

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 10/14/2025 11:52  
AM

| Contid: C24809                                                               | Estimate No: 0009       | PROGRESS   | Item Code              | Yr: 05    |
|------------------------------------------------------------------------------|-------------------------|------------|------------------------|-----------|
| Contract Description:<br>I25 GREENLAND WILDLIFE OVERPASS                     | Percent Time:           | 99.99%     | Fixed Completion Date: | 12/5/2025 |
| Project No: 267 0252-504                                                     | Pay Period Start:       | 8/26/2025  | Revised Date:          | 12/5/2025 |
| Project Counties: C147 - DOUGLAS                                             | Pay Period Ending:      | 09/26/2025 | Final Acceptance:      |           |
| Region 1                                                                     | Date Let:               | 10/24/2024 | Date Time Started:     |           |
| Contractor:<br>KRAEMER NORTH AMERICA, LLC<br>P.O. BOX 220<br>PLAIN, WI 53577 | Date Awarded:           | 11/13/2024 | Date Work Began:       |           |
|                                                                              | Date Contract Executed: | 12/03/2024 | Days Charged:          | 0.00000   |
|                                                                              | Date Notice to Proceed: | 12/03/2024 |                        |           |

|                            |                       | Current Total                  | This Estimate          |
|----------------------------|-----------------------|--------------------------------|------------------------|
| <b><u>24809-BID</u></b>    |                       |                                |                        |
| Current Projected Amt:     | \$16,064,382.37       | Participating \$ 12,447,643.91 | \$ 1,470,172.28        |
| Award Project Amt:         | \$14,831,421.18       | Non-Participating 0.00         |                        |
| Percent Complete:          | 77.49%                | Total Earnings 12,447,643.91   | 1,470,172.28           |
| Remaining Projected Funds: | \$3,517,927.06        | Stockpiled Materials 98,811.40 | -56,423.08             |
| Remaining Contract Amt:    | \$3,320,002.51        | Gross Earnings 12,546,455.31   | 1,413,749.20           |
|                            |                       | Retainage -222,471.32          | 0.00                   |
|                            | Securities Encumbered |                                |                        |
|                            |                       | Net Earnings 12,323,983.99     | 1,413,749.20           |
|                            |                       | Amount Due 12,323,983.99       | 1,413,749.20           |
|                            |                       | <b>Total for 24809-BID</b>     | <b>\$ 1,413,749.20</b> |
|                            |                       | <b>Payment Due</b>             | <b>\$ 1,413,749.20</b> |

Approved for Payment By Nordine Goudjil 10/09/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 9

| 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 - ROADWAY</b> |           |                                            |                 |                 |          |                 |             |                    |                   |
| 001                   | 201-00001 | Clearing and Grubbing   ACRE               | 13.00           | \$4,900.00/ACRE | 13.00    | 0.00            | 13.00       | \$0.00             | \$63,700.00       |
| 002                   | 202-00002 | Removal of Structure (Special)   EACH      | 2.00            | \$4,088.70/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$8,177.40        |
| 003                   | 202-00021 | Removal of Manhole   EACH                  | 1.00            | \$3,858.50/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$3,858.50        |
| 004                   | 202-00055 | Removal of Fiber Optic Cable   LF          | 700.00          | \$4.37/LF       | 700.00   | 0.00            | 700.00      | \$0.00             | \$3,059.00        |
| 005                   | 202-00090 | Removal of Delineator   EACH               | 4.00            | \$10.05/EACH    | 4.00     | 0.00            | 4.00        | \$0.00             | \$40.20           |
| 006                   | 202-00220 | Removal of Asphalt Mat   SY                | 8,841.00        | \$7.00/SY       | 8,540.00 | 5.00            | 8,545.00    | \$35.00            | \$59,815.00       |
| 007                   | 202-00250 | Removal of Pavement Marking   SF           | 9,850.00        | \$2.00/SF       | 7,901.00 | 0.00            | 7,901.00    | \$0.00             | \$15,802.00       |
| 008                   | 202-00254 | Removal of Pavement Marking (12 Inch)   SF | 10,940.00       | \$2.00/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 009                   | 202-01000 | Removal of Fence   LF                      | 6,938.00        | \$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           | 1,385.00        | \$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           | 300.00          | \$81.98/LF      | 300.00   | 0.00            | 300.00      | \$0.00             | \$24,594.00       |
| 012                   | 202-01300 | Removal of End Anchorage   EACH            | 4.00            | \$251.27/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 013                   | 202-04002 | Clean Culvert   EACH                       | 3.00            | \$2,637.43/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>24809-BID</b>      |           |                                              |                 |                 |           |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                              |                 |                 |           |                 |             |                    |                   |
| 014                   | 203-00060 | Embankment Material (Complete In Place)   CY | 27,461.00       | \$10.25/CY      | 21,098.00 | 6,363.00        | 27,461.00   | \$65,220.75        | \$281,475.25      |
| 015                   | 203-01100 | Proof Rolling   HOUR                         | 10.00           | \$157.43/HOUR   | 3.00      | 0.00            | 3.00        | \$0.00             | \$472.29          |
| 016                   | 203-01550 | Dozing   HOUR                                | 50.00           | \$216.35/HOUR   | 4.00      | 0.00            | 4.00        | \$0.00             | \$865.40          |
| 017                   | 203-01594 | Combination Loader   HOUR                    | 40.00           | \$179.00/HOUR   | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 018                   | 203-01597 | Potholing   HOUR                             | 50.00           | \$281.27/HOUR   | 33.00     | 4.50            | 37.50       | \$1,265.72         | \$10,547.63       |
| 019                   | 207-00702 | Topsoil (Offsite)   CY                       | 10,140.00       | \$30.84/CY      | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 020                   | 207-00704 | Subgrade Soil Preparation   SY               | 65,873.00       | \$1.27/SY       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 021                   | 208-00002 | Erosion Log Type 1 (12 Inch)   LF            | 1,385.00        | \$3.02/LF       | 1,687.00  | 150.00          | 1,837.00    | \$453.00           | \$5,547.74        |
| 022                   | 208-00020 | Silt Fence   LF                              | 4,550.00        | \$1.26/LF       | 3,222.00  | 0.00            | 3,222.00    | \$0.00             | \$4,059.72        |
| 166                   | 208-00021 | Silt Fence (Reinforced)   LF                 | 200.00          | \$3.30/LF       | 258.00    | 0.00            | 258.00      | \$0.00             | \$851.40          |
| 023                   | 208-00035 | Aggregate Bag   LF                           | 500.00          | \$7.04/LF       | 376.00    | 8.00            | 384.00      | \$56.32            | \$2,703.36        |
| 024                   | 208-00045 | Concrete Washout Structure   EACH            | 2.00            | \$6,175.70/EACH | 2.00      | 0.00            | 2.00        | \$0.00             | \$12,351.40       |

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| <b>24809-BID</b>      |           |                                                           |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                           |                 |                  |          |                 |             |                    |                   |
| 025                   | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1)   EACH | 2.00            | \$3,934.87/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$7,869.74        |
| 026                   | 208-00070 | Vehicle Tracking Pad   EACH                               | 1.00            | \$5,747.38/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$5,747.38        |
| 027                   | 208-00071 | Maintenance Aggregate (Vehicle Tracking Pad)   CY         | 15.00           | \$147.11/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 028                   | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH                | 3.00            | \$14,562.10/EACH | 3.00     | 0.00            | 3.00        | \$0.00             | \$43,686.30       |
| 029                   | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR           | 20.00           | \$78.46/HOUR     | 58.00    | 9.00            | 67.00       | \$706.14           | \$5,256.82        |
| 030                   | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR       | 20.00           | \$125.63/HOUR    | 4.00     | 0.00            | 4.00        | \$0.00             | \$502.52          |
| 031                   | 208-00106 | Sweeping (Sediment Removal)   HOUR                        | 60.00           | \$170.86/HOUR    | 46.00    | 7.50            | 53.50       | \$1,281.45         | \$9,141.01        |
| 032                   | 208-00107 | Removal of Trash   HOUR                                   | 40.00           | \$89.48/HOUR     | 8.00     | 0.00            | 8.00        | \$0.00             | \$715.84          |
| 033                   | 208-00207 | Erosion Control Management   DAY                          | 180.00          | \$10.00/DAY      | 64.50    | 8.50            | 73.00       | \$85.00            | \$730.00          |
| 034                   | 210-00810 | Reset Ground Sign   EACH                                  | 1.00            | \$703.56/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 035                   | 210-00815 | Reset Sign Panel   EACH                                   | 2.00            | \$251.27/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>24809-BID</b>      |           |                                     |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                     |                 |                 |          |                 |             |                    |                   |
| 036                   | 210-00816 | Reset Sign Panel (Special)   EACH   | 0.00            | \$3,517.78/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 037                   | 212-00009 | Seeding (Temporary)   ACRE          | 1.00            | \$1,758.89/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 038                   | 212-00700 | Organic Fertilizer   LB             | 4,083.00        | \$2.65/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 039                   | 212-00701 | Compost (Mechanically Applied)   CY | 885.00          | \$85.43/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 040                   | 212-00703 | Humate   LB                         | 2,067.00        | \$3.10/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 041                   | 212-00704 | Mycorrhizae   LB                    | 109.00          | \$27.14/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 042                   | 212-00706 | Seeding (Native) Drill   ACRE       | 14.00           | \$728.68/ACRE   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 043                   | 212-00708 | Seeding (Native) Broadcast   ACRE   | 0.50            | \$1,758.88/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 044                   | 213-00002 | Mulching (Weed Free Hay)   ACRE     | 13.00           | \$738.73/ACRE   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 045                   | 213-00007 | Mulching (Wood Strand)   ACRE       | 3.00            | \$954.82/ACRE   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 046                   | 213-00061 | Mulch Tackifier   LB                | 1,500.00        | \$2.52/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 047                   | 213-00150 | Bonded Fiber Matrix   ACRE          | 5.00            | \$3,467.52/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 048                   | 213-00610 | Landscape Log   EACH                | 55.00           | \$50.25/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>24809-BID</b>      |                          |                                                          |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |                          |                                                          |                 |                  |          |                 |             |                    |                   |
| 049                   | 214-00000                | Landscape Maintenance   L S                              | 1.00            | \$9,603.53/L S   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 050                   | 217-00000                | Herbicide Treatment   SY                                 | 6,000.00        | \$3.02/SY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 051                   | 240-00000                | Wildlife Biologist   HOUR                                | 20.00           | \$124.13/HOUR    | 23.50    | 0.00            | 23.50       | \$0.00             | \$2,917.06        |
| 052                   | 304-06007                | Aggregate Base Course (Class 6)   CY                     | 173.00          | \$205.65/CY      | 12.00    | 0.00            | 12.00       | \$0.00             | \$2,467.80        |
| 053                   | 403-00720                | Hot Mix Asphalt (Patching) (Asphalt)   TON               | 371.00          | \$321.76/TON     | 64.72    | 0.00            | 64.72       | \$0.00             | \$20,824.31       |
| 054                   | 403-00800                | Emergency Pothole Repair   TON                           | 30.00           | \$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       | 3,031.00        | \$95.00/TON      | 2,987.64 | 0.00            | 2,987.64    | \$0.00             | \$283,825.80      |
| 056                   | 411-10255                | Emulsified Asphalt (Slow-Setting)   GAL                  | 462.00          | \$5.03/GAL       | 356.00   | 0.00            | 356.00      | \$0.00             | \$1,790.68        |
| 057                   | 604-39050                | Manhole (Traffic Management System)   EACH               | 2.00            | \$16,754.67/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$33,509.34       |
| 058                   | 606-00302                | Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF | 2,073.00        | \$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                         | 400.00          | \$163.77/LF      | 0.00     | 400.00          | 400.00      | \$65,508.00        | \$65,508.00       |

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| <b>24809-BID</b>      |                          |                                             |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |                          |                                             |                 |                 |          |                 |             |                    |                   |
| 060                   | 606-00940                | Guardrail Type 9 (Style CE)   LF            | 30.00           | \$538.74/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 061                   | 606-00941                | Guardrail Type 9 (Style CE) (Special)   LF  | 70.00           | \$588.25/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 062                   | 606-01340                | End Anchorage Type 3D   EACH                | 3.00            | \$1,306.60/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$2,613.20        |
| 063                   | 606-02003                | End Anchorage (Nonflared)   EACH            | 3.00            | \$3,743.92/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$7,487.84        |
| 064                   | 607-00005                | End Post   EACH                             | 4.00            | \$979.95/EACH   | 4.00     | 0.00            | 4.00        | \$0.00             | \$3,919.80        |
| 065                   | 607-00010                | Corner and Line Brace Post   EACH           | 29.00           | \$1,219.16/EACH | 10.00    | 0.00            | 10.00       | \$0.00             | \$12,191.60       |
| 065                   | Total Material Allowance |                                             |                 |                 |          |                 |             | \$0.00             | \$7,944.47        |
| 066                   | 607-00015                | End Post (Special)   EACH                   | 5.00            | \$427.16/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 066                   | Total Material Allowance |                                             |                 |                 |          |                 |             | \$0.00             | \$423.00          |
| 067                   | 607-00020                | Corner and Line Brace Post (Special)   EACH | 2.00            | \$628.18/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 067                   | Total Material Allowance |                                             |                 |                 |          |                 |             | \$0.00             | \$241.80          |
| 068                   | 607-11350                | Fence Deer   LF                             | 6,452.00        | \$15.73/LF      | 3,607.00 | 0.00            | 3,607.00    | \$0.00             | \$56,738.11       |
| 068                   | Total Material Allowance |                                             |                 |                 |          |                 |             | \$0.00             | \$12,916.30       |
| 069                   | 607-11525                | Fence (Plastic)   LF                        | 500.00          | \$2.01/LF       | 946.00   | 0.00            | 946.00      | \$0.00             | \$1,901.46        |
| 070                   | 607-11530                | Fence (Special)   LF                        | 841.00          | \$6.03/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 070                   | Total Material Allowance |                                             |                 |                 |          |                 |             | \$0.00             | \$3,043.04        |

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| <b>0200 - ROADWAY</b> |           |                                                                     |                 |                  |          |                 |             |                    |                   |
| 071                   | 607-60002 | Game Ramp   EACH                                                    | 2.00            | \$11,365.66/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 072                   | 607-60117 | 16 Foot Gate (Special)   EACH                                       | 2.00            | \$2,286.56/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 073                   | 612-00001 | Delineator (Type I)   EACH                                          | 5.00            | \$28.14/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 074                   | 612-00003 | Delineator (Type III)   EACH                                        | 1.00            | \$28.14/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 075                   | 612-00260 | Location Marker (Fiber Optic)(Dome)   EACH                          | 3.00            | \$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 | 300.00          | \$38.19/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 077                   | 613-00125 | 1-1/4 Inch Electrical Conduit   LF                                  | 320.00          | \$38.80/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 078                   | 613-01200 | 2 Inch Electrical Conduit (Plastic)   LF                            | 4,415.00        | \$21.11/LF       | 2,620.00 | 0.00            | 2,620.00    | \$0.00             | \$55,308.20       |
| 079                   | 613-04120 | 1 Inch Electrical Conduit (Liquidtight Flexible Metal)   LF         | 60.00           | \$49.75/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 080                   | 613-07000 | Pull Box (Special)   EACH                                           | 4.00            | \$1,607.12/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 081                   | 613-07002 | Type Two Pull Box   EACH                                            | 4.00            | \$1,406.11/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |



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| <b>24809-BID</b>      |                          |                                             |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |                          |                                             |                 |                  |          |                 |             |                    |                   |
| 082                   | 613-07004                | Type Four Pull Box   EACH                   | 4.00            | \$2,417.22/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 083                   | 613-07010                | Pull Box (Surface Mounted)   EACH           | 16.00           | \$1,554.86/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 084                   | 613-10000                | Wiring   L S                                | 1.00            | \$29,383.48/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 085                   | 613-13030                | Luminaire (LED)(30,000 Lumens)   EACH       | 52.00           | \$2,588.08/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 086                   | 613-13065                | Luminaire (LED) (5400 Lumens)   EACH        | 12.00           | \$1,895.58/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 087                   | 613-40000                | Concrete Foundation Pad   EACH              | 1.00            | \$3,334.85/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 088                   | 613-50106                | Lighting Control Center (Special)   EACH    | 1.00            | \$20,957.91/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 088                   | Total Material Allowance |                                             |                 |                  |          |                 |             | \$0.00             | \$9,685.00        |
| 089                   | 613-50210                | Temporary Lighting   L S                    | 1.00            | \$39,661.42/L S  | 1.00     | 0.00            | 1.00        | \$0.00             | \$39,661.42       |
| 090                   | 614-00029                | Sign Panel (Class II) (Install Only)   EACH | 2.00            | \$1,005.08/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$2,010.16        |
| 091                   | 614-70028                | CWDM SFP Optic Module   EACH                | 2.00            | \$1,154.84/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 092                   | 614-70030                | Optical Attenuator   EACH                   | 4.00            | \$153.78/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 093                   | 614-70032                | Optical Filter   EACH                       | 4.00            | \$1,335.75/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 9

| 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 - ROADWAY</b> |                          |                                                                |                 |                  |          |                 |             |                    |                   |
| 094                   | 614-72832                | Communications Cabinet (Type 2)   EACH                         | 1.00            | \$18,582.90/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 095                   | 614-87006                | Fiber Optic Termination Panel (6 Fiber)   EACH                 | 1.00            | \$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                | 550.00          | \$12.06/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 097                   | 614-87320                | Closed Circuit Television   EACH                               | 2.00            | \$5,905.85/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 097                   | Total Material Allowance |                                                                |                 |                  |          |                 |             | \$0.00             | \$8,862.82        |
| 098                   | 614-87333                | Closed Circuit Television Camera (Traffic Surveillance)   EACH | 2.00            | \$7,012.44/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 098                   | Total Material Allowance |                                                                |                 |                  |          |                 |             | \$0.00             | \$11,404.12       |
| 099                   | 614-87350                | Test Fiber Optic Cable   L S                                   | 1.00            | \$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                        | 800.00          | \$19.10/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 101                   | 614-87692                | Ethernet Switch Type II   EACH                                 | 1.00            | \$8,375.32/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 101                   | Total Material Allowance |                                                                |                 |                  |          |                 |             | \$0.00             | \$6,718.96        |
| 102                   | 624-20301                | Detour Drainage Pipe (Class 0)   L S                           | 1.00            | \$73,290.56/L S  | 1.00     | 0.00            | 1.00        | \$0.00             | \$73,290.56       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24809

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ESTIMATE NO: 9

| 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 - ROADWAY</b> |           |                                                                            |                 |                    |          |                 |             |                    |                   |
| 103                   | 625-00000 | Construction Surveying   L S                                               | 1.00            | \$155,000.00/L S   | 0.63     | 0.09            | 0.72        | \$13,950.00        | \$111,600.00      |
| 104                   | 626-00000 | Mobilization   L S                                                         | 1.00            | \$1,350,000.00/L S | 1.00     | 0.00            | 1.00        | \$0.00             | \$1,348,142.12    |
| 105                   | 626-01103 | Public Information Services (Tier III)   L S                               | 1.00            | \$16,081.26/L S    | 0.64     | 0.08            | 0.72        | \$1,286.50         | \$11,578.51       |
| 106                   | 627-00008 | Modified Epoxy Pavement Marking   GAL                                      | 206.00          | \$150.76/GAL       | 132.00   | 0.00            | 132.00      | \$0.00             | \$19,900.32       |
| 107                   | 627-00013 | Pavement Marking Paint (High Build)   GAL                                  | 35.00           | \$75.38/GAL        | 22.00    | 0.00            | 22.00       | \$0.00             | \$1,658.36        |
| 165                   | 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid)   SF   CM0 02   CM0 02 | 870.00          | \$32.23/SF         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 108                   | 627-30205 | Thermoplastic Pavement Marking (Word-Symbol)   SF                          | 0.00            | \$27.64/SF         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 109                   | 630-00000 | Flagging   HOUR                                                            | 50.00           | \$46.15/HOUR       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 110                   | 630-00007 | Traffic Control Inspection   DAY                                           | 40.00           | \$358.96/DAY       | 89.00    | 15.00           | 104.00      | \$5,384.40         | \$37,331.84       |
| 111                   | 630-00012 | Traffic Control Management   DAY                                           | 216.00          | \$917.90/DAY       | 134.00   | 16.00           | 150.00      | \$14,686.40        | \$137,685.00      |
| 112                   | 630-00019 | Uniformed Traffic Control (Special)   HOUR                                 | 2,160.00        | \$179.48/HOUR      | 321.00   | 33.00           | 354.00      | \$5,922.84         | \$63,535.92       |

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ESTIMATE NO: 9

| 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 - ROADWAY</b> |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| 113                   | 630-80001 | Flashing Beacon (Portable)   EACH                                  | 40.00           | \$505.00/EACH    | 2.00     | 1.60            | 3.60        | \$808.00           | \$1,818.00        |
| 114                   | 630-80335 | Barricade (Type 3 M-A) (Temporary)   EACH                          | 12.00           | \$666.63/EACH    | 2.00     | 1.60            | 3.60        | \$1,066.61         | \$2,399.87        |
| 115                   | 630-80341 | Construction Traffic Sign (Panel Size A)   EACH                    | 70.00           | \$97.43/EACH     | 22.50    | 18.00           | 40.50       | \$1,753.74         | \$3,945.92        |
| 116                   | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH                    | 48.00           | \$564.07/EACH    | 43.50    | 34.80           | 78.30       | \$19,629.64        | \$44,166.68       |
| 117                   | 630-80343 | Construction Traffic Sign (Panel Size C)   EACH                    | 46.00           | \$666.63/EACH    | 12.00    | 9.60            | 21.60       | \$6,399.65         | \$14,399.21       |
| 118                   | 630-80344 | Construction Traffic Sign (Special)   SF                           | 72.00           | \$29.23/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 119                   | 630-80355 | Portable Message Sign Panel   EACH                                 | 12.00           | \$12,255.81/EACH | 2.50     | 2.00            | 4.50        | \$24,511.62        | \$55,151.15       |
| 120                   | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH | 9.00            | \$5,127.95/EACH  | 2.00     | 1.60            | 3.60        | \$8,204.72         | \$18,460.62       |
| 121                   | 630-80360 | Drum Channelizing Device   EACH                                    | 264.00          | \$97.43/EACH     | 33.00    | 26.40           | 59.40       | \$2,572.15         | \$5,787.34        |
| 122                   | 630-80367 | Portable Traffic Speed Monitor   EACH                              | 2.00            | \$5,640.75/EACH  | 1.00     | 0.80            | 1.80        | \$4,512.60         | \$10,153.35       |

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ESTIMATE NO: 9

| 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 - ROADWAY</b> |           |                                                         |                 |                  |           |                 |             |                    |                   |
| 123                   | 630-80372 | Concrete Barrier (Temporary) (Furnish and Install)   LF | 7,033.00        | \$32.00/LF       | 3,570.00  | 2,856.00        | 6,426.00    | \$91,392.00        | \$205,632.00      |
| 124                   | 630-80380 | Traffic Cone   EACH                                     | 191.00          | \$20.51/EACH     | 140.00    | 332.50          | 472.50      | \$6,819.58         | \$9,690.98        |
| 125                   | 630-80393 | Stackable Vertical Panels   EACH                        | 100.00          | \$66.66/EACH     | 47.00     | 142.00          | 189.00      | \$9,465.72         | \$12,598.74       |
| 126                   | 630-85010 | Impact Attenuator (Temporary)   EACH                    | 6.00            | \$10,643.21/EACH | 3.00      | 2.40            | 5.40        | \$25,543.70        | \$57,473.33       |
| 127                   | 630-85041 | Mobile Attenuator   DAY                                 | 160.00          | \$917.90/DAY     | 246.00    | 31.00           | 277.00      | \$28,454.90        | \$254,258.30      |
| 128                   | 632-00000 | Night Work Lighting   L S                               | 1.00            | \$55,000.00/L S  | 0.75      | 0.25            | 1.00        | \$13,750.00        | \$55,000.00       |
| 129                   | 700-70010 | F/A Minor Contract Revisions   F A                      | 680,000.00      | \$1.00/F A       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 130                   | 700-70016 | F/A Fuel Cost Adjustment   F A                          | 220,000.00      | \$1.00/F A       | 0.00      | 72.39           | 72.39       | \$72.39            | \$72.39           |
| 131                   | 700-70019 | F/A Asphalt Cement Cost Adjustment   F A                | 0.01            | \$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                            | 27,000.00       | \$1.00/F A       | 21,995.00 | 5,005.00        | 27,000.00   | \$5,005.00         | \$27,000.00       |
| 133                   | 700-70082 | F/A Furnish & Install Electrical Service   F A          | 15,000.00       | \$1.00/F A       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 134                   | 700-70111 | Project First Program   F A                             | 5,000.00        | \$1.00/F A       | 2,028.15  | 366.54          | 2,394.69    | \$366.54           | \$2,394.69        |

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 9

| 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 - ROADWAY</b>             |           |                                                        |                 |                 |          |                 |             |                    |                   |
| 135                               | 700-70310 | F/A Landscaping   F A                                  | 15,000.00       | \$1.00/F A      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 136                               | 700-70380 | F/A Erosion Control   F A                              | 15,000.00       | \$1.00/F A      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| <b>0200 Total</b>                 |           |                                                        |                 |                 |          |                 |             | \$426,170.07       | \$3,852,631.25    |
| <b>0300 - STRUCTURES H-17-CKB</b> |           |                                                        |                 |                 |          |                 |             |                    |                   |
| 137                               | 203-00062 | Embankment Material (Complete In Place) (Special)   CY | 3,077.00        | \$37.55/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 138                               | 206-00000 | Structure Excavation   CY                              | 2,907.00        | \$29.14/CY      | 2,907.00 | 0.00            | 2,907.00    | \$0.00             | \$84,709.98       |
| 139                               | 206-00100 | Structure Backfill (Class 1)   CY                      | 6,511.00        | \$74.55/CY      | 3,562.00 | 2,623.00        | 6,185.00    | \$195,544.65       | \$461,091.75      |
| 140                               | 206-00200 | Structure Backfill (Class 2)   CY                      | 37.00           | \$58.97/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 141                               | 206-00360 | Mechanical Reinforcement of Soil   CY                  | 5,779.00        | \$15.46/CY      | 3,019.00 | 2,471.00        | 5,490.00    | \$38,201.66        | \$84,875.40       |
| 142                               | 207-00702 | Topsoil (Offsite)   CY                                 | 1,539.00        | \$30.84/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 143                               | 503-00042 | Drilled Shaft (42 Inch)   LF                           | 2,366.00        | \$562.59/LF     | 2,400.00 | 0.00            | 2,400.00    | \$0.00             | \$1,350,216.00    |
| 144                               | 503-00310 | Crosshole Sonic Logging Testing   EACH                 | 9.00            | \$1,000.00/EACH | 9.00     | 0.00            | 9.00        | \$0.00             | \$9,000.00        |
| 145                               | 515-00120 | Waterproofing (Membrane)   SY                          | 4,778.00        | \$21.76/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 146                               | 601-03056 | Concrete Class DF   CY                                 | 2,048.00        | \$1,028.00/CY   | 1,563.50 | 484.50          | 2,048.00    | \$498,066.00       | \$2,105,344.00    |

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ESTIMATE NO: 9

| 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>0300 - STRUCTURES H-17-CKB</b> |                          |                                          |                 |             |            |                 |             |                    |                   |
| 147                               | 601-40300                | Structural Concrete Coating   SY         | 2,432.00        | \$17.56/SY  | 0.00       | 313.00          | 313.00      | \$5,496.28         | \$5,496.28        |
| 148                               | 602-00020                | Reinforcing Steel (Epoxy Coated)   LB    | 590,716.00      | \$1.39/LB   | 582,760.00 | 7,956.00        | 590,716.00  | \$11,058.84        | \$821,095.24      |
| 149                               | 607-11360                | Fence Deer (Special)   LF                | 418.00          | \$22.87/LF  | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 149                               | Total Material Allowance |                                          |                 |             |            |                 |             | \$0.00             | \$3,043.00        |
| 150                               | 613-01200                | 2 Inch Electrical Conduit (Plastic)   LF | 33.00           | \$21.11/LF  | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 151                               | 618-01154                | Prestressed Concrete I (CBT54)   LF      | 7,842.00        | \$371.10/LF | 7,842.00   | 0.00            | 7,842.00    | \$0.00             | \$2,910,166.20    |
| <b>0300 Total</b>                 |                          |                                          |                 |             |            |                 |             | \$748,367.43       | \$7,835,037.85    |
| <b>0301 - MSE WALLS</b>           |                          |                                          |                 |             |            |                 |             |                    |                   |
| 152                               | 206-00000                | Structure Excavation   CY                | 883.00          | \$29.14/CY  | 883.00     | 0.00            | 883.00      | \$0.00             | \$25,730.62       |
| 153                               | 206-00100                | Structure Backfill (Class 1)   CY        | 3,149.00        | \$74.55/CY  | 1,296.00   | 1,696.00        | 2,992.00    | \$126,436.80       | \$223,053.60      |
| 154                               | 206-00200                | Structure Backfill (Class 2)   CY        | 96.00           | \$58.97/CY  | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 155                               | 206-00360                | Mechanical Reinforcement of Soil   CY    | 2,589.00        | \$15.46/CY  | 997.00     | 1,463.00        | 2,460.00    | \$22,617.98        | \$38,031.60       |
| 156                               | 420-00000                | Geomembrane   SY                         | 1,110.00        | \$10.07/SY  | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 157                               | 504-04420                | Precast Panel Facing   SF                | 4,805.00        | \$70.00/SF  | 2,471.00   | 2,094.00        | 4,565.00    | \$146,580.00       | \$319,550.00      |
| 157                               | Total Material Allowance |                                          |                 |             |            |                 |             | (\$56,423.08)      | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 9

| 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 - MSE WALLS</b>                          |           |                                       |                 |                   |          |                 |             |                    |                   |
| 158                                              | 601-03050 | Concrete Class D (Wall)   CY          | 38.00           | \$2,894.63/CY     | 8.30     | 0.00            | 8.30        | \$0.00             | \$24,025.43       |
| 159                                              | 601-40300 | Structural Concrete Coating   SY      | 696.00          | \$17.56/SY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 160                                              | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB | 3,367.00        | \$1.39/LB         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 161                                              | 607-55110 | Safety Rail (Cable)   LF              | 298.00          | \$64.68/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| <b>0301 Total</b>                                |           |                                       |                 |                   |          |                 |             | \$239,211.70       | \$630,391.25      |
| <b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b> |           |                                       |                 |                   |          |                 |             |                    |                   |
| 162                                              | 620-00005 | Field Office (Special)   EACH         | 1.00            | \$115,671.95/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$115,671.95      |
| 163                                              | 620-00012 | Field Laboratory (Class 2)   EACH     | 1.00            | \$71,335.69/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$71,335.69       |
| 164                                              | 620-00020 | Sanitary Facility   EACH              | 2.00            | \$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>                           |           |                                       |                 |                   |          |                 |             | \$1,413,749.20     | \$1,470,172.28    |
| <b>Invoice Total</b>                             |           |                                       |                 |                   |          |                 |             | \$1,413,749.20     | \$12,546,455.31   |