

ESTIMATE SUMMARY

 CONTID: C22350 ESTIMATE NO: 0014 PROG SPEC YR: 2005
 PCN: 22350-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 221.0 DAYS TIME ALLOW: 381 WORK DAYS
 N-17-AD ON I-25 WALSENBURG BRIDGE REPLACEMENT PERCENT TIME: 58.01 ORIG TIME ALLOW: 360 WORK DAYS

PROJECT NO: FBR025A-045
 N-17-AD I-25 WALSENBURG BRIDGE REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: HUERFANO

CONTRACTOR:

Siete, Inc.	PAY PERIOD ENDING	04/05/2024	DATE TIME STARTED	01/17/2023
8155 Park Rd	DATE LET	11/17/2022	DATE WORK BEGAN	03/15/2023
	DATE AWARDED	12/22/2022	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	01/13/2023	DATE ACCEPTED	
Rye	CO 81069 (719)307-3700	DATE NOTICE TO PROCEED	01/17/2023	

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 21,322,995.56 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 19,259,072.45 NON-PARTICIPATING	12,227,127.04	539,937.97
PERCENT COMPLETE: 57.34% TOTAL EARNINGS	12,227,127.04	539,937.97
FUNDS AVAILABLE: \$ 9,095,868.52 STOCKPILED MATERIALS	806,311.40	-21,581.16
	GROSS EARNINGS	13,033,438.44
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-288,886.09	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	12,744,552.35
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	12,744,552.35
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 518,356.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2
 ESTIMATE RUN 04/05/2024
 07:44:02

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		
			LS	0.000	0.00	
			150,000.00000	1.000		150,000.00
0010	202-00021	Removal of Manhole	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0015	202-00026	Removal of Slope and Ditch Paving	2,491.300	2,491.300		
			SY	0.000	0.00	
			25.00000	2,491.300		62,282.50
0020	202-00035	Removal of Pipe	302.000	302.000		
			LF	0.000	0.00	
			60.00000	302.000		18,120.00
0025	202-00037	Removal of End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0030	202-00090	*Removal of Delineator	30.000	30.000		
			EACH	0.000	0.00	
			13.00000	30.000		390.00
0035	202-00220	*Removal of Asphalt Mat	15,717.100	15,717.100		
			SY	0.000	0.00	
			15.00000	15,717.100		235,756.50
0040	202-00226	*Removal of Asphalt Mat (Special)	596.000	596.000		
			SY	0.000	0.00	
			15.00000	596.000		8,940.00
0045	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	10,140.500	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0046	202-00250	Rem Pavement Marking Rem Pavement Marking - CMO-05	10,648.000	10,140.500		
			SF	507.500	761.25	
			1.50000	10,648.000		15,972.00
0050	202-00705	Removal of Light Standard Foundation	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 04/05/2024
 07:44:02

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

CAT NO0200 ROADWAY						
0055	202-00810	*Removal of Ground Sign	14.000	14.000		
			EACH	0.000	0.00	
			150.00000	14.000		2,100.00
0060	202-00821	*Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0065	202-00827	Removal of Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0070	202-01130	*Removal of Guardrail Type 3	3,259.000	3,259.000		
			LF	0.000	0.00	
			8.00000	3,259.000		26,072.00
0075	202-01170	Removal of Guardrail Type 7	396.000	396.000		
			LF	0.000	0.00	
			25.00000	396.000		9,900.00
0080	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0085	202-04000	Plug Structure	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0090	202-04002	Clean Culvert	8.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0095	202-04007	Plug Culvert	3.000	0.000		
			CY	0.000	0.00	
			1,500.00000	0.000		0.00
0100	203-00060	Embankment Material (Complete In Place)	73,319.000	72,869.000		
			CY	0.000	0.00	
			35.00000	72,869.000		2,550,415.00
0105	203-01500	Blading	40.000	5.000		
			HOURL	0.000	0.00	
			155.00000	5.000		775.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 04/05/2024
 07:44:02

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

CAT NO0200 ROADWAY						
0110	203-01550	Dozing	40.000	0.000		
			HOURLY	0.000	0.00	
			155.00000	0.000		0.00
0115	203-01594	Combination Loader	40.000	1.500		
			HOURLY	0.000	0.00	
			155.00000	1.500		232.50
0116	203-01597	Potholing CMO #6 Added Potholing	40.000	9.000		
			HOURLY	0.000	0.00	
			400.00000	9.000		3,600.00
0120	207-00700	Topsoil (Onsite)	7,026.000	3,942.500		
			CY	0.000	0.00	
			30.00000	3,942.500		118,275.00
0125	207-00704	Subgrade Soil Preparation	50,820.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0130	208-00002	Erosion Log Type 1 (12 Inch)	1,885.000	1,785.000		
			LF	100.000	600.00	
			6.00000	1,885.000		11,310.00
0135	208-00020	Silt Fence	3,360.000	3,360.000		
			LF	0.000	0.00	
			2.00000	3,360.000		6,720.00
0140	208-00041	Rock Check Dam	2.000	2.000		
			EACH	0.000	0.00	
			90.00000	2.000		180.00
0145	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0150	208-00052	Storm Drain Inlet Protection (Type II)	225.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0155	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 04/05/2024
 07:44:02

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						
0160	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	31.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	40.000	24.000		
			HOOR	3.000	129.00	
			43.00000	27.000		1,161.00
0170	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	16.000		
			HOOR	5.000	625.00	
			125.00000	21.000		2,625.00
0175	208-00106	Sweeping (Sediment Removal)	40.000	18.000		
			HOOR	0.000	0.00	
			150.00000	18.000		2,700.00
0180	208-00107	Removal of Trash	40.000	0.000		
			HOOR	0.000	0.00	
			43.00000	0.000		0.00
0185	208-00207	Erosion Control Management	85.000	34.000		
			DAY	0.000	0.00	
			500.00000	34.000		17,000.00
0190	208-00301	Temporary Diversion	160.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0195	210-00001	Reset Structure	2.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0200	210-00750	Reset Light Standard	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0205	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0210	212-00009	Seeding (Temporary)	0.500	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6
 ESTIMATE RUN 04/05/2024
 07:44:02

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						
0215	212-00700	Organic Fertilizer	2,763.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0220	212-00701	Compost (Mechanically Applied)	600.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0225	212-00703	Humate	1,842.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
0230	212-00706	Seeding (Native) Drill	8.710	0.000		
			ACRE	0.000	0.00	
			1,700.00000	0.000		0.00
0235	213-00002	Mulching (Weed Free Hay)	8.710	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0240	213-00005	Mulching (Decorative)	908.000	0.000		
			CF	0.000	0.00	
			5.00000	0.000		0.00
0245	213-00061	Mulch Tackifier	1,742.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0250	213-00151	Bonded Fiber Matrix	1,742.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0255	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,541.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0260	240-00000	*Wildlife Biologist	40.000	3.000		
			HOURL	0.000	0.00	
			195.00000	3.000		585.00
0265	240-00010	*Removal of Nests	40.000	5.000		
			HOURL	0.000	0.00	
			150.00000	5.000		750.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7
 ESTIMATE RUN 04/05/2024
 07:44:02

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						
0270	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0275	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0280	250-00050	*Monitoring Technician	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0285	250-00110	*Health and Safety Officer	0.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0290	304-06000	Aggregate Base Course (Class 6)	14,705.000	8,240.350		
			TON	0.000	0.00	
			30.00000	8,240.350		247,210.50
0295	304-09102	Aggregate Base Course (Recycled Asphalt Pavement)	99.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0300	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	166.000	75.030		
			TON	0.000	0.00	
			295.00000	75.030		22,133.85
0305	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	15,186.000	8,013.450		
			TON	0.000	0.00	
			160.00000	8,013.450		1,282,152.00
0310	411-10255	*Emulsified Asphalt (Slow-Setting)	5,103.000	3,025.000		
			GAL	0.000	0.00	
			4.50000	3,025.000		13,612.50
0315	420-00132	Geotextile (Separator) (Class 1)	202.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0316	506-00206	Riprap (6 In) Riprap (6 Inch) - CMO-05	754.000	754.000		
			CY	0.000	0.00	
			200.00000	754.000		150,800.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8
 ESTIMATE RUN 04/05/2024
 07:44:02

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						
0320	506-00209	Riprap (9 Inch)	17.700	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0325	506-00409	Soil Riprap (9 Inch)	7.100	0.000		
			CY	0.000	0.00	
			470.00000	0.000		0.00
0330	507-00000	*Concrete Slope and Ditch Paving	277.000	0.000		
			CY	0.000	0.00	
			1,250.00000	0.000		0.00
0335	508-00100	Treated Timber	0.600	0.000		
			MFBM	0.000	0.00	
			4,000.00000	0.000		0.00
0340	601-01000	*Concrete Class B	4.200	0.000		
			CY	0.000	0.00	
			3,250.00000	0.000		0.00
0345	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	705.000	705.000		
			LF	0.000	0.00	
			160.00000	705.000		112,800.00
0350	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	150.000	150.000		
			LF	0.000	0.00	
			300.00000	150.000		45,000.00
0355	603-01725	72 Inch Reinforced Concrete Pipe (Complete In Place)	102.000	0.000		
			LF	0.000	0.00	
			1,000.00000	0.000		0.00
0360	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0365	603-05072	72 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0370	603-33018	18 Inch Pipe Safety End Treatment	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 04/05/2024
 07:44:02

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						
0375	604-00305	Inlet Type C (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			10,000.00000	5.000		50,000.00
0376	604-00310	Inlet Ty C (10 Ft) Inlet Type C(10 Foot) - CMO-5	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0379	604-30005	MH Slab Base (5 Ft) MH Slab Base (5 Foot) - CMO-05	2.000	2.000		
			EACH	0.000	0.00	
			15,000.00000	2.000		30,000.00
0380	604-30010	Manhole Slab Base (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			10,000.00000	5.000		50,000.00
0385	604-30015	Manhole Slab Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0390	604-31010	Manhole Box Base (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			10,000.00000	3.000		30,000.00
0395	604-31015	Manhole Box Base (15 Foot)	3.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0395		MATERIAL ALLOWANCE MH Box Base (15FT)		0.378		
			EACH	0.000	0.00	
			30,000.00000	0.378		11,340.00
0400	604-31020	Manhole Box Base (20 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			40,000.00000	0.000		0.00
0400		MATERIAL ALLOWANCE		0.298		
			EACH	0.000	0.00	
			40,000.00000	0.298		11,920.00
0405	604-83108	8 Inch Plastic Pipe Sewer (Polyvinyl Chloride)	178.000	178.000		
			LF	0.000	0.00	
			125.00000	178.000		22,250.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 04/05/2024
 07:44:02

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						
0410	604-83115	15 Inch Plastic Pipe Sewer (Polyvinyl Chloride)	895.000	895.000		
			LF	0.000	0.00	
			160.00000	895.000		143,200.00
0415	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	3,187.500	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0420	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0425	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0430	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0435	606-20013	*High-Tension Cable Barrier (TL-3)	1,273.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0440	606-21010	*End Anchorage (High-Tension Cable Barrier)	4.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0445	607-11580	Fence (Temporary)	380.000	380.000		
			LF	0.000	0.00	
			12.00000	380.000		4,560.00
0450	607-52900	Line Post (Chain Link)	156.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0455	607-52905	End Post (Chain Link)	14.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0460	607-52910	Corner and Line Brace Post (Chain Link)	5.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11
 ESTIMATE RUN 04/05/2024
 07:44:02

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						
0465	607-53196	Fence Chain Link (96 Inch)	1,576.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0470	607-60116	16 Foot Gate	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0475	612-00001	*Delineator (Type I)	62.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0480	612-00002	*Delineator (Type II)	16.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0485	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0490	614-00011	*Sign Panel (Class I)	9.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0495	614-00012	*Sign Panel (Class II)	49.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0500	614-00013	*Sign Panel (Class III)	35.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0505	614-00818	*Steel Signpost (W 8x18)	12.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0510	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	39.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0515	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	96.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12
 ESTIMATE RUN 04/05/2024
 07:44:02

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	614-03003	*Concrete Footing (Type 3)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0525	614-80385	Rumble Strip	1,296.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0530	615-00030	Embankment Protector Type 3	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0535	619-10307	*30 Inch Welded Steel Pipe (Jacked)	530.000	530.000		
			LF	0.000	0.00	
			1,500.00000	530.000		795,000.00
0535		MATERIAL ALLOWANCE Water Pipe, Weld STL		10.000		
			LF	0.000	0.00	
			216.00000	10.000		2,160.00
0540	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0545	621-00425	Detour	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0546	900-00014	Added Item (Lump Sum)/ Excusable Delay Compensation/Overhead Cost - CMO-05	1.000	1.000		
			L S	0.000	0.00	
			68,178.31000	1.000		68,178.31
0547	900-00014	Added Item (Lump Sum)/ BT Const. (Additional Work/Mob)	1.000	1.000		
			L S	0.000	0.00	
			40,600.00000	1.000		40,600.00
0550	622-00301	Barbecue Grill (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0555	625-00000	*Construction Surveying	1.000	0.540		
			L S	0.040	7,000.00	
			175,000.00000	0.580		101,500.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13
 ESTIMATE RUN 04/05/2024
 07:44:02

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						
0556	625-00001	Const Surveying (Hour)	100.000	27.500		
			HOOR	0.000	0.00	
			150.00000	27.500		4,125.00
0560	626-00000	*Mobilization	1.000	0.914		
			LS	0.000	0.00	
			1,900,000.00000	0.914		1,736,600.00
0564	627-00013	Pvmt Mkg Paint (High Build) Pvmt Mkg Paint High Build - COM-05	99.000	0.000		
			GAL	99.000	8,415.00	
			85.00000	99.000		8,415.00
0565	627-00008	*Modified Epoxy Pavement Marking	130.000	0.000		
			GAL	0.000	0.00	
			255.00000	0.000		0.00
0570	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,802.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0575	630-00000	*Flagging	2,000.000	424.250		
			HOOR	0.000	0.00	
			35.00000	424.250		14,848.75
0580	630-00007	*Traffic Control Inspection	532.000	210.000		
			DAY	29.000	7,975.00	
			275.00000	239.000		65,725.00
0585	630-00012	*Traffic Control Management	150.000	115.000		
			DAY	0.000	0.00	
			1,500.00000	115.000		172,500.00
0586	630-80002	Flash Beacon (Solar) Added Traffic Control Line Items	14.000	7.000		
			EACH	0.000	0.00	
			1,400.00000	7.000		9,800.00
0590	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0595	630-80341	*Construction Traffic Sign (Panel Size A)	119.000	59.500		
			EACH	0.000	0.00	
			60.00000	59.500		3,570.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 14
 ESTIMATE RUN 04/05/2024
 07:44:02

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						
0600	630-80342	*Construction Traffic Sign (Panel Size B)	85.000	42.500		
		EACH		0.000	0.00	
			90.00000	42.500		3,825.00
0605	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	2.500		
		EACH		0.000	0.00	
			110.00000	2.500		275.00
0606	630-80344	Const Traf Sign (Spec) CMO #6 Const Traf Sign	0.000	0.000		
		SF		0.000	0.00	
			40.00000	0.000		0.00
0610	630-80355	*Portable Message Sign Panel	5.000	2.500		
		EACH		0.000	0.00	
			15,000.00000	2.500		37,500.00
0615	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
		EACH		0.000	0.00	
			3,000.00000	1.000		3,000.00
0620	630-80360	*Drum Channelizing Device	220.000	110.000		
		EACH		0.000	0.00	
			70.00000	110.000		7,700.00
0625	630-80363	*Drum Channelizing Device (With Light) (Flashing)	127.000	63.500		
		EACH		0.000	0.00	
			80.00000	63.500		5,080.00
0630	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	8,688.000	4,344.000		
		LF		0.000	0.00	
			45.00000	4,344.000		195,480.00
0631	900-00012	Added Item (Foot)/ Conc Barrier Temp Pinned - CMO-05	660.000	660.000		
		LF		0.000	0.00	
			150.00000	660.000		99,000.00
0635	630-80378	Glare Screen (Temporary)	4,524.000	2,262.000		
		LF		0.000	0.00	
			20.00000	2,262.000		45,240.00
0635		MATERIAL ALLOWANCE Traf Zone Glare Scrn		1,038.000		
		LF		0.000	0.00	
			17.00000	1,038.000		17,646.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 15
 ESTIMATE RUN 04/05/2024
 07:44:02

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						
0636	630-80380	Traffic Cone Added Traffic Control Line Items	300.000	104.500		
			EACH	0.000	0.00	
			15.00000	104.500		1,567.50
0640	630-85010	*Impact Attenuator (Temporary)	7.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
0645	632-00000	Night Work Lighting	1.000	0.500		
			L S	0.000	0.00	
			25,000.00000	0.500		12,500.00
0650	700-70010	F/A Minor Contract Revisions	51,540.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70018	F/A Roadway Smoothness Incentive	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70025	F/A Quality Incentive Payment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70042	F/A Railroad Flagging	1,000,000.000	598,060.230		
			F A	38,907.720	38,907.72	
			1.00000	636,967.950		636,967.95
0680	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70380	F/A Erosion Control	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/05/2024

ESTIMATE NO: 0014

07:44:02

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	700-70587	F/A Hazardous Waste Disposal Hazardous Waste	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70596	Standing Dispute Review Board	15,000.000	4,029.750		
			F A	0.000	0.00	
			1.00000	4,029.750		4,029.75

			CAT 0200	CURRENT AMT	\$13,876,695.08 \$	64,412.97 \$ 9,756,323.61
CAT NO0300 STRUCTURES						
0700	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,410.000	1,393.000		
			SY	0.000	0.00	
			15.00000	1,393.000		20,895.00
0705	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			400,000.00000	1.000		400,000.00
0710	202-00450	*Removal of Portions of Present Structure (Class 1)	22.000	22.000		
			SY	0.000	0.00	
			155.00000	22.000		3,410.00
0715	202-00453	*Removal of Portions of Present Structure (Class 2)	95.000	95.000		
			SY	0.000	0.00	
			265.00000	95.000		25,175.00
0720	202-00460	*Removal of Portions of Present Structure (Class 3)	4.000	4.000		
			SY	0.000	0.00	
			610.00000	4.000		2,440.00
0725	206-00000	Structure Excavation	1,359.000	909.000		
			CY	450.000	13,500.00	
			30.00000	1,359.000		40,770.00
0730	206-00100	Structure Backfill (Class 1)	1,552.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0735	206-00200	Structure Backfill (Class 2)	368.000	211.000		
			CY	0.000	0.00	
			35.00000	211.000		7,385.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 17
 ESTIMATE RUN 04/05/2024
 07:44:02

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						
0740	206-00360	Mechanical Reinforcement of Soil	1,058.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0745	502-00460	*Pile Tip	14.000	14.000		
			EACH	0.000	0.00	
			200.00000	14.000		2,800.00
0745		MATERIAL ALLOWANCE Pile Tip		0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0750	502-00500	*Complete Joint Penetration (CJP) Splice	28.000	12.000		
			EACH	0.000	0.00	
			50.00000	12.000		600.00
0755	502-11274	*Steel Piling (HP 12x74)	80.000	40.000		
			LF	40.000	6,600.00	
			165.00000	80.000		13,200.00
0760	502-11489	*Steel Piling (HP 14x89)	412.000	56.000		
			LF	356.000	80,100.00	
			225.00000	412.000		92,700.00
0760		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		338.000		
			LF	-338.000	-21,581.16	
			63.84959	0.000		0.00
0765	502-14117	*Steel Piling (HP 14x117)	544.000	544.000		
			LF	0.000	0.00	
			260.00000	544.000		141,440.00
0765		MATERIAL ALLOWANCE Steel Pile (HP 14x17)		0.000		
			LF	0.000	0.00	
			87.58269	0.000		0.00
0770	503-00072	*Drilled Shaft (72 Inch)	519.000	360.000		
			LF	119.000	285,600.00	
			2,400.00000	479.000		1,149,600.00
0770		MATERIAL ALLOWANCE Drilled Shaft (72 inch)		0.000		
			LF	0.000	0.00	
			2,400.00000	0.000		0.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 18
 ESTIMATE RUN 04/05/2024
 07:44:02

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						
0775	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	122.300	0.000		
			CY	0.000	0.00	
			1,200.00000	0.000		0.00
0780	515-00120	*Waterproofing (Membrane)	4,040.000	1,410.000		
			SY	0.000	0.00	
			30.00000	1,410.000		42,300.00
0785	518-00100	*Waterstop	160.000	160.000		
			LF	0.000	0.00	
			55.00000	160.000		8,800.00
0790	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	62.000	0.000		
			LF	0.000	0.00	
			415.00000	0.000		0.00
0795	518-01004	*Bridge Expansion Device (0-4 Inch)	101.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00
0800	601-03000	*Concrete Class D	227.000	0.000		
			CY	0.000	0.00	
			1,200.00000	0.000		0.00
0801	601-03040	Conc CL D (Bridge) VECP Cast-In-Place Columns	167.000	122.000		
			CY	45.000	56,475.00	
			1,255.00000	167.000		209,585.00
0805	601-03056	*Concrete Class DF	1,009.000	0.000		
			CY	0.000	0.00	
			1,150.00000	0.000		0.00
0810	601-03057	*Concrete Class DR	9.000	9.000		
			CY	0.000	0.00	
			2,500.00000	9.000		22,500.00
0815	601-05035	*Concrete Class S35	186.400	0.000		
			CY	0.000	0.00	
			1,750.00000	0.000		0.00
0820	601-06300	*Cement Grout	114.000	0.000		
			CF	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 19
 ESTIMATE RUN 04/05/2024
 07:44:02

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						
0825	602-00000	*Reinforcing Steel	136,451.000	80,720.000		
			LB	19,000.000	33,250.00	
			1.75000	99,720.000		174,510.00
0826	602-00000	Reinf Steel VECP Cast-In-Place Columns	0.330	0.330		
			LB	0.000	0.00	
			1.75000	0.330		0.58
0830	602-00020	*Reinforcing Steel (Epoxy Coated)	297,493.000	8,171.000		
			LB	0.000	0.00	
			1.90000	8,171.000		15,524.90
0835	606-01407	*Transition Type BR9-GR3	4.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0840	606-10900	*Bridge Rail Type 9	1,022.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0845	607-53178	Fence Chain Link (Spec) (78 In)	1,022.000	0.000		
			LF	0.000	0.00	
			66.00000	0.000		0.00
0850	613-01300	3 Inch Electrical Conduit (Plastic)	1,028.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0855	613-07023	Pull Box (24"x36"x24")	6.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0860	618-01163	*Prestressed Concrete I (CBT63)	2,780.000	0.000		
			LF	0.000	0.00	
			553.00000	0.000		0.00
0860		MATERIAL ALLOWANCE Prestress Girder		1,920.450		
			LF	0.000	0.00	
			262.78000	1,920.450		504,655.85
0860		MATERIAL ALLOWANCE Prestress Girder		859.550		
			LF	0.000	0.00	
			262.78000	859.550		225,872.55

CONTID: C22350
 PCN: 22350-BID
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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						
0860		MATERIAL ALLOWANCE Prestress Girder		45.000		
			LF	0.000	0.00	
			727.00000	45.000		32,715.00
0861	900-00014	Added Item (Lump Sum)/ Value Engineering Incentive	0.330	0.330		
			L S	0.000	0.00	
			61,315.00000	0.330		20,233.95
0862	900-00006	Added Item (Dollar)/ VECP Contractor's Engineering Costs	0.000	0.000		
			DOL	0.000	0.00	
			7,500.00000	0.000		0.00

			CAT 0300	CURRENT AMT	\$ 7,326,300.48	\$ 453,943.84 \$ 3,157,112.83
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0865	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			60,000.00000	1.000		60,000.00
0870	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			60,000.00000	1.000		60,000.00

			CAT 0400	CURRENT AMT	\$ 120,000.00	\$ 0.00 \$ 120,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 21,322,995.56	\$ 518,356.81 \$ 13,033,436.44