

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 1/22/2026 5:25 PM

| Contid: C25177COMBO                                                          | Estimate No: 0008       | PROGRESS   | Item Code                 | Yr: 05     |
|------------------------------------------------------------------------------|-------------------------|------------|---------------------------|------------|
| Contract Description:<br>I-70 FLOYD HILL PACKAGE 4 CENT<br>SECTION           | Percent Time:           | 0.00%      | Fixed Completion<br>Date: | 12/31/2029 |
| Project No: NHPP 0703-517                                                    | Pay Period Start:       | 11/23/2025 | Revised Date:             |            |
| Project Counties: C051 - CLEAR<br>CREEK                                      | Pay Period Ending:      | 12/20/2025 | Final Acceptance:         |            |
| Region 1                                                                     | Date Let:               | 04/11/2025 | Date Time Started:        | 05/07/2025 |
| Contractor:<br>KRAEMER NORTH AMERICA, LLC<br>P.O. BOX 220<br>PLAIN, WI 53577 | Date Awarded:           | 05/01/2025 | Date Work Began:          |            |
|                                                                              | Date Contract Executed: | 05/07/2025 | Days Charged:             | 229.00000  |
|                                                                              | Date Notice to Proceed: | 05/07/2025 |                           |            |

### 25177-BID

|                                  |                  | Current Total                     | This Estimate          |
|----------------------------------|------------------|-----------------------------------|------------------------|
| Current<br>Projected Amt:        | \$254,145,701.77 | Participating \$ 28,986,607.22    | \$ 1,727,070.33        |
| Award Project<br>Amt:            | \$247,425,525.66 | Non-Participating 0.00            |                        |
| Percent<br>Complete:             | 11.41%           | Total Earnings 28,986,607.22      | 1,727,070.33           |
| Remaining<br>Projected<br>Funds: | \$223,804,319.02 | Stockpiled Materials 1,354,775.53 | 0.00                   |
|                                  |                  | Gross Earnings 30,341,382.75      | 1,727,070.33           |
|                                  |                  | Retainage -553,154.72             | -61,495.18             |
|                                  |                  | Securities Encumbered             |                        |
|                                  |                  | Net Earnings 29,788,228.03        | 1,665,575.16           |
|                                  |                  | Amount Due 29,788,228.03          | 1,665,575.16           |
|                                  |                  | <b>Total for 25177-BID</b>        | <b>\$ 1,665,575.16</b> |

**26169-BID**

|                            |                  |                       |               |                        |
|----------------------------|------------------|-----------------------|---------------|------------------------|
| Current Projected Amt:     | \$191,968,352.81 | Participating         | \$ 6,630.00   | \$ 0.00                |
| Award Project Amt:         | \$187,435,486.75 | Non-Participating     | 21,231,429.80 | 2,645,475.04           |
| Percent Complete:          | 11.06%           | Total Earnings        | 21,238,059.80 | 2,645,475.04           |
| Remaining Projected Funds: | \$168,565,553.73 | Stockpiled Materials  | 2,164,739.28  | 0.00                   |
|                            |                  | Gross Earnings        | 23,402,799.08 | 2,645,475.04           |
|                            |                  | Retainage             | -400,409.75   | -69,681.05             |
|                            |                  | Securities Encumbered |               |                        |
|                            |                  | Net Earnings          | 23,002,389.33 | 2,575,793.99           |
|                            |                  | Amount Due            | 23,002,389.33 | 2,575,793.99           |
| <b>Total for 26169-BID</b> |                  |                       |               | <b>\$ 2,575,793.99</b> |
| <b>Payment Due</b>         |                  |                       |               | <b>\$ 4,241,369.14</b> |

Approved for Payment By Adam Ruff 01/21/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                         |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                         |                 |                  |          |                 |             |                    |                   |
| 001                   | 201-00000 | Clearing and Grubbing   L S             | 1.00            | \$393,072.59/L S | 0.65     | 0.05            | 0.70        | \$19,653.63        | \$275,150.81      |
| 002                   | 202-00001 | Removal of Structure   EACH             | 1.00            | \$19,590.08/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$19,590.08       |
| 003                   | 202-00008 | Tree Trimming   HOUR                    | 100.00          | \$765.49/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 004                   | 202-00015 | Removal of Headwall   EACH              | 6.00            | \$5,496.38/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 005                   | 202-00019 | Removal of Inlet   EACH                 | 15.00           | \$2,908.97/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$2,908.97        |
| 006                   | 202-00021 | Removal of Manhole   EACH               | 17.00           | \$8,103.78/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$8,103.78        |
| 007                   | 202-00026 | Removal of Slope and Ditch Paving   SY  | 51.00           | \$23.88/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 008                   | 202-00035 | Removal of Pipe   LF                    | 2,429.00        | \$81.28/LF       | 33.00    | 0.00            | 33.00       | \$0.00             | \$2,682.24        |
| 009                   | 202-00037 | Removal of End Section   EACH           | 5.00            | \$1,034.97/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 010                   | 202-00040 | Removal of Electrical Conduit   LF      | 9,325.00        | \$12.36/LF       | 1,909.00 | 1,629.00        | 3,538.00    | \$20,134.44        | \$43,729.68       |
| 011                   | 202-00055 | Removal of Fiber Optic Cable   LF       | 38,960.00       | \$2.25/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 012                   | 202-00060 | Removal of Travel Time Indicator   EACH | 1.00            | \$584.66/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 013                   | 202-00155 | Removal of Wall   LF                    | 120.00          | \$194.09/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                                 |                 |                   |           |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                 |                 |                   |           |                 |             |                    |                   |
| 014                   | 202-00200 | Removal of Sidewalk   SY                                        | 120.00          | \$24.84/SY        | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 015                   | 202-00203 | Removal of Curb and Gutter   LF                                 | 778.00          | \$19.82/LF        | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 016                   | 202-00206 | Removal of Concrete Curb Ramp   SY                              | 13.00           | \$14.82/SY        | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 017                   | 202-00210 | Removal of Concrete Pavement   SY                               | 5,619.00        | \$25.22/SY        | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 018                   | 202-00220 | Removal of Asphalt Mat   SY                                     | 127,036.00      | \$16.34/SY        | 16,382.30 | 6,213.40        | 22,595.70   | \$101,526.96       | \$369,213.74      |
| 019                   | 202-00240 | Removal of Asphalt Mat (Planing)   SY                           | 34,601.00       | \$5.51/SY         | 3,900.00  | 2,248.90        | 6,148.90    | \$12,391.44        | \$33,880.44       |
| 020                   | 202-00250 | Removal of Pavement Marking   SF                                | 137,610.00      | \$1.14/SF         | 15,278.50 | 0.00            | 15,278.50   | \$0.00             | \$17,417.49       |
| 021                   | 202-00400 | Removal of Bridge   EACH   (F-15-CM)                            | 1.00            | \$811,316.44/EACH | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 022                   | 202-00495 | Removal of Portions of Present Structure   L S                  | 1.00            | \$108,063.91/L S  | 1.00      | 0.00            | 1.00        | \$0.00             | \$108,063.91      |
| 023                   | 202-00495 | Removal of Portions of Present Structure   L S   (Area 1) (CP3) | 1.00            | \$68,695.68/L S   | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 024                   | 202-00495 | Removal of Portions of Present Structure   L S   (Area 2) (CP3) | 1.00            | \$85,196.79/L S   | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                  |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                  |                 |                  |          |                 |             |                    |                   |
| 025                   | 202-00700 | Removal of Light Standard   EACH                 | 9.00            | \$730.82/EACH    | 1.00     | 0.00            | 1.00        | \$0.00             | \$730.82          |
| 026                   | 202-00705 | Removal of Light Standard Foundation   EACH      | 8.00            | \$1,292.99/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 027                   | 202-00710 | Removal of Power Pole   EACH                     | 1.00            | \$2,344.26/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 028                   | 202-00715 | Removal of Closed Circuit Television Pole   EACH | 2.00            | \$2,642.21/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 029                   | 202-00720 | Removal of Closed Circuit Camera   EACH          | 3.00            | \$584.66/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 030                   | 202-00805 | Removal of Overhead Sign Structure   EACH        | 1.00            | \$11,374.83/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 031                   | 202-00810 | Removal of Ground Sign   EACH                    | 157.00          | \$136.09/EACH    | 2.00     | 0.00            | 2.00        | \$0.00             | \$272.18          |
| 032                   | 202-00821 | Removal of Sign Panel   EACH                     | 6.00            | \$591.69/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 033                   | 202-00823 | Removal of Dynamic Message Sign   EACH           | 2.00            | \$9,039.73/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 034                   | 202-00827 | Removal of Pull Box   EACH                       | 39.00           | \$472.22/EACH    | 2.00     | 1.00            | 3.00        | \$472.22           | \$1,416.66        |
| 035                   | 202-00828 | Removal of Traffic Signal Equipment   L S        | 1.00            | \$24,735.58/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                     |                 |                 |           |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                     |                 |                 |           |                 |             |                    |                   |
| 036                   | 202-00855 | Removal of Traffic Signal Controller Cabinet   EACH | 1.00            | \$2,248.69/EACH | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 037                   | 202-00895 | Removal of Impact Attenuator   EACH                 | 1.00            | \$1,841.67/EACH | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 038                   | 202-01000 | Removal of Fence   LF                               | 954.00          | \$1.96/LF       | 716.00    | 0.00            | 716.00      | \$0.00             | \$1,403.36        |
| 039                   | 202-01130 | Removal of Guardrail Type 3   LF                    | 10,781.00       | \$3.79/LF       | 4,905.50  | 0.00            | 4,905.50    | \$0.00             | \$18,591.85       |
| 040                   | 202-01170 | Removal of Guardrail Type 7   LF                    | 4,091.00        | \$42.81/LF      | 1,868.50  | 0.00            | 1,868.50    | \$0.00             | \$79,990.49       |
| 041                   | 202-01300 | Removal of End Anchorage   EACH                     | 9.00            | \$818.33/EACH   | 1.00      | 0.00            | 1.00        | \$0.00             | \$818.33          |
| 042                   | 202-04006 | Clean Culvert   HOUR                                | 100.00          | \$607.23/HOUR   | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 043                   | 202-04010 | Clean Inlet   EACH                                  | 15.00           | \$1,731.40/EACH | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 044                   | 203-00010 | Unclassified Excavation (Complete In Place)   CY    | 214,067.00      | \$60.70/CY      | 74,708.90 | 10,532.00       | 85,240.90   | \$639,292.40       | \$5,174,122.63    |
| 045                   | 203-00050 | Unsuitable Material   CY                            | 1,000.00        | \$101.06/CY     | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 046                   | 203-00400 | Rock Excavation   CY                                | 36,165.00       | \$86.30/CY      | 15,468.50 | 0.00            | 15,468.50   | \$0.00             | \$1,334,931.55    |
| 047                   | 203-00440 | Rock Excavation (Special)   CY                      | 8,960.00        | \$98.96/CY      | 3,546.00  | 556.00          | 4,102.00    | \$55,021.76        | \$405,933.92      |
| 048                   | 203-01510 | Backhoe   HOUR                                      | 265.00          | \$263.44/HOUR   | 0.50      | 0.00            | 0.50        | \$0.00             | \$131.72          |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                               |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                               |                 |                 |          |                 |             |                    |                   |
| 049                   | 203-01525 | Backhoe (Special)   HOUR                      | 40.00           | \$263.44/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 050                   | 203-01550 | Dozing   HOUR                                 | 80.00           | \$317.22/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 051                   | 203-01565 | Hydraulic Excavator   HOUR                    | 180.00          | \$263.44/HOUR   | 15.00    | 0.00            | 15.00       | \$0.00             | \$3,951.60        |
| 052                   | 203-01582 | Truck (Dump)   HOUR                           | 48.00           | \$177.12/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 053                   | 203-01590 | Front End Loader (Rubber Tire)   HOUR         | 40.00           | \$192.14/HOUR   | 2.00     | 0.00            | 2.00        | \$0.00             | \$384.28          |
| 054                   | 203-01597 | Potholing   HOUR                              | 110.00          | \$427.47/HOUR   | 37.00    | 0.00            | 37.00       | \$0.00             | \$15,816.39       |
| 055                   | 203-02060 | Presplitting   LF                             | 16,590.00       | \$12.66/LF      | 3,403.00 | 603.00          | 4,006.00    | \$7,633.98         | \$50,715.96       |
| 056                   | 203-02300 | Rock Scaler   HOUR                            | 320.00          | \$280.46/HOUR   | 312.00   | 0.00            | 312.00      | \$0.00             | \$87,503.52       |
| 057                   | 203-02324 | Blast Vibration Monitoring   L S              | 1.00            | \$74,766.36/L S | 0.20     | 0.00            | 0.20        | \$0.00             | \$14,953.27       |
| 058                   | 203-02330 | Laborer   HOUR                                | 185.00          | \$80.72/HOUR    | 28.00    | 0.00            | 28.00       | \$0.00             | \$2,260.16        |
| 059                   | 206-00000 | Structure Excavation   CY                     | 63,830.00       | \$60.62/CY      | 2,247.00 | 0.00            | 2,247.00    | \$0.00             | \$136,213.14      |
| 060                   | 206-00050 | Structure Backfill (Special)   CY             | 828.00          | \$142.29/CY     | 111.00   | 0.00            | 111.00      | \$0.00             | \$15,794.19       |
| 061                   | 206-00060 | Structure Backfill (Special) (Flow-Fill)   CY | 15.00           | \$526.00/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                          |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                          |                 |                  |          |                 |             |                    |                   |
| 062                   | 206-00100 | Structure Backfill<br>(Class 1)   CY     | 124,218.00      | \$62.23/CY       | 2,210.00 | 0.00            | 2,210.00    | \$0.00             | \$137,528.30      |
| 063                   | 206-00200 | Structure Backfill<br>(Class 2)   CY     | 8,464.00        | \$41.58/CY       | 36.00    | 0.00            | 36.00       | \$0.00             | \$1,496.88        |
| 064                   | 206-00300 | Structure Backfill<br>(Class 3)   CY     | 201.00          | \$110.04/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 065                   | 206-00360 | Mechanical Reinforcement<br>of Soil   CY | 68,533.00       | \$3.69/CY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 066                   | 206-00520 | Filter Material<br>(Class B)   CY        | 26.00           | \$270.13/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 067                   | 206-00530 | Filter Material<br>(Class C)   CY        | 10.00           | \$701.44/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 068                   | 206-01781 | Shoring (Area 1)   L S   BB3             | 1.00            | \$26,294.06/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 069                   | 206-01781 | Shoring (Area 1)   L S   BB4             | 1.00            | \$329,866.78/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 070                   | 206-01781 | Shoring (Area 1)   L S   BB5             | 1.00            | \$113,006.96/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 071                   | 206-01781 | Shoring (Area 1)   L S   BC1             | 1.00            | \$22,344.36/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 072                   | 206-01781 | Shoring (Area 1)   L S   BC2             | 1.00            | \$29,364.02/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 073                   | 206-01781 | Shoring (Area 1)   L S   BC3             | 1.00            | \$328,502.72/L S | 1.00     | 0.00            | 1.00        | \$0.00             | \$328,502.72      |
| 074                   | 206-01781 | Shoring (Area 1)   L S   BM3             | 1.00            | \$14,022.78/L S  | 0.90     | 0.10            | 1.00        | \$1,402.28         | \$14,022.78       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                |                 |                  |          |                 |             |                    |                   |
| 075                   | 206-01781 | Shoring (Area 1)   L S   BM8   | 1.00            | \$246,901.07/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 076                   | 206-01781 | Shoring (Area 1)   L S   BN2   | 1.00            | \$146,759.09/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 077                   | 206-01781 | Shoring (Area 1)   L S   BN3   | 1.00            | \$389,909.03/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 078                   | 206-01781 | Shoring (Area 1)   L S   BN4   | 1.00            | \$87,927.05/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 079                   | 206-01781 | Shoring (Area 1)   L S   BN5   | 1.00            | \$23,467.93/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 080                   | 206-01781 | Shoring (Area 1)   L S   BX1   | 1.00            | \$39,356.69/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 081                   | 206-01781 | Shoring (Area 1)   L S   BX2   | 1.00            | \$26,556.35/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 082                   | 206-01782 | Shoring (Area 2)   L S   C-3-1 | 1.00            | \$1.00/L S       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 083                   | 206-01782 | Shoring (Area 2)   L S   W-6-1 | 1.00            | \$131,810.54/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 084                   | 206-01783 | Shoring (Area 3)   L S   1A-1  | 1.00            | \$264,545.85/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 085                   | 206-01783 | Shoring (Area 3)   L S   2A-1  | 1.00            | \$35,534.31/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 086                   | 206-01783 | Shoring (Area 3)   L S   3-1   | 1.00            | \$250,958.47/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 087                   | 207-00210 | Stockpile Topsoil   CY         | 7,945.00        | \$30.73/CY       | 163.60   | 0.00            | 163.60      | \$0.00             | \$5,027.43        |
| 088                   | 207-00700 | Topsoil (Onsite)   CY          | 10,766.00       | \$67.87/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                           |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                           |                 |                  |          |                 |             |                    |                   |
| 089                   | 207-00704 | Subgrade Soil Preparation   SY                            | 111,320.00      | \$2.51/SY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 090                   | 208-00002 | Erosion Log Type 1 (12 Inch)   LF                         | 2,200.00        | \$6.80/LF        | 1,041.00 | 6.00            | 1,047.00    | \$40.80            | \$7,119.60        |
| 091                   | 208-00013 | Erosion Log Type 1 (20 Inch)   LF                         | 7,150.00        | \$9.27/LF        | 685.00   | 39.00           | 724.00      | \$361.53           | \$6,711.48        |
| 092                   | 208-00019 | Silt Fence (Reinforced) (Special)   LF                    | 1,183.00        | \$7.43/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 093                   | 208-00021 | Silt Fence (Reinforced)   LF                              | 14,300.00       | \$2.82/LF        | 57.00    | 107.00          | 164.00      | \$301.74           | \$462.48          |
| 094                   | 208-00033 | Sediment Trap   EACH                                      | 4.00            | \$5,525.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 095                   | 208-00035 | Aggregate Bag   LF                                        | 6,325.00        | \$9.46/LF        | 1,353.00 | 64.00           | 1,417.00    | \$605.44           | \$13,404.82       |
| 096                   | 208-00041 | Rock Check Dam   EACH                                     | 70.00           | \$2,100.55/EACH  | 4.00     | 0.00            | 4.00        | \$0.00             | \$8,402.20        |
| 097                   | 208-00045 | Concrete Washout Structure   EACH                         | 3.00            | \$81,929.10/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$81,929.10       |
| 098                   | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1)   EACH | 4.00            | \$6,605.29/EACH  | 4.00     | 0.00            | 4.00        | \$0.00             | \$26,421.16       |
| 099                   | 208-00056 | Storm Drain Inlet Protection (Type III)   EACH            | 120.00          | \$155.63/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 100                   | 208-00070 | Vehicle Tracking Pad   EACH                               | 3.00            | \$36,163.51/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$36,163.51       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                     |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                     |                 |                  |          |                 |             |                    |                   |
| 101                   | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH          | 6.00            | \$18,413.28/EACH | 6.00     | 0.00            | 6.00        | \$0.00             | \$110,479.68      |
| 102                   | 208-00082 | Construction Mat   SF                               | 9,150.00        | \$15.86/SF       | 1,024.00 | 5,056.00        | 6,080.00    | \$80,188.16        | \$96,428.80       |
| 103                   | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR     | 700.00          | \$80.72/HOUR     | 6.00     | 0.00            | 6.00        | \$0.00             | \$484.32          |
| 104                   | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR | 150.00          | \$192.91/HOUR    | 12.00    | 0.00            | 12.00       | \$0.00             | \$2,314.92        |
| 105                   | 208-00106 | Sweeping (Sediment Removal)   HOUR                  | 385.00          | \$195.94/HOUR    | 189.00   | 32.00           | 221.00      | \$6,270.08         | \$43,302.74       |
| 106                   | 208-00107 | Removal of Trash   HOUR                             | 143.00          | \$87.10/HOUR     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 107                   | 208-00207 | Erosion Control Management   DAY                    | 658.00          | \$2,302.71/DAY   | 86.00    | 12.00           | 98.00       | \$27,632.52        | \$225,665.58      |
| 108                   | 208-00300 | Temporary Berms   LF                                | 800.00          | \$7.71/LF        | 800.00   | 0.00            | 800.00      | \$0.00             | \$6,168.00        |
| 109                   | 208-00303 | Temporary Diversion (Special)   LF                  | 400.00          | \$9.51/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 110                   | 208-00400 | Water Control   L S   (Bridge B - Pier 4)           | 1.00            | \$18,086.60/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 111                   | 208-00400 | Water Control   L S   (Bridge B - Pier 5)           | 1.00            | \$18,086.60/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                    |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                    |                 |                  |          |                 |             |                    |                   |
| 112                   | 208-00400 | Water Control<br>  L S  <br>(Bridge C -<br>Pier 2) | 1.00            | \$17,720.80/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 113                   | 208-00400 | Water Control<br>  L S  <br>(Bridge C -<br>Pier 3) | 1.00            | \$17,720.80/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 114                   | 208-00400 | Water Control<br>  L S  <br>(Bridge M -<br>Pier 6) | 1.00            | \$30,264.46/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 115                   | 208-00400 | Water Control<br>  L S  <br>(Bridge M -<br>Pier 7) | 1.00            | \$29,743.70/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 116                   | 208-00400 | Water Control<br>  L S  <br>(Bridge N -<br>Pier 2) | 1.00            | \$636,111.17/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 117                   | 208-00400 | Water Control<br>  L S  <br>(Bridge N -<br>Pier 3) | 1.00            | \$204,705.74/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 118                   | 208-00400 | Water Control<br>  L S  <br>(Bridge X)             | 1.00            | \$71,997.05/L S  | 0.80     | 0.00            | 0.80        | \$0.00             | \$57,597.64       |
| 119                   | 208-00400 | Water Control<br>  L S   (Wall<br>C-3)             | 1.00            | \$46,364.33/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 120                   | 208-00511 | Environmental<br>Solid Wall<br>(Temporary)  <br>LF | 400.00          | \$202.69/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 121                   | 209-00000 | Water   MGAL                                       | 10.00           | \$103.14/MGAL    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 122                   | 210-00009 | Reset<br>Communications<br>Cabinet   EACH          | 1.00            | \$9,556.92/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$9,556.92        |
| 123                   | 210-00473 | Reset TV<br>Cameras   EACH                         | 2.00            | \$1,911.38/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$1,911.38        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                                          |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                          |                 |                  |          |                 |             |                    |                   |
| 124                   | 210-00475 | Reset Closed Circuit Television Pole   EACH                              | 2.00            | \$3,597.90/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 125                   | 210-00476 | Reset Microwave Vehicle Radar Detector (MVRD)   EACH                     | 2.00            | \$1,911.38/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 126                   | 210-00481 | Reset Dedicated Short Range Communications (DSRC) (Roadside Unit)   EACH | 3.00            | \$1,911.38/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 127                   | 210-00766 | Reset Lighting Control Center   EACH                                     | 1.00            | \$5,621.72/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 128                   | 210-00810 | Reset Ground Sign   EACH                                                 | 46.00           | \$769.20/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 129                   | 210-04020 | Modify Inlet   EACH                                                      | 8.00            | \$8,010.54/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 130                   | 210-04025 | Modify Structure   EACH                                                  | 4.00            | \$10,282.39/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 131                   | 210-04027 | Modify Structure (Special)   EACH   C-2-1                                | 1.00            | \$64,198.10/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$64,198.10       |
| 132                   | 210-04027 | Modify Structure (Special)   EACH   C-34-1                               | 1.00            | \$77,159.45/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 133                   | 210-04500 | Relocate Building   L S                                                  | 1.00            | \$137,890.86/L S | 1.00     | 0.00            | 1.00        | \$0.00             | \$137,890.86      |
| 134                   | 211-01111 | Rock Reinforcement (Dowels)   LF                                         | 1,410.00        | \$162.67/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                     |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                     |                 |                 |          |                 |             |                    |                   |
| 135                   | 211-01115 | Rock Reinforcement (Number 10)   LF                 | 700.00          | \$173.88/LF     | 350.00   | 195.00          | 545.00      | \$33,906.60        | \$94,764.60       |
| 136                   | 211-01150 | Rock Reinforcement Tests   EACH                     | 28.00           | \$1,121.83/EACH | 14.00    | 6.00            | 20.00       | \$6,730.98         | \$22,436.60       |
| 137                   | 212-00006 | Seeding (Native)   ACRE                             | 5.00            | \$2,232.67/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 138                   | 212-00009 | Seeding (Temporary)   ACRE                          | 2.50            | \$1,840.01/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 139                   | 212-00022 | Seeding (Riparian)   ACRE                           | 0.75            | \$2,974.90/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 140                   | 212-00701 | Compost (Mechanically Applied)   CY                 | 1,609.00        | \$72.24/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 141                   | 212-00702 | Biotic Soil Amendments (Hydraulically Applied)   LB | 20,213.00       | \$1.49/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 142                   | 212-00703 | Humate   LB                                         | 7,836.00        | \$1.12/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 143                   | 212-00704 | Mycorrhizae   LB                                    | 441.00          | \$11.79/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 144                   | 212-00705 | Elemental Sulfur   LB                               | 1,918.00        | \$4.49/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 145                   | 212-00706 | Seeding (Native) Drill   ACRE                       | 19.00           | \$1,047.51/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 146                   | 212-00707 | Seeding (Native) Hydraulic   ACRE                   | 5.80            | \$2,478.10/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                  |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                  |                 |                  |          |                 |             |                    |                   |
| 147                   | 212-00708 | Seeding (Native) Broadcast   ACRE                | 5.80            | \$1,945.36/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 148                   | 212-00900 | Compost   CY                                     | 820.00          | \$73.92/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 149                   | 213-00004 | Mulching (Weed Free Straw)   ACRE                | 6.60            | \$1,209.11/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 150                   | 213-00007 | Mulching (Wood Strand)   ACRE                    | 4.95            | \$10,385.23/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 151                   | 213-00012 | Spray-on Mulch Blanket   ACRE                    | 8.25            | \$4,345.63/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 152                   | 213-00061 | Mulch Tackifier   LB                             | 6,600.00        | \$3.12/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 153                   | 213-00150 | Bonded Fiber Matrix   ACRE                       | 19.25           | \$4,345.63/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 154                   | 213-00610 | Landscape Log   EACH                             | 14.00           | \$3,326.86/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 155                   | 213-00700 | Landscape Boulder   EACH                         | 154.00          | \$336.47/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 156                   | 213-00800 | Brush Fill   CY                                  | 3,219.00        | \$68.54/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 157                   | 214-00005 | Landscape Maintenance (24 Month)   L S           | 1.00            | \$566,890.08/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 158                   | 214-00350 | Deciduous Shrub (#5 Container)   EACH            | 392.00          | \$84.22/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 159                   | 214-00504 | Evergreen Tree (4 Foot) (Ball and Burlap)   EACH | 329.00          | \$507.59/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                                     |                 |               |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                     |                 |               |          |                 |             |                    |                   |
| 160                   | 214-00506 | Evergreen Tree (6 Foot) (Ball and Burlap)   EACH                    | 329.00          | \$549.49/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 161                   | 214-00901 | Perennials (Tubeling)   EACH                                        | 530.00          | \$5.45/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 162                   | 214-01012 | Live Brush Fascine   LF                                             | 2,313.00        | \$95.59/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 163                   | 214-01013 | Live Willow Stakes   EACH                                           | 306.00          | \$8.98/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 164                   | 214-01025 | Dormant Log Cutting   EACH                                          | 59.00           | \$28.43/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 165                   | 214-01227 | Rootwad   EACH                                                      | 50.00           | \$916.31/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 166                   | 214-01228 | Riprap Planting Pocket   EACH                                       | 47.00           | \$952.45/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 167                   | 214-01404 | Deep Rooted Container (DRC #180)   EACH                             | 240.00          | \$31.01/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 168                   | 214-01422 | Standard Nursery Container (#10 Container)   EACH                   | 56.00           | \$282.53/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 169                   | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)   SY | 54,000.00       | \$2.45/SY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 170                   | 216-00222 | Soil Retention Blanket (Coconut) (Biodegradable Class 2)   SY       | 1,500.00        | \$2.45/SY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                |                 |               |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                |                 |               |          |                 |             |                    |                   |
| 171                   | 216-00301 | Turf Reinforcement Mat (Class 1)   SY          | 3,472.00        | \$5.08/SY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 172                   | 217-00020 | Herbicide Treatment   HOUR                     | 100.00          | \$377.10/HOUR | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 173                   | 240-00000 | Wildlife Biologist   HOUR                      | 200.00          | \$187.96/HOUR | 20.25    | 0.00            | 20.25       | \$0.00             | \$3,806.19        |
| 174                   | 240-00010 | Removal of Nests   HOUR                        | 200.00          | \$176.57/HOUR | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 175                   | 240-00020 | Netting   SY                                   | 200.00          | \$33.04/SY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 176                   | 304-06004 | Aggregate Base Course (Class 6)   SY           | 728.00          | \$21.79/SY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 177                   | 304-06007 | Aggregate Base Course (Class 6)   CY           | 19,625.00       | \$94.49/CY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 178                   | 304-06008 | Aggregate Base Course (Class 6) (Special)   CY | 4,238.00        | \$43.80/CY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 179                   | 304-08002 | Aggregate Base Course (Shoulder Material)   CY | 370.00          | \$229.51/CY   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 180                   | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)   TON     | 809.00          | \$342.16/TON  | 65.44    | 0.00            | 65.44       | \$0.00             | \$22,390.95       |
| 181                   | 403-09221 | Stone Matrix Asphalt (Fibers) (Asphalt)   TON  | 29,479.00       | \$205.30/TON  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                                |                 |              |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                |                 |              |          |                 |             |                    |                   |
| 680                   | 403-09221 | Stone Matrix Asphalt (Fibers) (Asphalt)   TON   25174 to 25177 | 0.00            | \$176.41/TON | 9,036.81 | 0.00            | 9,036.81    | \$0.00             | \$1,594,183.65    |
| 182                   | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22)   TON             | 36,480.00       | \$144.11/TON | 844.32   | 0.00            | 844.32      | \$0.00             | \$121,674.96      |
| 183                   | 403-33851 | Hot Mix Asphalt (Grading S) (100) (PG 64-28)   TON             | 381.00          | \$166.89/TON | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 184                   | 408-01100 | Joint Sealant   LF                                             | 687.00          | \$37.95/LF   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 185                   | 411-10255 | Emulsified Asphalt (Slow-Setting)   GAL                        | 5,846.00        | \$6.34/GAL   | 195.50   | 0.00            | 195.50      | \$0.00             | \$1,239.47        |
| 186                   | 412-00600 | Concrete Pavement (6 Inch)   SY                                | 57.00           | \$142.10/SY  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 187                   | 412-00801 | Concrete Pavement (8 Inch) (Special)   SY                      | 856.00          | \$216.25/SY  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 188                   | 412-00850 | Concrete Pavement (8-1/2 Inch)   SY                            | 117.00          | \$228.60/SY  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 189                   | 420-00000 | Geomembrane   SY                                               | 25,970.00       | \$9.97/SY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 190                   | 420-00112 | Geotextile (Drainage) (Class 1)   SY                           | 19,039.00       | \$10.23/SY   | 0.00     | 78.50           | 78.50       | \$803.06           | \$803.06          |
| 191                   | 420-00114 | Geotextile (Drainage) (Class 3)   SY                           | 47.00           | \$36.14/SY   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                        |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                        |                 |                  |          |                 |             |                    |                   |
| 192                   | 420-00300 | Geotextile (Reinforcement)   SY        | 2,200.00        | \$6.95/SY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 193                   | 503-00018 | Drilled Shaft (18 Inch)   LF           | 5.00            | \$843.26/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 194                   | 503-00024 | Drilled Shaft (24 Inch)   LF           | 10.00           | \$843.26/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 195                   | 503-00036 | Drilled Shaft (36 Inch)   LF           | 2,216.00        | \$1,386.72/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 196                   | 503-00042 | Drilled Shaft (42 Inch)   LF           | 18.00           | \$1,641.64/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 197                   | 503-00048 | Drilled Shaft (48 Inch)   LF           | 146.00          | \$2,411.23/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 198                   | 503-00072 | Drilled Shaft (72 Inch)   LF           | 63.00           | \$3,704.62/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 199                   | 503-00078 | Drilled Shaft (78 Inch)   LF           | 464.00          | \$4,531.53/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 200                   | 503-00084 | Drilled Shaft (84 Inch)   LF           | 700.00          | \$6,505.37/LF    | 73.40    | 0.00            | 73.40       | \$0.00             | \$477,494.16      |
| 201                   | 503-00096 | Drilled Shaft (96 Inch)   LF           | 504.00          | \$8,111.69/LF    | 35.50    | 0.00            | 35.50       | \$0.00             | \$287,965.00      |
| 202                   | 503-00310 | Crosshole Sonic Logging Testing   EACH | 74.00           | \$2,706.28/EACH  | 3.00     | 0.00            | 3.00        | \$0.00             | \$8,118.84        |
| 203                   | 503-01120 | Micropile (12 Inch)   LF               | 1,753.00        | \$344.76/LF      | 0.00     | 137.50          | 137.50      | \$47,404.50        | \$47,404.50       |
| 204                   | 503-02000 | Verification Test Pile   EACH          | 2.00            | \$17,106.56/EACH | 0.00     | 1.00            | 1.00        | \$17,106.56        | \$17,106.56       |
| 205                   | 504-04420 | Precast Panel Facing   SF              | 161,259.00      | \$60.71/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 206                   | 504-05000 | Wire Mesh Facing   SF                  | 4,693.00        | \$58.74/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                       |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                       |                 |                 |          |                 |             |                    |                   |
| 207                   | 504-06406 | Soil Nail   LF                        | 38,925.00       | \$44.48/LF      | 200.00   | 3,608.00        | 3,808.00    | \$160,483.84       | \$169,379.84      |
| 681                   | 504-06406 | Soil Nail   LF   NDC-002              | 0.00            | \$52.35/LF      | 0.00     | 815.00          | 815.00      | \$42,665.25        | \$42,665.25       |
| 208                   | 504-06410 | Verification Testing   EACH           | 18.00           | \$2,070.13/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 682                   | 504-06410 | Verification Testing   EACH   NDC-002 | 0.00            | \$2,276.30/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$4,552.60        |
| 209                   | 504-08050 | Stone Landscape Wall   SF             | 4,192.00        | \$78.68/SF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 210                   | 506-00206 | Riprap (6 Inch)   CY                  | 1,859.00        | \$332.84/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 211                   | 506-00212 | Riprap (12 Inch)   CY                 | 1,270.00        | \$242.98/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 212                   | 506-00218 | Riprap (18 Inch)   CY                 | 297.00          | \$173.63/CY     | 44.70    | 52.50           | 97.20       | \$9,115.58         | \$16,876.84       |
| 213                   | 506-00236 | Riprap (36 Inch)   CY                 | 3,485.00        | \$165.39/CY     | 155.80   | 243.50          | 399.30      | \$40,272.47        | \$66,040.23       |
| 214                   | 506-00406 | Soil Riprap (6 Inch)   CY             | 106.00          | \$526.37/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 215                   | 506-00412 | Soil Riprap (12 Inch)   CY            | 52.00           | \$217.85/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 216                   | 506-00418 | Soil Riprap (18 Inch)   CY            | 108.00          | \$194.73/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 217                   | 507-00000 | Concrete Slope and Ditch Paving   CY  | 89.00           | \$1,688.06/CY   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                              |                 |                     |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                              |                 |                     |          |                 |             |                    |                   |
| 218                   | 509-08100 | Provide Temporary Support   L S   (Bridge C) | 1.00            | \$2,063,613./L S 66 | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 219                   | 509-08100 | Provide Temporary Support   L S   (Bridge M) | 1.00            | \$830,544.45/L S    | 0.35     | 0.00            | 0.35        | \$0.00             | \$290,690.56      |
| 220                   | 509-08100 | Provide Temporary Support   L S   (Bridge N) | 1.00            | \$1,309,337./L S 53 | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 221                   | 512-00102 | Bearing Device (Type II)   EACH              | 137.00          | \$4,599.63/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 222                   | 513-00600 | Bridge Drain   EACH                          | 7.00            | \$37,308.14/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 223                   | 513-00690 | Bridge Drain (Special)   EACH                | 6.00            | \$4,662.30/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 224                   | 514-00201 | Pedestrian Railing (Steel) (Special)   LF    | 1,209.00        | \$348.38/LF         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 225                   | 515-00120 | Waterproofing (Membrane)   SY                | 26,861.00       | \$24.76/SY          | 0.00     | 25.00           | 25.00       | \$619.00           | \$619.00          |
| 226                   | 518-01004 | Bridge Expansion Device (0-4 Inch)   LF      | 1,078.00        | \$519.75/LF         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 227                   | 518-01006 | Bridge Expansion Device (0-6 Inch)   LF      | 52.00           | \$3,789.63/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 228                   | 601-01000 | Concrete Class B   CY                        | 26.00           | \$2,826.46/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 229                   | 601-03000 | Concrete Class D   CY                        | 129.00          | \$2,764.68/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |                          |                                           |                 |               |            |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |                          |                                           |                 |               |            |                 |             |                    |                   |
| 230                   | 601-03030                | Concrete Class D (Box Culvert)   CY       | 26.00           | \$3,525.64/CY | 26.00      | 0.00            | 26.00       | \$0.00             | \$91,666.64       |
| 231                   | 601-03040                | Concrete Class D (Bridge)   CY            | 5,651.00        | \$1,124.09/CY | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 232                   | 601-03050                | Concrete Class D (Wall)   CY              | 3,569.00        | \$683.32/CY   | 210.00     | 0.00            | 210.00      | \$0.00             | \$143,497.20      |
| 233                   | 601-03056                | Concrete Class DF   CY                    | 14,070.00       | \$1,201.63/CY | 283.00     | 0.00            | 283.00      | \$0.00             | \$340,061.29      |
| 234                   | 601-05045                | Concrete Class S40   CY                   | 1,776.00        | \$2,302.58/CY | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 235                   | 601-05060                | Concrete Class S60   CY                   | 296.00          | \$3,598.61/CY | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 236                   | 601-25730                | Precast Concrete Deck Panel (3 Inch)   SY | 12,971.00       | \$186.51/SY   | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 236                   | Total Material Allowance |                                           |                 |               |            |                 |             | \$0.00             | \$143,588.97      |
| 237                   | 601-40300                | Structural Concrete Coating   SY          | 32,239.00       | \$19.78/SY    | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 238                   | 601-40301                | Structural Concrete Coating   SF          | 387,249.00      | \$2.19/SF     | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 239                   | 602-00000                | Reinforcing Steel   LB                    | 1,404,630.00    | \$1.27/LB     | 194,868.00 | 5,640.00        | 200,508.00  | \$7,162.80         | \$254,645.16      |
| 240                   | 602-00020                | Reinforcing Steel (Epoxy Coated)   LB     | 3,963,680.00    | \$1.50/LB     | 48,307.00  | 0.00            | 48,307.00   | \$0.00             | \$72,460.50       |
| 241                   | 602-00210                | Welded Wire Fabric   SY                   | 274.00          | \$22.64/SY    | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                                         |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                         |                 |                 |          |                 |             |                    |                   |
| 242                   | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place)   LF               | 2,269.00        | \$244.87/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 243                   | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place)   LF               | 3,094.00        | \$307.89/LF     | 208.00   | 0.00            | 208.00      | \$0.00             | \$64,041.12       |
| 244                   | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place)   LF               | 575.00          | \$395.93/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 245                   | 603-01365 | 36 Inch Reinforced Concrete Pipe (Complete In Place)   LF               | 473.00          | \$390.50/LF     | 80.00    | 0.00            | 80.00       | \$0.00             | \$31,240.00       |
| 246                   | 603-01425 | 42 Inch Reinforced Concrete Pipe (Complete In Place)   LF               | 250.00          | \$482.17/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 247                   | 603-01485 | 48 Inch Reinforced Concrete Pipe (Complete In Place)   LF               | 63.00           | \$554.73/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 248                   | 603-02185 | 23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)   LF | 148.00          | \$332.42/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 249                   | 603-02245 | 30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)   LF | 385.00          | \$349.89/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 250                   | 603-05018 | 18 Inch Reinforced Concrete End Section   EACH                          | 14.00           | \$7,449.29/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                              |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                              |                 |                  |          |                 |             |                    |                   |
| 251                   | 603-05024 | 24 Inch Reinforced Concrete End Section   EACH               | 12.00           | \$7,730.09/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 252                   | 603-05030 | 30 Inch Reinforced Concrete End Section   EACH               | 1.00            | \$8,184.87/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 253                   | 603-05036 | 36 Inch Reinforced Concrete End Section   EACH               | 5.00            | \$8,903.27/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 254                   | 603-05042 | 42 Inch Reinforced Concrete End Section   EACH               | 6.00            | \$11,458.14/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 255                   | 603-05048 | 48 Inch Reinforced Concrete End Section   EACH               | 1.00            | \$11,748.75/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 256                   | 603-05118 | 23x14 Inch Reinforced Concrete End Section Elliptical   EACH | 2.00            | \$8,010.90/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 257                   | 603-30018 | 18 Inch Steel End Section   EACH                             | 6.00            | \$2,456.27/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 258                   | 603-50018 | 18 Inch Plastic Pipe   LF                                    | 1,558.00        | \$481.01/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 259                   | 604-00305 | Inlet Type C (5 Foot)   EACH                                 | 14.00           | \$14,623.09/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 260                   | 604-00310 | Inlet Type C (10 Foot)   EACH                                | 2.00            | \$17,704.32/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 261                   | 604-00315 | Inlet Type C (15 Foot)   EACH                                | 1.00            | \$20,299.87/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                          |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                          |                 |                  |          |                 |             |                    |                   |
| 262                   | 604-00505 | Inlet Type D (5 Foot)   EACH             | 3.00            | \$17,745.54/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 263                   | 604-00510 | Inlet Type D (10 Foot)   EACH            | 2.00            | \$21,341.02/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 264                   | 604-13005 | Inlet Type 13 (5 Foot)   EACH            | 1.00            | \$17,900.46/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 265                   | 604-13010 | Inlet Type 13 (10 Foot)   EACH           | 1.00            | \$23,206.70/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 266                   | 604-19000 | Inlet Special   EACH                     | 6.00            | \$17,315.38/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 267                   | 604-19105 | Inlet Type R L 5 (5 Foot)   EACH         | 2.00            | \$17,713.91/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 268                   | 604-19110 | Inlet Type R L 5 (10 Foot)   EACH        | 2.00            | \$19,491.21/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 269                   | 604-20000 | Outlet Structure   EACH                  | 5.00            | \$37,634.71/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 270                   | 604-25000 | Vane Grate Inlet Special   EACH          | 3.00            | \$16,364.07/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 271                   | 604-25005 | Vane Grate Inlet (5 Foot)   EACH         | 29.00           | \$19,824.21/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$39,648.42       |
| 272                   | 604-25006 | Vane Grate Inlet Special (5 Foot)   EACH | 4.00            | \$16,364.29/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 273                   | 604-25010 | Vane Grate Inlet (10 Foot)   EACH        | 5.00            | \$22,501.27/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                               |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                               |                 |                  |          |                 |             |                    |                   |
| 274                   | 604-25016 | Vane Grate Inlet Special (15 Foot)   EACH     | 1.00            | \$37,899.25/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 275                   | 604-25025 | Vane Grate Inlet (25 Foot)   EACH   (Special) | 1.00            | \$69,734.10/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 276                   | 604-26005 | Vane Grate Inlet (Double) (5 Foot)   EACH     | 9.00            | \$26,947.04/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 277                   | 604-26010 | Vane Grate Inlet (Double) (10 Foot)   EACH    | 4.00            | \$29,479.90/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 278                   | 604-30005 | Manhole Slab Base (5 Foot)   EACH             | 5.00            | \$15,923.80/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 279                   | 604-30010 | Manhole Slab Base (10 Foot)   EACH            | 23.00           | \$16,853.31/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 280                   | 604-30020 | Manhole Slab Base (20 Foot)   EACH            | 1.00            | \$31,681.12/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 281                   | 604-31010 | Manhole Box Base (10 Foot)   EACH             | 2.00            | \$35,213.87/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 282                   | 604-39000 | Manhole Special   EACH                        | 1.00            | \$17,090.03/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 283                   | 604-39005 | Manhole Special (5 Foot)   EACH               | 1.00            | \$18,214.38/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$18,214.38       |
| 284                   | 604-39050 | Manhole (Traffic Management System)   EACH    | 10.00           | \$17,090.03/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$17,090.03       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                  |                 |             |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                  |                 |             |          |                 |             |                    |                   |
| 285                   | 605-00040 | 4 Inch Perforated Pipe Underdrain   LF           | 45.00           | \$60.48/LF  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 286                   | 605-00061 | 6 Inch Perforated Pipe Underdrain (Special)   LF | 2,972.00        | \$48.92/LF  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 287                   | 606-00301 | Guardrail Type 3 (6-3 Post Spacing)   LF         | 9,341.00        | \$51.35/LF  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 288                   | 606-00910 | Guardrail Type 9 (Style CA)   LF                 | 7,045.00        | \$166.14/LF | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 289                   | 606-00916 | Guardrail Type 9 (Style CA) (Special)   LF       | 4,376.00        | \$196.72/LF | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 290                   | 606-00930 | Guardrail Type 9 (Style CD)   LF                 | 3,224.00        | \$153.92/LF | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 291                   | 606-00931 | Guardrail Type 9 (Style CD) (Special)   LF       | 103.00          | \$367.90/LF | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 292                   | 606-00940 | Guardrail Type 9 (Style CE)   LF                 | 2,974.00        | \$363.37/LF | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 293                   | 606-00941 | Guardrail Type 9 (Style CE) (Special)   LF       | 260.00          | \$650.72/LF | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 294                   | 606-00942 | Guardrail Type 9 (Style CGE)   LF                | 2,998.00        | \$277.77/LF | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 295                   | 606-00943 | Guardrail Type 9 (Style CGE) (Special)   LF      | 39.00           | \$814.79/LF | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                              |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                              |                 |                 |          |                 |             |                    |                   |
| 296                   | 606-01340 | End Anchorage<br>Type 3D   EACH              | 6.00            | \$1,836.09/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 297                   | 606-01370 | Transition<br>Type 3G   EACH                 | 21.00           | \$8,047.53/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 298                   | 606-01372 | Transition<br>Type GR9-GR3  <br>EACH         | 24.00           | \$7,336.56/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 299                   | 606-01380 | Transition<br>Type 3H   EACH                 | 13.00           | \$3,454.52/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 300                   | 606-01400 | Transition<br>Type BR10M-GR3<br>  EACH       | 1.00            | \$3,566.13/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 301                   | 606-01403 | Transition<br>Type BR9-GR9  <br>EACH         | 19.00           | \$5,272.39/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 302                   | 606-01407 | Transition<br>Type BR9-GR3  <br>EACH         | 8.00            | \$7,476.58/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 303                   | 606-02003 | End Anchorage<br>(Nonflared)  <br>EACH       | 12.00           | \$6,244.93/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 304                   | 606-10900 | Bridge Rail<br>Type 9   LF                   | 16,138.00       | \$235.37/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 305                   | 606-10905 | Bridge Rail<br>Type 9<br>(Special)   LF      | 76.00           | \$329.82/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 306                   | 606-11035 | Bridge Rail<br>Type 10 MASH  <br>LF          | 543.00          | \$295.02/LF     | 543.00   | 0.00            | 543.00      | \$0.00             | \$160,195.86      |
| 307                   | 607-11525 | Fence<br>(Plastic)   LF                      | 12,000.00       | \$5.03/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 308                   | 607-15000 | Fence<br>Concrete<br>(Noise<br>Barrier)   SF | 5,717.00        | \$92.30/SF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |                          |                                           |                 |                  |           |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |                          |                                           |                 |                  |           |                 |             |                    |                   |
| 309                   | 607-53137                | Fence Chain Link (Special) (36 Inch)   LF | 8,962.00        | \$52.17/LF       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 310                   | 607-53196                | Fence Chain Link (96 Inch)   LF           | 949.00          | \$55.25/LF       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 686                   | 607-55040                | Mesh Anchor   EACH   NDC-002              | 0.00            | \$2,203.89/EACH  | 20.00     | 0.00            | 20.00       | \$0.00             | \$44,077.80       |
| 311                   | 607-55050                | Mesh Anchor (Special)   EACH              | 133.00          | \$3,926.40/EACH  | 77.00     | 0.00            | 77.00       | \$0.00             | \$302,332.80      |
| 312                   | 607-55060                | Mesh Pin   EACH                           | 15.00           | \$560.91/EACH    | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 313                   | 607-55100                | Wire Mesh (Draped)   SF                   | 190,000.00      | \$5.75/SF        | 95,523.00 | 0.00            | 95,523.00   | \$0.00             | \$549,257.25      |
| 313                   | Total Material Allowance |                                           |                 |                  |           |                 |             | \$0.00             | \$106,544.89      |
| 314                   | 607-55110                | Safety Rail (Cable)   LF                  | 1,303.00        | \$68.66/LF       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 315                   | 607-60203                | 3 Ft Gate Single (Chain Link)   EACH      | 1.00            | \$904.09/EACH    | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 316                   | 607-60220                | 20 Foot Gate Single (Chain Link)   EACH   | 2.00            | \$2,176.52/EACH  | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 317                   | 607-60274                | 24 Foot Gate Double (Chain Link)   EACH   | 1.00            | \$2,818.31/EACH  | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 318                   | 607-60620                | Road Closure Gate   EACH                  | 4.00            | \$24,791.81/EACH | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 319                   | 608-00000                | Concrete Sidewalk   SY                    | 15.00           | \$269.14/SY      | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 320                   | 608-00010                | Concrete Curb Ramp   SY                   | 80.00           | \$269.21/SY      | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                     |                 |               |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                     |                 |               |          |                 |             |                    |                   |
| 321                   | 608-00015 | Detectable Warnings   SF                            | 76.00           | \$66.45/SF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 322                   | 608-00026 | Concrete Bikeway (6 Inch)   SY                      | 13,251.00       | \$117.80/SY   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 323                   | 609-21010 | Curb and Gutter Type 2 (Section I-B)   LF           | 909.00          | \$59.54/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 324                   | 609-21013 | Curb and Gutter Type 2 (Section I-M) (Special)   LF | 680.00          | \$93.38/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 325                   | 609-21020 | Curb and Gutter Type 2 (Section II-B)   LF          | 726.00          | \$89.92/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 326                   | 609-24002 | Gutter Type 2 (2 Foot)   LF                         | 120.00          | \$99.15/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 327                   | 609-24004 | Gutter Type 2 (4 Foot)   LF                         | 902.00          | \$120.71/LF   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 328                   | 609-60011 | Curb Type 6 (Section M)   LF                        | 4,227.00        | \$41.01/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 329                   | 610-00030 | Median Cover Material (Concrete)   SF               | 4,487.00        | \$22.04/SF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 330                   | 612-00039 | Delineator (Flexible) (Surface Mounted)   EACH      | 58.00           | \$118.33/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 331                   | 612-00041 | Delineator (Flexible) (Type I)   EACH               | 58.00           | \$118.33/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                                     |                 |               |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                     |                 |               |          |                 |             |                    |                   |
| 332                   | 612-00043 | Delineator (Flexible) (Type III)   EACH                             | 2.00            | \$147.93/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 333                   | 612-00070 | Reflector Strip (4 Inch)   EACH                                     | 535.00          | \$41.42/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 334                   | 612-00111 | Delineator (Drivable) (Type I)   EACH                               | 230.00          | \$147.93/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 335                   | 612-00113 | Delineator (Drivable) (Type III)   EACH                             | 36.00           | \$147.93/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 336                   | 612-00260 | Location Marker (Fiber Optic)(Dome)   EACH                          | 39.00           | \$326.06/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 337                   | 613-00102 | 1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Special)   LF | 80.00           | \$89.95/LF    | 16.00    | 0.00            | 16.00       | \$0.00             | \$1,439.20        |
| 338                   | 613-00150 | 1-1/2 Inch Electrical Conduit   LF                                  | 35.00           | \$83.56/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 339                   | 613-00200 | 2 Inch Electrical Conduit   LF                                      | 2,700.00        | \$49.47/LF    | 93.00    | 0.00            | 93.00       | \$0.00             | \$4,600.71        |
| 340                   | 613-00206 | 2 Inch Electrical Conduit (Bored)   LF                              | 3,265.00        | \$61.84/LF    | 444.00   | 0.00            | 444.00      | \$0.00             | \$27,456.96       |
| 341                   | 613-00306 | 3 Inch Electrical Conduit (Bored)   LF                              | 2,230.00        | \$78.71/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                         |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                         |                 |                 |          |                 |             |                    |                   |
| 342                   | 613-00607 | 6 Inch Electrical Conduit (Bridge) (Special)   LF       | 220.00          | \$112.43/LF     | 160.00   | 20.00           | 180.00      | \$2,248.60         | \$20,237.40       |
| 343                   | 613-01100 | 1 Inch Electrical Conduit (Plastic)   LF                | 905.00          | \$49.82/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 344                   | 613-01200 | 2 Inch Electrical Conduit (Plastic)   LF                | 25,518.00       | \$46.45/LF      | 1,107.00 | 0.00            | 1,107.00    | \$0.00             | \$51,420.15       |
| 345                   | 613-01300 | 3 Inch Electrical Conduit (Plastic)   LF                | 80.00           | \$59.95/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 346                   | 613-03491 | Electrical Conduit (Plastic) (Multiduct)   LF           | 6,210.00        | \$80.18/LF      | 2,033.00 | 0.00            | 2,033.00    | \$0.00             | \$163,005.94      |
| 347                   | 613-03492 | Electrical Conduit (Plastic) (Multiduct) (Bored)   LF   | 485.00          | \$106.81/LF     | 290.00   | 0.00            | 290.00      | \$0.00             | \$30,974.90       |
| 348                   | 613-03500 | Electrical Conduit (Plastic) (Multiduct) (Special)   LF | 1,210.00        | \$81.31/LF      | 2,939.00 | 0.00            | 2,939.00    | \$0.00             | \$238,970.09      |
| 349                   | 613-04020 | Hanger System   L S   (Bridge M)                        | 1.00            | \$37,562.84/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 350                   | 613-04020 | Hanger System   L S   (F-15-CQ)                         | 1.00            | \$50,033.32/L S | 0.00     | 1.00            | 1.00        | \$50,033.32        | \$50,033.32       |
| 351                   | 613-04100 | Electrical System Modifications   L S                   | 1.00            | \$18,101.94/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                        |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                        |                 |                  |          |                 |             |                    |                   |
| 352                   | 613-07000 | Pull Box (Special)   EACH              | 5.00            | \$2,361.12/EACH  | 0.00     | 1.00            | 1.00        | \$2,361.12         | \$2,361.12        |
| 353                   | 613-07002 | Type Two Pull Box   EACH               | 96.00           | \$3,035.73/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 354                   | 613-07004 | Type Four Pull Box   EACH              | 32.00           | \$4,553.59/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$9,107.18        |
| 355                   | 613-07005 | Type Five Pull Box   EACH              | 11.00           | \$5,661.07/EACH  | 0.00     | 5.00            | 5.00        | \$28,305.35        | \$28,305.35       |
| 356                   | 613-07010 | Pull Box (Surface Mounted)   EACH      | 5.00            | \$3,794.66/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 357                   | 613-07011 | Pull Box (11"x18"x12")   EACH          | 2.00            | \$2,068.79/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 358                   | 613-07199 | Pull Box (Install Only)   EACH         | 11.00           | \$3,935.20/EACH  | 3.00     | 1.00            | 4.00        | \$3,935.20         | \$15,740.80       |
| 359                   | 613-10000 | Wiring   L S                           | 0.55            | \$281,086.08/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 360                   | 613-13000 | Luminaire (LED) (Special)   EACH       | 3.00            | \$1,686.52/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 361                   | 613-13008 | Luminaire (LED) (8,000 Lumens)   EACH  | 15.00           | \$1,051.26/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 362                   | 613-13012 | Luminaire (LED) (12,000 Lumens)   EACH | 9.00            | \$1,124.35/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 363                   | 613-32300 | Light Standard Steel (30 Foot)   EACH  | 24.00           | \$4,497.37/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                            |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                            |                 |                  |          |                 |             |                    |                   |
| 364                   | 613-40000 | Concrete Foundation Pad   EACH             | 17.00           | \$3,485.47/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 365                   | 613-40010 | Light Standard Foundation   EACH           | 19.00           | \$9,444.49/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 366                   | 613-40012 | Light Standard Foundation Special   EACH   | 5.00            | \$10,625.05/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 367                   | 613-40020 | Transformer Base Aluminum   EACH           | 15.00           | \$758.94/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 368                   | 613-50100 | Lighting Control Center   EACH             | 3.00            | \$12,873.75/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 369                   | 613-50109 | Meter Power Pedestal   EACH                | 6.00            | \$12,873.75/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 370                   | 613-50210 | Temporary Lighting   L S                   | 0.55            | \$129,299.60/L S | 0.14     | 0.06            | 0.20        | \$7,757.98         | \$25,859.92       |
| 371                   | 613-50350 | Power Transformer   L S                    | 1.00            | \$43,849.44/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 372                   | 613-60700 | Troubleshooting   HOUR                     | 400.00          | \$309.19/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 373                   | 613-80007 | Circuit Breaker (70A, 2 Pole)   EACH       | 1.00            | \$1,883.27/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 374                   | 613-80105 | Circuit Breaker (30A, 2 Pole)   EACH       | 9.00            | \$1,377.33/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 375                   | 613-80274 | Structure Mounted Disconnect Switch   EACH | 1.00            | \$2,023.82/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                            |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                            |                 |                  |          |                 |             |                    |                   |
| 376                   | 613-81010 | Panelboard (100A, 120/208V, 3 Phase, 42 Circuit)   EACH    | 1.00            | \$12,086.70/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 377                   | 613-81500 | Panelboard (5KVA Mini Load Center)   EACH                  | 8.00            | \$9,332.06/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 378                   | 613-81602 | Temporary Switchgear   EACH                                | 1.00            | \$46,660.29/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 379                   | 613-81699 | Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt   EACH  | 6.00            | \$1,905.76/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 380                   | 614-00011 | Sign Panel (Class I)   SF                                  | 146.00          | \$35.50/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 381                   | 614-00012 | Sign Panel (Class II)   SF                                 | 1,297.00        | \$47.34/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 382                   | 614-00013 | Sign Panel (Class III)   SF                                | 3,847.00        | \$59.17/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 383                   | 614-00821 | Steel Signpost (w 8x21)   LF                               | 32.00           | \$213.01/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 384                   | 614-01026 | Steel Signpost (w 10x26)   LF                              | 111.00          | \$224.85/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 385                   | 614-01226 | Steel Signpost (w 12x26)   LF                              | 168.00          | \$236.68/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 386                   | 614-01503 | Steel Sign Support (2-Inch Round) (Post and Socket)   EACH | 50.00           | \$502.94/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                                     |                 |                   |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                     |                 |                   |          |                 |             |                    |                   |
| 387                   | 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)   EACH | 72.00           | \$769.20/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 388                   | 614-03004 | Concrete Footing (Type 4)   EACH                                    | 2.00            | \$4,141.87/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 389                   | 614-03006 | Concrete Footing (Type 6)   EACH                                    | 6.00            | \$5,325.26/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 390                   | 614-03007 | Concrete Footing (Type 7)   EACH                                    | 15.00           | \$5,680.27/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 391                   | 614-10115 | Dynamic Message Sign (Color LED) (Overhead)   EACH                  | 1.00            | \$151,786.48/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 392                   | 614-31800 | Monotube Overhead Sign Cantilever (18 Inch Diameter)   EACH         | 1.00            | \$55,782.96/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 393                   | 614-32400 | Monotube Overhead Sign Cantilever (24 Inch Diameter)   EACH         | 1.00            | \$66,832.96/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 394                   | 614-70024 | 1310nm SFP Optic Module   EACH                                      | 9.00            | \$477.85/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 395                   | 614-70028 | CWDM SFP Optic Module   EACH                                        | 19.00           | \$1,292.99/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 396                   | 614-70032 | Optical Filter   EACH                                               | 28.00           | \$1,545.97/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 397                   | 614-70150 | Pedestrian Signal Face (16) (Countdown)   EACH                      | 2.00            | \$983.80/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                          |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                          |                 |                  |          |                 |             |                    |                   |
| 398                   | 614-70336 | Traffic Signal Face (12-12-12)   EACH                    | 8.00            | \$1,770.84/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 399                   | 614-70448 | Traffic Signal Face (12-12-12-12)   EACH                 | 2.00            | \$2,501.66/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 400                   | 614-72830 | Communications Cabinet   EACH                            | 6.00            | \$27,827.52/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 401                   | 614-72832 | Communications Cabinet (Type 2)   EACH                   | 2.00            | \$25,859.92/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 402                   | 614-72855 | Traffic Signal Controller Cabinet   EACH                 | 1.00            | \$38,227.71/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 403                   | 614-72860 | Pedestrian Push Button   EACH                            | 2.00            | \$730.82/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 404                   | 614-72884 | Traffic Signal Vehicle Detector (Micro Wave Type)   EACH | 3.00            | \$11,299.66/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 405                   | 614-72887 | Microwave Vehicle Radar Detector   EACH                  | 7.00            | \$13,604.56/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 406                   | 614-80386 | Rumble Strip (Special)   LF                              | 34.00           | \$113.75/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 407                   | 614-80391 | Rumble Strip (Grinding) (Asphalt)   LF                   | 38,567.00       | \$0.72/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 408                   | 614-81020 | Traffic Signal-Light Pole Steel (2 Mast Arm)   EACH      | 1.00            | \$41,600.74/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                             |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                             |                 |                  |          |                 |             |                    |                   |
| 409                   | 614-81145 | Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)   EACH | 1.00            | \$26,984.27/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 410                   | 614-84000 | Traffic Signal Pedestal Pole Steel   EACH                   | 1.00            | \$3,260.60/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 411                   | 614-85130 | Impact Attenuator (Quadguard II)   EACH                     | 2.00            | \$63,267.25/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 412                   | 614-87010 | Fiber Optic Cable (Single Mode) (12 Fiber)   LF             | 8,765.00        | \$5.06/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 413                   | 614-87015 | Buffer Tube Fan Out Kit   EACH                              | 8.00            | \$730.82/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 414                   | 614-87024 | Fiber Optic Termination Panel (24 Fiber)   EACH             | 10.00           | \$730.82/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 415                   | 614-87144 | Fiber Optic Termination Panel (144 Fiber)   EACH            | 4.00            | \$10,512.62/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 416                   | 614-87312 | Traffic Management System Building Generator   L S          | 1.00            | \$52,988.04/L S  | 1.00     | 0.00            | 1.00        | \$0.00             | \$52,988.04       |
| 417                   | 614-87320 | Closed Circuit Television   EACH                            | 8.00            | \$2,417.34/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 418                   | 614-87350 | Test Fiber Optic Cable   L S                                | 1.00            | \$23,611.23/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                                       |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                       |                 |                  |          |                 |             |                    |                   |
| 419                   | 614-87364 | Closed Circuit Television Pole with Lowering Device (50 Feet )   EACH | 4.00            | \$50,932.80/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 420                   | 614-87368 | Closed Circuit Television Pole with Lowering Device (70 Feet )   EACH | 1.00            | \$54,530.70/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 421                   | 614-87424 | Fiber Optic Cable (Single Mode) (24 Strands)   LF                     | 17,635.00       | \$5.62/LF        | 0.00     | 5,108.00        | 5,108.00    | \$28,706.96        | \$28,706.96       |
| 422                   | 614-87498 | Fiber Optic Cable (Single Mode) (144 Strands)   LF                    | 42,030.00       | \$6.75/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 423                   | 614-87650 | Fiber Optic Cable (Single Mode) (216 Strands)   LF                    | 37,815.00       | \$7.87/LF        | 0.00     | 5,108.00        | 5,108.00    | \$40,199.96        | \$40,199.96       |
| 424                   | 614-87691 | Ethernet Switch Type I   EACH                                         | 1.00            | \$10,119.10/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 425                   | 614-87692 | Ethernet Switch Type II   EACH                                        | 7.00            | \$10,681.27/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 426                   | 614-87693 | Ethernet Switch Type III   EACH                                       | 2.00            | \$13,492.14/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 427                   | 615-00030 | Embankment Protector Type 3   EACH                                    | 2.00            | \$7,332.12/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 428                   | 615-00050 | Embankment Protector Type 5   EACH                                    | 2.00            | \$8,031.31/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |                          |                                           |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |                          |                                           |                 |                 |          |                 |             |                    |                   |
| 429                   | 618-00002                | Prestressing Steel Strand   MKFT          | 47,022.00       | \$78.83/MKFT    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 429                   | Total Material Allowance |                                           |                 |                 |          |                 |             | \$0.00             | \$83,054.70       |
| 430                   | 618-00500                | Prestressed Concrete I (BT Variable)   LF | 3,534.00        | \$980.67/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 430                   | Total Material Allowance |                                           |                 |                 |          |                 |             | \$0.00             | \$117,004.80      |
| 431                   | 618-00510                | Prestressed Concrete I (Special)   LF     | 12,331.00       | \$634.77/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 431                   | Total Material Allowance |                                           |                 |                 |          |                 |             | \$0.00             | \$235,451.75      |
| 432                   | 618-01172                | Prestressed Concrete I (CBT72)   LF       | 991.00          | \$658.22/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 432                   | Total Material Allowance |                                           |                 |                 |          |                 |             | \$0.00             | \$61,461.82       |
| 433                   | 618-01181                | Prestressed Concrete I (CBT81)   LF       | 11,181.00       | \$507.36/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 433                   | Total Material Allowance |                                           |                 |                 |          |                 |             | \$0.00             | \$477,431.06      |
| 434                   | 618-01190                | Prestressed Concrete I (CBT90)   LF       | 3,132.00        | \$556.05/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 434                   | Total Material Allowance |                                           |                 |                 |          |                 |             | \$0.00             | \$130,237.54      |
| 435                   | 621-00450                | Detour Pavement   SY                      | 25,351.00       | \$103.23/SY     | 577.70   | 0.00            | 577.70      | \$0.00             | \$59,635.97       |
| 436                   | 621-00451                | Detour Pavement   TON                     | 1,000.00        | \$143.99/TON    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 437                   | 622-04035                | Water Storage Facility   L S              | 1.00            | \$57,509.17/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 438                   | 623-00164                | Drip Emitter   EACH                       | 1,183.00        | \$105.65/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 439                   | 623-00600                | 1-1/2 Inch Plastic Pipe   LF              | 9,049.00        | \$13.53/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                          |                 |                     |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                          |                 |                     |          |                 |             |                    |                   |
| 440                   | 623-00601 | 1 Inch Plastic Pipe   LF                                 | 24,352.00       | \$5.99/LF           | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 441                   | 623-01712 | 1-1/2 Inch Backflow Preventer   EACH                     | 1.00            | \$6,973.37/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 442                   | 623-02016 | 2 Inch Drain Valve   EACH                                | 20.00           | \$622.51/EACH       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 443                   | 623-03004 | 3/4 In Drip Zone Control Valve   EACH                    | 190.00          | \$933.77/EACH       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 444                   | 623-03112 | 1-1/2 Inch Automatic Control Valve   EACH                | 1.00            | \$1,328.83/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 445                   | 623-04012 | 1-1/2 Inch Quick-Coupler Valve   EACH                    | 11.00           | \$302.88/EACH       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 446                   | 623-05012 | 1-1/2 Inch Gate Valve   EACH                             | 14.00           | \$424.98/EACH       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 447                   | 623-08200 | Master Controller   EACH                                 | 1.00            | \$5,453.00/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 448                   | 623-09000 | Booster Pump   EACH                                      | 1.00            | \$62,275.49/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 449                   | 624-20019 | 18 Inch Drainage Pipe (Class 0) (Complete In Place)   LF | 410.00          | \$354.50/LF         | 127.00   | 0.00            | 127.00      | \$0.00             | \$45,021.50       |
| 450                   | 624-20300 | Detour Drainage Pipe (Class 0)   LF                      | 94.00           | \$307.51/LF         | 73.00    | 0.00            | 73.00       | \$0.00             | \$22,448.23       |
| 451                   | 625-00000 | Construction Surveying   L S                             | 0.55            | \$5,789,565./L S 51 | 0.07     | 0.01            | 0.08        | \$57,895.66        | \$463,165.24      |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                                 |                 |                      |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                 |                 |                      |          |                 |             |                    |                   |
| 452                   | 625-00001 | Construction Surveying (Hourly)   HOUR                          | 110.00          | \$287.30/HOUR        | 10.00    | 17.00           | 27.00       | \$4,884.10         | \$7,757.10        |
| 453                   | 626-00100 | Mobilization (without Autopay)   L S                            | 0.55            | \$69,838,705/L S .17 | 0.15     | 0.00            | 0.15        | \$0.00             | \$10,475,805.78   |
| 687                   | 626-00100 | Mobilization (without Autopay)   L S   NDC-002                  | 0.00            | \$11,050.00/L S      | 1.00     | 0.00            | 1.00        | \$0.00             | \$11,050.00       |
| 454                   | 626-01111 | Public Information Management (Tier I)   DAY                    | 920.00          | \$288.34/DAY         | 107.00   | 15.00           | 122.00      | \$4,325.10         | \$35,177.48       |
| 455                   | 627-00005 | Epoxy Pavement Marking   GAL                                    | 1,352.00        | \$181.33/GAL         | 446.00   | 0.00            | 446.00      | \$0.00             | \$80,873.18       |
| 456                   | 627-00008 | Modified Epoxy Pavement Marking   GAL                           | 933.00          | \$181.33/GAL         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 457                   | 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid)   SF        | 34,020.00       | \$26.07/SF           | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 458                   | 627-01011 | Preformed Plastic Pavement Marking (Contrast)(Inlaid)   SF      | 11,905.00       | \$28.33/SF           | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 459                   | 627-30405 | Preformed Thermoplastic Pavement Marking (Word-Symbol)   SF     | 804.00          | \$34.00/SF           | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 460                   | 627-30410 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)   SF | 652.00          | \$22.66/SF           | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                 |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                 |                 |                 |          |                 |             |                    |                   |
| 461                   | 630-00000 | Flagging   HOUR                                 | 10,029.00       | \$62.44/HOUR    | 1,936.00 | 183.00          | 2,119.00    | \$11,426.52        | \$132,310.36      |
| 462                   | 630-00001 | Pilot Car Operation   HOUR                      | 964.00          | \$129.63/HOUR   | 74.00    | 19.00           | 93.00       | \$2,462.97         | \$12,055.59       |
| 463                   | 630-00003 | Uniformed Traffic Control   HOUR                | 3,429.00        | \$212.71/HOUR   | 162.00   | 94.00           | 256.00      | \$19,994.74        | \$54,453.76       |
| 464                   | 630-00007 | Traffic Control Inspection   DAY                | 263.00          | \$589.17/DAY    | 21.00    | 5.00            | 26.00       | \$2,945.85         | \$15,318.42       |
| 465                   | 630-00012 | Traffic Control Management   DAY                | 866.00          | \$1,296.19/DAY  | 160.00   | 22.00           | 182.00      | \$28,516.18        | \$235,906.58      |
| 466                   | 630-00017 | Traffic Control Management (Special)   DAY      | 55.00           | \$1,826.45/DAY  | 13.00    | 1.00            | 14.00       | \$1,826.45         | \$25,570.30       |
| 467                   | 630-80002 | Flashing Beacon (Solar)   EACH                  | 9.00            | \$2,015.20/EACH | 2.50     | 0.00            | 2.50        | \$0.00             | \$5,038.00        |
| 468                   | 630-80335 | Barricade (Type 3 M-A) (Temporary)   EACH       | 8.00            | \$391.84/EACH   | 6.00     | 0.00            | 6.00        | \$0.00             | \$2,351.04        |
| 469                   | 630-80341 | Construction Traffic Sign (Panel Size A)   EACH | 94.00           | \$106.36/EACH   | 21.50    | 0.00            | 21.50       | \$0.00             | \$2,286.74        |
| 470                   | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH | 30.00           | \$123.15/EACH   | 20.00    | 0.00            | 20.00       | \$0.00             | \$2,463.00        |
| 471                   | 630-80344 | Construction Traffic Sign (Special)   SF        | 176.00          | \$105.30/SF     | 222.50   | 0.00            | 222.50      | \$0.00             | \$23,429.25       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| 472                   | 630-80350 | Vertical Panel   EACH                                              | 55.00           | \$55.98/EACH     | 4.50     | 0.00            | 4.50        | \$0.00             | \$251.91          |
| 473                   | 630-80355 | Portable Message Sign Panel   EACH                                 | 5.00            | \$19,032.42/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$38,064.84       |
| 474                   | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH | 2.00            | \$2,798.89/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$5,597.78        |
| 475                   | 630-80360 | Drum Channelizing Device   EACH                                    | 99.00           | \$61.57/EACH     | 12.50    | 0.00            | 12.50       | \$0.00             | \$769.63          |
| 476                   | 630-80370 | Barrier (Temporary)   LF                                           | 21,138.00       | \$92.49/LF       | 5,896.50 | 0.00            | 5,896.50    | \$0.00             | \$545,367.29      |
| 477                   | 630-80378 | Glare Screen (Temporary)   LF                                      | 3,208.00        | \$32.73/LF       | 579.00   | 0.00            | 579.00      | \$0.00             | \$18,950.67       |
| 478                   | 630-80380 | Traffic Cone   EACH                                                | 55.00           | \$16.80/EACH     | 36.50    | 0.00            | 36.50       | \$0.00             | \$613.20          |
| 479                   | 630-85010 | Impact Attenuator (Temporary)   EACH                               | 13.00           | \$18,993.24/EACH | 8.50     | 0.00            | 8.50        | \$0.00             | \$161,442.54      |
| 480                   | 630-85041 | Mobile Attenuator   DAY                                            | 1,042.00        | \$1,119.44/DAY   | 159.00   | 20.00           | 179.00      | \$22,388.80        | \$200,379.76      |
| 481                   | 630-86801 | Traffic Signal (Temporary)   L S                                   | 1.00            | \$230,490.59/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 482                   | 632-00000 | Night Work Lighting   L S                                          | 0.55            | \$294,412.40/L S | 0.16     | 0.03            | 0.19        | \$8,832.37         | \$55,938.36       |
| 683                   | 641-10000 | Shotcrete   SY   NDC-002                                           | 0.00            | \$93.33/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>      |           |                                                |                 |             |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                |                 |             |          |                 |             |                    |                   |
| 483                   | 641-10010 | Initial Shotcrete Facing   SF                  | 46,568.00       | \$36.38/SF  | 2,575.00 | 840.00          | 3,415.00    | \$30,559.20        | \$124,237.70      |
| 684                   | 641-10010 | Initial Shotcrete Facing   SF   NDC-002        | 0.00            | \$17.53/SF  | 0.00     | 847.00          | 847.00      | \$14,847.91        | \$14,847.91       |
| 685                   | 641-10070 | Shotcrete Sculpting   SY   NDC-002             | 0.00            | \$246.98/SY | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 484                   | 700-70010 | F/A Minor Contract Revisions   F A             | 4,400,000.00    | \$1.00/F A  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 485                   | 700-70012 | F/A Asphalt Pavement Incentive   F A           | 360,763.00      | \$1.00/F A  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 486                   | 700-70016 | F/A Fuel Cost Adjustment   F A                 | 110,000.00      | \$1.00/F A  | 1,171.00 | 243.00          | 1,414.00    | \$243.00           | \$1,414.00        |
| 487                   | 700-70018 | F/A Roadway Smoothness Incentive   F A         | 791,699.00      | \$1.00/F A  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 488                   | 700-70023 | F/A On-The-Job Trainee   F A                   | 522,500.00      | \$1.00/F A  | 8,517.00 | 13,173.00       | 21,690.00   | \$13,173.00        | \$21,690.00       |
| 489                   | 700-70031 | F/A Interim Surface Repair   F A               | 3,520.00        | \$1.00/F A  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 490                   | 700-70082 | F/A Furnish & Install Electrical Service   F A | 55,000.00       | \$1.00/F A  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 491                   | 700-70380 | F/A Erosion Control   F A                      | 110,000.00      | \$1.00/F A  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>25177-BID</b>                                 |           |                                                                                            |                 |                   |            |                 |             |                    |                   |
| <b>0200 - ROADWAY</b>                            |           |                                                                                            |                 |                   |            |                 |             |                    |                   |
| 492                                              | 700-70589 | F/A Environmental Health & Safety Management   F A                                         | 165,000.00      | \$1.00/F A        | 3,160.00   | 0.00            | 3,160.00    | \$0.00             | \$3,160.00        |
| 493                                              | 700-71002 | CDOT Risk Pool   F A                                                                       | 2,750,000.00    | \$1.00/F A        | 219,338.54 | 0.00            | 219,338.54  | \$0.00             | \$219,338.54      |
| 678                                              | 900-00006 | Added Item (Dollar)/   DOL   Overweight Haul Trucks   Overweight Haul Trucks               | 0.00            | \$1.00/DOL        | -253.00    | 0.00            | -253.00     | \$0.00             | (\$253.00)        |
| 689                                              | 900-00006 | Added Item (Dollar)/   DOL   Material Price Reductions   Low Cylinder Compressive Strength | 0.00            | \$1.00/DOL        | -3,869.25  | 0.00            | -3,869.25   | \$0.00             | (\$3,869.25)      |
| <b>0200 Total</b>                                |           |                                                                                            |                 |                   |            |                 |             | \$1,727,070.33     | \$30,334,752.75   |
| <b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b> |           |                                                                                            |                 |                   |            |                 |             |                    |                   |
| 494                                              | 620-00005 | Field Office (Special)   EACH                                                              | 0.55            | \$316,334.98/EACH | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 495                                              | 620-00012 | Field Laboratory (Class 2)   EACH                                                          | 0.55            | \$142,141.83/EACH | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 496                                              | 620-00020 | Sanitary Facility   EACH                                                                   | 1.00            | \$6,630.00/EACH   | 1.00       | 0.00            | 1.00        | \$0.00             | \$6,630.00        |
| <b>0400 Total</b>                                |           |                                                                                            |                 |                   |            |                 |             | \$0.00             | \$6,630.00        |
| <b>25177-BID Total</b>                           |           |                                                                                            |                 |                   |            |                 |             | \$1,727,070.33     | \$1,727,070.33    |
| <b>26169-BID</b>                                 |           |                                                                                            |                 |                   |            |                 |             |                    |                   |
| <b>0200 - ROADWAY</b>                            |           |                                                                                            |                 |                   |            |                 |             |                    |                   |
| 497                                              | 700-70010 | F/A Minor Contract Revisions   F A                                                         | 11,200,000.00   | \$1.00/F A        | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>         |           |                                                    |                 |                   |            |                 |             |                    |                     |
| <b>0200 - ROADWAY</b>    |           |                                                    |                 |                   |            |                 |             |                    |                     |
| 498                      | 700-70012 | F/A Asphalt Pavement Incentive   F A               | 295,169.00      | \$1.00/F A        | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00              |
| 499                      | 700-70016 | F/A Fuel Cost Adjustment   F A                     | 90,000.00       | \$1.00/F A        | 960.07     | 198.60          | 1,158.67    | \$198.60           | \$1,158.67          |
| 500                      | 700-70018 | F/A Roadway Smoothness Incentive   F A             | 647,754.00      | \$1.00/F A        | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00              |
| 501                      | 700-70023 | F/A On-The-Job Trainee   F A                       | 427,500.00      | \$1.00/F A        | 6,968.00   | 10,777.00       | 17,745.00   | \$10,777.00        | \$17,745.00         |
| 502                      | 700-70031 | F/A Interim Surface Repair   F A                   | 2,880.00        | \$1.00/F A        | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00              |
| 503                      | 700-70082 | F/A Furnish & Install Electrical Service   F A     | 45,000.00       | \$1.00/F A        | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00              |
| 504                      | 700-70380 | F/A Erosion Control   F A                          | 90,000.00       | \$1.00/F A        | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00              |
| 505                      | 700-70589 | F/A Environmental Health & Safety Management   F A | 135,000.00      | \$1.00/F A        | 210,854.48 | 0.00            | 210,854.48  | \$0.00             | \$210,854.48        |
| 506                      | 700-71002 | CDOT Risk Pool   F A                               | 2,250,000.00    | \$1.00/F A        | 194,984.19 | 69,412.14       | 264,396.33  | \$69,412.14        | \$264,396.33        |
| <b>0200 Total</b>        |           |                                                    |                 |                   |            |                 |             | <b>\$80,387.74</b> | <b>\$494,154.48</b> |
| <b>0300 - STRUCTURES</b> |           |                                                    |                 |                   |            |                 |             |                    |                     |
| 507                      | 202-00240 | Removal of Asphalt Mat (Planing)   SY              | 3,566.00        | \$5.51/SY         | 2,248.90   | -2,248.90       | 0.00        | (\$12,391.44)      | \$0.00              |
| 508                      | 202-00400 | Removal of Bridge   EACH   (F-15-BL)               | 1.00            | \$755,198.08/EACH | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00              |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>         |           |                                                        |                 |                   |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                                        |                 |                   |          |                 |             |                    |                   |
| 509                      | 202-00400 | Removal of Bridge   EACH   (F-15-BM)                   | 1.00            | \$365,737.50/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 510                      | 202-00400 | Removal of Bridge   EACH   (F-15-D)                    | 1.00            | \$327,209.67/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 511                      | 202-00503 | Removal of Portions of Present Structure   SY          | 144.00          | \$134.87/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 512                      | 203-00062 | Embankment Material (Complete In Place) (Special)   CY | 19,579.00       | \$77.33/CY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 513                      | 203-00440 | Rock Excavation (Special)   CY                         | 662.00          | \$98.96/CY        | 100.00   | 0.00            | 100.00      | \$0.00             | \$9,896.00        |
| 514                      | 203-01597 | Potholing   HOUR                                       | 90.00           | \$427.47/HOUR     | 29.50    | 0.00            | 29.50       | \$0.00             | \$12,610.37       |
| 515                      | 206-00000 | Structure Excavation   CY                              | 20,197.00       | \$60.62/CY        | 5,266.00 | 0.00            | 5,266.00    | \$0.00             | \$319,224.92      |
| 516                      | 206-00050 | Structure Backfill (Special)   CY                      | 1,732.00        | \$142.29/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 517                      | 206-00100 | Structure Backfill (Class 1)   CY                      | 4,734.00        | \$62.23/CY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 518                      | 206-00200 | Structure Backfill (Class 2)   CY                      | 9,658.00        | \$41.58/CY        | 25.00    | 0.00            | 25.00       | \$0.00             | \$1,039.50        |
| 519                      | 206-00360 | Mechanical Reinforcement of Soil   CY                  | 2,877.00        | \$3.69/CY         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 520                      | 206-01781 | Shoring (Area 1)   L S   A1                            | 1.00            | \$100,932.09/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>         |           |                               |                 |                        |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                               |                 |                        |          |                 |             |                    |                   |
| 521                      | 206-01781 | Shoring (Area 1)   L S   A12  | 1.00            | \$36,624.39/L S        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 522                      | 206-01781 | Shoring (Area 1)   L S   A13  | 1.00            | \$85,992.43/L S        | 1.00     | 0.00            | 1.00        | \$0.00             | \$85,992.43       |
| 523                      | 206-01781 | Shoring (Area 1)   L S   A14  | 1.00            | \$267,614.56/L S       | 1.00     | 0.00            | 1.00        | \$0.00             | \$267,614.56      |
| 524                      | 206-01781 | Shoring (Area 1)   L S   A15  | 1.00            | \$1,408,984./L S<br>03 | 0.35     | 0.55            | 0.90        | \$774,941.22       | \$1,268,085.63    |
| 525                      | 206-01781 | Shoring (Area 1)   L S   A18  | 1.00            | \$105,948.81/L S       | 0.85     | 0.15            | 1.00        | \$15,892.32        | \$105,948.81      |
| 526                      | 206-01781 | Shoring (Area 1)   L S   A2   | 1.00            | \$142,421.22/L S       | 0.00     | 0.10            | 0.10        | \$14,242.12        | \$14,242.12       |
| 527                      | 206-01781 | Shoring (Area 1)   L S   A3   | 1.00            | \$33,030.87/L S        | 0.00     | 0.50            | 0.50        | \$16,515.44        | \$16,515.44       |
| 528                      | 206-01781 | Shoring (Area 1)   L S   A33  | 1.00            | \$561,843.46/L S       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 529                      | 206-01781 | Shoring (Area 1)   L S   A35  | 1.00            | \$131,007.20/L S       | 0.70     | 0.30            | 1.00        | \$39,302.16        | \$131,007.20      |
| 530                      | 206-01781 | Shoring (Area 1)   L S   A4   | 1.00            | \$36,463.22/L S        | 0.90     | 0.00            | 0.90        | \$0.00             | \$32,816.90       |
| 531                      | 206-01781 | Shoring (Area 1)   L S   A5   | 1.00            | \$70,486.46/L S        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 532                      | 206-01781 | Shoring (Area 1)   L S   A9   | 1.00            | \$60,973.94/L S        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 533                      | 206-01781 | Shoring (Area 1)   L S   BPG1 | 1.00            | \$97,724.16/L S        | 0.50     | 0.50            | 1.00        | \$48,862.08        | \$97,724.16       |
| 534                      | 206-01781 | Shoring (Area 1)   L S   BQ1  | 1.00            | \$50,302.24/L S        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 535                      | 206-01781 | Shoring (Area 1)   L S   BQ2  | 1.00            | \$65,318.14/L S        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>         |           |                                        |                 |                        |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                        |                 |                        |          |                 |             |                    |                   |
| 536                      | 206-01782 | Shoring (Area 2)   L S   C-16-1        | 1.00            | \$128,629.37/L S       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 537                      | 206-01782 | Shoring (Area 2)   L S   C-17B-1       | 1.00            | \$20,598.32/L S        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 538                      | 206-01782 | Shoring (Area 2)   L S   C-17B-2       | 1.00            | \$20,598.32/L S        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 539                      | 206-01782 | Shoring (Area 2)   L S   C-17B-3       | 1.00            | \$21,501.84/L S        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 540                      | 206-01782 | Shoring (Area 2)   L S   C-17B-4       | 1.00            | \$1,087,426./L S<br>84 | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 541                      | 206-01782 | Shoring (Area 2)   L S   C-25-1        | 1.00            | \$44,960.72/L S        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 542                      | 206-01782 | Shoring (Area 2)   L S   C-25-2        | 1.00            | \$80,040.96/L S        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 543                      | 206-01783 | Shoring (Area 3)   L S   3A-1          | 1.00            | \$307,721.88/L S       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 544                      | 207-00700 | Topsoil (Onsite)   CY                  | 8,808.00        | \$67.87/CY             | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 545                      | 208-00002 | Erosion Log Type 1 (12 Inch)   LF      | 1,800.00        | \$6.80/LF              | 851.00   | 4.00            | 855.00      | \$27.20            | \$5,814.00        |
| 546                      | 208-00013 | Erosion Log Type 1 (20 Inch)   LF      | 5,850.00        | \$9.27/LF              | 560.00   | 31.00           | 591.00      | \$287.37           | \$5,478.57        |
| 547                      | 208-00019 | Silt Fence (Reinforced) (Special)   LF | 967.00          | \$7.43/LF              | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>         |           |                                                           |                 |                  |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                                           |                 |                  |          |                 |             |                    |                   |
| 548                      | 208-00021 | Silt Fence (Reinforced)   LF                              | 11,700.00       | \$2.82/LF        | 47.00    | 87.00           | 134.00      | \$245.34           | \$377.88          |
| 549                      | 208-00033 | Sediment Trap   EACH                                      | 2.00            | \$5,525.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 550                      | 208-00035 | Aggregate Bag   LF                                        | 5,175.00        | \$9.46/LF        | 1,107.00 | 52.00           | 1,159.00    | \$491.92           | \$10,964.14       |
| 551                      | 208-00045 | Concrete Washout Structure   EACH                         | 2.00            | \$81,929.10/EACH | 0.00     | 0.75            | 0.75        | \$61,446.83        | \$61,446.83       |
| 552                      | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1)   EACH | 2.00            | \$6,605.29/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$13,210.58       |
| 553                      | 208-00070 | Vehicle Tracking Pad   EACH                               | 1.00            | \$36,163.51/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 554                      | 208-00106 | Sweeping (Sediment Removal)   HOUR                        | 315.00          | \$195.94/HOUR    | 154.50   | 25.50           | 180.00      | \$4,996.47         | \$35,269.20       |
| 555                      | 208-00107 | Removal of Trash   HOUR                                   | 117.00          | \$87.10/HOUR     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 556                      | 208-00207 | Erosion Control Management   DAY                          | 537.00          | \$2,302.71/DAY   | 69.00    | 10.00           | 79.00       | \$23,027.10        | \$181,914.09      |
| 557                      | 208-00400 | Water Control   L S   (Bridge A - Pier 14)                | 1.00            | \$18,416.31/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 558                      | 208-00400 | Water Control   L S   (Bridge A - Pier 15)                | 1.00            | \$31,262.27/L S  | 0.80     | 0.00            | 0.80        | \$0.00             | \$25,009.82       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>         |           |                                                              |                 |                 |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                                              |                 |                 |          |                 |             |                    |                   |
| 559                      | 208-00400 | Water Control<br>  L S  <br>(Bridge A -<br>Pier 3)           | 1.00            | \$24,982.02/L S | 0.80     | 0.00            | 0.80        | \$0.00             | \$19,985.62       |
| 560                      | 208-00400 | Water Control<br>  L S  <br>(Bridge A -<br>Pier 4)           | 1.00            | \$21,513.87/L S | 0.80     | 0.00            | 0.80        | \$0.00             | \$17,211.10       |
| 561                      | 208-00400 | Water Control<br>  L S  <br>(Bridge<br>Q/Removal)            | 1.00            | \$37,222.75/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 562                      | 208-00400 | Water Control<br>  L S  <br>(CBC/PG)                         | 1.00            | \$17,917.80/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 563                      | 212-00006 | Seeding<br>(Native)  <br>ACRE                                | 4.10            | \$2,232.67/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 564                      | 212-00009 | Seeding<br>(Temporary)  <br>ACRE                             | 2.00            | \$1,840.01/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 565                      | 212-00022 | Seeding<br>(Riparian)  <br>ACRE                              | 0.61            | \$2,974.90/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 566                      | 212-00701 | Compost<br>(Mechanically<br>Applied)   CY                    | 1,316.00        | \$72.24/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 567                      | 212-00702 | Biotic Soil<br>Amendments<br>(Hydraulically<br>Applied)   LB | 16,537.00       | \$1.49/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 568                      | 212-00703 | Humate   LB                                                  | 6,411.00        | \$1.12/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 569                      | 212-00704 | Mycorrhizae  <br>LB                                          | 360.00          | \$11.79/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 570                      | 212-00705 | Elemental<br>Sulfur   LB                                     | 1,569.00        | \$4.49/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>         |           |                                                |                 |                  |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                                |                 |                  |          |                 |             |                    |                   |
| 571                      | 212-00706 | Seeding (Native) Drill   ACRE                  | 15.50           | \$1,047.51/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 572                      | 212-00707 | Seeding (Native) Hydraulic   ACRE              | 4.70            | \$2,478.10/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 573                      | 212-00708 | Seeding (Native) Broadcast   ACRE              | 4.70            | \$1,945.36/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 574                      | 212-00900 | Compost   CY                                   | 670.00          | \$73.92/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 575                      | 213-00004 | Mulching (Weed Free Straw)   ACRE              | 5.40            | \$1,209.11/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 576                      | 213-00007 | Mulching (Wood Strand)   ACRE                  | 4.05            | \$10,385.23/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 577                      | 213-00012 | Spray-on Mulch Blanket   ACRE                  | 6.75            | \$4,345.63/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 578                      | 213-00061 | Mulch Tackifier   LB                           | 5,400.00        | \$3.12/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 579                      | 213-00150 | Bonded Fiber Matrix   ACRE                     | 15.75           | \$4,345.63/ACRE  | 0.02     | 0.00            | 0.02        | \$0.00             | \$86.91           |
| 580                      | 213-00610 | Landscape Log   EACH                           | 10.00           | \$3,326.86/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 581                      | 304-06008 | Aggregate Base Course (Class 6) (Special)   CY | 208.00          | \$43.80/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 582                      | 403-09221 | Stone Matrix Asphalt (Fibers) (Asphalt)   TON  | 5,884.00        | \$205.30/TON     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>         |           |                                                    |                 |                  |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                                    |                 |                  |          |                 |             |                    |                   |
| 583                      | 403-33851 | Hot Mix Asphalt (Grading S) (100) (PG 64-28)   TON | 578.00          | \$166.89/TON     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 584                      | 408-01100 | Joint Sealant   LF                                 | 361.00          | \$37.95/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 585                      | 420-00000 | Geomembrane   SY                                   | 445.00          | \$9.97/SY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 586                      | 503-00042 | Drilled Shaft (42 Inch)   LF                       | 856.00          | \$1,641.64/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 587                      | 503-00072 | Drilled Shaft (72 Inch)   LF                       | 3,518.00        | \$3,704.62/LF    | 168.00   | 136.60          | 304.60      | \$506,051.09       | \$1,128,427.25    |
| 588                      | 503-00078 | Drilled Shaft (78 Inch)   LF                       | 642.00          | \$4,531.53/LF    | 78.00    | 0.00            | 78.00       | \$0.00             | \$353,459.34      |
| 589                      | 503-00084 | Drilled Shaft (84 Inch)   LF                       | 182.00          | \$6,505.37/LF    | 72.20    | 0.00            | 72.20       | \$0.00             | \$469,687.71      |
| 590                      | 503-00096 | Drilled Shaft (96 Inch)   LF                       | 469.00          | \$8,111.69/LF    | 332.60   | 30.60           | 363.20      | \$248,217.71       | \$2,946,165.81    |
| 591                      | 503-00310 | Crosshole Sonic Logging Testing   EACH             | 139.00          | \$2,706.28/EACH  | 13.00    | 1.00            | 14.00       | \$2,706.28         | \$37,887.92       |
| 592                      | 503-01100 | Micropile (10 Inch)   LF                           | 1,383.00        | \$197.63/LF      | 1,265.00 | 0.00            | 1,265.00    | \$0.00             | \$250,001.95      |
| 677                      | 503-01100 | Micropile (10 Inch)   LF   Test Piles              | 0.00            | \$217.43/LF      | 248.00   | 0.00            | 248.00      | \$0.00             | \$53,922.64       |
| 688                      | 503-02000 | Verification Test Pile   EACH   CMO-005            | 0.00            | \$17,106.56/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$34,213.12       |
| 593                      | 504-04420 | Precast Panel Facing   SF                          | 9,203.00        | \$60.71/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 594                      | 504-06406 | Soil Nail   LF                                     | 6,065.00        | \$44.48/LF       | 6,439.00 | -2,064.00       | 4,375.00    | (\$91,806.72)      | \$194,600.00      |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>         |           |                                         |                 |                  |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                         |                 |                  |          |                 |             |                    |                   |
| 670                      | 504-06406 | Soil Nail   LF   NDC-001                | 0.00            | \$52.35/LF       | 2,095.00 | 640.00          | 2,735.00    | \$33,504.00        | \$143,177.25      |
| 595                      | 504-06410 | Verification Testing   EACH             | 2.00            | \$2,070.13/EACH  | 1.00     | 1.00            | 2.00        | \$2,070.13         | \$4,140.26        |
| 671                      | 504-06410 | Verification Testing   EACH   NDC-001   | 0.00            | \$2,276.30/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$4,552.60        |
| 596                      | 509-00001 | Structural Steel (Galvanized)   LB      | 27,044.00       | \$10.38/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 597                      | 512-00102 | Bearing Device (Type II)   EACH         | 110.00          | \$4,599.63/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 598                      | 512-00103 | Bearing Device (Type III)   EACH        | 10.00           | \$22,176.89/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 599                      | 513-00600 | Bridge Drain   EACH                     | 19.00           | \$37,308.14/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 600                      | 513-00690 | Bridge Drain (Special)   EACH           | 2.00            | \$4,662.30/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 601                      | 515-00120 | Waterproofing (Membrane)   SY           | 37,304.00       | \$24.76/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 602                      | 518-01004 | Bridge Expansion Device (0-4 Inch)   LF | 973.00          | \$519.75/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 603                      | 518-01009 | Bridge Expansion Device (0-9 Inch)   LF | 54.00           | \$4,358.27/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 604                      | 518-01050 | Bridge Expansion Device (Special)   LF  | 116.00          | \$6,903.80/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>         |                          |                                                  |                 |                 |           |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |                          |                                                  |                 |                 |           |                 |             |                    |                   |
| 605                      | 601-03040                | Concrete Class D (Bridge)   CY                   | 17,327.00       | \$1,124.09/CY   | 281.80    | 98.10           | 379.90      | \$110,273.23       | \$427,041.79      |
| 606                      | 601-03050                | Concrete Class D (Wall)   CY                     | 530.00          | \$683.32/CY     | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 607                      | 601-03056                | Concrete Class DF   CY                           | 13,409.00       | \$1,201.63/CY   | 68.00     | 125.00          | 193.00      | \$150,203.75       | \$231,914.59      |
| 608                      | 601-05045                | Concrete Class S40   CY                          | 10,707.00       | \$2,302.58/CY   | 196.00    | 133.30          | 329.30      | \$306,933.91       | \$758,239.59      |
| 609                      | 601-25730                | Precast Concrete Deck Panel (3 Inch)   SY        | 18,068.00       | \$186.51/SY     | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 609                      | Total Material Allowance |                                                  |                 |                 |           |                 |             | \$0.00             | \$200,012.76      |
| 610                      | 601-40300                | Structural Concrete Coating   SY                 | 56,583.00       | \$19.78/SY      | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 611                      | 601-40301                | Structural Concrete Coating   SF                 | 13,989.00       | \$2.19/SF       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 612                      | 602-00000                | Reinforcing Steel   LB                           | 5,144,558.00    | \$1.27/LB       | 59,214.00 | 106,351.00      | 165,565.00  | \$135,065.77       | \$210,267.55      |
| 613                      | 602-00020                | Reinforcing Steel (Epoxy Coated)   LB            | 4,826,679.00    | \$1.50/LB       | 7,270.00  | 8,487.00        | 15,757.00   | \$12,730.50        | \$23,635.50       |
| 614                      | 605-00061                | 6 Inch Perforated Pipe Underdrain (Special)   LF | 3,046.00        | \$48.92/LF      | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 615                      | 606-01403                | Transition Type BR9-GR9   EACH                   | 13.00           | \$5,272.39/EACH | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 616                      | 606-10200                | Bridge Rail (Special)   LF                       | 103.00          | \$270.28/LF     | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>         |           |                                                                         |                 |                  |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                                                         |                 |                  |          |                 |             |                    |                   |
| 617                      | 606-10900 | Bridge Rail<br>Type 9   LF                                              | 12,338.00       | \$235.37/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 618                      | 607-53137 | Fence Chain<br>Link (Special)<br>(36 Inch)   LF                         | 5,718.00        | \$52.17/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 676                      | 607-55040 | Mesh Anchor  <br>EACH   NDC-001                                         | 0.00            | \$2,203.89/EACH  | 27.00    | 0.00            | 27.00       | \$0.00             | \$59,505.03       |
| 619                      | 607-55110 | Safety Rail<br>(Cable)   LF                                             | 1,882.00        | \$68.66/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 620                      | 613-00207 | 2 Inch<br>Electrical<br>Conduit<br>(Bridge)<br>(Special)   LF           | 722.00          | \$31.48/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 621                      | 613-01200 | 2 Inch<br>Electrical<br>Conduit<br>(Plastic)   LF                       | 5,829.00        | \$46.45/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 622                      | 613-07000 | Pull Box<br>(Special)  <br>EACH                                         | 18.00           | \$2,361.12/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 623                      | 613-10000 | Wiring   L S                                                            | 0.45            | \$281,086.08/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 624                      | 613-50210 | Temporary<br>Lighting   L S                                             | 0.45            | \$129,299.60/L S | 0.06     | 0.04            | 0.10        | \$5,171.98         | \$12,929.96       |
| 625                      | 614-00011 | Sign Panel<br>(Class I)   SF                                            | 4.00            | \$35.50/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 626                      | 614-00012 | Sign Panel<br>(Class II)  <br>SF                                        | 40.00           | \$47.34/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 627                      | 614-01503 | Steel Sign<br>Support (2-<br>Inch Round)<br>(Post and<br>Socket)   EACH | 1.00            | \$502.94/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>         |                          |                                                                     |                 |                     |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |                          |                                                                     |                 |                     |          |                 |             |                    |                   |
| 628                      | 614-01583                | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)   EACH | 2.00            | \$769.20/EACH       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 629                      | 614-86741                | Weather Monitoring System   EACH                                    | 1.00            | \$113,558.77/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 630                      | 618-00002                | Prestressing Steel Strand   MKFT                                    | 40,286.00       | \$78.83/MKFT        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 630                      | Total Material Allowance |                                                                     |                 |                     |          |                 |             | \$0.00             | \$565,479.90      |
| 631                      | 618-00005                | Prestressing Steel Bar   MKFT                                       | 158.00          | \$816.05/MKFT       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 632                      | 618-01145                | Prestressed Concrete I (CBT45)   LF                                 | 1,907.00        | \$542.00/LF         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 632                      | Total Material Allowance |                                                                     |                 |                     |          |                 |             | \$0.00             | \$89,899.88       |
| 633                      | 618-01190                | Prestressed Concrete I (CBT90)   LF                                 | 26,093.00       | \$556.05/LF         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 633                      | Total Material Allowance |                                                                     |                 |                     |          |                 |             | \$0.00             | \$1,309,346.74    |
| 634                      | 625-00000                | Construction Surveying   L S                                        | 0.45            | \$5,789,565./L S 51 | 0.05     | 0.01            | 0.06        | \$57,895.66        | \$347,373.93      |
| 635                      | 625-00001                | Construction Surveying (Hourly)   HOUR                              | 90.00           | \$287.30/HOUR       | 9.00     | 14.50           | 23.50       | \$4,165.85         | \$6,751.55        |
| 636                      | 626-00000                | Mobilization   L S   Construction Engineering (Consultant)          | 1.00            | \$511,348.39/L S    | 0.50     | 0.00            | 0.50        | \$0.00             | \$255,674.20      |
| 637                      | 626-00010                | Erection Equipment   L S                                            | 1.00            | \$1,672,958./L S 85 | 0.50     | 0.00            | 0.50        | \$0.00             | \$836,479.43      |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>         |           |                                                            |                 |                      |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                                            |                 |                      |          |                 |             |                    |                   |
| 638                      | 626-00100 | Mobilization (without Autopay)   L S                       | 0.45            | \$69,838,705/L S .17 | 0.11     | 0.00            | 0.11        | \$0.00             | \$7,682,257.57    |
| 674                      | 626-00100 | Mobilization (without Autopay)   L S   NDC-001             | 0.00            | \$14,365.00/L S      | 1.00     | 0.00            | 1.00        | \$0.00             | \$14,365.00       |
| 639                      | 626-01111 | Public Information Management (Tier I)   DAY               | 754.00          | \$288.34/DAY         | 92.00    | 13.00           | 105.00      | \$3,748.42         | \$30,275.70       |
| 640                      | 627-00005 | Epoxy Pavement Marking   GAL                               | 922.00          | \$181.33/GAL         | 59.10    | 0.00            | 59.10       | \$0.00             | \$10,716.60       |
| 641                      | 627-00008 | Modified Epoxy Pavement Marking   GAL                      | 68.00           | \$181.33/GAL         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 642                      | 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid)   SF   | 7,679.00        | \$26.07/SF           | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 643                      | 627-01011 | Preformed Plastic Pavement Marking (Contrast)(Inlaid)   SF | 720.00          | \$28.33/SF           | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 644                      | 630-00000 | Flagging   HOUR                                            | 8,206.00        | \$62.44/HOUR         | 1,582.75 | 149.25          | 1,732.00    | \$9,319.17         | \$108,146.08      |
| 645                      | 630-00001 | Pilot Car Operation   HOUR                                 | 788.00          | \$129.63/HOUR        | 60.00    | 16.25           | 76.25       | \$2,106.49         | \$9,884.29        |
| 646                      | 630-00003 | Uniformed Traffic Control   HOUR                           | 2,806.00        | \$212.71/HOUR        | 133.25   | 76.75           | 210.00      | \$16,325.49        | \$44,669.10       |
| 647                      | 630-00007 | Traffic Control Inspection   DAY                           | 215.00          | \$589.17/DAY         | 17.00    | 4.00            | 21.00       | \$2,356.68         | \$12,372.57       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>         |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| 648                      | 630-00012 | Traffic Control Management   DAY                                   | 709.00          | \$1,296.19/DAY   | 131.00   | 18.00           | 149.00      | \$23,331.42        | \$193,132.31      |
| 649                      | 630-00017 | Traffic Control Management (Special)   DAY                         | 45.00           | \$1,826.45/DAY   | 11.00    | 0.00            | 11.00       | \$0.00             | \$20,090.95       |
| 650                      | 630-80002 | Flashing Beacon (Solar)   EACH                                     | 8.00            | \$2,015.20/EACH  | 2.50     | 0.00            | 2.50        | \$0.00             | \$5,038.00        |
| 651                      | 630-80335 | Barricade (Type 3 M-A) (Temporary)   EACH                          | 7.00            | \$391.84/EACH    | 5.50     | 0.00            | 5.50        | \$0.00             | \$2,155.12        |
| 652                      | 630-80341 | Construction Traffic Sign (Panel Size A)   EACH                    | 76.00           | \$106.36/EACH    | 18.00    | 0.00            | 18.00       | \$0.00             | \$1,914.48        |
| 653                      | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH                    | 25.00           | \$123.15/EACH    | 17.00    | 0.00            | 17.00       | \$0.00             | \$2,093.55        |
| 654                      | 630-80344 | Construction Traffic Sign (Special)   SF                           | 144.00          | \$105.30/SF      | 181.50   | 0.00            | 181.50      | \$0.00             | \$19,111.95       |
| 655                      | 630-80350 | Vertical Panel   EACH                                              | 45.00           | \$55.98/EACH     | 3.50     | 0.00            | 3.50        | \$0.00             | \$195.93          |
| 656                      | 630-80355 | Portable Message Sign Panel   EACH                                 | 5.00            | \$19,032.42/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$19,032.42       |
| 657                      | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH | 2.00            | \$2,798.89/EACH  | 1.50     | 0.00            | 1.50        | \$0.00             | \$4,198.34        |
| 658                      | 630-80360 | Drum Channelizing Device   EACH                                    | 81.00           | \$61.57/EACH     | 10.00    | 0.00            | 10.00       | \$0.00             | \$615.70          |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>         |           |                                                                              |                 |                  |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b> |           |                                                                              |                 |                  |          |                 |             |                    |                   |
| 659                      | 630-80370 | Barrier (Temporary)   LF                                                     | 17,294.00       | \$92.49/LF       | 4,824.50 | 0.00            | 4,824.50    | \$0.00             | \$446,218.01      |
| 660                      | 630-80378 | Glare Screen (Temporary)   LF                                                | 2,624.00        | \$32.73/LF       | 1,128.50 | 0.00            | 1,128.50    | \$0.00             | \$36,935.81       |
| 661                      | 630-80380 | Traffic Cone   EACH                                                          | 45.00           | \$16.80/EACH     | 30.00    | 0.00            | 30.00       | \$0.00             | \$504.00          |
| 662                      | 630-85010 | Impact Attenuator (Temporary)   EACH                                         | 10.00           | \$18,993.24/EACH | 4.00     | 0.00            | 4.00        | \$0.00             | \$75,972.96       |
| 663                      | 630-85041 | Mobile Attenuator   DAY                                                      | 852.00          | \$1,119.44/DAY   | 130.00   | 17.00           | 147.00      | \$19,030.48        | \$164,557.68      |
| 664                      | 630-86801 | Traffic Signal (Temporary)   L S   BTE                                       | 1.00            | \$230,490.59/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 665                      | 632-00000 | Night Work Lighting   L S                                                    | 0.45            | \$294,412.40/L S | 0.10     | 0.02            | 0.12        | \$5,888.25         | \$35,329.49       |
| 675                      | 641-10000 | Shotcrete   SY   NDC-001                                                     | 0.00            | \$93.33/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 666                      | 641-10010 | Initial Shotcrete Facing   SF                                                | 6,876.00        | \$36.38/SF       | 5,430.00 | 0.00            | 5,430.00    | \$0.00             | \$197,543.40      |
| 672                      | 641-10010 | Initial Shotcrete Facing   SF   NDC-001                                      | 0.00            | \$17.53/SF       | 3,349.00 | 679.50          | 4,028.50    | \$11,911.64        | \$70,619.61       |
| 673                      | 641-10070 | Shotcrete Sculpting   SY   NDC-001                                           | 0.00            | \$246.98/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 679                      | 900-00006 | Added Item (Dollar)/   DOL   Overweight Haul Trucks   Overweight Haul Trucks | 0.00            | \$1.00/DOL       | -207.00  | 0.00            | -207.00     | \$0.00             | (\$207.00)        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 8

| 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>26169-BID</b>                                 |           |                                   |                 |                   |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b>                         |           |                                   |                 |                   |          |                 |             |                    |                   |
| <b>0300 Total</b>                                |           |                                   |                 |                   |          |                 |             | \$2,565,087.30     | \$22,902,014.60   |
| <b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b> |           |                                   |                 |                   |          |                 |             |                    |                   |
| 667                                              | 620-00005 | Field Office (Special)   EACH     | 0.45            | \$316,334.98/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 668                                              | 620-00012 | Field Laboratory (Class 2)   EACH | 0.45            | \$142,141.83/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 669                                              | 620-00020 | Sanitary Facility   EACH          | 1.00            | \$6,630.00/EACH   | 1.00     | 0.00            | 1.00        | \$0.00             | \$6,630.00        |
| <b>0400 Total</b>                                |           |                                   |                 |                   |          |                 |             | \$0.00             | \$6,630.00        |
| <b>26169-BID Total</b>                           |           |                                   |                 |                   |          |                 |             | \$2,645,475.04     | \$2,645,475.04    |
| <b>Invoice Total</b>                             |           |                                   |                 |                   |          |                 |             | \$4,372,545.37     | \$53,744,181.83   |