

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/12/2024 2:20
PM

Contid: C25176COMBO

Estimate No: 0003 PROGRESS

Item Code Yr: 05

| | | |
|--|------------------------------------|-------------------------------|
| Contract Description: I-70 FLOYD HILL PACKAGE 3 Access & Grading | Percent Time: -0.16% | Original Date: 7/17/2026 |
| Project No: NHPP0703-516 | Pay Period Start: 9/26/2024 | Revised Date: 1/1/1900 |
| Project Counties: C051 - CLEAR CREEK | Pay Period Ending: 10/19/2024 | Final Acceptance: |
| Region 1 | Date Let: 06/25/2024 | Date Time Started: 08/08/2024 |
| Contractor: KRAEMER NORTH AMERICA, LLC P.O. BOX 220 PLAIN, WI 53577 | Date Awarded: 07/31/2024 | Date Work Began: 08/08/2024 |
| | Date Contract Executed: 08/05/2024 | Days Charged: 74.00 |
| | Date Notice to Proceed: 08/06/2024 | Fixed Completion Date |

Current Total

This Estimate

25176-BID

| | | | | |
|----------------------------|-----------------|-----------------------|-----------------|---------------|
| Current Projected Amt: | \$14,624,542.22 | Participating | \$ 1,264,804.81 | \$ 632,345.90 |
| Award Project Amt: | \$13,947,690.51 | Non-Participating | 0.00 | |
| Percent Complete: | 8.65% | Total Earnings | 1,264,804.81 | 632,345.90 |
| Remaining Projected Funds: | \$13,342,623.56 | Stockpiled Materials | 17,113.85 | 17,113.85 |
| Remaining Contract Amt: | \$13,340,664.85 | Gross Earnings | 1,281,918.66 | 649,459.75 |
| | | Retainage | -21,732.69 | -7,710.00 |
| | | Securities Encumbered | | |
| | | Net Earnings | 1,260,185.97 | 641,749.75 |
| | | Amount Due | 1,260,185.97 | 641,749.75 |

| | |
|----------------------------|----------------------|
| Total for 25176-BID | \$ 641,749.75 |
|----------------------------|----------------------|

25800-BID

| | | | | | |
|----------------------------|-----------------|-----------------------|----|--------------|--------------|
| Current Projected Amt: | \$34,893,926.69 | Participating | \$ | 0.00 | \$ |
| Award Project Amt: | \$32,832,341.43 | Non-Participating | | 2,266,339.31 | 1,294,344.70 |
| Percent Complete: | 6.49% | Total Earnings | | 2,266,339.31 | 1,294,344.70 |
| Remaining Projected Funds: | \$32,149,885.88 | Stockpiled Materials | | 477,701.50 | 477,701.50 |
| Remaining Contract Amt: | \$32,112,978.62 | Gross Earnings | | 2,744,040.81 | 1,772,046.20 |
| | | Retainage | | -46,521.09 | -24,970.36 |
| | | Securities Encumbered | | | |
| | | Net Earnings | | 2,697,519.71 | 1,747,075.84 |
| | | Amount Due | | 2,697,519.71 | 1,747,075.84 |

Total for 25800-BID \$ 1,747,075.84

Payment Due \$ 2,388,825.59

Approved for Payment By Joseph Stravato 11/08/2024

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 3

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|--|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| 25176-BID | | | | | | | | | |
| 0200 | | | | | | | | | |
| 001 | 201-00000 | Clearing and Grubbing L S | 1 | \$671,090.22/L S | 0.50 | 0.10 | 0.60 | \$67,109.02 | \$402,654.13 |
| 002 | 202-00008 | Tree Trimming HOUR | 100 | \$754.87/HOUR | 0.00 | 10.00 | 10.00 | \$7,548.70 | \$7,548.70 |
| 003 | 202-00019 | Removal of Inlet EACH | 4 | \$3,082.43/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 004 | 202-00220 | Removal of Asphalt Mat SY | 1,775 | \$26.06/SY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 005 | 202-00248 | Removal of Rumble Strips LF | 3,974 | \$8.56/LF | 0.00 | 3,707.00 | 3,707.00 | \$31,731.92 | \$31,731.92 |
| 006 | 202-00250 | Removal of Pavement Marking SF | 14,590 | \$0.91/SF | 1,399.50 | 4,677.50 | 6,077.00 | \$4,256.53 | \$5,530.07 |
| 007 | 202-00810 | Removal of Ground Sign EACH | 3 | \$276.38/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 008 | 202-00823 | Removal of Dynamic Message Sign EACH | 1 | \$5,526.11/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 009 | 202-01130 | Removal of Guardrail Type 3 LF | 25 | \$9.05/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 010 | 202-01170 | Removal of Guardrail Type 7 LF | 4,470 | \$38.41/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 011 | 202-04006 | Clean Culvert HOUR | 100 | \$597.69/HOUR | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 012 | 203-00010 | Unclassified Excavation (Complete In Place) CY | 45,599 | \$29.75/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 013 | 203-00050 | Unsuitable Material CY | 500 | \$86.61/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |

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| 25176-BID | | | | | | | | | |
| 0200 | | | | | | | | | |
| 014 | 203-00400 | Rock Excavation CY | 91,276 | \$68.48/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 015 | 203-00440 | Rock Excavation (Special) CY | 48 | \$100.80/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 016 | 203-01510 | Backhoe HOUR | 40 | \$263.53/HOUR | 0.00 | 15.00 | 15.00 | \$3,952.95 | \$3,952.95 |
| 017 | 203-01582 | Truck (Dump) HOUR | 40 | \$160.05/HOUR | 0.00 | 31.50 | 31.50 | \$5,041.58 | \$5,041.58 |
| 018 | 203-01590 | Front End Loader (Rubber Tire) HOUR | 40 | \$193.78/HOUR | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 019 | 203-01597 | Potholing HOUR | 150 | \$499.46/HOUR | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 020 | 203-02060 | Presplitting LF | 10,080 | \$11.61/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 021 | 203-02330 | Laborer HOUR | 40 | \$74.39/HOUR | 0.00 | 2.00 | 2.00 | \$148.78 | \$148.78 |
| 022 | 206-00000 | Structure Excavation CY | 25 | \$46.03/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 023 | 207-00210 | Stockpile Topsoil CY | 2,785 | \$22.55/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 024 | 207-00700 | Topsoil (Onsite) CY | 170 | \$102.02/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 025 | 208-00002 | Erosion Log Type 1 (12 Inch) LF | 200 | \$6.08/LF | 328.00 | 70.00 | 398.00 | \$425.60 | \$2,419.84 |
| 026 | 208-00013 | Erosion Log Type 1 (20 Inch) LF | 525 | \$8.88/LF | 5.00 | 30.00 | 35.00 | \$266.40 | \$310.80 |
| 027 | 208-00019 | Silt Fence (Reinforced) (Special) LF | 77 | \$7.03/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |

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| 0200 | | | | | | | | | |
| 028 | 208-00021 | Silt Fence (Reinforced) LF | 3,000 | \$3.41/LF | 553.00 | 237.00 | 790.00 | \$808.17 | \$2,693.90 |
| 029 | 208-00033 | Sediment Trap EACH | 2 | \$5,687.13/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 030 | 208-00035 | Aggregate Bag LF | 145 | \$8.74/LF | 84.00 | 9.00 | 93.00 | \$78.66 | \$812.82 |
| 031 | 208-00045 | Concrete Washout Structure EACH | 1 | \$19,476.03/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 032 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) EACH | 1 | \$6,302.89/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 033 | 208-00056 | Storm Drain Inlet Protection (Type III) EACH | 11 | \$208.13/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 034 | 208-00070 | Vehicle Tracking Pad EACH | 1 | \$15,306.40/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 035 | 208-00103 | Removal and Disposal of Sediment (Labor) HOUR | 122 | \$74.40/HOUR | 8.00 | 2.00 | 10.00 | \$148.80 | \$744.00 |
| 036 | 208-00105 | Removal and Disposal of Sediment (Equipment) HOUR | 12 | \$177.03/HOUR | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 037 | 208-00106 | Sweeping (Sediment Removal) HOUR | 45 | \$228.74/HOUR | 0.00 | 2.00 | 2.00 | \$457.48 | \$457.48 |
| 038 | 208-00107 | Removal of Trash HOUR | 52 | \$81.62/HOUR | 1.00 | 1.00 | 2.00 | \$81.62 | \$163.24 |

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| 25176-BID | | | | | | | | | |
| 0200 | | | | | | | | | |
| 039 | 208-00207 | Erosion Control Management DAY | 90 | \$1,582.22/DAY | 9.50 | 4.00 | 13.50 | \$6,328.88 | \$21,359.97 |
| 040 | 208-00300 | Temporary Berms LF | 75 | \$7.08/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 041 | 208-00301 | Temporary Diversion LF | 125 | \$12.16/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 042 | 208-00511 | Environmental Solid Wall (Temporary) LF | 75 | \$203.01/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 043 | 209-00000 | Water MGAL | 1 | \$96.54/MGAL | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 044 | 210-00810 | Reset Ground Sign EACH | 9 | \$403.12/EACH | 1.00 | 0.00 | 1.00 | \$0.00 | \$403.12 |
| 045 | 210-04020 | Modify Inlet EACH | 6 | \$6,731.09/EACH | 5.00 | 0.00 | 5.00 | \$0.00 | \$33,655.45 |
| 046 | 211-02116 | Rock Dowel LF | 790 | \$33.33/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 047 | 212-00009 | Seeding (Temporary) ACRE | 1 | \$358.44/ACRE | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 048 | 212-00701 | Compost (Mechanically Applied) CY | 65 | \$92.50/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 049 | 212-00703 | Humate LB | 200 | \$0.70/LB | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 050 | 212-00704 | Mycorrhizae LB | 20 | \$12.08/LB | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 051 | 212-00705 | Elemental Sulfur LB | 60 | \$8.09/LB | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |

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| 25176-BID | | | | | | | | | |
| 0200 | | | | | | | | | |
| 052 | 212-00708 | Seeding (Native) Broadcast ACRE | 1 | \$1,699.71/ACRE | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 053 | 213-00007 | Mulching (Wood Strand) ACRE | 1 | \$11,822.79/ACRE | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 054 | 213-00150 | Bonded Fiber Matrix ACRE | 1 | \$4,231.92/ACRE | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 055 | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY | 162 | \$2.92/SY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 056 | 217-00020 | Herbicide Treatment HOUR | 5 | \$314.93/HOUR | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 057 | 240-00000 | Wildlife Biologist HOUR | 120 | \$174.59/HOUR | 24.75 | 0.00 | 24.75 | \$0.00 | \$4,321.10 |
| 058 | 240-00010 | Removal of Nests HOUR | 120 | \$174.59/HOUR | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 059 | 304-06007 | Aggregate Base Course (Class 6) CY | 32 | \$312.25/CY | 0.00 | 7.85 | 7.85 | \$2,451.16 | \$2,451.16 |
| 060 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) TON | 896 | \$295.84/TON | 0.00 | 19.62 | 19.62 | \$5,804.38 | \$5,804.38 |
| 061 | 420-00112 | Geotextile (Drainage) (Class 1) SY | 12 | \$91.81/SY | 0.00 | 12.00 | 12.00 | \$1,101.72 | \$1,101.72 |
| 062 | 504-06406 | Soil Nail LF | 2,890 | \$41.44/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 062 | Total Material Allowance | | | | | | | \$17,113.85 | \$17,113.85 |

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| 25176-BID | | | | | | | | | |
| 0200 | | | | | | | | | |
| 063 | 504-06410 | Verification Testing EACH | 2 | \$2,050.23/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 064 | 506-00206 | Riprap (6 Inch) CY | 12 | \$239.22/CY | 0.00 | 12.00 | 12.00 | \$2,870.64 | \$2,870.64 |
| 065 | 506-03000 | Harvest Reclaimed Rock (Angular Rock) CY | 5,248 | \$34.70/CY | 0.00 | 422.00 | 422.00 | \$14,643.40 | \$14,643.40 |
| 066 | 506-03020 | Harvest Reclaimed Rock (Angular Boulder) CY | 192 | \$55.40/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 067 | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) LF | 192 | \$443.60/LF | 88.00 | 104.00 | 192.00 | \$46,134.40 | \$85,171.20 |
| 068 | 603-05024 | 24 Inch Reinforced Concrete End Section EACH | 3 | \$6,014.61/EACH | 0.00 | 3.00 | 3.00 | \$18,043.83 | \$18,043.83 |
| 069 | 604-00505 | Inlet Type D (5 Foot) EACH | 2 | \$15,420.24/EACH | 0.00 | 2.00 | 2.00 | \$30,840.48 | \$30,840.48 |
| 070 | 604-00510 | Inlet Type D (10 Foot) EACH | 1 | \$16,690.76/EACH | 0.00 | 1.00 | 1.00 | \$16,690.76 | \$16,690.76 |
| 071 | 604-19000 | Inlet Special EACH | 3 | \$15,431.89/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 072 | 606-00301 | Guardrail Type 3 (6-3 Post Spacing) LF | 25 | \$83.18/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 073 | 607-11525 | Fence (Plastic) LF | 2,400 | \$2.20/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 074 | 621-00450 | Detour Pavement SY | 2,507 | \$77.69/SY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |

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| 0200 | | | | | | | | | |
| 075 | 625-00000 | Construction Surveying L S | 0 | \$794,370.14/L S | 0.02 | 0.02 | 0.04 | \$15,887.40 | \$31,774.81 |
| 076 | 625-00001 | Construction Surveying (Hourly) HOUR | 12 | \$265.20/HOUR | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 077 | 626-00100 | Mobilization (without Autopay) L S | 0 | \$8,373,453./L S 87 | 0.01 | 0.03 | 0.04 | \$251,203.62 | \$334,938.15 |
| 078 | 626-01111 | Public Information Management (Tier I) DAY | 70 | \$88.11/DAY | 13.00 | 6.00 | 19.00 | \$528.66 | \$1,674.09 |
| 079 | 627-00005 | Epoxy Pavement Marking GAL | 184 | \$175.66/GAL | 18.50 | 68.90 | 87.40 | \$12,102.97 | \$15,352.68 |
| 080 | 630-00000 | Flagging HOUR | 1,250 | \$59.16/HOUR | 29.00 | 83.00 | 112.00 | \$4,910.28 | \$6,625.92 |
| 081 | 630-00003 | Uniformed Traffic Control HOUR | 380 | \$217.65/HOUR | 0.00 | 12.00 | 12.00 | \$2,611.80 | \$2,611.80 |
| 082 | 630-00007 | Traffic Control Inspection DAY | 34 | \$446.46/DAY | 6.00 | 2.00 | 8.00 | \$892.92 | \$3,571.68 |
| 083 | 630-00012 | Traffic Control Management DAY | 66 | \$1,395.21/DAY | 5.00 | 6.00 | 11.00 | \$8,371.26 | \$15,347.31 |
| 084 | 630-80002 | Flashing Beacon (Solar) EACH | 3 | \$2,009.09/EACH | 0.50 | 0.00 | 0.50 | \$0.00 | \$1,004.55 |
| 085 | 630-80335 | Barricade (Type 3 M-A) (Temporary) EACH | 4 | \$389.08/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |

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| 0200 | | | | | | | | | |
| 086 | 630-80341 | Construction Traffic Sign (Panel Size A) EACH | 79 | \$106.04/EACH | 2.50 | 0.00 | 2.50 | \$0.00 | \$265.10 |
| 087 | 630-80342 | Construction Traffic Sign (Panel Size B) EACH | 20 | \$122.78/EACH | 5.50 | 0.00 | 5.50 | \$0.00 | \$675.29 |
| 088 | 630-80343 | Construction Traffic Sign (Panel Size C) EACH | 2 | \$44.65/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 089 | 630-80344 | Construction Traffic Sign (Special) SF | 463 | \$50.83/SF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 090 | 630-80350 | Vertical Panel EACH | 12 | \$55.81/EACH | 2.00 | 0.00 | 2.00 | \$0.00 | \$111.62 |
| 091 | 630-80355 | Portable Message Sign Panel EACH | 6 | \$18,974.75/EACH | 0.50 | 0.50 | 1.00 | \$9,487.38 | \$18,974.75 |
| 092 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH | 1 | \$2,790.40/EACH | 1.00 | 0.00 | 1.00 | \$0.00 | \$2,790.40 |
| 093 | 630-80360 | Drum Channelizing Device EACH | 19 | \$61.39/EACH | 5.00 | 0.50 | 5.50 | \$30.70 | \$337.65 |
| 094 | 630-80370 | Barrier (Temporary) LF | 10,312 | \$36.64/LF | 589.00 | 1,269.00 | 1,858.00 | \$46,496.16 | \$68,077.12 |
| 095 | 630-80380 | Traffic Cone EACH | 25 | \$16.67/EACH | 16.50 | 0.00 | 16.50 | \$0.00 | \$275.06 |
| 096 | 630-85010 | Impact Attenuator (Temporary) EACH | 6 | \$14,154.43/EACH | 0.50 | 0.50 | 1.00 | \$7,077.22 | \$14,154.43 |

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| 0200 | | | | | | | | | |
| 097 | 630-85041 | Mobile Attenuator DAY | 88 | \$1,004.54/DAY | 4.00 | 3.00 | 7.00 | \$3,013.62 | \$7,031.78 |
| 098 | 632-00000 | Night Work Lighting L S | 0 | \$276,606.89/L S | 0.02 | 0.01 | 0.03 | \$2,766.07 | \$8,298.21 |
| 099 | 641-10010 | Initial Shotcrete Facing SF | 3,814 | \$34.11/SF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 100 | 700-70010 | F/A Minor Contract Revisions F A | 500,000 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 101 | 700-70016 | F/A Fuel Cost Adjustment F A | 12,500 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 102 | 700-70023 | F/A On-The-Job Trainee F A | 20,000 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 103 | 700-70155 | F/A Pavement Surface Course Maintenance F A | 25,000 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 104 | 700-70380 | F/A Erosion Control F A | 6,250 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 105 | 700-70589 | F/A Environmental Health & Safety Management F A | 12,500 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 106 | 700-71002 | CDOT Risk Pool F A | 98,643 | \$1.00/F A | 29,345.00 | 0.00 | 29,345.00 | \$0.00 | \$29,345.00 |
| 0200 Total | | | | | | | | \$649,459.75 | \$1,281,918.66 |
| 25176-BID Total | | | | | | | | \$649,459.75 | \$632,345.90 |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 3

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|-------------------|-----------|--|-----------------|-----------------|-----------|-----------------|-------------|--------------------|-------------------|
| 25800-BID | | | | | | | | | |
| 0200 | | | | | | | | | |
| 107 | 700-70010 | F/A Minor Contract Revisions F A | 1,500,000 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 108 | 700-70016 | F/A Fuel Cost Adjustment F A | 37,500 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 109 | 700-70023 | F/A On-The-Job Trainee F A | 60,000 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 110 | 700-70155 | F/A Pavement Surface Course Maintenance F A | 75,000 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 111 | 700-70380 | F/A Erosion Control F A | 18,750 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 112 | 700-70589 | F/A Environmental Health & Safety Management F A | 37,500 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 113 | 700-71002 | CDOT Risk Pool F A | 295,928 | \$1.00/F A | 88,034.02 | 0.00 | 88,034.02 | \$0.00 | \$88,034.02 |
| 0200 Total | | | | | | | | \$0.00 | \$88,034.02 |
| 0300 | | | | | | | | | |
| 114 | 202-00001 | Removal of Structure EACH | 2 | \$8,936.06/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 115 | 202-00019 | Removal of Inlet EACH | 3 | \$3,082.43/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 116 | 202-00026 | Removal of Slope and Ditch Paving SY | 90 | \$58.40/SY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 117 | 202-00035 | Removal of Pipe LF | 190 | \$212.37/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 118 | 202-00155 | Removal of Wall LF | 338 | \$233.17/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 3

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|-----------|-----------|--|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| 25800-BID | | | | | | | | | |
| 0300 | | | | | | | | | |
| 119 | 202-00220 | Removal of Asphalt Mat SY | 4,344 | \$26.06/SY | 0.00 | 47.11 | 47.11 | \$1,227.69 | \$1,227.69 |
| 120 | 202-00240 | Removal of Asphalt Mat (Planing) SY | 725 | \$6.52/SY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 121 | 202-00248 | Removal of Rumble Strips LF | 3,737 | \$8.56/LF | 0.00 | 3,581.00 | 3,581.00 | \$30,653.36 | \$30,653.36 |
| 122 | 202-00250 | Removal of Pavement Marking SF | 21,414 | \$0.91/SF | 1,643.00 | 2,623.00 | 4,266.00 | \$2,386.93 | \$3,882.06 |
| 123 | 202-00700 | Removal of Light Standard EACH | 3 | \$10,194.73/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 124 | 202-00705 | Removal of Light Standard Foundation EACH | 3 | \$5,910.23/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 125 | 202-00805 | Removal of Overhead Sign Structure EACH | 3 | \$10,919.79/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 126 | 202-00810 | Removal of Ground Sign EACH | 9 | \$276.38/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 127 | 202-01130 | Removal of Guardrail Type 3 LF | 3,042 | \$9.05/LF | 169.00 | 100.00 | 269.00 | \$905.00 | \$2,434.45 |
| 128 | 202-01170 | Removal of Guardrail Type 7 LF | 5,049 | \$38.41/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 129 | 203-00010 | Unclassified Excavation (Complete In Place) CY | 106,006 | \$29.75/CY | 9,329.00 | 13,624.00 | 22,953.00 | \$405,314.00 | \$682,851.75 |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 3

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|---------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| 25800-BID | | | | | | | | | |
| 0300 | | | | | | | | | |
| 130 | 203-00400 | Rock Excavation CY | 10,225 | \$68.48/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 131 | 203-00440 | Rock Excavation (Special) CY | 6,596 | \$100.80/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 132 | 203-02060 | Presplitting LF | 2,917 | \$11.61/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 133 | 203-02324 | Blast Vibration Monitoring L S | 1 | \$66,795.04/L S | 0.00 | 0.10 | 0.10 | \$6,679.50 | \$6,679.50 |
| 134 | 206-00000 | Structure Excavation CY | 17,497 | \$46.03/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 135 | 206-00050 | Structure Backfill (Special) CY | 39,653 | \$74.16/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 136 | 206-00100 | Structure Backfill (Class 1) CY | 955 | \$61.36/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 137 | 206-00200 | Structure Backfill (Class 2) CY | 1,172 | \$60.02/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 138 | 206-00360 | Mechanical Reinforcement of Soil CY | 33,045 | \$14.46/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 139 | 206-01781 | Shoring (Area 1) L S | 1 | \$671,597.63/L S | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 140 | 206-01782 | Shoring (Area 2) L S | 1 | \$281,937.41/L S | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 141 | 206-01783 | Shoring (Area 3) L S | 1 | \$528,673.58/L S | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 142 | 206-01794 | Shoring (Area 14) L S | 1 | \$868,174.88/L S | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 3

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|---|-----------------|------------------------|----------|-----------------|-------------|--------------------|-------------------|
| 25800-BID | | | | | | | | | |
| 0300 | | | | | | | | | |
| 143 | 206-01795 | Shoring (Area 15) L S | 1 | \$2,128,434./L S 30 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 144 | 207-00210 | Stockpile Topsoil CY | 8,355 | \$22.55/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 145 | 207-00700 | Topsoil (Onsite) CY | 510 | \$102.02/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 146 | 208-00002 | Erosion Log Type 1 (12 Inch) LF | 600 | \$6.08/LF | 982.00 | 210.00 | 1,192.00 | \$1,276.80 | \$7,247.36 |
| 147 | 208-00013 | Erosion Log Type 1 (20 Inch) LF | 1,575 | \$8.88/LF | 15.00 | 90.00 | 105.00 | \$799.20 | \$932.40 |
| 148 | 208-00019 | Silt Fence (Reinforced) (Special) LF | 233 | \$7.03/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 149 | 208-00021 | Silt Fence (Reinforced) LF | 9,000 | \$3.41/LF | 1,659.00 | 711.00 | 2,370.00 | \$2,424.51 | \$8,081.70 |
| 150 | 208-00033 | Sediment Trap EACH | 4 | \$5,687.13/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 151 | 208-00035 | Aggregate Bag LF | 435 | \$8.74/LF | 252.00 | 26.00 | 278.00 | \$227.24 | \$2,429.72 |
| 152 | 208-00045 | Concrete Washout Structure EACH | 4 | \$19,476.03/EACH | 0.00 | 1.00 | 1.00 | \$19,476.03 | \$19,476.03 |
| 153 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) EACH | 3 | \$6,302.89/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 154 | 208-00056 | Storm Drain Inlet Protection (Type III) EACH | 33 | \$208.13/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 3

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|---|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| 25800-BID | | | | | | | | | |
| 0300 | | | | | | | | | |
| 155 | 208-00070 | Vehicle Tracking Pad EACH | 4 | \$15,306.40/EACH | 1.00 | 0.00 | 1.00 | \$0.00 | \$15,306.40 |
| 156 | 208-00103 | Removal and Disposal of Sediment (Labor) HOUR | 368 | \$74.40/HOUR | 22.50 | 4.00 | 26.50 | \$297.60 | \$1,971.60 |
| 157 | 208-00105 | Removal and Disposal of Sediment (Equipment) HOUR | 38 | \$177.03/HOUR | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 158 | 208-00106 | Sweeping (Sediment Removal) HOUR | 135 | \$228.74/HOUR | 0.00 | 4.00 | 4.00 | \$914.96 | \$914.96 |
| 159 | 208-00107 | Removal of Trash HOUR | 158 | \$81.62/HOUR | 1.00 | 3.00 | 4.00 | \$244.86 | \$326.48 |
| 160 | 208-00207 | Erosion Control Management DAY | 270 | \$1,582.22/DAY | 29.50 | 13.00 | 42.50 | \$20,568.86 | \$67,244.35 |
| 161 | 208-00300 | Temporary Berms LF | 225 | \$7.08/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 162 | 208-00301 | Temporary Diversion LF | 375 | \$12.16/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 163 | 208-00511 | Environmental Solid Wall (Temporary) LF | 225 | \$203.01/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 164 | 209-00000 | Water MGAL | 3 | \$96.54/MGAL | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 165 | 210-00810 | Reset Ground Sign EACH | 4 | \$403.12/EACH | 1.00 | 0.00 | 1.00 | \$0.00 | \$403.12 |
| 166 | 211-01111 | Rock Reinforcement (Dowels) LF | 2,080 | \$153.69/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 3

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|---|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| 25800-BID | | | | | | | | | |
| 0300 | | | | | | | | | |
| 167 | 211-01115 | Rock Reinforcement (Number 10) LF | 900 | \$164.91/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 168 | 211-01150 | Rock Reinforcement Tests EACH | 38 | \$1,121.83/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 169 | 211-02116 | Rock Dowel LF | 2,680 | \$33.33/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 170 | 212-00009 | Seeding (Temporary) ACRE | 2 | \$358.44/ACRE | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 171 | 212-00701 | Compost (Mechanically Applied) CY | 195 | \$92.50/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 172 | 212-00703 | Humate LB | 600 | \$0.70/LB | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 173 | 212-00704 | Mycorrhizae LB | 60 | \$12.08/LB | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 174 | 212-00705 | Elemental Sulfur LB | 180 | \$8.09/LB | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 175 | 212-00708 | Seeding (Native) Broadcast ACRE | 3 | \$1,699.71/ACRE | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 176 | 213-00007 | Mulching (Wood Strand) ACRE | 3 | \$11,822.79/ACRE | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 177 | 213-00150 | Bonded Fiber Matrix ACRE | 2 | \$4,231.92/ACRE | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 178 | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY | 488 | \$2.92/SY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 3

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|--------------------------|--|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| 25800-BID | | | | | | | | | |
| 0300 | | | | | | | | | |
| 179 | 217-00020 | Herbicide Treatment HOUR | 15 | \$314.93/HOUR | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 180 | 304-09102 | Aggregate Base Course (Recycled Asphalt Pavement) CY | 544 | \$60.87/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 181 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) TON | 1,028 | \$295.84/TON | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 182 | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22) TON | 68 | \$637.29/TON | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 183 | 420-00300 | Geotextile (Reinforcement) SY | 1,200 | \$11.33/SY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 184 | 504-05000 | Wire Mesh Facing SF | 35,965 | \$32.39/SF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 184 | Total Material Allowance | | | | | | | \$52,868.55 | \$52,868.55 |
| 185 | 504-06406 | Soil Nail LF | 70,060 | \$41.44/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 185 | Total Material Allowance | | | | | | | \$424,832.95 | \$424,832.95 |
| 186 | 504-06410 | Verification Testing EACH | 25 | \$2,050.23/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 187 | 604-19000 | Inlet Special EACH | 6 | \$15,431.89/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 188 | 613-50210 | Temporary Lighting L S | 1 | \$496,548.33/L S | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 189 | 621-00450 | Detour Pavement SY | 10,209 | \$77.69/SY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 190 | 624-20300 | Detour Drainage Pipe (Class 0) LF | 433 | \$286.01/LF | 115.00 | 30.00 | 145.00 | \$8,580.30 | \$41,471.45 |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 3

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price/ Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|-----------|-----------|---|-----------------|---------------------|----------|-----------------|-------------|--------------------|-------------------|
| 25800-BID | | | | | | | | | |
| 0300 | | | | | | | | | |
| 191 | 625-00000 | Construction Surveying L S | 1 | \$794,370.14/L S | 0.06 | 0.06 | 0.12 | \$47,662.21 | \$95,324.42 |
| 192 | 625-00001 | Construction Surveying (Hourly) HOUR | 38 | \$265.20/HOUR | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 193 | 626-00100 | Mobilization (without Autopay) L S | 1 | \$8,373,453./L S 87 | 0.04 | 0.07 | 0.11 | \$586,141.77 | \$921,079.93 |
| 194 | 626-01111 | Public Information Management (Tier I) DAY | 211 | \$88.11/DAY | 38.00 | 18.00 | 56.00 | \$1,585.98 | \$4,934.16 |
| 195 | 627-00005 | Epoxy Pavement Marking GAL | 278 | \$175.66/GAL | 21.20 | 78.70 | 99.90 | \$13,824.44 | \$17,548.43 |
| 196 | 630-00000 | Flagging HOUR | 3,750 | \$59.16/HOUR | 85.75 | 250.00 | 335.75 | \$14,790.00 | \$19,862.97 |
| 197 | 630-00003 | Uniformed Traffic Control HOUR | 1,138 | \$217.65/HOUR | 0.00 | 35.50 | 35.50 | \$7,726.58 | \$7,726.58 |
| 198 | 630-00007 | Traffic Control Inspection DAY | 73 | \$446.46/DAY | 16.00 | 4.00 | 20.00 | \$1,785.84 | \$8,929.20 |
| 199 | 630-00012 | Traffic Control Management DAY | 196 | \$1,395.21/DAY | 12.00 | 18.00 | 30.00 | \$25,113.78 | \$41,856.30 |
| 200 | 630-80002 | Flashing Beacon (Solar) EACH | 5 | \$2,009.09/EACH | 0.50 | 0.00 | 0.50 | \$0.00 | \$1,004.55 |
| 201 | 630-80341 | Construction Traffic Sign (Panel Size A) EACH | 19 | \$106.04/EACH | 1.00 | 0.00 | 1.00 | \$0.00 | \$106.04 |

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 25176-BID

ESTIMATE NO: 3

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|------------------|-----------|--|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| 25800-BID | | | | | | | | | |
| 0300 | | | | | | | | | |
| 202 | 630-80342 | Construction Traffic Sign (Panel Size B) EACH | 11 | \$122.78/EACH | 3.00 | 0.00 | 3.00 | \$0.00 | \$368.34 |
| 203 | 630-80344 | Construction Traffic Sign (Special) SF | 403 | \$50.83/SF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 204 | 630-80350 | Vertical Panel EACH | 38 | \$55.81/EACH | 6.00 | 0.00 | 6.00 | \$0.00 | \$334.86 |
| 205 | 630-80355 | Portable Message Sign Panel EACH | 4 | \$18,974.75/EACH | 0.50 | 1.00 | 1.50 | \$18,974.75 | \$28,462.13 |
| 206 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH | 3 | \$2,790.40/EACH | 2.50 | 0.00 | 2.50 | \$0.00 | \$6,976.00 |
| 207 | 630-80360 | Drum Channelizing Device EACH | 56 | \$61.39/EACH | 15.00 | 2.00 | 17.00 | \$122.78 | \$1,043.63 |
| 208 | 630-80370 | Barrier (Temporary) LF | 14,174 | \$36.64/LF | 767.00 | 957.00 | 1,724.00 | \$35,064.48 | \$63,167.36 |
| 209 | 630-80378 | Glare Screen (Temporary) LF | 1,837 | \$18.52/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 210 | 630-80380 | Traffic Cone EACH | 75 | \$16.67/EACH | 50.00 | 0.00 | 50.00 | \$0.00 | \$833.50 |
| 211 | 630-85010 | Impact Attenuator (Temporary) EACH | 10 | \$14,154.43/EACH | 0.00 | 1.50 | 1.50 | \$21,231.65 | \$21,231.65 |
| 212 | 630-85041 | Mobile Attenuator DAY | 262 | \$1,004.54/DAY | 9.00 | 10.00 | 19.00 | \$10,045.40 | \$19,086.26 |
| 213 | 632-00000 | Night Work Lighting L S | 1 | \$276,606.89/L S | 0.06 | 0.03 | 0.09 | \$8,298.21 | \$24,894.62 |

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PCN: 25176-BID

ESTIMATE NO: 3

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|------------------------|-----------|-------------------------------|-----------------|-------------|----------|-----------------|-------------|--------------------|-------------------|
| 25800-BID | | | | | | | | | |
| 0300 | | | | | | | | | |
| 214 | 641-10010 | Initial Shotcrete Facing SF | 58,605 | \$34.11/SF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 0300 Total | | | | | | | | \$1,772,046.20 | \$2,656,006.79 |
| 25800-BID Total | | | | | | | | \$1,772,046.20 | \$1,294,344.70 |
| Invoice Total | | | | | | | | \$2,421,505.95 | \$4,025,959.47 |