

ESTIMATE SUMMARY

 CONTID: C21506-COMBO ESTIMATE NO: 0040 PROG SPEC YR: 2005
 PCN: 21506-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-25 NORTH: SH 402 TO SH 14
 TIME CHARGED: 1171.0 DAYS PERCENT TIME: 50.15
 TIME ALLOW: 8/25/2024 FIXED COMPLETION DATE
 ORIG TIME ALLOW: 2/24/2022 FIXED COMPLETION DATE

PROJECT NO: IM0253-255
 I-25 NORTH: SH 402 TO SH 14
 NAME OF ROAD: 0200
 PROJECT COUNTIES: LARIMER

CONTRACTOR: KRAEMER - IHC JOINT VENTURE
 900 W. Castleton Road, Suite 220
 Castle Rock CO 80109 (303)688-7500

PAY PERIOD ENDING	06/18/2021	DATE TIME STARTED	04/05/2018
DATE LET	05/03/2018	DATE WORK BEGAN	04/05/2018
DATE AWARDED	05/07/2018	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/08/2018	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/05/2018		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 462,636,543.63 PARTICIPATING	\$ 29,792,469.00	\$ 8,697,551.80
AWARD PROJECT AMT: \$ 248,287,287.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 49.67% TOTAL EARNINGS	29,792,469.00	8,697,551.80
FUNDS AVAILABLE: \$ 232,844,074.63 STOCKPILED MATERIALS	0.00	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,730,608.07	-259,369.90
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	24,061,860.93	8,438,181.90
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	24,061,860.93	8,438,181.90
OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$ 8,438,181.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/18/2021

ESTIMATE NO: 0040

08:16:59

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 FORCE ACCOUNTS						
0075	700-70034	F/A Utility	1,243,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70010	F/A Minor Contract Revisions	10,081,345.570	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$11,324,345.57 \$	0.00 \$

CAT NO0201 PROJECT MANAGEMENT						
0005	950-01000	Project Management	81,407,067.180	33,232,872.550		
			DOL	2,771,386.870	2,771,386.87	
			1.00000	36,004,259.420		36,004,259.42
0006	900-00006	Added Item (Dollar)/ Retainage	490,682.090	214,846.740		
			DOL	0.000	0.00	
			1.00000	214,846.740		214,846.74
0007	900-00006	Added Item (Dollar)/ RETAINAGE INVOICE #2 MAY	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0008	900-00006	Added Item (Dollar)/ RETAINAGE ADJUSTMENT INVOICE #2	269,341.610	269,341.610		
			DOL	0.000	0.00	
			1.00000	269,341.610		269,341.61
0009	900-00006	Added Item (Dollar)/	7,299.230	7,299.230		
			DOL	0.000	0.00	
			1.00000	7,299.230		7,299.23
0011	626-00100	Mobilization (w/o Autopay) 21506	17,500,000.000	17,500,000.000		
			L S	0.000	0.00	
			1.00000	17,500,000.000		17,500,000.00
			CAT 0201	CURRENT AMT	\$99,674,390.11 \$	2,771,386.87 \$

CAT NO0202 UTILITIES						
0010	950-01100	Utilities	4,946,193.780	4,645,813.490		
			DOL	252,785.500	252,785.50	
			1.00000	4,898,598.990		4,898,598.99
0127	900-00007	Added Item (Each)/ Dedicated Short Range Communications (DSRC) (Roadside Unit)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0040

Page 3
 ESTIMATE RUN 06/18/2021
 08:16:59

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 NO0202 UTILITIES						
0225	210-04050	Adj Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0486	613-00050	1/2 In Elec Cond	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0487	613-00200	2 In Elec Cond	12,329.000	12,329.000		
			LF	0.000	0.00	
			0.00000	12,329.000		0.00
0488	613-01100	1 In Elec Cond (P)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0489	613-00100	1 In Elec Cond	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0490	613-00206	2 In Elec Cond (Bored)	17,298.000	17,298.000		
			LF	0.000	0.00	
			0.00000	17,298.000		0.00
0495	613-00306	3 In Elec Cond (Bored)	8,541.000	8,541.000		
			LF	0.000	0.00	
			0.00000	8,541.000		0.00
0496	613-01300	3 In Elec Cond (P)	3,748.000	3,748.000		
			LF	0.000	0.00	
			0.00000	3,748.000		0.00
0500	613-01200	2 In Elec Cond (P)	26,069.000	26,069.000		
			LF	0.000	0.00	
			0.00000	26,069.000		0.00
0501	613-07001	Type One Pull Box	163.000	163.000		
			EACH	0.000	0.00	
			0.00000	163.000		0.00
0502	613-07002	Type Two Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			0.00000	2.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0040

Page 4
 ESTIMATE RUN 06/18/2021
 08:16:59

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 NO0202 UTILITIES						
0503	613-07000	Pull Box (Spec)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0504	613-07040	Pull Box (30"x48"x24")	8.000	8.000		
			EACH	0.000	0.00	
			0.00000	8.000		0.00
0505	613-07023	Pull Box (24"x36"x24")	43.000	42.000		
			EACH	0.000	0.00	
			0.00000	42.000		0.00
0506	613-10010	Wiring (Spec) #10, #8, #3/0,#4,#2	0.000	0.000		
			L S	0.000	0.00	
			0.00000	0.000		0.00
0509	613-34300	Light Std Metal (30 Ft)	15.000	15.000		
			EACH	0.000	0.00	
			0.00000	15.000		0.00
0510	613-10000	Wiring	0.000	0.000		
			L S	0.000	0.00	
			0.00000	0.000		0.00
0511	613-34400	Light Std Metal (40 Ft)	40.000	40.000		
			EACH	0.000	0.00	
			0.00000	40.000		0.00
0512	613-40010	Light Std Foundation	9.000	2.000		
			EACH	0.000	0.00	
			0.00000	2.000		0.00
0513	613-40012	Light Std Foundation Spec	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0516	613-50100	Lighting Ctrl Center	27.000	27.000		
			EACH	0.000	0.00	
			0.00000	27.000		0.00
0517	613-50150	Secondary Serv Pedestal	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	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 NO0202 UTILITIES						
0518	613-50106	Light Cont Center (Spec)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0519	613-81700	Safe Switch NEMA 3R 60A 2 Pole 240V sconnect	2.000	2.000		
			EACH	0.000	0.00	
			0.00000	2.000		0.00
0616	619-50080	1 In Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0617	619-50120	1-1/2 In Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0618	619-50160	2 In Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0619	619-10240	24 In Weld Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0621	619-50960	12 In Plastic Pipe	6,171.000	6,171.000		
			LF	0.000	0.00	
			0.00000	6,171.000		0.00
0622	619-75096	12 In Gate Valve	2.000	2.000		
			EACH	0.000	0.00	
			0.00000	2.000		0.00
0646	900-00007	Added Item (Each)/ 12 In AC to PVC Adapter	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0647	900-00007	Added Item (Each)/ 12 In 11.25 Degree Bend	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0648	900-00007	Added Item (Each)/ 12 In 22.5 Degree Bend	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	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 NO0202 UTILITIES						
0649	900-00007	Added Item (Each)/ 12 In 45 Degree Bend	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0650	900-00007	Added Item (Each)/ 12 In Horizontal Thrust Block	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0651	900-00007	Added Item (Each)/ 12 In Vertical Thrust Block	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0833	210-00035	Res Water Meter 6 Inch	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0834	900-00007	Added Item (Each)/ Reset Irrigation Vaccuum Breaker/Backflow Preventer	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0835	619-50480	6 In Plastic Pipe PVC	1,663.000	1,663.000		
			LF	0.000	0.00	
			0.00000	1,663.000		0.00
0836	619-51280	16 In Plastic Pipe PVC C900 DR18	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0837	619-75048	6 In Gate Valve	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0838	619-76128	16 In Btrfly Valve	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0839	900-00007	Added Item (Each)/ 16 Inch 11 1/4 Degree Bend	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0840	900-00007	Added Item (Each)/ 16 Inch 45 Degree Bends	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0040

Page 7
 ESTIMATE RUN 06/18/2021
 08:16:59

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 NO0202 UTILITIES						
0841	900-00007	Added Item (Each)/ 16 Inch Horizontal Thrust Blocks	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0842	900-00007	Added Item (Each)/ 16 Inch x 6 Inch Tee	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0843	900-00007	Added Item (Each)/ 16 Inch x 16 Inch Tee	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0844	900-00007	Added Item (Each)/ 16 Inch Plug	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0845	900-00007	Added Item (Each)/ Butterfly Valve Vault	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0846	900-00007	Added Item (Each)/ 6 Inch Meter Vault	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1009	607-53220	Fence CL (120 In) Special	2,493.000	2,493.000		
			LF	0.000	0.00	
			0.00000	2,493.000		0.00
1013	613-07011	Pull Box (11"x18"x12")	10.000	10.000		
			EACH	0.000	0.00	
			0.00000	10.000		0.00
1020	614-72829	Communications Cabinet (Install Only)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1021	614-72830	Communications Cabinet Ramp Meter	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1022	614-73005	Piezo (Elec)(CL II)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	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 NO0202 UTILITIES						
1023	614-81135	Sig-Light Pole Steel (1-35 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1024	614-81145	Sig-Light Pole Steel (1-45 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1025	614-84000	Traf Sig Ped Pole Steel	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1026	614-86007	Serial to IP Converter	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1028	614-86250	Ctrlr (Ramp Metering)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1029	614-86734	WIM Station (Ty III)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1050	900-00007	Added Item (Each)/ Rem Ethernet Switch	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1055	210-00477	Reset Weather Station	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1060	614-86741	Weather Monitor System	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1061	614-87407	Fiber Optic Cable (M Mode) (6 S)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1070	613-13065	Lumin (LED) (5400 Lumen)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0040

Page 9
 ESTIMATE RUN 06/18/2021
 08:16:59

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 NO0202 UTILITIES						
1071	613-32300	Light Std Steel (30 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1072	613-81699	Safe Switch NEMA 3R, 30A, 2-pole, 240 V	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1073	900-00012	Added Item (Foot)/ Telspar Post (20F12P-03PG)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1074	900-00007	Added Item (Each)/ Post Anchor (22F12A-03PG)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1075	900-00007	Added Item (Each)/ CWDM Fiber Optic Splice Closure	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1076	614-72855	Traf Sig Ctrl Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1077	614-72884	Detect (Micro Wave) Traffic Signal Vechicle	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1078	614-72854	Traf Ctrl Cabinet (Install Only)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1079	614-80000	Flash Beacon	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1105	613-00150	1-1/2 In Elec Cond	515.000	515.000		
			LF	0.000	0.00	
			0.00000	515.000		0.00
1106	613-00300	3 In Elec Cond	20.000	20.000		
			LF	0.000	0.00	
			0.00000	20.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/18/2021

ESTIMATE NO: 0040

08:16:59

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 NO0202 UTILITIES						
1116	616-23300	30 In Plastic Siphon Pipe	380.000	380.000		
			LF	0.000	0.00	
			0.00000	380.000		0.00
1117	619-50640	8 In Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1118	619-51320	24 In Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00

			CAT 0202	CURRENT AMT	\$ 4,946,193.78 \$	252,785.50 \$ 4,898,598.99
CAT NO0203 DESIGN						
0015	950-01200	Design	42,643,102.560	42,214,617.160		
			DOL	428,485.400	428,485.40	
			1.00000	42,643,102.560		42,643,102.56

			CAT 0203	CURRENT AMT	\$42,643,102.56 \$	428,485.40 \$42,643,102.56
CAT NO0204 ROADWAY						
0020	950-01300	Roadway	71,387,544.080	31,188,302.880		
			DOL	970,777.550	970,777.55	
			1.00000	32,159,080.430		32,159,080.43
0087	202-00010	Rem Tree	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0088	202-00027	Rem Riprap	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0089	202-01200	Rem Tensioned Cable Barrier	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0091	202-00246	Rem Asphalt Mat (Planing)(Special) 1"- 4"	65,042.000	28,778.000		
			SY	0.000	0.00	
			0.00000	28,778.000		0.00
0092	202-01000	Rem Fence	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0040

Page 11
 ESTIMATE RUN 06/18/2021
 08:16:59

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 NO0204 ROADWAY						
0094	202-01170	Rem Gdrail Ty 7	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0095	202-00019	Rem Inlet	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0096	202-00700	Rem Light Standard	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0097	202-00705	Rem Light Standard Foundation	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0098	202-00020	Rem CBC	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0100	202-00033	Rem Pipe	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0105	202-00037	Rem of End Section	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0110	202-00195	Rem of Median Cover	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0115	202-00200	Rem Sidewalk	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0120	202-00203	Rem Curb and Gutter	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0125	202-00220	Rem Asphalt Mat	25,886.000	25,886.000		
			SY	0.000	0.00	
			0.00000	25,886.000		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 NO0204 ROADWAY						
0130	202-00240	Rem Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0135	202-00810	Rem Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0140	202-00821	Rem Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0145	202-00828	Rem Traf Sig Equipment	0.000	0.000		
			L S	0.000	0.00	
			0.00000	0.000		0.00
0150	202-01130	Rem Gdrail Ty 3	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0155	202-01300	Rem End Anchorage	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0270	403-09210	SMA	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0275	403-33841	HMA (Gr S) (100) (PG 64-22)	42,943.620	42,943.620		
			TON	0.000	0.00	
			0.00000	42,943.620		0.00
0280	403-34871	HMA (Gr SX) (100) (PG 76-28)	9,897.740	9,897.740		
			TON	0.000	0.00	
			0.00000	9,897.740		0.00
0285	403-40000	HMA Safety Edge	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0290	411-10255	Emul Asph (SS)	0.000	0.000		
			GAL	0.000	0.00	
			0.00000	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 NO0204 ROADWAY						
0291	412-00800	Conc Pvmt (8 In)	167,736.000	167,736.000		
			SY	0.000	0.00	
			0.00000	167,736.000		0.00
0292	412-00850	Conc Pvmt (8-1/2 In)	9,649.000	9,649.000		
			SY	0.000	0.00	
			0.00000	9,649.000		0.00
0293	412-01150	Conc Pvmt (11-1/2 In)	231,218.000	231,218.000		
			SY	0.000	0.00	
			0.00000	231,218.000		0.00
0332	507-00000	Conc S and D Pave	1,820.000	1,820.000		
			CY	0.000	0.00	
			0.00000	1,820.000		0.00
0335	515-00120	Waterproofing (Membrane)	11,983.310	11,983.310		
			SY	0.000	0.00	
			0.00000	11,983.310		0.00
0345	601-06100	Conc (Patching)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0347	601-03000	Conc CL D	2,420.000	2,420.000		
			CY	0.000	0.00	
			0.00000	2,420.000		0.00
0350	601-25735	Precast Deck Panel (3.5 In)	48,668.000	48,668.000		
			SY	0.000	0.00	
			0.00000	48,668.000		0.00
0355	601-51005	Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0360	602-00000	Reinf Steel	1,021,499.000	1,021,499.000		
			LB	0.000	0.00	
			0.00000	1,021,499.000		0.00
0365	602-00020	Reinf Steel (Epoxy)	2,531,383.000	2,531,383.000		
			LB	0.000	0.00	
			0.00000	2,531,383.000		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 NO0204 ROADWAY						
0415	606-00301	Gdrail Ty 3 (6-3)	28,472.250	28,472.250		
			LF	0.000	0.00	
			0.00000	28,472.250		0.00
0416	606-00740	Gdrail Ty 7 (Sty CE)	315.000	315.000		
			LF	0.000	0.00	
			0.00000	315.000		0.00
0417	606-00741	Gdrail Ty 7 (Sty CE) (Spec)	82.000	82.000		
			LF	0.000	0.00	
			0.00000	82.000		0.00
0420	606-00710	Gdrail Ty 7 (Sty CA)	198.000	198.000		
			LF	0.000	0.00	
			0.00000	198.000		0.00
0425	606-01370	Transition Ty 3G	22.000	22.000		
			EACH	0.000	0.00	
			0.00000	22.000		0.00
0427	606-01340	End Anchor Ty 3D	31.000	31.000		
			EACH	0.000	0.00	
			0.00000	31.000		0.00
0428	606-01460	Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			0.00000	2.000		0.00
0429	606-02003	End Anchor (Nonflared)	38.000	38.000		
			EACH	0.000	0.00	
			0.00000	38.000		0.00
0430	606-02005	End Anchor (Flared)	18.000	18.000		
			EACH	0.000	0.00	
			0.00000	18.000		0.00
0431	606-21010	End Anchor (Tens Cab Bar)	24.000	24.000		
			EACH	0.000	0.00	
			0.00000	24.000		0.00
0432	607-01000	Fence BW MP	27,232.000	27,232.000		
			LF	0.000	0.00	
			0.00000	27,232.000		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 NO0204 ROADWAY						
0433	607-11530	Fence (Spec)	2,783.500	2,783.500		
			LF	0.000	0.00	
			0.00000	2,783.500		0.00
0434	606-01380	Transition Ty 3H	3.000	3.000		
			EACH	0.000	0.00	
			0.00000	3.000		0.00
0435	608-00000	Conc Sidewalk	4,114.000	4,114.000		
			SY	0.000	0.00	
			0.00000	4,114.000		0.00
0436	609-23000	Gutter (Special)	1,145.000	1,145.000		
			LF	0.000	0.00	
			0.00000	1,145.000		0.00
0440	608-00010	Conc Curb Ramp	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0449	609-20010	Curb Ty 2 B	1,263.000	912.000		
			LF	0.000	0.00	
			0.00000	912.000		0.00
0450	609-21010	C and G Ty 2 I-B	3,884.000	3,884.000		
			LF	0.000	0.00	
			0.00000	3,884.000		0.00
0451	609-21011	C and G Ty 2 I-M	4,038.000	4,038.000		
			LF	0.000	0.00	
			0.00000	4,038.000		0.00
0452	609-21021	C and G Ty 2 II-M	939.000	939.000		
			LF	0.000	0.00	
			0.00000	939.000		0.00
0455	609-21020	C and G Ty 2 II-B	5,524.000	5,524.000		
			LF	0.000	0.00	
			0.00000	5,524.000		0.00
0460	609-40011	Curb Ty 4 M	0.000	0.000		
			LF	0.000	0.00	
			0.00000	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 NO0204 ROADWAY						
0465	610-00020	Median Cover (Pattern Conc)	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0470	610-00030	Median Cover Matl (Conc)	66,142.000	66,142.000		
			SF	0.000	0.00	
			0.00000	66,142.000		0.00
0475	612-00111	Delin (Drv)(Ty I)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0476	612-00060	Reflector (Median Barrier)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0477	612-00260	Loc Mark (Fib Opt)(Dome)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0480	612-00112	Delin (Drv)(Ty II)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0485	612-00113	Delin (Drv)(Ty III)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0680	641-10000	Shotcrete	469.000	-27.000		
			SY	0.000	0.00	
			0.00000	-27.000		0.00
0685	403-34841	HMA (Gr SX) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0816	403-00721	HMA (Patching) (Asph)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0817	412-00850	Conc Pvmnt (8-1/2 In) 8 Inch Red	0.000	0.000		
			SY	0.000	0.00	
			0.00000	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 NO0204 ROADWAY						
0818	412-00801	Conc Pvmt (8 In) (Spec)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0819	412-02000	Conc Safety Edge	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0820	606-00910	Guardrail Type 9 (Style CA)	1,964.000	1,964.000		
			LF	0.000	0.00	
			0.00000	1,964.000		0.00
0821	606-00916	Guardrail Type 9 (Style CA) (Special)	355.000	355.000		
			LF	0.000	0.00	
			0.00000	355.000		0.00
0822	606-00930	Guardrail Type 9 (Style CD)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0823	606-00940	Guardrail Type 9 (Style CE)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0824	606-00943	Guardrail Type 9 (Style CGE) (Special)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0825	606-20010	Tensioned Cable Barrier	18,486.000	18,486.000		
			LF	0.000	0.00	
			0.00000	18,486.000		0.00
0826	900-00012	Added Item (Foot)/ Rail Anchor Slab	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0827	607-01100	Fence BW TWP	3,596.000	3,596.000		
			LF	0.000	0.00	
			0.00000	3,596.000		0.00
0828	607-60203	3 Ft Gate S (CL)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	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 NO0204 ROADWAY						
0829	900-00007	Added Item (Each)/ 6 Foot Gate Single (CL)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0830	607-53148	Fence CL (48 In)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0831	614-85001	Impact Atten	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0832	622-00096	Shelter (Install Only)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1002	403-01000	HMA (Asph) (3 Yr Warranty)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
1007	606-01390	End Anchor Ty 3K	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1033	610-00030	Median Cover Matl (Conc) (Truck Apron)	1,716.000	1,716.000		
			SF	0.000	0.00	
			0.00000	1,716.000		0.00
1036	304-08002	ABC (Shoulder Material) Class 7	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
1058	412-00900	Conc Pvmt (9 In)	30,537.000	30,537.000		
			SY	0.000	0.00	
			0.00000	30,537.000		0.00
1063	412-00600	Conc Pvmt (6 In)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
1100	900-00012	Added Item (Foot)/ Guardrail Type 7 (Style CC)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	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 NO0204 ROADWAY						
1102	606-01340	End Anchor Ty 3D	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1103	516-00000	Dampproofing (Asphalt)	788.000	788.000		
			SY	0.000	0.00	
			0.00000	788.000		0.00

			CAT 0204	CURRENT AMT	\$71,387,544.08 \$	970,777.55 \$32,159,080.43
CAT NO0205 EARTHWORK						
0025	950-01400	Earthwork	59,051,987.440	26,229,401.880		
			DOL	1,705,615.290	1,705,615.29	
			1.00000	27,935,017.170		27,935,017.17
0086	201-00000	Clear and Grub	0.400	0.400		
			L S	0.000	0.00	
			0.00000	0.400		0.00
0169	203-00000	Uncl Excav	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0170	203-00010	Uncl Excav (CIP)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0171	206-01750	Shoring	0.000	0.000		
			L S	0.000	0.00	
			0.00000	0.000		0.00
0172	207-00205	Topsoil	33,271.000	33,271.000		
			CY	0.000	0.00	
			0.00000	33,271.000		0.00
0173	207-00210	Stockpile Topsoil	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0174	207-00305	Wetland Topsoil	3,017.000	3,017.000		
			CY	0.000	0.00	
			0.00000	3,017.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/18/2021

ESTIMATE NO: 0040

08:16:59

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 NO0205 EARTHWORK						
0175	203-00060	Emb Matl (CIP)	1,558,970.000	1,558,970.000		
			CY	0.000	0.00	
			0.00000	1,558,970.000		0.00
0176	207-00310	Stockpile Wetland Topsoil	4,459.000	4,459.000		
			CY	0.000	0.00	
			0.00000	4,459.000		0.00
0180	206-00000	Str Excav	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0185	206-00100	Str Bkfl (CL 1)	75,538.000	52,111.000		
			CY	0.000	0.00	
			0.00000	52,111.000		0.00
0190	206-00200	Str Bkfl (CL 2)	18,162.000	18,162.000		
			CY	0.000	0.00	
			0.00000	18,162.000		0.00
0195	206-00360	Mechanical Reinforcement of Soil	31,586.000	31,586.000		
			CY	0.000	0.00	
			0.00000	31,586.000		0.00
0255	304-06007	ABC (CL 6)	95,765.000	95,765.000		
			CY	0.000	0.00	
			0.00000	95,765.000		0.00
1037	206-00510	Filter Matl (CL A)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00

			CAT 0205	CURRENT AMT	\$59,051,987.44 \$	1,705,615.29 \$27,935,017.17

CAT NO0206 DRAINAGE						
0030	950-00504	Drainage	26,033,165.550	6,788,303.210		
			DOL	188,608.400	188,608.40	
			1.00000	6,976,911.610		6,976,911.61
0031	420-00112	Geotextile (Drain) (CL 1)	103,248.000	8,478.000		
			SY	0.000	0.00	
			0.00000	8,478.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0040

Page 21
 ESTIMATE RUN 06/18/2021
 08:16:59

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 NO0206 DRAINAGE						
0369	603-01180	18 In RCP	9,049.000	9,049.000		
			LF	0.000	0.00	
			0.00000	9,049.000		0.00
0370	603-01185	18 In RCP (CIP)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0374	603-01240	24 In RCP	7,788.000	7,788.000		
			LF	0.000	0.00	
			0.00000	7,788.000		0.00
0375	603-01245	24 In RCP (CIP)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0376	603-01300	30 In RCP	1,556.000	1,556.000		
			LF	0.000	0.00	
			0.00000	1,556.000		0.00
0377	603-01360	36 In RCP	1,339.000	1,339.000		
			LF	0.000	0.00	
			0.00000	1,339.000		0.00
0378	603-01420	42 In RCP	935.000	935.000		
			LF	0.000	0.00	
			0.00000	935.000		0.00
0379	603-01480	48 In RCP	1,595.000	1,595.000		
			LF	0.000	0.00	
			0.00000	1,595.000		0.00
0380	603-05018	18 In RCES	40.000	40.000		
			EACH	0.000	0.00	
			0.00000	40.000		0.00
0381	603-01540	54 In RCP	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0382	603-05015	15 In RCES	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0040

Page 22
 ESTIMATE RUN 06/18/2021
 08:16:59

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 NO0206 DRAINAGE						
0383	603-05036	36 In RCES	12.000	12.000		
			EACH	0.000	0.00	
			0.00000	12.000		0.00
0384	603-05042	42 In RCES	8.000	8.000		
			EACH	0.000	0.00	
			0.00000	8.000		0.00
0385	603-05024	24 In RCES	29.000	29.000		
			EACH	0.000	0.00	
			0.00000	29.000		0.00
0386	603-05048	48 In RCES	7.000	7.000		
			EACH	0.000	0.00	
			0.00000	7.000		0.00
0387	603-05054	54 In RCES	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0388	603-05118	23x14 In RCES	3.000	3.000		
			EACH	0.000	0.00	
			0.00000	3.000		0.00
0389	603-05124	30x19 In RCES	8.000	8.000		
			EACH	0.000	0.00	
			0.00000	8.000		0.00
0390	603-10120	12 In CSP	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0391	603-05130	38x24 In RCES	6.000	6.000		
			EACH	0.000	0.00	
			0.00000	6.000		0.00
0392	603-10180	18 In CSP	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0393	603-05136	45x29 In RCES	2.000	2.000		
			EACH	0.000	0.00	
			0.00000	2.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0040

Page 23
 ESTIMATE RUN 06/18/2021
 08:16:59

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 NO0206 DRAINAGE						
0395	603-10240	24 In CSP	12.000	12.000		
			LF	0.000	0.00	
			0.00000	12.000		0.00
0396	603-02180	23x14 In RCP	275.000	275.000		
			LF	0.000	0.00	
			0.00000	275.000		0.00
0397	603-02240	30x19 In RCP	670.000	670.000		
			LF	0.000	0.00	
			0.00000	670.000		0.00
0398	603-02270	34x22 In RCP	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0399	603-02272	34x22 In RCES	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0400	603-30024	24 In SES	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0401	603-02300	38x24 In RCP	783.000	783.000		
			LF	0.000	0.00	
			0.00000	783.000		0.00
0402	603-02360	45x29 In RCP	232.000	232.000		
			LF	0.000	0.00	
			0.00000	232.000		0.00
0403	603-05030	30 In RCES	12.000	12.000		
			EACH	0.000	0.00	
			0.00000	12.000		0.00
0404	604-19000	Inlet Spec	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0405	604-00305	Inlet Ty C (5 Ft)	14.000	14.000		
			EACH	0.000	0.00	
			0.00000	14.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0040

Page 24
 ESTIMATE RUN 06/18/2021
 08:16:59

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 NO0206 DRAINAGE						
0406	604-00310	Inlet Ty C (10 Ft)	2.000	2.000		
			EACH	0.000	0.00	
			0.00000	2.000		0.00
0407	604-00505	Inlet Ty D (5 Ft)	15.000	15.000		
			EACH	0.000	0.00	
			0.00000	15.000		0.00
0408	604-00506	Inlet Ty D (Spec) (5 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00
0409	604-00510	Inlet Ty D (10 Ft)	9.000	9.000		
			EACH	0.000	0.00	
			0.00000	9.000		0.00
0410	604-19105	Inlet Ty R L5 (5 Ft)	25.000	25.000		
			EACH	0.000	0.00	
			0.00000	25.000		0.00
0411	604-00511	Inlet Ty D (Spec) (10 Ft)	3.000	3.000		
			EACH	0.000	0.00	
			0.00000	3.000		0.00
0412	604-26005	Vane Grate Inlet (D) (5 Ft)	15.000	15.000		
			EACH	0.000	0.00	
			0.00000	15.000		0.00
0413	604-30010	MH Slab Base (10 Ft)	17.000	17.000		
			EACH	0.000	0.00	
			0.00000	17.000		0.00
0414	604-30015	MH Slab Base (15 Ft)	3.000	3.000		
			EACH	0.000	0.00	
			0.00000	3.000		0.00
0418	604-19110	Inlet Ty R L5 (10 Ft)	12.000	12.000		
			EACH	0.000	0.00	
			0.00000	12.000		0.00
0419	604-19205	Inlet Ty R L10 (5 Ft)	9.000	8.000		
			EACH	0.000	0.00	
			0.00000	8.000		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 NO0206 DRAINAGE						
0421	604-19210	Inlet Ty R L10 (10 Ft)	6.000	6.000		
			EACH	0.000	0.00	
			0.00000	6.000		0.00
0422	604-30005	MH Slab Base (5 Ft)	6.000	6.000		
			EACH	0.000	0.00	
			0.00000	6.000		0.00
0423	604-30020	MH Slab Base (20 Ft)	4.000	4.000		
			EACH	0.000	0.00	
			0.00000	4.000		0.00
0627	623-00602	2 In Plastic Pipe (Irrig/Sleve)	1,944.000	1,944.000		
			LF	0.000	0.00	
			0.00000	1,944.000		0.00
0628	623-00604	4 Inch Plastic Pipe (Irrig/Sleve)	506.000	506.000		
			LF	0.000	0.00	
			0.00000	506.000		0.00
0629	623-00162	Drip Emit Tubing	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0631	623-03004	3/4 In Drip Zone Ctrl Valve	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0632	623-03108	1 In Auto Ctrl Valve	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0633	623-03112	1-1/2 In Auto Ctrl Val	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0634	623-00186	3/4 In Flush Unit	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0636	623-04000	Ctrl Wire 24 Volt	0.000	0.000		
			LF	0.000	0.00	
			0.00000	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 NO0206 DRAINAGE						
0637	623-04008	1 In Quick-Coupler	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0638	616-23240	24 In Plastic Siphon Pipe	733.000	733.000		
			LF	0.000	0.00	
			0.00000	733.000		0.00
0674	603-02420	53x34 In RCP	765.000	765.000		
			LF	0.000	0.00	
			0.00000	765.000		0.00
0675	603-05142	53x34 In RCES	3.000	3.000		
			EACH	0.000	0.00	
			0.00000	3.000		0.00
0676	603-02480	60x38 In RCP	1,118.000	1,118.000		
			LF	0.000	0.00	
			0.00000	1,118.000		0.00
0677	603-05148	60x38 In RCES	1.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00
0678	619-51200	15 In Plastic Pipe	9,614.000	1,164.000		
			LF	0.000	0.00	
			0.00000	1,164.000		0.00
0679	616-23180	18 In Plastic Siphon Pipe	1,959.000	1,959.000		
			LF	0.000	0.00	
			0.00000	1,959.000		0.00
0681	619-50960	12 In Plastic Pipe	424.000	424.000		
			LF	0.000	0.00	
			0.00000	424.000		0.00
0682	900-00012	Added Item (Foot)/ 24 Inch PVC Waterline DR18	705.000	705.000		
			LF	0.000	0.00	
			0.00000	705.000		0.00
0683	900-00012	Added Item (Foot)/ 8 Inch Gate Valve w/ Box	1.000	1.000		
			LF	0.000	0.00	
			0.00000	1.000		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 NO0206 DRAINAGE						
0684	900-00007	Added Item (Each)/ 24 Inch Butterfly Valve w/ Box	2.000	2.000		
			EACH	0.000	0.00	
			0.00000	2.000		0.00
0800	604-19305	Inlet Ty R L15 (5 Ft)	2.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00
0801	619-78048	6 In Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00
0807	202-00026	Rem S and D Pave	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0808	420-00102	Geotextile (Er Cont) (CL 1)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0809	506-00212	Riprap (12 In)	225.000	225.000		
			CY	0.000	0.00	
			0.00000	225.000		0.00
0810	603-01305	30 In RCP (CIP)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0811	604-25005	Vane Grate Inlet (5 Ft)	6.000	6.000		
			EACH	0.000	0.00	
			0.00000	6.000		0.00
0812	604-25010	Vane Grate Inlet (10 Ft)	3.000	3.000		
			EACH	0.000	0.00	
			0.00000	3.000		0.00
0813	604-25015	Vane Grate Inlet (15 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0814	604-25020	Vane Grate Inlet (20 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0040

ESTIMATE RUN 06/18/2021

08:16:59

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 NO0206 DRAINAGE						
0815	605-00040	4 In PP Underdrain	3,306.130	3,306.130		
			LF	0.000	0.00	
			0.00000	3,306.130		0.00
1005	507-00100	Conc S and D Pave (Reinf)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
1010	609-24002	Gutter Ty 2 (2 Ft)	1,375.000	1,375.000		
			LF	0.000	0.00	
			0.00000	1,375.000		0.00
1030	506-00224	Riprap (24 In)	152.000	152.000		
			CY	0.000	0.00	
			0.00000	152.000		0.00
1031	604-31000	MH Box Base (Spec)	1.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00
1034	609-21013	C and G Ty 2 I-M (Spec)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1035	609-21023	C and G Ty 2 II-B (Spec)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1042	605-00040	4 In PP Underdrain	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1066	609-24004	Gutter Ty 2 (4 Ft)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1098	604-19215	Inlet Ty R L10 (15 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00
1099	604-16010	Inlet Ty 16 (10 Ft)	2.000	2.000		
			EACH	0.000	0.00	
			0.00000	2.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/18/2021

ESTIMATE NO: 0040

08:16:59

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 NO0206 DRAINAGE						
1110	604-26010	Vane Grate Inlet (D) (10 Ft)	11.000	11.000		
			EACH	0.000	0.00	
			0.00000	11.000		0.00
1111	604-26015	Vane Grate Inlet (D) (15 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00
1112	900-00012	Added Item (Foot)/ Gurb and Gutter (Asphalt)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1113	609-60011	Curb Ty 6 M	1,375.000	1,375.000		
			LF	0.000	0.00	
			0.00000	1,375.000		0.00
1114	604-26010	Vane Grate Inlet (D) (10 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00

			CAT 0206	CURRENT AMT	\$26,033,165.55 \$	188,608.40 \$ 6,976,911.61
CAT NO0207 ENVIRONMENTAL						
0045	950-01800	Environmental	9,930,468.120	2,200,940.660		
			DOL	106,726.030	106,726.03	
			1.00000	2,307,666.690		2,307,666.69
0160	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0165	202-04005	Clean Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0196	208-00002	Erosion Log Type 1 (12 In)	15,470.000	15,470.000		
			LF	0.000	0.00	
			0.00000	15,470.000		0.00
0197	208-00020	Silt Fence	62,283.000	62,283.000		
			LF	0.000	0.00	
			0.00000	62,283.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0040

Page 30
 ESTIMATE RUN 06/18/2021
 08:16:59

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 NO0207 ENVIRONMENTAL						
0198	208-00045	Conc Washout Str	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0199	208-00300	Temporary Berms	34,633.000	34,633.000		
			LF	0.000	0.00	
			0.00000	34,633.000		0.00
0204	210-02900	Relay Riprap	389.000	389.000		
			CY	0.000	0.00	
			0.00000	389.000		0.00
0226	212-00006	Seeding (Native)	103.690	103.690		
			ACRE	0.000	0.00	
			0.00000	103.690		0.00
0227	212-00028	Seeding (Wetlands)	3.300	3.300		
			ACRE	0.000	0.00	
			0.00000	3.300		0.00
0228	212-00032	Soil Conditioning	105.390	105.390		
			ACRE	0.000	0.00	
			0.00000	105.390		0.00
0229	213-00705	Landscape Boulder (Special)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0230	214-00350	Deciduous Shrub (5 Gal)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0231	214-00506	Evergreen Tree (6 Ft)(B-B)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0232	217-00020	Herbicide Treatment	650.500	650.500		
			HOUR	0.000	0.00	
			0.00000	650.500		0.00
0295	420-00103	Geotextile (Er Cont) (CL 2)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	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 NO0207 ENVIRONMENTAL						
0296	420-00520	Geogrid Pvmt Reinf	419,934.000	419,934.000		
			SY	0.000	0.00	
			0.00000	419,934.000		0.00
0330	506-00209	Riprap (9 In)	351.000	351.000		
			CY	0.000	0.00	
			0.00000	351.000		0.00
0331	506-00010	Riprap (Special) Buried	782.000	782.000		
			CY	0.000	0.00	
			0.00000	782.000		0.00
0333	506-00005	Riprap	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0336	518-00100	Waterstop	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0670	208-00070	Vehicle Tracking Pad	47.000	47.000		
			EACH	0.000	0.00	
			0.00000	47.000		0.00
0671	208-00019	Silt Fence (Reinforced)(Special)	890.000	890.000		
			LF	0.000	0.00	
			0.00000	890.000		0.00
0672	213-00061	Mulch Tackifier	18,569.000	18,569.000		
			LB	0.000	0.00	
			0.00000	18,569.000		0.00
0804	216-00015	Soil Reten Blanket (Excel)	118,877.000	118,877.000		
			SY	0.000	0.00	
			0.00000	118,877.000		0.00
0805	208-00075	Pre-fab Vehicle Track Pad ECO	7.000	7.000		
			EACH	0.000	0.00	
			0.00000	7.000		0.00
0806	208-00075	Pre-fab Vehicle Track Pad FOD	24.000	24.000		
			EACH	0.000	0.00	
			0.00000	24.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/18/2021

ESTIMATE NO: 0040

08:16:59

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 NO0207 ENVIRONMENTAL						
1032	213-00011	Mulching (Hydraulic)	51.090	51.090		
			ACRE	0.000	0.00	
			0.00000	51.090		0.00
1038	208-00035	Aggregate Bag	974.000	974.000		
			LF	0.000	0.00	
			0.00000	974.000		0.00
1039	213-00003	Mulching (Weed Free)	51.560	51.560		
			ACRE	0.000	0.00	
			0.00000	51.560		0.00
1040	213-00012	Spray-on Mulch Blanket	48.850	48.850		
			ACRE	0.000	0.00	
			0.00000	48.850		0.00
1041	216-00301	Turf Reinf Mat (Cl 1)	3,277.000	3,277.000		
			SY	0.000	0.00	
			0.00000	3,277.000		0.00
1065	607-53136	Fence CL (36 In)	779.000	779.000		
			LF	0.000	0.00	
			0.00000	779.000		0.00
1091	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1092	212-00701	Compost (Mech App)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
1093	212-00900	Compost	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00

			CAT 0207	CURRENT AMT	\$ 9,930,468.12 \$	106,726.03 \$ 2,307,666.69

CAT NO0208 SIGNING, PAVEMENT MARKING, SIGNALIZATION, LIGHTING						
0050	950-01900	Signing, Pavement Marking, Signalization, Lighting	9,034,266.500	2,711,846.740		
			DOL	0.000	0.00	
			1.00000	2,711,846.740		2,711,846.74

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 NO0208 SIGNING, PAVEMENT MARKING, SIGNALIZATION, LIGHTING						
0090	202-00090	Rem Delineator	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0215	210-00810	Res Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0220	210-00815	Res Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0300	502-00460	Pile Tip	193.000	193.000		
			EACH	0.000	0.00	
			0.00000	193.000		0.00
0305	502-11274	Steel Pile (HP 12x74)	5,825.000	5,825.000		
			LF	0.000	0.00	
			0.00000	5,825.000		0.00
0310	503-00036	Drilled Caisson (36 In)	8,066.170	8,066.170		
			LF	0.000	0.00	
			0.00000	8,066.170		0.00
0311	503-00042	Drilled Caisson (42 In)	575.100	575.100		
			LF	0.000	0.00	
			0.00000	575.100		0.00
0312	503-00018	Drilled Caisson (18 In)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0313	503-00024	Drilled Caisson (24 In)	863.000	863.000		
			LF	0.000	0.00	
			0.00000	863.000		0.00
0315	503-00048	Drilled Caisson (48 In)	353.600	353.600		
			LF	0.000	0.00	
			0.00000	353.600		0.00
0325	503-00054	Drilled Caisson (54 In)	122.500	122.500		
			LF	0.000	0.00	
			0.00000	122.500		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 NO0208 SIGNING, PAVEMENT MARKING, SIGNALIZATION, LIGHTING						
0326	504-04420	Precast Panel Facing	82,239.000	82,239.000		
			SF	0.000	0.00	
			0.00000	82,239.000		0.00
0514	613-13014	Lumin (LED) (14,000 Lumens)	29.000	29.000		
			EACH	0.000	0.00	
			0.00000	29.000		0.00
0515	613-13000	Luminaire (LED)	22.000	22.000		
			EACH	0.000	0.00	
			0.00000	22.000		0.00
0520	614-00011	Sign Panel (CL I)	294.000	294.000		
			SF	0.000	0.00	
			0.00000	294.000		0.00
0521	614-00612	Steel Sign Post (W 6x12)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0522	614-00615	Steel Sign Post (W 6x15)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0523	614-00818	Steel Sign Post (W 8x18)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0524	614-01022	Steel Sign Post (W 10x22)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0525	614-00012	Sign Panel (CL II)	1,834.000	1,834.000		
			SF	0.000	0.00	
			0.00000	1,834.000		0.00
0530	614-00013	Sign Panel (CL III)	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0531	614-10145	VMS LED (Single Faced)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	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 NO0208 SIGNING, PAVEMENT MARKING, SIGNALIZATION, LIGHTING						
0532	614-10147	VMS LED (Overhead)	2.000	2.000		
			EACH	0.000	0.00	
			0.00000	2.000		0.00
0535	614-01512	Steel Sign Supp (2-In Rd)(Post)	450.000	450.000		
			LF	0.000	0.00	
			0.00000	450.000		0.00
0536	614-01578	Steel Sign Supp (2-1/2 In Rd NP40)(Slip)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0540	614-01522	Steel Sign Supp (2-In Rd)(Sock)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0545	614-01575	Steel Sign Supp (2-1/2 In Rd NP40)(Po)	2,000.000	2,000.000		
			LF	0.000	0.00	
			0.00000	2,000.000		0.00
0546	614-01582	Steel Sign Supp (2-1/2 In Rd)(Po&Slip)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0550	614-01578	Steel Sign Supp (2-1/2 In Rd NP40)(Slip)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0555	614-01585	Steel Sign Supp (2-1/2 In Rd 80) (Post)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0560	614-01588	Steel Sign Supp (2-1/2 In Rd 80)(Slip)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0561	614-03001	Conc Footing (Ty 1)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0562	614-03002	Conc Footing (Ty 2)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0040

ESTIMATE RUN 06/18/2021

08:16:59

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 NO0208 SIGNING, PAVEMENT MARKING, SIGNALIZATION, LIGHTING						
0563	614-03003	Conc Footing (Ty 3)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0564	614-03005	Conc Footing (Ty 5)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0565	614-70150	Ped Sig Face (16) (Countdown)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0570	614-70336	Traf Sig Face (12-12-12)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0575	614-72860	Ped Push Button	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0576	614-72830	Communications Cabinet FOR TOLL POINT TYPE M, TYPE 332D, TYPE 332	1.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00
0577	614-72832	Comm Cabinet (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			0.00000	2.000		0.00
0580	614-72863	Ped Push Button Post Assem	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0581	614-72875	Loop Detect Wire	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0585	614-72864	Fire Preempt Unit	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0590	614-72886	Intersection Detect Sys (Camera)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	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 NO0208 SIGNING, PAVEMENT MARKING, SIGNALIZATION, LIGHTING						
0594	614-31400	Monotube Overhead Sign Cant (14 In Dia)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0595	614-81150	Sig-Light Pole Steel (1-50 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0596	614-32000	Monotube Overhead Sign Cant (20 In Dia)	1.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00
0597	614-32400	Monotube Overhead Sign Cant (24 In Dia)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0598	614-32900	Inst Monotube Overhead Sign Cant	1.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00
0599	614-33000	Monotube Overhead Sign Cant (30 In Dia)	1.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00
0600	614-81155	Sig-Light Pole Steel (1-55 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0601	614-43000	Monotube Overhead Sign Brdg (30 In Dia)	1.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00
0604	614-42000	Monotube Overhead Sign Brdg (20 In Dia)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0605	614-81160	Sig-Light Pole Steel (1-60 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0610	614-81170	Sig-Light Pole Steel (1-70 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0040

ESTIMATE RUN 06/18/2021

08:16:59

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 NO0208 SIGNING, PAVEMENT MARKING, SIGNALIZATION, LIGHTING						
0615	614-81175	Sig-Light Pole Steel (1-75 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0620	615-00030	Emb Prot Ty 3	6.000	6.000		
			EACH	0.000	0.00	
			0.00000	6.000		0.00
0625	618-01994	Prestress Conc Box (Depth 32" Thru 48")	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0626	622-00066	Inst Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0630	627-00008	Mod Epoxy Pvmt Mkg	33,604.000	33,604.000		
			GAL	0.000	0.00	
			0.00000	33,604.000		0.00
0635	627-01001	Preform Plastic Pvmt Mkg (Ty I)	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0640	627-30324	Preform Plastic Pvmt Mkg (WS) (TY I)	3,391.500	3,391.500		
			SF	0.000	0.00	
			0.00000	3,391.500		0.00
0641	627-02010	Preform Plastic Pvmt Mkg (Ty II)(Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0645	627-30329	Preform Plastic Pvmt Mkg (XS) (TY I))	2,118.000	2,118.000		
			SF	0.000	0.00	
			0.00000	2,118.000		0.00
0802	613-40012	Light Std Foundation Spec 24x7	97.000	97.000		
			EACH	0.000	0.00	
			0.00000	97.000		0.00
1000	202-00840	Rem Traf Sig Pole	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0040

ESTIMATE RUN 06/18/2021

08:16:59

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 NO0208 SIGNING, PAVEMENT MARKING, SIGNALIZATION, LIGHTING						
1001	202-00855	Rem Traf Sig Control Cab	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1014	614-01026	Steel Sign Post (W 10x26)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1015	614-03006	Conc Footing (Ty 6)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1016	614-31600	Monotube Overhead Sign Cant (16 In Dia)	1.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00
1017	614-41600	Monotube Overhead Sign Brdg (16 In Dia)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1018	614-41800	Monotube Overhead Sign Brdg (18 In Dia)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1019	614-70225	Traf Sig Face (12-12)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1051	202-00823	Rem Dynamic Message Sign	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1057	210-00820	Res Var Mesg Sign	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1089	627-00013	Pvmt Mkg Paint (High Build)	0.000	0.000		
			GAL	0.000	0.00	
			0.00000	0.000		0.00
1090	627-00070	Preform Thermoplastic Pvmt Mkg	0.000	0.000		
			SF	0.000	0.00	
			0.00000	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 NO0208 SIGNING, PAVEMENT MARKING, SIGNALIZATION, LIGHTING						
1107	614-32900	Inst Monotube Overhead Sign Cant	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
8003	613-40012	Light Std Foundation Spec 24x9	9.000	9.000		
			EACH	0.000	0.00	
			0.00000	9.000		0.00
			CAT 0208	CURRENT AMT	\$ 9,034,266.50 \$	0.00 \$ 2,711,846.74

CAT NO0209 ITS AND TOLLING						
0055	950-02000	ITS and Tolling	20,705,631.300	3,886,236.070		
			DOL	0.000	0.00	
			1.00000	3,886,236.070		3,886,236.07
0200	210-00473	Res TV Cameras	1.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00
0201	210-00827	Res Pull Box	8.000	8.000		
			EACH	0.000	0.00	
			0.00000	8.000		0.00
0202	210-00848	Res Traf Sig Control+Cab	1.000	1.000		
			EACH	0.000	0.00	
			0.00000	1.000		0.00
0203	210-00858	Res Pedestal Pole	4.000	4.000		
			EACH	0.000	0.00	
			0.00000	4.000		0.00
0205	210-00476	Reset MVRD	2.000	2.000		
			EACH	0.000	0.00	
			0.00000	2.000		0.00
0210	210-00750	Res Light Standard	2.000	2.000		
			EACH	0.000	0.00	
			0.00000	2.000		0.00
0445	608-00015	Detectable Warnings	0.000	0.000		
			SF	0.000	0.00	
			0.00000	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 NO0209 ITS AND TOLLING						
0582	614-72887	Detect (Microwave Veh)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0583	614-86010	DSRC (Roadside Unit)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0584	614-86800	Uninterrupted Power Supply	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0586	614-87010	Fiber Optic Cable (S Mode) (12 Fiber)	2,026.000	2,026.000		
			LF	0.000	0.00	
			0.00000	2,026.000		0.00
0587	614-87015	Buffer Tube Fan Out Kit	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0588	614-87024	Fiber Optic Term Panel (24 Fiber)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0589	614-87320	CCTV	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0591	614-87364	CCTV Pole w Low Dev (50 Ft))	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0592	614-87402	Brkaway Taper ITS Pole Steel (40 Ft)	3.000	3.000		
			EACH	0.000	0.00	
			0.00000	3.000		0.00
0593	614-87692	Ethernet Switch Type II	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0602	202-00715	Rem CCTV Pole	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	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 NO0209 ITS AND TOLLING						
0603	202-00827	Rem of Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0855	614-00821	Steel Sign Post (W 8x21)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0856	614-03004	Conc Footing (Ty 4)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0857	614-31800	Monotube Overhead Sign Cant (18 In Dia)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0858	614-42400	Monotube Overhead Sign Brdg (24 In Dia)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1011	613-00075	3/4 In Elec Cond	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1012	613-00300	3 In Elec Cond	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1052	900-00007	Added Item (Each)/ Reset Atr Cabinet and Sensor	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1053	900-00007	Added Item (Each)/ Reset Ethernet Switch	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1054	210-00475	Res CCTV Pole	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1056	210-00766	Res Light Ctrl Cntr	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/18/2021

ESTIMATE NO: 0040

08:16:59

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 NO0209 ITS AND TOLLING						
1081	614-81000	Sig-Light Pole Steel	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1082	614-81020	Sig-Light Pole Steel (2)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1083	614-84000	Traf Sig Ped Pole Steel	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1084	614-86250	Ctrlr (Ramp Metering)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1085	614-86800	Uninterrupted Power Supply (For Tolling)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1086	614-86800	Uninterrupted Power Supply (For VTMS)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1087	614-86800	Uninterrupted Power Supply (For VMS)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00

			CAT 0209	CURRENT AMT	\$20,705,631.30 \$	0.00 \$ 3,886,236.07
CAT NO0210 MAINTENANCE OF TRAFFIC						
0060	950-00505	Maintenance of Traffic	29,546,149.840	12,145,753.470		
			DOL	1,141,625.790	1,141,625.79	
			1.00000	13,287,379.260		13,287,379.26
1067	612-00041	Delin (Flex) (Ty I)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1068	612-00042	Delin (Flex) (Ty II)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/18/2021

ESTIMATE NO: 0040

08:16:59

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 NO0210 MAINTENANCE OF TRAFFIC						
1069	612-00043	Delin (Flex) (Ty III)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1080	614-80321	Barricade (Ty 3 M-A)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00

			CAT 0210	CURRENT AMT	\$ 29,546,149.84 \$	1,141,625.79 \$13,287,379.26
CAT NO0211 MAINTENANCE DURING CONSTRUCTION						
0065	950-02100	Maintenance During Construction	6,776,291.050	2,474,162.610		
			DOL	103,093.730	103,093.73	
			1.00000	2,577,256.340		2,577,256.34

			CAT 0211	CURRENT AMT	\$ 6,776,291.05 \$	103,093.73 \$ 2,577,256.34
CAT NO0212 BUS RAPID TRANSIT FACILITIES						
0070	950-02200	Bus Rapid Transit Facilities	6,784,101.930	2,194,465.900		
			DOL	61,500.000	61,500.00	
			1.00000	2,255,965.900		2,255,965.90

			CAT 0212	CURRENT AMT	\$ 6,784,101.93 \$	61,500.00 \$ 2,255,965.90
CAT NO0300 BRIDGE AND MAJOR STRUCTURES						
0035	950-01500	Bridges and Major Structures	46,009,236.930	24,099,352.140		
			DOL	954,045.790	954,045.79	
			1.00000	25,053,397.930		25,053,397.93
0320	503-00048	Drilled Caisson (48 In)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0338	602-00210	Welded Wire Fabric	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0339	601-40401	Struct Conc Stain	147,240.000	147,240.000		
			SF	0.000	0.00	
			0.00000	147,240.000		0.00
0340	601-03040	Conc CL D (Bridge)	8,237.000	8,237.000		
			CY	0.000	0.00	
			0.00000	8,237.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/18/2021

ESTIMATE NO: 0040

08:16:59

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 BRIDGE AND MAJOR STRUCTURES						
0341	601-03030	Conc CL D (Box)	3,753.000	3,753.000		
			CY	0.000	0.00	
			0.00000	3,753.000		0.00
0342	601-03050	Conc CL D (Wall)	1,583.000	1,583.000		
			CY	0.000	0.00	
			0.00000	1,583.000		0.00
0343	601-40005	Cut Stone Veneer	2,996.000	2,996.000		
			SF	0.000	0.00	
			0.00000	2,996.000		0.00
0344	514-00200	Pedestrian Railing (Steel)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0346	518-01004	Br Expan Device (0-4 In)	1,086.000	1,086.000		
			LF	0.000	0.00	
			0.00000	1,086.000		0.00
0348	606-10705	Brdg Rail Ty 7 (Spec)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0349	618-00163	Prestress Conc I (BT63)	10,064.000	10,064.000		
			LF	0.000	0.00	
			0.00000	10,064.000		0.00
0534	641-10000	Shotcrete	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0673	641-10000	Shotcrete	4,985.000	252.000		
			SY	0.000	0.00	
			0.00000	252.000		0.00
0847	900-00007	Added Item (Each)/ Luminaire (LED) (Pedestrain Culvert)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0848	900-00007	Added Item (Each)/ Luminaire (LED) (Underdeck)	4.000	4.000		
			EACH	0.000	0.00	
			0.00000	4.000		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 NO0300 BRIDGE AND MAJOR STRUCTURES						
0849	613-13010	Lumin(LED)(5000 Lumens)	35.000	35.000		
			EACH	0.000	0.00	
			0.00000	35.000		0.00
0850	613-34302	Light Std Metal (30 Ft) (2)	7.000	7.000		
			EACH	0.000	0.00	
			0.00000	7.000		0.00
0851	613-34120	Light Std Metal (12 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0852	613-80274	Struct Mount Disc Switch	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0853	601-25730	Precast Deck Panel (3 In)	11,985.000	11,985.000		
			SY	0.000	0.00	
			0.00000	11,985.000		0.00
0854	607-53005	Fence CL (Spec)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1003	502-11284	Steel Pile (HP 12x84)	6,150.000	6,150.000		
			LF	0.000	0.00	
			0.00000	6,150.000		0.00
1004	503-00060	Drilled Shaft (60 In)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1006	900-00022	Added Item (Square Yard)/ Precast Concrete Deck Panel (4 Inch)	66,020.000	66,020.000		
			SY	0.000	0.00	
			0.00000	66,020.000		0.00
1008	606-11035	Brdg Rail Ty 10 MASH	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1059	606-11030	Brdg Rail Ty 10M	772.000	772.000		
			LF	0.000	0.00	
			0.00000	772.000		0.00

CONTID: C21506-COMBO
 PCN: 21506-BID
 PROJECT: IM0253-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0040

Page 47
 ESTIMATE RUN 06/18/2021
 08:16:59

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 BRIDGE AND MAJOR STRUCTURES						
1062	618-01997	Prestress Conc Box (Spec) BX48	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1088	618-01154	Prestress Conc I (CBT54)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1094	503-00072	Drilled Shaft (72 In)	53.300	53.300		
			LF	0.000	0.00	
			0.00000	53.300		0.00
1095	509-00001	Str Steel (Galv)	0.000	0.000		
			LB	0.000	0.00	
			0.00000	0.000		0.00
1096	509-00000	Str Steel	1,143,388.000	1,143,388.000		
			LB	0.000	0.00	
			0.00000	1,143,388.000		0.00
1097	512-00101	Bearing Device (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
1101	606-11000	Brdg Rail Ty 10	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1104	517-00000	Waterproofing (Asphalt)	781.000	781.000		
			SY	0.000	0.00	
			0.00000	781.000		0.00
1108	900-00012	Added Item (Foot)/ Precast Box 72x48	37,858.000	37,858.000		
			LF	0.000	0.00	
			0.00000	37,858.000		0.00
1109	503-00096	Drilled Shaft (96 In)	18.000	18.000		
			LF	0.000	0.00	
			0.00000	18.000		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 NO0300 BRIDGE AND MAJOR STRUCTURES						
1115	900-00012	Added Item (Foot)/ Railroad Bridge Deck Drain	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00

			CAT 0300	CURRENT AMT	\$46,009,236.93 \$	954,045.79 \$25,053,397.93
CAT NO0302 WALLS						
0040	950-01700	Walls	18,789,668.870	9,091,360.860		
			DOL	12,901.450	12,901.45	
			1.00000	9,104,262.310		9,104,262.31
0533	504-06406	Soil Nail	4,985.000	4,985.000		
			LF	0.000	0.00	
			0.00000	4,985.000		0.00

			CAT 0302	CURRENT AMT	\$18,789,668.87 \$	12,901.45 \$ 9,104,262.31

			PROJECT TOTAL	CURRENT AMT	\$62,636,543.63 \$	8,697,551.80 \$29,792,469.00

ESTIMATE SUMMARY

 CONTID: C21506-COMBO ESTIMATE NO: 0040 PROG SPEC YR: 2005
 PCN: 22248-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 1171.0 DAYS TIME ALLOW: 8/25/2024 FIXED COMPLETION DAT
 I-25 NORTH: SH 402 TO SH 14 PERCENT TIME: 50.15 ORIG TIME ALLOW: 2/24/2022 FIXED COMPLETION DAT

PROJECT NO: FBR0253-261
 I-25 NORTH: PROSPECT - BRIDGE
 NAME OF ROAD: 0200
 PROJECT COUNTIES: LARIMER

CONTRACTOR:
 KRAEMER - IHC JOINT VENTURE PAY PERIOD ENDING 06/18/2021 DATE TIME STARTED 04/05/2018
 900 W. Castleton Road, Suite 220 DATE LET 05/03/2018 DATE WORK BEGAN 04/05/2018
 DATE AWARDED 05/07/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/08/2018 DATE ACCEPTED
 Castle Rock CO 80109 (303)688-7500 DATE NOTICE TO PROCEED 04/05/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,149,496.22 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 248,287,287.00 NON-PARTICIPATING	10,361,096.22	17,000.00
PERCENT COMPLETE: 64.16% TOTAL EARNINGS	10,361,096.22	17,000.00
FUNDS AVAILABLE: \$ 5,788,400.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	10,361,096.22
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-279,686.71	-1,708.19
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,081,409.51
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,081,409.51
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 15,291.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 CBE ELIGIBLE PROSPECT ROAD BRIDGE INTERCHANGE						
0090	950-01600	CBE Eligible Prospect Road Bridge Interchange	16,149,496.220	10,344,096.220		
			DOL	17,000.000	17,000.00	
			1.00000	10,361,096.220		10,361,096.22
0091	900-00006	Added Item (Dollar)/ Prospect Retainage	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1500	626-00100	Mobilization (w/o Autopay) Retainage Holder Prospect	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0301	CURRENT AMT	\$16,149,496.22 \$	17,000.00	\$10,361,096.22
		PROJECT TOTAL	CURRENT AMT	\$16,149,496.22 \$	17,000.00	\$10,361,096.22

ESTIMATE SUMMARY

 CONTID: C21506-COMBO ESTIMATE NO: 0040 PROG SPEC YR: 2005
 PCN: 22482-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 1171.0 DAYS TIME ALLOW: 8/25/2024 FIXED COMPLETION DAT
 I-25 NORTH: SH 402 TO SH 14 PERCENT TIME: 50.15 ORIG TIME ALLOW: 2/24/2022 FIXED COMPLETION DAT

PROJECT NO: FBR0253-263
 I-25 NORTH: HILLSBORO-BRIDGE E
 NAME OF ROAD:
 PROJECT COUNTIES: LARIMER

CONTRACTOR:
 KRAEMER - IHC JOINT VENTURE PAY PERIOD ENDING 06/18/2021 DATE TIME STARTED 04/05/2018
 900 W. Castleton Road, Suite 220 DATE LET 05/03/2018 DATE WORK BEGAN 04/05/2018
 DATE AWARDED 05/07/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/08/2018 DATE ACCEPTED
 Castle Rock CO 80109 (303)688-7500 DATE NOTICE TO PROCEED 04/05/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,080,959.98 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 248,287,287.00 NON-PARTICIPATING	2,968,069.55	0.00
PERCENT COMPLETE: 96.34% TOTAL EARNINGS	2,968,069.55	0.00
FUNDS AVAILABLE: \$ 112,890.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,968,069.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-80,119.70	-358.46
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,887,949.85
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,887,949.85
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ -358.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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						
0095	950-01601	CBE Eligible Hillsboro	3,080,953.960	2,968,347.960		
		DOL		0.000	0.00	
			1.00000	2,968,347.960		2,968,347.96
0096	900-00006	Added Item (Dollar)/ Hillsboro Retainage	0.000	-284.430		
		DOL		0.000	0.00	
			1.00000	-284.430		-284.43
1501	626-00100	Mobilization (w/o Autopay) Retainage Holder Hillsboro	6.020	6.020		
		L S		0.000	0.00	
			1.00000	6.020		6.02

		CAT 0300	CURRENT AMT	\$ 3,080,959.98	0.00	\$ 2,968,069.55
		PROJECT TOTAL	CURRENT AMT	\$ 3,080,959.98	0.00	\$ 2,968,069.55
