

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 9/5/2025 9:35 AM

| Contid: C26002                                                                         | Estimate No: 0005       | PROGRESS   | Item Code          | Yr: 05     |
|----------------------------------------------------------------------------------------|-------------------------|------------|--------------------|------------|
| Contract Description:<br>I25A N OF TRINIDAD SUR TREATMENT 14<br>-26.6                  | Percent Time:           | 54.09%     | Original Time:     | 144.00     |
| Project No: IM 0251-364                                                                | Pay Period Start:       | 7/15/2025  | Revised Time:      | 159.00     |
| Project Counties: C005 - LAS ANIMAS                                                    | Pay Period Ending:      | 08/09/2025 | Time Charged:      | 86.00000   |
| Region 2                                                                               | Date Let:               | 12/12/2024 | Date Time Started: | 01/10/2025 |
| Contractor:<br>OLDCASTLE SW GROUP, INC.<br>2273 RIVER ROAD<br>GRAND JUNCTION, CO 81505 | Date Awarded:           | 12/23/2024 | Date Work Began:   |            |
|                                                                                        | Date Contract Executed: |            | Days Charged:      | 86.00000   |
|                                                                                        | Date Notice to Proceed: | 01/10/2025 | Date Accepted:     |            |

### 26002-BID

|                            |                 | Current Total                 | This Estimate        |
|----------------------------|-----------------|-------------------------------|----------------------|
| Current Projected Amt:     | \$24,508,835.28 | Participating \$ 9,546,058.66 | \$ 545,292.43        |
| Award Project Amt:         | \$22,965,972.10 | Non-Participating 0.00        |                      |
| Percent Complete:          | 38.95%          | Total Earnings 9,546,058.66   | 545,292.43           |
| Remaining Projected Funds: | \$14,962,776.62 | Stockpiled Materials 0.00     | 0.00                 |
| Remaining Contract Amt:    | \$15,153,415.45 | Gross Earnings 9,546,058.66   | 545,292.43           |
|                            |                 | Retainage -252,181.76         | -16,358.77           |
|                            |                 | Securities Encumbered         |                      |
|                            |                 | Net Earnings 9,293,876.90     | 528,933.66           |
|                            |                 | Amount Due 9,293,876.90       | 528,933.66           |
|                            |                 | <b>Total for 26002-BID</b>    | <b>\$ 528,933.66</b> |
|                            |                 | <b>Payment Due</b>            | <b>\$ 528,933.66</b> |

Approved for Payment By Timothy McGhghy 09/04/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26002

PCN: 26002-BID

ESTIMATE NO: 5

| 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>26002-BID</b> |           |                                                           |                 |                 |            |                 |             |                    |                   |
| <b>0200</b>      |           |                                                           |                 |                 |            |                 |             |                    |                   |
| 105              | 202-00090 | Removal of Delineator   EACH                              | 0               | \$6.00/EACH     | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 001              | 202-00240 | Removal of Asphalt Mat (Planing)   SY                     | 395,415         | \$3.00/SY       | 273,074.67 | 10,746.67       | 283,821.34  | \$32,240.01        | \$851,464.02      |
| 002              | 202-00251 | Removal of Pavement Marking (Asphalt Grooving)   SF       | 125,101         | \$0.75/SF       | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 003              | 202-00810 | Removal of Ground Sign   EACH                             | 104             | \$155.00/EACH   | 0.00       | 74.00           | 74.00       | \$11,470.00        | \$11,470.00       |
| 004              | 202-00821 | Removal of Sign Panel   EACH                              | 63              | \$85.00/EACH    | 0.00       | 39.00           | 39.00       | \$3,315.00         | \$3,315.00        |
| 005              | 202-01130 | Removal of Guardrail Type 3   LF                          | 21,209          | \$10.50/LF      | 21,214.00  | 0.00            | 21,214.00   | \$0.00             | \$222,747.00      |
| 006              | 202-01180 | Removal of Median Barrier   LF                            | 691             | \$10.25/LF      | 700.00     | 0.00            | 700.00      | \$0.00             | \$7,175.00        |
| 007              | 202-01300 | Removal of End Anchorage   EACH                           | 115             | \$465.00/EACH   | 115.00     | 0.00            | 115.00      | \$0.00             | \$53,475.00       |
| 008              | 203-00060 | Embankment Material (Complete In Place)   CY              | 575             | \$120.00/CY     | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 009              | 208-00002 | Erosion Log Type 1 (12 Inch)   LF                         | 100             | \$25.00/LF      | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 010              | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1)   EACH | 1               | \$8,500.00/EACH | 0.00       | 0.00            | 0.00        | \$0.00             | \$0.00            |

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|------------------|-----------|------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>26002-BID</b> |           |                                                |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                |                 |                 |          |                 |             |                    |                   |
| 011              | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH     | 2               | \$2,500.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 012              | 208-00106 | Sweeping (Sediment Removal)   HOUR             | 60              | \$165.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 013              | 208-00107 | Removal of Trash   HOUR                        | 8               | \$66.00/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 014              | 210-00810 | Reset Ground Sign   EACH                       | 21              | \$605.00/EACH   | 0.00     | 21.00           | 21.00       | \$12,705.00        | \$12,705.00       |
| 015              | 212-00700 | Organic Fertilizer   LB                        | 150             | \$8.00/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 016              | 212-00701 | Compost (Mechanically Applied)   CY            | 33              | \$175.00/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 017              | 212-00704 | Mycorrhizae   LB                               | 30              | \$41.00/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 018              | 212-00708 | Seeding (Native) Broadcast   ACRE              | 1               | \$6,150.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 019              | 213-00002 | Mulching (Weed Free Hay)   ACRE                | 1               | \$8,400.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 020              | 213-00061 | Mulch Tackifier   LB                           | 50              | \$26.00/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 021              | 304-08002 | Aggregate Base Course (Shoulder Material)   CY | 1,770           | \$90.00/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 022              | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)   TON     | 751             | \$250.00/TON    | 1,219.73 | 0.00            | 1,219.73    | \$0.00             | \$304,932.50      |

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|------------------|-----------|----------------------------------------------------------|-----------------|------------------|-----------|-----------------|-------------|--------------------|-------------------|
| <b>26002-BID</b> |           |                                                          |                 |                  |           |                 |             |                    |                   |
| <b>0200</b>      |           |                                                          |                 |                  |           |                 |             |                    |                   |
| 023              | 403-09551 | Place Hot Mix Asphalt   HOUR                             | 30              | \$2,775.00/HOUR  | 4.00      | 0.00            | 4.00        | \$0.00             | \$11,100.00       |
| 024              | 403-34771 | Hot Mix Asphalt (Grading SX) (75) (PG 76-28)   TON       | 68,940          | \$125.00/TON     | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 025              | 403-36721 | Hot Mix Asphalt (Grading ST) (75)(PG 58-28)   TON        | 36,961          | \$130.00/TON     | 26,534.20 | 7,808.01        | 34,342.21   | \$1,015,041.30     | \$4,464,487.30    |
| 026              | 411-10255 | Emulsified Asphalt (Slow-Setting)   GAL                  | 44,962          | \$5.00/GAL       | 13,150.74 | 3,984.33        | 17,135.07   | \$19,921.65        | \$85,675.35       |
| 027              | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF | 26,725          | \$32.75/LF       | 26,898.00 | 0.00            | 26,898.00   | \$0.00             | \$880,909.50      |
| 028              | 606-01340 | End Anchorage Type 3D   EACH                             | 50              | \$2,425.00/EACH  | 50.00     | 0.00            | 50.00       | \$0.00             | \$121,250.00      |
| 029              | 606-01370 | Transition Type 3G   EACH                                | 22              | \$4,150.00/EACH  | 22.00     | 0.00            | 22.00       | \$0.00             | \$91,300.00       |
| 030              | 606-01380 | Transition Type 3H   EACH                                | 13              | \$1,610.00/EACH  | 13.00     | 0.00            | 13.00       | \$0.00             | \$20,930.00       |
| 031              | 606-01460 | Median Terminal   EACH                                   | 2               | \$14,410.00/EACH | 2.00      | 0.00            | 2.00        | \$0.00             | \$28,820.00       |
| 032              | 606-02003 | End Anchorage (Nonflared)   EACH                         | 64              | \$3,275.00/EACH  | 64.00     | 0.00            | 64.00       | \$0.00             | \$209,600.00      |
| 106              | 612-00001 | Delineator (Type I)   EACH                               | 0               | \$38.00/EACH     | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 107              | 612-00002 | Delineator (Type II)   EACH                              | 0               | \$39.00/EACH     | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>26002-BID</b> |           |                                                                                                               |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                                                               |                 |                 |          |                 |             |                    |                   |
| 108              | 612-00003 | Delineator (Type III)   EACH                                                                                  | 0               | \$40.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 033              | 614-00011 | Sign Panel (Class I)   SF                                                                                     | 188             | \$26.00/SF      | 0.00     | 130.50          | 130.50      | \$3,393.00         | \$3,393.00        |
| 034              | 614-00012 | Sign Panel (Class II)   SF                                                                                    | 2,143           | \$32.00/SF      | 0.00     | 1,258.99        | 1,258.99    | \$40,287.68        | \$40,287.68       |
| 035              | 614-00013 | Sign Panel (Class III)   SF                                                                                   | 1,833           | \$37.00/SF      | 0.00     | 216.00          | 216.00      | \$7,992.00         | \$7,992.00        |
| 036              | 614-01503 | Steel Sign Support (2-Inch Round) (Post and Socket)   EACH                                                    | 20              | \$48.00/EACH    | 0.00     | 15.00           | 15.00       | \$720.00           | \$720.00          |
| 037              | 614-01578 | Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)   EACH                                                  | 86              | \$633.00/EACH   | 0.00     | 55.00           | 55.00       | \$34,815.00        | \$34,815.00       |
| 038              | 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)   EACH                                           | 20              | \$740.00/EACH   | 0.00     | 11.00           | 11.00       | \$8,140.00         | \$8,140.00        |
| 039              | 614-80385 | Rumble Strip   LF                                                                                             | 200,080         | \$0.50/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 040              | 625-00000 | Construction Surveying   L S                                                                                  | 1               | \$50,000.00/L S | 0.30     | 0.20            | 0.50        | \$10,000.00        | \$25,000.00       |
| 102              | 625-00001 | Construction Surveying (Hourly)   HOUR   Extra Construction Surveying   Paint Survey Work   Paint Survey Work | 0               | \$150.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>26002-BID</b> |           |                                                                                |                 |                        |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                                |                 |                        |          |                 |             |                    |                   |
| 041              | 626-00000 | Mobilization<br>  L S                                                          | 1               | \$1,900,000./L S<br>00 | 0.60     | 0.00            | 0.60        | \$0.00             | \$1,140,000.00    |
| 042              | 626-01103 | Public<br>Information<br>Services (Tier<br>III)   L S                          | 1               | \$25,000.00/L S        | 0.30     | 0.20            | 0.50        | \$5,000.00         | \$12,500.00       |
| 043              | 627-00008 | Modified<br>Epoxy Pavement<br>Marking   GAL                                    | 1,429           | \$165.00/GAL           | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 044              | 627-00016 | Pavement<br>Marking Paint<br>(High Build)<br>(Temporary)  <br>GAL              | 2,950           | \$125.00/GAL           | 1,163.76 | 325.28          | 1,489.04    | \$40,660.00        | \$186,130.00      |
| 045              | 627-01010 | Preformed<br>Plastic<br>Pavement<br>Marking (Type<br>I)(Inlaid)  <br>SF        | 3,527           | \$26.00/SF             | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 109              | 627-01010 | Preformed<br>Plastic<br>Pavement<br>Marking (Type<br>I)(Inlaid)  <br>SF        | 0               | \$26.00/SF             | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 046              | 627-30405 | Preformed<br>Thermoplastic<br>Pavement<br>Marking (Word-<br>Symbol)   SF       | 97              | \$32.00/SF             | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 047              | 627-30410 | Preformed<br>Thermoplastic<br>Pavement<br>Marking<br>(Xwalk-Stop<br>Line)   SF | 92              | \$21.00/SF             | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 048              | 630-00000 | Flagging  <br>HOUR                                                             | 3,000           | \$52.75/HOUR           | 543.80   | 186.30          | 730.10      | \$9,827.33         | \$38,512.78       |
| 049              | 630-00003 | Uniformed<br>Traffic<br>Control   HOUR                                         | 960             | \$205.00/HOUR          | 157.00   | 58.00           | 215.00      | \$11,890.00        | \$44,075.00       |

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| <b>26002-BID</b> |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| 050              | 630-00007 | Traffic Control Inspection   DAY                                   | 65              | \$475.00/DAY     | 47.00    | 12.00           | 59.00       | \$5,700.00         | \$28,025.00       |
| 051              | 630-00012 | Traffic Control Management   DAY                                   | 144             | \$2,500.00/DAY   | 64.00    | 16.00           | 80.00       | \$40,000.00        | \$200,000.00      |
| 052              | 630-80001 | Flashing Beacon (Portable)   EACH                                  | 12              | \$1,700.00/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$3,400.00        |
| 053              | 630-80335 | Barricade (Type 3 M-A) (Temporary)   EACH                          | 6               | \$450.00/EACH    | 0.00     | 1.00            | 1.00        | \$450.00           | \$450.00          |
| 054              | 630-80341 | Construction Traffic Sign (Panel Size A)   EACH                    | 46              | \$80.00/EACH     | 25.50    | 0.00            | 25.50       | \$0.00             | \$2,040.00        |
| 055              | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH                    | 134             | \$90.00/EACH     | 72.50    | 0.00            | 72.50       | \$0.00             | \$6,525.00        |
| 056              | 630-80343 | Construction Traffic Sign (Panel Size C)   EACH                    | 2               | \$120.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 057              | 630-80348 | Construction Information Sign   EACH                               | 6               | \$175.00/EACH    | 2.00     | 0.00            | 2.00        | \$0.00             | \$350.00          |
| 058              | 630-80355 | Portable Message Sign Panel   EACH                                 | 4               | \$14,750.00/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$29,500.00       |
| 059              | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH | 3               | \$2,700.00/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$5,400.00        |
| 060              | 630-80360 | Drum Channelizing Device   EACH                                    | 100             | \$30.00/EACH     | 75.50    | 0.00            | 75.50       | \$0.00             | \$2,265.00        |

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| <b>26002-BID</b> |           |                                                            |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                            |                 |                  |          |                 |             |                    |                   |
| 061              | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn)   EACH | 100             | \$35.00/EACH     | 13.00    | 0.00            | 13.00       | \$0.00             | \$455.00          |
| 104              | 630-80367 | Portable Traffic Speed Monitor   EACH                      | 0               | \$8,100.00/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$16,200.00       |
| 062              | 630-80370 | Barrier (Temporary)   LF                                   | 250             | \$90.00/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 063              | 630-80380 | Traffic Cone   EACH                                        | 200             | \$10.00/EACH     | 150.00   | 0.00            | 150.00      | \$0.00             | \$1,500.00        |
| 064              | 630-80511 | Mobile Pavement Marking Zone   L S                         | 1               | \$16,000.00/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 065              | 630-85020 | Mobile Attenuator   EACH                                   | 4               | \$95,000.00/EACH | 2.00     | 0.00            | 2.00        | \$0.00             | \$190,000.00      |
| 066              | 700-70010 | F/A Minor Contract Revisions   F A                         | 500,000         | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 067              | 700-70016 | F/A Fuel Cost Adjustment   F A                             | 65,000          | \$1.00/F A       | 1,115.05 | 0.00            | 1,115.05    | \$0.00             | \$1,115.05        |
| 068              | 700-70018 | F/A Roadway Smoothness Incentive   F A                     | 266,000         | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 069              | 700-70019 | F/A Asphalt Cement Cost Adjustment   F A                   | 0               | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 070              | 700-70023 | F/A On-The-Job Trainee   F A                               | 30,000          | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |



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| <b>26002-BID</b>  |           |                                                                                        |                 |                 |          |                   |                   |                    |                   |
| <b>0200</b>       |           |                                                                                        |                 |                 |          |                   |                   |                    |                   |
| 071               | 700-70025 | F/A Quality Incentive Payment   F A                                                    | 479,000         | \$1.00/F A      | 0.00     | 0.00              | 0.00              | \$0.00             | \$0.00            |
| 072               | 700-70042 | F/A Railroad Flagging   F A                                                            | 10,000          | \$1.00/F A      | 0.00     | 0.00              | 0.00              | \$0.00             | \$0.00            |
| 073               | 700-70111 | Project First Program   F A                                                            | 8,000           | \$1.00/F A      | 3,000.00 | 0.00              | 3,000.00          | \$0.00             | \$3,000.00        |
| 074               | 700-70380 | F/A Erosion Control   F A                                                              | 5,000           | \$1.00/F A      | 0.00     | 0.00              | 0.00              | \$0.00             | \$0.00            |
| 103               | 900-00006 | Added Item (Dollar)/   DOL   Material Price Reductions   Administration Non-Compliance | 0               | \$1.00/DOL      | 0.00     | -<br>1,095,210.06 | -<br>1,095,210.06 | (\$1,095,210.06)   | (\$1,095,210.06)  |
| <b>0200 Total</b> |           |                                                                                        |                 |                 |          |                   |                   | \$218,357.91       | \$8,317,936.12    |
| <b>0300</b>       |           |                                                                                        |                 |                 |          |                   |                   |                    |                   |
| 075               | 201-00005 | Removal of Debris   L S                                                                | 1               | \$40,000.00/L S | 0.00     | 1.00              | 1.00              | \$40,000.00        | \$40,000.00       |
| 076               | 202-00240 | Removal of Asphalt Mat (Planing)   SY                                                  | 11,184          | \$3.00/SY       | 596.00   | 0.00              | 596.00            | \$0.00             | \$1,788.00        |
| 077               | 202-00246 | Removal of Asphalt Mat (Planing) (Special)   SY                                        | 1,952           | \$31.25/SY      | 1,990.33 | 0.00              | 1,990.33          | \$0.00             | \$62,197.81       |
| 078               | 202-00453 | Removal of Portions of Present Structure (Class 2)   SY                                | 117             | \$405.00/SY     | 421.74   | 42.19             | 463.93            | \$17,086.95        | \$187,891.65      |
| 079               | 202-00460 | Removal of Portions of Present Structure (Class 3)   SY                                | 25              | \$1,425.00/SY   | 18.12    | 19.77             | 37.89             | \$28,172.25        | \$53,993.25       |
| 080               | 202-00503 | Removal of Portions of Present Structure   SY                                          | 46              | \$840.00/SY     | 0.83     | 104.00            | 104.83            | \$87,360.00        | \$88,057.20       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26002

PCN: 26002-BID

ESTIMATE NO: 5

| 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>26002-BID</b> |           |                                                    |                 |               |          |                 |             |                    |                   |
| <b>0300</b>      |           |                                                    |                 |               |          |                 |             |                    |                   |
| 081              | 202-00504 | Removal of Expansion Device   LF                   | 30              | \$80.00/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 082              | 202-04010 | Clean Inlet   EACH                                 | 9               | \$800.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 083              | 202-05301 | Removal and Disposal of Paint   SF                 | 90              | \$525.00/SF   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 084              | 206-00065 | Structure Backfill (Flow-Fill)   CY                | 96              | \$355.00/CY   | 0.00     | 19.00           | 19.00       | \$6,745.00         | \$6,745.00        |
| 085              | 210-00520 | Rebuild Portions of Present Structure   SY         | 18              | \$2,100.00/SY | 0.83     | 0.00            | 0.83        | \$0.00             | \$1,743.00        |
| 086              | 240-00010 | Removal of Nests   HOUR                            | 8               | \$275.00/HOUR | 28.00    | 0.00            | 28.00       | \$0.00             | \$7,700.00        |
| 087              | 240-00020 | Netting   SY                                       | 2,000           | \$80.00/SY    | 2,000.00 | 0.00            | 2,000.00    | \$0.00             | \$160,000.00      |
| 088              | 403-34771 | Hot Mix Asphalt (Grading SX) (75) (PG 76-28)   TON | 2,055           | \$125.00/TON  | 177.68   | 383.43          | 561.11      | \$47,928.75        | \$70,138.75       |
| 089              | 408-01100 | Joint Sealant   LF                                 | 1,183           | \$31.65/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 090              | 507-00000 | Concrete Slope and Ditch Paving   CY               | 5               | \$2,295.00/CY | 0.00     | 20.00           | 20.00       | \$45,900.00        | \$45,900.00       |
| 091              | 509-90004 | Paint Existing Structure   SF                      | 90              | \$31.65/SF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 092              | 515-00120 | Waterproofing (Membrane)   SY                      | 1,952           | \$25.50/SY    | 1,658.50 | 322.22          | 1,980.72    | \$8,216.61         | \$50,508.36       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26002

PCN: 26002-BID

ESTIMATE NO: 5

| 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>26002-BID</b>       |           |                                              |                 |                  |          |                 |             |                    |                   |
| <b>0300</b>            |           |                                              |                 |                  |          |                 |             |                    |                   |
| 093                    | 518-01001 | Bridge Expansion Joint (Asphaltic Plug)   LF | 948             | \$370.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 094                    | 601-03057 | Concrete Class DR   CY                       | 18              | \$4,100.00/CY    | 40.53    | 7.79            | 48.32       | \$31,939.00        | \$198,112.00      |
| 095                    | 601-06300 | Cement Grout   CF                            | 6               | \$1,450.00/CF    | 3.15     | 0.00            | 3.15        | \$0.00             | \$4,567.50        |
| 096                    | 601-51005 | Galvanic Anodes   EACH                       | 710             | \$37.00/EACH     | 1,678.00 | 360.00          | 2,038.00    | \$13,320.00        | \$75,406.00       |
| 097                    | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB        | 835             | \$4.25/LB        | 260.72   | 62.58           | 323.30      | \$265.97           | \$1,374.03        |
| <b>0300 Total</b>      |           |                                              |                 |                  |          |                 |             | \$326,934.53       | \$1,056,122.55    |
| <b>0400</b>            |           |                                              |                 |                  |          |                 |             |                    |                   |
| 098                    | 620-00002 | Field Office (Class 2)   EACH                | 1               | \$80,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$80,000.00       |
| 099                    | 620-00012 | Field Laboratory (Class 2)   EACH            | 1               | \$82,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$82,000.00       |
| 100                    | 620-00015 | Field Laboratory (State Furnished)   EACH    | 1               | \$23,000.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 101                    | 620-00020 | Sanitary Facility   EACH                     | 2               | \$5,000.00/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$10,000.00       |
| <b>0400 Total</b>      |           |                                              |                 |                  |          |                 |             | \$0.00             | \$172,000.00      |
| <b>26002-BID Total</b> |           |                                              |                 |                  |          |                 |             | \$545,292.43       | \$545,292.43      |
| <b>Invoice Total</b>   |           |                                              |                 |                  |          |                 |             | \$545,292.43       | \$9,546,058.66    |