

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 9/12/2025 4:18 PM

| Contid: C26489                                                                        | Estimate No: 0002       | PROGRESS   | Item Code                 | Yr: 05    |
|---------------------------------------------------------------------------------------|-------------------------|------------|---------------------------|-----------|
| Contract Description:<br>C0119 & C07 - US36 TO BOULDER<br>CANYON                      | Percent Time:           | 99.99%     | Fixed Completion<br>Date: | 8/15/2025 |
| Project No: STU 1191-044                                                              | Pay Period Start:       | 6/1/2025   | Revised Date:             |           |
| Project Counties: C407 - BOULDER                                                      | Pay Period Ending:      | 06/29/2025 | Final Acceptance:         |           |
| Region 4                                                                              | Date Let:               | 04/03/2025 | Date Time Started:        |           |
| Contractor:<br>BRANNAN SAND AND GRAVEL, LLC<br>2500 E BRANNAN WAY<br>DENVER, CO 80229 | Date Awarded:           | 04/08/2025 | Date Work Began:          |           |
|                                                                                       | Date Contract Executed: | 04/18/2025 | Days Charged:             | 0.00000   |
|                                                                                       | Date Notice to Proceed: | 04/21/2025 |                           |           |

### 26489-BID

|                            |                |                       | Current Total   | This Estimate   |
|----------------------------|----------------|-----------------------|-----------------|-----------------|
| Current Projected Amt:     | \$4,839,241.03 | Participating         | \$ 3,352,524.85 | \$ 1,521,073.24 |
| Award Project Amt:         | \$4,654,489.73 | Non-Participating     | 0.00            |                 |
| Percent Complete:          | 69.28%         | Total Earnings        | 3,352,524.85    | 1,521,073.24    |
| Remaining Projected Funds: | \$1,486,716.18 | Stockpiled Materials  | 0.00            | 0.00            |
| Remaining Contract Amt:    | \$1,679,917.90 | Gross Earnings        | 3,352,524.85    | 1,521,073.24    |
|                            |                | Retainage             | -69,817.35      | -23,249.70      |
|                            |                | Securities Encumbered |                 |                 |
|                            |                | Net Earnings          | 3,282,707.50    | 1,497,823.54    |
|                            |                | Amount Due            | 3,282,707.50    | 1,497,823.54    |

|                            |           |                     |
|----------------------------|-----------|---------------------|
| <b>Total for 26489-BID</b> | <b>\$</b> | <b>1,497,823.54</b> |
|----------------------------|-----------|---------------------|

|                    |           |                     |
|--------------------|-----------|---------------------|
| <b>Payment Due</b> | <b>\$</b> | <b>1,497,823.54</b> |
|--------------------|-----------|---------------------|

Approved for Payment By Michael Command 09/11/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26489

PCN: 26489-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>26489-BID</b> |           |                                           |                 |                 |           |                 |             |                    |                   |
| <b>0200</b>      |           |                                           |                 |                 |           |                 |             |                    |                   |
| 001              | 201-00000 | Clearing and Grubbing   L S               | 1               | \$34,000.00/L S | 0.00      | 0.68            | 0.68        | \$23,120.00        | \$23,120.00       |
| 002              | 202-00090 | Removal of Delineator   EACH              | 25              | \$20.00/EACH    | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 003              | 202-00202 | Removal of Gutter   LF                    | 47              | \$29.90/LF      | 47.00     | 0.00            | 47.00       | \$0.00             | \$1,405.30        |
| 004              | 202-00203 | Removal of Curb and Gutter   LF           | 1,416           | \$23.95/LF      | 1,407.00  | 118.00          | 1,525.00    | \$2,826.10         | \$36,523.75       |
| 005              | 202-00204 | Removal of Curb, Gutter and Sidewalk   LF | 30              | \$53.80/LF      | 29.00     | 0.00            | 29.00       | \$0.00             | \$1,560.20        |
| 006              | 202-00206 | Removal of Concrete Curb Ramp   SY        | 13              | \$59.80/SY      | 17.00     | 0.00            | 17.00       | \$0.00             | \$1,016.60        |
| 007              | 202-00207 | Removal of Brick Pavers   SY              | 108             | \$32.30/SY      | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 008              | 202-00210 | Removal of Concrete Pavement   SY         | 109             | \$32.30/SY      | 146.00    | 0.00            | 146.00      | \$0.00             | \$4,715.80        |
| 009              | 202-00220 | Removal of Asphalt Mat   SY               | 27,980          | \$7.75/SY       | 12,418.00 | 13,281.00       | 25,699.00   | \$102,927.75       | \$199,167.25      |
| 010              | 202-00240 | Removal of Asphalt Mat (Planing)   SY     | 52,147          | \$3.40/SY       | 36,179.00 | 5,763.00        | 41,942.00   | \$19,594.20        | \$142,602.80      |
| 011              | 202-00250 | Removal of Pavement Marking   SF          | 866             | \$5.60/SF       | 935.00    | 0.00            | 935.00      | \$0.00             | \$5,236.00        |
| 012              | 202-01130 | Removal of Guardrail Type 3   LF          | 90              | \$10.50/LF      | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 013              | 202-01300 | Removal of End Anchorage   EACH           | 4               | \$490.00/EACH   | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26489

PCN: 26489-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>26489-BID</b> |           |                                                         |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                         |                 |                 |          |                 |             |                    |                   |
| 014              | 203-00000 | Unclassified Excavation   CY                            | 1,229           | \$99.00/CY      | 473.00   | 417.00          | 890.00      | \$41,283.00        | \$88,110.00       |
| 091              | 203-01100 | Proof Rolling   HOUR                                    | 0               | \$200.15/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 094              | 203-01597 | Potholing   HOUR                                        | 0               | \$350.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 015              | 207-00700 | Topsoil (Onsite)   CY                                   | 162             | \$80.00/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 016              | 208-00008 | Erosion Log Type 2 (12 Inch)   LF                       | 2,300           | \$7.30/LF       | 0.00     | 1,965.00        | 1,965.00    | \$14,344.50        | \$14,344.50       |
| 017              | 208-00035 | Aggregate Bag   LF                                      | 900             | \$8.00/LF       | 0.00     | 88.00           | 88.00       | \$704.00           | \$704.00          |
| 018              | 208-00053 | Storm Drain Inlet Protection (Type I) (84 Inch)   EACH  | 6               | \$165.00/EACH   | 3.00     | 3.00            | 6.00        | \$495.00           | \$990.00          |
| 019              | 208-00054 | Storm Drain Inlet Protection (Type II)   EACH           | 36              | \$230.00/EACH   | 19.00    | 17.00           | 36.00       | \$3,910.00         | \$8,280.00        |
| 020              | 208-00057 | Storm Drain Inlet Protection (Type I) (144 inch)   EACH | 4               | \$250.00/EACH   | 1.00     | 3.00            | 4.00        | \$750.00           | \$1,000.00        |
| 021              | 208-00058 | Storm Drain Inlet Protection (Type I) (204 Inch)   EACH | 1               | \$320.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 022              | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH              | 4               | \$5,000.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26489

PCN: 26489-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>26489-BID</b> |           |                                                           |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                           |                 |                 |          |                 |             |                    |                   |
| 023              | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR           | 40              | \$115.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 024              | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR       | 8               | \$250.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 025              | 208-00106 | Sweeping (Sediment Removal)   HOUR                        | 96              | \$220.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 026              | 208-00146 | Pre-fabricated Concrete Washout Structure (Type 2)   EACH | 6               | \$2,080.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 027              | 208-00207 | Erosion Control Management   DAY                          | 12              | \$600.00/DAY    | 4.00     | 4.00            | 8.00        | \$2,400.00         | \$4,800.00        |
| 028              | 210-00090 | Reset Delineator   EACH                                   | 5               | \$50.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 029              | 210-04010 | Adjust Manhole   EACH                                     | 34              | \$1,475.00/EACH | 17.00    | 4.00            | 21.00       | \$5,900.00         | \$30,975.00       |
| 030              | 210-04050 | Adjust Valve Box   EACH                                   | 97              | \$935.00/EACH   | 41.00    | 21.00           | 62.00       | \$19,635.00        | \$57,970.00       |
| 031              | 210-04060 | Adjust Water Meter   EACH                                 | 1               | \$1,475.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 032              | 212-00050 | Sod   SF                                                  | 600             | \$2.80/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 033              | 212-00700 | Organic Fertilizer   LB                                   | 210             | \$1.85/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 034              | 212-00701 | Compost (Mechanically Applied)   CY                       | 4               | \$150.00/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26489

PCN: 26489-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>26489-BID</b> |           |                                                     |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                     |                 |                 |          |                 |             |                    |                   |
| 035              | 212-00702 | Biotic Soil Amendments (Hydraulically Applied)   LB | 700             | \$2.00/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 036              | 212-00703 | Humate   LB                                         | 30              | \$4.50/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 037              | 212-00704 | Mycorrhizae   LB                                    | 4               | \$57.00/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 038              | 212-00707 | Seeding (Native) Hydraulic   ACRE                   | 0               | \$7,900.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 039              | 213-00012 | Spray-on Mulch Blanket   ACRE                       | 0               | \$7,300.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 040              | 217-00000 | Herbicide Treatment   SY                            | 28,700          | \$0.30/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 041              | 304-06007 | Aggregate Base Course (Class 6)   CY                | 775             | \$114.00/CY     | 183.00   | 148.00          | 331.00      | \$16,872.00        | \$37,734.00       |
| 042              | 306-01000 | Reconditioning   SY                                 | 27,400          | \$2.80/SY       | 0.00     | 9,784.00        | 9,784.00    | \$27,395.20        | \$27,395.20       |
| 043              | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)   TON          | 500             | \$276.50/TON    | 5.01     | 0.00            | 5.01        | \$0.00             | \$1,385.27        |
| 044              | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)   TON  | 15,698          | \$130.50/TON    | 6,030.64 | 7,393.08        | 13,423.72   | \$964,796.94       | \$1,751,795.46    |
| 045              | 412-00600 | Concrete Pavement (6 Inch)   SY                     | 109             | \$131.50/SY     | 146.00   | 0.00            | 146.00      | \$0.00             | \$19,199.00       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26489

PCN: 26489-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>26489-BID</b> |           |                                                                     |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                     |                 |                 |          |                 |             |                    |                   |
| 046              | 412-00801 | Concrete Pavement (8 Inch) (Special)   SY                           | 108             | \$143.50/SY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 047              | 606-00303 | Guardrail Type 3 (31 Inch Midwest Guardrail System) (Stained )   LF | 200             | \$75.30/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 048              | 606-01340 | End Anchorage Type 3D   EACH                                        | 1               | \$3,225.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 049              | 606-02004 | End Anchorage (Nonflared) (Stained)   EACH                          | 1               | \$8,495.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 050              | 606-02006 | End Anchorage (Flared) (Stained)   EACH                             | 4               | \$8,090.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 051              | 608-00000 | Concrete Sidewalk   SY                                              | 5               | \$107.00/SY     | 5.00     | 0.00            | 5.00        | \$0.00             | \$535.00          |
| 052              | 608-00010 | Concrete Curb Ramp   SY                                             | 13              | \$355.00/SY     | 17.00    | 0.00            | 17.00       | \$0.00             | \$6,035.00        |
| 053              | 609-21010 | Curb and Gutter Type 2 (Section I-B)   LF                           | 405             | \$35.90/LF      | 394.00   | 0.00            | 394.00      | \$0.00             | \$14,144.60       |
| 054              | 609-21020 | Curb and Gutter Type 2 (Section II-B)   LF                          | 970             | \$42.00/LF      | 989.00   | 0.00            | 989.00      | \$0.00             | \$41,538.00       |
| 055              | 609-22022 | Curb, Gutter and Sidewalk Type 2 (Section II-B)   LF                | 30              | \$72.00/LF      | 29.00    | 0.00            | 29.00       | \$0.00             | \$2,088.00        |
| 056              | 609-24005 | Gutter Type 2 (5 Foot)   LF                                         | 48              | \$60.00/LF      | 47.00    | 0.00            | 47.00       | \$0.00             | \$2,820.00        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26489

PCN: 26489-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>26489-BID</b> |           |                                                                 |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                 |                 |                  |          |                 |             |                    |                   |
| 057              | 612-00042 | Delineator (Flexible) (Type II)   EACH                          | 4               | \$100.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 058              | 612-00112 | Delineator (Drivable) (Type II)   EACH                          | 43              | \$85.00/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 059              | 614-80321 | Barricade (Type 3 M-A)   EACH                                   | 37              | \$95.00/EACH     | 18.50    | 0.00            | 18.50       | \$0.00             | \$1,757.50        |
| 060              | 625-00000 | Construction Surveying   L S                                    | 1               | \$62,000.00/L S  | 0.25     | 0.25            | 0.50        | \$15,500.00        | \$31,000.00       |
| 061              | 626-00000 | Mobilization   L S                                              | 1               | \$569,659.03/L S | 0.43     | 0.29            | 0.72        | \$163,393.23       | \$408,483.07      |
| 062              | 626-01103 | Public Information Services (Tier III)   L S                    | 1               | \$7,000.00/L S   | 0.25     | 0.25            | 0.50        | \$1,750.00         | \$3,500.00        |
| 063              | 627-00001 | Pavement Marking Paint   GAL                                    | 5               | \$150.00/GAL     | 134.00   | 33.00           | 167.00      | \$4,950.00         | \$25,050.00       |
| 064              | 627-00009 | Modified Epoxy Pavement Marking (Inlaid)   GAL                  | 80              | \$508.50/GAL     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 065              | 627-30405 | Preformed Thermoplastic Pavement Marking (Word-Symbol)   SF     | 630             | \$26.95/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 066              | 627-30410 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)   SF | 6,408           | \$14.65/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 067              | 630-00000 | Flagging   HOUR                                                 | 1,200           | \$49.50/HOUR     | 344.75   | 1,473.50        | 1,818.25    | \$72,938.25        | \$90,003.38       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26489

PCN: 26489-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>26489-BID</b> |           |                                                                    |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                    |                 |                 |          |                 |             |                    |                   |
| 068              | 630-00003 | Uniformed Traffic Control   HOUR                                   | 600             | \$242.50/HOUR   | 331.50   | 28.50           | 360.00      | \$6,911.25         | \$87,300.00       |
| 069              | 630-00007 | Traffic Control Inspection   DAY                                   | 26              | \$350.00/DAY    | 13.00    | 4.00            | 17.00       | \$1,400.00         | \$5,950.00        |
| 070              | 630-00012 | Traffic Control Management   DAY                                   | 70              | \$1,700.00/DAY  | 19.00    | 24.00           | 43.00       | \$40,800.00        | \$73,100.00       |
| 071              | 630-80001 | Flashing Beacon (Portable)   EACH                                  | 6               | \$650.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 093              | 630-80335 | Barricade (Type 3 M-A) (Temporary)   EACH                          | 0               | \$95.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 072              | 630-80340 | Pedestrian Barricade (ADA)   LF                                    | 150             | \$13.30/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 073              | 630-80341 | Construction Traffic Sign (Panel Size A)   EACH                    | 328             | \$94.50/EACH    | 328.00   | -161.00         | 167.00      | (\$15,214.50)      | \$15,781.50       |
| 074              | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH                    | 17              | \$250.50/EACH   | 23.00    | -11.50          | 11.50       | (\$2,880.75)       | \$2,880.75        |
| 075              | 630-80344 | Construction Traffic Sign (Special)   SF                           | 144             | \$48.40/SF      | 144.00   | -72.00          | 72.00       | (\$3,484.80)       | \$3,484.80        |
| 076              | 630-80355 | Portable Message Sign Panel   EACH                                 | 4               | \$5,650.00/EACH | 4.00     | -2.00           | 2.00        | (\$11,300.00)      | \$11,300.00       |
| 077              | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH | 1               | \$2,350.00/EACH | 3.00     | -1.50           | 1.50        | (\$3,525.00)       | \$3,525.00        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26489

PCN: 26489-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>26489-BID</b> |           |                                          |                 |              |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                          |                 |              |          |                 |             |                    |                   |
| 078              | 630-80360 | Drum Channelizing Device   EACH          | 160             | \$37.50/EACH | 157.00   | -78.50          | 78.50       | (\$2,943.75)       | \$2,943.75        |
| 079              | 630-80380 | Traffic Cone   EACH                      | 100             | \$12.15/EACH | 325.00   | -162.50         | 162.50      | (\$1,974.38)       | \$1,974.38        |
| 092              | 630-80393 | Stackable Vertical Panels   EACH         | 0               | \$40.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 080              | 630-86802 | Traffic Signal (Temporary)   DAY         | 20              | \$600.00/DAY | 5.00     | 13.00           | 18.00       | \$7,800.00         | \$10,800.00       |
| 081              | 700-70010 | F/A Minor Contract Revisions   F A       | 250,000         | \$1.00/F A   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 082              | 700-70012 | F/A Asphalt Pavement Incentive   F A     | 50,000          | \$1.00/F A   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 083              | 700-70018 | F/A Roadway Smoothness Incentive   F A   | 50,000          | \$1.00/F A   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 084              | 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            |
| 085              | 700-70023 | F/A On-The-Job Trainee   F A             | 3,200           | \$1.00/F A   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 086              | 700-70310 | F/A Landscaping   F A                    | 5,000           | \$1.00/F A   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 087              | 700-70320 | F/A Sprinklers   F A                     | 5,000           | \$1.00/F A   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26489

PCN: 26489-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 |
|-----------------|-----------|-----------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| 26489-BID       |           |                                   |                 |                  |          |                 |             |                    |                   |
| 0200            |           |                                   |                 |                  |          |                 |             |                    |                   |
| 088             | 700-70380 | F/A Erosion Control   F A         | 5,000           | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 0200 Total      |           |                                   |                 |                  |          |                 |             | \$1,521,073.24     | \$3,306,024.85    |
| 0400            |           |                                   |                 |                  |          |                 |             |                    |                   |
| 089             | 620-00012 | Field Laboratory (Class 2)   EACH | 1               | \$39,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$39,000.00       |
| 090             | 620-00020 | Sanitary Facility   EACH          | 1               | \$7,500.00/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$7,500.00        |
| 0400 Total      |           |                                   |                 |                  |          |                 |             | \$0.00             | \$46,500.00       |
| 26489-BID Total |           |                                   |                 |                  |          |                 |             | \$1,521,073.24     | \$1,521,073.24    |
| Invoice Total   |           |                                   |                 |                  |          |                 |             | \$1,521,073.24     | \$3,352,524.85    |