

ESTIMATE RUN 03/31/2025

## ESTIMATE SUMMARY

13:29:02

|                                |                             |               |                        |            |           |
|--------------------------------|-----------------------------|---------------|------------------------|------------|-----------|
| -----                          |                             | -----         |                        | -----      |           |
| CONTID: C21556                 | ESTIMATE NO: 0026           | PROG          | SPEC YR: 2005          |            |           |
| PCN: 21556-BID                 | COFRS REPORTING CATEGORY: 6 |               | FACS REF NO:           |            |           |
| -----                          |                             |               |                        |            |           |
| CONTRACT DESCRIPTION:          | TIME CHARGED: 458.0         | DAYS          | TIME ALLOW:            | 504        | WORK DAYS |
| I-25:ALAMEDA RIVER PH 2.0      | PERCENT TIME:               | 90.87         | ORIG TIME ALLOW:       | 570        | WORK DAYS |
|                                |                             |               |                        |            |           |
| PROJECT NO:                    | STU0252-457                 |               |                        |            |           |
|                                | I-25:ALAMEDA RIVER PH 2.0   |               |                        |            |           |
|                                |                             |               |                        |            |           |
| NAME OF ROAD:                  |                             |               |                        |            |           |
| PROJECT COUNTIES:              | DENVER                      |               |                        |            |           |
|                                |                             |               |                        |            |           |
| CONTRACTOR:                    |                             |               |                        |            |           |
| AMES CONSTRUCTION INCORPORATED | PAY PERIOD ENDING           | 02/28/2025    | DATE TIME STARTED      | 01/30/2023 |           |
| 18450 E. 28th Ave.             | DATE LET                    | 11/03/2022    | DATE WORK BEGAN        | 01/30/2023 |           |
|                                | DATE AWARDED                | 11/10/2022    | DATE TIME STOPPED      |            |           |
|                                | DATE CONTRACT EXECUTED      | 11/28/2022    | DATE ACCEPTED          |            |           |
| Aurora                         | CO 80011                    | (303)363-1000 | DATE NOTICE TO PROCEED | 01/30/2023 |           |

|                         |               |                       |                  |                 |
|-------------------------|---------------|-----------------------|------------------|-----------------|
|                         |               |                       | -----            | -----           |
|                         |               |                       | CURRENT TOTAL    | THIS ESTIMATE   |
|                         |               |                       | -----            | -----           |
| CURRENT PROJECT AMT: \$ | 21,788,939.66 | PARTICIPATING         | \$ 17,847,365.38 | \$ 1,560,874.05 |
| AWARD PROJECT AMT: \$   | 22,317,300.00 | NON-PARTICIPATING     | 0.00             | 0.00            |
| PERCENT COMPLETE:       | 81.91%        | TOTAL EARNINGS        | 17,847,365.38    | 1,560,874.05    |
| FUNDS AVAILABLE: \$     | 3,941,574.28  | STOCKPILED MATERIALS  | 0.00             | -166,387.33     |
|                         |               | GROSS EARNINGS        | 17,847,365.38    | 1,394,486.72    |
| TOTAL CLAIMS: \$        | 0.00          | RETAINAGE             | -334,759.50      | 0.00            |
|                         |               | SECURITIES ENCUMBERED | 0.00             | 0.00            |
|                         |               | NET EARNINGS          | 17,512,605.88    | 1,394,486.72    |
|                         |               | LIQUIDATED DAMAGES    | 0.00             | 0.00            |
|                         |               | AUTOPAY ADJUSTMENT    | 0.00             | 0.00            |
|                         |               | AMOUNT DUE            | 17,512,605.88    | 1,394,486.72    |
|                         |               | OTHER ADJUSTMENTS     | 0.00             | 0.00            |
|                         |               |                       | -----            | -----           |
|                         |               | PAYMENT DUE           |                  | \$ 1,394,486.72 |

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21556  
PCN: 21556-BID  
PROJECT: STU0252-457

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 2  
ESTIMATE RUN 03/31/2025  
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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|----------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY |           |                                        |                                          |                                             |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing                  | 1.000                                    | 0.850                                       |                          |                      |
|                    |           | LS                                     |                                          | 0.150                                       | 9,450.00                 |                      |
|                    |           |                                        | 63,000.00000                             | 1.000                                       |                          | 63,000.00            |
| 0010               | 201-00005 | Removal of Debris                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S                                    |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 12,000.00000                             | 1.000                                       |                          | 12,000.00            |
| 0015               | 202-00000 | Removal of Structures and Obstructions | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S                                    |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 34,086.20000                             | 1.000                                       |                          | 34,086.20            |
| 0020               | 202-00010 | *Removal of Tree                       | 56.000                                   | 28.000                                      |                          |                      |
|                    |           | EACH                                   |                                          | 25.000                                      | 15,875.00                |                      |
|                    |           |                                        | 635.00000                                | 53.000                                      |                          | 33,655.00            |
| 0025               | 202-00019 | Removal of Inlet                       | 8.000                                    | 7.000                                       |                          |                      |
|                    |           | EACH                                   |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 1,200.00000                              | 7.000                                       |                          | 8,400.00             |
| 0030               | 202-00030 | Removal of Water Service               | 3.000                                    | 2.000                                       |                          |                      |
|                    |           | EACH                                   |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 4,000.00000                              | 2.000                                       |                          | 8,000.00             |
| 0035               | 202-00032 | Removal of Valve                       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH                                   |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00035 | Removal of Pipe                        | 293.000                                  | 278.000                                     |                          |                      |
|                    |           | LF                                     |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 63.00000                                 | 278.000                                     |                          | 17,514.00            |
| 0045               | 202-00080 | Removal of Guard Post                  | 13.000                                   | 13.000                                      |                          |                      |
|                    |           | EACH                                   |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 280.00000                                | 13.000                                      |                          | 3,640.00             |
| 0050               | 202-00155 | Removal of Wall                        | 425.000                                  | 297.000                                     |                          |                      |
|                    |           | LF                                     |                                          | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 79.00000                                 | 297.000                                     |                          | 23,463.00            |
| 0055               | 202-00200 | Removal of Sidewalk                    | 2,268.000                                | 1,911.000                                   |                          |                      |
|                    |           | SY                                     |                                          | 357.000                                     | 4,641.00                 |                      |
|                    |           |                                        | 13.00000                                 | 2,268.000                                   |                          | 29,484.00            |

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Page 3  
ESTIMATE RUN 03/31/2025  
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| REF NO. | ITEM NO.   | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|-----------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----   |            |                                   |                                          |                                             |                          |                      |
|         | CAT N00200 | ROADWAY                           |                                          |                                             |                          |                      |
| 0060    | 202-00202  | Removal of Gutter                 | 202.000                                  | 186.000                                     |                          |                      |
|         |            | LF                                |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 8.50000                                  | 186.000                                     |                          | 1,581.00             |
| 0065    | 202-00203  | Removal of Curb and Gutter        | 1,182.000                                | 1,170.000                                   |                          |                      |
|         |            | LF                                |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 6.50000                                  | 1,170.000                                   |                          | 7,605.00             |
| 0070    | 202-00220  | *Removal of Asphalt Mat           | 21,789.000                               | 12,498.000                                  |                          |                      |
|         |            | SY                                |                                          | 9,291.000                                   | 97,555.50                |                      |
|         |            |                                   | 10.50000                                 | 21,789.000                                  |                          | 228,784.50           |
| 0075    | 202-00222  | Removal of Detour Pavement        | 1,470.000                                | 0.000                                       |                          |                      |
|         |            | SY                                |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 0080    | 202-00240  | *Removal of Asphalt Mat (Planing) | 6,275.000                                | 3,080.000                                   |                          |                      |
|         |            | SY                                |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 7.00000                                  | 3,080.000                                   |                          | 21,560.00            |
| 0085    | 202-00250  | *Removal of Pavement Marking      | 10,000.000                               | 4,275.000                                   |                          |                      |
|         |            | SF                                |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 2.20000                                  | 4,275.000                                   |                          | 9,405.00             |
| 0090    | 202-00700  | *Removal of Light Standard        | 1.000                                    | 0.000                                       |                          |                      |
|         |            | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 2,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0095    | 202-00750  | *Removal of Luminaire             | 1.000                                    | 0.000                                       |                          |                      |
|         |            | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 276.00000                                | 0.000                                       |                          | 0.00                 |
| 0100    | 202-00810  | *Removal of Ground Sign           | 19.000                                   | 9.000                                       |                          |                      |
|         |            | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 175.00000                                | 9.000                                       |                          | 1,575.00             |
| 0105    | 202-00815  | *Removal of Sign (Special)        | 4.000                                    | 2.000                                       |                          |                      |
|         |            | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 289.00000                                | 2.000                                       |                          | 578.00               |
| 0110    | 202-00821  | *Removal of Sign Panel            | 6.000                                    | 2.000                                       |                          |                      |
|         |            | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 87.00000                                 | 2.000                                       |                          | 174.00               |

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|---------|------------|----------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----   |            |                                              |                                          |                                             |                       |                      |
|         | CAT N00200 | ROADWAY                                      |                                          |                                             |                       |                      |
| 0115    | 202-00828  | *Removal of Traffic Signal Equipment         | 1.000                                    | 0.750                                       |                       |                      |
|         |            | L S                                          |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 26,500.00000                             | 0.750                                       |                       | 19,875.00            |
|         |            |                                              |                                          |                                             |                       |                      |
| 0120    | 202-01000  | Removal of Fence                             | 362.000                                  | 362.000                                     |                       |                      |
|         |            | LF                                           |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 8.00000                                  | 362.000                                     |                       | 2,896.00             |
|         |            |                                              |                                          |                                             |                       |                      |
| 0125    | 202-01130  | Removal of Guardrail Type 3                  | 534.000                                  | 534.000                                     |                       |                      |
|         |            | LF                                           |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 6.50000                                  | 534.000                                     |                       | 3,471.00             |
|         |            |                                              |                                          |                                             |                       |                      |
| 0130    | 202-01170  | Removal of Guardrail Type 7                  | 82.000                                   | 82.000                                      |                       |                      |
|         |            | LF                                           |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 58.00000                                 | 82.000                                      |                       | 4,756.00             |
|         |            |                                              |                                          |                                             |                       |                      |
| 0135    | 202-01300  | Removal of End Anchorage                     | 1.000                                    | 1.000                                       |                       |                      |
|         |            | EACH                                         |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 300.00000                                | 1.000                                       |                       | 300.00               |
|         |            |                                              |                                          |                                             |                       |                      |
| 0140    | 202-04001  | Plug Culvert                                 | 4.000                                    | 3.000                                       |                       |                      |
|         |            | EACH                                         |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 2,300.00000                              | 3.000                                       |                       | 6,900.00             |
|         |            |                                              |                                          |                                             |                       |                      |
| 0145    | 202-04005  | Clean Valve Box                              | 6.000                                    | 5.000                                       |                       |                      |
|         |            | EACH                                         |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 125.00000                                | 5.000                                       |                       | 625.00               |
|         |            |                                              |                                          |                                             |                       |                      |
| 0150    | 202-04008  | Clean Culvert                                | 1,200.000                                | 0.000                                       |                       |                      |
|         |            | LF                                           |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 28.00000                                 | 0.000                                       |                       | 0.00                 |
|         |            |                                              |                                          |                                             |                       |                      |
| 0155    | 202-04010  | Clean Inlet                                  | 37.000                                   | 0.000                                       |                       |                      |
|         |            | EACH                                         |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 650.00000                                | 0.000                                       |                       | 0.00                 |
|         |            |                                              |                                          |                                             |                       |                      |
| 0160    | 203-00010  | *Unclassified Excavation (Complete In Place) | 16,696.000                               | 4,167.000                                   |                       |                      |
|         |            | CY                                           |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 29.50000                                 | 4,167.000                                   |                       | 122,926.50           |
|         |            |                                              |                                          |                                             |                       |                      |
| 0165    | 203-00050  | Unsuitable Material                          | 1,352.000                                | 883.000                                     |                       |                      |
|         |            | CY                                           |                                          | 464.000                                     | 17,632.00             |                      |
|         |            |                                              | 38.00000                                 | 1,347.000                                   |                       | 51,186.00            |

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|---------|------------|-------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----   |            |                               |                                          |                                             |                       |                      |
|         | CAT N00200 | ROADWAY                       |                                          |                                             |                       |                      |
| 0170    | 203-01100  | Proof Rolling                 | 18.000                                   | 15.500                                      |                       |                      |
|         |            |                               | 269.00000                                | 16.250                                      | 201.75                | 4,371.25             |
|         |            |                               |                                          |                                             |                       |                      |
| 0175    | 203-01500  | Blading                       | 50.000                                   | 35.500                                      |                       |                      |
|         |            |                               | 275.00000                                | 35.500                                      | 0.00                  | 9,762.50             |
|         |            |                               |                                          |                                             |                       |                      |
| 0180    | 203-01594  | Combination Loader            | 50.000                                   | 37.000                                      |                       |                      |
|         |            |                               | 174.00000                                | 37.000                                      | 0.00                  | 6,438.00             |
|         |            |                               |                                          |                                             |                       |                      |
| 0185    | 203-01597  | *Potholing                    | 125.000                                  | 89.350                                      |                       |                      |
|         |            |                               | 430.00000                                | 94.850                                      | 2,365.00              | 40,785.50            |
|         |            |                               |                                          |                                             |                       |                      |
| 0190    | 206-00000  | Structure Excavation          | 222.000                                  | 132.000                                     |                       |                      |
|         |            |                               | 49.50000                                 | 221.000                                     | 4,405.50              | 10,939.50            |
|         |            |                               |                                          |                                             |                       |                      |
| 0195    | 206-00100  | *Structure Backfill (Class 1) | 321.000                                  | 0.000                                       |                       |                      |
|         |            |                               | 42.00000                                 | 0.000                                       | 0.00                  | 0.00                 |
|         |            |                               |                                          |                                             |                       |                      |
| 0200    | 206-01787  | Shoring (Area 7)              | 0.000                                    | 0.000                                       |                       |                      |
|         |            |                               | 32,700.00000                             | 0.000                                       | 0.00                  | 0.00                 |
|         |            |                               |                                          |                                             |                       |                      |
| 0205    | 207-00700  | Topsoil (Onsite)              | 0.000                                    | 0.000                                       |                       |                      |
|         |            |                               | 23.00000                                 | 0.000                                       | 0.00                  | 0.00                 |
|         |            |                               |                                          |                                             |                       |                      |
| 0210    | 207-00704  | Subgrade Soil Preparation     | 17,476.000                               | 0.000                                       |                       |                      |
|         |            |                               | 2.30000                                  | 0.000                                       | 0.00                  | 0.00                 |
|         |            |                               |                                          |                                             |                       |                      |
| 0215    | 208-00002  | Erosion Log Type 1 (12 Inch)  | 1,000.000                                | 880.000                                     |                       |                      |
|         |            |                               | 11.50000                                 | 880.000                                     | 0.00                  | 10,120.00            |
|         |            |                               |                                          |                                             |                       |                      |
| 0220    | 208-00021  | Silt Fence (Reinforced)       | 396.000                                  | 396.000                                     |                       |                      |
|         |            |                               | 9.00000                                  | 396.000                                     | 0.00                  | 3,564.00             |

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|---------|------------|----------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----   |            |                                                    |                                          |                                             |                          |                      |
|         | CAT N00200 | ROADWAY                                            |                                          |                                             |                          |                      |
| 0225    | 208-00035  | Aggregate Bag                                      | 6,250.000                                | 5,901.000                                   |                          |                      |
|         |            | LF                                                 |                                          | 16.000                                      | 208.00                   |                      |
|         |            |                                                    | 13.00000                                 | 5,917.000                                   |                          | 76,921.00            |
| -----   |            |                                                    |                                          |                                             |                          |                      |
| 0230    | 208-00046  | Pre-fabricated Concrete Washout Structure (Type 1) | 4.000                                    | 4.000                                       |                          |                      |
|         |            | EACH                                               |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                    | 3,400.00000                              | 4.000                                       |                          | 13,600.00            |
| -----   |            |                                                    |                                          |                                             |                          |                      |
| 0235    | 208-00051  | Storm Drain Inlet Protection (Type I)              | 32.000                                   | 11.000                                      |                          |                      |
|         |            | LF                                                 |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                    | 39.00000                                 | 11.000                                      |                          | 429.00               |
| -----   |            |                                                    |                                          |                                             |                          |                      |
| 0240    | 208-00052  | Storm Drain Inlet Protection (Type II)             | 162.000                                  | 138.000                                     |                          |                      |
|         |            | LF                                                 |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                    | 73.00000                                 | 138.000                                     |                          | 10,074.00            |
| -----   |            |                                                    |                                          |                                             |                          |                      |
| 0245    | 208-00075  | Pre-fabricated Vehicle Tracking Pad                | 5.000                                    | 5.000                                       |                          |                      |
|         |            | EACH                                               |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                    | 9,500.00000                              | 5.000                                       |                          | 47,500.00            |
| -----   |            |                                                    |                                          |                                             |                          |                      |
| 0250    | 208-00103  | Removal and Disposal of Sediment (Labor)           | 1,000.000                                | 498.000                                     |                          |                      |
|         |            | HOURL                                              |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                    | 73.00000                                 | 498.000                                     |                          | 36,354.00            |
| -----   |            |                                                    |                                          |                                             |                          |                      |
| 0255    | 208-00105  | Removal and Disposal of Sediment (Equipment)       | 400.000                                  | 274.000                                     |                          |                      |
|         |            | HOURL                                              |                                          | 1.000                                       | 330.00                   |                      |
|         |            |                                                    | 330.00000                                | 275.000                                     |                          | 90,750.00            |
| -----   |            |                                                    |                                          |                                             |                          |                      |
| 0260    | 208-00106  | Sweeping (Sediment Removal)                        | 180.000                                  | 139.000                                     |                          |                      |
|         |            | HOURL                                              |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                    | 198.00000                                | 139.000                                     |                          | 27,522.00            |
| -----   |            |                                                    |                                          |                                             |                          |                      |
| 0265    | 208-00107  | Removal of Trash                                   | 400.000                                  | 297.750                                     |                          |                      |
|         |            | HOURL                                              |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                    | 230.00000                                | 297.750                                     |                          | 68,482.50            |
| -----   |            |                                                    |                                          |                                             |                          |                      |
| 0270    | 208-00207  | Erosion Control Management                         | 452.000                                  | 377.000                                     |                          |                      |
|         |            | DAY                                                |                                          | 12.500                                      | 5,125.00                 |                      |
|         |            |                                                    | 410.00000                                | 389.500                                     |                          | 159,695.00           |
| -----   |            |                                                    |                                          |                                             |                          |                      |
| 0275    | 208-00300  | Temporary Berms                                    | 86.000                                   | 86.000                                      |                          |                      |
|         |            | LF                                                 |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                    | 15.00000                                 | 86.000                                      |                          | 1,290.00             |

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ESTIMATE NO: 0026

Page 7  
ESTIMATE RUN 03/31/2025  
13:29:02

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| -----   |            |                             |                                          |                                             |                       |                      |
|         | CAT NO0200 | ROADWAY                     |                                          |                                             |                       |                      |
| 0280    | 208-00520  | Temporary Stream Crossing   | 1.000                                    | 0.750                                       |                       |                      |
|         |            | L S                         |                                          | 0.250                                       | 78,750.00             |                      |
|         |            |                             | 315,000.00000                            | 1.000                                       |                       | 315,000.00           |
| -----   |            |                             |                                          |                                             |                       |                      |
| 0285    | 210-00760  | *Reset Luminaire            | 2.000                                    | 2.000                                       |                       |                      |
|         |            | EACH                        |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                             | 580.00000                                | 2.000                                       |                       | 1,160.00             |
| -----   |            |                             |                                          |                                             |                       |                      |
| 0290    | 210-00810  | *Reset Ground Sign          | 3.000                                    | 2.000                                       |                       |                      |
|         |            | EACH                        |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                             | 460.00000                                | 2.000                                       |                       | 920.00               |
| -----   |            |                             |                                          |                                             |                       |                      |
| 0295    | 210-00815  | *Reset Sign Panel           | 4.000                                    | 0.000                                       |                       |                      |
|         |            | EACH                        |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                             | 350.00000                                | 0.000                                       |                       | 0.00                 |
| -----   |            |                             |                                          |                                             |                       |                      |
| 0300    | 210-00831  | *Reset Traffic Signal Head  | 6.000                                    | 0.000                                       |                       |                      |
|         |            | EACH                        |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                             | 1,270.00000                              | 0.000                                       |                       | 0.00                 |
| -----   |            |                             |                                          |                                             |                       |                      |
| 0305    | 210-00867  | *Reset Fire Preemption Unit | 2.000                                    | 2.000                                       |                       |                      |
|         |            | EACH                        |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                             | 1,270.00000                              | 2.000                                       |                       | 2,540.00             |
| -----   |            |                             |                                          |                                             |                       |                      |
| 0310    | 210-04010  | Adjust Manhole              | 15.000                                   | 9.000                                       |                       |                      |
|         |            | EACH                        |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                             | 1,360.00000                              | 9.000                                       |                       | 12,240.00            |
| -----   |            |                             |                                          |                                             |                       |                      |
| 0315    | 210-04015  | Modify Manhole              | 4.000                                    | 4.000                                       |                       |                      |
|         |            | EACH                        |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                             | 5,600.00000                              | 4.000                                       |                       | 22,400.00            |
| -----   |            |                             |                                          |                                             |                       |                      |
| 0320    | 210-04050  | Adjust Valve Box            | 10.000                                   | 5.000                                       |                       |                      |
|         |            | EACH                        |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                             | 850.00000                                | 5.000                                       |                       | 4,250.00             |
| -----   |            |                             |                                          |                                             |                       |                      |
| 0325    | 210-04060  | Adjust Water Meter          | 0.000                                    | 0.000                                       |                       |                      |
|         |            | EACH                        |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                             | 850.00000                                | 0.000                                       |                       | 0.00                 |
| -----   |            |                             |                                          |                                             |                       |                      |
| 0330    | 212-00700  | *Organic Fertilizer         | 900.000                                  | 0.000                                       |                       |                      |
|         |            | LB                          |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                             | 2.30000                                  | 0.000                                       |                       | 0.00                 |

CONTID: C21556  
PCN: 21556-BID  
PROJECT: STU0252-457

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 8  
ESTIMATE RUN 03/31/2025  
13:29:02

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|---------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----   |            |                                                   |                                          |                                             |                       |                      |
|         | CAT N00200 | ROADWAY                                           |                                          |                                             |                       |                      |
| 0335    | 212-00701  | *Compost (Mechanically Applied)                   | 195.000                                  | 0.000                                       |                       |                      |
|         |            |                                                   | CY                                       | 0.000                                       | 0.00                  |                      |
|         |            |                                                   | 92.00000                                 | 0.000                                       |                       | 0.00                 |
| 0340    | 212-00703  | *Humate                                           | 450.000                                  | 0.000                                       |                       |                      |
|         |            |                                                   | LB                                       | 0.000                                       | 0.00                  |                      |
|         |            |                                                   | 3.00000                                  | 0.000                                       |                       | 0.00                 |
| 0345    | 212-00704  | *Mycorrhizae                                      | 24.000                                   | 0.000                                       |                       |                      |
|         |            |                                                   | LB                                       | 0.000                                       | 0.00                  |                      |
|         |            |                                                   | 29.00000                                 | 0.000                                       |                       | 0.00                 |
| 0350    | 212-00706  | *Seeding (Native) Drill                           | 5.000                                    | 0.000                                       |                       |                      |
|         |            |                                                   | ACRE                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                   | 1,400.00000                              | 0.000                                       |                       | 0.00                 |
| 0355    | 213-00003  | *Mulching (Weed Free)                             | 5.000                                    | 0.000                                       |                       |                      |
|         |            |                                                   | ACRE                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                   | 850.00000                                | 0.000                                       |                       | 0.00                 |
| 0360    | 213-00008  | *Mulching (Wood Chip)                             | 245.000                                  | 0.000                                       |                       |                      |
|         |            |                                                   | CF                                       | 0.000                                       | 0.00                  |                      |
|         |            |                                                   | 9.00000                                  | 0.000                                       |                       | 0.00                 |
| 0365    | 213-00012  | Spray-on Mulch Blanket                            | 10.000                                   | 0.000                                       |                       |                      |
|         |            |                                                   | ACRE                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                   | 4,400.00000                              | 0.000                                       |                       | 0.00                 |
| 0370    | 213-00061  | *Mulch Tackifier                                  | 722.000                                  | 0.000                                       |                       |                      |
|         |            |                                                   | LB                                       | 0.000                                       | 0.00                  |                      |
|         |            |                                                   | 3.30000                                  | 0.000                                       |                       | 0.00                 |
| 0375    | 213-00067  | *Rock Mulch (Weed Free)                           | 2,506.000                                | 1,658.000                                   |                       |                      |
|         |            |                                                   | SF                                       | 0.000                                       | 0.00                  |                      |
|         |            |                                                   | 11.00000                                 | 1,658.000                                   |                       | 18,238.00            |
| 0380    | 214-00008  | *Extended Landscape Preservation                  | 1.000                                    | 0.000                                       |                       |                      |
|         |            |                                                   | L S                                      | 0.000                                       | 0.00                  |                      |
|         |            |                                                   | 40,000.00000                             | 0.000                                       |                       | 0.00                 |
| 0385    | 214-00227  | *Deciduous Tree (2.5 Inch Caliper) (Furnish Only) | 9.000                                    | 0.000                                       |                       |                      |
|         |            |                                                   | EACH                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                   | 380.00000                                | 0.000                                       |                       | 0.00                 |



CONTID: C21556  
PCN: 21556-BID  
PROJECT: STU0252-457

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 9  
ESTIMATE RUN 03/31/2025  
13:29:02

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--------------------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| CAT N00200 ROADWAY |           |                                                              |                                          |                                             |                       |                      |
| 0390               | 214-01013 | *Live Willow Stakes                                          | 352.000                                  | 0.000                                       |                       |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                  |                      |
|                    |           |                                                              | 7.00000                                  | 0.000                                       |                       | 0.00                 |
| 0395               | 214-01016 | *Live Willow Poles                                           | 0.000                                    | 0.000                                       |                       |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                  |                      |
|                    |           |                                                              | 130.00000                                | 0.000                                       |                       | 0.00                 |
| 0400               | 214-01228 | *Riprap Planting Pocket                                      | 63.000                                   | 0.000                                       |                       |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                  |                      |
|                    |           |                                                              | 205.00000                                | 0.000                                       |                       | 0.00                 |
| 0405               | 214-01401 | *Deep Rooted Container (DRC #10)                             | 101.000                                  | 0.000                                       |                       |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                  |                      |
|                    |           |                                                              | 15.00000                                 | 0.000                                       |                       | 0.00                 |
| 0410               | 214-01404 | *Deep Rooted Container (DRC #180)                            | 36.000                                   | 0.000                                       |                       |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                  |                      |
|                    |           |                                                              | 41.00000                                 | 0.000                                       |                       | 0.00                 |
| 0415               | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 5,258.000                                | 0.000                                       |                       |                      |
|                    |           |                                                              | SY                                       | 0.000                                       | 0.00                  |                      |
|                    |           |                                                              | 2.50000                                  | 0.000                                       |                       | 0.00                 |
| 0420               | 217-00020 | *Herbicide Treatment                                         | 300.000                                  | 0.000                                       |                       |                      |
|                    |           |                                                              | HOURL                                    | 0.000                                       | 0.00                  |                      |
|                    |           |                                                              | 246.00000                                | 0.000                                       |                       | 0.00                 |
| 0425               | 240-00000 | *Wildlife Biologist                                          | 140.000                                  | 140.000                                     |                       |                      |
|                    |           |                                                              | HOURL                                    | 0.000                                       | 0.00                  |                      |
|                    |           |                                                              | 135.00000                                | 140.000                                     |                       | 18,900.00            |
| 0430               | 240-00010 | *Removal of Nests                                            | 12.000                                   | 12.000                                      |                       |                      |
|                    |           |                                                              | HOURL                                    | 0.000                                       | 0.00                  |                      |
|                    |           |                                                              | 105.00000                                | 12.000                                      |                       | 1,260.00             |
| 0435               | 250-00010 | *Environmental Health and Safety Management                  | 1.000                                    | 0.750                                       |                       |                      |
|                    |           |                                                              | L S                                      | 0.250                                       | 1,100.00              |                      |
|                    |           |                                                              | 4,400.00000                              | 1.000                                       |                       | 4,400.00             |
| 0440               | 250-00050 | *Monitoring Technician                                       | 7.000                                    | 7.000                                       |                       |                      |
|                    |           |                                                              | HOURL                                    | 0.000                                       | 0.00                  |                      |
|                    |           |                                                              | 99.00000                                 | 7.000                                       |                       | 693.00               |

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| CAT N00200 ROADWAY |           |                                                |                                          |                                             |                       |                      |
| 0445               | 250-00110 | *Health and Safety Officer                     | 0.000                                    | 0.000                                       |                       |                      |
|                    |           |                                                | 0.000                                    | 0.000                                       | 0.00                  |                      |
|                    |           |                                                | 120.00000                                | 0.000                                       |                       | 0.00                 |
| 0450               | 250-00200 | Material Handling (Stockpile)                  | 0.000                                    | 0.000                                       |                       |                      |
|                    |           |                                                | 0.000                                    | 0.000                                       | 0.00                  |                      |
|                    |           |                                                | 23.00000                                 | 0.000                                       |                       | 0.00                 |
| 0455               | 250-00210 | Solid Waste Disposal                           | 1,000.000                                | 477.000                                     |                       |                      |
|                    |           |                                                | 0.000                                    | 0.000                                       | 0.00                  |                      |
|                    |           |                                                | 43.50000                                 | 477.000                                     |                       | 20,749.50            |
| 0460               | 304-06007 | *Aggregate Base Course (Class 6)               | 3,000.000                                | 2,329.000                                   |                       |                      |
|                    |           |                                                | 0.000                                    | 384.000                                     | 31,488.00             |                      |
|                    |           |                                                | 82.00000                                 | 2,713.000                                   |                       | 222,466.00           |
| 0465               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)          | 400.000                                  | 288.230                                     |                       |                      |
|                    |           |                                                | 0.000                                    | 0.000                                       | 0.00                  |                      |
|                    |           |                                                | 590.00000                                | 288.230                                     |                       | 170,055.70           |
| 0470               | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22)  | 4,000.000                                | 2,810.680                                   |                       |                      |
|                    |           |                                                | 0.000                                    | 0.000                                       | 0.00                  |                      |
|                    |           |                                                | 135.00000                                | 2,810.680                                   |                       | 379,441.80           |
| 0475               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 2,000.000                                | 525.080                                     |                       |                      |
|                    |           |                                                | 0.000                                    | 0.000                                       | 0.00                  |                      |
|                    |           |                                                | 184.00000                                | 525.080                                     |                       | 96,614.72            |
| 0480               | 411-10255 | *Emulsified Asphalt (Slow-Setting)             | 1,500.000                                | 655.000                                     |                       |                      |
|                    |           |                                                | 0.000                                    | 0.000                                       | 0.00                  |                      |
|                    |           |                                                | 9.90000                                  | 655.000                                     |                       | 6,484.50             |
| 0485               | 412-00600 | *Concrete Pavement (6 Inch)                    | 600.000                                  | 425.000                                     |                       |                      |
|                    |           |                                                | 0.000                                    | 0.000                                       | 0.00                  |                      |
|                    |           |                                                | 83.00000                                 | 425.000                                     |                       | 35,275.00            |
| 0490               | 412-01100 | *Concrete Pavement (11 Inch)                   | 152.000                                  | 76.000                                      |                       |                      |
|                    |           |                                                | 0.000                                    | 0.000                                       | 0.00                  |                      |
|                    |           |                                                | 125.00000                                | 76.000                                      |                       | 9,500.00             |
| 0495               | 420-00113 | Geotextile (Drainage) (Class 2)                | 3,985.000                                | 0.000                                       |                       |                      |
|                    |           |                                                | 0.000                                    | 0.000                                       | 0.00                  |                      |
|                    |           |                                                | 5.30000                                  | 0.000                                       |                       | 0.00                 |

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|------------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----   |            |                                                      |                                          |                                             |                       |                      |
|         | CAT N00200 | ROADWAY                                              |                                          |                                             |                       |                      |
| 0500    | 503-00024  | *Drilled Shaft (24 Inch)                             | 30.000                                   | 16.000                                      |                       |                      |
|         |            | LF                                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                      | 230.00000                                | 16.000                                      |                       | 3,680.00             |
| 0505    | 503-00036  | *Drilled Shaft (36 Inch)                             | 60.000                                   | 60.000                                      |                       |                      |
|         |            | LF                                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                      | 830.00000                                | 60.000                                      |                       | 49,800.00            |
| 0510    | 503-00048  | *Drilled Shaft (48 Inch)                             | 17.000                                   | 17.000                                      |                       |                      |
|         |            | LF                                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                      | 1,010.00000                              | 17.000                                      |                       | 17,170.00            |
| 0515    | 507-00100  | Concrete Slope and Ditch Paving (Reinforced)         | 101.000                                  | 0.000                                       |                       |                      |
|         |            | CY                                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                      | 770.00000                                | 0.000                                       |                       | 0.00                 |
| 0520    | 514-00054  | Pedestrian Railing (54 Inch)                         | 150.000                                  | 0.000                                       |                       |                      |
|         |            | LF                                                   |                                          | 150.000                                     | 102,000.00            |                      |
|         |            |                                                      | 680.00000                                | 150.000                                     |                       | 102,000.00           |
| 0520    |            | MATERIAL ALLOWANCE Pedestrian Railing (54 Inch)      |                                          | 150.000                                     |                       |                      |
|         |            | LF                                                   |                                          | -150.000                                    | -64,350.00            |                      |
|         |            |                                                      | 429.00000                                | 0.000                                       |                       | 0.00                 |
| 0525    | 601-01000  | *Concrete Class B                                    | 0.000                                    | 0.000                                       |                       |                      |
|         |            | CY                                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                      | 1,450.00000                              | 0.000                                       |                       | 0.00                 |
| 0530    | 601-03000  | *Concrete Class D                                    | 8.000                                    | 1.100                                       |                       |                      |
|         |            | CY                                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                      | 1,260.00000                              | 1.100                                       |                       | 1,386.00             |
| 0535    | 603-01125  | 12 Inch Reinforced Concrete Pipe (Complete In Place) | 138.000                                  | 0.000                                       |                       |                      |
|         |            | LF                                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                      | 230.00000                                | 0.000                                       |                       | 0.00                 |
| 0540    | 603-01185  | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 487.000                                  | 487.000                                     |                       |                      |
|         |            | LF                                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                      | 310.00000                                | 487.000                                     |                       | 150,970.00           |
| 0545    | 603-01245  | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 192.000                                  | 192.000                                     |                       |                      |
|         |            | LF                                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                      | 267.00000                                | 192.000                                     |                       | 51,264.00            |

CONTID: C21556  
PCN: 21556-BID  
PROJECT: STU0252-457

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 12  
ESTIMATE RUN 03/31/2025  
13:29:02

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----   |            |                                                      |                                          |                                             |                          |                      |
|         | CAT N00200 | ROADWAY                                              |                                          |                                             |                          |                      |
| 0550    | 603-50015  | 15 Inch Plastic Pipe                                 | 114.000                                  | 41.000                                      |                          |                      |
|         |            | LF                                                   |                                          | 73.000                                      | 31,390.00                |                      |
|         |            |                                                      | 430.00000                                | 114.000                                     |                          | 49,020.00            |
| 0555    | 603-82006  | 6 Inch Ductile Iron Pipe                             | 146.000                                  | 7.000                                       |                          |                      |
|         |            | LF                                                   |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                      | 402.00000                                | 7.000                                       |                          | 2,814.00             |
| 0560    | 604-16010  | Inlet Type 16 (10 Foot)                              | 2.000                                    | 2.000                                       |                          |                      |
|         |            | EACH                                                 |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                      | 9,500.00000                              | 2.000                                       |                          | 19,000.00            |
| 0565    | 604-16505  | Inlet Type 16 (Double) (5 Foot)                      | 1.000                                    | 0.000                                       |                          |                      |
|         |            | EACH                                                 |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                      | 10,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0570    | 604-16605  | Inlet Type 16 (Triple) (5 Foot)                      | 2.000                                    | 2.000                                       |                          |                      |
|         |            | EACH                                                 |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                      | 16,900.00000                             | 2.000                                       |                          | 33,800.00            |
| 0575    | 604-16610  | Inlet Type 16 (Triple) (10 Foot)                     | 1.000                                    | 1.000                                       |                          |                      |
|         |            | EACH                                                 |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                      | 17,700.00000                             | 1.000                                       |                          | 17,700.00            |
| 0580    | 604-19005  | Inlet Special (5 Foot)                               | 2.000                                    | 2.000                                       |                          |                      |
|         |            | EACH                                                 |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                      | 9,500.00000                              | 2.000                                       |                          | 19,000.00            |
| 0585    | 604-19105  | Inlet Type R L 5 (5 Foot)                            | 0.000                                    | 0.000                                       |                          |                      |
|         |            | EACH                                                 |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                      | 10,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0590    | 604-19110  | Inlet Type R L 5 (10 Foot)                           | 2.000                                    | 2.000                                       |                          |                      |
|         |            | EACH                                                 |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                      | 12,200.00000                             | 2.000                                       |                          | 24,400.00            |
| 0595    | 604-30010  | Manhole Slab Base (10 Foot)                          | 3.000                                    | 2.000                                       |                          |                      |
|         |            | EACH                                                 |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                      | 17,500.00000                             | 2.000                                       |                          | 35,000.00            |
| 0600    | 606-00302  | *Guardrail Type 3 (31 Inch Midwest Guardrail System) | 50.000                                   | 0.000                                       |                          |                      |
|         |            | LF                                                   |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                      | 114.00000                                | 0.000                                       |                          | 0.00                 |

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|----------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----   |            |                                        |                                          |                                             |                          |                      |
|         | CAT N00200 | ROADWAY                                |                                          |                                             |                          |                      |
| 0605    | 606-01385  | Transition Type 3J                     | 0.000                                    | 0.000                                       |                          |                      |
|         |            | EACH                                   |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                        | 3,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0610    | 606-01390  | *End Anchorage Type 3K                 | 1.000                                    | 0.000                                       |                          |                      |
|         |            | EACH                                   |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                        | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0615    | 607-11525  | Fence (Plastic)                        | 2,000.000                                | 1,391.000                                   |                          |                      |
|         |            | LF                                     |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                        | 6.30000                                  | 1,391.000                                   |                          | 8,763.30             |
| 0620    | 607-11580  | Fence (Temporary)                      | 882.000                                  | 882.000                                     |                          |                      |
|         |            | LF                                     |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                        | 27.00000                                 | 882.000                                     |                          | 23,814.00            |
| 0625    | 608-00006  | *Concrete Sidewalk (6 Inch)            | 2,513.000                                | 803.000                                     |                          |                      |
|         |            | SY                                     |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                        | 73.00000                                 | 803.000                                     |                          | 58,619.00            |
| 0630    | 608-00010  | *Concrete Curb Ramp                    | 400.000                                  | 266.000                                     |                          |                      |
|         |            | SY                                     |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                        | 215.00000                                | 266.000                                     |                          | 57,190.00            |
| 0635    | 608-00026  | *Concrete Bikeway (6 Inch)             | 1,150.000                                | 508.000                                     |                          |                      |
|         |            | SY                                     |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                        | 78.00000                                 | 508.000                                     |                          | 39,624.00            |
| 0640    | 608-10010  | *Sidewalk Drain                        | 1.000                                    | 0.000                                       |                          |                      |
|         |            | EACH                                   |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                        | 3,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0645    | 609-21010  | *Curb and Gutter Type 2 (Section I-B)  | 687.000                                  | 88.000                                      |                          |                      |
|         |            | LF                                     |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                        | 33.50000                                 | 88.000                                      |                          | 2,948.00             |
| 0650    | 609-21020  | *Curb and Gutter Type 2 (Section II-B) | 2,100.000                                | 1,411.000                                   |                          |                      |
|         |            | LF                                     |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                        | 41.00000                                 | 1,411.000                                   |                          | 57,851.00            |
| 0655    | 609-21021  | *Curb and Gutter Type 2 (Section II-M) | 44.000                                   | 0.000                                       |                          |                      |
|         |            | LF                                     |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                        | 51.00000                                 | 0.000                                       |                          | 0.00                 |

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|--------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----   |            |                                      |                                          |                                             |                       |                      |
|         | CAT N00200 | ROADWAY                              |                                          |                                             |                       |                      |
| 0660    | 609-24005  | *Gutter Type 2 (5 Foot)              | 44.000                                   | 44.000                                      |                       |                      |
|         |            | LF                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                      | 77.00000                                 | 44.000                                      |                       | 3,388.00             |
| 0665    | 609-24008  | *Gutter Type 2 (8 Foot)              | 32.000                                   | 32.000                                      |                       |                      |
|         |            | LF                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                      | 105.00000                                | 32.000                                      |                       | 3,360.00             |
| 0670    | 610-00030  | *Median Cover Material (Concrete)    | 2,530.000                                | 701.000                                     |                       |                      |
|         |            | SF                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                      | 15.50000                                 | 701.000                                     |                       | 10,865.50            |
| 0675    | 613-01100  | *1 Inch Electrical Conduit (Plastic) | 160.000                                  | 160.000                                     |                       |                      |
|         |            | LF                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                      | 40.00000                                 | 160.000                                     |                       | 6,400.00             |
| 0680    | 613-01200  | *2 Inch Electrical Conduit (Plastic) | 2,000.000                                | 1,742.000                                   |                       |                      |
|         |            | LF                                   |                                          | 18.000                                      | 810.00                |                      |
|         |            |                                      | 45.00000                                 | 1,760.000                                   |                       | 79,200.00            |
| 0685    | 613-01300  | *3 Inch Electrical Conduit (Plastic) | 1,316.000                                | 1,316.000                                   |                       |                      |
|         |            | LF                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                      | 53.00000                                 | 1,316.000                                   |                       | 69,748.00            |
| 0690    | 613-07002  | *Type Two Pull Box                   | 5.000                                    | 1.000                                       |                       |                      |
|         |            | EACH                                 |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                      | 1,700.00000                              | 1.000                                       |                       | 1,700.00             |
| 0695    | 613-07003  | *Type Three Pull Box                 | 5.000                                    | 0.000                                       |                       |                      |
|         |            | EACH                                 |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                      | 2,300.00000                              | 0.000                                       |                       | 0.00                 |
| 0700    | 613-07004  | *Type Four Pull Box                  | 2.000                                    | 0.000                                       |                       |                      |
|         |            | EACH                                 |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                      | 4,100.00000                              | 0.000                                       |                       | 0.00                 |
| 0705    | 613-07011  | *Pull Box (11"x18"x12")              | 8.000                                    | 6.000                                       |                       |                      |
|         |            | EACH                                 |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                      | 1,600.00000                              | 6.000                                       |                       | 9,600.00             |
| 0710    | 613-07023  | *Pull Box (24"x36"x24")              | 13.000                                   | 12.000                                      |                       |                      |
|         |            | EACH                                 |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                      | 3,800.00000                              | 12.000                                      |                       | 45,600.00            |

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|---------|------------|---------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----   |            |                                                   |                                          |                                             |                       |                      |
|         | CAT N00200 | ROADWAY                                           |                                          |                                             |                       |                      |
| 0715    | 613-10000  | *Wiring                                           | 1.000                                    | 0.900                                       |                       |                      |
|         |            | L S                                               |                                          | 0.100                                       | 5,500.00              |                      |
|         |            |                                                   | 55,000.00000                             | 1.000                                       |                       | 55,000.00            |
| 0720    | 613-13014  | *Luminaire (LED) (14,000 Lumens)                  | 7.000                                    | 5.000                                       |                       |                      |
|         |            | EACH                                              |                                          | 2.000                                       | 6,600.00              |                      |
|         |            |                                                   | 3,300.00000                              | 7.000                                       |                       | 23,100.00            |
| 0720    |            | MATERIAL ALLOWANCE Luminaire (LED)(14,000 Lumens) |                                          | 2.000                                       |                       |                      |
|         |            | EACH                                              |                                          | -2.000                                      | -737.54               |                      |
|         |            |                                                   | 368.77000                                | 0.000                                       |                       | 0.00                 |
| 0725    | 613-32350  | *Light Standard Steel (35 Foot)                   | 7.000                                    | 5.000                                       |                       |                      |
|         |            | EACH                                              |                                          | 2.000                                       | 15,800.00             |                      |
|         |            |                                                   | 7,900.00000                              | 7.000                                       |                       | 55,300.00            |
| 0725    |            | MATERIAL ALLOWANCE Light Standard Steel (35 Foot) |                                          | 2.000                                       |                       |                      |
|         |            | EACH                                              |                                          | -2.000                                      | -5,624.00             |                      |
|         |            |                                                   | 2,812.00000                              | 0.000                                       |                       | 0.00                 |
| 0730    | 613-40010  | *Light Standard Foundation                        | 7.000                                    | 5.000                                       |                       |                      |
|         |            | EACH                                              |                                          | 2.000                                       | 11,200.00             |                      |
|         |            |                                                   | 5,600.00000                              | 7.000                                       |                       | 39,200.00            |
| 0735    | 613-50010  | *Photoelectric Cell                               | 1.000                                    | 0.000                                       |                       |                      |
|         |            | EACH                                              |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                   | 1,200.00000                              | 0.000                                       |                       | 0.00                 |
| 0740    | 613-50150  | *Secondary Service Pedestal                       | 1.000                                    | 1.000                                       |                       |                      |
|         |            | EACH                                              |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                   | 12,200.00000                             | 1.000                                       |                       | 12,200.00            |
| 0745    | 613-70400  | *Luminaire High Pressure Sodium (400 Watt)        | 4.000                                    | 0.000                                       |                       |                      |
|         |            | EACH                                              |                                          | 4.000                                       | 22,000.00             |                      |
|         |            |                                                   | 5,500.00000                              | 4.000                                       |                       | 22,000.00            |
| 0745    |            | MATERIAL ALLOWANCE Luminaire HPS (400 Watt)       |                                          | 4.000                                       |                       |                      |
|         |            | EACH                                              |                                          | -4.000                                      | -1,990.68             |                      |
|         |            |                                                   | 497.67000                                | 0.000                                       |                       | 0.00                 |
| 0750    | 614-00011  | *Sign Panel (Class I)                             | 145.000                                  | 25.500                                      |                       |                      |
|         |            | SF                                                |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                   | 30.00000                                 | 25.500                                      |                       | 765.00               |

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|---------------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----   |            |                                                         |                                          |                                             |                       |                      |
|         | CAT N00200 | ROADWAY                                                 |                                          |                                             |                       |                      |
| 0755    | 614-00012  | *Sign Panel (Class II)                                  | 107.000                                  | 0.000                                       |                       |                      |
|         |            | SF                                                      |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                         | 40.50000                                 | 0.000                                       |                       | 0.00                 |
| 0760    | 614-00216  | *Steel Signpost (2x2 Inch Tubing)                       | 206.000                                  | 47.000                                      |                       |                      |
|         |            | LF                                                      |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                         | 52.00000                                 | 47.000                                      |                       | 2,444.00             |
| 0765    | 614-01585  | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)    | 84.000                                   | 0.000                                       |                       |                      |
|         |            | LF                                                      |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                         | 64.00000                                 | 0.000                                       |                       | 0.00                 |
| 0770    | 614-01588  | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 7.000                                    | 0.000                                       |                       |                      |
|         |            | EACH                                                    |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                         | 800.00000                                | 0.000                                       |                       | 0.00                 |
| 0775    | 614-10160  | *Signal Head Backplates                                 | 15.000                                   | 6.000                                       |                       |                      |
|         |            | EACH                                                    |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                         | 398.00000                                | 6.000                                       |                       | 2,388.00             |
| 0780    | 614-70150  | *Pedestrian Signal Face (16) (Countdown)                | 8.000                                    | 6.000                                       |                       |                      |
|         |            | EACH                                                    |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                         | 990.00000                                | 6.000                                       |                       | 5,940.00             |
| 0785    | 614-70324  | *Traffic Signal Face (8-8-8)                            | 4.000                                    | 4.000                                       |                       |                      |
|         |            | EACH                                                    |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                         | 2,100.00000                              | 4.000                                       |                       | 8,400.00             |
| 0790    | 614-70336  | *Traffic Signal Face (12-12-12)                         | 12.000                                   | 6.000                                       |                       |                      |
|         |            | EACH                                                    |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                         | 1,800.00000                              | 6.000                                       |                       | 10,800.00            |
| 0795    | 614-70448  | *Traffic Signal Face (12-12-12-12)                      | 4.000                                    | 2.000                                       |                       |                      |
|         |            | EACH                                                    |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                         | 2,200.00000                              | 2.000                                       |                       | 4,400.00             |
| 0800    | 614-72765  | *Traffic Signal (24 Inch x 24 Inch Blank Out LED Sign)  | 2.000                                    | 1.000                                       |                       |                      |
|         |            | EACH                                                    |                                          | 1.000                                       | 7,900.00              |                      |
|         |            |                                                         | 7,900.00000                              | 2.000                                       |                       | 15,800.00            |
| 0800    |            | MATERIAL ALLOWANCE 24x24 Inch Blank Out LED Sign        |                                          | 1.000                                       |                       |                      |
|         |            | EACH                                                    |                                          | -1.000                                      | -4,218.61             |                      |
|         |            |                                                         | 4,218.60500                              | 0.000                                       |                       | 0.00                 |



CONTID: C21556  
PCN: 21556-BID  
PROJECT: STU0252-457

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 17  
ESTIMATE RUN 03/31/2025  
13:29:02

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| CAT N00200 ROADWAY |           |                                                             |                                          |                                             |                       |                      |
| 0805               | 614-72860 | *Pedestrian Push Button                                     | 7.000                                    | 6.000                                       |                       |                      |
|                    |           | EACH                                                        |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 550.00000                                | 6.000                                       |                       | 3,300.00             |
| 0810               | 614-72863 | *Pedestrian Push Button Post Assembly                       | 2.000                                    | 2.000                                       |                       |                      |
|                    |           | EACH                                                        |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 2,200.00000                              | 2.000                                       |                       | 4,400.00             |
| 0815               | 614-72886 | *Intersection Detection System (Camera)                     | 1.000                                    | 1.000                                       |                       |                      |
|                    |           | EACH                                                        |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 12,000.00000                             | 1.000                                       |                       | 12,000.00            |
| 0815               |           | MATERIAL ALLOWANCE Intersection Detection System (Camera)   |                                          | 0.000                                       |                       |                      |
|                    |           | EACH                                                        |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 5,924.00000                              | 0.000                                       |                       | 0.00                 |
| 0820               | 614-81150 | *Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)       | 0.000                                    | 0.000                                       |                       |                      |
|                    |           | EACH                                                        |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 40,500.00000                             | 0.000                                       |                       | 0.00                 |
| 0825               | 614-81155 | *Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)       | 1.000                                    | 1.000                                       |                       |                      |
|                    |           | EACH                                                        |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 55,200.00000                             | 1.000                                       |                       | 55,200.00            |
| 0825               |           | MATERIAL ALLOWANCE Traffic Signal Pole (1-55 Foot Mast Arm) |                                          | 0.000                                       |                       |                      |
|                    |           | EACH                                                        |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 20,151.00000                             | 0.000                                       |                       | 0.00                 |
| 0830               | 614-81165 | *Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)       | 1.000                                    | 1.000                                       |                       |                      |
|                    |           | EACH                                                        |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 63,000.00000                             | 1.000                                       |                       | 63,000.00            |
| 0830               |           | MATERIAL ALLOWANCE Traffic Signal (1-65 Foot Mast Arm)      |                                          | 0.000                                       |                       |                      |
|                    |           | EACH                                                        |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 23,349.00000                             | 0.000                                       |                       | 0.00                 |
| 0835               | 614-84100 | *Traffic Signal Pedestal Pole Aluminum                      | 5.000                                    | 3.000                                       |                       |                      |
|                    |           | EACH                                                        |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 1,900.00000                              | 3.000                                       |                       | 5,700.00             |
| 0840               | 614-86105 | *Telemetry (Field)                                          | 5.000                                    | 5.000                                       |                       |                      |
|                    |           | EACH                                                        |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 8,500.00000                              | 5.000                                       |                       | 42,500.00            |

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|----------------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----   |            |                                                          |                                          |                                             |                       |                      |
|         | CAT N00200 | ROADWAY                                                  |                                          |                                             |                       |                      |
| 0845    | 614-87333  | *Closed Circuit Television Camera (Traffic Surveillance) | 1.000                                    | 1.000                                       |                       |                      |
|         |            |                                                          | EACH                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                          | 10,600.00000                             | 1.000                                       |                       | 10,600.00            |
| 0845    |            | MATERIAL ALLOWANCE Closed Circuit Television Camera      |                                          | 0.000                                       |                       |                      |
|         |            |                                                          | EACH                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                          | 3,963.36000                              | 0.000                                       |                       | 0.00                 |
| 0850    | 614-87350  | *Test Fiber Optic Cable                                  | 1.000                                    | 0.000                                       |                       |                      |
|         |            |                                                          | L S                                      | 0.000                                       | 0.00                  |                      |
|         |            |                                                          | 13,700.00000                             | 0.000                                       |                       | 0.00                 |
| 0855    | 614-87496  | *Fiber Optic Cable (Single Mode) (96 Strands)            | 900.000                                  | 900.000                                     |                       |                      |
|         |            |                                                          | LF                                       | 0.000                                       | 0.00                  |                      |
|         |            |                                                          | 13.00000                                 | 900.000                                     |                       | 11,700.00            |
| 0860    | 621-00451  | *Detour Pavement                                         | 333.660                                  | 333.660                                     |                       |                      |
|         |            |                                                          | TON                                      | 0.000                                       | 0.00                  |                      |
|         |            |                                                          | 339.00000                                | 333.660                                     |                       | 113,110.74           |
| 0865    | 622-00251  | Bench (Install Only)                                     | 1.000                                    | 0.000                                       |                       |                      |
|         |            |                                                          | EACH                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                          | 3,600.00000                              | 0.000                                       |                       | 0.00                 |
| 0870    | 622-00270  | Bollard                                                  | 8.000                                    | 0.000                                       |                       |                      |
|         |            |                                                          | EACH                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                          | 3,200.00000                              | 0.000                                       |                       | 0.00                 |
| 0875    | 623-07006  | 3/4 Inch Water Meter                                     | 1.000                                    | 1.000                                       |                       |                      |
|         |            |                                                          | EACH                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                          | 1,900.00000                              | 1.000                                       |                       | 1,900.00             |
| 0880    | 624-20300  | Detour Drainage Pipe (Class 0)                           | 100.000                                  | 100.000                                     |                       |                      |
|         |            |                                                          | LF                                       | 0.000                                       | 0.00                  |                      |
|         |            |                                                          | 295.00000                                | 100.000                                     |                       | 29,500.00            |
| 0885    | 624-20301  | Detour Drainage Pipe (Class 0)                           | 1.000                                    | 0.250                                       |                       |                      |
|         |            |                                                          | L S                                      | 0.750                                       | 36,000.00             |                      |
|         |            |                                                          | 48,000.00000                             | 1.000                                       |                       | 48,000.00            |
| 0890    | 625-00000  | Construction Surveying                                   | 1.000                                    | 0.810                                       |                       |                      |
|         |            |                                                          | L S                                      | 0.050                                       | 14,000.00             |                      |
|         |            |                                                          | 280,000.00000                            | 0.860                                       |                       | 240,800.00           |

CONTID: C21556  
PCN: 21556-BID  
PROJECT: STU0252-457

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 19  
ESTIMATE RUN 03/31/2025  
13:29:02

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| CAT N00200 ROADWAY |           |                                                             |                                          |                                             |                       |                      |
| 0895               | 626-00000 | *Mobilization                                               | 1.000                                    | 0.967                                       |                       |                      |
|                    |           | LS                                                          |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 2,092,000.00000                          | 0.967                                       |                       | 2,022,964.00         |
| 0900               | 626-01112 | *Public Information Management (Tier II)                    | 540.000                                  | 497.000                                     |                       |                      |
|                    |           | DAY                                                         |                                          | 20.000                                      | 2,200.00              |                      |
|                    |           |                                                             | 110.00000                                | 517.000                                     |                       | 56,870.00            |
| 0905               | 627-00008 | *Modified Epoxy Pavement Marking                            | 225.000                                  | 72.000                                      |                       |                      |
|                    |           | GAL                                                         |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 238.00000                                | 72.000                                      |                       | 17,136.00            |
| 0910               | 627-00013 | *Pavement Marking Paint (High Build)                        | 500.000                                  | 166.200                                     |                       |                      |
|                    |           | GAL                                                         |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 72.00000                                 | 166.200                                     |                       | 11,966.40            |
| 0915               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)        | 409.000                                  | 0.000                                       |                       |                      |
|                    |           | SF                                                          |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 27.00000                                 | 0.000                                       |                       | 0.00                 |
| 0920               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 525.000                                  | 80.500                                      |                       |                      |
|                    |           | SF                                                          |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 39.00000                                 | 80.500                                      |                       | 3,139.50             |
| 0925               | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 3,494.000                                | 175.000                                     |                       |                      |
|                    |           | SF                                                          |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 13.00000                                 | 175.000                                     |                       | 2,275.00             |
| 0930               | 629-01001 | Survey Monument (Type 1)                                    | 2.000                                    | 0.000                                       |                       |                      |
|                    |           | EACH                                                        |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 1,000.00000                              | 0.000                                       |                       | 0.00                 |
| 0935               | 629-01003 | Survey Monument (Type 3)                                    | 2.000                                    | 2.000                                       |                       |                      |
|                    |           | EACH                                                        |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 1,500.00000                              | 2.000                                       |                       | 3,000.00             |
| 0940               | 629-01005 | Survey Monument (Type 5)                                    | 2.000                                    | 0.000                                       |                       |                      |
|                    |           | EACH                                                        |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                                             | 2,000.00000                              | 0.000                                       |                       | 0.00                 |
| 0945               | 630-00000 | *Flagging                                                   | 3,500.000                                | 1,456.750                                   |                       |                      |
|                    |           | HOURL                                                       |                                          | 78.750                                      | 3,465.00              |                      |
|                    |           |                                                             | 44.00000                                 | 1,535.500                                   |                       | 67,562.00            |

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|-------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----   |            |                                           |                                          |                                             |                          |                      |
|         | CAT N00200 | ROADWAY                                   |                                          |                                             |                          |                      |
| 0950    | 630-00003  | *Uniformed Traffic Control                | 650.000                                  | 374.250                                     |                          |                      |
|         |            |                                           | HOOR                                     | 19.500                                      | 3,003.00                 |                      |
|         |            |                                           | 154.00000                                | 393.750                                     |                          | 60,637.50            |
| 0955    | 630-00004  | *Traffic Control Vehicle                  | 2.000                                    | 1.000                                       |                          |                      |
|         |            |                                           | EACH                                     | 0.800                                       | 10,400.00                |                      |
|         |            |                                           | 13,000.00000                             | 1.800                                       |                          | 23,400.00            |
| 0960    | 630-00007  | *Traffic Control Inspection               | 600.000                                  | 504.000                                     |                          |                      |
|         |            |                                           | DAY                                      | 26.000                                      | 10,608.00                |                      |
|         |            |                                           | 408.00000                                | 530.000                                     |                          | 216,240.00           |
| 0965    | 630-00012  | *Traffic Control Management               | 325.000                                  | 230.000                                     |                          |                      |
|         |            |                                           | DAY                                      | 9.000                                       | 10,980.00                |                      |
|         |            |                                           | 1,220.00000                              | 239.000                                     |                          | 291,580.00           |
| 0970    | 630-80001  | *Flashing Beacon (Portable)               | 7.000                                    | 3.500                                       |                          |                      |
|         |            |                                           | EACH                                     | 2.800                                       | 5,320.00                 |                      |
|         |            |                                           | 1,900.00000                              | 6.300                                       |                          | 11,970.00            |
| 0975    | 630-80335  | *Barricade (Type 3 M-A) (Temporary)       | 40.000                                   | 16.500                                      |                          |                      |
|         |            |                                           | EACH                                     | 13.200                                      | 5,412.00                 |                      |
|         |            |                                           | 410.00000                                | 29.700                                      |                          | 12,177.00            |
| 0980    | 630-80341  | *Construction Traffic Sign (Panel Size A) | 90.000                                   | 37.000                                      |                          |                      |
|         |            |                                           | EACH                                     | 32.300                                      | 3,197.70                 |                      |
|         |            |                                           | 99.00000                                 | 69.300                                      |                          | 6,860.70             |
| 0985    | 630-80342  | *Construction Traffic Sign (Panel Size B) | 50.000                                   | 23.000                                      |                          |                      |
|         |            |                                           | EACH                                     | 18.400                                      | 2,208.00                 |                      |
|         |            |                                           | 120.00000                                | 41.400                                      |                          | 4,968.00             |
| 0990    | 630-80343  | Construction Traffic Sign (Panel Size C)  | 10.000                                   | 5.000                                       |                          |                      |
|         |            |                                           | EACH                                     | 4.000                                       | 508.00                   |                      |
|         |            |                                           | 127.00000                                | 9.000                                       |                          | 1,143.00             |
| 0995    | 630-80350  | Vertical Panel                            | 62.000                                   | 31.000                                      |                          |                      |
|         |            |                                           | EACH                                     | 24.800                                      | 1,364.00                 |                      |
|         |            |                                           | 55.00000                                 | 55.800                                      |                          | 3,069.00             |
| 1000    | 630-80355  | *Portable Message Sign Panel              | 12.000                                   | 6.000                                       |                          |                      |
|         |            |                                           | EACH                                     | 4.800                                       | 91,680.00                |                      |
|         |            |                                           | 19,100.00000                             | 10.800                                      |                          | 206,280.00           |

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|--------------------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----   |            |                                                              |                                          |                                             |                       |                      |
|         | CAT N00200 | ROADWAY                                                      |                                          |                                             |                       |                      |
| 1005    | 630-80358  | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 1.000                                       |                       |                      |
|         |            | EACH                                                         |                                          | 0.800                                       | 2,160.00              |                      |
|         |            |                                                              | 2,700.00000                              | 1.800                                       |                       | 4,860.00             |
| 1010    | 630-80360  | *Drum Channelizing Device                                    | 85.000                                   | 42.500                                      |                       |                      |
|         |            | EACH                                                         |                                          | 34.000                                      | 2,074.00              |                      |
|         |            |                                                              | 61.00000                                 | 76.500                                      |                       | 4,666.50             |
| 1015    | 630-80370  | Barrier (Temporary)                                          | 2,232.000                                | 1,116.000                                   |                       |                      |
|         |            | LF                                                           |                                          | 892.800                                     | 100,886.40            |                      |
|         |            |                                                              | 113.00000                                | 2,008.800                                   |                       | 226,994.40           |
| 1020    | 630-80372  | Concrete Barrier (Temporary) (Furnish and Install)           | 1,180.000                                | 126.000                                     |                       |                      |
|         |            | LF                                                           |                                          | 100.800                                     | 14,011.20             |                      |
|         |            |                                                              | 139.00000                                | 226.800                                     |                       | 31,525.20            |
| 1025    | 630-80380  | *Traffic Cone                                                | 100.000                                  | 50.000                                      |                       |                      |
|         |            | EACH                                                         |                                          | 40.000                                      | 664.00                |                      |
|         |            |                                                              | 16.60000                                 | 90.000                                      |                       | 1,494.00             |
| 1030    | 630-80384  | *Tubular Marker                                              | 92.000                                   | 46.000                                      |                       |                      |
|         |            | EACH                                                         |                                          | 36.800                                      | 1,840.00              |                      |
|         |            |                                                              | 50.00000                                 | 82.800                                      |                       | 4,140.00             |
| 1035    | 630-85010  | *Impact Attenuator (Temporary)                               | 8.000                                    | 3.500                                       |                       |                      |
|         |            | EACH                                                         |                                          | 2.800                                       | 39,200.00             |                      |
|         |            |                                                              | 14,000.00000                             | 6.300                                       |                       | 88,200.00            |
| 1040    | 630-85020  | *Mobile Attenuator                                           | 2.000                                    | 1.000                                       |                       |                      |
|         |            | EACH                                                         |                                          | 0.800                                       | 66,400.00             |                      |
|         |            |                                                              | 83,000.00000                             | 1.800                                       |                       | 149,400.00           |
| 1045    | 630-86801  | *Traffic Signal (Temporary)                                  | 1.000                                    | 0.450                                       |                       |                      |
|         |            | L S                                                          |                                          | 0.450                                       | 89,100.00             |                      |
|         |            |                                                              | 198,000.00000                            | 0.900                                       |                       | 178,200.00           |
| 1050    | 632-00000  | Night Work Lighting                                          | 1.000                                    | 0.500                                       |                       |                      |
|         |            | L S                                                          |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                              | 28,100.00000                             | 0.500                                       |                       | 14,050.00            |
| 1055    | 700-70010  | F/A Minor Contract Revisions                                 | 75,000.000                               | 0.000                                       |                       |                      |
|         |            | F A                                                          |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                              | 1.00000                                  | 0.000                                       |                       | 0.00                 |

CONTID: C21556  
PCN: 21556-BID  
PROJECT: STU0252-457

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 22  
ESTIMATE RUN 03/31/2025  
13:29:02

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| CAT N00200 ROADWAY |           |                                    |                                          |                                             |                       |                      |
| 1060               | 700-70016 | F/A Fuel Cost Adjustment           | 0.010                                    | 0.000                                       |                       |                      |
|                    |           | F A                                |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                       | 0.00                 |
| 1065               | 700-70018 | F/A Roadway Smoothness Incentive   | 10,500.000                               | 0.000                                       |                       |                      |
|                    |           | F A                                |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                       | 0.00                 |
| 1070               | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.010                                    | 0.000                                       |                       |                      |
|                    |           | F A                                |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                       | 0.00                 |
| 1075               | 700-70023 | F/A On-The-Job Trainee             | 40,000.000                               | 35,589.500                                  |                       |                      |
|                    |           | F A                                |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                    | 1.00000                                  | 35,589.500                                  |                       | 35,589.50            |
| 1080               | 700-70025 | F/A Quality Incentive Payment      | 0.000                                    | 0.000                                       |                       |                      |
|                    |           | F A                                |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                       | 0.00                 |
| 1085               | 700-70034 | F/A Pedestrian Construction Route  | 1,352.260                                | 1,352.260                                   |                       |                      |
|                    |           | F A                                |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                    | 1.00000                                  | 1,352.260                                   |                       | 1,352.26             |
| 1090               | 700-70034 | F/A Steel Pile Removal             | 5,000.000                                | 3,786.090                                   |                       |                      |
|                    |           | F A                                |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                    | 1.00000                                  | 3,786.090                                   |                       | 3,786.09             |
| 1095               | 700-70035 | F/A Electrical Service             | 1,000.000                                | 0.000                                       |                       |                      |
|                    |           | F A                                |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                       | 0.00                 |
| 1100               | 700-70035 | F/A Temporary Transit Stops        | 0.000                                    | 0.000                                       |                       |                      |
|                    |           | F A                                |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                       | 0.00                 |
| 1105               | 700-70070 | F/A Obtain Permits                 | 0.000                                    | 0.000                                       |                       |                      |
|                    |           | F A                                |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                       | 0.00                 |
| 1110               | 700-70081 | F/A Provide Dewatering             | 0.000                                    | 0.000                                       |                       |                      |
|                    |           | F A                                |                                          | 0.000                                       | 0.00                  |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                       | 0.00                 |

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                                                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|--------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----   |            |                                                                          |                                          |                                             |                          |                      |
|         | CAT N00200 | ROADWAY                                                                  |                                          |                                             |                          |                      |
| 1115    | 700-70082  | F/A Furnish & Install Electrical Service                                 | 6,869.220                                | 6,869.220                                   |                          |                      |
|         |            | F A                                                                      | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                                                          | 1.00000                                  | 6,869.220                                   |                          | 6,869.22             |
| 1120    | 700-70110  | F/A Install /Repair Dewatering Pond Liner or Remove Dewatering Pond Line | 2,322.100                                | 2,322.100                                   |                          |                      |
|         |            | F A                                                                      | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                                                          | 1.00000                                  | 2,322.100                                   |                          | 2,322.10             |
| 1125    | 700-70111  | Project First Program                                                    | 5,000.000                                | 1,569.780                                   |                          |                      |
|         |            | F A                                                                      | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                                                          | 1.00000                                  | 1,569.780                                   |                          | 1,569.78             |
| 1130    | 700-70130  | F/A Repair Field Office                                                  | 25,000.000                               | 24,053.470                                  |                          |                      |
|         |            | F A                                                                      | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                                                          | 1.00000                                  | 24,053.470                                  |                          | 24,053.47            |
| 1135    | 700-70210  | F/A Lights Temporary Lighting                                            | 0.000                                    | 0.000                                       |                          |                      |
|         |            | F A                                                                      | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1140    | 700-70255  | F/A Water Lines                                                          | 16,821.140                               | 16,821.140                                  |                          |                      |
|         |            | F A                                                                      | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                                                          | 1.00000                                  | 16,821.140                                  |                          | 16,821.14            |
| 1145    | 700-70310  | F/A Landscaping Restoration                                              | 50,000.000                               | 0.000                                       |                          |                      |
|         |            | F A                                                                      | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1150    | 700-70380  | F/A Erosion Control                                                      | 10,000.000                               | 3,811.030                                   |                          |                      |
|         |            | F A                                                                      | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                                                          | 1.00000                                  | 3,811.030                                   |                          | 3,811.03             |
| 1155    | 700-70587  | F/A Hazardous Waste Disposal .                                           | 1,000.000                                | 0.000                                       |                          |                      |
|         |            | F A                                                                      | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1160    | 700-70589  | F/A Environmental Health & Safety Management                             | 7,984.600                                | 7,984.600                                   |                          |                      |
|         |            | F A                                                                      | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                                                          | 1.00000                                  | 7,984.600                                   |                          | 7,984.60             |
| 1405    | 900-00006  | Added Item (Dollar)/ Price Reduction - Overweight Load Restrictions      | -60.000                                  | -100.000                                    |                          |                      |
|         |            | DOL                                                                      | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                                                          | 1.00000                                  | -100.000                                    |                          | -100.00              |

| REF NO.               | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----                 |           |                                          |                                          |                                             |                       |                      |
| CAT N00200 ROADWAY    |           |                                          |                                          |                                             |                       |                      |
| 1410                  | 206-00065 | Str Bkfl (Flow-Fill)                     | 20.000                                   | 20.000                                      |                       |                      |
|                       |           |                                          | CY                                       | 0.000                                       | 0.00                  |                      |
|                       |           |                                          | 182.00000                                | 20.000                                      |                       | 3,640.00             |
|                       |           |                                          |                                          |                                             |                       |                      |
| 1415                  | 700-70034 | F/A //Obstruction Encounter & Removal    | 34,865.300                               | 34,865.300                                  |                       |                      |
|                       |           |                                          | F A                                      | 0.000                                       | 0.00                  |                      |
|                       |           |                                          | 1.00000                                  | 34,865.300                                  |                       | 34,865.30            |
|                       |           |                                          |                                          |                                             |                       |                      |
| 1420                  | 700-70034 | F/A Kalamath Conduit Lowering            | 4,909.980                                | 4,909.980                                   |                       |                      |
|                       |           |                                          | F A                                      | 0.000                                       | 0.00                  |                      |
|                       |           |                                          | 1.00000                                  | 4,909.980                                   |                       | 4,909.98             |
|                       |           |                                          |                                          |                                             |                       |                      |
| 1425                  | 900-00006 | Added Item (Dollar)/ Inlet #12           | 4,218.600                                | 4,218.600                                   |                       |                      |
|                       |           |                                          | DOL                                      | 0.000                                       | 0.00                  |                      |
|                       |           |                                          | 1.00000                                  | 4,218.600                                   |                       | 4,218.60             |
|                       |           |                                          |                                          |                                             |                       |                      |
| 1430                  | 606-01370 | *Transition Ty 3G                        | 2.000                                    | 0.000                                       |                       |                      |
|                       |           |                                          | EACH                                     | 0.000                                       | 0.00                  |                      |
|                       |           |                                          | 5,589.00000                              | 0.000                                       |                       | 0.00                 |
|                       |           |                                          |                                          |                                             |                       |                      |
| CAT 0200              |           |                                          | CURRENT AMT                              | \$11,710,300.56 \$                          | 912,087.22 \$         | 8,512,210.48         |
| -----                 |           |                                          |                                          |                                             |                       |                      |
| CAT N00300 STRUCTURES |           |                                          |                                          |                                             |                       |                      |
| 1165                  | 202-00220 | Removal of Asphalt Mat                   | 907.000                                  | 0.000                                       |                       |                      |
|                       |           |                                          | SY                                       | 0.000                                       | 0.00                  |                      |
|                       |           |                                          | 10.50000                                 | 0.000                                       |                       | 0.00                 |
|                       |           |                                          |                                          |                                             |                       |                      |
| 1170                  | 202-00400 | *Removal of Bridge                       | 1.000                                    | 1.000                                       |                       |                      |
|                       |           |                                          | EACH                                     | 0.000                                       | 0.00                  |                      |
|                       |           |                                          | 355,000.00000                            | 1.000                                       |                       | 355,000.00           |
|                       |           |                                          |                                          |                                             |                       |                      |
| 1175                  | 202-00495 | Removal of Portions of Present Structure | 1.000                                    | 0.000                                       |                       |                      |
|                       |           |                                          | L S                                      | 0.000                                       | 0.00                  |                      |
|                       |           |                                          | 9,000.00000                              | 0.000                                       |                       | 0.00                 |
|                       |           |                                          |                                          |                                             |                       |                      |
| 1180                  | 202-00503 | Removal of Portions of Present Structure | 295.000                                  | 295.000                                     |                       |                      |
|                       |           |                                          | SY                                       | 0.000                                       | 0.00                  |                      |
|                       |           |                                          | 55.00000                                 | 295.000                                     |                       | 16,225.00            |
|                       |           |                                          |                                          |                                             |                       |                      |
| 1185                  | 206-00000 | Structure Excavation                     | 4,778.000                                | 4,778.000                                   |                       |                      |
|                       |           |                                          | CY                                       | 0.000                                       | 0.00                  |                      |
|                       |           |                                          | 49.50000                                 | 4,778.000                                   |                       | 236,511.00           |



CONTID: C21556  
PCN: 21556-BID  
PROJECT: STU0252-457

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 25  
ESTIMATE RUN 03/31/2025  
13:29:02

| REF NO. | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|-----------|------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----   |           |                                                |                                          |                                             |                          |                      |
| CAT     | N00300    | STRUCTURES                                     |                                          |                                             |                          |                      |
| 1190    | 206-00100 | Structure Backfill (Class 1)                   | 4,704.000                                | 4,704.000                                   |                          |                      |
|         |           |                                                | CY                                       | 0.000                                       | 0.00                     |                      |
|         |           |                                                | 42.00000                                 | 4,704.000                                   |                          | 197,568.00           |
| 1195    | 206-00200 | Structure Backfill (Class 2)                   | 117.000                                  | 0.000                                       |                          |                      |
|         |           |                                                | CY                                       | 0.000                                       | 0.00                     |                      |
|         |           |                                                | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 1200    | 206-00360 | Mechanical Reinforcement of Soil               | 3,908.000                                | 3,908.000                                   |                          |                      |
|         |           |                                                | CY                                       | 0.000                                       | 0.00                     |                      |
|         |           |                                                | 32.00000                                 | 3,908.000                                   |                          | 125,056.00           |
| 1205    | 206-01781 | Shoring (Area 1)                               | 1.000                                    | 1.000                                       |                          |                      |
|         |           |                                                | L S                                      | 0.000                                       | 0.00                     |                      |
|         |           |                                                | 95,000.00000                             | 1.000                                       |                          | 95,000.00            |
| 1210    | 206-01782 | *Shoring (Area 2)                              | 1.000                                    | 1.000                                       |                          |                      |
|         |           |                                                | L S                                      | 0.000                                       | 0.00                     |                      |
|         |           |                                                | 95,000.00000                             | 1.000                                       |                          | 95,000.00            |
| 1215    | 206-01783 | Shoring (Area 3)                               | 1.000                                    | 1.000                                       |                          |                      |
|         |           |                                                | L S                                      | 0.000                                       | 0.00                     |                      |
|         |           |                                                | 69,000.00000                             | 1.000                                       |                          | 69,000.00            |
| 1220    | 206-01784 | Shoring (Area 4)                               | 1.000                                    | 1.000                                       |                          |                      |
|         |           |                                                | L S                                      | 0.000                                       | 0.00                     |                      |
|         |           |                                                | 66,000.00000                             | 1.000                                       |                          | 66,000.00            |
| 1225    | 206-01785 | Shoring (Area 5)                               | 1.000                                    | 1.000                                       |                          |                      |
|         |           |                                                | L S                                      | 0.000                                       | 0.00                     |                      |
|         |           |                                                | 105,000.00000                            | 1.000                                       |                          | 105,000.00           |
| 1230    | 206-01786 | Shoring (Area 6)                               | 1.000                                    | 1.000                                       |                          |                      |
|         |           |                                                | L S                                      | 0.000                                       | 0.00                     |                      |
|         |           |                                                | 125,000.00000                            | 1.000                                       |                          | 125,000.00           |
| 1235    | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 487.000                                  | 0.000                                       |                          |                      |
|         |           |                                                | TON                                      | 0.000                                       | 0.00                     |                      |
|         |           |                                                | 184.00000                                | 0.000                                       |                          | 0.00                 |
| 1240    | 420-00102 | Geotextile (Erosion Control) (Class 1)         | 1,400.000                                | 0.000                                       |                          |                      |
|         |           |                                                | SY                                       | 0.000                                       | 0.00                     |                      |
|         |           |                                                | 4.20000                                  | 0.000                                       |                          | 0.00                 |

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|-----------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----   |            |                                                     |                                          |                                             |                       |                      |
|         | CAT N00300 | STRUCTURES                                          |                                          |                                             |                       |                      |
| 1245    | 503-00024  | *Drilled Shaft (24 Inch)                            | 3,004.000                                | 3,004.000                                   |                       |                      |
|         |            | LF                                                  |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                     | 230.00000                                | 3,004.000                                   |                       | 690,920.00           |
| 1250    | 503-00048  | *Drilled Shaft (48 Inch)                            | 507.000                                  | 507.000                                     |                       |                      |
|         |            | LF                                                  |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                     | 1,010.00000                              | 507.000                                     |                       | 512,070.00           |
| 1255    | 503-00310  | *Crosshole Sonic Logging Testing                    | 72.000                                   | 67.000                                      |                       |                      |
|         |            | EACH                                                |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                     | 4,100.00000                              | 67.000                                      |                       | 274,700.00           |
| 1260    | 506-00218  | Riprap (18 Inch)                                    | 2,115.000                                | 1,345.000                                   |                       |                      |
|         |            | CY                                                  |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                     | 134.00000                                | 1,345.000                                   |                       | 180,230.00           |
| 1265    | 506-00418  | Soil Riprap (18 Inch)                               | 445.000                                  | 123.000                                     |                       |                      |
|         |            | CY                                                  |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                     | 123.00000                                | 123.000                                     |                       | 15,129.00            |
| 1270    | 509-00001  | Structural Steel (Galvanized)                       | 14,638.000                               | 14,638.000                                  |                       |                      |
|         |            | LB                                                  |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                     | 9.20000                                  | 14,638.000                                  |                       | 134,669.60           |
| 1270    |            | MATERIAL ALLOWANCE Structural Steel (Galvinized)    |                                          | 0.000                                       |                       |                      |
|         |            | LB                                                  |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                     | 4.25000                                  | 0.000                                       |                       | 0.00                 |
| 1275    | 512-00101  | *Bearing Device (Type I)                            | 24.000                                   | 24.000                                      |                       |                      |
|         |            | EACH                                                |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                     | 4,300.00000                              | 24.000                                      |                       | 103,200.00           |
| 1275    |            | MATERIAL ALLOWANCE Bearing Device (Type I)          |                                          | 0.000                                       |                       |                      |
|         |            | EACH                                                |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                     | 860.34667                                | 0.000                                       |                       | 0.00                 |
| 1280    | 514-00201  | Pedestrian Railing (Steel)(Special)                 | 445.000                                  | 223.000                                     |                       |                      |
|         |            | LF                                                  |                                          | 222.000                                     | 61,494.00             |                      |
|         |            |                                                     | 277.00000                                | 445.000                                     |                       | 123,265.00           |
| 1280    |            | MATERIAL ALLOWANCE Pedestrian Rail (Steel)(Special) |                                          | 222.000                                     |                       |                      |
|         |            | LF                                                  |                                          | -222.000                                    | -35,187.00            |                      |
|         |            |                                                     | 158.50000                                | 0.000                                       |                       | 0.00                 |

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|----------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----   |            |                                              |                                          |                                             |                       |                      |
|         | CAT N00300 | STRUCTURES                                   |                                          |                                             |                       |                      |
| 1285    | 515-00120  | *Waterproofing (Membrane)                    | 2,944.000                                | 0.000                                       |                       |                      |
|         |            |                                              | SY                                       | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 19.00000                                 | 0.000                                       |                       | 0.00                 |
| 1290    | 518-01004  | Bridge Expansion Device (0-4 Inch)           | 167.000                                  | 35.000                                      |                       |                      |
|         |            |                                              | LF                                       | 107.000                                     | 32,528.00             |                      |
|         |            |                                              | 304.00000                                | 142.000                                     |                       | 43,168.00            |
| 1295    | 518-01060  | Bridge Expansion Device (Gland) (0-4 Inches) | 362.000                                  | 0.000                                       |                       |                      |
|         |            |                                              | LF                                       | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 60.00000                                 | 0.000                                       |                       | 0.00                 |
| 1300    | 518-01250  | Bridge Expansion Cover Plate                 | 40.000                                   | 0.000                                       |                       |                      |
|         |            |                                              | LF                                       | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 407.00000                                | 0.000                                       |                       | 0.00                 |
| 1305    | 601-03040  | *Concrete Class D (Bridge)                   | 2,869.000                                | 2,724.350                                   |                       |                      |
|         |            |                                              | CY                                       | 141.900                                     | 122,034.00            |                      |
|         |            |                                              | 860.00000                                | 2,866.250                                   |                       | 2,464,975.00         |
| 1310    | 601-03050  | *Concrete Class D (Wall)                     | 46.000                                   | 0.000                                       |                       |                      |
|         |            |                                              | CY                                       | 11.700                                      | 15,210.00             |                      |
|         |            |                                              | 1,300.00000                              | 11.700                                      |                       | 15,210.00            |
| 1315    | 601-04550  | *Concrete Class G                            | 475.000                                  | 99.700                                      |                       |                      |
|         |            |                                              | CY                                       | 93.600                                      | 62,712.00             |                      |
|         |            |                                              | 670.00000                                | 193.300                                     |                       | 129,511.00           |
| 1320    | 601-40300  | *Structural Concrete Coating                 | 382.000                                  | 0.000                                       |                       |                      |
|         |            |                                              | SY                                       | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 13.00000                                 | 0.000                                       |                       | 0.00                 |
| 1325    | 601-40302  | *Structural Concrete Coating (Anti-Graffiti) | 19,291.000                               | 0.000                                       |                       |                      |
|         |            |                                              | SF                                       | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 2.00000                                  | 0.000                                       |                       | 0.00                 |
| 1330    | 601-40400  | *Structural Concrete Stain                   | 2,147.000                                | 358.000                                     |                       |                      |
|         |            |                                              | SY                                       | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 13.00000                                 | 358.000                                     |                       | 4,654.00             |
| 1335    | 602-00000  | *Reinforcing Steel                           | 206,770.000                              | 206,759.000                                 |                       |                      |
|         |            |                                              | LB                                       | 0.000                                       | 0.00                  |                      |
|         |            |                                              | 1.70000                                  | 206,759.000                                 |                       | 351,490.30           |

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|------------------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----   |            |                                                            |                                          |                                             |                       |                      |
|         | CAT N00300 | STRUCTURES                                                 |                                          |                                             |                       |                      |
| 1340    | 602-00020  | *Reinforcing Steel (Epoxy Coated)                          | 461,282.000                              | 418,008.000                                 |                       |                      |
|         |            | LB                                                         |                                          | 43,274.000                                  | 86,548.00             |                      |
|         |            |                                                            | 2.00000                                  | 461,282.000                                 |                       | 922,564.00           |
| 1340    |            | MATERIAL ALLOWANCE Reinforcing Steel (Epoxy Coated)<br>SP1 |                                          | 0.000                                       |                       |                      |
|         |            | LB                                                         |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                            | 1.06000                                  | 0.000                                       |                       | 0.00                 |
| 1345    | 604-25000  | Vane Grate Inlet Special                                   | 3.000                                    | 1.000                                       |                       |                      |
|         |            | EACH                                                       |                                          | 2.000                                       | 37,000.00             |                      |
|         |            |                                                            | 18,500.00000                             | 3.000                                       |                       | 55,500.00            |
| 1350    | 606-01400  | *Transition Type BR10M-GR3                                 | 2.000                                    | 1.000                                       |                       |                      |
|         |            | EACH                                                       |                                          | 1.000                                       | 7,800.00              |                      |
|         |            |                                                            | 7,800.00000                              | 2.000                                       |                       | 15,600.00            |
| 1350    |            | MATERIAL ALLOWANCE Transition Type BR10M-GR3               |                                          | 1.000                                       |                       |                      |
|         |            | EACH                                                       |                                          | -1.000                                      | -3,667.50             |                      |
|         |            |                                                            | 3,667.50000                              | 0.000                                       |                       | 0.00                 |
| 1355    | 606-11035  | *Bridge Rail Type 10 MASH                                  | 445.000                                  | 223.000                                     |                       |                      |
|         |            | LF                                                         |                                          | 222.000                                     | 108,780.00            |                      |
|         |            |                                                            | 490.00000                                | 445.000                                     |                       | 218,050.00           |
| 1355    |            | MATERIAL ALLOWANCE Bridge Rail Type 10 MASH                |                                          | 222.000                                     |                       |                      |
|         |            | LF                                                         |                                          | -222.000                                    | -41,081.10            |                      |
|         |            |                                                            | 185.05000                                | 0.000                                       |                       | 0.00                 |
| 1355    |            | MATERIAL ALLOWANCE Bridge Rail Type BR10M-GR3 Steel        |                                          | 222.000                                     |                       |                      |
|         |            | LF                                                         |                                          | -222.000                                    | -9,530.90             |                      |
|         |            |                                                            | 42.93200                                 | 0.000                                       |                       | 0.00                 |
| 1360    | 607-53137  | Fence Chain Link (Special) (36 Inch)                       | 165.000                                  | 0.000                                       |                       |                      |
|         |            | LF                                                         |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                            | 170.00000                                | 0.000                                       |                       | 0.00                 |
| 1365    | 612-00003  | *Delineator (Type III)                                     | 4.000                                    | 0.000                                       |                       |                      |
|         |            | EACH                                                       |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                            | 115.00000                                | 0.000                                       |                       | 0.00                 |
| 1370    | 613-00200  | *2 Inch Electrical Conduit                                 | 1,338.000                                | 1,230.000                                   |                       |                      |
|         |            | LF                                                         |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                            | 41.00000                                 | 1,230.000                                   |                       | 50,430.00            |

| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                                                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS PERIOD | CUMULATIVE<br>AMOUNT       |
|-----------------------------------------------|-----------|------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------------|
| -----                                         |           |                                                                              |                                          |                                             |                       |                            |
| CAT N00300 STRUCTURES                         |           |                                                                              |                                          |                                             |                       |                            |
| 1375                                          | 613-01400 | *4 Inch Electrical Conduit (Plastic)                                         | 2,058.000                                | 1,938.000                                   |                       |                            |
|                                               |           | LF                                                                           |                                          | 80.000                                      | 5,200.00              |                            |
|                                               |           |                                                                              | 65.00000                                 | 2,018.000                                   |                       | 131,170.00                 |
| 1380                                          | 613-01600 | *6 Inch Electrical Conduit (Plastic)                                         | 982.000                                  | 822.000                                     |                       |                            |
|                                               |           | LF                                                                           |                                          | 160.000                                     | 18,560.00             |                            |
|                                               |           |                                                                              | 116.00000                                | 982.000                                     |                       | 113,912.00                 |
| 1385                                          | 618-01992 | *Prestressed Concrete Box (Depth Less Than 32 Inches)                        | 12,993.000                               | 12,993.000                                  |                       |                            |
|                                               |           | SF                                                                           |                                          | 0.000                                       | 0.00                  |                            |
|                                               |           |                                                                              | 89.00000                                 | 12,993.000                                  |                       | 1,156,377.00               |
| 1385                                          |           | MATERIAL ALLOWANCE Prestressed Concrete Box                                  |                                          | 0.000                                       |                       |                            |
|                                               |           | SF                                                                           |                                          | 0.000                                       | 0.00                  |                            |
|                                               |           |                                                                              | 1.24770                                  | 0.000                                       |                       | 0.00                       |
| 1385                                          |           | MATERIAL ALLOWANCE Girders and Deck Panels                                   |                                          | 0.000                                       |                       |                            |
|                                               |           | SF                                                                           |                                          | 0.000                                       | 0.00                  |                            |
|                                               |           |                                                                              | 61.59157                                 | 0.000                                       |                       | 0.00                       |
| 1435                                          | 900-00006 | Added Item (Dollar)/ Price Reduction - Out of Specification Concrete Class G | 0.000                                    | 0.000                                       |                       |                            |
|                                               |           | DOL                                                                          |                                          | 0.000                                       | 0.00                  |                            |
|                                               |           |                                                                              | 1.00000                                  | 0.000                                       |                       | 0.00                       |
| -----                                         |           |                                                                              |                                          |                                             |                       |                            |
|                                               |           |                                                                              | CAT 0300                                 | CURRENT AMT                                 | \$ 9,913,139.10 \$    | 468,399.50 \$ 9,192,154.90 |
| CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                                                              |                                          |                                             |                       |                            |
| 1390                                          | 620-00005 | Field Office (Special)                                                       | 1.000                                    | 0.750                                       |                       |                            |
|                                               |           | EACH                                                                         |                                          | 0.000                                       | 0.00                  |                            |
|                                               |           |                                                                              | 90,000.00000                             | 0.750                                       |                       | 67,500.00                  |
| 1395                                          | 620-00012 | Field Laboratory (Class 2)                                                   | 1.000                                    | 0.750                                       |                       |                            |
|                                               |           | EACH                                                                         |                                          | 0.250                                       | 14,000.00             |                            |
|                                               |           |                                                                              | 56,000.00000                             | 1.000                                       |                       | 56,000.00                  |
| 1400                                          | 620-00020 | Sanitary Facility                                                            | 3.000                                    | 3.000                                       |                       |                            |
|                                               |           | EACH                                                                         |                                          | 0.000                                       | 0.00                  |                            |
|                                               |           |                                                                              | 6,500.00000                              | 3.000                                       |                       | 19,500.00                  |
| -----                                         |           |                                                                              |                                          |                                             |                       |                            |
|                                               |           |                                                                              | CAT 0400                                 | CURRENT AMT                                 | \$ 165,500.00 \$      | 14,000.00 \$ 143,000.00    |
| -----                                         |           |                                                                              |                                          |                                             |                       |                            |
| PROJECT TOTAL                                 |           |                                                                              | CURRENT AMT                              | \$21,788,939.66 \$                          | 1,394,486.72 \$       | \$17,847,365.38            |