

ESTIMATE SUMMARY

CONTID: C20744R

ESTIMATE NO: 0017 FINL

SPEC YR: 2005

PCN: 20744R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
US 36 MP 7.2 - 8.5

TIME CHARGED: 894.0 DAYS      TIME ALLOW: 2/9/2021 FIXED COMPLETION DAT  
PERCENT TIME: 233.42      ORIG TIME ALLOW: 12/31/202 FIXED COMPLETION DAT

PROJECT NO: ER0361-118  
PR US 36 PHASE 3 MP 7.2-8.5

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC.  
385 Interlocken Crescent #900

PAY PERIOD ENDING	10/06/2022	DATE TIME STARTED	01/24/2020
DATE LET	11/21/2019	DATE WORK BEGAN	
DATE AWARDED	01/08/2020	DATE TIME STOPPED	07/05/2022
DATE CONTRACT EXECUTED	01/22/2020	DATE ACCEPTED	07/05/2022
DATE NOTICE TO PROCEED	01/24/2020		

Broomfield CO 80021 (720)494-8095

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,199,660.50 PARTICIPATING	\$ 8,047,617.19	\$ 5,125.50
AWARD PROJECT AMT:	\$ 8,764,706.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.15% TOTAL EARNINGS	8,047,617.19	5,125.50
FUNDS AVAILABLE:	\$ 152,043.31 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	8,047,617.19	5,125.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	25,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	8,047,617.19	30,125.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,047,617.19	30,125.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 30,125.50

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 2  
 ESTIMATE RUN 10/06/2022  
 11:22:27

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	201-00001	Clearing and Grubbing	2.500	2.500		
			ACRE	0.000	0.00	
			8,600.00000	2.500		21,500.00
0010	202-00010	Removal of Tree	371.000	371.000		
			EACH	0.000	0.00	
			290.00000	371.000		107,590.00
0015	202-00035	Removal of Pipe	67.000	67.000		
			LF	0.000	0.00	
			200.00000	67.000		13,400.00
0020	202-00090	*Removal of Delineator	31.000	31.000		
			EACH	0.000	0.00	
			45.00000	31.000		1,395.00
0025	202-00220	*Removal of Asphalt Mat	471.000	471.000		
			SY	0.000	0.00	
			20.00000	471.000		9,420.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	4,380.000	4,380.000		
			SY	0.000	0.00	
			5.10000	4,380.000		22,338.00
0031	202-00250	Rem Pavement Marking	2,025.000	2,025.000		
			SF	0.000	0.00	
			2.91000	2,025.000		5,892.75
0035	202-00810	*Removal of Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			84.00000	8.000		672.00
0040	202-01130	*Removal of Guardrail Type 3	1,825.000	1,825.000		
			LF	0.000	0.00	
			3.90000	1,825.000		7,117.50
0045	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0050	203-00050	*Unsuitable Material	123.000	123.000		
			CY	0.000	0.00	
			86.00000	123.000		10,578.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 3  
 ESTIMATE RUN 10/06/2022  
 11:22:27

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						
0055	203-00060	*Embankment Material (Complete In Place)	819.000	819.000		
			CY	0.000	0.00	
			37.00000	819.000		30,303.00
0060	203-00400	*Rock Excavation	2,031.000	2,031.000		
			CY	0.000	0.00	
			80.00000	2,031.000		162,480.00
0065	203-01100	Proof Rolling	4.000	4.000		
			HOURL	0.000	0.00	
			380.00000	4.000		1,520.00
0070	203-01510	Backhoe	44.000	44.000		
			HOURL	0.000	0.00	
			270.00000	44.000		11,880.00
0075	203-02324	*Blast Vibration Monitoring	1.000	1.000		
			L S	0.000	0.00	
			2,800.00000	1.000		2,800.00
0080	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0085	208-00008	*Erosion Log Type 2 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			6.70000	0.000		0.00
0090	208-00023	*Erosion Log (Type 3)(12 Inch)	1,722.000	1,682.000		
			LF	40.000	256.00	
			6.40000	1,722.000		11,020.80
0095	208-00035	*Aggregate Bag	833.000	833.000		
			LF	0.000	0.00	
			8.90000	833.000		7,413.70
0100	208-00041	Rock Check Dam	9.000	9.000		
			EACH	0.000	0.00	
			1,100.00000	9.000		9,900.00
0105	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			6,500.00000	2.000		13,000.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 4  
 ESTIMATE RUN 10/06/2022  
 11:22:27

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						
0110	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0115	208-00103	Removal and Disposal of Sediment (Labor)	20.000	20.000		
			HOOR	0.000	0.00	
			190.00000	20.000		3,800.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	20.000		
			HOOR	0.000	0.00	
			240.00000	20.000		4,800.00
0125	208-00106	*Sweeping (Sediment Removal)	26.000	26.000		
			HOOR	0.000	0.00	
			170.00000	26.000		4,420.00
0130	208-00207	Erosion Control Management	63.000	63.000		
			DAY	0.000	0.00	
			1,400.00000	63.000		88,200.00
0135	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			43,000.00000	1.000		43,000.00
0140	210-00815	*Reset Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			420.00000	1.000		420.00
0145	212-00006	*Seeding (Native)	3.200	3.200		
			ACRE	0.000	0.00	
			510.00000	3.200		1,632.00
0150	212-00022	*Seeding (Riparian)	0.000	0.000		
			ACRE	0.000	0.00	
			560.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	3.200	3.200		
			ACRE	0.000	0.00	
			3,100.00000	3.200		9,920.00
0160	213-00012	*Spray-on Mulch Blanket	3.200	3.200		
			ACRE	0.000	0.00	
			3,900.00000	3.200		12,480.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 5  
 ESTIMATE RUN 10/06/2022  
 11:22:27

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							
0161	213-00061	Mulch Tackifier	80.000		80.000		
			LB		0.000	0.00	
				13.10000	80.000		1,048.00
0165	213-00700	Landscape Boulder	196.000		196.000		
			EACH		0.000	0.00	
				260.00000	196.000		50,960.00
0170	214-00000	*Landscape Maintenance	1.000		0.500		
			L S		0.500	2,250.00	
				4,500.00000	1.000		4,500.00
0175	216-00222	*Soil Retention Blanket (Coconut) (Biodegradable Class 2)	1,084.000		1,084.000		
			SY		0.000	0.00	
				4.50000	1,084.000		4,878.00
0180	217-00000	*Herbicide Treatment	0.000		0.000		
			SY		0.000	0.00	
				34.00000	0.000		0.00
0181	217-00020	*Herbicide Treatment	30.000		0.000		
			HOURL		29.000	4,785.00	
				165.00000	29.000		4,785.00
0185	240-00010	Removal of Nests	0.000		0.000		
			HOURL		0.000	0.00	
				130.00000	0.000		0.00
0190	240-00020	Netting	0.000		0.000		
			SY		0.000	0.00	
				15.00000	0.000		0.00
0195	304-06007	*Aggregate Base Course (Class 6)	78.000		78.000		
			CY		0.000	0.00	
				120.00000	78.000		9,360.00
0196	900-00006	Added Item (Dollar)/ Price Reduction - ABC Class 6 Failing Gradation	0.000		-856.920		
			DOL		0.000	0.00	
				1.00000	-856.920		-856.92
0200	304-09000	Aggregate Base Course (Special)	832.000		832.000		
			CY		0.000	0.00	
				237.00000	832.000		197,184.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 6  
 ESTIMATE RUN 10/06/2022  
 11:22:27

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						
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	221.380	221.380		
			TON	0.000	0.00	
			97.00000	221.380		21,473.86
0210	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	675.560	675.560		
			TON	0.000	0.00	
			90.00000	675.560		60,800.40
0211	900-00006	Added Item (Dollar)/ Price Reduction - Failed HMA Joint Density	0.000	-897.080		
			DOL	0.000	0.00	
			1.00000	-897.080		-897.08
0215	420-00300	Geotextile (Reinforcement)	125.000	125.000		
			SY	0.000	0.00	
			3.60000	125.000		450.00
0220	503-00002	*Ground Improvement	3,980.000	3,980.000		
			CY	0.000	0.00	
			110.00000	3,980.000		437,800.00
0225	506-00412	Soil Riprap (12 Inch)	366.000	366.000		
			CY	0.000	0.00	
			130.00000	366.000		47,580.00
0230	506-00418	Soil Riprap (18 Inch)	1,001.000	1,001.000		
			CY	0.000	0.00	
			110.00000	1,001.000		110,110.00
0235	506-00424	Soil Riprap (24 Inch)	235.000	235.000		
			CY	0.000	0.00	
			140.00000	235.000		32,900.00
0240	506-00800	Rock Ribs	1,075.000	1,075.000		
			LF	0.000	0.00	
			50.00000	1,075.000		53,750.00
0245	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,216.000	2,216.000		
			LF	0.000	0.00	
			105.00000	2,216.000		232,680.00
0245		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	0.000	0.00	
			35.98000	0.000		0.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 7  
 ESTIMATE RUN 10/06/2022  
 11:22:27

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						
0246	606-01320	End Anchor Ty 3B	1.000	1.000		
			EACH	0.000	0.00	
			1,750.00000	1.000		1,750.00
0250	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			7,400.00000	3.000		22,200.00
0250		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			3,951.31000	0.000		0.00
0255	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			5,300.00000	2.000		10,600.00
0255		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			2,582.19000	0.000		0.00
0260	607-01050	*Fence Wire With Metal Posts	205.000	205.000		
			LF	0.000	0.00	
			34.00000	205.000		6,970.00
0265	607-11525	Fence (Plastic)	247.000	247.000		
			LF	0.000	0.00	
			2.80000	247.000		691.60
0270	607-53136	*Fence Chain Link (36 Inch)	143.000	143.000		
			LF	0.000	0.00	
			110.00000	143.000		15,730.00
0275	607-60610	*Vehicle Gate	3.000	3.000		
			EACH	0.000	0.00	
			6,000.00000	3.000		18,000.00
0280	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	40.000	40.000		
			EACH	0.000	0.00	
			110.00000	40.000		4,400.00
0285	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	4.000	4.000		
			EACH	0.000	0.00	
			120.00000	4.000		480.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 8  
 ESTIMATE RUN 10/06/2022  
 11:22:27

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						
0290	614-00012	*Sign Panel (Class II)	114.000	114.000		
			SF	0.000	0.00	
			28.00000	114.000		3,192.00
0295	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	8.000	8.000		
			LF	0.000	0.00	
			8.90000	8.000		71.20
0300	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	94.000	94.000		
			EACH	0.000	0.00	
			22.00000	94.000		2,068.00
0305	621-00451	*Detour Pavement cost of detour removal included	70.000	70.000		
			TON	0.000	0.00	
			230.00000	70.000		16,100.00
0310	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			101,400.15000	1.000		101,400.15
0311	625-00001	Const Surveying (Hour)	113.000	112.500		
			HOURL	0.500	75.00	
			150.00000	113.000		16,950.00
0312	625-00001	Const Surveying (Hour)	0.000	0.500		
			HOURL	-0.500	-0.50	
			1.00000	0.000		0.00
0315	625-00002	*Construction Survey (Tunnel)	1.000	1.000		
			L S	0.000	0.00	
			82,000.00000	1.000		82,000.00
0320	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			490,000.00000	1.000		490,000.00
0325	626-01113	*Public Information Management (Tier III)	413.000	413.000		
			DAY	0.000	0.00	
			130.00000	413.000		53,690.00
0330	627-00001	*Pavement Marking Paint	113.000	113.000		
			GAL	0.000	0.00	
			39.00000	113.000		4,407.00



CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 9  
 ESTIMATE RUN 10/06/2022  
 11:22:27

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						
0335	627-00005	*Epoxy Pavement Marking	78.000	78.000		
			GAL	0.000	0.00	
			93.00000	78.000		7,254.00
0340	629-01002	Survey Monument (Type 2)	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0345	630-00000	*Flagging	3,280.000	3,280.000		
			HOOR	0.000	0.00	
			31.00000	3,280.000		101,680.00
0350	630-00001	*Pilot Car Operation	66.000	66.000		
			HOOR	0.000	0.00	
			67.00000	66.000		4,422.00
0355	630-00007	*Traffic Control Inspection	289.000	289.000		
			DAY	-4.000	-2,240.00	
			560.00000	285.000		159,600.00
0360	630-00012	*Traffic Control Management	140.000	138.000		
			DAY	0.000	0.00	
			1,250.00000	138.000		172,500.00
0365	630-00040	Traffic Incident Management Plan Development	1.000	1.000		
			L S	0.000	0.00	
			2,700.00000	1.000		2,700.00
0370	630-00041	Traffic Incident Management Plan Implementation	13.000	13.000		
			MON	0.000	0.00	
			1,000.00000	13.000		13,000.00
0375	630-80002	*Flashing Beacon (Solar)	5.000	5.000		
			EACH	0.000	0.00	
			1,100.00000	5.000		5,500.00
0380	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	4.000		
			EACH	0.000	0.00	
			280.00000	4.000		1,120.00
0385	630-80341	*Construction Traffic Sign (Panel Size A)	31.000	29.000		
			EACH	0.000	0.00	
			78.00000	29.000		2,262.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 10  
 ESTIMATE RUN 10/06/2022  
 11:22:27

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						
0390	630-80342	*Construction Traffic Sign (Panel Size B)	68.000	67.000		
			EACH	0.000	0.00	
			89.00000	67.000		5,963.00
0395	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0400	630-80344	*Construction Traffic Sign (Special)	653.000	395.000		
			SF	0.000	0.00	
			28.00000	395.000		11,060.00
0405	630-80355	*Portable Message Sign Panel	9.000	9.000		
			EACH	0.000	0.00	
			6,100.00000	9.000		54,900.00
0410	630-80360	*Drum Channelizing Device	121.000	121.000		
			EACH	0.000	0.00	
			17.00000	121.000		2,057.00
0415	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	8.000		
			EACH	0.000	0.00	
			22.00000	8.000		176.00
0420	630-80370	*Barrier (Temporary)	648.000	648.000		
			LF	0.000	0.00	
			29.00000	648.000		18,792.00
0425	630-80380	*Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			17.00000	100.000		1,700.00
0430	630-85010	*Impact Attenuator (Temporary)	4.000	3.000		
			EACH	0.000	0.00	
			5,000.00000	3.000		15,000.00
0435	630-85041	*Mobile Attenuator	20.000	17.000		
			DAY	0.000	0.00	
			450.00000	17.000		7,650.00
0440	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			8,200.00000	1.000		8,200.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 11  
 ESTIMATE RUN 10/06/2022  
 11:22:27

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						
0445	700-70010	F/A Minor Contract Revisions	130,604.320	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70014	F/A Incentive	29,000.000	29,000.000		
			F A	0.000	0.00	
			1.00000	29,000.000		29,000.00
0455	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70023	F/A On-The-Job Trainee	8,450.000	8,450.000		
			F A	0.000	0.00	
			1.00000	8,450.000		8,450.00
0470	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70035	F/A Communication Services	29,562.230	29,562.230		
			F A	0.000	0.00	
			1.00000	29,562.230		29,562.23
0480	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70410	F/A Stream Restoration	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70594	F/A DRB Standing Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0491	900-00006	Added Item (Dollar)/ FLATIRON VECP INCENTIVE	88,119.240	88,119.240		
			DOL	0.000	0.00	
			1.00000	88,119.240		88,119.24

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 12  
 ESTIMATE RUN 10/06/2022  
 11:22:27

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						
0640	630-80367	Port Traf Speed Monitor	3.000	3.000		
			EACH	0.000	0.00	
			3,700.00000	3.000		11,100.00
0645	203-02300	Rock Scaler	65.000	65.000		
			HOOR	0.000	0.00	
			283.58000	65.000		18,432.70
0650	700-70595	F/A DRB On-Demand Committee	1.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	900-00006	Added Item (Dollar)/ Overweight Truck Price Reduction	-260.000	-260.000		
			DOL	0.000	0.00	
			1.00000	-260.000		-260.00
-----						
		CAT 0200	CURRENT AMT	\$ 3,683,381.45 \$	5,125.50 \$	\$ 3,531,338.13
CAT NO0201 ROADWAY						
0500	601-03000	*Concrete Class D	1.600	1.600		
			CY	0.000	0.00	
			2,060.00000	1.600		3,296.00
0505	602-00000	Reinforcing Steel	116.000	116.000		
			LB	0.000	0.00	
			0.65000	116.000		75.40
-----						
		CAT 0201	CURRENT AMT	\$ 3,371.40 \$	0.00 \$	\$ 3,371.40
CAT NO0300 STRUCTURES-#TBD WEST						
0510	206-00000	*Structure Excavation	1,533.000	1,533.000		
			CY	0.000	0.00	
			40.00000	1,533.000		61,320.00
0515	206-00100	*Structure Backfill (Class 1)	690.000	690.000		
			CY	0.000	0.00	
			100.00000	690.000		69,000.00
0520	206-01781	Shoring (Area 1)	0.000	0.000		
			L S	0.000	0.00	
			16,000.00000	0.000		0.00
0525	206-01782	Shoring (Area 2)	0.000	0.000		
			L S	0.000	0.00	
			16,000.00000	0.000		0.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 13  
 ESTIMATE RUN 10/06/2022  
 11:22:27

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 NO0300 STRUCTURES-#TBD WEST						
0530	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			97,000.00000	1.000		97,000.00
0535	206-01784	Shoring (Area 4)	0.000	0.000		
			L S	0.000	0.00	
			88,000.00000	0.000		0.00
0540	601-03030	*Concrete Class D (Box Culvert)	52.000	52.000		
			CY	0.000	0.00	
			2,500.00000	52.000		130,000.00
0541	601-03000	Conc CL D	88.200	88.200		
			CY	0.000	0.00	
			2,060.00000	88.200		181,692.00
0545	602-00000	Reinforcing Steel	22,410.000	22,410.000		
			LB	0.000	0.00	
			0.65000	22,410.000		14,566.50
0550	603-71410	*10x14 Ft Concrete Box Culvert (Precast)	66.000	66.000		
			LF	0.000	0.00	
			2,100.00000	66.000		138,600.00
0555	603-72100	Concrete Box Culvert Wingwall (Precast)	0.000	0.000		
			EACH	0.000	0.00	
			55,000.00000	0.000		0.00
0660	900-00014	Added Item (Lump Sum)/ Alternate Shoring	1.000	1.000		
			L S	0.000	0.00	
			32,000.00000	1.000		32,000.00
-----						
			CAT 0300	CURRENT AMT \$	724,178.50 \$	0.00 \$
						724,178.50
-----						
CAT NO0301 STRUCTURES-#TBD EAST						
0471	700-70034	F/A East Culvert Tunnel Differing Site Conditions	42,530.340	42,530.340		
			F A	0.000	0.00	
			1.00000	42,530.340		42,530.34
0493	900-00006	Added Item (Dollar)/ CMO #023 Forest Fire Delay	33,621.490	33,621.490		
			DOL	0.000	0.00	
			1.00000	33,621.490		33,621.49

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 14  
 ESTIMATE RUN 10/06/2022  
 11:22:27

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 NO0301 STRUCTURES-#TBD EAST						
0560	206-00000	*Structure Excavation	1,134.000	1,134.000		
			CY	0.000	0.00	
			40.00000	1,134.000		45,360.00
0565	206-00100	*Structure Backfill (Class 1)	375.000	375.000		
			CY	0.000	0.00	
			100.00000	375.000		37,500.00
0570	206-01785	*Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			273,000.00000	1.000		273,000.00
0575	206-01786	*Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			363,000.00000	1.000		363,000.00
0580	211-00001	*Tunnel Excavation	0.000	0.000		
			LF	0.000	0.00	
			8,500.00000	0.000		0.00
0582	211-00003	Bench Excavation (Rock)	87.000	87.000		
			LF	0.000	0.00	
			2,199.58000	87.000		191,363.46
0583	211-00004	Bench Excavation (Soil)	127.000	127.000		
			LF	0.000	0.00	
			1,996.37000	127.000		253,538.99
0585	211-00002	*Tunnel Excavation (Rock Tunneling)	0.000	0.000		
			LF	0.000	0.00	
			10,000.00000	0.000		0.00
0588	211-00006	Heading Excavation	214.000	214.000		
			LF	0.000	0.00	
			5,707.45000	214.000		1,221,394.30
0590	211-00100	Drilling Hole	0.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0595	211-00988	*Portal Protection Canopy (Furnish and Install)	2.000	2.000		
			EACH	0.000	0.00	
			53,000.00000	2.000		106,000.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 15  
 ESTIMATE RUN 10/06/2022  
 11:22:27

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 NO0301 STRUCTURES-#TBD EAST						
0600	211-02277	*Cement Grout (Voids)	0.000	0.000		
			CY	0.000	0.00	
			1,900.00000	0.000		0.00
0605	211-03005	*Dewatering	1.000	1.000		
			L S	0.000	0.00	
			177,000.00000	1.000		177,000.00
0610	601-03000	*Concrete Class D	153.800	153.800		
			CY	0.000	0.00	
			2,060.00000	153.800		316,828.00
0615	602-00000	*Reinforcing Steel	28,141.000	28,141.000		
			LB	0.000	0.00	
			0.65000	28,141.000		18,291.65
0616	602-00002	*Reinforcing Steel (Tunnel)	54,732.000	54,732.000		
			LB	0.000	0.00	
			3.51000	54,732.000		192,109.32
0620	641-10000	*Shotcrete	0.000	0.000		
			SY	0.000	0.00	
			400.00000	0.000		0.00
0621	641-10000	Shotcrete	940.000	940.000		
			SY	0.000	0.00	
			439.14000	940.000		412,791.60
			CAT 0301	CURRENT AMT	\$ 3,684,329.15	\$ 0.00 \$ 3,684,329.15
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0625	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			77,000.00000	1.000		77,000.00
0630	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0635	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			1,600.00000	4.000		6,400.00
			CAT 0400	CURRENT AMT	\$ 104,400.00	\$ 0.00 \$ 104,400.00
-----						
PROJECT TOTAL				CURRENT AMT	\$ 8,199,660.50	\$ 5,125.50 \$ 8,047,617.18