

ESTIMATE SUMMARY

13:52:48

 CONTID: C21901 ESTIMATE NO: 0009 FINL SPEC YR: 2005
 PCN: 21901-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 232.0 DAYS TIME ALLOW: 11/11/202 FIXED COMPLETION DAT
 SH 13/SH317 HAMILTON SOUTH PERCENT TIME: 100.87 ORIG TIME ALLOW: 11/8/2024 FIXED COMPLETION DAT

PROJECT NO: STR0131-069
 SH 13/SH 317 HAMILTON SOUTH

NAME OF ROAD:

PROJECT COUNTIES: MOFFAT ROUTT

CONTRACTOR:
 Kilgore Companies, LLC dba Elam Construction PAY PERIOD ENDING 04/09/2025 DATE TIME STARTED 03/27/2024
 556 Struthers Avenue DATE LET 11/02/2023 DATE WORK BEGAN 03/27/2024
 DATE AWARDED 11/30/2023 DATE TIME STOPPED 11/13/2024
 DATE CONTRACT EXECUTED 12/19/2023 DATE ACCEPTED 11/13/2024
 Grand Junction CO 81501 (970)242-5370 DATE NOTICE TO PROCEED 03/27/2024

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,558,887.06 PARTICIPATING		\$ 12,558,887.07	\$ -25,639.95
AWARD PROJECT AMT: \$ 13,570,489.25 NON-PARTICIPATING		0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS		12,558,887.07	-25,639.95
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS		0.00	0.00
		GROSS EARNINGS	-25,639.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE		0.00	203,557.34
		SECURITIES ENCUMBERED	0.00
		NET EARNINGS	177,917.39
		LIQUIDATED DAMAGES	0.00
		AUTOPAY ADJUSTMENT	0.00
		AMOUNT DUE	177,917.39
		OTHER ADJUSTMENTS	0.00
		PAYMENT DUE	\$ 177,917.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21901
PCN: 21901-BID
PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
ESTIMATE RUN 04/09/2025
13:52:48

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 N00200 SH 13						
0005	202-00090	Removal of Delineator	47.000	47.000		
			EACH	0.000	0.00	
			10.10000	47.000		474.70
0010	202-00220	Removal of Asphalt Mat	307.000	307.000		
			SY	0.000	0.00	
			34.10000	307.000		10,468.70
0015	202-00240	Removal of Asphalt Mat (Planing)	3,963.000	3,963.000		
			SY	0.000	0.00	
			18.70000	3,963.000		74,108.10
0020	202-00250	Removal of Pavement Marking	102,250.000	102,250.000		
			SF	0.000	0.00	
			0.45000	102,250.000		46,012.50
0025	202-00425	Removal of Bridge Railing	21.000	21.000		
			LF	0.000	0.00	
			253.00000	21.000		5,313.00
0030	202-00502	Removal of Portions of Present Structure	0.000	0.000		
			CY	0.000	0.00	
			1,330.00000	0.000		0.00
0035	202-00810	Removal of Ground Sign	7.000	7.000		
			EACH	0.000	0.00	
			187.00000	7.000		1,309.00
0040	202-01000	Removal of Fence	1,049.000	1,049.000		
			LF	0.000	0.00	
			10.40000	1,049.000		10,909.60
0045	202-01130	Removal of Guardrail Type 3	8,040.000	8,040.000		
			LF	0.000	0.00	
			9.55000	8,040.000		76,782.00
0050	202-01300	Removal of End Anchorage	22.000	22.000		
			EACH	0.000	0.00	
			474.00000	22.000		10,428.00
0055	202-04002	Clean Culvert	4.000	4.000		
			EACH	0.000	0.00	
			6,890.00000	4.000		27,560.00

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 N00200	SH 13				
0060	203-00060	Embankment Material (Complete In Place)	726.000	726.000		
			CY	0.000	0.00	
			203.00000	726.000		147,378.00
0065	203-01500	Blading	10.000	10.000		
			HOUR	0.000	0.00	
			150.00000	10.000		1,500.00
0070	203-01565	Hydraulic Excavator	0.000	0.000		
			HOUR	0.000	0.00	
			210.00000	0.000		0.00
0075	203-01582	Truck (Dump)	0.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0080	203-01590	Front End Loader (Rubber Tire)	1.000	1.000		
			HOUR	0.000	0.00	
			120.00000	1.000		120.00
0085	203-02330	Laborer	0.000	0.000		
			HOUR	0.000	0.00	
			45.80000	0.000		0.00
0090	206-00100	Structure Backfill (Class 1)	114.000	114.000		
			CY	0.000	0.00	
			517.00000	114.000		58,938.00
0095	207-00700	Topsoil (Onsite)	565.000	565.000		
			CY	0.000	0.00	
			50.70000	565.000		28,645.50
0100	208-00002	Erosion Log Type 1 (12 Inch)	516.000	516.000		
			LF	0.000	0.00	
			6.10000	516.000		3,147.60
0105	208-00035	Aggregate Bag	19.000	19.000		
			LF	0.000	0.00	
			13.20000	19.000		250.80
0110	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			72.40000	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 N00200 SH 13						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
		Hour		0.000	0.00	
			120.00000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
		Hour		0.000	0.00	
			174.00000	0.000		0.00
0125	208-00107	Removal of Trash	11.000	11.000		
		Hour		0.000	0.00	
			45.80000	11.000		503.80
0130	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	1.000	1.000		
		Each		0.000	0.00	
			324.00000	1.000		324.00
0135	208-00300	Temporary Berms	0.000	0.000		
		LF		0.000	0.00	
			10.10000	0.000		0.00
0140	212-00007	Seeding (Native) (Hydraulic)	0.700	0.700		
		Acres		0.000	0.00	
			1,160.00000	0.700		812.00
0145	212-00700	Organic Fertilizer	210.000	210.000		
		LB		0.000	0.00	
			2.35000	210.000		493.50
0150	212-00702	Biotic Soil Amendments (Hydraulically Applied)	2,450.000	2,450.000		
		LB		0.000	0.00	
			1.25000	2,450.000		3,062.50
0155	212-00703	Humate	125.000	125.000		
		LB		0.000	0.00	
			3.00000	125.000		375.00
0160	213-00007	Mulching (Wood Strand)	0.700	0.700		
		Acres		0.000	0.00	
			6,920.00000	0.700		4,844.00
0165	213-00061	Mulch Tackifier	0.000	0.000		
		LB		0.000	0.00	
			6.30000	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 N00200	SH 13				
0170	213-00150	Bonded Fiber Matrix	0.300	0.300		
			ACRE	0.000	0.00	
			7,560.00000	0.300		2,268.00
0175	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	137.000	137.000		
			SY	0.000	0.00	
			4.15000	137.000		568.55
0180	240-00000	Wildlife Biologist	13.000	13.000		
			HOUR	0.000	0.00	
			279.00000	13.000		3,627.00
0185	240-00010	Removal of Nests	3.000	3.000		
			HOUR	0.000	0.00	
			279.00000	3.000		837.00
0190	240-00020	Netting	303.000	303.000		
			SY	0.000	0.00	
			41.50000	303.000		12,574.50
0195	304-06000	Aggregate Base Course (Class 6)	5,244.550	5,244.550		
			TON	0.000	0.00	
			60.00000	5,244.550		314,673.00
0200	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	137.680	137.680		
			TON	0.000	0.00	
			301.00000	137.680		41,441.68
0205	403-34701	Hot Mix Asphalt (Grading SX) (75)	29,693.800	29,693.800		
			TON	0.000	0.00	
			79.60000	29,693.800		2,363,626.48
0210	403-36701	Hot Mix Asphalt (Grading ST)(75)	9,124.770	9,124.770		
			TON	0.000	0.00	
			109.00000	9,124.770		994,599.93
0215	411-03352	Asphalt Cement Performance Grade (PG 58-28)	537.580	537.580		
			TON	0.000	0.00	
			689.00000	537.580		370,392.62
0220	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,592.040	1,592.040		
			TON	0.000	0.00	
			769.00000	1,592.040		1,224,278.76

CONTID: C21901
PCN: 21901-BID
PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
ESTIMATE RUN 04/09/2025
13:52:48

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 N00200 SH 13						
0225	411-10255	Emulsified Asphalt (Slow-Setting)	10,936.000	10,936.000		
			GAL	0.000	0.00	
			3.00000	10,936.000		32,808.00
0230	601-03030	Concrete Class D (Box Culvert)	5.100	5.100		
			CY	0.000	0.00	
			3,730.00000	5.100		19,023.00
0235	602-00020	Reinforcing Steel (Epoxy Coated)	296.000	296.000		
			LB	0.000	0.00	
			10.10000	296.000		2,989.60
0240	603-00001	Annular Space Grouting	164.000	164.000		
			CY	0.000	0.00	
			902.00000	164.000		147,928.00
0245	603-00026	Culvert Lining (24 Inch)	75.000	75.000		
			LF	0.000	0.00	
			608.00000	75.000		45,600.00
0250	603-00048	Culvert Lining (48 Inch)	225.000	225.000		
			LF	0.000	0.00	
			1,010.00000	225.000		227,250.00
0255	603-30024	24 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,840.00000	2.000		5,680.00
0260	603-33048	48 Inch Pipe Safety End Treatment	5.000	5.000		
			EACH	0.000	0.00	
			9,120.00000	5.000		45,600.00
0265	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	7,825.000	7,825.000		
			LF	0.000	0.00	
			31.40000	7,825.000		245,705.00
0270	606-01370	Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			3,640.00000	4.000		14,560.00
0275	606-02003	End Anchorage (Nonflared)	16.000	16.000		
			EACH	0.000	0.00	
			3,760.00000	16.000		60,160.00

CONTID: C21901
PCN: 21901-BID
PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
ESTIMATE RUN 04/09/2025
13:52:48

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 N00200	SH 13				
0280	606-02005	End Anchorage (Flared)	6.000	6.000		
			EACH	0.000	0.00	
			3,800.00000	6.000		22,800.00
0285	607-00005	End Post	1.000	1.000		
			EACH	0.000	0.00	
			534.00000	1.000		534.00
0290	607-00010	Corner and Line Brace Post	27.000	27.000		
			EACH	0.000	0.00	
			713.00000	27.000		19,251.00
0295	607-01100	Fence Barbed Wire With Treated Wooden Posts	764.000	764.000		
			LF	0.000	0.00	
			7.35000	764.000		5,615.40
0300	612-00001	Delineator (Type I)	41.000	41.000		
			EACH	0.000	0.00	
			28.40000	41.000		1,164.40
0305	612-00003	Delineator (Type III)	25.000	25.000		
			EACH	0.000	0.00	
			29.40000	25.000		735.00
0310	612-00041	Delineator (Flexible) (Type I)	110.000	110.000		
			EACH	0.000	0.00	
			91.20000	110.000		10,032.00
0315	613-81900	Mobile Light Tower	2.000	2.000		
			EACH	0.000	0.00	
			4,250.00000	2.000		8,500.00
0320	614-00012	Sign Panel (Class II)	34.000	34.000		
			SF	0.000	0.00	
			30.40000	34.000		1,033.60
0325	614-00027	Sign Panel (Class II) (Install Only)	9.000	9.000		
			SF	0.000	0.00	
			15.20000	9.000		136.80
0330	614-03001	Concrete Footing (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			1,980.00000	4.000		7,920.00

CONTID: C21901
PCN: 21901-BID
PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
ESTIMATE RUN 04/09/2025
13:52:48

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 N00200 SH 13						
0335	614-80001	Flashing Beacon (Solar Powered)	4.000	4.000		
		EACH		0.000	0.00	
			6,790.00000	4.000		27,160.00
0340	614-80385	Rumble Strip	32,796.000	32,796.000		
		LF		0.000	0.00	
			0.45000	32,796.000		14,758.20
0345	625-00000	Construction Surveying	1.000	1.000		
		L S		0.000	0.00	
			18,770.00000	1.000		18,770.00
0350	626-00000	Mobilization	1.000	1.000		
		L S		0.000	0.00	
			1,259,010.00000	1.000		1,259,010.00
0355	626-01113	Public Information Management (Tier III)	239.000	241.000		
		DAY		-2.000	-121.60	
			60.80000	239.000		14,531.20
0360	627-00008	Modified Epoxy Pavement Marking	1,531.000	1,531.000		
		GAL		0.000	0.00	
			130.00000	1,531.000		199,030.00
0365	627-00013	Pavement Marking Paint (High Build)	2,178.000	2,178.000		
		GAL		0.000	0.00	
			53.20000	2,178.000		115,869.60
0370	630-00000	Flagging	5,858.000	5,858.000		
		HOURL		0.000	0.00	
			48.60000	5,858.000		284,698.80
0375	630-00007	Traffic Control Inspection	65.000	65.000		
		DAY		0.000	0.00	
			431.00000	65.000		28,015.00
0380	630-00012	Traffic Control Management	160.000	160.000		
		DAY		0.000	0.00	
			1,470.00000	160.000		235,200.00
0385	630-80001	Flashing Beacon (Portable)	4.000	4.000		
		EACH		0.000	0.00	
			1,520.00000	4.000		6,080.00

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 N00200 SH 13						
0390	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			456.00000	4.000		1,824.00
0395	630-80341	Construction Traffic Sign (Panel Size A)	12.000	12.000		
			EACH	0.000	0.00	
			101.00000	12.000		1,212.00
0400	630-80342	Construction Traffic Sign (Panel Size B)	147.000	141.000		
			EACH	6.000	732.00	
			122.00000	147.000		17,934.00
0405	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			132.00000	0.000		0.00
0410	630-80344	Construction Traffic Sign (Special)	136.000	136.000		
			SF	0.000	0.00	
			35.50000	136.000		4,828.00
0415	630-80355	Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			15,700.00000	3.000		47,100.00
0420	630-80360	Drum Channelizing Device	89.000	89.000		
			EACH	0.000	0.00	
			35.50000	89.000		3,159.50
0425	630-80363	Drum Channelizing Device (With Light) (Flashing)	19.000	19.000		
			EACH	0.000	0.00	
			40.50000	19.000		769.50
0430	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			40.50000	0.000		0.00
0435	630-80367	Portable Traffic Speed Monitor	2.000	2.000		
			EACH	0.000	0.00	
			5,820.00000	2.000		11,640.00
0440	630-80370	Barrier (Temporary)	264.000	264.000		
			LF	0.000	0.00	
			45.60000	264.000		12,038.40

CONTID: C21901
PCN: 21901-BID
PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
ESTIMATE RUN 04/09/2025
13:52:48

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 N00200	SH 13				
0445	630-80380	Traffic Cone	207.000	207.000		
			EACH	0.000	0.00	
			10.10000	207.000		2,090.70
0450	630-80511	Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			12,660.00000	1.000		12,660.00
0455	630-85011	Impact Attenuator (Temporary)	84.000	82.000		
			DAY	2.000	244.00	
			122.00000	84.000		10,248.00
0460	630-86801	Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			40,520.00000	1.000		40,520.00
0464	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70016	F/A Fuel Cost Adjustment	-100,161.950	-100,170.080		
			F A	8.130	8.13	
			1.00000	-100,161.950		-100,161.95
0475	700-70018	F/A Roadway Smoothness Incentive	178,933.920	178,933.920		
			F A	0.000	0.00	
			1.00000	178,933.920		178,933.92
0480	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70023	F/A On-The-Job Trainee	12,800.000	12,800.000		
			F A	0.000	0.00	
			1.00000	12,800.000		12,800.00
0490	700-70025	F/A Quality Incentive Payment	-161,857.630	-163,532.180		
			F A	1,674.550	1,674.55	
			1.00000	-161,857.630		-161,857.63

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 N00200 SH 13						
0495	700-70111	Project First Program	2,500.000	2,500.000		
		F A		0.000	0.00	
			1.00000	2,500.000		2,500.00
0680	630-80310	Automated Flagging Assistance Device CMO #004	0.000	0.000		
		EACH		0.000	0.00	
			4,750.00000	0.000		0.00
0705	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Trucks - SMC0 #007	-700.000	-700.000		
		DOL		0.000	0.00	
			1.00000	-700.000		-700.00
0710	900-00006	Added Item (Dollar)/ Working Time Violation SMC0 #008	-3,450.000	-3,450.000		
		DOL		0.000	0.00	
			1.00000	-3,450.000		-3,450.00
0725	900-00006	Added Item (Dollar)/ Price Reduction - Failed Binder SMC0#011	-29,864.170	0.000		
		DOL		-29,864.170	-29,864.17	
			1.00000	-29,864.170		-29,864.17
			CAT 0200	CURRENT AMT	\$ 9,035,020.69 \$	-27,327.09 \$ 9,035,020.69

CAT N00201 SH 317						
0500	202-00090	Removal of Delineator	16.000	16.000		
		EACH		0.000	0.00	
			10.10000	16.000		161.60
0505	202-00220	Removal of Asphalt Mat	112.000	112.000		
		SY		0.000	0.00	
			34.10000	112.000		3,819.20
0510	202-00240	Removal of Asphalt Mat (Planing)	78.000	78.000		
		SY		0.000	0.00	
			18.70000	78.000		1,458.60
0515	202-00250	Removal of Pavement Marking	54,261.000	54,261.000		
		SF		0.000	0.00	
			0.45000	54,261.000		24,417.45
0520	304-06000	Aggregate Base Course (Class 6)	2,115.000	2,115.000		
		TON		0.000	0.00	
			60.00000	2,115.000		126,900.00

CONTID: C21901
PCN: 21901-BID
PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
ESTIMATE RUN 04/09/2025
13:52:48

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 N00201 SH 317						
0525	307-00000	Hydrated Lime	212.330	212.330		
			TON	0.000	0.00	
			318.00000	212.330		67,520.94
0530	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	39.200	39.200		
			TON	0.000	0.00	
			301.00000	39.200		11,799.20
0535	403-34701	Hot Mix Asphalt (Grading SX) (75)	8,228.690	8,228.690		
			TON	0.000	0.00	
			79.60000	8,228.690		655,003.72
0540	406-09500	Cold Bituminous Pavement (Recycle)	76,328.000	76,328.000		
			SY	0.000	0.00	
			6.45000	76,328.000		492,315.60
0545	409-01015	Cover Coat Material (Type I)	166,248.000	166,248.000		
			SY	0.000	0.00	
			1.50000	166,248.000		249,372.00
0550	411-03355	Asphalt Cement Performance Grade (PG 58-34)	436.290	436.290		
			TON	0.000	0.00	
			769.00000	436.290		335,507.01
0555	411-10216	Emulsified Asphalt (CRS-2P)	61,341.000	61,341.000		
			GAL	0.000	0.00	
			4.85000	61,341.000		297,503.85
0560	411-10253	Emulsified Asphalt (CSS-1H)	10,100.000	10,100.000		
			GAL	0.000	0.00	
			3.00000	10,100.000		30,300.00
0565	411-10255	Emulsified Asphalt (Slow-Setting)	2,535.000	2,535.000		
			GAL	0.000	0.00	
			3.00000	2,535.000		7,605.00
0570	411-90040	Recycling Agent	97,648.000	97,648.000		
			GAL	0.000	0.00	
			3.90000	97,648.000		380,827.20
0575	612-00001	Delineator (Type I)	70.000	70.000		
			EACH	0.000	0.00	
			28.40000	70.000		1,988.00

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 N00201	SH 317				
0580	612-00003	Delineator (Type III)	24.000	24.000		
		EACH		0.000	0.00	
			29.40000	24.000		705.60
0585	627-00008	Modified Epoxy Pavement Marking	1,178.000	1,178.000		
		GAL		0.000	0.00	
			130.00000	1,178.000		153,140.00
0590	627-00013	Pavement Marking Paint (High Build)	0.000	0.000		
		GAL		0.000	0.00	
			53.20000	0.000		0.00
0595	700-70018	F/A Roadway Smoothness Incentive	6,081.310	6,081.310		
		F A		0.000	0.00	
			1.00000	6,081.310		6,081.31
0600	700-70025	F/A Quality Incentive Payment	-77,339.060	-77,339.060		
		F A		0.000	0.00	
			1.00000	-77,339.060		-77,339.06
0685	202-00246	Rem Asphalt Mat (Planing)(Special) CMO #005	840.000	840.000		
		SY		0.000	0.00	
			11.08000	840.000		9,307.20
0690	519-01300	Polyurethane Resin CMO #005	62,490.000	62,217.000		
		LB		273.000	1,687.14	
			6.18000	62,490.000		386,188.20
0695	630-86810	Traffic Signal (Temp) CMO #005	1.000	1.000		
		EACH		0.000	0.00	
			9,373.00000	1.000		9,373.00
0700	203-00060	Emb Matl (CIP) CMO #005	0.000	0.000		
		CY		0.000	0.00	
			203.00000	0.000		0.00

	CAT 0201	CURRENT AMT	\$ 3,173,955.62	\$	1,687.14	\$ 3,173,955.62

	CAT N00300	C-06-S				
0605	202-00240	Removal of Asphalt Mat (Planing)	734.000	734.000		
		SY		0.000	0.00	
			18.70000	734.000		13,725.80

CONTID: C21901
PCN: 21901-BID
PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14
ESTIMATE RUN 04/09/2025
13:52:48

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 N00300	C-06-S				
0610	202-00453	Removal of Portions of Present Structure (Class 2)	140.000	140.000		
		SY	0.000	0.000	0.00	
			785.00000	140.000		109,900.00
0615	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
		SY	0.000	0.000	0.00	
			872.00000	0.000		0.00
0620	403-34701	Hot Mix Asphalt (Grading SX) (75)	36.540	36.540		
		TON	0.000	0.000	0.00	
			79.60000	36.540		2,908.58
0625	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1.930	1.930		
		TON	0.000	0.000	0.00	
			769.00000	1.930		1,484.17
0630	411-10255	Emulsified Asphalt (Slow-Setting)	3.000	3.000		
		GAL	0.000	0.000	0.00	
			3.00000	3.000		9.00
0635	515-00120	Waterproofing (Membrane)	553.000	553.000		
		SY	0.000	0.000	0.00	
			23.30000	553.000		12,884.90
0640	518-03000	Sawing and Sealing Bridge Joint	85.000	85.000		
		LF	0.000	0.000	0.00	
			40.50000	85.000		3,442.50
0645	601-03057	Concrete Class DR	17.900	17.900		
		CY	0.000	0.000	0.00	
			6,380.00000	17.900		114,202.00
0650	601-51005	Galvanic Anodes	343.000	343.000		
		EACH	0.000	0.000	0.00	
			55.70000	343.000		19,105.10
0655	602-00020	Reinforcing Steel (Epoxy Coated)	87.000	87.000		
		LB	0.000	0.000	0.00	
			10.10000	87.000		878.70

CONTID: C21901
PCN: 21901-BID
PROJECT: STR0131-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
ESTIMATE RUN 04/09/2025
13:52:48

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 N00300 C-06-S						
0660	606-01402	Transition Type BR10B-GR3	4.000	4.000		
		EACH		0.000	0.00	
			12,660.00000	4.000		50,640.00

		CAT 0300	CURRENT AMT \$	329,180.75 \$	0.00 \$	329,180.75
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0665	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			22,370.00000	1.000		22,370.00
0670	620-00012	Field Laboratory (Class 2)	0.000	0.000		
		EACH		0.000	0.00	
			21,870.00000	0.000		0.00
0675	620-00020	Sanitary Facility	2.000	2.000		
		EACH		0.000	0.00	
			7,980.00000	2.000		15,960.00
0720	620-00045	Liquidated Damages	-2.000	-2.000		
		DAY		0.000	0.00	
			8,800.00000	-2.000		-17,600.00

		CAT 0400	CURRENT AMT \$	20,730.00 \$	0.00 \$	20,730.00

PROJECT TOTAL			CURRENT AMT	\$12,558,887.06 \$	-25,639.95	\$12,558,887.06