

ESTIMATE SUMMARY

CONTID: C19201-COMBO ESTIMATE NO: 0017 PROG SPEC YR: 2005
 PCN: 18890-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 329.0 DAYS TIME ALLOW: 410 WORK DAYS
 US-85 LOUVIERS TO MP 191.75 BR PERCENT TIME: 80.24 ORIG TIME ALLOW: 410 WORK DAYS

PROJECT NO: CC0852-106
 US-85 LOUVIERS TO MP 191.75
 NAME OF ROAD: 085B
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:
 CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC PAY PERIOD ENDING 12/01/2021 DATE TIME STARTED 07/06/2020
 6374 S. RACINE CIRCLE DATE LET 04/23/2020 DATE WORK BEGAN 07/06/2020
 DATE AWARDED 05/06/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/04/2020 DATE ACCEPTED
 CENTENNIAL CO 80111 (303)688-6611 DATE NOTICE TO PROCEED 07/06/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 21,824,803.24 PARTICIPATING	\$ 15,364,967.12	\$ 1,242,403.01
AWARD PROJECT AMT: \$ 23,753,931.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 70.40% TOTAL EARNINGS	15,364,967.12	1,242,403.01
FUNDS AVAILABLE: \$ 6,459,836.12 STOCKPILED MATERIALS	361,532.76	-79,437.99
	GROSS EARNINGS	15,726,499.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-306,959.61	8,745.73
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	15,419,540.27
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	15,419,540.27
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,171,710.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 2
 ESTIMATE RUN 12/27/2021
 10:28:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	0.890	0.890		
			L S	0.000	0.00	
			166,399.60000	0.890		148,095.64
0010	202-00002	Removal of Structure (Special)	3.000	3.000		
			EACH	0.000	0.00	
			950.30000	3.000		2,850.90
0015	202-00010	Removal of Tree	422.000	422.000		
			EACH	0.000	0.00	
			445.00000	422.000		187,790.00
0020	202-00015	*Removal of Headwall	26.000	24.000		
			EACH	2.000	803.00	
			401.50000	26.000		10,439.00
0025	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			2,750.00000	2.000		5,500.00
0030	202-00020	*Removal of Concrete Box Culvert	12.000	11.033		
			EACH	0.967	1,723.19	
			1,782.00000	12.000		21,384.00
0035	202-00030	*Removal of Water Service	1.000	1.000		
			EACH	0.000	0.00	
			3,217.50000	1.000		3,217.50
0040	202-00035	*Removal of Pipe	500.000	405.000		
			LF	0.000	0.00	
			13.20000	405.000		5,346.00
0045	202-00037	*Removal of End Section	5.000	3.000		
			EACH	0.000	0.00	
			198.00000	3.000		594.00
0050	202-00047	* Removal of Electrical Equipment	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0055	202-00070	*Removal of Barricade	2.000	2.000		
			EACH	0.000	0.00	
			605.00000	2.000		1,210.00

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CAT NO0200 ROADWAY						
0060	202-00090	*Removal of Delineator	145.000	145.000		
			EACH	0.000	0.00	
			4.40000	145.000		638.00
0065	202-00190	Removal of Concrete Median Cover Material	34.000	23.000		
			SY	0.000	0.00	
			40.00000	23.000		920.00
0070	202-00203	Removal of Curb and Gutter	145.000	95.000		
			LF	0.000	0.00	
			14.00000	95.000		1,330.00
0075	202-00210	Removal of Concrete Pavement	27,207.000	26,166.000		
			SY	265.000	1,221.65	
			4.61000	26,431.000		121,846.91
0080	202-00220	*Removal of Asphalt Mat	48,471.000	47,567.000		
			SY	904.000	6,499.76	
			7.19000	48,471.000		348,506.49
0085	202-00250	*Removal of Pavement Marking	20,000.000	5,078.000		
			SF	0.000	0.00	
			1.10000	5,078.000		5,585.80
0090	202-00254	*Removal of Pavement Marking (12 Inch)	5,000.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0095	202-00256	*Removal of Pavement Marking (15 Inch)	2,500.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0100	202-00700	*Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00
0105	202-00705	*Removal of Light Standard Foundation	2.000	1.000		
			EACH	0.000	0.00	
			533.50000	1.000		533.50
0110	202-00810	*Removal of Ground Sign	30.000	30.000		
			EACH	0.000	0.00	
			110.00000	30.000		3,300.00

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CAT NO0200 ROADWAY						
0115	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			6,077.50000	1.000		6,077.50
0116	900-00012	Added Item (Foot)/ Rem CenturyLink Line	925.000	925.000		
			LF	0.000	0.00	
			1.63000	925.000		1,507.75
0120	202-01000	*Removal of Fence	12,460.000	12,460.000		
			LF	0.000	0.00	
			0.77000	12,460.000		9,594.20
0125	202-01130	*Removal of Guardrail Type 3	2,232.000	1,708.000		
			LF	0.000	0.00	
			3.52000	1,708.000		6,012.16
0130	202-01300	*Removal of End Anchorage	13.000	13.000		
			EACH	0.000	0.00	
			242.00000	13.000		3,146.00
0135	202-04010	*Clean Inlet	0.000	0.000		
			EACH	0.000	0.00	
			412.50000	0.000		0.00
0140	202-04100	Abandon Well	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0145	202-05010	Sawing Concrete (10 Inch)	200.000	0.000		
			LF	0.000	0.00	
			5.21000	0.000		0.00
0150	203-00010	*Unclassified Excavation (Complete In Place)	616,863.000	590,002.000		
			CY	19,267.000	155,099.35	
			8.05000	609,269.000		4,904,615.45
0155	203-00100	Muck Excavation	16.000	16.000		
			CY	0.000	0.00	
			40.00000	16.000		640.00
0160	203-00400	*Rock Excavation	4,656.000	4,656.000		
			CY	0.000	0.00	
			20.00000	4,656.000		93,120.00

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CAT NO0200 ROADWAY						
0165	203-01100	*Proof Rolling	30.000	10.000		
			HOURLY	1.500	165.00	
			110.00000	11.500		1,265.00
0170	203-01500	*Blading	10.000	1.500		
			HOURLY	0.000	0.00	
			130.00000	1.500		195.00
0175	203-01550	*Dozing	10.000	1.500		
			HOURLY	0.000	0.00	
			175.00000	1.500		262.50
0180	203-01597	*Potholing	210.000	193.000		
			HOURLY	5.500	1,119.25	
			203.50000	198.500		40,394.75
0185	203-02330	Laborer	10.000	0.000		
			HOURLY	0.000	0.00	
			55.00000	0.000		0.00
0190	206-00000	*Structure Excavation	8,012.580	7,539.900		
			CY	472.680	3,842.89	
			8.13000	8,012.580		65,142.28
0195	206-00100	Structure Backfill (Class 1)	2,047.000	1,139.000		
			CY	0.000	0.00	
			45.00000	1,139.000		51,255.00
0200	206-00200	*Structure Backfill (Class 2)	4,758.200	4,338.000		
			CY	420.200	9,349.45	
			22.25000	4,758.200		105,869.95
0205	206-00360	Mechanical Reinforcement of Soil	3,477.000	3,477.000		
			CY	0.000	0.00	
			18.99000	3,477.000		66,028.23
0206	900-00014	Added Item (Lump Sum)/ Geotextile (Special)	1.000	1.000		
			L S	0.000	0.00	
			42,624.00000	1.000		42,624.00
0210	207-00205	*Topsoil	835.000	835.000		
			CY	0.000	0.00	
			15.00000	835.000		12,525.00

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0215	207-00210	*Stockpile Topsoil	0.000	0.000		
			CY	0.000	0.00	
			2.55000	0.000		0.00
0220	208-00002	*Erosion Log Type 1 (12 Inch)	15,980.000	7,943.000		
			LF	190.000	706.80	
			3.72000	8,133.000		30,254.76
0225	208-00013	*Erosion Log Type 1 (20 Inch)	1,840.000	427.000		
			LF	0.000	0.00	
			7.92000	427.000		3,381.84
0230	208-00020	*Silt Fence	10,957.000	10,957.000		
			LF	0.000	0.00	
			1.10000	10,957.000		12,052.70
0235	208-00041	*Rock Check Dam	71.000	67.000		
			EACH	0.000	0.00	
			440.00000	67.000		29,480.00
0240	208-00045	*Concrete Washout Structure	4.000	3.000		
			EACH	0.000	0.00	
			550.00000	3.000		1,650.00
0245	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0250	208-00051	*Storm Drain Inlet Protection (Type I)	1,584.000	0.000		
			LF	0.000	0.00	
			11.77000	0.000		0.00
0255	208-00070	*Vehicle Tracking Pad	6.000	3.000		
			EACH	0.000	0.00	
			2,145.00000	3.000		6,435.00
0260	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	20.000	13.000		
			CY	0.000	0.00	
			68.26000	13.000		887.38
0265	208-00103	Removal and Disposal of Sediment (Labor)	300.000	244.000		
			HOURL	1.000	110.00	
			110.00000	245.000		26,950.00

CONTID: C19201-COMBO
 PCN: 18890-BID
 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 7
 ESTIMATE RUN 12/27/2021
 10:28:36

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CAT NO0200 ROADWAY						
0270	208-00105	Removal and Disposal of Sediment (Equipment)	150.000	142.500		
			HOOR	0.000	0.00	
			275.00000	142.500		39,187.50
0275	208-00106	*Sweeping (Sediment Removal)	150.000	21.100		
			HOOR	0.000	0.00	
			55.00000	21.100		1,160.50
0280	208-00107	Removal of Trash	80.000	11.000		
			HOOR	0.000	0.00	
			110.00000	11.000		1,210.00
0285	208-00207	*Erosion Control Management	150.000	106.000		
			DAY	11.500	3,162.50	
			275.00000	117.500		32,312.50
0290	210-00010	*Reset Mailbox Structure	7.000	3.000		
			EACH	0.000	0.00	
			423.50000	3.000		1,270.50
0295	210-00200	Reset Flagpole	0.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0300	210-00815	*Reset Sign Panel	23.000	5.000		
			EACH	0.000	0.00	
			93.50000	5.000		467.50
0305	210-01000	*Reset Fence	100.000	80.000		
			LF	0.000	0.00	
			27.50000	80.000		2,200.00
0310	210-01011	*Reset Gate	3.000	1.000		
			EACH	0.000	0.00	
			440.00000	1.000		440.00
0315	212-00006	*Seeding (Native)	15.400	0.000		
			ACRE	0.000	0.00	
			473.00000	0.000		0.00
0320	212-00007	*Seeding (Native) (Hydraulic)	26.800	16.870		
			ACRE	0.900	658.35	
			731.50000	17.770		12,998.76

CONTID: C19201-COMBO
 PCN: 18890-BID
 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 8
 ESTIMATE RUN 12/27/2021
 10:28:36

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CAT NO0200 ROADWAY						
0325	212-00032	*Soil Conditioning	42.200	16.870		
			ACRE	0.900	2,564.10	
			2,849.00000	17.770		50,626.73
0330	213-00002	*Mulching (Weed Free Hay)	14.700	0.000		
			ACRE	0.000	0.00	
			880.00000	0.000		0.00
0335	213-00061	*Mulch Tackifier	7,156.000	3,235.000		
			LB	0.000	0.00	
			2.22000	3,235.000		7,181.70
0340	213-00150	*Bonded Fiber Matrix	27.500	16.870		
			ACRE	0.900	2,168.10	
			2,409.00000	17.770		42,807.93
0345	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			29,150.00000	0.000		0.00
0350	216-00041	*Soil Retention Blanket (Straw/Coconut)	2,300.000	1,916.000		
			SY	0.000	0.00	
			2.60000	1,916.000		4,981.60
0355	216-00070	*Geocell Cellular Confinement System	2,990.000	0.000		
			SY	0.000	0.00	
			16.34000	0.000		0.00
0360	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	18,449.000	0.000		
			SY	0.000	0.00	
			2.98000	0.000		0.00
0365	217-00020	*Herbicide Treatment	10.000	0.000		
			HOURL	0.000	0.00	
			203.50000	0.000		0.00
0370	240-00000	*Wildlife Biologist	167.500	167.500		
			HOURL	0.000	0.00	
			82.50000	167.500		13,818.75
0375	240-00010	*Removal of Nests	1.000	1.000		
			HOURL	0.000	0.00	
			82.50000	1.000		82.50

CONTID: C19201-COMBO
 PCN: 18890-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 9
 ESTIMATE RUN 12/27/2021
 10:28:36

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CAT NO0200 ROADWAY						
0380	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			31.57000	0.000		0.00
0385	240-00100	*Prairie Dog Management	1.000	1.000		
			L S	0.000	0.00	
			24,838.00000	1.000		24,838.00
0390	304-06000	Aggregate Base Course (Class 6)	920.000	667.630		
			TON	0.000	0.00	
			45.00000	667.630		30,043.35
0395	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	155.400	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0400	403-00800	*Emergency Pothole Repair	30.000	10.550		
			TON	0.000	0.00	
			143.00000	10.550		1,508.65
0405	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	667.140	0.000		
			TON	0.000	0.00	
			88.00000	0.000		0.00
0410	411-10255	*Emulsified Asphalt (Slow-Setting)	1,105.000	0.000		
			GAL	0.000	0.00	
			3.30000	0.000		0.00
0415	412-00900	*Concrete Pavement (9 Inch)	106,980.000	49,887.000		
			SY	15,912.000	643,799.52	
			40.46000	65,799.000		2,662,227.54
0415		MATERIAL ALLOWANCE PCCP Reinforcing Steel		57,092.746		
			SY	-15,911.932	-18,879.03	
			1.18647	41,180.814		48,859.80
0415		MATERIAL ALLOWANCE PCCP Reinforcing Steel		57,092.991		
			SY	-15,912.005	-8,345.21	
			0.52446	41,180.986		21,597.78
0415		MATERIAL ALLOWANCE PCCP Reinforcing Steel		57,092.334		
			SY	-15,911.804	-4,153.14	
			0.26101	41,180.530		10,748.53

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0415		MATERIAL ALLOWANCE Aggregate for PCCP		0.000		
			SY	0.000	0.00	
				1.22206	0.000	0.00
0415		MATERIAL ALLOWANCE PCCP Aggregates Phase II		53,771.001		
			SY	-15,912.002	-48,060.61	
				3.02040	37,858.999	114,349.32
0416	900-00014	Added Item (Lump Sum)/ PCCP Shoulder Dowel Bars	1.000	1.000		
			L S	0.000	0.00	
				23,318.86000	1.000	23,318.86
0420	412-02000	Concrete Safety Edge	23,634.000	12,007.000		
			LF	775.000	2,108.00	
				2.72000	12,782.000	34,767.04
0425	420-00102	*Geotextile (Erosion Control) (Class 1)	3,329.790	3,073.400		
			SY	256.390	1,456.30	
				5.68000	3,329.790	18,913.21
0430	503-00036	*Drilled Shaft (36 Inch)	57.000	38.000		
			LF	19.000	7,628.50	
				401.50000	57.000	22,885.50
0435	503-00048	*Drilled Shaft (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
				535.07000	42.000	22,472.94
0440	506-00206	*Riprap (6 Inch)	380.000	147.000		
			CY	29.330	2,493.05	
				85.00000	176.330	14,988.05
0445	506-00209	*Riprap (9 Inch)	373.000	373.000		
			CY	0.000	0.00	
				80.00000	373.000	29,840.00
0450	506-00212	*Riprap (12 Inch)	1,299.000	846.000		
			CY	0.000	0.00	
				80.00000	846.000	67,680.00
0455	506-00218	*Riprap (18 Inch)	137.940	68.500		
			CY	69.440	5,805.18	
				83.60000	137.940	11,531.78

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0460	506-00224	*Riprap (24 Inch)	200.000	45.600		
			CY	37.000	4,477.00	
			121.00000	82.600		9,994.60
0465	507-00000	*Concrete Slope and Ditch Paving	12.000	0.000		
			CY	0.000	0.00	
			77.00000	0.000		0.00
0470	507-00550	*Concrete Lined Ditch	211.000	211.000		
			LF	0.000	0.00	
			176.66000	211.000		37,275.26
0475	601-01000	*Concrete Class B	155.300	143.700		
			CY	11.600	11,356.40	
			979.00000	155.300		152,038.70
0480	601-03050	*Concrete Class D (Wall)	228.000	228.000		
			CY	0.000	0.00	
			759.00000	228.000		173,052.00
0485	601-40300	*Structural Concrete Coating	366.000	307.000		
			SY	0.000	0.00	
			13.00000	307.000		3,991.00
0490	602-00020	*Reinforcing Steel (Epoxy Coated)	51,816.000	50,471.000		
			LB	889.000	1,271.27	
			1.43000	51,360.000		73,444.80
0495	603-01180	*18 Inch Reinforced Concrete Pipe	9,532.000	6,134.100		
			LF	1,735.000	97,333.50	
			56.10000	7,869.100		441,456.51
0500	603-01240	*24 Inch Reinforced Concrete Pipe	433.000	304.000		
			LF	0.000	0.00	
			67.10000	304.000		20,398.40
0505	603-01360	*36 Inch Reinforced Concrete Pipe	831.000	621.000		
			LF	140.000	18,326.00	
			130.90000	761.000		99,614.90
0510	603-01420	*42 Inch Reinforced Concrete Pipe	1,029.000	1,029.000		
			LF	0.000	0.00	
			165.00000	1,029.000		169,785.00

CONTID: C19201-COMBO
 PCN: 18890-BID
 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

ESTIMATE RUN 12/27/2021

10:28:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0515	603-01480	*48 Inch Reinforced Concrete Pipe	289.000	270.400		
			LF	0.000	0.00	
			192.50000	270.400		52,052.00
0520	603-02180	*23x14 Inch Reinforced Concrete Pipe Elliptical	0.000	0.000		
			LF	0.000	0.00	
			171.60000	0.000		0.00
0525	603-05018	*18 Inch Reinforced Concrete End Section	22.000	22.000		
			EACH	0.000	0.00	
			1,204.50000	22.000		26,499.00
0530	603-05024	*24 Inch Reinforced Concrete End Section	12.000	9.000		
			EACH	0.000	0.00	
			1,490.50000	9.000		13,414.50
0535	603-05036	*36 Inch Reinforced Concrete End Section	9.000	7.000		
			EACH	2.000	4,807.00	
			2,403.50000	9.000		21,631.50
0540	603-05042	*42 Inch Reinforced Concrete End Section	8.000	7.000		
			EACH	0.000	0.00	
			2,596.00000	7.000		18,172.00
0545	603-05048	*48 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			2,843.50000	4.000		11,374.00
0550	603-70606	*6x6 Foot Concrete Box Culvert (Precast)	0.000	0.000		
			LF	0.000	0.00	
			781.00000	0.000		0.00
0555	603-70607	*6x7 Foot Concrete Box Culvert (Precast)	324.000	260.700		
			LF	63.000	57,865.50	
			918.50000	323.700		297,318.45
0560	603-71006	*10x6 Foot Concrete Box Culvert (Precast)	179.000	179.000		
			LF	0.000	0.00	
			1,320.00000	179.000		236,280.00
0561	900-00006	Added Item (Dollar)/ Price Reduction - CBC #02 Walls	-16,700.000	-16,700.000		
			DOL	0.000	0.00	
			1.00000	-16,700.000		-16,700.00

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CAT NO0200 ROADWAY						
0565	603-71408	14x8 Foot Concrete Box Culvert (Precast)	132.000	132.000		
			LF	0.000	0.00	
			2,640.00000	132.000		348,480.00
0570	604-00305	*Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,216.50000	0.000		0.00
0575	604-00505	*Inlet Type D (5 Foot)	2.000	1.333		
			EACH	0.000	0.00	
			3,300.00000	1.333		4,398.90
0580	604-19105	*Inlet Type R L 5 (5 Foot)	33.000	10.233		
			EACH	1.333	7,661.42	
			5,747.50000	11.566		66,475.59
0585	604-19110	*Inlet Type R L 5 (10 Foot)	9.000	2.333		
			EACH	2.333	13,473.08	
			5,775.00000	4.666		26,946.15
0590	604-19115	*Inlet Type R L 5 (15 Foot)	2.000	1.330		
			EACH	0.000	0.00	
			6,149.00000	1.330		8,178.17
0595	604-19405	*Inlet Type R Special (5 Foot)	30.000	8.990		
			EACH	8.000	69,740.00	
			8,717.50000	16.990		148,110.33
0600	604-19410	*Inlet Type R Special (10 Foot)	15.000	1.670		
			EACH	4.995	43,956.00	
			8,800.00000	6.665		58,652.00
0605	604-19415	*Inlet Type R Special (15 Foot)	1.000	0.333		
			EACH	0.333	3,040.29	
			9,130.00000	0.666		6,080.58
0610	604-30005	*Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,730.00000	1.000		4,730.00
0615	604-30010	*Manhole Slab Base (10 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			5,280.00000	2.000		10,560.00

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CAT NO0200 ROADWAY						
0620	604-30015	*Manhole Slab Base (15 Foot)	2.000	0.666		
			EACH	0.333	2,184.98	
			6,561.50000	0.999		6,554.94
0625	604-31010	*Manhole Box Base (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			9,025.50000	2.000		18,051.00
0630	604-39050	*Manhole (Traffic Management System)	1.000	0.000		
			EACH	0.000	0.00	
			6,853.00000	0.000		0.00
0635	605-83001	Geocomposite Drain without Pipe	216.000	216.000		
			SY	0.000	0.00	
			30.20000	216.000		6,523.20
0640	605-83500	Geocomposite Underdrain	269.000	269.000		
			LF	0.000	0.00	
			13.20000	269.000		3,550.80
0641	900-00014	Added Item (Lump Sum)/ Geocomposite Underdrain (Special)	1.000	1.000		
			L S	0.000	0.00	
			3,666.77000	1.000		3,666.77
0645	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 Inch MGS	2,700.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0650	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			1,094.50000	0.000		0.00
0655	606-02005	*End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			2,469.78000	0.000		0.00
0660	607-00005	*End Post	12.000	4.000		
			EACH	0.000	0.00	
			192.50000	4.000		770.00
0665	607-00010	*Corner and Line Brace Post	18.000	1.000		
			EACH	0.000	0.00	
			258.50000	1.000		258.50

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CAT NO0200 ROADWAY						
0670	607-00015	*End Post (Special)	20.000	15.000		
			EACH	0.000	0.00	
			357.50000	15.000		5,362.50
0675	607-00020	*Corner and Line Brace Post (Special)	37.000	24.000		
			EACH	0.000	0.00	
			467.50000	24.000		11,220.00
0680	607-01000	*Fence Barbed Wire with Metal Posts	9,250.000	2,225.000		
			LF	0.000	0.00	
			2.81000	2,225.000		6,252.25
0685	607-01010	*Fence Barbed Wire with Metal Posts (Special)	240.000	0.000		
			LF	0.000	0.00	
			3.85000	0.000		0.00
0690	607-11350	*Fence Deer	9,740.000	6,913.000		
			LF	0.000	0.00	
			10.18000	6,913.000		70,374.34
0695	607-11525	*Fence (Plastic)	1,000.000	736.000		
			LF	0.000	0.00	
			3.03000	736.000		2,230.08
0700	607-53161	*Fence Chain Link (Special) (60 Inch)	211.000	25.000		
			LF	0.000	0.00	
			99.00000	25.000		2,475.00
0705	607-60002	*Game Ramp	6.000	4.500		
			EACH	0.000	0.00	
			6,325.00000	4.500		28,462.50
0710	609-21011	Curb and Gutter Type 2 (Section I-M)	20,421.000	6,722.000		
			LF	0.000	0.00	
			19.98000	6,722.000		134,305.56
0715	609-21021	Curb and Gutter Type 2 (Section II-M)	6,539.000	0.000		
			LF	0.000	0.00	
			27.40000	0.000		0.00
0720	609-23000	Gutter (Special)	1,300.000	0.000		
			LF	0.000	0.00	
			62.83000	0.000		0.00

CONTID: C19201-COMBO
 PCN: 18890-BID
 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 16
 ESTIMATE RUN 12/27/2021
 10:28:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0725	609-24006	Gutter Type 2 (6 Foot)	550.000	550.000		
			LF	0.000	0.00	
			58.17000	550.000		31,993.50
0730	609-40011	Curb Type 4 (Section M)	60.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0735	610-00024	Median Cover Material (4 Inch Patterned Concrete)	80,637.000	0.000		
			SF	0.000	0.00	
			5.49000	0.000		0.00
0740	611-00029	*28 Ft Deer Guard	4.000	0.500		
			EACH	0.000	0.00	
			62,425.00000	0.500		31,212.50
0740		MATERIAL ALLOWANCE Deer Guard Bridge Flooring		3.500		
			EACH	0.000	0.00	
			37,224.81000	3.500		130,286.84
0740		MATERIAL ALLOWANCE Deer Guard Rebar		2.500		
			EACH	0.000	0.00	
			840.00000	2.500		2,100.00
0742	900-00006	Added Item (Dollar)/ Lien - Brannan Sand & Gravel Co.	5,434.000	-5,434.000		
			DOL	5,434.000	5,434.00	
			1.00000	0.000		0.00
0743	900-00006	Added Item (Dollar)/ Lien - Sunbelt Rentals	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0744	900-00006	Added Item (Dollar)/ Lien - Koalamate	0.000	-60,552.510		
			DOL	0.000	0.00	
			1.00000	-60,552.510		-60,552.51
0745	611-00031	*30 Foot Deer Guard	0.000	0.000		
			EACH	0.000	0.00	
			67,925.00000	0.000		0.00
0750	611-00033	*32 Foot Deer Guard	0.000	0.000		
			EACH	0.000	0.00	
			67,925.00000	0.000		0.00

CONTID: C19201-COMBO
 PCN: 18890-BID
 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 17
 ESTIMATE RUN 12/27/2021
 10:28:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0755	612-00001	*Delineator (Type I)	233.000	46.000		
			EACH	0.000	0.00	
			17.60000	46.000		809.60
0760	612-00002	*Delineator (Type II)	141.000	21.000		
			EACH	0.000	0.00	
			19.80000	21.000		415.80
0765	612-00003	*Delineator (Type III)	60.000	2.000		
			EACH	0.000	0.00	
			22.00000	2.000		44.00
0770	612-00260	*Location Marker (Fiber Optic)(Dome)	11.000	1.000		
			EACH	0.000	0.00	
			71.50000	1.000		71.50
0775	613-00206	*2 Inch Electrical Conduit (Bored)	2,000.000	180.000		
			LF	0.000	0.00	
			12.10000	180.000		2,178.00
0780	613-00306	*3 Inch Electrical Conduit (Bored)	1,250.000	0.000		
			LF	120.000	2,904.00	
			24.20000	120.000		2,904.00
0785	613-01200	*2 Inch Electrical Conduit (Plastic)	5,000.000	132.000		
			LF	0.000	0.00	
			9.35000	132.000		1,234.20
0790	613-01300	*3 Inch Electrical Conduit (Plastic)	316.000	316.000		
			LF	0.000	0.00	
			26.40000	316.000		8,342.40
0795	613-07003	*Type Three Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,303.50000	0.000		0.00
0800	613-07004	*Type Four Pull Box	4.000	2.000		
			EACH	0.000	0.00	
			1,980.00000	2.000		3,960.00
0805	613-07005	*Type Five Pull Box	3.000	2.000		
			EACH	1.000	2,513.50	
			2,513.50000	3.000		7,540.50

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0810	613-07040	*Pull Box (30"x48"x24")	4.000	0.000		
			EACH	0.000	0.00	
			2,513.50000	0.000		0.00
0815	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			8,151.00000	0.000		0.00
0820	613-13006	*Luminaire (LED) (6,000 Lumens)	4.000	2.000		
			EACH	0.000	0.00	
			704.00000	2.000		1,408.00
0825	613-81500	*Panelboard (5KVA Mini Load Center)	1.000	0.000		
			EACH	0.000	0.00	
			2,777.50000	0.000		0.00
0830	614-00011	*Sign Panel (Class I)	254.000	17.500		
			SF	0.000	0.00	
			20.35000	17.500		356.13
0835	614-00012	*Sign Panel (Class II)	241.000	32.000		
			SF	0.000	0.00	
			24.20000	32.000		774.40
0840	614-00013	*Sign Panel (Class III)	40.000	0.000		
			SF	0.000	0.00	
			34.10000	0.000		0.00
0845	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	6.000	3.000		
			EACH	0.000	0.00	
			220.00000	3.000		660.00
0850	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	63.000	22.000		
			EACH	0.000	0.00	
			484.00000	22.000		10,648.00
0855	614-10128	*Blankout Sign (Fiber Optic)	3.000	1.000		
			EACH	0.000	0.00	
			7,458.00000	1.000		7,458.00
0860	614-70000	*Programmable Traffic Signal Face	2.000	0.000		
			EACH	0.000	0.00	
			4,152.50000	0.000		0.00

CONTID: C19201-COMBO
 PCN: 18890-BID
 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 19
 ESTIMATE RUN 12/27/2021
 10:28:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0865	614-70024	*1310nm SFP Optic Module	2.000	0.000		
			EACH	0.000	0.00	
			726.00000	0.000		0.00
0870	614-70030	*Optical Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			159.50000	0.000		0.00
0875	614-70336	*Traffic Signal Face (12-12-12)	16.000	5.000		
			EACH	0.000	0.00	
			731.50000	5.000		3,657.50
0880	614-72836	*Conflict Monitor	1.000	0.000		
			EACH	0.000	0.00	
			1,012.00000	0.000		0.00
0885	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			15,884.00000	0.000		0.00
0890	614-72885	*Traffic Signal Vehicle Detector (Special)	6.000	0.000		
			EACH	0.000	0.00	
			9,223.50000	0.000		0.00
0895	614-75868	*Fire Preemption Unit (Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			737.00000	0.000		0.00
0900	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	2.000	1.000		
			EACH	0.000	0.00	
			12,650.00000	1.000		12,650.00
0900		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-25' MA)		1.000		
			EACH	0.000	0.00	
			7,582.50000	1.000		7,582.50
0905	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,075.50000	0.000		0.00
0905		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-40' MA)		1.000		
			EACH	0.000	0.00	
			9,621.00000	1.000		9,621.00

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CAT NO0200 ROADWAY						
0910	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	1.000		
		EACH		0.000	0.00	
			25,410.00000	1.000		25,410.00
0910		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-60' MA)		0.000		
		EACH		0.000	0.00	
			16,277.00000	0.000		0.00
0915	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
		EACH		0.000	0.00	
			25,690.50000	0.000		0.00
0915		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-65' MA)		1.000		
		EACH		0.000	0.00	
			16,387.00000	1.000		16,387.00
0920	614-86248	*Traffic Signal Controller (Type 2070LC)	1.000	0.000		
		EACH		0.000	0.00	
			6,710.00000	0.000		0.00
0925	614-86800	*Uninterrupted Power Supply	1.000	0.000		
		EACH		0.000	0.00	
			6,847.50000	0.000		0.00
0930	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	500.000	0.000		
		LF		0.000	0.00	
			5.50000	0.000		0.00
0935	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
		EACH		0.000	0.00	
			1,001.00000	0.000		0.00
0940	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
		EACH		0.000	0.00	
			165.00000	0.000		0.00
0945	614-87320	*Closed Circuit Television	1.000	0.000		
		EACH		0.000	0.00	
			6,682.50000	0.000		0.00
0950	614-87350	*Test Fiber Optic Cable	1.000	0.000		
		L S		0.000	0.00	
			5,940.00000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0955	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	18,000.000	0.000		
			LF	0.000	0.00	
			4.95000	0.000		0.00
0960	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			2,035.00000	0.000		0.00
0965	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			9,130.00000	0.000		0.00
0970	615-00050	Embankment Protector Type 5	3.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0975	621-00450	*Detour Pavement	2,301.000	2,259.000		
			SY	0.000	0.00	
			37.56000	2,259.000		84,848.04
0980	625-00000	*Construction Surveying	0.890	0.729		
			L S	0.055	6,050.00	
			110,000.00000	0.784		86,240.00
0985	625-00001	*Construction Surveying (Hourly)	20.000	6.000		
			HOURLY	0.000	0.00	
			220.00000	6.000		1,320.00
0990	626-00000	*Mobilization	0.890	0.890		
			L S	0.000	0.00	
			2,126,375.35000	0.890		1,892,474.06
0995	626-01113	*Public Information Management (Tier III)	410.000	354.000		
			DAY	21.000	1,397.55	
			66.55000	375.000		24,956.25
1000	627-00008	*Modified Epoxy Pavement Marking	883.000	0.000		
			GAL	0.000	0.00	
			88.00000	0.000		0.00
1005	627-00013	*Pavement Marking Paint (High Build)	1,484.000	347.400		
			GAL	0.000	0.00	
			44.00000	347.400		15,285.60

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
1010	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	4,313.000	0.000		
		SF		0.000	0.00	
			13.75000	0.000		0.00
1015	627-01011	*Preformed Plastic Pavement Marking (Contrast)(Inlaid)	4,313.000	0.000		
		SF		0.000	0.00	
			13.75000	0.000		0.00
1020	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	872.000	0.000		
		SF		0.000	0.00	
			18.70000	0.000		0.00
1025	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	590.000	0.000		
		SF		0.000	0.00	
			13.75000	0.000		0.00
1030	630-00000	*Flagging	4,920.000	3,536.000		
		HOURL		416.500	16,035.25	
			38.50000	3,952.500		152,171.25
1035	630-00007	*Traffic Control Inspection	300.000	278.000		
		DAY		14.000	3,080.00	
			220.00000	292.000		64,240.00
1040	630-00012	*Traffic Control Management	228.000	151.000		
		DAY		5.000	4,675.00	
			935.00000	156.000		145,860.00
1045	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
		EACH		0.000	0.00	
			880.00000	1.000		880.00
1050	630-80336	*Barricade (Type 3 M-B) (Temporary)	14.000	3.500		
		EACH		1.000	44.00	
			44.00000	4.500		198.00
1055	630-80341	*Construction Traffic Sign (Panel Size A)	92.000	46.000		
		EACH		0.000	0.00	
			44.00000	46.000		2,024.00
1060	630-80342	*Construction Traffic Sign (Panel Size B)	95.000	46.000		
		EACH		1.500	66.00	
			44.00000	47.500		2,090.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
1065	630-80343	*Construction Traffic Sign (Panel Size C)	25.000	11.000		
			EACH	0.000	0.00	
			44.00000	11.000		484.00
1070	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			4,400.00000	1.000		4,400.00
1075	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
1080	630-80360	*Drum Channelizing Device	475.000	159.000		
			EACH	0.000	0.00	
			33.00000	159.000		5,247.00
1085	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
1090	630-80370	*Barrier (Temporary)	4,717.000	2,358.500		
			LF	-150.000	-4,950.00	
			33.00000	2,208.500		72,880.50
1095	630-80380	*Traffic Cone	104.000	52.000		
			EACH	0.000	0.00	
			11.00000	52.000		572.00
1100	630-85010	*Impact Attenuator (Temporary)	6.000	2.500		
			EACH	0.000	0.00	
			3,300.00000	2.500		8,250.00
1105	630-85041	*Mobile Attenuator	20.000	3.000		
			DAY	0.000	0.00	
			660.00000	3.000		1,980.00
1110	630-86801	*Traffic Signal (Temporary)	1.000	0.500		
			L S	0.000	0.00	
			79,200.00000	0.500		39,600.00
1115	700-70010	F/A Minor Contract Revisions	747,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
1120	700-70016	F/A Fuel Cost Adjustment	140,000.000	83,358.130		
			F A	5,558.330	5,558.33	
			1.00000	88,916.460		88,916.46
1125	700-70018	F/A Roadway Smoothness Incentive	147,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1130	700-70019	F/A Asphalt Cement Cost Adjustment	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1135	700-70023	F/A On-The-Job Trainee	22,400.000	2,115.000		
			F A	0.000	0.00	
			1.00000	2,115.000		2,115.00
1140	700-70025	F/A Quality Incentive Payment	140,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1145	700-70042	F/A Railroad Flagging	41,271.000	32,429.000		
			F A	8,842.000	8,842.00	
			1.00000	41,271.000		41,271.00
1150	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70380	F/A Erosion Control	22,250.000	0.000		
			F A	368.000	368.00	
			1.00000	368.000		368.00

			CAT 0200	CURRENT AMT	\$21,692,638.24 \$	1,160,556.02 \$15,600,681.81

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1175	620-00005	Field Office (Special)	0.890	0.780		
			EACH	0.030	2,145.00	
			71,500.00000	0.810		57,915.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1180	620-00012	Field Laboratory (Class 2)	0.890	0.890		
			EACH	0.000	0.00	
			60,500.00000	0.890		53,845.00
1185	620-00020	Sanitary Facility	0.890	0.836		
			EACH	0.016	264.00	
			16,500.00000	0.852		14,058.00

		CAT 0400	CURRENT AMT	\$ 132,165.00	\$ 2,409.00	\$ 125,818.00

		PROJECT TOTAL	CURRENT AMT	\$21,824,803.24	\$ 1,162,965.02	\$15,726,499.81

ESTIMATE SUMMARY

 CONTID: C19201-COMBO ESTIMATE NO: 0017 PROG SPEC YR: 2005
 PCN: 19201-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 329.0 DAYS TIME ALLOW: 410 WORK DAYS
 US-85 LOUVIERS TO MP 191.75 BR PERCENT TIME: 80.24 ORIG TIME ALLOW: 410 WORK DAYS

PROJECT NO: FBR0852-108
 US-85 LOUVIERS TO MP 191.75 BR
 NAME OF ROAD: 085B
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:
 CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC PAY PERIOD ENDING 12/01/2021 DATE TIME STARTED 07/06/2020
 6374 S. RACINE CIRCLE DATE LET 04/23/2020 DATE WORK BEGAN 07/06/2020
 DATE AWARDED 05/06/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/04/2020 DATE ACCEPTED
 CENTENNIAL CO 80111 (303)688-6611 DATE NOTICE TO PROCEED 07/06/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,894,723.11 PARTICIPATING	\$ 16,093.00	\$ 319.00
AWARD PROJECT AMT: \$ 23,753,931.10 NON-PARTICIPATING	2,383,757.65	592,688.62
PERCENT COMPLETE: 82.90% TOTAL EARNINGS	2,399,850.65	593,007.62
FUNDS AVAILABLE: \$ 494,872.46 STOCKPILED MATERIALS	42.48	-86,225.80
	GROSS EARNINGS	2,399,893.13
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-49,349.36	-8,745.73
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,350,543.77
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,350,543.77
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 498,036.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19201-COMBO
 PCN: 19201-BID
 PROJECT: FBR0852-108

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 2
 ESTIMATE RUN 12/27/2021
 10:28:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY (BE)						
0005	201-00000	*Clearing and Grubbing	0.110	0.110		
			L S	0.000	0.00	
			166,399.60000	0.110		18,303.96
0010	202-00090	*Removal of Delineator	17.000	17.000		
			EACH	0.000	0.00	
			4.40000	17.000		74.80
0015	202-00220	*Removal of Asphalt Mat	4,630.000	4,630.000		
			SY	0.000	0.00	
			7.19000	4,630.000		33,289.70
0020	202-01000	*Removal of Fence	1,263.000	1,263.000		
			LF	0.000	0.00	
			0.77000	1,263.000		972.51
0025	202-01130	*Removal of Guardrail Type 3	667.000	667.000		
			LF	0.000	0.00	
			3.52000	667.000		2,347.84
0030	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			242.00000	3.000		726.00
0035	203-00010	*Unclassified Excavation (Complete In Place)	7,215.000	7,215.000		
			CY	0.000	0.00	
			8.05000	7,215.000		58,080.75
0040	412-00900	Concrete Pavement (9 Inch)	11,430.000	6,787.000		
			SY	2,017.000	81,607.82	
			40.46000	8,804.000		356,209.84
0045	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 Inch MGS	425.000	212.500		
			LF	0.000	0.00	
			22.00000	212.500		4,675.00
0050	606-01340	*End Anchorage Type 3D	2.000	1.000		
			EACH	0.000	0.00	
			1,094.50000	1.000		1,094.50
0055	606-01370	*Transition Type 3G	2.000	1.000		
			EACH	0.000	0.00	
			2,629.00000	1.000		2,629.00

CONTID: C19201-COMBO
 PCN: 19201-BID
 PROJECT: FBR0852-108

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 3
 ESTIMATE RUN 12/27/2021
 10:28:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY (BE)						
0060	606-01380	*Transition Type 3H	2.000	1.000		
			EACH	0.000	0.00	
			1,072.50000	1.000		1,072.50
0065	606-02005	*End Anchorage (Flared)	2.000	1.000		
			EACH	0.000	0.00	
			2,469.78000	1.000		2,469.78
0070	610-00020	Median Cover Material (Patterned Concrete)	1,604.000	0.000		
			SF	0.000	0.00	
			8.34000	0.000		0.00
0075	625-00000	*Construction Surveying	0.110	0.090		
			L S	0.007	770.00	
			110,000.00000	0.097		10,670.00
0080	626-00000	*Mobilization	0.110	0.110		
			L S	0.000	0.00	
			2,126,375.35000	0.110		233,901.29
0085	630-00000	*Flagging	80.000	73.000		
			HOOR	7.000	269.50	
			38.50000	80.000		3,080.00
0090	630-00007	*Traffic Control Inspection	28.000	21.000		
			DAY	2.000	440.00	
			220.00000	23.000		5,060.00
0095	630-00012	*Traffic Control Management	72.000	44.000		
			DAY	10.000	9,350.00	
			935.00000	54.000		50,490.00
0100	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0105	630-80355	*Portable Message Sign Panel	1.000	0.500		
			EACH	0.000	0.00	
			4,400.00000	0.500		2,200.00
0110	630-80360	*Drum Channelizing Device	25.000	0.000		
			EACH	4.000	132.00	
			33.00000	4.000		132.00

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CAT NO0200 ROADWAY (BE)						
0115	630-80370	*Barrier (Temporary)	300.000	0.000		
			LF	150.000	4,950.00	
			33.00000	150.000		4,950.00
0120	630-85010	*Impact Attenuator (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			3,300.00000	0.500		1,650.00
0125	700-70010	F/A Minor Contract Revisions	92,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70380	F/A Erosion Control	2,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,053,036.57 \$	97,519.32 \$ 794,079.47
CAT NO0300 STRUCTURES (BE)						
0135	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			76,998.50000	1.000		76,998.50
0140	206-00000	Structure Excavation	2,445.000	2,445.000		
			CY	0.000	0.00	
			8.13000	2,445.000		19,877.85
0145	206-00100	Structure Backfill (Class 1)	1,053.000	505.000		
			CY	0.000	0.00	
			45.00000	505.000		22,725.00
0150	206-00200	*Structure Backfill (Class 2)	804.000	198.000		
			CY	338.000	7,520.50	
			22.25000	536.000		11,926.00
0155	206-00360	Mechanical Reinforcement of Soil	1,053.000	505.000		
			CY	0.000	0.00	
			18.99000	505.000		9,589.95
0160	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	251.000	116.850		
			TON	0.000	0.00	
			143.00000	116.850		16,709.55

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CAT NO0300 STRUCTURES (BE)						
0165	420-00102	Geotextile (Erosion Control) (Class 1)	2,370.000	1,232.000		
			SY	593.000	3,368.24	
			5.68000	1,825.000		10,366.00
0170	502-00460	*Pile Tip	14.000	14.000		
			EACH	0.000	0.00	
			357.50000	14.000		5,005.00
0175	502-00500	*Complete Joint Penetration (CJP) Splice	2.000	2.000		
			EACH	0.000	0.00	
			467.50000	2.000		935.00
0180	502-11284	*Steel Piling (HP 12x84)	646.000	646.000		
			LF	0.000	0.00	
			137.50000	646.000		88,825.00
0185	503-00048	*Drilled Shaft (48 Inch)	123.400	123.400		
			LF	0.000	0.00	
			535.07000	123.400		66,027.64
0190	503-00310	*Crosshole Sonic Logging Testing	4.000	4.000		
			EACH	0.000	0.00	
			3,630.00000	4.000		14,520.00
0195	506-00209	*Riprap (9 Inch)	1,785.000	874.000		
			CY	783.000	62,640.00	
			80.00000	1,657.000		132,560.00
0200	513-00690	*Bridge Drain (Special)	3.000	0.000		
			EACH	3.000	21,450.00	
			7,150.00000	3.000		21,450.00
0205	515-00120	*Waterproofing (Membrane)	1,538.000	757.000		
			SY	0.000	0.00	
			22.00000	757.000		16,654.00
0210	518-01004	*Bridge Expansion Device (0-4 Inch)	173.000	78.000		
			LF	0.000	0.00	
			264.00000	78.000		20,592.00
0215	601-03040	*Concrete Class D (Bridge)	768.000	419.000		
			CY	276.000	197,340.00	
			715.00000	695.000		496,925.00

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CAT NO0300 STRUCTURES (BE)						
0215		MATERIAL ALLOWANCE Precast Deck Panels Phase II		19.000		
			CY	-19.000	-13,585.00	
			715.00000	0.000		0.00
0220	601-40300	*Structural Concrete Coating	760.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0225	602-00020	*Reinforcing Steel (Epoxy Coated)	179,996.000	107,914.000		
			LB	51,092.000	73,061.56	
			1.43000	159,006.000		227,378.58
0225		MATERIAL ALLOWANCE Precast Deck Panels Phase II		0.000		
			LB	0.000	0.00	
			1.43000	0.000		0.00
0230	604-25000	*Vane Grate Inlet Special	2.000	1.000		
			EACH	0.000	0.00	
			6,484.50000	1.000		6,484.50
0235	606-11030	*Bridge Rail Type 10M	380.000	190.000		
			LF	0.000	0.00	
			112.04000	190.000		21,287.60
0240	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	3,990.000	2,280.000		
			SF	1,710.000	129,789.00	
			75.90000	3,990.000		302,841.00
0240		MATERIAL ALLOWANCE Phase II Girders		1,711.000		
			SF	-1,710.000	-72,640.80	
			42.48000	1.000		42.48

			CAT 0300	CURRENT AMT	\$ 1,825,351.54	\$ 408,943.50
					\$ 1,589,720.65	

CAT NO0400 CE BID ITEMS (BE)						
0245	620-00005	Field Office (Special)	0.110	0.104		
			EACH	0.004	286.00	
			71,500.00000	0.108		7,722.00
0250	620-00012	Field Laboratory (Class 2)	0.110	0.110		
			EACH	0.000	0.00	
			60,500.00000	0.110		6,655.00

CONTID: C19201-COMBO

COLORADO DEPARTMENT OF TRANSPORTATION

Page 7

PCN: 19201-BID

ESTIMATE RUN 12/27/2021

PROJECT: FBR0852-108

ESTIMATE NO: 0017

10:28:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0400 CE BID ITEMS (BE)						
0255	620-00020	Sanitary Facility	0.110	0.102		
			EACH	0.002	33.00	
			16,500.00000	0.104		1,716.00

		CAT 0400	CURRENT AMT	\$ 16,335.00	\$ 319.00	\$ 16,093.00

		PROJECT TOTAL	CURRENT AMT	\$ 2,894,723.11	\$ 506,781.82	\$ 2,399,893.12