 | Seeding (Temporary)   ACRE          | 1               | \$1,758.89/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 038              | 212-00700 | Organic Fertilizer   LB             | 4,083           | \$2.65/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 039              | 212-00701 | Compost (Mechanically Applied)   CY | 885             | \$85.43/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 040              | 212-00703 | Humate   LB                         | 2,067           | \$3.10/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 041              | 212-00704 | Mycorrhizae   LB                    | 109             | \$27.14/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 042              | 212-00706 | Seeding (Native) Drill   ACRE       | 14              | \$728.68/ACRE   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 043              | 212-00708 | Seeding (Native) Broadcast   ACRE   | 1               | \$1,758.88/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 044              | 213-00002 | Mulching (Weed Free Hay)   ACRE     | 13              | \$738.73/ACRE   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 045              | 213-00007 | Mulching (Wood Strand)   ACRE       | 3               | \$954.82/ACRE   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 046              | 213-00061 | Mulch Tackifier   LB                | 1,500           | \$2.52/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 047              | 213-00150 | Bonded Fiber Matrix   ACRE          | 5               | \$3,467.52/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 048              | 213-00610 | Landscape Log   EACH                | 55              | \$50.25/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 4

| 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>24809-BID</b> |                          |                                                          |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |                          |                                                          |                 |                  |          |                 |             |                    |                   |
| 049              | 214-00000                | Landscape Maintenance   L S                              | 1               | \$9,603.53/L S   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 050              | 217-00000                | Herbicide Treatment   SY                                 | 6,000           | \$3.02/SY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 051              | 240-00000                | Wildlife Biologist   HOUR                                | 20              | \$124.13/HOUR    | 7.00     | 0.00            | 7.00        | \$0.00             | \$868.91          |
| 052              | 304-06007                | Aggregate Base Course (Class 6)   CY                     | 173             | \$205.65/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 053              | 403-00720                | Hot Mix Asphalt (Patching) (Asphalt)   TON               | 371             | \$321.76/TON     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 054              | 403-00800                | Emergency Pothole Repair   TON                           | 30              | \$1,090.81/TON   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 055              | 403-33841                | Hot Mix Asphalt (Grading S) (100) (PG 64-22)   TON       | 3,031           | \$95.00/TON      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 056              | 411-10255                | Emulsified Asphalt (Slow-Setting)   GAL                  | 462             | \$5.03/GAL       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 057              | 604-39050                | Manhole (Traffic Management System)   EACH               | 2               | \$16,754.67/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 058              | 606-00302                | Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF | 2,073           | \$29.15/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 058              | Total Material Allowance |                                                          |                 |                  |          |                 |             | \$0.00             | \$34,528.89       |
| 059              | 606-00930                | Guardrail Type 9 (Style CD)   LF                         | 400             | \$163.77/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 4

| 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>24809-BID</b> |                          |                                             |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |                          |                                             |                 |                 |          |                 |             |                    |                   |
| 060              | 606-00940                | Guardrail Type 9 (Style CE)   LF            | 30              | \$538.74/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 061              | 606-00941                | Guardrail Type 9 (Style CE) (Special)   LF  | 70              | \$588.25/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 062              | 606-01340                | End Anchorage Type 3D   EACH                | 3               | \$1,306.60/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$2,613.20        |
| 063              | 606-02003                | End Anchorage (Nonflared)   EACH            | 3               | \$3,743.92/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$7,487.84        |
| 064              | 607-00005                | End Post   EACH                             | 4               | \$979.95/EACH   | 4.00     | 0.00            | 4.00        | \$0.00             | \$3,919.80        |
| 065              | 607-00010                | Corner and Line Brace Post   EACH           | 29              | \$1,219.16/EACH | 10.00    | 0.00            | 10.00       | \$0.00             | \$12,191.60       |
| 065              | Total Material Allowance |                                             |                 |                 |          |                 |             | \$7,944.47         | \$7,944.47        |
| 066              | 607-00015                | End Post (Special)   EACH                   | 5               | \$427.16/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 066              | Total Material Allowance |                                             |                 |                 |          |                 |             | \$423.00           | \$423.00          |
| 067              | 607-00020                | Corner and Line Brace Post (Special)   EACH | 2               | \$628.18/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 067              | Total Material Allowance |                                             |                 |                 |          |                 |             | \$241.80           | \$241.80          |
| 068              | 607-11350                | Fence Deer   LF                             | 6,452           | \$15.73/LF      | 3,607.00 | 0.00            | 3,607.00    | \$0.00             | \$56,738.11       |
| 068              | Total Material Allowance |                                             |                 |                 |          |                 |             | \$12,916.30        | \$12,916.30       |
| 069              | 607-11525                | Fence (Plastic)   LF                        | 500             | \$2.01/LF       | 176.00   | 0.00            | 176.00      | \$0.00             | \$353.76          |
| 070              | 607-11530                | Fence (Special)   LF                        | 841             | \$6.03/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 070              | Total Material Allowance |                                             |                 |                 |          |                 |             | \$3,043.04         | \$3,043.04        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 4

| 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>24809-BID</b> |           |                                                                     |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                     |                 |                  |          |                 |             |                    |                   |
| 071              | 607-60002 | Game Ramp   EACH                                                    | 2               | \$11,365.66/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 072              | 607-60117 | 16 Foot Gate (Special)   EACH                                       | 2               | \$2,286.56/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 073              | 612-00001 | Delineator (Type I)   EACH                                          | 5               | \$28.14/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 074              | 612-00003 | Delineator (Type III)   EACH                                        | 1               | \$28.14/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 075              | 612-00260 | Location Marker (Fiber Optic)(Dome)   EACH                          | 3               | \$105.53/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 076              | 613-00102 | 1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Special)   LF | 300             | \$38.19/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 077              | 613-00125 | 1-1/4 Inch Electrical Conduit   LF                                  | 320             | \$38.80/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 078              | 613-01200 | 2 Inch Electrical Conduit (Plastic)   LF                            | 4,415           | \$21.11/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 079              | 613-04120 | 1 Inch Electrical Conduit (Liquidtight Flexible Metal)   LF         | 60              | \$49.75/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 080              | 613-07000 | Pull Box (Special)   EACH                                           | 4               | \$1,607.12/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 081              | 613-07002 | Type Two Pull Box   EACH                                            | 4               | \$1,406.11/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |



COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 4

| 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>24809-BID</b> |           |                                             |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                             |                 |                  |          |                 |             |                    |                   |
| 082              | 613-07004 | Type Four Pull Box   EACH                   | 4               | \$2,417.22/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 083              | 613-07010 | Pull Box (Surface Mounted)   EACH           | 16              | \$1,554.86/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 084              | 613-10000 | Wiring   L S                                | 1               | \$29,383.48/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 085              | 613-13030 | Luminaire (LED)(30,000 Lumens)   EACH       | 52              | \$2,588.08/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 086              | 613-13065 | Luminaire (LED) (5400 Lumens)   EACH        | 12              | \$1,895.58/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 087              | 613-40000 | Concrete Foundation Pad   EACH              | 1               | \$3,334.85/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 088              | 613-50106 | Lighting Control Center (Special)   EACH    | 1               | \$20,957.91/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 089              | 613-50210 | Temporary Lighting   L S                    | 1               | \$39,661.42/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 090              | 614-00029 | Sign Panel (Class II) (Install Only)   EACH | 2               | \$1,005.08/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$2,010.16        |
| 091              | 614-70028 | CWDM SFP Optic Module   EACH                | 2               | \$1,154.84/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 092              | 614-70030 | Optical Attenuator   EACH                   | 4               | \$153.78/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 093              | 614-70032 | Optical Filter   EACH                       | 4               | \$1,335.75/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 4

| 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>24809-BID</b> |           |                                                                |                 |                    |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                |                 |                    |          |                 |             |                    |                   |
| 094              | 614-72832 | Communications Cabinet (Type 2)   EACH                         | 1               | \$18,582.90/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 095              | 614-87006 | Fiber Optic Termination Panel (6 Fiber)   EACH                 | 1               | \$1,264.39/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 096              | 614-87010 | Fiber Optic Cable (Single Mode) (12 Fiber)   LF                | 550             | \$12.06/LF         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 097              | 614-87320 | Closed Circuit Television   EACH                               | 2               | \$5,905.85/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 098              | 614-87333 | Closed Circuit Television Camera (Traffic Surveillance)   EACH | 2               | \$7,012.44/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 099              | 614-87350 | Test Fiber Optic Cable   L S                                   | 1               | \$5,847.55/L S     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 100              | 614-87502 | Fiber Optic Cable (S Mode) (168 S)   LF                        | 800             | \$19.10/LF         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 101              | 614-87692 | Ethernet Switch Type II   EACH                                 | 1               | \$8,375.32/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 102              | 624-20301 | Detour Drainage Pipe (Class 0)   L S                           | 1               | \$73,290.56/L S    | 0.00     | 0.66            | 0.66        | \$48,371.77        | \$48,371.77       |
| 103              | 625-00000 | Construction Surveying   L S                                   | 1               | \$155,000.00/L S   | 0.18     | 0.09            | 0.27        | \$13,950.00        | \$41,850.00       |
| 104              | 626-00000 | Mobilization   L S                                             | 1               | \$1,350,000.00/L S | 0.50     | 0.10            | 0.60        | \$133,885.27       | \$808,885.27      |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 4

| 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>24809-BID</b> |           |                                                                            |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                            |                 |                 |          |                 |             |                    |                   |
| 105              | 626-01103 | Public Information Services (Tier III)   L S                               | 1               | \$16,081.26/L S | 0.24     | 0.08            | 0.32        | \$1,286.50         | \$5,146.00        |
| 106              | 627-00008 | Modified Epoxy Pavement Marking   GAL                                      | 242             | \$150.76/GAL    | 132.00   | 0.00            | 132.00      | \$0.00             | \$19,900.32       |
| 107              | 627-00013 | Pavement Marking Paint (High Build)   GAL                                  | 35              | \$75.38/GAL     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 165              | 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid)   SF   CM0 02   CM0 02 | 0               | \$32.23/SF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 108              | 627-30205 | Thermoplastic Pavement Marking (Word-Symbol)   SF                          | 127             | \$27.64/SF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 109              | 630-00000 | Flagging   HOUR                                                            | 50              | \$46.15/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 110              | 630-00007 | Traffic Control Inspection   DAY                                           | 40              | \$358.96/DAY    | 34.00    | 9.00            | 43.00       | \$3,230.64         | \$15,435.28       |
| 111              | 630-00012 | Traffic Control Management   DAY                                           | 216             | \$917.90/DAY    | 36.00    | 22.00           | 58.00       | \$20,193.80        | \$53,238.20       |
| 112              | 630-00019 | Uniformed Traffic Control (Special)   HOUR                                 | 2,160           | \$179.48/HOUR   | 86.00    | 4.00            | 90.00       | \$717.92           | \$16,153.20       |
| 113              | 630-80001 | Flashing Beacon (Portable)   EACH                                          | 40              | \$505.00/EACH   | 2.00     | 0.00            | 2.00        | \$0.00             | \$1,010.00        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 4

| 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>24809-BID</b> |           |                                                                                   |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                                   |                 |                  |          |                 |             |                    |                   |
| 114              | 630-80335 | Barricade<br>(Type 3 M-A)<br>(Temporary)  <br>EACH                                | 11              | \$666.63/EACH    | 2.00     | 0.00            | 2.00        | \$0.00             | \$1,333.26        |
| 115              | 630-80341 | Construction<br>Traffic Sign<br>(Panel Size A)<br>  EACH                          | 54              | \$97.43/EACH     | 16.00    | 1.00            | 17.00       | \$97.43            | \$1,656.31        |
| 116              | 630-80342 | Construction<br>Traffic Sign<br>(Panel Size B)<br>  EACH                          | 53              | \$564.07/EACH    | 39.00    | 0.00            | 39.00       | \$0.00             | \$21,998.73       |
| 117              | 630-80343 | Construction<br>Traffic Sign<br>(Panel Size C)<br>  EACH                          | 40              | \$666.63/EACH    | 12.00    | 0.00            | 12.00       | \$0.00             | \$7,999.56        |
| 118              | 630-80344 | Construction<br>Traffic Sign<br>(Special)   SF                                    | 136             | \$29.23/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 119              | 630-80355 | Portable<br>Message Sign<br>Panel   EACH                                          | 12              | \$12,255.81/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$24,511.62       |
| 120              | 630-80358 | Advance<br>Warning<br>Flashing or<br>Sequencing<br>Arrow Panel (C<br>Type)   EACH | 10              | \$5,127.95/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$10,255.90       |
| 121              | 630-80360 | Drum<br>Channelizing<br>Device   EACH                                             | 264             | \$97.43/EACH     | 33.00    | 0.00            | 33.00       | \$0.00             | \$3,215.19        |
| 122              | 630-80367 | Portable<br>Traffic Speed<br>Monitor   EACH                                       | 2               | \$5,640.75/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$5,640.75        |
| 123              | 630-80372 | Concrete<br>Barrier<br>(Temporary)<br>(Furnish and<br>Install)   LF               | 6,203           | \$32.00/LF       | 1,452.00 | 6.00            | 1,458.00    | \$192.00           | \$46,656.00       |
| 124              | 630-80380 | Traffic Cone<br>  EACH                                                            | 191             | \$20.51/EACH     | 135.00   | 0.00            | 135.00      | \$0.00             | \$2,768.85        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 4

| 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>24809-BID</b> |           |                                                |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                |                 |                  |          |                 |             |                    |                   |
| 125              | 630-80393 | Stackable Vertical Panels   EACH               | 100             | \$66.66/EACH     | 47.00    | 0.00            | 47.00       | \$0.00             | \$3,133.02        |
| 126              | 630-85010 | Impact Attenuator (Temporary)   EACH           | 6               | \$10,643.21/EACH | 1.50     | 0.00            | 1.50        | \$0.00             | \$15,964.82       |
| 127              | 630-85041 | Mobile Attenuator   DAY                        | 160             | \$917.90/DAY     | 61.00    | 44.00           | 105.00      | \$40,387.60        | \$96,379.50       |
| 128              | 632-00000 | Night Work Lighting   L S                      | 1               | \$55,000.00/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 129              | 700-70010 | F/A Minor Contract Revisions   F A             | 680,000         | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 130              | 700-70016 | F/A Fuel Cost Adjustment   F A                 | 220,000         | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 131              | 700-70019 | F/A Asphalt Cement Cost Adjustment   F A       | 0               | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 132              | 700-70023 | F/A On-The-Job Trainee   F A                   | 27,000          | \$1.00/F A       | 4,335.00 | -360.00         | 3,975.00    | (\$360.00)         | \$3,975.00        |
| 133              | 700-70082 | F/A Furnish & Install Electrical Service   F A | 15,000          | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 134              | 700-70111 | Project First Program   F A                    | 5,000           | \$1.00/F A       | 0.00     | 301.15          | 301.15      | \$301.15           | \$301.15          |
| 135              | 700-70310 | F/A Landscaping   F A                          | 15,000          | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 136              | 700-70380 | F/A Erosion Control   F A                      | 15,000          | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 4

| 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>24809-BID</b>  |           |                                                        |                 |                 |          |                 |             |                    |                   |
| <b>0200 Total</b> |           |                                                        |                 |                 |          |                 |             | \$364,925.85       | \$1,619,688.85    |
| <b>0300</b>       |           |                                                        |                 |                 |          |                 |             |                    |                   |
| 137               | 203-00062 | Embankment Material (Complete In Place) (Special)   CY | 3,077           | \$37.55/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 138               | 206-00000 | Structure Excavation   CY                              | 2,907           | \$29.14/CY      | 184.00   | 2,723.00        | 2,907.00    | \$79,348.22        | \$84,709.98       |
| 139               | 206-00100 | Structure Backfill (Class 1)   CY                      | 6,511           | \$74.55/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 140               | 206-00200 | Structure Backfill (Class 2)   CY                      | 37              | \$58.97/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 141               | 206-00360 | Mechanical Reinforcement of Soil   CY                  | 5,779           | \$15.46/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 142               | 207-00702 | Topsoil (Offsite)   CY                                 | 1,539           | \$30.84/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 143               | 503-00042 | Drilled Shaft (42 Inch)   LF                           | 2,366           | \$562.59/LF     | 1,184.00 | 1,216.00        | 2,400.00    | \$684,109.44       | \$1,350,216.00    |
| 144               | 503-00310 | Crosshole Sonic Logging Testing   EACH                 | 9               | \$1,000.00/EACH | 6.00     | 3.00            | 9.00        | \$3,000.00         | \$9,000.00        |
| 145               | 515-00120 | Waterproofing (Membrane)   SY                          | 4,778           | \$21.76/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 146               | 601-03056 | Concrete Class DF   CY                                 | 2,048           | \$1,028.00/CY   | 0.00     | 201.00          | 201.00      | \$206,628.00       | \$206,628.00      |
| 147               | 601-40300 | Structural Concrete Coating   SY                       | 2,432           | \$17.56/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 148               | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB                  | 590,716         | \$1.39/LB       | 0.00     | 94,606.00       | 94,606.00   | \$131,502.34       | \$131,502.34      |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 4

| Ref No.   | Item No.                 | Item Description                         | BID+CO Quantity | Price/ Unit   | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |                |
|-----------|--------------------------|------------------------------------------|-----------------|---------------|----------|-----------------|-------------|--------------------|-------------------|----------------|
| 24809-BID |                          |                                          |                 |               |          |                 |             |                    |                   |                |
| 0300      |                          |                                          |                 |               |          |                 |             |                    |                   |                |
| 149       | 607-11360                | Fence Deer (Special)   LF                | 418             | \$22.87/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |                |
| 149       | Total Material Allowance |                                          |                 |               |          |                 |             | \$3,043.00         | \$3,043.00        |                |
|           |                          |                                          |                 |               |          |                 |             |                    |                   |                |
| 150       | 613-01200                | 2 Inch Electrical Conduit (Plastic)   LF | 33              | \$21.11/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |                |
|           |                          |                                          |                 |               |          |                 |             |                    |                   |                |
| 151       | 618-01154                | Prestressed Concrete I (CBT54)   LF      | 7,842           | \$371.10/LF   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |                |
| 151       | Total Material Allowance |                                          |                 |               |          |                 |             | \$546,459.76       | \$546,459.76      |                |
|           |                          |                                          |                 |               |          |                 |             | 0300 Total         | \$1,654,090.76    | \$2,331,559.08 |
| 0301      |                          |                                          |                 |               |          |                 |             |                    |                   |                |
| 152       | 206-00000                | Structure Excavation   CY                | 883             | \$29.14/CY    | 0.00     | 883.00          | 883.00      | \$25,730.62        | \$25,730.62       |                |
| 153       | 206-00100                | Structure Backfill (Class 1)   CY        | 3,149           | \$74.55/CY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |                |
| 154       | 206-00200                | Structure Backfill (Class 2)   CY        | 96              | \$58.97/CY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |                |
| 155       | 206-00360                | Mechanical Reinforcement of Soil   CY    | 2,589           | \$15.46/CY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |                |
| 156       | 420-00000                | Geomembrane   SY                         | 1,110           | \$10.07/SY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |                |
| 157       | 504-04420                | Precast Panel Facing   SF                | 4,805           | \$70.00/SF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |                |
| 157       | Total Material Allowance |                                          |                 |               |          |                 |             | \$170,302.51       | \$170,302.51      |                |
|           |                          |                                          |                 |               |          |                 |             |                    |                   |                |
| 158       | 601-03050                | Concrete Class D (Wall)   CY             | 38              | \$2,894.63/CY | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |                |
|           |                          |                                          |                 |               |          |                 |             |                    |                   |                |
| 159       | 601-40300                | Structural Concrete Coating   SY         | 696             | \$17.56/SY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |                |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 4

| 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>24809-BID</b>       |           |                                       |                 |                   |          |                 |             |                    |                   |
| <b>0301</b>            |           |                                       |                 |                   |          |                 |             |                    |                   |
| 160                    | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB | 3,367           | \$1.39/LB         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 161                    | 607-55110 | Safety Rail (Cable)   LF              | 298             | \$64.68/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| <b>0301 Total</b>      |           |                                       |                 |                   |          |                 |             | \$196,033.13       | \$196,033.13      |
| <b>0400</b>            |           |                                       |                 |                   |          |                 |             |                    |                   |
| 162                    | 620-00005 | Field Office (Special)   EACH         | 1               | \$115,671.95/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$115,671.95      |
| 163                    | 620-00012 | Field Laboratory (Class 2)   EACH     | 1               | \$71,335.69/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$71,335.69       |
| 164                    | 620-00020 | Sanitary Facility   EACH              | 2               | \$20,693.66/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$41,387.32       |
| <b>0400 Total</b>      |           |                                       |                 |                   |          |                 |             | \$0.00             | \$228,394.96      |
| <b>24809-BID Total</b> |           |                                       |                 |                   |          |                 |             | \$2,215,049.74     | \$1,470,675.86    |
| <b>Invoice Total</b>   |           |                                       |                 |                   |          |                 |             | \$2,215,049.74     | \$4,375,676.02    |