

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 1/14/2026 3:36 PM

| Contid: C25393                                                   | Estimate No: 0002       | PROGRESS   | Item Code          | Yr: 05     |
|------------------------------------------------------------------|-------------------------|------------|--------------------|------------|
| Contract Description:<br>I-25C WALSENBURG WIDENING NORTH OF CITY | Percent Time:           | 32.19%     | Original Time:     | 160.00     |
| Project No: STR 025A-054                                         | Pay Period Start:       | 12/9/2025  | Revised Time:      | 160.00     |
| Project Counties: C016 - HUERFANO                                | Pay Period Ending:      | 12/26/2025 | Time Charged:      | 51.50000   |
| Region 2                                                         | Date Let:               | 09/18/2025 | Date Time Started: | 10/13/2025 |
| Contractor:<br>Siete, Inc.<br>8155 Park Rd<br>Rye, CO 81069      | Date Awarded:           | 09/24/2025 | Date Work Began:   |            |
|                                                                  | Date Contract Executed: |            | Days Charged:      | 51.50000   |
|                                                                  | Date Notice to Proceed: | 10/13/2025 | Date Accepted:     |            |

### 25393-BID

|                            |                |                       | Current Total   | This Estimate       |
|----------------------------|----------------|-----------------------|-----------------|---------------------|
| Current Projected Amt:     | \$6,057,913.46 | Participating         | \$ 1,268,824.25 | \$ 1,044,742.75     |
| Award Project Amt:         | \$5,987,513.44 | Non-Participating     | 0.00            |                     |
| Percent Complete:          | 20.94%         | Total Earnings        | 1,268,824.25    | 1,044,742.75        |
| Remaining Projected Funds: | \$4,789,089.21 | Stockpiled Materials  | 0.00            | 0.00                |
|                            |                | Gross Earnings        | 1,268,824.25    | 1,044,742.75        |
|                            |                | Retainage             | -34,014.73      | -27,292.28          |
|                            |                | Securities Encumbered |                 |                     |
|                            |                | Net Earnings          | 1,234,809.52    | 1,017,450.47        |
|                            |                | Amount Due            | 1,234,809.52    | 1,017,450.47        |
| <b>Total for 25393-BID</b> |                |                       | <b>\$</b>       | <b>1,017,450.47</b> |
| <b>Payment Due</b>         |                |                       | <b>\$</b>       | <b>1,017,450.47</b> |

Approved for Payment By Jeffery Ward 01/13/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25393

PCN: 25393-BID

ESTIMATE NO: 2

| 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>25393-BID</b>      |           |                                             |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                             |                 |                 |          |                 |             |                    |                   |
| 001                   | 201-00000 | Clearing and Grubbing   L S                 | 1.00            | \$70,000.00/L S | 0.50     | 0.50            | 1.00        | \$35,000.00        | \$70,000.00       |
| 002                   | 202-00010 | Removal of Tree   EACH                      | 55.00           | \$750.00/EACH   | 45.00    | 36.00           | 81.00       | \$27,000.00        | \$60,750.00       |
| 003                   | 202-00025 | Removal of Ditch Lining   LF                | 300.00          | \$20.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 004                   | 202-00090 | Removal of Delineator   EACH                | 30.00           | \$15.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 005                   | 202-00200 | Removal of Sidewalk   SY                    | 15.00           | \$40.00/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 006                   | 202-00203 | Removal of Curb and Gutter   LF             | 95.00           | \$15.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 007                   | 202-00220 | Removal of Asphalt Mat   SY                 | 1,235.00        | \$15.00/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 008                   | 202-00240 | Removal of Asphalt Mat (Planing)   SY       | 14,369.00       | \$3.00/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 009                   | 202-00250 | Removal of Pavement Marking   SF            | 577.00          | \$3.00/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 010                   | 202-00700 | Removal of Light Standard   EACH            | 16.00           | \$525.00/EACH   | 0.00     | 16.00           | 16.00       | \$8,400.00         | \$8,400.00        |
| 011                   | 202-00705 | Removal of Light Standard Foundation   EACH | 16.00           | \$850.00/EACH   | 0.00     | 9.00            | 9.00        | \$7,650.00         | \$7,650.00        |
| 012                   | 202-00710 | Removal of Power Pole   EACH                | 2.00            | \$575.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 013                   | 202-00810 | Removal of Ground Sign   EACH               | 16.00           | \$100.00/EACH   | 0.00     | 16.00           | 16.00       | \$1,600.00         | \$1,600.00        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25393

PCN: 25393-BID

ESTIMATE NO: 2

| 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>25393-BID</b>      |           |                                              |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                              |                 |                 |          |                 |             |                    |                   |
| 014                   | 202-00821 | Removal of Sign Panel   EACH                 | 4.00            | \$75.00/EACH    | 0.00     | 4.00            | 4.00        | \$300.00           | \$300.00          |
| 015                   | 202-00827 | Removal of Pull Box   EACH                   | 2.00            | \$720.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 016                   | 202-01000 | Removal of Fence   LF                        | 6,515.00        | \$3.00/LF       | 6,385.00 | 0.00            | 6,385.00    | \$0.00             | \$19,155.00       |
| 017                   | 202-01130 | Removal of Guardrail Type 3   LF             | 1,075.00        | \$5.00/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 018                   | 202-01300 | Removal of End Anchorage   EACH              | 2.00            | \$500.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 019                   | 202-04002 | Clean Culvert   EACH                         | 1.00            | \$3,500.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 020                   | 203-00060 | Embankment Material (Complete In Place)   CY | 32,798.00       | \$35.50/CY      | 0.00     | 19,666.00       | 19,666.00   | \$698,143.00       | \$698,143.00      |
| 021                   | 203-01500 | Blading   HOUR                               | 40.00           | \$170.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 022                   | 203-01550 | Dozing   HOUR                                | 40.00           | \$170.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 023                   | 203-01597 | Potholing   HOUR                             | 40.00           | \$250.00/HOUR   | 21.00    | 0.00            | 21.00       | \$0.00             | \$5,250.00        |
| 024                   | 206-00065 | Structure Backfill (Flow-Fill)   CY          | 21.00           | \$300.00/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 025                   | 207-00700 | Topsoil (Onsite)   CY                        | 10,252.00       | \$5.00/CY       | 0.00     | 1,250.00        | 1,250.00    | \$6,250.00         | \$6,250.00        |
| 026                   | 207-00704 | Subgrade Soil Preparation   SY               | 11,000.00       | \$1.00/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25393

PCN: 25393-BID

ESTIMATE NO: 2

| 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>25393-BID</b>      |           |                                                           |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                           |                 |                 |          |                 |             |                    |                   |
| 027                   | 208-00002 | Erosion Log Type 1 (12 Inch)   LF                         | 1,000.00        | \$9.00/LF       | 280.00   | 0.00            | 280.00      | \$0.00             | \$2,520.00        |
| 028                   | 208-00011 | Erosion Bales (Weed Free)   EACH                          | 20.00           | \$40.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 029                   | 208-00020 | Silt Fence   LF                                           | 7,500.00        | \$3.00/LF       | 6,577.00 | 0.00            | 6,577.00    | \$0.00             | \$19,731.00       |
| 030                   | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1)   EACH | 1.00            | \$5,000.00/EACH | 0.00     | 1.00            | 1.00        | \$5,000.00         | \$5,000.00        |
| 031                   | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH                | 6.00            | \$5,000.00/EACH | 0.00     | 6.00            | 6.00        | \$30,000.00        | \$30,000.00       |
| 032                   | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR           | 40.00           | \$40.00/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 033                   | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR       | 40.00           | \$110.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 034                   | 208-00106 | Sweeping (Sediment Removal)   HOUR                        | 40.00           | \$110.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 035                   | 208-00107 | Removal of Trash   HOUR                                   | 20.00           | \$70.00/HOUR    | 29.00    | 0.00            | 29.00       | \$0.00             | \$2,030.00        |
| 036                   | 208-00207 | Erosion Control Management   DAY                          | 150.00          | \$250.00/DAY    | 1.00     | 4.00            | 5.00        | \$1,000.00         | \$1,250.00        |
| 037                   | 210-00815 | Reset Sign Panel   EACH                                   | 4.00            | \$75.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25393

PCN: 25393-BID

ESTIMATE NO: 2

| 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>25393-BID</b>      |           |                                                                     |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                     |                 |                 |          |                 |             |                    |                   |
| 038                   | 210-04010 | Adjust Manhole   EACH                                               | 1.00            | \$1,800.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 039                   | 210-04050 | Adjust Valve Box   EACH                                             | 4.00            | \$500.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 040                   | 212-00700 | Organic Fertilizer   LB                                             | 3,360.00        | \$0.35/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 041                   | 212-00703 | Humate   LB                                                         | 1,680.00        | \$0.45/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 042                   | 212-00704 | Mycorrhizae   LB                                                    | 89.60           | \$10.00/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 043                   | 212-00706 | Seeding (Native) Drill   ACRE                                       | 11.20           | \$1,300.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 044                   | 213-00004 | Mulching (Weed Free Straw)   ACRE                                   | 11.20           | \$1,150.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 045                   | 213-00061 | Mulch Tackifier   LB                                                | 19,500.00       | \$2.75/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 046                   | 213-00150 | Bonded Fiber Matrix   ACRE                                          | 1.00            | \$3,800.00/ACRE | 0.00     | 3.00            | 3.00        | \$11,400.00        | \$11,400.00       |
| 047                   | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)   SY | 8,200.00        | \$2.75/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 048                   | 304-06007 | Aggregate Base Course (Class 6)   CY                                | 3,205.00        | \$38.00/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 049                   | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)   TON                          | 121.00          | \$200.00/TON    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25393

PCN: 25393-BID

ESTIMATE NO: 2

| 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>25393-BID</b>      |           |                                                           |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                           |                 |                 |          |                 |             |                    |                   |
| 050                   | 403-34721 | Hot Mix Asphalt (Grading SX) (75) (PG 58-28)   TON        | 7,887.98        | \$125.00/TON    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 051                   | 403-34771 | Hot Mix Asphalt (Grading SX) (75) (PG 76-28)   TON        | 3,622.37        | \$137.00/TON    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 052                   | 411-10255 | Emulsified Asphalt (Slow-Setting)   GAL                   | 7,645.00        | \$4.25/GAL      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 053                   | 420-00113 | Geotextile (Drainage) (Class 2)   SY                      | 2,350.00        | \$3.00/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 054                   | 506-00209 | Riprap (9 Inch)   CY                                      | 650.00          | \$115.00/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 055                   | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place)   LF | 164.00          | \$140.00/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 056                   | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place)   LF | 150.50          | \$180.00/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 057                   | 603-01365 | 36 Inch Reinforced Concrete Pipe (Complete In Place)   LF | 101.50          | \$270.00/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 058                   | 603-05018 | 18 Inch Reinforced Concrete End Section   EACH            | 6.00            | \$2,000.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 059                   | 603-05024 | 24 Inch Reinforced Concrete End Section   EACH            | 3.00            | \$2,000.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25393

PCN: 25393-BID

ESTIMATE NO: 2

| 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>25393-BID</b>      |           |                                                          |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                          |                 |                  |          |                 |             |                    |                   |
| 060                   | 603-05036 | 36 Inch Reinforced Concrete End Section   EACH           | 2.00            | \$2,500.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 061                   | 604-00305 | Inlet Type C (5 Foot)   EACH                             | 1.00            | \$19,000.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 062                   | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF | 24.00           | \$60.00/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 063                   | 606-00930 | Guardrail Type 9 (Style CD)   LF                         | 895.00          | \$220.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 064                   | 606-01370 | Transition Type 3G   EACH                                | 1.00            | \$3,000.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 065                   | 606-01372 | Transition Type GR9-GR3   EACH                           | 4.00            | \$9,000.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 066                   | 606-01385 | Transition Type 3J   EACH                                | 1.00            | \$2,250.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 067                   | 606-01390 | End Anchorage Type 3K   EACH                             | 1.00            | \$2,200.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 068                   | 607-00005 | End Post   EACH                                          | 5.00            | \$275.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 069                   | 607-00010 | Corner and Line Brace Post   EACH                        | 22.00           | \$375.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 070                   | 607-01000 | Fence Barbed Wire with Metal Posts   LF                  | 6,705.00        | \$4.00/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 071                   | 607-11525 | Fence (Plastic)   LF                                     | 2,000.00        | \$4.50/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 072                   | 608-00000 | Concrete Sidewalk   SY                                   | 220.00          | \$110.00/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25393

PCN: 25393-BID

ESTIMATE NO: 2

| 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>25393-BID</b>      |           |                                            |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                            |                 |                 |          |                 |             |                    |                   |
| 073                   | 608-00010 | Concrete Curb Ramp   SY                    | 38.00           | \$250.00/SY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 074                   | 609-21020 | Curb and Gutter Type 2 (Section II-B)   LF | 360.00          | \$40.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 075                   | 609-24004 | Gutter Type 2 (4 Foot)   LF                | 35.00           | \$100.00/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 076                   | 612-00041 | Delineator (Flexible) (Type I)   EACH      | 40.00           | \$90.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 077                   | 612-00043 | Delineator (Flexible) (Type III)   EACH    | 18.00           | \$95.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 078                   | 613-00200 | 2 Inch Electrical Conduit   LF             | 5,400.00        | \$11.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 079                   | 613-00206 | 2 Inch Electrical Conduit (Bored)   LF     | 400.00          | \$25.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 080                   | 613-07002 | Type Two Pull Box   EACH                   | 20.00           | \$1,300.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 081                   | 613-10000 | Wiring   L S                               | 1.00            | \$38,000.00/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 082                   | 613-13016 | Luminaire (LED) (16,000 Lumens)   EACH     | 20.00           | \$900.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 083                   | 613-34400 | Light Standard Metal (40 Foot)   EACH      | 20.00           | \$5,000.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 084                   | 613-40010 | Light Standard Foundation   EACH           | 20.00           | \$3,900.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25393

PCN: 25393-BID

ESTIMATE NO: 2

| 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>25393-BID</b>      |           |                                                                     |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                     |                 |                  |          |                 |             |                    |                   |
| 085                   | 613-50100 | Lighting Control Center   EACH                                      | 2.00            | \$11,000.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 086                   | 613-50109 | Meter Power Pedestal   EACH                                         | 2.00            | \$10,000.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 087                   | 614-00011 | Sign Panel (Class I)   SF                                           | 53.00           | \$20.00/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 088                   | 614-00012 | Sign Panel (Class II)   SF                                          | 112.00          | \$25.00/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 089                   | 614-01503 | Steel Sign Support (2-Inch Round) (Post and Socket)   EACH          | 3.00            | \$500.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 090                   | 614-01573 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)   EACH | 11.00           | \$600.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 091                   | 614-85130 | Impact Attenuator (Quadguard II)   EACH                             | 3.00            | \$25,000.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 092                   | 625-00000 | Construction Surveying   L S                                        | 1.00            | \$35,000.00/L S  | 0.18     | 0.20            | 0.38        | \$7,000.00         | \$13,300.00       |
| 093                   | 626-00000 | Mobilization   L S                                                  | 1.00            | \$270,000.00/L S | 0.00     | 0.50            | 0.50        | \$135,000.00       | \$135,000.00      |
| 094                   | 626-01103 | Public Information Services (Tier III)   L S                        | 1.00            | \$11,000.00/L S  | 0.10     | 0.10            | 0.20        | \$1,100.00         | \$2,200.00        |
| 095                   | 627-00013 | Pavement Marking Paint (High Build)   GAL                           | 188.00          | \$80.00/GAL      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25393

PCN: 25393-BID

ESTIMATE NO: 2

| 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>25393-BID</b>      |           |                                                             |                 |                |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                             |                 |                |          |                 |             |                    |                   |
| 096                   | 627-00016 | Pavement Marking Paint (High Build) (Temporary)   GAL       | 198.00          | \$80.00/GAL    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 097                   | 627-30405 | Preformed Thermoplastic Pavement Marking (Word-Symbol)   SF | 210.00          | \$25.00/SF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 098                   | 629-01001 | Survey Monument (Type 1)   EACH                             | 24.00           | \$500.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 099                   | 629-01110 | Locate Monuments   HOUR                                     | 60.00           | \$250.00/HOUR  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 100                   | 630-00000 | Flagging   HOUR                                             | 3,000.00        | \$38.00/HOUR   | 43.50    | 0.00            | 43.50       | \$0.00             | \$1,653.00        |
| 101                   | 630-00007 | Traffic Control Inspection   DAY                            | 20.00           | \$150.00/DAY   | 4.00     | 6.00            | 10.00       | \$900.00           | \$1,500.00        |
| 102                   | 630-00012 | Traffic Control Management   DAY                            | 160.00          | \$1,100.00/DAY | 10.00    | 10.00           | 20.00       | \$11,000.00        | \$22,000.00       |
| 103                   | 630-80001 | Flashing Beacon (Portable)   EACH                           | 2.00            | \$500.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 104                   | 630-80341 | Construction Traffic Sign (Panel Size A)   EACH             | 12.00           | \$50.00/EACH   | 1.50     | 0.00            | 1.50        | \$0.00             | \$75.00           |
| 105                   | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH             | 36.00           | \$60.00/EACH   | 18.00    | 0.00            | 18.00       | \$0.00             | \$1,080.00        |
| 106                   | 630-80348 | Construction Information Sign   EACH                        | 4.00            | \$200.00/EACH  | 1.50     | 0.00            | 1.50        | \$0.00             | \$300.00          |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25393

PCN: 25393-BID

ESTIMATE NO: 2

| 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>25393-BID</b>      |           |                                          |                 |                 |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                          |                 |                 |          |                 |             |                    |                   |
| 107                   | 630-80355 | Portable Message Sign Panel   EACH       | 4.00            | \$6,000.00/EACH | 1.50     | 0.00            | 1.50        | \$0.00             | \$9,000.00        |
| 108                   | 630-80360 | Drum Channelizing Device   EACH          | 200.00          | \$75.00/EACH    | 14.50    | 0.00            | 14.50       | \$0.00             | \$1,087.50        |
| 109                   | 630-80370 | Barrier (Temporary)   LF                 | 2,000.00        | \$15.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 110                   | 630-80380 | Traffic Cone   EACH                      | 500.00          | \$10.00/EACH    | 20.00    | 0.00            | 20.00       | \$0.00             | \$200.00          |
| 111                   | 630-85041 | Mobile Attenuator   DAY                  | 30.00           | \$1,000.00/DAY  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 112                   | 700-70010 | F/A Minor Contract Revisions   F A       | 450,000.00      | \$1.00/F A      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 113                   | 700-70016 | F/A Fuel Cost Adjustment   F A           | 0.01            | \$1.00/F A      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 114                   | 700-70018 | F/A Roadway Smoothness Incentive   F A   | 11,000.00       | \$1.00/F A      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 115                   | 700-70019 | F/A Asphalt Cement Cost Adjustment   F A | 0.01            | \$1.00/F A      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 116                   | 700-70023 | F/A On-The-Job Trainee   F A             | 15,000.00       | \$1.00/F A      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 117                   | 700-70025 | F/A Quality Incentive Payment   F A      | 38,000.00       | \$1.00/F A      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 118                   | 700-70031 | F/A Interim Surface Repair   F A         | 20,000.00       | \$1.00/F A      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25393

PCN: 25393-BID

ESTIMATE NO: 2

| 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>25393-BID</b>         |           |                                          |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b>    |           |                                          |                 |                  |          |                 |             |                    |                   |
| 119                      | 700-70034 | F/A   F A   Utilities                    | 10,000.00       | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 120                      | 700-70111 | Project First Program   F A              | 5,000.00        | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 121                      | 700-70380 | F/A Erosion Control   F A                | 10,000.00       | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| <b>0200 Total</b>        |           |                                          |                 |                  |          |                 |             | \$986,743.00       | \$1,136,824.50    |
| <b>0300 - STRUCTURES</b> |           |                                          |                 |                  |          |                 |             |                    |                   |
| 122                      | 202-00150 | Removal of Wall   EACH                   | 4.00            | \$5,000.00/EACH  | 0.00     | 4.00            | 4.00        | \$20,000.00        | \$20,000.00       |
| 123                      | 206-00000 | Structure Excavation   CY                | 225.00          | \$50.00/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 124                      | 206-00100 | Structure Backfill (Class 1)   CY        | 119.00          | \$70.00/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 125                      | 504-06400 | Soil Nail Wall   SF                      | 4,845.00        | \$50.00/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 126                      | 601-03030 | Concrete Class D (Box Culvert)   CY      | 47.40           | \$1,200.00/CY    | 0.00     | 24.00           | 24.00       | \$28,800.00        | \$28,800.00       |
| 127                      | 601-03050 | Concrete Class D (Wall)   CY             | 92.60           | \$1,100.00/CY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 128                      | 601-40300 | Structural Concrete Coating   SY         | 749.00          | \$35.00/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 129                      | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB    | 16,400.00       | \$1.75/LB        | 0.00     | 5,257.00        | 5,257.00    | \$9,199.75         | \$9,199.75        |
| 130                      | 603-33036 | 36 Inch Pipe Safety End Treatment   EACH | 1.00            | \$11,000.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25393

PCN: 25393-BID

ESTIMATE NO: 2

| 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>25393-BID</b>                                 |           |                                   |                 |                  |          |                 |             |                    |                   |
| <b>0300 - STRUCTURES</b>                         |           |                                   |                 |                  |          |                 |             |                    |                   |
| 131                                              | 641-10010 | Initial Shotcrete Facing   SF     | 4,845.00        | \$23.00/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 132                                              | 641-10070 | Shotcrete Sculpting   SY          | 539.00          | \$230.00/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| <b>0300 Total</b>                                |           |                                   |                 |                  |          |                 |             | \$57,999.75        | \$57,999.75       |
| <b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b> |           |                                   |                 |                  |          |                 |             |                    |                   |
| 133                                              | 620-00002 | Field Office (Class 2)   EACH     | 1.00            | \$33,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$33,000.00       |
| 134                                              | 620-00012 | Field Laboratory (Class 2)   EACH | 1.00            | \$33,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$33,000.00       |
| 135                                              | 620-00020 | Sanitary Facility   EACH          | 1.00            | \$8,000.00/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$8,000.00        |
| <b>0400 Total</b>                                |           |                                   |                 |                  |          |                 |             | \$0.00             | \$74,000.00       |
| <b>25393-BID Total</b>                           |           |                                   |                 |                  |          |                 |             | \$1,044,742.75     | \$1,044,742.75    |
| <b>Invoice Total</b>                             |           |                                   |                 |                  |          |                 |             | \$1,044,742.75     | \$1,268,824.25    |