

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 11/26/2025 8:14  
AM

| Contid: C25176COMBO                                                          | Estimate No: 0015       | PROGRESS   | Item Code                 | Yr: 05     |
|------------------------------------------------------------------------------|-------------------------|------------|---------------------------|------------|
| Contract Description:<br>I-70 FLOYD HILL PACKAGE 3 Access &<br>Grading       | Percent Time:           | 61.64%     | Fixed Completion<br>Date: | 7/17/2026  |
| Project No: NHPP 0703-516                                                    | Pay Period Start:       | 9/21/2025  | Revised Date:             |            |
| Project Counties: C051 - CLEAR<br>CREEK                                      | Pay Period Ending:      | 10/18/2025 | Final Acceptance:         |            |
| Region 1                                                                     | Date Let:               | 06/25/2024 | Date Time Started:        | 08/08/2024 |
| Contractor:<br>KRAEMER NORTH AMERICA, LLC<br>P.O. BOX 220<br>PLAIN, WI 53577 | Date Awarded:           | 07/31/2024 | Date Work Began:          | 08/08/2024 |
|                                                                              | Date Contract Executed: | 08/05/2024 | Days Charged:             | 438.00000  |
|                                                                              | Date Notice to Proceed: | 08/06/2024 |                           |            |

|                            |                 | Current Total                  | This Estimate       |
|----------------------------|-----------------|--------------------------------|---------------------|
| <b><u>25176-BID</u></b>    |                 |                                |                     |
| Current Projected Amt:     | \$15,105,850.07 | Participating \$ 12,911,113.73 | \$ 12,095.58        |
| Award Project Amt:         | \$13,947,690.51 | Non-Participating 0.00         |                     |
| Percent Complete:          | 85.47%          | Total Earnings 12,911,113.73   | 12,095.58           |
| Remaining Projected Funds: | \$2,194,736.34  | Stockpiled Materials 0.00      | 0.00                |
|                            |                 | Gross Earnings 12,911,113.73   | 12,095.58           |
|                            |                 | Retainage -247,769.74          | 0.00                |
|                            |                 | Securities Encumbered          |                     |
|                            |                 | Net Earnings 12,663,343.99     | 12,095.58           |
|                            |                 | Amount Due 12,663,343.99       | 12,095.58           |
|                            |                 | <b>Total for 25176-BID</b>     | <b>\$ 12,095.58</b> |

**25800-BID**

|                            |                 |                       |                     |      |              |
|----------------------------|-----------------|-----------------------|---------------------|------|--------------|
| Current Projected Amt:     | \$33,084,132.67 | Participating         | \$                  | 0.00 | \$           |
| Award Project Amt:         | \$32,832,341.43 | Non-Participating     | 23,653,997.17       |      | 1,984,015.61 |
| Percent Complete:          | 71.50%          | Total Earnings        | 23,653,997.17       |      | 1,984,015.61 |
| Remaining Projected Funds: | \$9,278,751.75  | Stockpiled Materials  | 151,383.75          |      | 0.00         |
|                            |                 | Gross Earnings        | 23,805,380.92       |      | 1,984,015.61 |
|                            |                 | Retainage             | -453,930.04         |      | 0.00         |
|                            |                 | Securities Encumbered |                     |      |              |
|                            |                 | Net Earnings          | 23,351,450.88       |      | 1,984,015.61 |
|                            |                 | Amount Due            | 23,351,450.88       |      | 1,984,015.61 |
|                            |                 |                       | <hr/>               |      |              |
|                            |                 |                       | Total for 25800-BID | \$   | 1,984,015.61 |
|                            |                 |                       | <hr/>               |      |              |
|                            |                 |                       | Payment Due         | \$   | 1,996,111.19 |

Approved for Payment By Adam Ruff 11/24/2025

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Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 15

| 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>25176-BID</b>      |           |                                        |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                        |                 |                  |          |                 |             |                    |                   |
| 001                   | 201-00000 | Clearing and Grubbing   L S   A        | 1.00            | \$671,090.22/L S | 1.00     | 0.00            | 1.00        | \$0.00             | \$671,090.22      |
| 002                   | 202-00008 | Tree Trimming   HOUR                   | 100.00          | \$754.87/HOUR    | 10.00    | 0.00            | 10.00       | \$0.00             | \$7,548.70        |
| 003                   | 202-00019 | Removal of Inlet   EACH                | 4.00            | \$3,082.43/EACH  | 4.00     | 0.00            | 4.00        | \$0.00             | \$12,329.72       |
| 231                   | 202-00155 | Removal of Wall   LF                   | 0.00            | \$180.00/LF      | 280.00   | 0.00            | 280.00      | \$0.00             | \$50,400.00       |
| 004                   | 202-00220 | Removal of Asphalt Mat   SY            | 1,775.00        | \$26.06/SY       | 737.30   | 0.00            | 737.30      | \$0.00             | \$19,214.04       |
| 005                   | 202-00248 | Removal of Rumble Strips   LF          | 3,974.00        | \$8.56/LF        | 5,491.00 | 0.00            | 5,491.00    | \$0.00             | \$47,002.96       |
| 006                   | 202-00250 | Removal of Pavement Marking   SF       | 14,590.00       | \$0.91/SF        | 6,077.00 | 0.00            | 6,077.00    | \$0.00             | \$5,530.07        |
| 232                   | 202-00425 | Removal of Bridge Railing   LF         | 0.00            | \$24.05/LF       | 280.00   | 0.00            | 280.00      | \$0.00             | \$6,734.00        |
| 007                   | 202-00810 | Removal of Ground Sign   EACH          | 3.00            | \$276.38/EACH    | 7.00     | 0.00            | 7.00        | \$0.00             | \$1,934.66        |
| 008                   | 202-00823 | Removal of Dynamic Message Sign   EACH | 1.00            | \$5,526.11/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 224                   | 202-00823 | Removal of Dynamic Message Sign   EACH | 0.00            | \$4,917.25/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$4,917.25        |
| 009                   | 202-01130 | Removal of Guardrail Type 3   LF       | 25.00           | \$9.05/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 225                   | 202-01130 | Removal of Guardrail Type 3   LF       | 0.00            | \$7.38/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 15

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|-----------------------|-----------|--------------------------------------------------|-----------------|---------------|-----------|-----------------|-------------|--------------------|-------------------|
| <b>25176-BID</b>      |           |                                                  |                 |               |           |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                  |                 |               |           |                 |             |                    |                   |
| 010                   | 202-01170 | Removal of Guardrail Type 7   LF                 | 4,470.00        | \$38.41/LF    | 4,592.00  | 0.00            | 4,592.00    | \$0.00             | \$176,378.72      |
| 226                   | 202-01300 | Removal of End Anchorage   EACH                  | 0.00            | \$786.68/EACH | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 011                   | 202-04006 | Clean Culvert   HOUR                             | 100.00          | \$597.69/HOUR | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 012                   | 203-00010 | Unclassified Excavation (Complete In Place)   CY | 45,599.00       | \$29.75/CY    | 43,906.18 | 2,197.10        | 46,103.28   | \$65,363.73        | \$1,371,572.58    |
| 013                   | 203-00050 | Unsuitable Material   CY                         | 500.00          | \$86.61/CY    | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 014                   | 203-00400 | Rock Excavation   CY                             | 91,276.00       | \$68.48/CY    | 92,336.50 | -3,500.00       | 88,836.50   | (\$239,680.00)     | \$6,083,523.52    |
| 015                   | 203-00440 | Rock Excavation (Special)   CY                   | 48.00           | \$100.80/CY   | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 016                   | 203-01510 | Backhoe   HOUR                                   | 40.00           | \$263.53/HOUR | 15.00     | 0.00            | 15.00       | \$0.00             | \$3,952.95        |
| 017                   | 203-01582 | Truck (Dump)   HOUR                              | 40.00           | \$160.05/HOUR | 31.50     | 0.00            | 31.50       | \$0.00             | \$5,041.58        |
| 018                   | 203-01590 | Front End Loader (Rubber Tire)   HOUR            | 40.00           | \$193.78/HOUR | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 019                   | 203-01597 | Potholing   HOUR                                 | 150.00          | \$499.46/HOUR | 34.50     | 0.00            | 34.50       | \$0.00             | \$17,231.37       |
| 020                   | 203-02060 | Presplitting   LF                                | 10,080.00       | \$11.61/LF    | 1,204.00  | 0.00            | 1,204.00    | \$0.00             | \$13,978.44       |
| 021                   | 203-02330 | Laborer   HOUR                                   | 40.00           | \$74.39/HOUR  | 37.00     | 0.00            | 37.00       | \$0.00             | \$2,752.43        |

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|-----------------------|-----------|-----------------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>25176-BID</b>      |           |                                                           |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                           |                 |                  |          |                 |             |                    |                   |
| 022                   | 206-00000 | Structure Excavation   CY                                 | 25.00           | \$46.03/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 227                   | 206-00000 | Structure Excavation   CY                                 | 0.00            | \$56.40/CY       | 2,831.00 | 0.00            | 2,831.00    | \$0.00             | \$159,668.40      |
| 023                   | 207-00210 | Stockpile Topsoil   CY                                    | 2,785.00        | \$22.55/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 024                   | 207-00700 | Topsoil (Onsite)   CY                                     | 170.00          | \$102.02/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 025                   | 208-00002 | Erosion Log Type 1 (12 Inch)   LF                         | 200.00          | \$6.08/LF        | 625.00   | 0.00            | 625.00      | \$0.00             | \$3,800.00        |
| 026                   | 208-00013 | Erosion Log Type 1 (20 Inch)   LF                         | 525.00          | \$8.88/LF        | 524.00   | 35.00           | 559.00      | \$310.80           | \$4,963.92        |
| 027                   | 208-00019 | Silt Fence (Reinforced) (Special)   LF                    | 77.00           | \$7.03/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 028                   | 208-00021 | Silt Fence (Reinforced)   LF                              | 3,000.00        | \$3.41/LF        | 2,942.00 | 123.00          | 3,065.00    | \$419.43           | \$10,451.65       |
| 029                   | 208-00033 | Sediment Trap   EACH                                      | 2.00            | \$5,687.13/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 030                   | 208-00035 | Aggregate Bag   LF                                        | 145.00          | \$8.74/LF        | 327.00   | 0.00            | 327.00      | \$0.00             | \$2,857.98        |
| 031                   | 208-00045 | Concrete Washout Structure   EACH                         | 1.00            | \$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 | 1.00            | \$6,302.89/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$6,302.89        |

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| <b>25176-BID</b>      |           |                                                     |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                     |                 |                  |          |                 |             |                    |                   |
| 033                   | 208-00056 | Storm Drain Inlet Protection (Type III)   EACH      | 11.00           | \$208.13/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 034                   | 208-00070 | Vehicle Tracking Pad   EACH                         | 1.00            | \$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     | 122.00          | \$74.40/HOUR     | 61.00    | 5.00            | 66.00       | \$372.00           | \$4,910.40        |
| 036                   | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR | 12.00           | \$177.03/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 037                   | 208-00106 | Sweeping (Sediment Removal)   HOUR                  | 45.00           | \$228.74/HOUR    | 47.00    | 0.00            | 47.00       | \$0.00             | \$10,750.78       |
| 038                   | 208-00107 | Removal of Trash   HOUR                             | 52.00           | \$81.62/HOUR     | 10.00    | 0.00            | 10.00       | \$0.00             | \$816.20          |
| 039                   | 208-00207 | Erosion Control Management   DAY                    | 90.00           | \$1,582.22/DAY   | 59.50    | 0.00            | 59.50       | \$0.00             | \$94,142.09       |
| 040                   | 208-00300 | Temporary Berms   LF                                | 75.00           | \$7.08/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 041                   | 208-00301 | Temporary Diversion   LF                            | 125.00          | \$12.16/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 228                   | 208-00400 | Water Control   L S                                 | 0.00            | \$17,720.80/L S  | 1.00     | 0.00            | 1.00        | \$0.00             | \$17,720.80       |
| 042                   | 208-00511 | Environmental Solid Wall (Temporary)   LF           | 75.00           | \$203.01/LF      | 9.00     | 0.00            | 9.00        | \$0.00             | \$1,827.09        |
| 043                   | 209-00000 | Water   MGAL                                        | 1.00            | \$96.54/MGAL     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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|-----------------------|-----------|---------------------------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>25176-BID</b>      |           |                                                                     |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                     |                 |                  |          |                 |             |                    |                   |
| 044                   | 210-00810 | Reset Ground Sign   EACH                                            | 9.00            | \$403.12/EACH    | 4.00     | 0.00            | 4.00        | \$0.00             | \$1,612.48        |
| 045                   | 210-04020 | Modify Inlet   EACH                                                 | 6.00            | \$6,731.09/EACH  | 5.00     | 0.00            | 5.00        | \$0.00             | \$33,655.45       |
| 046                   | 211-02116 | Rock Dowel   LF                                                     | 790.00          | \$33.33/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 047                   | 212-00009 | Seeding (Temporary)   ACRE                                          | 0.50            | \$358.44/ACRE    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 048                   | 212-00701 | Compost (Mechanically Applied)   CY                                 | 65.00           | \$92.50/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 049                   | 212-00703 | Humate   LB                                                         | 200.00          | \$0.70/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 050                   | 212-00704 | Mycorrhizae   LB                                                    | 20.00           | \$12.08/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 051                   | 212-00705 | Elemental Sulfur   LB                                               | 60.00           | \$8.09/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 052                   | 212-00708 | Seeding (Native) Broadcast   ACRE                                   | 1.00            | \$1,699.71/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 053                   | 213-00007 | Mulching (Wood Strand)   ACRE                                       | 1.00            | \$11,822.79/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 054                   | 213-00150 | Bonded Fiber Matrix   ACRE                                          | 1.00            | \$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 | 162.00          | \$2.92/SY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 056                   | 217-00020 | Herbicide Treatment   HOUR                                          | 5.00            | \$314.93/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>25176-BID</b>      |           |                                               |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                               |                 |                 |          |                 |             |                    |                   |
| 057                   | 240-00000 | Wildlife Biologist   HOUR                     | 120.00          | \$174.59/HOUR   | 153.50   | 0.00            | 153.50      | \$0.00             | \$26,799.57       |
| 058                   | 240-00010 | Removal of Nests   HOUR                       | 120.00          | \$174.59/HOUR   | 2.50     | 0.00            | 2.50        | \$0.00             | \$436.48          |
| 059                   | 304-06007 | Aggregate Base Course (Class 6)   CY          | 32.00           | \$312.25/CY     | 7.85     | 0.00            | 7.85        | \$0.00             | \$2,451.16        |
| 060                   | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)   TON    | 896.00          | \$295.84/TON    | 88.98    | 0.00            | 88.98       | \$0.00             | \$26,323.84       |
| 061                   | 420-00112 | Geotextile (Drainage) (Class 1)   SY          | 12.00           | \$91.81/SY      | 56.70    | 0.00            | 56.70       | \$0.00             | \$5,205.63        |
| 229                   | 420-00112 | Geotextile (Drainage) (Class 1)   SY          | 0.00            | \$10.26/SY      | 461.00   | 0.00            | 461.00      | \$0.00             | \$4,729.86        |
| 062                   | 504-06406 | Soil Nail   LF                                | 2,890.00        | \$41.44/LF      | 2,902.00 | 0.00            | 2,902.00    | \$0.00             | \$120,258.88      |
| 063                   | 504-06410 | Verification Testing   EACH                   | 2.00            | \$2,050.23/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$2,050.23        |
| 064                   | 506-00206 | Riprap (6 Inch)   CY                          | 12.00           | \$239.22/CY     | 12.00    | 0.00            | 12.00       | \$0.00             | \$2,870.64        |
| 230                   | 506-00218 | Riprap (18 Inch)   CY                         | 0.00            | \$204.20/CY     | 360.50   | 0.00            | 360.50      | \$0.00             | \$73,614.10       |
| 065                   | 506-03000 | Harvest Reclaimed Rock (Angular Rock)   CY    | 5,248.00        | \$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 | 192.00          | \$55.40/CY      | 174.00   | 0.00            | 174.00      | \$0.00             | \$9,639.60        |

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| <b>25176-BID</b>      |           |                                                           |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                           |                 |                  |          |                 |             |                    |                   |
| 067                   | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place)   LF | 192.00          | \$443.60/LF      | 192.00   | 0.00            | 192.00      | \$0.00             | \$85,171.20       |
| 068                   | 603-05024 | 24 Inch Reinforced Concrete End Section   EACH            | 3.00            | \$6,014.61/EACH  | 3.00     | 0.00            | 3.00        | \$0.00             | \$18,043.83       |
| 069                   | 604-00505 | Inlet Type D (5 Foot)   EACH                              | 2.00            | \$15,420.24/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$30,840.48       |
| 070                   | 604-00510 | Inlet Type D (10 Foot)   EACH                             | 1.00            | \$16,690.76/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$16,690.76       |
| 071                   | 604-19000 | Inlet Special   EACH                                      | 3.00            | \$15,431.89/EACH | 4.00     | 0.00            | 4.00        | \$0.00             | \$61,727.56       |
| 072                   | 606-00301 | Guardrail Type 3 (6-3 Post Spacing)   LF                  | 25.00           | \$83.18/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 073                   | 607-11525 | Fence (Plastic)   LF                                      | 2,400.00        | \$2.20/LF        | 687.00   | 0.00            | 687.00      | \$0.00             | \$1,511.40        |
| 233                   | 614-72887 | Microwave Vehicle Radar Detector   EACH                   | 0.00            | \$19,588.24/EACH | 0.00     | 1.00            | 1.00        | \$19,588.24        | \$19,588.24       |
| 074                   | 621-00450 | Detour Pavement   SY                                      | 2,507.00        | \$77.69/SY       | 3,582.60 | 0.00            | 3,582.60    | \$0.00             | \$278,332.19      |
| 235                   | 624-20300 | Detour Drainage Pipe (Class 0)   LF                       | 0.00            | \$286.01/LF      | 129.00   | 0.00            | 129.00      | \$0.00             | \$36,895.29       |
| 075                   | 625-00000 | Construction Surveying   L S                              | 0.25            | \$794,370.14/L S | 0.24     | 0.00            | 0.24        | \$0.00             | \$190,648.83      |
| 076                   | 625-00001 | Construction Surveying (Hourly)   HOUR                    | 12.00           | \$265.20/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 15

| 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>25176-BID</b>      |           |                                              |                 |                     |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                              |                 |                     |          |                 |             |                    |                   |
| 077                   | 626-00100 | Mobilization (without Autopay)   L S         | 0.25            | \$8,373,453./L S 87 | 0.20     | 0.00            | 0.20        | \$0.00             | \$1,674,690.77    |
| 078                   | 626-01111 | Public Information Management (Tier I)   DAY | 70.00           | \$88.11/DAY         | 70.00    | 0.00            | 70.00       | \$0.00             | \$6,167.70        |
| 079                   | 627-00005 | Epoxy Pavement Marking   GAL                 | 184.00          | \$175.66/GAL        | 163.60   | 0.00            | 163.60      | \$0.00             | \$28,737.98       |
| 080                   | 630-00000 | Flagging   HOUR                              | 1,250.00        | \$59.16/HOUR        | 966.00   | 0.00            | 966.00      | \$0.00             | \$57,148.56       |
| 221                   | 630-00001 | Pilot Car Operation (Special)   HOUR         | 0.00            | \$121.55/HOUR       | 43.00    | 0.00            | 43.00       | \$0.00             | \$5,226.65        |
| 081                   | 630-00003 | Uniformed Traffic Control   HOUR             | 380.00          | \$217.65/HOUR       | 74.00    | 0.00            | 74.00       | \$0.00             | \$16,106.10       |
| 082                   | 630-00007 | Traffic Control Inspection   DAY             | 34.00           | \$446.46/DAY        | 29.00    | 0.00            | 29.00       | \$0.00             | \$12,947.34       |
| 083                   | 630-00012 | Traffic Control Management   DAY             | 66.00           | \$1,395.21/DAY      | 52.00    | 0.00            | 52.00       | \$0.00             | \$72,550.92       |
| 215                   | 630-00017 | Traffic Control Management (Special)   DAY   | 0.00            | \$1,667.50/DAY      | 10.00    | 0.00            | 10.00       | \$0.00             | \$16,675.00       |
| 084                   | 630-80002 | Flashing Beacon (Solar)   EACH               | 3.00            | \$2,009.09/EACH     | 4.00     | 0.00            | 4.00        | \$0.00             | \$8,036.36        |
| 085                   | 630-80335 | Barricade (Type 3 M-A) (Temporary)   EACH    | 4.00            | \$389.08/EACH       | 23.00    | 0.00            | 23.00       | \$0.00             | \$8,948.84        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 15

| 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>25176-BID</b>      |           |                                                                    |                 |                  |           |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                    |                 |                  |           |                 |             |                    |                   |
| 086                   | 630-80341 | Construction Traffic Sign (Panel Size A)   EACH                    | 79.00           | \$106.04/EACH    | 60.00     | 0.00            | 60.00       | \$0.00             | \$6,362.40        |
| 087                   | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH                    | 20.00           | \$122.78/EACH    | 49.00     | 0.00            | 49.00       | \$0.00             | \$6,016.22        |
| 088                   | 630-80343 | Construction Traffic Sign (Panel Size C)   EACH                    | 2.00            | \$44.65/EACH     | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 089                   | 630-80344 | Construction Traffic Sign (Special)   SF                           | 463.00          | \$50.83/SF       | 427.00    | 0.00            | 427.00      | \$0.00             | \$21,704.41       |
| 090                   | 630-80350 | Vertical Panel   EACH                                              | 12.00           | \$55.81/EACH     | 16.00     | 0.00            | 16.00       | \$0.00             | \$892.96          |
| 091                   | 630-80355 | Portable Message Sign Panel   EACH                                 | 6.00            | \$18,974.75/EACH | 3.00      | 0.00            | 3.00        | \$0.00             | \$56,924.25       |
| 092                   | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH | 1.00            | \$2,790.40/EACH  | 1.00      | 0.00            | 1.00        | \$0.00             | \$2,790.40        |
| 093                   | 630-80360 | Drum Channelizing Device   EACH                                    | 19.00           | \$61.39/EACH     | 25.00     | 0.00            | 25.00       | \$0.00             | \$1,534.75        |
| 094                   | 630-80370 | Barrier (Temporary)   LF                                           | 10,312.00       | \$36.64/LF       | 10,312.00 | 0.00            | 10,312.00   | \$0.00             | \$377,831.68      |
| 095                   | 630-80380 | Traffic Cone   EACH                                                | 25.00           | \$16.67/EACH     | 44.00     | 0.00            | 44.00       | \$0.00             | \$733.48          |
| 096                   | 630-85010 | Impact Attenuator (Temporary)   EACH                               | 6.00            | \$14,154.43/EACH | 6.00      | 0.00            | 6.00        | \$0.00             | \$84,926.58       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 15

| 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>25176-BID</b>      |           |                                                    |                 |                  |           |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                    |                 |                  |           |                 |             |                    |                   |
| 097                   | 630-85041 | Mobile Attenuator   DAY                            | 88.00           | \$1,004.54/DAY   | 39.00     | 0.00            | 39.00       | \$0.00             | \$39,177.06       |
| 098                   | 632-00000 | Night Work Lighting   L S                          | 0.25            | \$276,606.89/L S | 0.17      | 0.02            | 0.19        | \$5,532.14         | \$52,555.31       |
| 099                   | 641-10010 | Initial Shotcrete Facing   SF                      | 3,814.00        | \$34.11/SF       | 3,821.60  | 0.00            | 3,821.60    | \$0.00             | \$130,354.78      |
| 100                   | 700-70010 | F/A Minor Contract Revisions   F A                 | 500,000.00      | \$1.00/F A       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 101                   | 700-70016 | F/A Fuel Cost Adjustment   F A                     | 12,500.00       | \$1.00/F A       | 137.26    | 0.00            | 137.26      | \$0.00             | \$137.26          |
| 102                   | 700-70023 | F/A On-The-Job Trainee   F A                       | 20,000.00       | \$1.00/F A       | 14,051.25 | 0.00            | 14,051.25   | \$0.00             | \$14,051.25       |
| 103                   | 700-70155 | F/A Pavement Surface Course Maintenance   F A      | 25,000.00       | \$1.00/F A       | 4,784.00  | 0.00            | 4,784.00    | \$0.00             | \$4,784.00        |
| 104                   | 700-70380 | F/A Erosion Control   F A                          | 6,250.00        | \$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 | 12,500.00       | \$1.00/F A       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 106                   | 700-71002 | CDOT Risk Pool   F A                               | 98,643.00       | \$1.00/F A       | 69,920.07 | 159,471.00      | 229,391.07  | \$159,471.00       | \$229,391.07      |
| 234                   | 900-00005 | Added Item (Day)/ Courtesy Shuttle   DAY           | 0.00            | \$718.25/DAY     | 30.00     | 1.00            | 31.00       | \$718.25           | \$22,265.75       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 15

| 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>25176-BID</b>       |                          |                                                                                                        |                 |                  |           |                 |             |                    |                   |
| <b>0200 - ROADWAY</b>  |                          |                                                                                                        |                 |                  |           |                 |             |                    |                   |
| 217                    | 900-00006                | <br>Overweight<br>Haul Trucks  <br>Overweight<br>Haul Truck<br>price<br>deduction per<br>105.18        | 0.00            | \$1.00/DOL       | -40.00    | 0.00            | -40.00      | \$0.00             | (\$40.00)         |
| <b>0200 Total</b>      |                          |                                                                                                        |                 |                  |           |                 |             | \$12,095.58        | \$12,911,113.73   |
| <b>25176-BID Total</b> |                          |                                                                                                        |                 |                  |           |                 |             | \$12,095.58        | \$12,095.58       |
| <b>25800-BID</b>       |                          |                                                                                                        |                 |                  |           |                 |             |                    |                   |
| <b>0200 - ROADWAY</b>  |                          |                                                                                                        |                 |                  |           |                 |             |                    |                   |
| 220                    | 206-01784                | Shoring (Area<br>2)   L S  <br>Replaces Orig<br>Shoring area 2<br>  Replaces<br>Orig Shoring<br>area 2 | 0.00            | \$306,474.81/L S | 1.00      | 0.00            | 1.00        | \$0.00             | \$306,474.81      |
| 220                    | Total Material Allowance |                                                                                                        |                 |                  |           |                 |             | \$0.00             | \$3,164.00        |
| 216                    | 630-00017                | Traffic<br>Control<br>Management<br>(Special)  <br>DAY                                                 | 0.00            | \$1,667.50/DAY   | 33.00     | 0.00            | 33.00       | \$0.00             | \$55,027.50       |
| 107                    | 700-70010                | F/A Minor<br>Contract<br>Revisions   F<br>A                                                            | 1,500,000.00    | \$1.00/F A       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 108                    | 700-70016                | F/A Fuel Cost<br>Adjustment   F<br>A                                                                   | 37,500.00       | \$1.00/F A       | 487.90    | 0.00            | 487.90      | \$0.00             | \$487.90          |
| 109                    | 700-70023                | F/A On-The-<br>Job Trainee  <br>F A                                                                    | 60,000.00       | \$1.00/F A       | 42,153.75 | 0.00            | 42,153.75   | \$0.00             | \$42,153.75       |
| 110                    | 700-70155                | F/A Pavement<br>Surface Course<br>Maintenance  <br>F A                                                 | 75,000.00       | \$1.00/F A       | 14,352.68 | 0.00            | 14,352.68   | \$0.00             | \$14,352.68       |
| 111                    | 700-70380                | F/A Erosion<br>Control   F A                                                                           | 18,750.00       | \$1.00/F A       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 15

| 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>25800-BID</b>         |           |                                                                             |                 |                  |            |                 |             |                    |                   |
| <b>0200 - ROADWAY</b>    |           |                                                                             |                 |                  |            |                 |             |                    |                   |
| 112                      | 700-70589 | F/A Environmental Health & Safety Management   F A                          | 37,500.00       | \$1.00/F A       | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 113                      | 700-71002 | CDOT Risk Pool   F A                                                        | 295,928.00      | \$1.00/F A       | 290,282.06 | 478,413.00      | 768,695.06  | \$478,413.00       | \$768,695.06      |
| 218                      | 900-00006 | Overweight Haul Trucks   Overweight Haul Truck price deduction per 105.18   | 0.00            | \$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 | 0.00            | \$120,052.73/L S | 1.00       | 0.00            | 1.00        | \$0.00             | \$120,052.73      |
| <b>0200 Total</b>        |           |                                                                             |                 |                  |            |                 |             | \$478,413.00       | \$1,310,388.43    |
| <b>0300 - STRUCTURES</b> |           |                                                                             |                 |                  |            |                 |             |                    |                   |
| 114                      | 202-00001 | Removal of Structure   EACH                                                 | 2.00            | \$8,936.06/EACH  | 2.00       | 0.00            | 2.00        | \$0.00             | \$17,872.12       |
| 115                      | 202-00019 | Removal of Inlet   EACH                                                     | 3.00            | \$3,082.43/EACH  | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 116                      | 202-00026 | Removal of Slope and Ditch Paving   SY                                      | 90.00           | \$58.40/SY       | 90.00      | 0.00            | 90.00       | \$0.00             | \$5,256.00        |
| 117                      | 202-00035 | Removal of Pipe   LF                                                        | 190.00          | \$212.37/LF      | 74.00      | 0.00            | 74.00       | \$0.00             | \$15,715.38       |
| 118                      | 202-00155 | Removal of Wall   LF                                                        | 338.00          | \$233.17/LF      | 338.00     | 0.00            | 338.00      | \$0.00             | \$78,811.46       |
| 119                      | 202-00220 | Removal of Asphalt Mat   SY                                                 | 4,344.00        | \$26.06/SY       | 3,743.72   | 0.00            | 3,743.72    | \$0.00             | \$97,561.34       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 15

| 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>25800-BID</b>         |           |                                                  |                 |                  |            |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                                  |                 |                  |            |                 |             |                    |                   |
| 223                      | 202-00220 | Removal of Asphalt Mat   SY                      | 0.00            | \$16.77/SY       | 417.10     | 0.00            | 417.10      | \$0.00             | \$6,994.77        |
| 120                      | 202-00240 | Removal of Asphalt Mat (Planing)   SY            | 725.00          | \$6.52/SY        | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 121                      | 202-00248 | Removal of Rumble Strips   LF                    | 3,737.00        | \$8.56/LF        | 4,655.00   | 0.00            | 4,655.00    | \$0.00             | \$39,846.80       |
| 122                      | 202-00250 | Removal of Pavement Marking   SF                 | 21,414.00       | \$0.91/SF        | 16,429.80  | 0.00            | 16,429.80   | \$0.00             | \$14,951.12       |
| 123                      | 202-00700 | Removal of Light Standard   EACH                 | 3.00            | \$10,194.73/EACH | 2.00       | 0.00            | 2.00        | \$0.00             | \$20,389.46       |
| 124                      | 202-00705 | Removal of Light Standard Foundation   EACH      | 3.00            | \$5,910.23/EACH  | 2.00       | 0.00            | 2.00        | \$0.00             | \$11,820.46       |
| 125                      | 202-00805 | Removal of Overhead Sign Structure   EACH        | 3.00            | \$10,919.79/EACH | 2.00       | 0.00            | 2.00        | \$0.00             | \$21,839.58       |
| 126                      | 202-00810 | Removal of Ground Sign   EACH                    | 9.00            | \$276.38/EACH    | 21.00      | 0.00            | 21.00       | \$0.00             | \$5,803.98        |
| 127                      | 202-01130 | Removal of Guardrail Type 3   LF                 | 3,042.00        | \$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                 | 5,049.00        | \$38.41/LF       | 5,141.00   | 0.00            | 5,141.00    | \$0.00             | \$197,465.81      |
| 129                      | 203-00010 | Unclassified Excavation (Complete In Place)   CY | 106,006.00      | \$29.75/CY       | 101,400.52 | 5,126.50        | 106,527.02  | \$152,513.38       | \$3,169,178.85    |
| 130                      | 203-00400 | Rock Excavation   CY                             | 10,225.00       | \$68.48/CY       | 10,343.80  | -1,363.00       | 8,980.80    | (\$93,338.24 )     | \$615,005.18      |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 15

| 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>25800-BID</b>         |                          |                                       |                 |                        |           |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |                          |                                       |                 |                        |           |                 |             |                    |                   |
| 131                      | 203-00440                | Rock Excavation (Special)   CY        | 6,596.00        | \$100.80/CY            | 5,644.00  | 0.00            | 5,644.00    | \$0.00             | \$568,915.20      |
| 132                      | 203-02060                | Presplitting   LF                     | 2,917.00        | \$11.61/LF             | 2,263.00  | 0.00            | 2,263.00    | \$0.00             | \$26,273.43       |
| 133                      | 203-02324                | Blast Vibration Monitoring   L S      | 1.00            | \$66,795.04/L S        | 0.95      | 0.00            | 0.95        | \$0.00             | \$63,455.28       |
| 134                      | 206-00000                | Structure Excavation   CY             | 17,497.00       | \$46.03/CY             | 15,848.90 | 0.00            | 15,848.90   | \$0.00             | \$729,524.87      |
| 135                      | 206-00050                | Structure Backfill (Special)   CY     | 39,653.00       | \$74.16/CY             | 7,319.00  | 9,374.00        | 16,693.00   | \$695,175.84       | \$1,237,952.88    |
| 136                      | 206-00100                | Structure Backfill (Class 1)   CY     | 955.00          | \$61.36/CY             | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 137                      | 206-00200                | Structure Backfill (Class 2)   CY     | 1,172.00        | \$60.02/CY             | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 138                      | 206-00360                | Mechanical Reinforcement of Soil   CY | 33,045.00       | \$14.46/CY             | 0.00      | 15,456.00       | 15,456.00   | \$223,493.76       | \$223,493.76      |
| 139                      | 206-01781                | Shoring (Area 1)   L S                | 1.00            | \$671,597.63/L S       | 1.00      | 0.00            | 1.00        | \$0.00             | \$671,597.63      |
| 139                      | Total Material Allowance |                                       |                 |                        |           |                 |             | \$0.00             | \$13,825.10       |
| 140                      | 206-01782                | Shoring (Area 2)   L S                | 1.00            | \$281,937.41/L S       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 141                      | 206-01783                | Shoring (Area 3)   L S                | 1.00            | \$528,673.58/L S       | 1.00      | 0.00            | 1.00        | \$0.00             | \$528,673.58      |
| 142                      | 206-01794                | Shoring (Area 14)   L S               | 1.00            | \$868,174.88/L S       | 0.10      | 0.05            | 0.15        | \$43,408.74        | \$130,226.23      |
| 143                      | 206-01795                | Shoring (Area 15)   L S               | 1.00            | \$2,128,434./L S<br>30 | 1.00      | 0.00            | 1.00        | \$0.00             | \$2,128,434.31    |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 15

| 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>25800-BID</b>         |           |                                                           |                 |                  |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                                           |                 |                  |          |                 |             |                    |                   |
| 143                      |           | Total Material Allowance                                  |                 |                  |          |                 |             | \$0.00             | \$120,300.97      |
| 144                      | 207-00210 | Stockpile Topsoil   CY                                    | 8,355.00        | \$22.55/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 145                      | 207-00700 | Topsoil (Onsite)   CY                                     | 510.00          | \$102.02/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 146                      | 208-00002 | Erosion Log Type 1 (12 Inch)   LF                         | 600.00          | \$6.08/LF        | 1,870.00 | 0.00            | 1,870.00    | \$0.00             | \$11,369.60       |
| 147                      | 208-00013 | Erosion Log Type 1 (20 Inch)   LF                         | 1,575.00        | \$8.88/LF        | 1,566.00 | 105.00          | 1,671.00    | \$932.40           | \$14,838.48       |
| 148                      | 208-00019 | Silt Fence (Reinforced) (Special)   LF                    | 233.00          | \$7.03/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 149                      | 208-00021 | Silt Fence (Reinforced)   LF                              | 9,000.00        | \$3.41/LF        | 8,816.50 | 368.00          | 9,184.50    | \$1,254.88         | \$31,319.15       |
| 150                      | 208-00033 | Sediment Trap   EACH                                      | 4.00            | \$5,687.13/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 151                      | 208-00035 | Aggregate Bag   LF                                        | 435.00          | \$8.74/LF        | 986.00   | 0.00            | 986.00      | \$0.00             | \$8,617.64        |
| 152                      | 208-00045 | Concrete Washout Structure   EACH                         | 4.00            | \$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 | 3.00            | \$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            | 33.00           | \$208.13/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 15

| 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>25800-BID</b>         |           |                                                     |                 |                  |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                                     |                 |                  |          |                 |             |                    |                   |
| 155                      | 208-00070 | Vehicle Tracking Pad   EACH                         | 4.00            | \$15,306.40/EACH | 4.00     | 0.00            | 4.00        | \$0.00             | \$61,225.60       |
| 156                      | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR     | 368.00          | \$74.40/HOUR     | 175.50   | 14.00           | 189.50      | \$1,041.60         | \$14,098.80       |
| 157                      | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR | 38.00           | \$177.03/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 158                      | 208-00106 | Sweeping (Sediment Removal)   HOUR                  | 135.00          | \$228.74/HOUR    | 121.50   | 0.00            | 121.50      | \$0.00             | \$27,791.91       |
| 159                      | 208-00107 | Removal of Trash   HOUR                             | 158.00          | \$81.62/HOUR     | 27.00    | 0.00            | 27.00       | \$0.00             | \$2,203.74        |
| 160                      | 208-00207 | Erosion Control Management   DAY                    | 270.00          | \$1,582.22/DAY   | 172.50   | 0.00            | 172.50      | \$0.00             | \$272,932.95      |
| 161                      | 208-00300 | Temporary Berms   LF                                | 225.00          | \$7.08/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 162                      | 208-00301 | Temporary Diversion   LF                            | 375.00          | \$12.16/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 163                      | 208-00511 | Environmental Solid Wall (Temporary)   LF           | 225.00          | \$203.01/LF      | 27.00    | 0.00            | 27.00       | \$0.00             | \$5,481.27        |
| 164                      | 209-00000 | Water   MGAL                                        | 3.00            | \$96.54/MGAL     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 165                      | 210-00810 | Reset Ground Sign   EACH                            | 4.00            | \$403.12/EACH    | 7.00     | 0.00            | 7.00        | \$0.00             | \$2,821.84        |
| 166                      | 211-01111 | Rock Reinforcement (Dowels)   LF                    | 2,080.00        | \$153.69/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 15

| 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>25800-BID</b>         |           |                                                                     |                 |                  |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                                                     |                 |                  |          |                 |             |                    |                   |
| 167                      | 211-01115 | Rock Reinforcement (Number 10)   LF                                 | 900.00          | \$164.91/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 168                      | 211-01150 | Rock Reinforcement Tests   EACH                                     | 38.00           | \$1,121.83/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 169                      | 211-02116 | Rock Dowel   LF                                                     | 2,680.00        | \$33.33/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 170                      | 212-00009 | Seeding (Temporary)   ACRE                                          | 1.50            | \$358.44/ACRE    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 171                      | 212-00701 | Compost (Mechanically Applied)   CY                                 | 195.00          | \$92.50/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 172                      | 212-00703 | Humate   LB                                                         | 600.00          | \$0.70/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 173                      | 212-00704 | Mycorrhizae   LB                                                    | 60.00           | \$12.08/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 174                      | 212-00705 | Elemental Sulfur   LB                                               | 180.00          | \$8.09/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 175                      | 212-00708 | Seeding (Native) Broadcast   ACRE                                   | 3.00            | \$1,699.71/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 176                      | 213-00007 | Mulching (Wood Strand)   ACRE                                       | 3.00            | \$11,822.79/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 177                      | 213-00150 | Bonded Fiber Matrix   ACRE                                          | 2.00            | \$4,231.92/ACRE  | 0.85     | 0.00            | 0.85        | \$0.00             | \$3,597.13        |
| 178                      | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)   SY | 488.00          | \$2.92/SY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 15

| 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>25800-BID</b>         |                          |                                                        |                 |                  |           |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |                          |                                                        |                 |                  |           |                 |             |                    |                   |
| 179                      | 217-00020                | Herbicide Treatment   HOUR                             | 15.00           | \$314.93/HOUR    | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 180                      | 304-09102                | Aggregate Base Course (Recycled Asphalt Pavement)   CY | 544.00          | \$60.87/CY       | 544.00    | 0.00            | 544.00      | \$0.00             | \$33,113.28       |
| 181                      | 403-00720                | Hot Mix Asphalt (Patching) (Asphalt)   TON             | 1,028.00        | \$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    | 68.00           | \$637.29/TON     | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 183                      | 420-00300                | Geotextile (Reinforcement)   SY                        | 1,200.00        | \$11.33/SY       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 184                      | 504-05000                | Wire Mesh Facing   SF                                  | 35,965.00       | \$32.39/SF       | 7,319.00  | 9,374.00        | 16,693.00   | \$303,623.86       | \$540,686.27      |
| 185                      | 504-06406                | Soil Nail   LF                                         | 70,060.00       | \$41.44/LF       | 37,430.00 | 1,665.00        | 39,095.00   | \$68,997.60        | \$1,620,096.80    |
| 185                      | Total Material Allowance |                                                        |                 |                  |           |                 |             | \$0.00             | \$14,093.68       |
| 186                      | 504-06410                | Verification Testing   EACH                            | 25.00           | \$2,050.23/EACH  | 10.00     | 0.00            | 10.00       | \$0.00             | \$20,502.30       |
| 187                      | 604-19000                | Inlet Special   EACH                                   | 6.00            | \$15,431.89/EACH | 2.00      | 0.00            | 2.00        | \$0.00             | \$30,863.78       |
| 188                      | 613-50210                | Temporary Lighting   L S                               | 1.00            | \$496,548.33/L S | 0.70      | 0.00            | 0.70        | \$0.00             | \$347,583.83      |
| 189                      | 621-00450                | Detour Pavement   SY                                   | 10,209.00       | \$77.69/SY       | 9,222.20  | 0.00            | 9,222.20    | \$0.00             | \$716,472.72      |
| 190                      | 624-20300                | Detour Drainage Pipe (Class 0)   LF                    | 433.00          | \$286.01/LF      | 177.00    | 0.00            | 177.00      | \$0.00             | \$50,623.77       |

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PROJECT:

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PCN: 25176-BID

ESTIMATE NO: 15

| 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>25800-BID</b>         |           |                                              |                 |                     |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                              |                 |                     |          |                 |             |                    |                   |
| 191                      | 625-00000 | Construction Surveying   L S                 | 0.75            | \$794,370.14/L S    | 0.57     | 0.04            | 0.61        | \$31,774.81        | \$484,565.78      |
| 192                      | 625-00001 | Construction Surveying (Hourly)   HOUR       | 38.00           | \$265.20/HOUR       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 193                      | 626-00100 | Mobilization (without Autopay)   L S         | 0.75            | \$8,373,453./L S 87 | 0.55     | 0.00            | 0.55        | \$0.00             | \$4,605,399.63    |
| 194                      | 626-01111 | Public Information Management (Tier I)   DAY | 211.00          | \$88.11/DAY         | 205.00   | 0.00            | 205.00      | \$0.00             | \$18,062.55       |
| 195                      | 627-00005 | Epoxy Pavement Marking   GAL                 | 278.00          | \$175.66/GAL        | 326.90   | 0.00            | 326.90      | \$0.00             | \$57,423.25       |
| 196                      | 630-00000 | Flagging   HOUR                              | 3,750.00        | \$59.16/HOUR        | 2,896.75 | 0.00            | 2,896.75    | \$0.00             | \$171,371.73      |
| 222                      | 630-00001 | Pilot Car Operation (Special)   HOUR         | 0.00            | \$121.55/HOUR       | 128.00   | 0.00            | 128.00      | \$0.00             | \$15,558.40       |
| 197                      | 630-00003 | Uniformed Traffic Control   HOUR             | 1,138.00        | \$217.65/HOUR       | 220.50   | 0.00            | 220.50      | \$0.00             | \$47,991.83       |
| 198                      | 630-00007 | Traffic Control Inspection   DAY             | 73.00           | \$446.46/DAY        | 75.00    | 0.00            | 75.00       | \$0.00             | \$33,484.50       |
| 199                      | 630-00012 | Traffic Control Management   DAY             | 196.00          | \$1,395.21/DAY      | 149.00   | 0.00            | 149.00      | \$0.00             | \$207,886.29      |
| 200                      | 630-80002 | Flashing Beacon (Solar)   EACH               | 5.00            | \$2,009.09/EACH     | 6.00     | 0.00            | 6.00        | \$0.00             | \$12,054.54       |

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ESTIMATE NO: 15

| 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>25800-BID</b>         |           |                                                                    |                 |                  |           |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                                                    |                 |                  |           |                 |             |                    |                   |
| 201                      | 630-80341 | Construction Traffic Sign (Panel Size A)   EACH                    | 19.00           | \$106.04/EACH    | 19.00     | 0.00            | 19.00       | \$0.00             | \$2,014.76        |
| 202                      | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH                    | 11.00           | \$122.78/EACH    | 25.00     | 0.00            | 25.00       | \$0.00             | \$3,069.50        |
| 203                      | 630-80344 | Construction Traffic Sign (Special)   SF                           | 403.00          | \$50.83/SF       | 381.00    | 0.00            | 381.00      | \$0.00             | \$19,366.23       |
| 204                      | 630-80350 | Vertical Panel   EACH                                              | 38.00           | \$55.81/EACH     | 48.00     | 0.00            | 48.00       | \$0.00             | \$2,678.88        |
| 205                      | 630-80355 | Portable Message Sign Panel   EACH                                 | 4.00            | \$18,974.75/EACH | 3.00      | 0.00            | 3.00        | \$0.00             | \$56,924.25       |
| 206                      | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH | 3.00            | \$2,790.40/EACH  | 3.00      | 0.00            | 3.00        | \$0.00             | \$8,371.20        |
| 207                      | 630-80360 | Drum Channelizing Device   EACH                                    | 56.00           | \$61.39/EACH     | 74.00     | 0.00            | 74.00       | \$0.00             | \$4,542.86        |
| 208                      | 630-80370 | Barrier (Temporary)   LF                                           | 14,174.00       | \$36.64/LF       | 14,174.00 | 0.00            | 14,174.00   | \$0.00             | \$519,335.36      |
| 209                      | 630-80378 | Glare Screen (Temporary)   LF                                      | 1,837.00        | \$18.52/LF       | 1,356.00  | 0.00            | 1,356.00    | \$0.00             | \$25,113.12       |
| 210                      | 630-80380 | Traffic Cone   EACH                                                | 75.00           | \$16.67/EACH     | 133.00    | 0.00            | 133.00      | \$0.00             | \$2,217.11        |
| 211                      | 630-85010 | Impact Attenuator (Temporary)   EACH                               | 10.00           | \$14,154.43/EACH | 10.00     | 0.00            | 10.00       | \$0.00             | \$141,544.30      |
| 212                      | 630-85041 | Mobile Attenuator   DAY                                            | 262.00          | \$1,004.54/DAY   | 112.00    | 0.00            | 112.00      | \$0.00             | \$112,508.48      |

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PROJECT:

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PCN: 25176-BID

ESTIMATE NO: 15

| 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>25800-BID</b>         |           |                                                                                             |                 |                  |           |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                                                                             |                 |                  |           |                 |             |                    |                   |
| 213                      | 632-00000 | Night Work Lighting   L S                                                                   | 0.75            | \$276,606.89/L S | 0.55      | 0.06            | 0.61        | \$16,596.41        | \$168,730.21      |
| 214                      | 641-10010 | Initial Shotcrete Facing   SF                                                               | 58,605.00       | \$34.11/SF       | 28,321.70 | 1,767.00        | 30,088.70   | \$60,272.37        | \$1,026,325.56    |
| 236                      | 900-00005 | Added Item (Day)/ Courtesy Shuttle   DAY                                                    | 0.00            | \$718.25/DAY     | 89.00     | 3.00            | 92.00       | \$2,154.75         | \$66,079.00       |
| 237                      | 900-00006 | Added Item (Dollar)/   DOL   Material Price Reductions   Structure Backfill Price Reduction | 0.00            | \$1.00/DOL       | 0.00      | -2,299.55       | -2,299.55   | (\$2,299.55)       | (\$2,299.55)      |
| <b>0300 Total</b>        |           |                                                                                             |                 |                  |           |                 |             | \$1,505,602.61     | \$22,494,992.49   |
| <b>25800-BID Total</b>   |           |                                                                                             |                 |                  |           |                 |             | \$1,984,015.61     | \$1,984,015.61    |
| <b>Invoice Total</b>     |           |                                                                                             |                 |                  |           |                 |             | \$1,996,111.19     | \$36,716,494.65   |