

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 11/21/2025 10:43  
AM

| Contid: C26607                                                                           | Estimate No: 0003       | PROGRESS   | Item Code          | Yr: 05     |
|------------------------------------------------------------------------------------------|-------------------------|------------|--------------------|------------|
| Contract Description:<br>I-225 STRUCTURE REPAIRS I-225 AT<br>2ND AND 6TH AVENUES         | Percent Time:           | 69.57%     | Original Time:     | 69.00      |
| Project No: NHPP 2254-095                                                                | Pay Period Start:       | 9/26/2025  | Revised Time:      | 69.00      |
| Project Counties: C010 - ARAPAHOE<br>Region 1                                            | Pay Period Ending:      | 10/31/2025 | Time Charged:      | 48.000000  |
| Contractor:<br>STRUCTURES, INC.<br>4 INVERNESS COURT E, SUITE 250<br>ENGLEWOOD, CO 80112 | Date Let:               | 05/22/2025 | Date Time Started: | 08/10/2025 |
|                                                                                          | Date Awarded:           | 05/29/2025 | Date Work Began:   | 08/10/2025 |
|                                                                                          | Date Contract Executed: |            | Days Charged:      | 48.000000  |
|                                                                                          | Date Notice to Proceed: | 06/05/2025 | Date Accepted:     |            |

### 26607-BID

|                            |                | Current Total                 | This Estimate        |
|----------------------------|----------------|-------------------------------|----------------------|
| Current Projected Amt:     | \$3,732,697.43 | Participating \$ 1,605,653.07 | \$ 997,603.95        |
| Award Project Amt:         | \$2,780,679.42 | Non-Participating 0.00        |                      |
| Percent Complete:          | 43.02%         | Total Earnings 1,605,653.07   | 997,603.95           |
| Remaining Projected Funds: | \$2,127,044.36 | Stockpiled Materials 0.00     | 0.00                 |
|                            |                | Gross Earnings 1,605,653.07   | 997,603.95           |
|                            |                | Retainage -41,135.55          | -26,411.10           |
|                            |                | Securities Encumbered         |                      |
|                            |                | Net Earnings 1,564,517.52     | 971,192.85           |
|                            |                | Amount Due 1,564,517.52       | 971,192.85           |
|                            |                | <b>Total for 26607-BID</b>    | <b>\$ 971,192.85</b> |
|                            |                | <b>Payment Due</b>            | <b>\$ 971,192.85</b> |

Approved for Payment By Chris Paiz 11/19/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26607

PCN: 26607-BID

ESTIMATE NO: 3

| 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>26607-BID</b>      |           |                                                           |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                           |                 |                  |          |                 |             |                    |                   |
| 001                   | 208-00035 | Aggregate Bag   LF                                        | 50.00           | \$39.00/LF       | 369.00   | 0.00            | 369.00      | \$0.00             | \$14,391.00       |
| 002                   | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1)   EACH | 2.00            | \$4,664.00/EACH  | 0.00     | 1.00            | 1.00        | \$4,664.00         | \$4,664.00        |
| 003                   | 208-00051 | Storm Drain Inlet Protection (Type I)   LF                | 24.00           | \$230.00/LF      | 18.00    | 6.00            | 24.00       | \$1,380.00         | \$5,520.00        |
| 004                   | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR           | 45.00           | \$59.00/HOUR     | 0.00     | 2.00            | 2.00        | \$118.00           | \$118.00          |
| 005                   | 208-00106 | Sweeping (Sediment Removal)   HOUR                        | 25.00           | \$160.00/HOUR    | 0.00     | 2.50            | 2.50        | \$400.00           | \$400.00          |
| 006                   | 208-00107 | Removal of Trash   HOUR                                   | 18.00           | \$116.00/HOUR    | 0.00     | 1.00            | 1.00        | \$116.00           | \$116.00          |
| 007                   | 240-00000 | Wildlife Biologist   HOUR                                 | 40.00           | \$182.00/HOUR    | 4.00     | 0.00            | 4.00        | \$0.00             | \$728.00          |
| 008                   | 240-00010 | Removal of Nests   HOUR                                   | 40.00           | \$370.00/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 009                   | 412-04998 | Replace Concrete Pavement (PRS)   SY                      | 155.00          | \$1,161.00/SY    | 0.00     | 47.00           | 47.00       | \$54,567.00        | \$54,567.00       |
| 010                   | 620-00012 | Field Laboratory (Class 2)   EACH                         | 1.00            | \$33,993.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$33,993.00       |
| 011                   | 625-00000 | Construction Surveying   L S                              | 1.00            | \$56,068.00/L S  | 0.58     | 0.12            | 0.70        | \$6,728.16         | \$39,247.60       |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26607

PCN: 26607-BID

ESTIMATE NO: 3

| 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>26607-BID</b>      |           |                                                                         |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                         |                 |                  |          |                 |             |                    |                   |
| 012                   | 626-00000 | Mobilization<br>  L S                                                   | 1.00            | \$436,000.00/L S | 0.27     | 0.27            | 0.54        | \$117,233.97       | \$234,467.94      |
| 013                   | 627-00016 | Pavement<br>Marking Paint<br>(High Build)<br>(Temporary)  <br>GAL       | 50.00           | \$482.00/GAL     | 0.00     | 30.00           | 30.00       | \$14,460.00        | \$14,460.00       |
| 014                   | 627-01010 | Preformed<br>Plastic<br>Pavement<br>Marking (Type<br>I)(Inlaid)  <br>SF | 972.00          | \$41.00/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 015                   | 630-00003 | Uniformed<br>Traffic<br>Control   HOUR                                  | 690.00          | \$200.00/HOUR    | 197.25   | 303.00          | 500.25      | \$60,600.00        | \$100,050.00      |
| 016                   | 630-00007 | Traffic<br>Control<br>Inspection  <br>DAY                               | 28.00           | \$278.00/DAY     | 8.00     | 10.00           | 18.00       | \$2,780.00         | \$5,004.00        |
| 017                   | 630-00012 | Traffic<br>Control<br>Management  <br>DAY                               | 69.00           | \$805.00/DAY     | 29.00    | 24.00           | 53.00       | \$19,320.00        | \$42,665.00       |
| 018                   | 630-80001 | Flashing<br>Beacon<br>(Portable)  <br>EACH                              | 10.00           | \$1,637.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 019                   | 630-80335 | Barricade<br>(Type 3 M-A)<br>(Temporary)  <br>EACH                      | 4.00            | \$258.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 020                   | 630-80341 | Construction<br>Traffic Sign<br>(Panel Size A)<br>  EACH                | 20.00           | \$43.00/EACH     | 1.00     | 0.50            | 1.50        | \$21.50            | \$64.50           |
| 021                   | 630-80342 | Construction<br>Traffic Sign<br>(Panel Size B)<br>  EACH                | 82.00           | \$148.00/EACH    | 7.00     | 2.00            | 9.00        | \$296.00           | \$1,332.00        |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26607

PCN: 26607-BID

ESTIMATE NO: 3

| 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>26607-BID</b>      |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| <b>0200 - ROADWAY</b> |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| 022                   | 630-80343 | Construction Traffic Sign (Panel Size C)   EACH                    | 6.00            | \$178.00/EACH    | 4.50     | 1.00            | 5.50        | \$178.00           | \$979.00          |
| 023                   | 630-80350 | Vertical Panel   EACH                                              | 60.00           | \$31.00/EACH     | 25.00    | 5.00            | 30.00       | \$155.00           | \$930.00          |
| 024                   | 630-80355 | Portable Message Sign Panel   EACH                                 | 10.00           | \$8,568.00/EACH  | 1.00     | 1.00            | 2.00        | \$8,568.00         | \$17,136.00       |
| 025                   | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH | 3.00            | \$2,661.00/EACH  | 1.00     | 0.50            | 1.50        | \$1,330.50         | \$3,991.50        |
| 026                   | 630-80360 | Drum Channelizing Device   EACH                                    | 200.00          | \$42.00/EACH     | 2.00     | 0.00            | 2.00        | \$0.00             | \$84.00           |
| 027                   | 630-80380 | Traffic Cone   EACH                                                | 300.00          | \$17.00/EACH     | 50.00    | 15.00           | 65.00       | \$255.00           | \$1,105.00        |
| 028                   | 630-85020 | Mobile Attenuator   EACH                                           | 4.00            | \$36,254.00/EACH | 0.50     | 1.50            | 2.00        | \$54,381.00        | \$72,508.00       |
| 029                   | 632-00000 | Night Work Lighting   L S                                          | 1.00            | \$66,100.00/L S  | 0.74     | 0.00            | 0.74        | \$0.00             | \$48,914.00       |
| 030                   | 700-70010 | F/A Minor Contract Revisions   F A                                 | 900,000.00      | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 031                   | 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            |
| 032                   | 700-70019 | F/A Asphalt Cement Cost Adjustment   F A                           | 9,000.00        | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 033                   | 700-70023 | F/A On-The-Job Trainee   F A                                       | 2,760.00        | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26607

PCN: 26607-BID

ESTIMATE NO: 3

| 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>26607-BID</b>      |           |                                                         |                 |                 |          |                 |             |                     |                     |
| <b>0200 - ROADWAY</b> |           |                                                         |                 |                 |          |                 |             |                     |                     |
| 034                   | 700-70111 | Project First Program   F A                             | 2,500.00        | \$1.00/F A      | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 035                   | 700-70380 | F/A Erosion Control   F A                               | 1,500.00        | \$1.00/F A      | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| <b>0200 Total</b>     |           |                                                         |                 |                 |          |                 |             | <b>\$347,552.13</b> | <b>\$697,435.54</b> |
| <b>0300 - F-17-IX</b> |           |                                                         |                 |                 |          |                 |             |                     |                     |
| 036                   | 202-00215 | Removal of Concrete Pavement (Planing)   SY             | 4,268.00        | \$31.00/SY      | 0.00     | 2,998.00        | 2,998.00    | \$92,938.00         | \$92,938.00         |
| 037                   | 202-00217 | Remove Concrete Pavement (Planing) (Special)   SY       | 230.00          | \$70.00/SY      | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 038                   | 202-00453 | Removal of Portions of Present Structure (Class 2)   SY | 3.00            | \$1,462.00/SY   | 0.00     | 1.00            | 1.00        | \$1,462.00          | \$1,462.00          |
| 039                   | 202-00504 | Removal of Expansion Device   LF                        | 145.00          | \$487.00/LF     | 118.45   | 26.55           | 145.00      | \$12,929.85         | \$70,615.00         |
| 040                   | 202-04010 | Clean Inlet   EACH                                      | 1.00            | \$1,095.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 041                   | 403-09221 | Stone Matrix Asphalt (Fibers) (Asphalt)   TON           | 454.14          | \$221.00/TON    | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 042                   | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22)   TON     | 112.24          | \$136.00/TON    | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 043                   | 408-01100 | Joint Sealant   LF                                      | 145.00          | \$35.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26607

PCN: 26607-BID

ESTIMATE NO: 3

| 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>26607-BID</b>      |           |                                                         |                 |                 |          |                 |             |                    |                   |
| <b>0300 - F-17-IX</b> |           |                                                         |                 |                 |          |                 |             |                    |                   |
| 044                   | 515-00120 | Waterproofing (Membrane)   SY                           | 230.00          | \$38.00/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 045                   | 518-01001 | Bridge Expansion Joint (Asphaltic Plug)   LF            | 145.00          | \$382.00/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 046                   | 601-03057 | Concrete Class DR   CY                                  | 15.00           | \$2,202.00/CY   | 5.88     | 1.40            | 7.28        | \$3,082.80         | \$16,030.56       |
| 047                   | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB                   | 673.00          | \$3.00/LB       | 360.00   | 37.00           | 397.00      | \$111.00           | \$1,191.00        |
| <b>0300 Total</b>     |           |                                                         |                 |                 |          |                 |             | \$110,523.65       | \$182,236.56      |
| <b>0301 - F-17-IW</b> |           |                                                         |                 |                 |          |                 |             |                    |                   |
| 048                   | 202-00215 | Removal of Concrete Pavement (Planing)   SY             | 1,705.00        | \$31.00/SY      | 0.00     | 1,171.00        | 1,171.00    | \$36,301.00        | \$36,301.00       |
| 049                   | 202-00217 | Remove Concrete Pavement (Planing) (Special)   SY       | 398.00          | \$70.00/SY      | 0.00     | 785.00          | 785.00      | \$54,950.00        | \$54,950.00       |
| 050                   | 202-00453 | Removal of Portions of Present Structure (Class 2)   SY | 4.00            | \$1,462.00/SY   | 0.92     | 3.08            | 4.00        | \$4,502.96         | \$5,848.00        |
| 051                   | 202-00504 | Removal of Expansion Device   LF                        | 145.00          | \$487.00/LF     | 68.75    | 76.25           | 145.00      | \$37,133.75        | \$70,615.00       |
| 052                   | 202-04010 | Clean Inlet   EACH                                      | 3.00            | \$1,095.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 053                   | 210-04010 | Adjust Manhole   EACH                                   | 2.00            | \$642.00/EACH   | 0.00     | 2.00            | 2.00        | \$1,284.00         | \$1,284.00        |
| 054                   | 403-09221 | Stone Matrix Asphalt (Fibers) (Asphalt)   TON           | 366.71          | \$221.00/TON    | 0.00     | 499.33          | 499.33      | \$110,351.93       | \$110,351.93      |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26607

PCN: 26607-BID

ESTIMATE NO: 3

| 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>26607-BID</b>      |           |                                                         |                 |               |          |                 |             |                     |                     |
| <b>0301 - F-17-IW</b> |           |                                                         |                 |               |          |                 |             |                     |                     |
| 055                   | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22)   TON     | 257.84          | \$136.00/TON  | 0.00     | 122.76          | 122.76      | \$16,695.36         | \$16,695.36         |
| 056                   | 408-01100 | Joint Sealant   LF                                      | 145.00          | \$35.00/LF    | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 057                   | 515-00120 | Waterproofing (Membrane)   SY                           | 1,014.00        | \$38.00/SY    | 0.00     | 1,007.00        | 1,007.00    | \$38,266.00         | \$38,266.00         |
| 058                   | 518-01001 | Bridge Expansion Joint (Asphaltic Plug)   LF            | 145.00          | \$382.00/LF   | 0.00     | 35.00           | 35.00       | \$13,370.00         | \$13,370.00         |
| 059                   | 601-03057 | Concrete Class DR   CY                                  | 15.00           | \$2,202.00/CY | 2.80     | 3.40            | 6.20        | \$7,486.80          | \$13,652.40         |
| 060                   | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB                   | 678.00          | \$3.00/LB     | 0.00     | 197.00          | 197.00      | \$591.00            | \$591.00            |
| <b>0301 Total</b>     |           |                                                         |                 |               |          |                 |             | <b>\$320,932.80</b> | <b>\$361,924.69</b> |
| <b>0302 - F-17-LV</b> |           |                                                         |                 |               |          |                 |             |                     |                     |
| 061                   | 202-00215 | Removal of Concrete Pavement (Planing)   SY             | 1,783.00        | \$31.00/SY    | 0.00     | 1,110.00        | 1,110.00    | \$34,410.00         | \$34,410.00         |
| 062                   | 202-00217 | Remove Concrete Pavement (Planing) (Special)   SY       | 51.00           | \$70.00/SY    | 0.00     | 549.00          | 549.00      | \$38,430.00         | \$38,430.00         |
| 063                   | 202-00453 | Removal of Portions of Present Structure (Class 2)   SY | 1.00            | \$1,462.00/SY | 0.00     | 15.00           | 15.00       | \$21,930.00         | \$21,930.00         |
| 064                   | 202-00504 | Removal of Expansion Device   LF                        | 121.00          | \$487.00/LF   | 56.33    | 23.67           | 80.00       | \$11,527.29         | \$38,960.00         |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26607

PCN: 26607-BID

ESTIMATE NO: 3

| 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>26607-BID</b>      |           |                                                     |                 |                 |          |                 |             |                     |                     |
| <b>0302 - F-17-LV</b> |           |                                                     |                 |                 |          |                 |             |                     |                     |
| 065                   | 202-04010 | Clean Inlet   EACH                                  | 1.00            | \$1,095.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 066                   | 403-09221 | Stone Matrix Asphalt (Fibers) (Asphalt)   TON       | 313.45          | \$221.00/TON    | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 067                   | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22)   TON | 84.39           | \$136.00/TON    | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 068                   | 408-01100 | Joint Sealant   LF                                  | 121.00          | \$35.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 069                   | 515-00120 | Waterproofing (Membrane)   SY                       | 51.00           | \$38.00/SY      | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 070                   | 518-01001 | Bridge Expansion Joint (Asphaltic Plug)   LF        | 121.00          | \$382.00/LF     | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 071                   | 601-03057 | Concrete Class DR   CY                              | 13.00           | \$2,202.00/CY   | 2.70     | 3.70            | 6.40        | \$8,147.40          | \$14,092.80         |
| 072                   | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB               | 560.00          | \$3.00/LB       | 143.00   | 153.00          | 296.00      | \$459.00            | \$888.00            |
| <b>0302 Total</b>     |           |                                                     |                 |                 |          |                 |             | <b>\$114,903.69</b> | <b>\$148,710.80</b> |
| <b>0303 - F-17-LU</b> |           |                                                     |                 |                 |          |                 |             |                     |                     |
| 073                   | 202-00215 | Removal of Concrete Pavement (Planing)   SY         | 1,103.00        | \$31.00/SY      | 0.00     | 1,106.00        | 1,106.00    | \$34,286.00         | \$34,286.00         |
| 074                   | 202-00217 | Remove Concrete Pavement (Planing) (Special)   SY   | 235.00          | \$70.00/SY      | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26607

PCN: 26607-BID

ESTIMATE NO: 3

| 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>26607-BID</b>                                 |           |                                                         |                 |                 |          |                 |             |                     |                     |
| <b>0303 - F-17-LU</b>                            |           |                                                         |                 |                 |          |                 |             |                     |                     |
| 075                                              | 202-00453 | Removal of Portions of Present Structure (Class 2)   SY | 3.00            | \$1,462.00/SY   | 5.70     | 0.00            | 5.70        | \$0.00              | \$8,333.40          |
| 076                                              | 202-00504 | Removal of Expansion Device   LF                        | 121.00          | \$487.00/LF     | 161.80   | 0.00            | 161.80      | \$0.00              | \$78,796.60         |
| 077                                              | 202-04010 | Clean Inlet   EACH                                      | 1.00            | \$1,095.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 078                                              | 403-09221 | Stone Matrix Asphalt (Fibers) (Asphalt)   TON           | 227.16          | \$221.00/TON    | 0.00     | 304.08          | 304.08      | \$67,201.68         | \$67,201.68         |
| 079                                              | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22)   TON     | 84.19           | \$136.00/TON    | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 080                                              | 408-01100 | Joint Sealant   LF                                      | 121.00          | \$35.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 081                                              | 515-00120 | Waterproofing (Membrane)   SY                           | 235.00          | \$38.00/SY      | 0.00     | 58.00           | 58.00       | \$2,204.00          | \$2,204.00          |
| 082                                              | 518-01001 | Bridge Expansion Joint (Asphaltic Plug)   LF            | 121.00          | \$382.00/LF     | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00              |
| 083                                              | 601-03057 | Concrete Class DR   CY                                  | 13.00           | \$2,202.00/CY   | 8.90     | 0.00            | 8.90        | \$0.00              | \$19,597.80         |
| 084                                              | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB                   | 570.00          | \$3.00/LB       | 426.00   | 0.00            | 426.00      | \$0.00              | \$1,278.00          |
| <b>0303 Total</b>                                |           |                                                         |                 |                 |          |                 |             | <b>\$103,691.68</b> | <b>\$211,697.48</b> |
| <b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b> |           |                                                         |                 |                 |          |                 |             |                     |                     |
| 085                                              | 620-00020 | Sanitary Facility   EACH                                | 2.00            | \$1,824.00/EACH | 2.00     | 0.00            | 2.00        | \$0.00              | \$3,648.00          |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26607

PCN: 26607-BID

ESTIMATE NO: 3

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|---------|----------|------------------|-----------------|-------------|----------|-----------------|-------------|--------------------|-------------------|
|---------|----------|------------------|-----------------|-------------|----------|-----------------|-------------|--------------------|-------------------|

26607-BID

0400 - CONSTRUCTION ENGINEERING BID ITEMS

|                 |              |                |
|-----------------|--------------|----------------|
| 0400 Total      | \$0.00       | \$3,648.00     |
| 26607-BID Total | \$997,603.95 | \$997,603.95   |
| Invoice Total   | \$997,603.95 | \$1,605,653.07 |