# COLORADO DEPARTMENT OF TRANSPORTATION

**Estimate Summary** Estimate Run 4/21/2025 11:36 AM

**Contid:** C25176COMBO **Estimate No:** 0008 PROGRESS **Item Code Yr:** 05

| | | | | | |
|---|---|---|---|---|---|
| Contract Description: I-70 FLOYD HILL PACKAGE 3 Access & Grading | | Percent Time: | 32.02% | Original Date: | 7/17/2026 |
| Project No: | NHPP0703-516 | Pay Period Start: | 2/16/2025 | Revised Date: | |
| Project Counties: | C051 - CLEAR CREEK | Pay Period Ending: | 03/22/2025 | Final Acceptance: | |
| Region 1 | | Date Let: | 06/25/2024 | Date Time Started: | 08/08/2024 |
| Contractor: KRAEMER NORTH AMERICA, LLC P.O. BOX 220 PLAIN, WI 53577 | | Date Awarded: | 07/31/2024 | Date Work Began: | 08/08/2024 |
| | | Date Contract Executed: | 08/05/2024 | Days Charged: | 228.00 |
| | | Date Notice to Proceed: | 08/06/2024 | Fixed Completion Date | |

**25176-BID**

| | | | Current Total | This Estimate |
|---|---|---|---|---|
| Current Projected Amt: | $14,523,150.15 | Participating | $ 8,346,928.62 | $ 1,895,848.92 |
| Award Project Amt: | $13,947,690.51 | Non-Participating | 0.00 | |
| Percent Complete: | 57.47% | Total Earnings | 8,346,928.62 | 1,895,848.92 |
| Remaining Projected Funds: | $6,158,592.67 | Stockpiled Materials | 17,628.86 | -4,334.68 |
| Remaining Contract Amt: | $6,740,715.04 | Gross Earnings | 8,364,557.49 | 1,891,514.24 |
| | | Retainage | -205,427.44 | -54,206.01 |
| | | Securities Encumbered | | |
| | | Net Earnings | 8,159,130.05 | 1,837,308.24 |
| | | Amount Due | 8,159,130.05 | 1,837,308.24 |

| | |
|---|---|
| **Total for 25176-BID** | $ 1,837,308.24 |

**25800-BID**

| | | | | |
|---|---|---|---|---|
| Current Projected Amt: | $33,892,809.45 | Participating | $ 0.00 | $ |
| Award Project Amt: | $32,832,341.43 | Non-Participating | 10,298,499.70 | 1,429,279.44 |
| Percent Complete: | 30.39% | Total Earnings | 10,298,499.70 | 1,429,279.44 |
| Remaining Projected Funds: | $23,082,564.30 | Stockpiled Materials | 511,745.45 | 369,000.34 |
| Remaining Contract Amt: | $24,202,224.99 | Gross Earnings | 10,810,245.15 | 1,798,279.79 |
| | | Retainage | -253,453.96 | -45,547.84 |
| | | Securities Encumbered | | |
| | | Net Earnings | 10,556,791.19 | 1,752,731.94 |
| | | Amount Due | 10,556,791.19 | 1,752,731.94 |

| | | |
|---|---|---|
| **Total for 25800-BID** | $ | 1,752,731.94 |
| **Payment Due** | $ | 3,590,040.18 |

Approved for Payment By Joseph Stravato 04/17/2025

Estimate Comment:

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25176-BID** | | | | | | | | | |
| **0200** | | | | | | | | | |
| 001 | 201-00000 | Clearing and Grubbing \| L S | 1 | $671,090.22/L S | 0.90 | 0.05 | 0.95 | $33,554.51 | $637,535.71 |
| 002 | 202-00008 | Tree Trimming \| HOUR | 100 | $754.87/HOUR | 10.00 | 0.00 | 10.00 | $0.00 | $7,548.70 |
| 003 | 202-00019 | Removal of Inlet \| EACH | 4 | $3,082.43/EACH | 0.00 | 4.00 | 4.00 | $12,329.72 | $12,329.72 |
| 231 | 202-00155 | Removal of Wall \| LF \| | 0 | $180.00/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 004 | 202-00220 | Removal of Asphalt Mat \| SY | 1,775 | $26.06/SY | 0.00 | 667.00 | 667.00 | $17,382.02 | $17,382.02 |
| 005 | 202-00248 | Removal of Rumble Strips \| LF | 3,974 | $8.56/LF | 3,707.00 | 1,784.00 | 5,491.00 | $15,271.04 | $47,002.96 |
| 006 | 202-00250 | Removal of Pavement Marking \| SF | 14,590 | $0.91/SF | 6,077.00 | 0.00 | 6,077.00 | $0.00 | $5,530.07 |
| 232 | 202-00425 | Removal of Bridge Railing \| LF \| | 0 | $24.05/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 007 | 202-00810 | Removal of Ground Sign \| EACH | 3 | $276.38/EACH | 7.00 | 0.00 | 7.00 | $0.00 | $1,934.66 |
| 008 | 202-00823 | Removal of Dynamic Message Sign \| EACH | 1 | $5,526.11/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 224 | 202-00823 | Removal of Dynamic Message Sign \| EACH \| | 0 | $4,917.25/EACH | 0.00 | 1.00 | 1.00 | $4,917.25 | $4,917.25 |
| 009 | 202-01130 | Removal of Guardrail Type 3 \| LF | 25 | $9.05/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 225 | 202-01130 | Removal of Guardrail Type 3 \| LF \| | 0 | $7.38/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25176-BID** | | | | | | | | | |
| **0200** | | | | | | | | | |
| 010 | 202-01170 | Removal of Guardrail Type 7 \| LF | 4,470 | $38.41/LF | 4,324.00 | 0.00 | 4,324.00 | $0.00 | $166,084.84 |
| 226 | 202-01300 | Removal of End Anchorage \| EACH \| | 0 | $786.68/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 011 | 202-04006 | Clean Culvert \| HOUR | 100 | $597.69/HOUR | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 012 | 203-00010 | Unclassified Excavation (Complete In Place) \| CY | 45,599 | $29.75/CY | 16,215.00 | 4,078.00 | 20,293.00 | $121,320.50 | $603,716.75 |
| 013 | 203-00050 | Unsuitable Material \| CY | 500 | $86.61/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 014 | 203-00400 | Rock Excavation \| CY | 91,276 | $68.48/CY | 47,485.70 | 19,620.90 | 67,106.60 | $1,343,639.23 | $4,595,459.97 |
| 015 | 203-00440 | Rock Excavation (Special) \| CY | 48 | $100.80/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 016 | 203-01510 | Backhoe \| HOUR | 40 | $263.53/HOUR | 15.00 | 0.00 | 15.00 | $0.00 | $3,952.95 |
| 017 | 203-01582 | Truck (Dump) \| HOUR | 40 | $160.05/HOUR | 31.50 | 0.00 | 31.50 | $0.00 | $5,041.58 |
| 018 | 203-01590 | Front End Loader (Rubber Tire) \| HOUR | 40 | $193.78/HOUR | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 019 | 203-01597 | Potholing \| HOUR | 150 | $499.46/HOUR | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 020 | 203-02060 | Presplitting \| LF | 10,080 | $11.61/LF | 1,204.00 | 0.00 | 1,204.00 | $0.00 | $13,978.44 |
| 021 | 203-02330 | Laborer \| HOUR | 40 | $74.39/HOUR | 2.00 | 0.00 | 2.00 | $0.00 | $148.78 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25176-BID** | | | | | | | | | |
| **0200** | | | | | | | | | |
| 022 | 206-00000 | Structure Excavation \| CY | 25 | $46.03/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 227 | 206-00000 | Structure Excavation \| CY \| | 0 | $56.40/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 023 | 207-00210 | Stockpile Topsoil \| CY | 2,785 | $22.55/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 024 | 207-00700 | Topsoil (Onsite) \| CY | 170 | $102.02/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 025 | 208-00002 | Erosion Log Type 1 (12 Inch) \| LF | 200 | $6.08/LF | 465.00 | 0.00 | 465.00 | $0.00 | $2,827.20 |
| 026 | 208-00013 | Erosion Log Type 1 (20 Inch) \| LF | 525 | $8.88/LF | 150.00 | 5.00 | 155.00 | $44.40 | $1,376.40 |
| 027 | 208-00019 | Silt Fence (Reinforced) (Special) \| LF | 77 | $7.03/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 028 | 208-00021 | Silt Fence (Reinforced) \| LF | 3,000 | $3.41/LF | 1,584.00 | 76.00 | 1,660.00 | $259.16 | $5,660.60 |
| 029 | 208-00033 | Sediment Trap \| EACH | 2 | $5,687.13/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 030 | 208-00035 | Aggregate Bag \| LF | 145 | $8.74/LF | 159.00 | 68.00 | 227.00 | $594.32 | $1,983.98 |
| 031 | 208-00045 | Concrete Washout Structure \| EACH | 1 | $19,476.03/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 032 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) \| EACH | 1 | $6,302.89/EACH | 1.00 | 0.00 | 1.00 | $0.00 | $6,302.89 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25176-BID** | | | | | | | | | |
| **0200** | | | | | | | | | |
| 033 | 208-00056 | Storm Drain Inlet Protection (Type III) \| EACH | 11 | $208.13/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 034 | 208-00070 | Vehicle Tracking Pad \| EACH | 1 | $15,306.40/EACH | 1.00 | 0.00 | 1.00 | $0.00 | $15,306.40 |
| 035 | 208-00103 | Removal and Disposal of Sediment (Labor) \| HOUR | 122 | $74.40/HOUR | 20.00 | 5.00 | 25.00 | $372.00 | $1,860.00 |
| 036 | 208-00105 | Removal and Disposal of Sediment (Equipment) \| HOUR | 12 | $177.03/HOUR | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 037 | 208-00106 | Sweeping (Sediment Removal) \| HOUR | 45 | $228.74/HOUR | 10.00 | 4.00 | 14.00 | $914.96 | $3,202.36 |
| 038 | 208-00107 | Removal of Trash \| HOUR | 52 | $81.62/HOUR | 2.00 | 1.00 | 3.00 | $81.62 | $244.86 |
| 039 | 208-00207 | Erosion Control Management \| DAY | 90 | $1,582.22/DAY | 38.50 | 8.00 | 46.50 | $12,657.76 | $73,573.23 |
| 040 | 208-00300 | Temporary Berms \| LF | 75 | $7.08/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 041 | 208-00301 | Temporary Diversion \| LF | 125 | $12.16/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 228 | 208-00400 | Water Control \| L S \| | 0 | $17,720.80/L S | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 042 | 208-00511 | Environmental Solid Wall (Temporary) \| LF | 75 | $203.01/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 043 | 209-00000 | Water \| MGAL | 1 | $96.54/MGAL | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25176-BID** | | | | | | | | | |
| **0200** | | | | | | | | | |
| 044 | 210-00810 | Reset Ground Sign \| EACH | 9 | $403.12/EACH | 3.00 | 1.00 | 4.00 | $403.12 | $1,612.48 |
| 045 | 210-04020 | Modify Inlet \| EACH | 6 | $6,731.09/EACH | 5.00 | 0.00 | 5.00 | $0.00 | $33,655.45 |
| 046 | 211-02116 | Rock Dowel \| LF | 790 | $33.33/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 047 | 212-00009 | Seeding (Temporary) \| ACRE | 1 | $358.44/ACRE | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 048 | 212-00701 | Compost (Mechanically Applied) \| CY | 65 | $92.50/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 049 | 212-00703 | Humate \| LB | 200 | $0.70/LB | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 050 | 212-00704 | Mycorrhizae \| LB | 20 | $12.08/LB | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 051 | 212-00705 | Elemental Sulfur \| LB | 60 | $8.09/LB | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 052 | 212-00708 | Seeding (Native) Broadcast \| ACRE | 1 | $1,699.71/ACRE | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 053 | 213-00007 | Mulching (Wood Strand) \| ACRE | 1 | $11,822.79/ACRE | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 054 | 213-00150 | Bonded Fiber Matrix \| ACRE | 1 | $4,231.92/ACRE | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 055 | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) \| SY | 162 | $2.92/SY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 056 | 217-00020 | Herbicide Treatment \| HOUR | 5 | $314.93/HOUR | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25176-BID** | | | | | | | | | |
| **0200** | | | | | | | | | |
| 057 | 240-00000 | Wildlife Biologist \| HOUR | 120 | $174.59/HOUR | 24.75 | 0.00 | 24.75 | $0.00 | $4,321.10 |
| 058 | 240-00010 | Removal of Nests \| HOUR | 120 | $174.59/HOUR | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 059 | 304-06007 | Aggregate Base Course (Class 6) \| CY | 32 | $312.25/CY | 7.85 | 0.00 | 7.85 | $0.00 | $2,451.16 |
| 060 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) \| TON | 896 | $295.84/TON | 49.57 | 25.86 | 75.43 | $7,650.42 | $22,315.21 |
| 061 | 420-00112 | Geotextile (Drainage) (Class 1) \| SY | 12 | $91.81/SY | 12.00 | 0.00 | 12.00 | $0.00 | $1,101.72 |
| 229 | 420-00112 | Geotextile (Drainage) (Class 1) \| SY \| | 0 | $10.26/SY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 062 | 504-06406 | Soil Nail \| LF | 2,890 | $41.44/LF | 0.00 | 732.00 | 732.00 | $30,334.08 | $30,334.08 |
| 062 | Total Material Allowance | | | | | | | ($4,334.68) | $12,779.17 |
| 063 | 504-06410 | Verification Testing \| EACH | 2 | $2,050.23/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 064 | 506-00206 | Riprap (6 Inch) \| CY | 12 | $239.22/CY | 12.00 | 0.00 | 12.00 | $0.00 | $2,870.64 |
| 230 | 506-00218 | Riprap (18 Inch) \| CY \| | 0 | $204.20/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 065 | 506-03000 | Harvest Reclaimed Rock (Angular Rock) \| CY | 5,248 | $34.70/CY | 1,952.00 | 0.00 | 1,952.00 | $0.00 | $67,734.40 |
| 066 | 506-03020 | Harvest Reclaimed Rock (Angular Boulder) \| CY | 192 | $55.40/CY | 174.00 | 0.00 | 174.00 | $0.00 | $9,639.60 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25176-BID** | | | | | | | | | |
| **0200** | | | | | | | | | |
| 067 | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) \| LF | 192 | $443.60/LF | 192.00 | 0.00 | 192.00 | $0.00 | $85,171.20 |
| 068 | 603-05024 | 24 Inch Reinforced Concrete End Section \| EACH | 3 | $6,014.61/EACH | 3.00 | 0.00 | 3.00 | $0.00 | $18,043.83 |
| 069 | 604-00505 | Inlet Type D (5 Foot) \| EACH | 2 | $15,420.24/EACH | 2.00 | 0.00 | 2.00 | $0.00 | $30,840.48 |
| 070 | 604-00510 | Inlet Type D (10 Foot) \| EACH | 1 | $16,690.76/EACH | 1.00 | 0.00 | 1.00 | $0.00 | $16,690.76 |
| 071 | 604-19000 | Inlet Special \| EACH | 3 | $15,431.89/EACH | 0.00 | 4.00 | 4.00 | $61,727.56 | $61,727.56 |
| 072 | 606-00301 | Guardrail Type 3 (6-3 Post Spacing) \| LF | 25 | $83.18/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 073 | 607-11525 | Fence (Plastic) \| LF | 2,400 | $2.20/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 074 | 621-00450 | Detour Pavement \| SY | 2,507 | $77.69/SY | 0.00 | 2,132.30 | 2,132.30 | $165,658.39 | $165,658.39 |
| 075 | 625-00000 | Construction Surveying \| L S | 0 | $794,370.14/L S | 0.08 | 0.02 | 0.10 | $15,887.40 | $79,437.01 |
| 076 | 625-00001 | Construction Surveying (Hourly) \| HOUR | 12 | $265.20/HOUR | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 077 | 626-00100 | Mobilization (without Autopay) \| L S | 0 | $8,373,453.87/L S | 0.11 | 0.00 | 0.11 | $0.00 | $921,079.93 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25176-BID** | | | | | | | | | |
| **0200** | | | | | | | | | |
| 078 | 626-01111 | Public Information Management (Tier I) \| DAY | 70 | $88.11/DAY | 49.00 | 9.00 | 58.00 | $792.99 | $5,110.38 |
| 079 | 627-00005 | Epoxy Pavement Marking \| GAL | 184 | $175.66/GAL | 119.50 | 44.10 | 163.60 | $7,746.61 | $28,737.98 |
| 080 | 630-00000 | Flagging \| HOUR | 1,250 | $59.16/HOUR | 616.00 | 132.00 | 748.00 | $7,809.12 | $44,251.68 |
| 221 | 630-00001 | Pilot Car Operation (Special) \| HOUR \| | 0 | $121.55/HOUR | 22.00 | 8.00 | 30.00 | $972.40 | $3,646.50 |
| 081 | 630-00003 | Uniformed Traffic Control \| HOUR | 380 | $217.65/HOUR | 42.00 | 8.00 | 50.00 | $1,741.20 | $10,882.50 |
| 082 | 630-00007 | Traffic Control Inspection \| DAY | 34 | $446.46/DAY | 21.00 | 3.00 | 24.00 | $1,339.38 | $10,715.04 |
| 083 | 630-00012 | Traffic Control Management \| DAY | 66 | $1,395.21/DAY | 31.00 | 6.00 | 37.00 | $8,371.26 | $51,622.77 |
| 215 | 630-00017 | Traffic Control Management (Special) \| DAY \| | 0 | $1,667.50/DAY | 8.00 | 1.00 | 9.00 | $1,667.50 | $15,007.50 |
| 084 | 630-80002 | Flashing Beacon (Solar) \| EACH | 3 | $2,009.09/EACH | 0.50 | 0.00 | 0.50 | $0.00 | $1,004.55 |
| 085 | 630-80335 | Barricade (Type 3 M-A) (Temporary) \| EACH | 4 | $389.08/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 086 | 630-80341 | Construction Traffic Sign (Panel Size A) \| EACH | 79 | $106.04/EACH | 9.50 | 0.00 | 9.50 | $0.00 | $1,007.38 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25176-BID** | | | | | | | | | |
| **0200** | | | | | | | | | |
| 087 | 630-80342 | Construction Traffic Sign (Panel Size B) \| EACH | 20 | $122.78/EACH | 11.50 | 0.00 | 11.50 | $0.00 | $1,411.97 |
| 088 | 630-80343 | Construction Traffic Sign (Panel Size C) \| EACH | 2 | $44.65/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 089 | 630-80344 | Construction Traffic Sign (Special) \| SF | 463 | $50.83/SF | 40.50 | 0.00 | 40.50 | $0.00 | $2,058.62 |
| 090 | 630-80350 | Vertical Panel \| EACH | 12 | $55.81/EACH | 2.00 | 0.00 | 2.00 | $0.00 | $111.62 |
| 091 | 630-80355 | Portable Message Sign Panel \| EACH | 6 | $18,974.75/EACH | 1.00 | 0.00 | 1.00 | $0.00 | $18,974.75 |
| 092 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) \| EACH | 1 | $2,790.40/EACH | 1.00 | 0.00 | 1.00 | $0.00 | $2,790.40 |
| 093 | 630-80360 | Drum Channelizing Device \| EACH | 19 | $61.39/EACH | 5.50 | 0.00 | 5.50 | $0.00 | $337.65 |
| 094 | 630-80370 | Barrier (Temporary) \| LF | 10,312 | $36.64/LF | 6,140.50 | 0.00 | 6,140.50 | $0.00 | $224,987.92 |
| 095 | 630-80380 | Traffic Cone \| EACH | 25 | $16.67/EACH | 16.50 | 0.00 | 16.50 | $0.00 | $275.06 |
| 096 | 630-85010 | Impact Attenuator (Temporary) \| EACH | 6 | $14,154.43/EACH | 1.00 | 0.00 | 1.00 | $0.00 | $14,154.43 |
| 097 | 630-85041 | Mobile Attenuator \| DAY | 88 | $1,004.54/DAY | 22.00 | 4.00 | 26.00 | $4,018.16 | $26,118.04 |
| 098 | 632-00000 | Night Work Lighting \| L S | 0 | $276,606.89/L S | 0.07 | 0.01 | 0.08 | $2,766.07 | $22,128.55 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25176-BID** | | | | | | | | | |
| **0200** | | | | | | | | | |
| 099 | 641-10010 | Initial Shotcrete Facing \| SF | 3,814 | $34.11/SF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 099 | Total Material Allowance | | | | | | | $0.00 | $4,849.69 |
| 100 | 700-70010 | F/A Minor Contract Revisions \| F A | 500,000 | $1.00/F A | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 101 | 700-70016 | F/A Fuel Cost Adjustment \| F A | 12,500 | $1.00/F A | -99.74 | 0.00 | -99.74 | $0.00 | ($99.74) |
| 102 | 700-70023 | F/A On-The-Job Trainee \| F A | 20,000 | $1.00/F A | 3,088.50 | 0.00 | 3,088.50 | $0.00 | $3,088.50 |
| 103 | 700-70155 | F/A Pavement Surface Course Maintenance \| F A | 25,000 | $1.00/F A | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 104 | 700-70380 | F/A Erosion Control \| F A | 6,250 | $1.00/F A | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 105 | 700-70589 | F/A Environmental Health & Safety Management \| F A | 12,500 | $1.00/F A | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 106 | 700-71002 | CDOT Risk Pool \| F A | 98,643 | $1.00/F A | 55,392.51 | 13,624.77 | 69,017.28 | $13,624.77 | $69,017.28 |
| 217 | 900-00006 | \| \| Overweight Haul Trucks \| Overweight Haul Truck price deduction per 105.18 | 0 | $1.00/DOL | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| | | | | | | | **0200 Total** | $1,891,514.24 | $8,364,557.49 |
| | | | | | | | **25176-BID Total** | $1,891,514.24 | $1,895,848.92 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25800-BID** | | | | | | | | | |
| **0200** | | | | | | | | | |
| 220 | 206-01784 | Shoring (Area 2) \| L S \| Replaces Orig Shoring area 2 \| Replaces Orig Shoring area 2 | 0 | $306,474.81/L S | 0.20 | 0.20 | 0.40 | $61,294.96 | $122,589.92 |
| 220 | Total Material Allowance | | | | | | | $12,655.59 | $12,655.59 |
| 216 | 630-00017 | Traffic Control Management (Special) \| DAY \| | 0 | $1,667.50/DAY | 26.00 | 4.00 | 30.00 | $6,670.00 | $50,025.00 |
| 107 | 700-70010 | F/A Minor Contract Revisions \| F A | 1,500,000 | $1.00/F A | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 108 | 700-70016 | F/A Fuel Cost Adjustment \| F A | 37,500 | $1.00/F A | -220.97 | 0.00 | -220.97 | $0.00 | ($220.97) |
| 109 | 700-70023 | F/A On-The-Job Trainee \| F A | 60,000 | $1.00/F A | 9,266.50 | 0.00 | 9,266.50 | $0.00 | $9,266.50 |
| 110 | 700-70155 | F/A Pavement Surface Course Maintenance \| F A | 75,000 | $1.00/F A | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 111 | 700-70380 | F/A Erosion Control \| F A | 18,750 | $1.00/F A | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 112 | 700-70589 | F/A Environmental Health & Safety Management \| F A | 37,500 | $1.00/F A | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 113 | 700-71002 | CDOT Risk Pool \| F A | 295,928 | $1.00/F A | 234,467.77 | 4,429.86 | 238,897.63 | $4,429.86 | $238,897.63 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25800-BID** | | | | | | | | | |
| **0200** | | | | | | | | | |
| 218 | 900-00006 | \| \| Overweight Haul Trucks \| Overweight Haul Truck price deduction per 105.18 | 0 | $1.00/DOL | -20.00 | 0.00 | -20.00 | $0.00 | ($20.00) |
| 219 | 900-00014 | Added Item (Lump Sum)/ \| L S \| Adding Temp Power for Existing Temp Lighting \| Adding Temp Power for Existing Temp Lighting | 0 | $120,052.73/L S | 0.35 | 0.30 | 0.65 | $36,015.82 | $78,034.27 |
| | | | | | | | **0200 Total** | $121,066.23 | $511,227.95 |
| **0300** | | | | | | | | | |
| 114 | 202-00001 | Removal of Structure \| EACH | 2 | $8,936.06/EACH | 2.00 | 0.00 | 2.00 | $0.00 | $17,872.12 |
| 115 | 202-00019 | Removal of Inlet \| EACH | 3 | $3,082.43/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 116 | 202-00026 | Removal of Slope and Ditch Paving \| SY | 90 | $58.40/SY | 87.00 | 0.00 | 87.00 | $0.00 | $5,080.80 |
| 117 | 202-00035 | Removal of Pipe \| LF | 190 | $212.37/LF | 55.00 | 15.00 | 70.00 | $3,185.55 | $14,865.90 |
| 118 | 202-00155 | Removal of Wall \| LF | 338 | $233.17/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 119 | 202-00220 | Removal of Asphalt Mat \| SY | 4,344 | $26.06/SY | 2,830.72 | 0.00 | 2,830.72 | $0.00 | $73,768.56 |
| 223 | 202-00220 | Removal of Asphalt Mat \| SY \| | 0 | $16.77/SY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 120 | 202-00240 | Removal of Asphalt Mat (Planing) \| SY | 725 | $6.52/SY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25800-BID** | | | | | | | | | |
| **0300** | | | | | | | | | |
| 121 | 202-00248 | Removal of Rumble Strips \| LF | 3,737 | $8.56/LF | 4,655.00 | 0.00 | 4,655.00 | $0.00 | $39,846.80 |
| 122 | 202-00250 | Removal of Pavement Marking \| SF | 21,414 | $0.91/SF | 8,084.50 | 0.00 | 8,084.50 | $0.00 | $7,356.90 |
| 123 | 202-00700 | Removal of Light Standard \| EACH | 3 | $10,194.73/EACH | 0.00 | 2.00 | 2.00 | $20,389.46 | $20,389.46 |
| 124 | 202-00705 | Removal of Light Standard Foundation \| EACH | 3 | $5,910.23/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 125 | 202-00805 | Removal of Overhead Sign Structure \| EACH | 3 | $10,919.79/EACH | 0.00 | 1.00 | 1.00 | $10,919.79 | $10,919.79 |
| 126 | 202-00810 | Removal of Ground Sign \| EACH | 9 | $276.38/EACH | 21.00 | 0.00 | 21.00 | $0.00 | $5,803.98 |
| 127 | 202-01130 | Removal of Guardrail Type 3 \| LF | 3,042 | $9.05/LF | 3,075.00 | 0.00 | 3,075.00 | $0.00 | $27,828.75 |
| 128 | 202-01170 | Removal of Guardrail Type 7 \| LF | 5,049 | $38.41/LF | 4,440.00 | 0.00 | 4,440.00 | $0.00 | $170,540.40 |
| 129 | 203-00010 | Unclassified Excavation (Complete In Place) \| CY | 106,006 | $29.75/CY | 68,686.00 | 2,827.00 | 71,513.00 | $84,103.25 | $2,127,511.75 |
| 130 | 203-00400 | Rock Excavation \| CY | 10,225 | $68.48/CY | 5,300.30 | 2,180.10 | 7,480.40 | $149,293.25 | $512,257.79 |
| 131 | 203-00440 | Rock Excavation (Special) \| CY | 6,596 | $100.80/CY | 995.00 | 0.00 | 995.00 | $0.00 | $100,296.00 |
| 132 | 203-02060 | Presplitting \| LF | 2,917 | $11.61/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25800-BID** | | | | | | | | | |
| **0300** | | | | | | | | | |
| 133 | 203-02324 | Blast Vibration Monitoring \| L S | 1 | $66,795.04/L S | 0.50 | 0.10 | 0.60 | $6,679.50 | $40,077.02 |
| 134 | 206-00000 | Structure Excavation \| CY | 17,497 | $46.03/CY | 3,656.00 | 872.00 | 4,528.00 | $40,138.16 | $208,423.84 |
| 135 | 206-00050 | Structure Backfill (Special) \| CY | 39,653 | $74.16/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 136 | 206-00100 | Structure Backfill (Class 1) \| CY | 955 | $61.36/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 137 | 206-00200 | Structure Backfill (Class 2) \| CY | 1,172 | $60.02/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 138 | 206-00360 | Mechanical Reinforcement of Soil \| CY | 33,045 | $14.46/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 139 | 206-01781 | Shoring (Area 1) \| L S | 1 | $671,597.63/L S | 0.40 | 0.20 | 0.60 | $134,319.53 | $402,958.58 |
| 139 | Total Material Allowance | | | | | | | $27,649.00 | $27,649.00 |
| 140 | 206-01782 | Shoring (Area 2) \| L S | 1 | $281,937.41/L S | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 141 | 206-01783 | Shoring (Area 3) \| L S | 1 | $528,673.58/L S | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 142 | 206-01794 | Shoring (Area 14) \| L S | 1 | $868,174.88/L S | 0.05 | 0.00 | 0.05 | $0.00 | $43,408.74 |
| 143 | 206-01795 | Shoring (Area 15) \| L S | 1 | $2,128,434./L S 30 | 0.25 | 0.15 | 0.40 | $319,265.15 | $851,373.73 |
| 143 | Total Material Allowance | | | | | | | $409,007.33 | $409,007.33 |
| 144 | 207-00210 | Stockpile Topsoil \| CY | 8,355 | $22.55/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25800-BID** | | | | | | | | | |
| **0300** | | | | | | | | | |
| 145 | 207-00700 | Topsoil (Onsite) \| CY | 510 | $102.02/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 146 | 208-00002 | Erosion Log Type 1 (12 Inch) \| LF | 600 | $6.08/LF | 1,390.00 | 0.00 | 1,390.00 | $0.00 | $8,451.20 |
| 147 | 208-00013 | Erosion Log Type 1 (20 Inch) \| LF | 1,575 | $8.88/LF | 450.00 | 15.00 | 465.00 | $133.20 | $4,129.20 |
| 148 | 208-00019 | Silt Fence (Reinforced) (Special) \| LF | 233 | $7.03/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 149 | 208-00021 | Silt Fence (Reinforced) \| LF | 9,000 | $3.41/LF | 4,746.00 | 229.00 | 4,975.00 | $780.89 | $16,964.75 |
| 150 | 208-00033 | Sediment Trap \| EACH | 4 | $5,687.13/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 151 | 208-00035 | Aggregate Bag \| LF | 435 | $8.74/LF | 475.00 | 204.00 | 679.00 | $1,782.96 | $5,934.46 |
| 152 | 208-00045 | Concrete Washout Structure \| EACH | 4 | $19,476.03/EACH | 1.00 | 0.00 | 1.00 | $0.00 | $19,476.03 |
| 153 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) \| EACH | 3 | $6,302.89/EACH | 3.00 | 0.00 | 3.00 | $0.00 | $18,908.67 |
| 154 | 208-00056 | Storm Drain Inlet Protection (Type III) \| EACH | 33 | $208.13/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 155 | 208-00070 | Vehicle Tracking Pad \| EACH | 4 | $15,306.40/EACH | 1.00 | 1.00 | 2.00 | $15,306.40 | $30,612.80 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25800-BID** | | | | | | | | | |
| **0300** | | | | | | | | | |
| 156 | 208-00103 | Removal and Disposal of Sediment (Labor) \| HOUR | 368 | $74.40/HOUR | 58.00 | 14.50 | 72.50 | $1,078.80 | $5,394.00 |
| 157 | 208-00105 | Removal and Disposal of Sediment (Equipment) \| HOUR | 38 | $177.03/HOUR | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 158 | 208-00106 | Sweeping (Sediment Removal) \| HOUR | 135 | $228.74/HOUR | 27.00 | 10.50 | 37.50 | $2,401.77 | $8,577.75 |
| 159 | 208-00107 | Removal of Trash \| HOUR | 158 | $81.62/HOUR | 4.00 | 3.00 | 7.00 | $244.86 | $571.34 |
| 160 | 208-00207 | Erosion Control Management \| DAY | 270 | $1,582.22/DAY | 110.50 | 22.00 | 132.50 | $34,808.84 | $209,644.15 |
| 161 | 208-00300 | Temporary Berms \| LF | 225 | $7.08/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 162 | 208-00301 | Temporary Diversion \| LF | 375 | $12.16/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 163 | 208-00511 | Environmental Solid Wall (Temporary) \| LF | 225 | $203.01/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 164 | 209-00000 | Water \| MGAL | 3 | $96.54/MGAL | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 165 | 210-00810 | Reset Ground Sign \| EACH | 4 | $403.12/EACH | 6.00 | 1.00 | 7.00 | $403.12 | $2,821.84 |
| 166 | 211-01111 | Rock Reinforcement (Dowels) \| LF | 2,080 | $153.69/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 167 | 211-01115 | Rock Reinforcement (Number 10) \| LF | 900 | $164.91/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25800-BID** | | | | | | | | | |
| **0300** | | | | | | | | | |
| 168 | 211-01150 | Rock Reinforcement Tests \| EACH | 38 | $1,121.83/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 169 | 211-02116 | Rock Dowel \| LF | 2,680 | $33.33/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 170 | 212-00009 | Seeding (Temporary) \| ACRE | 2 | $358.44/ACRE | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 171 | 212-00701 | Compost (Mechanically Applied) \| CY | 195 | $92.50/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 172 | 212-00703 | Humate \| LB | 600 | $0.70/LB | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 173 | 212-00704 | Mycorrhizae \| LB | 60 | $12.08/LB | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 174 | 212-00705 | Elemental Sulfur \| LB | 180 | $8.09/LB | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 175 | 212-00708 | Seeding (Native) Broadcast \| ACRE | 3 | $1,699.71/ACRE | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 176 | 213-00007 | Mulching (Wood Strand) \| ACRE | 3 | $11,822.79/ACRE | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 177 | 213-00150 | Bonded Fiber Matrix \| ACRE | 2 | $4,231.92/ACRE | 0.00 | 0.85 | 0.85 | $3,597.13 | $3,597.13 |
| 178 | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) \| SY | 488 | $2.92/SY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 179 | 217-00020 | Herbicide Treatment \| HOUR | 15 | $314.93/HOUR | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25800-BID** | | | | | | | | | |
| **0300** | | | | | | | | | |
| 180 | 304-09102 | Aggregate Base Course (Recycled Asphalt Pavement) \| CY | 544 | $60.87/CY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 181 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) \| TON | 1,028 | $295.84/TON | 91.06 | 0.00 | 91.06 | $0.00 | $26,939.19 |
| 182 | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22) \| TON | 68 | $637.29/TON | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 183 | 420-00300 | Geotextile (Reinforcement) \| SY | 1,200 | $11.33/SY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 184 | 504-05000 | Wire Mesh Facing \| SF | 35,965 | $32.39/SF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 185 | 504-06406 | Soil Nail \| LF | 70,060 | $41.44/LF | 13,435.00 | 3,825.00 | 17,260.00 | $158,508.00 | $715,254.40 |
| 185 | Total Material Allowance | | | | | | | ($80,311.57) | $62,433.53 |
| 186 | 504-06410 | Verification Testing \| EACH | 25 | $2,050.23/EACH | 4.00 | 0.00 | 4.00 | $0.00 | $8,200.92 |
| 187 | 604-19000 | Inlet Special \| EACH | 6 | $15,431.89/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 188 | 613-50210 | Temporary Lighting \| L S | 1 | $496,548.33/L S | 0.05 | 0.10 | 0.15 | $49,654.83 | $74,482.25 |
| 189 | 621-00450 | Detour Pavement \| SY | 10,209 | $77.69/SY | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 190 | 624-20300 | Detour Drainage Pipe (Class 0) \| LF | 433 | $286.01/LF | 145.00 | 129.00 | 274.00 | $36,895.29 | $78,366.74 |
| 191 | 625-00000 | Construction Surveying \| L S | 1 | $794,370.14/L S | 0.24 | 0.06 | 0.30 | $47,662.21 | $238,311.04 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25800-BID** | | | | | | | | | |
| **0300** | | | | | | | | | |
| 192 | 625-00001 | Construction Surveying (Hourly) \| HOUR | 38 | $265.20/HOUR | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 193 | 626-00100 | Mobilization (without Autopay) \| L S | 1 | $8,373,453.87/L S | 0.29 | 0.00 | 0.29 | $0.00 | $2,428,301.62 |
| 194 | 626-01111 | Public Information Management (Tier I) \| DAY | 211 | $88.11/DAY | 145.00 | 26.00 | 171.00 | $2,290.86 | $15,066.81 |
| 195 | 627-00005 | Epoxy Pavement Marking \| GAL | 278 | $175.66/GAL | 129.50 | 50.60 | 180.10 | $8,888.40 | $31,636.37 |
| 196 | 630-00000 | Flagging \| HOUR | 3,750 | $59.16/HOUR | 1,846.50 | 397.50 | 2,244.00 | $23,516.10 | $132,755.04 |
| 222 | 630-00001 | Pilot Car Operation (Special) \| HOUR \| | 0 | $121.55/HOUR | 66.75 | 22.75 | 89.50 | $2,765.26 | $10,878.73 |
| 197 | 630-00003 | Uniformed Traffic Control \| HOUR | 1,138 | $217.65/HOUR | 124.50 | 24.75 | 149.25 | $5,386.84 | $32,484.26 |
| 198 | 630-00007 | Traffic Control Inspection \| DAY | 73 | $446.46/DAY | 54.00 | 8.00 | 62.00 | $3,571.68 | $27,680.52 |
| 199 | 630-00012 | Traffic Control Management \| DAY | 196 | $1,395.21/DAY | 86.00 | 19.00 | 105.00 | $26,508.99 | $146,497.05 |
| 200 | 630-80002 | Flashing Beacon (Solar) \| EACH | 5 | $2,009.09/EACH | 0.50 | 0.00 | 0.50 | $0.00 | $1,004.55 |
| 201 | 630-80341 | Construction Traffic Sign (Panel Size A) \| EACH | 19 | $106.04/EACH | 2.50 | 0.00 | 2.50 | $0.00 | $265.10 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25800-BID** | | | | | | | | | |
| **0300** | | | | | | | | | |
| 202 | 630-80342 | Construction Traffic Sign (Panel Size B) \| EACH | 11 | $122.78/EACH | 6.00 | 0.00 | 6.00 | $0.00 | $736.68 |
| 203 | 630-80344 | Construction Traffic Sign (Special) \| SF | 403 | $50.83/SF | 34.50 | 0.00 | 34.50 | $0.00 | $1,753.64 |
| 204 | 630-80350 | Vertical Panel \| EACH | 38 | $55.81/EACH | 6.00 | 0.00 | 6.00 | $0.00 | $334.86 |
| 205 | 630-80355 | Portable Message Sign Panel \| EACH | 4 | $18,974.75/EACH | 1.50 | 0.00 | 1.50 | $0.00 | $28,462.13 |
| 206 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) \| EACH | 3 | $2,790.40/EACH | 2.50 | 0.00 | 2.50 | $0.00 | $6,976.00 |
| 207 | 630-80360 | Drum Channelizing Device \| EACH | 56 | $61.39/EACH | 17.00 | 0.00 | 17.00 | $0.00 | $1,043.63 |
| 208 | 630-80370 | Barrier (Temporary) \| LF | 14,174 | $36.64/LF | 5,283.50 | 0.00 | 5,283.50 | $0.00 | $193,587.44 |
| 209 | 630-80378 | Glare Screen (Temporary) \| LF | 1,837 | $18.52/LF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 210 | 630-80380 | Traffic Cone \| EACH | 75 | $16.67/EACH | 50.00 | 0.00 | 50.00 | $0.00 | $833.50 |
| 211 | 630-85010 | Impact Attenuator (Temporary) \| EACH | 10 | $14,154.43/EACH | 2.50 | 0.00 | 2.50 | $0.00 | $35,386.08 |
| 212 | 630-85041 | Mobile Attenuator \| DAY | 262 | $1,004.54/DAY | 64.00 | 11.00 | 75.00 | $11,049.94 | $75,340.50 |
| 213 | 632-00000 | Night Work Lighting \| L S | 1 | $276,606.89/L S | 0.21 | 0.03 | 0.24 | $8,298.21 | $66,385.66 |

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|---|---|
| **25800-BID** | | | | | | | | | |
| **0300** | | | | | | | | | |
| 214 | 641-10010 | Initial Shotcrete Facing \| SF | 58,605 | $34.11/SF | 8,744.00 | 3,138.10 | 11,882.10 | $107,040.59 | $405,298.43 |
| | | | | | | | **0300 Total** | $1,677,213.56 | $10,299,017.21 |
| | | | | | | | **25800-BID Total** | $1,798,279.79 | $1,429,279.44 |
| | | | | | | | **Invoice Total** | $3,689,794.03 | $19,174,802.64 |