

ESTIMATE SUMMARY

CONTID: C21432

ESTIMATE NO: 0015 PROG

SPEC YR: 2005

PCN: 21432-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: I76/SH52 HUDSON INTERCHANGE
 TIME CHARGED: 257.0 DAYS TIME ALLOW: 275 WORK DAYS
 PERCENT TIME: 93.45 ORIG TIME ALLOW: 275 WORK DAYS

PROJECT NO: IM0761-226
 I76/SH52 HUDSON INTERCHANGE

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC
 6374 S. RACINE CIRCLE

PAY PERIOD ENDING 08/27/2021 DATE TIME STARTED 06/01/2020
 DATE LET 04/02/2020 DATE WORK BEGAN 06/01/2020
 DATE AWARDED 04/16/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/08/2020 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/01/2020

CENTENNIAL CO 80111 (303)688-6611

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,452,204.89 PARTICIPATING	\$ 11,274,903.53	\$ 814,536.43
AWARD PROJECT AMT: \$ 11,765,116.33 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 90.55% TOTAL EARNINGS	11,274,903.53	814,536.43
FUNDS AVAILABLE: \$ 1,177,301.36 STOCKPILED MATERIALS	72,072.06	-76,479.15
	GROSS EARNINGS	738,057.28
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-176,476.74	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	11,170,498.85
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,170,498.85
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 738,057.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2
 ESTIMATE RUN 09/09/2021
 12:17:10

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	1.000	1.000		
			L S	0.000	0.00	
			29,999.99000	1.000		29,999.99
0010	202-00010	Removal of Tree	9.000	9.000		
			EACH	0.000	0.00	
			540.00000	9.000		4,860.00
0015	202-00019	Removal of Inlet	5.000	4.000		
			EACH	1.000	938.00	
			938.00000	5.000		4,690.00
0020	202-00021	Removal of Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,177.00000	1.000		1,177.00
0025	202-00024	Removal of Embankment Protector Type 5	4.000	4.000		
			EACH	0.000	0.00	
			489.00000	4.000		1,956.00
0030	202-00031	Removal of Fire Hydrant	0.000	0.000		
			EACH	0.000	0.00	
			1,611.00000	0.000		0.00
0035	202-00035	Removal of Pipe	791.000	791.000		
			LF	0.000	0.00	
			18.99000	791.000		15,021.09
0040	202-00037	Removal of End Section	14.000	14.000		
			EACH	0.000	0.00	
			231.01000	14.000		3,234.14
0045	202-00055	*Removal of Fiber Optic Cable	1,742.000	1,742.000		
			LF	0.000	0.00	
			1.29000	1,742.000		2,247.18
0050	202-00190	Removal of Concrete Median Cover Material	327.000	146.000		
			SY	181.000	363.81	
			2.01000	327.000		657.27
0055	202-00200	Removal of Sidewalk	149.000	149.000		
			SY	0.000	0.00	
			5.50000	149.000		819.50

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
0060	202-00202	Removal of Gutter	134.000	101.000		
			LF	33.000	346.50	
			10.50000	134.000		1,407.00
0065	202-00203	Removal of Curb and Gutter	2,737.000	2,230.000		
			LF	0.000	0.00	
			1.70000	2,230.000		3,791.00
0070	202-00206	Removal of Concrete Curb Ramp	39.000	39.000		
			SY	0.000	0.00	
			15.99000	39.000		623.61
0075	202-00210	Removal of Concrete Pavement	12,211.000	12,211.000		
			SY	0.000	0.00	
			9.20000	12,211.000		112,341.20
0080	202-00220	Removal of Asphalt Mat	22,304.000	22,304.000		
			SY	0.000	0.00	
			3.70000	22,304.000		82,524.80
0085	202-00240	*Removal of Asphalt Mat (Planing)	798.000	798.000		
			SY	0.000	0.00	
			7.71000	798.000		6,152.58
0090	202-00250	*Removal of Pavement Marking	32,300.000	7,510.000		
			SF	3,154.000	3,343.24	
			1.06000	10,664.000		11,303.84
0095	202-00700	*Removal of Light Standard	8.000	8.000		
			EACH	0.000	0.00	
			699.60000	8.000		5,596.80
0100	202-00710	*Removal of Power Pole	0.000	0.000		
			EACH	0.000	0.00	
			657.20000	0.000		0.00
0105	202-00810	*Removal of Ground Sign	79.000	75.000		
			EACH	0.000	0.00	
			159.00000	75.000		11,925.00
0110	202-00827	*Removal of Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			104.94000	0.000		0.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
0115	202-01000	*Removal of Fence	637.000	637.000		
			LF	0.000	0.00	
			3.07000	637.000		1,955.59
0120	202-01130	*Removal of Guardrail Type 3	985.000	985.000		
			LF	0.000	0.00	
			2.70000	985.000		2,659.50
0125	202-01170	Removal of Guardrail Type 7	327.000	327.000		
			LF	0.000	0.00	
			18.99000	327.000		6,209.73
0130	202-01300	*Removal of End Anchorage	9.000	9.000		
			EACH	0.000	0.00	
			233.20000	9.000		2,098.80
0135	202-04001	Plug Culvert	2.000	2.000		
			EACH	0.000	0.00	
			472.00000	2.000		944.00
0140	202-04002	Clean Culvert	9.000	0.000		
			EACH	0.000	0.00	
			582.00000	0.000		0.00
0145	202-04010	Clean Inlet	6.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0150	203-00050	Unsuitable Material	871.000	871.000		
			CY	0.000	0.00	
			40.00000	871.000		34,840.00
0155	203-00060	*Embankment Material (Complete In Place)	58,002.000	58,002.000		
			CY	0.000	0.00	
			17.35000	58,002.000		1,006,334.70
0160	203-00450	Rock Removal	7.000	7.000		
			EACH	0.000	0.00	
			115.00000	7.000		805.00
0165	203-01500	Blading	40.000	24.000		
			HOOR	8.000	840.00	
			105.00000	32.000		3,360.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5
 ESTIMATE RUN 09/09/2021
 12:17:10

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							
0170	203-01550	Dozing	5.000		0.000		
			HOOR		0.000	0.00	
				105.00000	0.000		0.00
0175	203-01594	Combination Loader	1.000		1.000		
			HOOR		0.000	0.00	
				105.00000	1.000		105.00
0180	203-01597	*Potholing	194.000		194.000		
			HOOR		0.000	0.00	
				196.10000	194.000		38,043.40
0185	206-00000	Structure Excavation	86.000		86.000		
			CY		0.000	0.00	
				14.00000	86.000		1,204.00
0190	206-00100	*Structure Backfill (Class 1)	70.000		29.000		
			CY		0.000	0.00	
				68.90000	29.000		1,998.10
0195	206-00200	Structure Backfill (Class 2)	20.000		20.000		
			CY		0.000	0.00	
				10.00000	20.000		200.00
0200	206-00360	Mechanical Reinforcement of Soil	7.000		7.000		
			CY		0.000	0.00	
				21.20000	7.000		148.40
0205	206-00510	Filter Material (Class A)	4.000		4.000		
			CY		0.000	0.00	
				197.72000	4.000		790.88
0210	206-01783	*Shoring (Area 3)	1.000		1.000		
			L S		0.000	0.00	
				6,200.00000	1.000		6,200.00
0215	207-00305	Wetland Topsoil	115.000		115.000		
			CY		0.000	0.00	
				11.00000	115.000		1,265.00
0220	207-00310	Stockpile Wetland Topsoil	115.000		115.000		
			CY		0.000	0.00	
				11.99000	115.000		1,378.85

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
0225	208-00002	*Erosion Log Type 1 (12 Inch)	11,860.000	9,770.000		
			LF	0.000	0.00	
			3.91000	9,770.000		38,200.70
0230	208-00035	*Aggregate Bag	384.000	330.000		
			LF	0.000	0.00	
			6.36000	330.000		2,098.80
0235	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			2,915.00000	3.000		8,745.00
0240	208-00051	*Storm Drain Inlet Protection (Type I)	35.000	35.000		
			LF	0.000	0.00	
			6.68000	35.000		233.80
0245	208-00052	*Storm Drain Inlet Protection (Type II)	0.000	0.000		
			LF	0.000	0.00	
			117.66000	0.000		0.00
0250	208-00056	*Storm Drain Inlet Protection (Type III)	4.000	4.000		
			EACH	0.000	0.00	
			295.74000	4.000		1,182.96
0255	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,959.00000	1.000		1,959.00
0260	208-00103	Removal and Disposal of Sediment (Labor)	2.000	2.000		
			HOURL	0.000	0.00	
			53.00000	2.000		106.00
0265	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	2.000		
			HOURL	0.000	0.00	
			212.00000	2.000		424.00
0270	208-00106	Sweeping (Sediment Removal)	4.000	4.000		
			HOURL	0.000	0.00	
			159.00000	4.000		636.00
0275	208-00207	Erosion Control Management	230.000	184.000		
			DAY	20.000	2,120.00	
			106.00000	204.000		21,624.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
0280	210-00473	*Reset TV Cameras	1.000	1.000		
			EACH	0.000	0.00	
			700.66000	1.000		700.66
0285	210-00475	*Reset Closed Circuit Television Pole	1.000	1.000		
			EACH	0.000	0.00	
			3,962.28000	1.000		3,962.28
0290	210-00750	*Reset Light Standard	6.000	3.000		
			EACH	2.000	2,378.64	
			1,189.32000	5.000		5,946.60
0295	210-00810	*Reset Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			424.00000	0.000		0.00
0300	210-00827	*Reset Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			709.14000	0.000		0.00
0305	210-01000	*Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			10.39000	0.000		0.00
0310	210-04010	Adjust Manhole	7.000	4.000		
			EACH	0.000	0.00	
			530.00000	4.000		2,120.00
0315	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0320	210-04050	Adjust Valve Box	11.000	5.000		
			EACH	0.000	0.00	
			530.00000	5.000		2,650.00
0325	212-00006	*Seeding (Native)	21.300	11.480		
			ACRE	0.000	0.00	
			500.11000	11.480		5,741.26
0330	212-00028	*Seeding (Wetlands)	0.500	0.000		
			ACRE	0.000	0.00	
			3,084.60000	0.000		0.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8
 ESTIMATE RUN 09/09/2021
 12:17:10

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	212-00032	*Soil Conditioning	19.800	10.580		
			ACRE	0.000	0.00	
			2,305.50000	10.580		24,392.19
0336	212-00032	Soil Conditioning Added by MCR #1 Line #8	2.000	0.900		
			ACRE	0.000	0.00	
			3,250.00000	0.900		2,925.00
0340	213-00003	*Mulching (Weed Free)	18.400	9.980		
			ACRE	0.000	0.00	
			548.55000	9.980		5,474.53
0345	213-00012	*Spray-on Mulch Blanket	0.250	0.200		
			ACRE	0.000	0.00	
			4,380.45000	0.200		876.09
0350	213-00061	*Mulch Tackifier	7,000.000	2,450.000		
			LB	0.000	0.00	
			2.35000	2,450.000		5,757.50
0355	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	16,633.000	10,454.000		
			SY	0.000	0.00	
			2.44000	10,454.000		25,507.76
0360	217-00020	*Herbicide Treatment	20.000	0.000		
			HOURL	0.000	0.00	
			265.00000	0.000		0.00
0365	240-00010	*Removal of Nests	1.000	1.000		
			HOURL	0.000	0.00	
			115.39000	1.000		115.39
0370	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			2,984.96000	0.500		1,492.48
0375	304-06007	Aggregate Base Course (Class 6)	12,501.000	8,423.000		
			CY	4,078.000	202,676.60	
			49.70000	12,501.000		621,299.70
0380	304-06008	Aggregate Base Course (Class 6) (Special)	107.000	0.000		
			CY	107.000	7,597.00	
			71.00000	107.000		7,597.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
0385	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	9,801.000	0.000		
			SY	9,801.000	34,303.50	
			3.50000	9,801.000		34,303.50
0390	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	9,801.000	9,801.000		
			SY	0.000	0.00	
			5.00000	9,801.000		49,005.00
0395	310-00614	*Full Depth Reclamation Of Hot Mix Asphalt Pavement (12-16")	0.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0400	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	220.000	191.190		
			TON	0.000	0.00	
			145.75000	191.190		27,865.94
0405	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	760.000	760.000		
			TON	0.000	0.00	
			122.96000	760.000		93,449.60
0410	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,028.000	564.430		
			TON	0.000	0.00	
			137.48000	564.430		77,597.84
0411	900-00006	Added Item (Dollar)/ Overweight HMA Trucks	-842.000	-842.000		
			DOL	0.000	0.00	
			1.00000	-842.000		-842.00
0415	412-00190	*Concrete Pavement (Patching)	177.000	177.000		
			SY	0.000	0.00	
			130.48000	177.000		23,094.96
0420	412-00600	*Concrete Pavement (6 Inch)	212.000	136.000		
			SY	76.000	4,018.88	
			52.88000	212.000		11,210.56
0425	412-00801	*Concrete Pavement (8 Inch) (Special)	2,188.000	2,188.000		
			SY	0.000	0.00	
			110.64000	2,188.000		242,080.32
0430	412-00900	*Concrete Pavement (9 Inch)	39,479.000	39,479.000		
			SY	0.000	0.00	
			60.25000	39,479.000		2,378,609.75

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0015

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						
0430		MATERIAL ALLOWANCE Dowel Bars		0.000		
			SY	0.000	0.00	
				3.53120		0.00
0435	412-01200	*Concrete Pavement (12 Inch)	0.000	0.000		
			SY	0.000	0.00	
				66.51000		0.00
0435		MATERIAL ALLOWANCE Dowel Bars		2,465.000		
			SY	0.000	0.00	
				3.01241		7,425.59
0436	412-02000	Conc Safety Edge Added by MCR #1 Line #3	7,721.000	7,721.000		
			LF	0.000	0.00	
				3.25000		25,093.25
0437	900-00014	Added Item (Lump Sum)/ Added by MCR #1 Line #6	1.000	1.000		
			L S	0.000	0.00	
				2,700.00000		2,700.00
0440	420-00000	Geomembrane	2,307.000	2,307.000		
			SY	0.000	0.00	
				5.30000		12,227.10
0445	420-00112	Geotextile (Drainage) (Class 1)	664.000	664.000		
			SY	0.000	0.00	
				1.52000		1,009.28
0450	503-00024	*Drilled Shaft (24 Inch)	12.000	12.000		
			LF	0.000	0.00	
				349.80000		4,197.60
0455	503-00036	*Drilled Shaft (36 Inch)	57.000	57.000		
			LF	0.000	0.00	
				367.82000		20,965.74
0460	504-04410	*Block Facing	199.000	199.000		
			SF	0.000	0.00	
				83.21000		16,558.79
0465	506-00206	Riprap (6 Inch)	79.000	79.000		
			CY	0.000	0.00	
				137.01000		10,823.79

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
0470	506-00409	Soil Riprap (9 Inch)	174.000	174.000		
			CY	0.000	0.00	
			103.00000	174.000		17,922.00
0475	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			424.00000	0.000		0.00
0480	514-00042	*Pedestrian Railing (42 Inch)	165.000	0.000		
			LF	0.000	0.00	
			271.47000	0.000		0.00
0485	601-01000	Concrete Class B	14.100	14.100		
			CY	0.000	0.00	
			318.00000	14.100		4,483.80
0490	601-01025	Concrete Class B (Miscellaneous)	1.500	1.500		
			CY	0.000	0.00	
			318.00000	1.500		477.00
0495	601-03000	*Concrete Class D	18.600	18.600		
			CY	0.000	0.00	
			1,351.50000	18.600		25,137.90
0500	602-00000	*Reinforcing Steel	1,156.000	1,139.000		
			LB	0.000	0.00	
			1.05000	1,139.000		1,195.95
0505	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	85.000	85.000		
			LF	0.000	0.00	
			83.00000	85.000		7,055.00
0510	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			470.00000	0.000		0.00
0515	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			231.99000	0.000		0.00
0516	603-01365	36 In RCP (CIP) Added by MCR #1 Line #2	136.000	136.000		
			LF	0.000	0.00	
			265.00000	136.000		36,040.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
0520	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	24.000	24.000		
		LF		0.000	0.00	
			870.00000	24.000		20,880.00
0521	603-05036	36 In RCES Added by MCR #1 Line #2	2.000	2.000		
		EACH		0.000	0.00	
			3,500.00000	2.000		7,000.00
0525	603-05048	48 Inch Reinforced Concrete End Section	3.000	3.000		
		EACH		0.000	0.00	
			3,218.00000	3.000		9,654.00
0530	603-10240	24 Inch Corrugated Steel Pipe	12.000	12.000		
		LF		0.000	0.00	
			213.01000	12.000		2,556.12
0535	603-10360	36 Inch Corrugated Steel Pipe	14.000	14.000		
		LF		0.000	0.00	
			151.00000	14.000		2,114.00
0540	603-30024	24 Inch Steel End Section	1.000	1.000		
		EACH		0.000	0.00	
			616.00000	1.000		616.00
0545	603-30036	36 Inch Steel End Section	2.000	2.000		
		EACH		0.000	0.00	
			1,129.00000	2.000		2,258.00
0550	603-50012	12 Inch Plastic Pipe	11.000	11.000		
		LF		0.000	0.00	
			155.01000	11.000		1,705.11
0551	603-50012	12 In Plastic Pipe Added by MCR #1 Line #5	91.000	91.000		
		LF		0.000	0.00	
			70.00000	91.000		6,370.00
0555	604-00305	*Inlet Type C (5 Foot)	2.000	2.000		
		EACH		0.000	0.00	
			5,713.00000	2.000		11,426.00
0560	604-00505	*Inlet Type D (5 Foot)	2.000	2.000		
		EACH		0.000	0.00	
			10,015.00000	2.000		20,030.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
0565	604-13005	*Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	1.000	5,751.00	
			5,751.00000	1.000		5,751.00
0570	604-16005	*Inlet Type 16 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,422.00000	2.000		10,844.00
0575	604-16010	*Inlet Type 16 (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			6,914.01000	0.000		0.00
0580	604-19105	*Inlet Type R L 5 (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			7,069.00000	3.000		21,207.00
0585	604-19110	*Inlet Type R L 5 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,974.69000	1.000		8,974.69
0590	604-19115	*Inlet Type R L 5 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			12,301.00000	1.000		12,301.00
0595	604-19205	*Inlet Type R L 10 (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			10,724.99000	3.000		32,174.97
0600	604-19210	*Inlet Type R L 10 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			13,152.97000	2.000		26,305.94
0605	604-30005	*Manhole Slab Base (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,606.01000	2.000		11,212.02
0610	604-30010	Manhole Slab Base (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			5,973.00000	5.000		29,865.00
0615	604-30015	Manhole Slab Base (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,628.01000	2.000		11,256.02

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 14
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
0616	604-31010	MH Box Base (10 Ft) Added by MCR #1 Line #9	1.000	1.000		
			EACH	0.000	0.00	
			10,495.00000	1.000		10,495.00
0620	604-39050	*Manhole (Traffic Management System)	3.000	3.000		
			EACH	0.000	0.00	
			6,857.14000	3.000		20,571.42
0620		MATERIAL ALLOWANCE Manhole ITS		0.000		
			EACH	0.000	0.00	
			3,630.00000	0.000		0.00
0625	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	765.000	750.000		
			LF	15.000	460.35	
			30.69000	765.000		23,477.85
0630	606-01340	*End Anchorage Type 3D	4.000	3.000		
			EACH	1.000	1,054.70	
			1,054.70000	4.000		4,218.80
0635	606-01370	*Transition Type 3G	5.000	4.000		
			EACH	1.000	2,453.90	
			2,453.90000	5.000		12,269.50
0640	606-01380	*Transition Type 3H	4.000	3.000		
			EACH	1.000	1,086.50	
			1,086.50000	4.000		4,346.00
0645	606-02003	*End Anchorage (Nonflared)	5.000	4.000		
			EACH	1.000	3,317.80	
			3,317.80000	5.000		16,589.00
0650	606-02005	*End Anchorage (Flared)	0.000	0.000		
			EACH	0.000	0.00	
			3,572.20000	0.000		0.00
0651	607-00010	Corner and Line Br Post Added by MCR #1 Line #7	6.000	0.000		
			EACH	6.000	2,220.30	
			370.05000	6.000		2,220.30
0652	607-01000	Fence BW MP Added by MCR #1 Line #7	378.000	0.000		
			LF	378.000	1,421.28	
			3.76000	378.000		1,421.28

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 15
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
0655	607-11525	*Fence (Plastic)	2,134.000	2,134.000		
			LF	0.000	0.00	
			5.19000	2,134.000		11,075.46
0656	607-53172	Fence CL (72 In) Added by MCR #1 Line #4	320.000	320.000		
			LF	0.000	0.00	
			26.13000	320.000		8,361.60
0657	607-60620	Road Closure Gate Added by CMO #2	6.000	0.000		
			EACH	6.000	102,625.20	
			17,104.20000	6.000		102,625.20
0657		MATERIAL ALLOWANCE Road Closure Gate		4.000		
			EACH	-4.000	-24,920.00	
			6,230.00000	0.000		0.00
0657		MATERIAL ALLOWANCE Road Closure Gate		2.000		
			EACH	-2.000	-13,080.00	
			6,540.00000	0.000		0.00
0660	608-00005	*Concrete Sidewalk (Special)	181.000	181.000		
			SY	0.000	0.00	
			85.33000	181.000		15,444.73
0665	608-00006	*Concrete Sidewalk (6 Inch)	3,015.000	2,735.000		
			SY	71.000	3,311.44	
			46.64000	2,806.000		130,871.84
0670	608-00010	*Concrete Curb Ramp	430.000	351.000		
			SY	22.000	4,664.00	
			212.00000	373.000		79,076.00
0675	609-21010	*Curb and Gutter Type 2 (Section I-B)	4,517.000	3,178.000		
			LF	407.000	11,648.34	
			28.62000	3,585.000		102,602.70
0680	609-21011	*Curb and Gutter Type 2 (Section I-M)	784.000	402.000		
			LF	382.000	11,337.76	
			29.68000	784.000		23,269.12
0685	609-21020	*Curb and Gutter Type 2 (Section II-B)	5,734.000	5,242.000		
			LF	54.000	1,659.96	
			30.74000	5,296.000		162,799.04

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 16
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
0690	609-21021	*Curb and Gutter Type 2 (Section II-M)	66.000	66.000		
			LF	0.000	0.00	
			33.92000	66.000		2,238.72
0695	609-21900	*Curb and Gutter Type 2 (Special)	836.000	836.000		
			LF	0.000	0.00	
			36.04000	836.000		30,129.44
0700	609-24008	*Gutter Type 2 (8 Foot)	68.000	68.000		
			LF	0.000	0.00	
			51.94000	68.000		3,531.92
0705	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	21,555.000	0.000		
			SF	19,163.000	162,502.24	
			8.48000	19,163.000		162,502.24
0710	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	5,136.000	0.000		
			SF	5,136.000	48,997.44	
			9.54000	5,136.000		48,997.44
0715	612-00039	*Delineator (Flexible) (Surface Mounted)	30.000	10.000		
			EACH	0.000	0.00	
			127.20000	10.000		1,272.00
0720	612-00041	*Delineator (Flexible) (Type I)	99.000	0.000		
			EACH	0.000	0.00	
			116.60000	0.000		0.00
0725	612-00042	*Delineator (Flexible) (Type II)	27.000	0.000		
			EACH	0.000	0.00	
			118.72000	0.000		0.00
0730	612-00043	*Delineator (Flexible) (Type III)	27.000	0.000		
			EACH	0.000	0.00	
			120.84000	0.000		0.00
0735	612-00260	*Location Marker (Fiber Optic)(Dome)	8.000	8.000		
			EACH	0.000	0.00	
			183.38000	8.000		1,467.04
0740	613-00206	*2 Inch Electrical Conduit (Bored)	4,500.000	4,095.000		
			LF	0.000	0.00	
			18.39000	4,095.000		75,307.05

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 17
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
0745	613-00306	*3 Inch Electrical Conduit (Bored)	1,210.000	1,210.000		
			LF	0.000	0.00	
			28.13000	1,210.000		34,037.30
0750	613-01100	*1 Inch Electrical Conduit (Plastic)	356.000	166.000		
			LF	190.000	6,243.40	
			32.86000	356.000		11,698.16
0755	613-01200	*2 Inch Electrical Conduit (Plastic)	10,388.000	9,339.000		
			LF	533.000	6,022.90	
			11.30000	9,872.000		111,553.60
0760	613-01300	*3 Inch Electrical Conduit (Plastic)	1,225.000	274.000		
			LF	0.000	0.00	
			68.90000	274.000		18,878.60
0761	900-00014	Added Item (Lump Sum)/ Added by MCR #1 Line #10	1.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0765	613-07001	*Type One Pull Box	25.000	17.000		
			EACH	1.000	700.66	
			700.66000	18.000		12,611.88
0770	613-07002	*Type Two Pull Box	18.000	15.000		
			EACH	0.000	0.00	
			1,016.54000	15.000		15,248.10
0775	613-07003	*Type Three Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			1,217.94000	0.000		0.00
0780	613-07004	*Type Four Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			1,743.70000	0.000		0.00
0785	613-07005	*Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			2,229.18000	1.000		2,229.18
0790	613-07011	*Pull Box (11"x18"x12")	1.000	0.000		
			EACH	0.000	0.00	
			700.66000	0.000		0.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 18
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
0795	613-07023	*Pull Box (24"x36"x24")	6.000	6.000		
			EACH	0.000	0.00	
			1,743.70000	6.000		10,462.20
0800	613-10000	*Wiring	1.000	0.410		
			L S	0.090	5,428.83	
			60,320.36000	0.500		30,160.18
0801	613-10000	Wiring Added by CMO #2	1.000	0.000		
			L S	1.000	2,815.20	
			2,815.20000	1.000		2,815.20
0805	613-13000	*Luminaire (LED) (Special)	0.000	0.000		
			EACH	0.000	0.00	
			700.66000	0.000		0.00
0805		MATERIAL ALLOWANCE Luminaires		3.000		
			EACH	0.000	0.00	
			375.69000	3.000		1,127.07
0810	613-13014	*Luminaire (LED) (14,000 Lumens)	22.000	20.000		
			EACH	2.000	1,401.32	
			700.66000	22.000		15,414.52
0810		MATERIAL ALLOWANCE Luminaires		5.000		
			EACH	-2.000	-751.38	
			375.69000	3.000		1,127.07
0815	613-32350	*Light Standard Steel (35 Foot)	22.000	20.000		
			EACH	2.000	5,253.36	
			2,626.68000	22.000		57,786.96
0815		MATERIAL ALLOWANCE Light Standard		2.000		
			EACH	-2.000	-3,488.88	
			1,744.44000	0.000		0.00
0820	613-40000	*Concrete Foundation Pad	3.000	2.000		
			EACH	0.000	0.00	
			829.98000	2.000		1,659.96
0825	613-40010	*Light Standard Foundation	23.000	23.000		
			EACH	0.000	0.00	
			955.06000	23.000		21,966.38

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0015

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						
0825		MATERIAL ALLOWANCE Light Standard Foundation		0.000		
			EACH	0.000	0.00	
			1,744.44000	0.000		0.00
0830	613-50100	*Lighting Control Center	3.000	3.000		
			EACH	0.000	0.00	
			8,101.58000	3.000		24,304.74
0830		MATERIAL ALLOWANCE Lighting Control Center		0.000		
			EACH	0.000	0.00	
			3,693.72000	0.000		0.00
0835	613-50150	*Secondary Service Pedestal	1.000	1.000		
			EACH	0.000	0.00	
			6,990.70000	1.000		6,990.70
0840	614-00011	*Sign Panel (Class I)	439.000	14.000		
			SF	0.000	0.00	
			20.14000	14.000		281.96
0845	614-00012	*Sign Panel (Class II)	821.000	40.000		
			SF	0.000	0.00	
			22.26000	40.000		890.40
0850	614-00013	*Sign Panel (Class III)	324.000	0.000		
			SF	0.000	0.00	
			30.74000	0.000		0.00
0855	614-00216	*Steel Sign Post (2x2 Inch Tubing)	20.000	0.000		
			LF	0.000	0.00	
			10.07000	0.000		0.00
0860	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	34.000	2.000		
			EACH	0.000	0.00	
			307.40000	2.000		614.80
0865	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	69.000	3.000		
			EACH	0.000	0.00	
			503.50000	3.000		1,510.50
0870	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	18.000	0.000		
			EACH	0.000	0.00	
			583.00000	0.000		0.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

ESTIMATE RUN 09/09/2021

12:17:10

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						
0875	614-70150	*Pedestrian Signal Face (16) (Countdown)	4.000	0.000		
			EACH	0.000	0.00	
			508.80000	0.000		0.00
0875		MATERIAL ALLOWANCE Ped Signal Face		4.000		
			EACH	0.000	0.00	
			255.00000	4.000		1,020.00
0880	614-70336	*Traffic Signal Face (12-12-12)	9.000	0.000		
			EACH	1.000	658.26	
			658.26000	1.000		658.26
0880		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12)		9.000		
			EACH	-1.000	-370.00	
			370.00000	8.000		2,960.00
0885	614-70448	*Traffic Signal Face (12-12-12-12)	2.000	0.000		
			EACH	1.000	827.86	
			827.86000	1.000		827.86
0885		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12-12)		2.000		
			EACH	-1.000	-455.00	
			455.00000	1.000		455.00
0890	614-72829	*Communications Cabinet (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			979.44000	1.000		979.44
0895	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	1.000	30,759.08	
			30,759.08000	1.000		30,759.08
0895		MATERIAL ALLOWANCE Controller Cabinet		1.000		
			EACH	-1.000	-22,275.00	
			22,275.00000	0.000		0.00
0900	614-72860	*Pedestrian Push Button	4.000	0.000		
			EACH	0.000	0.00	
			1,350.44000	0.000		0.00
0900		MATERIAL ALLOWANCE Pedestrian Push Button		4.000		
			EACH	0.000	0.00	
			975.00000	4.000		3,900.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 21
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
0905	614-72863	*Pedestrian Push Button Post Assembly	3.000	0.000		
			EACH	0.000	0.00	
			1,594.24000	0.000		0.00
0910	614-72864	*Fire Preemption Unit	1.000	0.000		
			EACH	0.000	0.00	
			8,695.18000	0.000		0.00
0910		MATERIAL ALLOWANCE Fire Preemption Unit		1.000		
			EACH	0.000	0.00	
			4,944.00000	1.000		4,944.00
0915	614-72868	*Bicycle and Pedestrian Traffic Counter	0.000	0.000		
			EACH	0.000	0.00	
			8,028.44000	0.000		0.00
0920	614-72887	*Microwave Vehicle Radar Detector	0.000	0.000		
			EACH	0.000	0.00	
			8,235.14000	0.000		0.00
0921	614-72895	Vehicle Detect Sys (Single Camera) Added by MCR #1 Line #1	3.000	0.000		
			EACH	0.000	0.00	
			12,359.06000	0.000		0.00
0921		MATERIAL ALLOWANCE Vehicle Detection Camera		3.000		
			EACH	0.000	0.00	
			9,045.00000	3.000		27,135.00
0925	614-80003	*Rectangular Rapid Flashing Beacon	4.000	0.000		
			EACH	0.000	0.00	
			3,869.00000	0.000		0.00
0930	614-80322	*Barricade (Type 3 M-B)	2.000	0.000		
			EACH	0.000	0.00	
			1,590.00000	0.000		0.00
0935	614-80385	Rumble Strip	200.000	200.000		
			LF	0.000	0.00	
			21.20000	200.000		4,240.00
0940	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			16,008.12000	0.000		0.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0015

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						
0940		MATERIAL ALLOWANCE 30 Foot Mast Arm		1.000		
			EACH	0.000	0.00	
			9,924.44000	1.000		9,924.44
0945	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	1.000	17,577.98	
			17,577.98000	1.000		17,577.98
0945		MATERIAL ALLOWANCE 45 Foot Mast Arm		2.000		
			EACH	-1.000	-11,138.89	
			11,138.89000	1.000		11,138.89
0950	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	138.000	138.000		
			LF	0.000	0.00	
			36.04000	138.000		4,973.52
0955	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			6,809.44000	1.000		6,809.44
0960	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	5,484.000	5,484.000		
			LF	0.000	0.00	
			4.06000	5,484.000		22,265.04
0965	614-87690	*Ethernet Switch	1.000	1.000		
			EACH	0.000	0.00	
			1,100.28000	1.000		1,100.28
0965		MATERIAL ALLOWANCE Ethernet Switch		0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0970	614-87704	*Ethernet Radio (Single Client)	1.000	0.000		
			EACH	0.000	0.00	
			2,634.10000	0.000		0.00
0970		MATERIAL ALLOWANCE Ethernet Radio		1.000		
			EACH	0.000	0.00	
			915.00000	1.000		915.00
0971	900-00006	Added Item (Dollar)/ ITS Disincentive	-600.000	-600.000		
			DOL	0.000	0.00	
			1.00000	-600.000		-600.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 23
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
0975	615-00050	Embankment Protector Type 5	3.000	3.000		
			EACH	0.000	0.00	
			1,017.00000	3.000		3,051.00
0980	619-00007	Connect To Existing Waterline	0.000	0.000		
			EACH	0.000	0.00	
			1,816.00000	0.000		0.00
0985	619-06060	6 Inch Ductile Iron Pipe	0.000	0.000		
			LF	0.000	0.00	
			175.99000	0.000		0.00
0990	619-50480	6 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			86.49000	0.000		0.00
0995	619-50640	8 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			121.99000	0.000		0.00
1000	619-75048	6 Inch Gate Valve	0.000	0.000		
			EACH	0.000	0.00	
			2,750.01000	0.000		0.00
1005	619-78048	6 Inch Fire Hydrant	0.000	0.000		
			EACH	0.000	0.00	
			4,923.77000	0.000		0.00
1010	621-00450	*Detour Pavement	11,011.000	11,011.000		
			SY	0.000	0.00	
			31.41000	11,011.000		345,855.51
1015	624-30016	15 Inch Drainage Pipe (Class 10) (Complete In Place)	225.000	150.000		
			LF	0.000	0.00	
			79.00000	150.000		11,850.00
1020	624-30019	18 Inch Drainage Pipe (Class 10) (Complete In Place)	1,291.000	1,291.000		
			LF	0.000	0.00	
			82.50000	1,291.000		106,507.50
1025	624-30025	24 Inch Drainage Pipe (Class 10) (Complete In Place)	853.000	853.000		
			LF	0.000	0.00	
			97.00000	853.000		82,741.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 24
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
1030	624-30031	30 Inch Drainage Pipe (Class 10) (Complete In Place)	101.000	101.000		
		LF		0.000	0.00	
			153.00000	101.000		15,453.00
1035	624-50031	30 Inch Equivalent Drainage Pipe Elliptical (Class 10) (Comp)	463.000	463.000		
		LF		0.000	0.00	
			99.00000	463.000		45,837.00
1040	624-50055	54 Inch Equivalent Drainage Pipe Elliptical (Class 10) (Comp)	264.000	264.000		
		LF		0.000	0.00	
			375.99000	264.000		99,261.36
1045	625-00000	*Construction Surveying	1.000	0.900		
		L S		0.000	0.00	
			84,800.00000	0.900		76,320.00
1046	625-00001	Const Surveying (Hour)	1.500	1.500		
		HOURL		0.000	0.00	
			150.00000	1.500		225.00
1050	626-00000	*Mobilization	1.000	0.928		
		L S		0.000	0.00	
			1,144,453.90000	0.928		1,062,053.22
1055	626-01113	*Public Information Management (Tier III)	350.000	284.000		
		DAY		20.000	1,406.60	
			70.33000	304.000		21,380.32
1060	627-00008	*Modified Epoxy Pavement Marking	200.000	0.000		
		GAL		0.000	0.00	
			100.70000	0.000		0.00
1065	627-00013	*Pavement Marking Paint (High Build)	322.150	289.150		
		GAL		33.000	2,098.80	
			63.60000	322.150		20,488.74
1070	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	100.000	0.000		
		SF		0.000	0.00	
			15.90000	0.000		0.00
1075	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	916.000	0.000		
		SF		0.000	0.00	
			15.90000	0.000		0.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

ESTIMATE RUN 09/09/2021

12:17:10

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						
1080	627-30323	*Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(In	1,974.000	0.000		
		SF		1,158.000	24,549.60	
			21.20000	1,158.000		24,549.60
1085	627-30328	*Preformed Plastic Pavement Marking (XWalk-Stop Line)(Type I	1,600.000	0.000		
		SF		0.000	0.00	
			15.90000	0.000		0.00
1090	630-00000	*Flagging	10,000.000	8,036.750		
		HOURL		585.000	16,742.70	
			28.62000	8,621.750		246,754.49
1095	630-00007	*Traffic Control Inspection	200.000	167.000		
		DAY		8.000	1,696.00	
			212.00000	175.000		37,100.00
1100	630-00012	*Traffic Control Management	275.000	220.000		
		DAY		17.000	14,990.94	
			881.82000	237.000		208,991.34
1103	900-00006	Added Item (Dollar)/ Added Item - Work Time Violation	-23,850.000	-23,850.000		
		DOL		0.000	0.00	
			1.00000	-23,850.000		-23,850.00
1105	630-00015	*Uniformed Traffic Control Coordination	30.000	30.000		
		HOURL		0.000	0.00	
			53.00000	30.000		1,590.00
1110	630-80336	*Barricade (Type 3 M-B) (Temporary)	16.000	14.400		
		EACH		0.000	0.00	
			132.50000	14.400		1,908.00
1115	630-80341	*Construction Traffic Sign (Panel Size A)	53.000	47.700		
		EACH		0.000	0.00	
			74.20000	47.700		3,539.34
1120	630-80342	*Construction Traffic Sign (Panel Size B)	74.000	66.600		
		EACH		0.000	0.00	
			84.80000	66.600		5,647.68
1125	630-80343	*Construction Traffic Sign (Panel Size C)	27.000	24.300		
		EACH		0.000	0.00	
			106.00000	24.300		2,575.80

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 26
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
1130	630-80344	*Construction Traffic Sign (Special)	397.000	357.300		
			SF	0.000	0.00	
			14.84000	357.300		5,302.33
1135	630-80350	*Vertical Panel	39.000	35.100		
			EACH	0.000	0.00	
			31.80000	35.100		1,116.18
1140	630-80355	*Portable Message Sign Panel	6.000	5.400		
			EACH	0.000	0.00	
			6,890.00000	5.400		37,206.00
1145	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.000	0.00	
			2,120.00000	1.800		3,816.00
1150	630-80360	*Drum Channelizing Device	434.000	390.600		
			EACH	0.000	0.00	
			42.40000	390.600		16,561.44
1155	630-80370	Barrier (Temporary)	3,047.000	2,742.300		
			LF	0.000	0.00	
			35.00000	2,742.300		95,980.50
1160	630-80380	*Traffic Cone	102.000	91.800		
			EACH	0.000	0.00	
			13.78000	91.800		1,265.00
1165	630-85010	*Impact Attenuator (Temporary)	7.000	6.300		
			EACH	0.000	0.00	
			6,890.00000	6.300		43,407.00
1170	630-85020	*Mobile Attenuator	2.000	1.800		
			EACH	0.000	0.00	
			53,000.00000	1.800		95,400.00
1175	630-86810	Traffic Signal (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			37,100.00000	1.800		66,780.00
1180	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 27
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
1185	700-70013	F/A Concrete Pavement Incentive	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1190	700-70016	F/A Fuel Cost Adjustment	20,000.000	11,034.970		
			F A	5,096.840	5,096.84	
			1.00000	16,131.810		16,131.81
1195	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1205	700-70023	F/A On-The-Job Trainee	19,200.000	8,885.000		
			F A	10,315.000	10,315.00	
			1.00000	19,200.000		19,200.00
1210	700-70082	F/A Furnish & Install Electrical Service	5,000.000	979.690		
			F A	0.000	0.00	
			1.00000	979.690		979.69
1215	700-70100	F/A Relocate Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1220	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1225	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1230	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1291	900-00012	Added Item (Foot)/ Piling Cut Off (HP 12x53)	49.000	49.000		
			LF	0.000	0.00	
			104.00000	49.000		5,096.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/09/2021

ESTIMATE NO: 0015

12:17:10

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						
1296	900-00012	Added Item (Foot)/ Piling Cut Off (HP 14x73)	5.000	5.000		
			LF	0.000	0.00	
			148.00000	5.000		740.00

			CAT 0200	CURRENT AMT	\$11,032,405.30 \$	701,544.56 \$ 9,990,272.01
CAT NO0300 STRUCTURES						
1240	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,287.000	1,287.000		
			SY	0.000	0.00	
			9.01000	1,287.000		11,595.87
1245	202-00450	*Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			225.00000	0.000		0.00
1250	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			530.00000	0.000		0.00
1255	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			130,000.00000	1.000		130,000.00
1260	206-00000	Structure Excavation	250.000	250.000		
			CY	0.000	0.00	
			14.00000	250.000		3,500.00
1265	206-00065	Structure Backfill (Flow-Fill)	255.000	255.000		
			CY	0.000	0.00	
			131.00000	255.000		33,405.00
1270	206-00200	Structure Backfill (Class 2)	120.000	120.000		
			CY	0.000	0.00	
			10.00000	120.000		1,200.00
1275	206-01781	*Shoring (Area 1)	0.000	0.000		
			L S	0.000	0.00	
			14,499.70000	0.000		0.00
1280	206-01782	*Shoring (Area 2)	0.000	0.000		
			L S	0.000	0.00	
			14,499.70000	0.000		0.00

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 29
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
1285	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	223.000	0.000		
			TON	0.000	0.00	
			137.48000	0.000		0.00
1290	502-11253	*Steel Piling (HP 12x53)	736.000	736.000		
			LF	0.000	0.00	
			130.00000	736.000		95,680.00
1295	502-11473	*Steel Piling (HP 14x73)	116.000	116.000		
			LF	0.000	0.00	
			185.00000	116.000		21,460.00
1300	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	30.300	30.300		
			CY	0.000	0.00	
			675.00000	30.300		20,452.50
1305	515-00120	*Waterproofing (Membrane)	1,384.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
1310	515-00400	*Concrete Sealer	537.000	0.000		
			SY	537.000	8,055.00	
			15.00000	537.000		8,055.00
1315	518-01004	*Bridge Expansion Device (0-4 Inch)	142.000	142.000		
			LF	0.000	0.00	
			275.00000	142.000		39,050.00
1315		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			131.96479	0.000		0.00
1320	601-03040	*Concrete Class D (Bridge)	57.100	57.100		
			CY	0.000	0.00	
			1,275.00000	57.100		72,802.50
1325	601-04550	*Concrete Class G	292.700	292.700		
			CY	0.000	0.00	
			1,000.00000	292.700		292,700.00
1330	602-00000	*Reinforcing Steel	3,373.000	3,373.000		
			LB	0.000	0.00	
			1.05000	3,373.000		3,541.65

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 30
 ESTIMATE RUN 09/09/2021
 12:17:10

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						
1335	602-00020	*Reinforcing Steel (Epoxy Coated)	65,043.000	65,043.000		
			LB	0.000	0.00	
			1.15000	65,043.000		74,799.45
1340	604-25000	Vane Grate Inlet Special	2.000	1.000		
			EACH	0.000	0.00	
			8,910.00000	1.000		8,910.00
1345	606-00900	*Guardrail (Special)	507.000	507.000		
			LF	0.000	0.00	
			375.00000	507.000		190,125.00
1350	606-11030	*Bridge Rail Type 10M	232.000	232.000		
			LF	0.000	0.00	
			195.00000	232.000		45,240.00
1350		MATERIAL ALLOWANCE Bridge Rail 10M		0.000		
			LF	0.000	0.00	
			113.35000	0.000		0.00
1355	606-11032	*Bridge Rail Type 10M (Special)	231.000	231.000		
			LF	0.000	0.00	
			225.00000	231.000		51,975.00
1355		MATERIAL ALLOWANCE Bridge Rail 10M (Special)		0.000		
			LF	0.000	0.00	
			139.00000	0.000		0.00
1360	607-53137	*Fence Chain Link (Special) (36 Inch)	209.000	209.000		
			LF	0.000	0.00	
			58.46000	209.000		12,218.14
1365	607-53191	*Fence Chain Link (Special) (92 Inch)	214.000	0.000		
			LF	214.000	28,457.72	
			132.98000	214.000		28,457.72
1370	613-00200	*2 Inch Electrical Conduit	707.000	707.000		
			LF	0.000	0.00	
			16.96000	707.000		11,990.72

CONTID: C21432
 PCN: 21432-BID
 PROJECT: IM0761-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/09/2021

ESTIMATE NO: 0015

12:17:10

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						
1375	618-00142	*Prestressed Concrete I (BT42)	180.200	180.200		
			LF	0.000	0.00	
			545.00000	180.200		98,209.00

			CAT 0300	CURRENT AMT	\$ 1,318,463.59	\$ 36,512.72 \$ 1,255,367.55
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1380	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			53,000.00000	1.000		53,000.00
1385	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			37,100.00000	1.000		37,100.00
1390	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			5,618.00000	2.000		11,236.00

			CAT 0400	CURRENT AMT	\$ 101,336.00	\$ 0.00 \$ 101,336.00

			PROJECT TOTAL	CURRENT AMT	\$12,452,204.89	\$ 738,057.28 \$11,346,975.56