

ESTIMATE SUMMARY

CONTID: C22589

ESTIMATE NO: 0038 PROG

SPEC YR: 2005

PCN: 22589-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1452.0 DAYS

TIME ALLOW: 12/30/202 FIXED COMPLETION DAT

I-25 : MONUMENT TO CASTLE ROCK

PERCENT TIME: 119.60

ORIG TIME ALLOW: 12/30/202 FIXED COMPLETION DAT

PROJECT NO:

C0252-475

I-25 SOUTH GAP PKG 1

NAME OF ROAD:

PROJECT COUNTIES:

DOUGLAS, REGION 1

EL PASO

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

P.O. BOX 220

PAY PERIOD ENDING 08/25/2022

DATE TIME STARTED 09/04/2018

DATE LET 07/20/2018

DATE WORK BEGAN 09/04/2018

DATE AWARDED 08/13/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/29/2018

DATE ACCEPTED

PLAIN

WI 53577 (608)546-2311

DATE NOTICE TO PROCEED 09/04/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 57,386,991.58 PARTICIPATING	\$ 57,100,711.15	\$ 2,701.41
AWARD PROJECT AMT: \$ 57,727,234.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.50% TOTAL EARNINGS	57,100,711.15	2,701.41
FUNDS AVAILABLE: \$ 286,280.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,701.41
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-56,000.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,701.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,701.41
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,701.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 2
 ESTIMATE RUN 09/19/2022
 13:11:24

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

CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			137,445.00000	1.000		137,445.00
0010	202-00010	*Removal of Tree	264.000	264.000		
			EACH	0.000	0.00	
			435.75000	264.000		115,038.00
0015	202-00015	*Removal of Headwall	10.000	10.000		
			EACH	0.000	0.00	
			1,008.00000	10.000		10,080.00
0020	202-00019	*Removal of Inlet	41.000	41.000		
			EACH	0.000	0.00	
			987.00000	41.000		40,467.00
0025	202-00021	*Removal of Manhole	10.000	10.000		
			EACH	0.000	0.00	
			2,336.51000	10.000		23,365.10
0030	202-00023	*Removal of Embankment Protector Type 3	0.000	0.000		
			EACH	0.000	0.00	
			609.00000	0.000		0.00
0035	202-00026	*Removal of Slope and Ditch Paving	33.000	33.000		
			SY	0.000	0.00	
			33.60000	33.000		1,108.80
0040	202-00027	*Removal of Riprap	0.000	0.000		
			SY	0.000	0.00	
			14.70000	0.000		0.00
0045	202-00035	*Removal of Pipe	2,875.100	2,875.000		
			LF	0.000	0.00	
			26.25000	2,875.000		75,468.75
0050	202-00037	*Removal of End Section	13.000	13.000		
			EACH	0.000	0.00	
			264.60000	13.000		3,439.80
0055	202-00090	Removal of Delineator	162.000	162.000		
			EACH	0.000	0.00	
			3.20000	162.000		518.40

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 3
 ESTIMATE RUN 09/19/2022
 13:11:24

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

CAT NO0200 ROADWAY						
0060	202-00120	*Removal of Concrete Box Culvert	528.000	528.000		
			LF	0.000	0.00	
			32.55000	528.000		17,186.40
0065	202-00210	*Removal of Concrete Pavement	3,503.000	3,503.000		
			SY	0.000	0.00	
			14.70000	3,503.000		51,494.10
0070	202-00220	*Removal of Asphalt Mat	12,938.000	12,938.000		
			SY	0.000	0.00	
			11.42000	12,938.000		147,751.96
0075	202-00240	*Removal of Asphalt Mat (Planing)	159,443.000	159,443.000		
			SY	0.000	0.00	
			1.69000	159,443.000		269,458.67
0080	202-00246	*Removal of Asphalt Mat (Planing) (Special)	7,599.000	7,599.000		
			SY	0.000	0.00	
			8.43000	7,599.000		64,059.57
0085	202-00248	*Removal of Rumble Strips	116,654.000	116,654.000		
			LF	0.000	0.00	
			2.74000	116,654.000		319,631.96
0090	202-00250	*Removal of Pavement Marking	258,669.390	211,220.000		
			SF	0.000	0.00	
			1.41000	211,220.000		297,820.20
0095	202-00810	Removal of Ground Sign	29.000	26.000		
			EACH	0.000	0.00	
			90.60000	26.000		2,355.60
0100	202-00815	*Removal of Sign (Special)	1.000	1.000		
			EACH	0.000	0.00	
			5,292.42000	1.000		5,292.42
0105	202-00827	*Removal of Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			233.33000	0.000		0.00
0110	202-01130	*Removal of Guardrail Type 3	717.000	717.000		
			LF	0.000	0.00	
			6.73000	717.000		4,825.41

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 4
 ESTIMATE RUN 09/19/2022
 13:11:24

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

CAT NO0200 ROADWAY						
0115	202-01200	*Removal of High-Tension Cable Barrier	31,113.000	31,113.000		
			LF	0.000	0.00	
			3.36000	31,113.000		104,539.68
0120	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			868.64000	2.000		1,737.28
0125	202-04008	*Clean Culvert 18" -24" PIPE	2,478.000	2,478.000		
			LF	0.000	0.00	
			17.85000	2,478.000		44,232.30
0130	202-04008	*Clean Culvert 25"-48" PIPE & 4'x4' or SMALLER CBC	614.000	614.000		
			LF	0.000	0.00	
			25.20000	614.000		15,472.80
0135	202-04008	*Clean Culvert CONCRETE BOX CULVERT LARGER THAN 4'x4'	2,686.000	2,686.000		
			LF	0.000	0.00	
			39.90000	2,686.000		107,171.40
0140	202-05030	*Sawing Asphalt Material (10 Inch)	61,784.000	61,784.000		
			LF	0.000	0.00	
			3.31000	61,784.000		204,505.04
0145	203-00040	*Unclassified Excavation (Special)	0.000	0.000		
			CY	0.000	0.00	
			12.39000	0.000		0.00
0147	203-00040	Uncl Excav (Spec)	30,769.000	30,769.000		
			CY	0.000	0.00	
			15.43000	30,769.000		474,765.67
0150	203-00050	*Unsuitable Material	2,055.000	2,055.000		
			CY	0.000	0.00	
			34.86000	2,055.000		71,637.30
0155	203-00060	*Embankment Material (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			11.15000	0.000		0.00
0157	203-00060	Emb Matl (CIP)	44,456.000	44,456.000		
			CY	0.000	0.00	
			12.04000	44,456.000		535,250.24

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 5
 ESTIMATE RUN 09/19/2022
 13:11:24

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	203-00062	*Embankment Material (Complete In Place) (Special)	0.000	0.000		
			CY	0.000	0.00	
			19.60000	0.000		0.00
0165	203-00210	*Borrow (Complete In Place)	39,905.000	39,905.000		
			CY	0.000	0.00	
			19.86000	39,905.000		792,513.30
0170	203-01100	*Proof Rolling	75.000	75.000		
			HOURL	0.000	0.00	
			152.25000	75.000		11,418.75
0172	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			204.75000	0.000		0.00
0175	203-01510	*Backhoe	46.000	46.000		
			HOURL	0.000	0.00	
			199.50000	46.000		9,177.00
0176	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			205.80000	0.000		0.00
0177	203-01582	Truck (Dump) (TANDEM)	4.000	4.000		
			HOURL	0.000	0.00	
			114.98000	4.000		459.92
0178	203-01583	Truck (Tractor) (Side Dump)	2.000	2.000		
			HOURL	0.000	0.00	
			127.58000	2.000		255.16
0179	203-01590	Front End Loader (Rubber)	11.000	11.000		
			HOURL	0.000	0.00	
			120.75000	11.000		1,328.25
0180	203-01597	*Potholing	317.250	317.000		
			HOURL	0.000	0.00	
			272.32000	317.000		86,325.44
0185	203-02330	Laborer	55.000	55.000		
			HOURL	0.000	0.00	
			48.62000	55.000		2,674.10

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 6
 ESTIMATE RUN 09/19/2022
 13:11:24

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						
0187	206-01750	Shoring CMO 002	1.000	1.000		
			L S	0.000	0.00	
			30,237.90000	1.000		30,237.90
0188	206-00065	Str Bkfl (Flow-Fill)	311.270	311.000		
			CY	0.000	0.00	
			152.25000	311.000		47,349.75
0190	207-00210	*Stockpile Topsoil	0.000	0.000		
			CY	0.000	0.00	
			10.45000	0.000		0.00
0192	207-00210	Stockpile Topsoil	16,003.000	16,003.000		
			CY	0.000	0.00	
			13.49000	16,003.000		215,880.47
0195	208-00002	Erosion Log Type 1 (12 Inch)	17,710.000	17,710.000		
			LF	0.000	0.00	
			3.63000	17,710.000		64,287.30
0197	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			29.93000	0.000		0.00
0200	208-00013	Erosion Log Type 1 (20 Inch)	5,420.000	5,420.000		
			LF	0.000	0.00	
			6.54000	5,420.000		35,446.80
0205	208-00021	Silt Fence (Reinforced)	90.000	90.000		
			LF	0.000	0.00	
			3.15000	90.000		283.50
0206	208-00021	Silt Fence (Reinf) (Monofilament Type A)	0.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0210	208-00033	Sediment Trap	0.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0215	208-00035	Aggregate Bag	6,674.000	6,674.000		
			LF	0.000	0.00	
			4.82000	6,674.000		32,168.68

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 7
 ESTIMATE RUN 09/19/2022
 13:11:24

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						
0220	208-00041	Rock Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00
0225	208-00045	Concrete Washout Structure	6.000	6.000		
			EACH	0.000	0.00	
			3,150.00000	6.000		18,900.00
0230	208-00046	Pre-fabricated Concrete Washout Structure	10.000	10.000		
			EACH	0.000	0.00	
			3,166.86000	10.000		31,668.60
0235	208-00060	Temporary Slope Drain	410.000	410.000		
			LF	0.000	0.00	
			42.00000	410.000		17,220.00
0240	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			3,255.00000	2.000		6,510.00
0245	208-00075	Pre-fabricated Vehicle Tracking Pad	16.000	16.000		
			EACH	0.000	0.00	
			17,956.89000	16.000		287,310.24
0245		MATERIAL ALLOWANCE Pre-fab Vehicle Tracking Pad Mats		0.000		
			EACH	0.000	0.00	
			12,500.00000	0.000		0.00
0250	208-00103	Removal and Disposal of Sediment (Labor)	1,099.000	1,099.000		
			HOUR	0.000	0.00	
			48.62000	1,099.000		53,433.38
0255	208-00105	Removal and Disposal of Sediment (Equipment)	170.000	170.000		
			HOUR	0.000	0.00	
			96.16000	170.000		16,347.20
0260	208-00106	*Sweeping (Sediment Removal)	2,569.050	2,553.750		
			HOUR	0.000	0.00	
			166.70000	2,553.750		425,710.13
0265	208-00200	Erosion Control Management	1.000	1.000		
			L S	0.000	0.00	
			840,611.70000	1.000		840,611.70

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 8
 ESTIMATE RUN 09/19/2022
 13:11:24

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	208-00300	*Temporary Berms	4,512.000	4,512.000		
			LF	0.000	0.00	
			3.36000	4,512.000		15,160.32
0275	210-00473	*Reset TV Cameras	1.000	1.000		
			EACH	0.000	0.00	
			5,828.04000	1.000		5,828.04
0277	210-00810	Res Ground Sign	20.000	20.000		
			EACH	0.000	0.00	
			262.50000	20.000		5,250.00
0280	210-00816	Reset Sign Panel (Special)	1.000	0.000		
			EACH	0.000	0.00	
			2,625.00000	0.000		0.00
0285	210-00820	*Reset Variable Message Sign	1.000	1.000		
			EACH	0.000	0.00	
			35,159.09000	1.000		35,159.09
0290	210-00847	*Reset Travel Time Indicator	3.000	3.000		
			EACH	0.000	0.00	
			4,604.09000	3.000		13,812.27
0295	210-04020	*Modify Inlet	19.000	19.000		
			EACH	0.000	0.00	
			2,625.00000	19.000		49,875.00
0300	212-00006	*Seeding (Native)	14.900	14.900		
			ACRE	0.000	0.00	
			698.58000	14.900		10,408.84
0305	212-00009	*Seeding (Temporary)	1.300	1.300		
			ACRE	0.000	0.00	
			423.21000	1.300		550.17
0310	212-00032	*Soil Conditioning	13.400	13.400		
			ACRE	0.000	0.00	
			2,464.29000	13.400		33,021.49
0315	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			542.15000	0.000		0.00

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 9
 ESTIMATE RUN 09/19/2022
 13:11:24

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	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			2.11000	0.000		0.00
0325	213-00150	*Bonded Fiber Matrix	26.700	26.700		
			ACRE	0.000	0.00	
			2,775.00000	26.700		74,092.50
0330	214-00003	*Landscape Maintenance (2020)	1.000	0.000		
			L S	0.000	0.00	
			31,607.14000	0.000		0.00
0335	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	4,289.000	4,289.000		
			SY	0.000	0.00	
			1.94000	4,289.000		8,320.66
0340	216-00302	*Turf Reinforcement Mat (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			4.87000	0.000		0.00
0345	217-00020	*Herbicide Treatment	212.000	212.000		
			HOURL	0.000	0.00	
			267.86000	212.000		56,786.32
0350	240-00000	*Wildlife Biologist	343.000	343.000		
			HOURL	0.000	0.00	
			139.28000	343.000		47,773.04
0355	240-00010	*Removal of Nests	9.000	9.000		
			HOURL	0.000	0.00	
			78.21000	9.000		703.89
0360	240-00020	*Netting	238.000	238.000		
			SY	0.000	0.00	
			10.12000	238.000		2,408.56
0365	304-06007	*Aggregate Base Course (Class 6)	27,275.000	27,275.000		
			CY	0.000	0.00	
			50.04000	27,275.000		1,364,841.00
0370	304-09000	Aggregate Base Course (Special)	635.480	635.000		
			CY	0.000	0.00	
			70.35000	635.000		44,672.25

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 10
 ESTIMATE RUN 09/19/2022
 13:11:24

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	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	4,819.990	4,819.430		
			TON	-1.870	-264.59	
			141.49000	4,817.560		681,636.56
0380	403-09210	*Stone Matrix Asphalt	42,711.650	42,711.650		
			TON	0.000	0.00	
			101.12000	42,711.650		4,319,002.05
0385	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	92,017.920	92,017.920		
			TON	0.000	0.00	
			67.45000	92,017.920		6,206,608.70
0390	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	25,011.790	25,011.790		
			TON	0.000	0.00	
			67.98000	25,011.790		1,700,301.48
0395	411-10255	*Emulsified Asphalt (Slow-Setting)	56,717.000	56,717.000		
			GAL	0.000	0.00	
			2.53000	56,717.000		143,494.01
0400	412-00190	Concrete Pavement (Patching)	2,321.110	2,321.000		
			SY	0.000	0.00	
			114.08000	2,321.000		264,779.68
0405	420-00300	*Geotextile (Reinforcement)	3,833.080	3,833.000		
			SY	0.000	0.00	
			5.78000	3,833.000		22,154.74
0407	420-00520	Geogrid Pvmt Reinf	306.000	306.000		
			SY	0.000	0.00	
			42.75000	306.000		13,081.50
0410	503-00018	*Drilled Shaft (18 Inch)	0.000	0.000		
			LF	0.000	0.00	
			362.72000	0.000		0.00
0412	503-00024	Drilled Caisson (24 In) CMO 002	43.000	43.000		
			LF	0.000	0.00	
			384.30000	43.000		16,524.90
0415	503-00036	*Drilled Shaft (36 Inch)	25.000	25.000		
			LF	0.000	0.00	
			396.67000	25.000		9,916.75

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 11
 ESTIMATE RUN 09/19/2022
 13:11:24

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						
0420	503-00048	*Drilled Shaft (48 Inch)	64.000	64.000		
			LF	0.000	0.00	
			558.94000	64.000		35,772.16
0425	506-00212	*Riprap (12 Inch)	210.340	210.000		
			CY	0.000	0.00	
			129.15000	210.000		27,121.50
0430	506-00412	*Soil Riprap (12 Inch)	135.320	135.000		
			CY	0.000	0.00	
			157.50000	135.000		21,262.50
0432	506-00424	Soil Riprap (24 In) CMO 002	0.000	0.000		
			CY	0.000	0.00	
			248.85000	0.000		0.00
0435	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	14,990.000	14,990.000		
			LF	0.000	0.00	
			89.78000	14,990.000		1,345,802.20
0440	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	258.000	258.000		
			LF	0.000	0.00	
			372.75000	258.000		96,169.50
0445	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	2,822.000	2,822.000		
			LF	0.000	0.00	
			249.48000	2,822.000		704,032.56
0450	603-01425	*42 Inch Reinforced Concrete Pipe (Complete In Place)	387.000	387.000		
			LF	0.000	0.00	
			331.80000	387.000		128,406.60
0455	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	1,728.000	1,728.000		
			LF	0.000	0.00	
			267.37000	1,728.000		462,015.36
0460	603-02425	*53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In	310.000	310.000		
			LF	0.000	0.00	
			324.45000	310.000		100,579.50
0465	603-05018	*18 Inch Reinforced Concrete End Section	18.000	18.000		
			EACH	0.000	0.00	
			997.50000	18.000		17,955.00

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 12
 ESTIMATE RUN 09/19/2022
 13:11:24

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

CAT NO0200 ROADWAY						
0470	603-05036	*36 Inch Reinforced Concrete End Section	15.000	15.000		
			EACH	0.000	0.00	
			1,627.50000	15.000		24,412.50
0475	603-05042	*42 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,785.00000	2.000		3,570.00
0480	603-05142	*53x34 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			2,415.00000	2.000		4,830.00
0485	604-00305	*Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,675.00000	2.000		7,350.00
0489	604-00310	Inlet Ty C (10 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			4,725.00000	1.000		4,725.00
0490	604-00505	*Inlet Type D (5 Foot)	10.000	10.000		
			EACH	0.000	0.00	
			4,935.00000	10.000		49,350.00
0495	604-00510	*Inlet Type D (10 Foot)	8.000	8.000		
			EACH	0.000	0.00	
			6,930.00000	8.000		55,440.00
0500	604-00515	*Inlet Type D (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			8,085.00000	2.000		16,170.00
0505	604-25005	*Vane Grate Inlet (5 Foot)	51.000	51.000		
			EACH	0.000	0.00	
			6,695.12000	51.000		341,451.12
0510	604-25010	*Vane Grate Inlet (10 Foot)	40.000	40.000		
			EACH	0.000	0.00	
			8,273.96000	40.000		330,958.40
0515	604-25015	*Vane Grate Inlet (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			9,023.50000	2.000		18,047.00

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 13
 ESTIMATE RUN 09/19/2022
 13:11:24

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	604-26005	*Vane Grate Inlet (Double) (5 Foot)	19.000		19.000		
			EACH		0.000	0.00	
				8,612.17000	19.000		163,631.23
0525	604-26010	*Vane Grate Inlet (Double) (10 Foot)	3.000		3.000		
			EACH		0.000	0.00	
				12,628.16000	3.000		37,884.48
0530	604-26015	*Vane Grate Inlet (Double) (15 Foot)	3.000		3.000		
			EACH		0.000	0.00	
				13,215.50000	3.000		39,646.50
0535	604-30005	*Manhole Slab Base (5 Foot)	2.000		2.000		
			EACH		0.000	0.00	
				3,255.00000	2.000		6,510.00
0540	604-30010	*Manhole Slab Base (10 Foot)	5.000		5.000		
			EACH		0.000	0.00	
				5,145.00000	5.000		25,725.00
0545	604-30015	*Manhole Slab Base (15 Foot)	8.000		8.000		
			EACH		0.000	0.00	
				6,615.00000	8.000		52,920.00
0550	604-30020	*Manhole Slab Base (20 Foot)	0.000		0.000		
			EACH		0.000	0.00	
				7,875.00000	0.000		0.00
0555	604-31000	*Manhole Box Base (Special)	7.000		7.000		
			EACH		0.000	0.00	
				15,519.30000	7.000		108,635.10
0560	604-39000	*Manhole Special	2.000		2.000		
			EACH		0.000	0.00	
				17,850.00000	2.000		35,700.00
0565	604-39050	*Manhole (Traffic Management System)	25.000		25.000		
			EACH		0.000	0.00	
				8,912.27000	25.000		222,806.75
0567	604-39010	MH Spec (10 Ft)	1.000		1.000		
			EACH		0.000	0.00	
				23,314.20000	1.000		23,314.20

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 14
 ESTIMATE RUN 09/19/2022
 13:11:24

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						
0570	606-00705	*Guardrail Type 7 (Special)	532.000	532.000		
			LF	0.000	0.00	
			186.25000	532.000		99,085.00
0575	606-00741	*Guardrail Type 7 (Style CE) (Special)	23,264.000	23,264.000		
			LF	0.000	0.00	
			117.67000	23,264.000		2,737,474.88
0575		MATERIAL ALLOWANCE Rebar Alignmnet Pins		0.000		
			LF	0.000	0.00	
			4.30435	0.000		0.00
0575		MATERIAL ALLOWANCE Rebar Alignmnet Pins		0.000		
			LF	0.000	0.00	
			4.30435	0.000		0.00
0575		MATERIAL ALLOWANCE Rebar Alignmnet Pins		0.000		
			LF	0.000	0.00	
			4.30435	0.000		0.00
0575		MATERIAL ALLOWANCE Rebar Alignmnet Pins		0.000		
			LF	0.000	0.00	
			4.30435	0.000		0.00
0575		MATERIAL ALLOWANCE Rebar Alignmnet Pins		0.000		
			LF	0.000	0.00	
			4.30435	0.000		0.00
0575		MATERIAL ALLOWANCE Rebar Alignmnet Pins		0.000		
			LF	0.000	0.00	
			4.30435	0.000		0.00
0580	606-21010	*End Anchorage (High-Tension Cable Barrier)	18.000	18.000		
			EACH	0.000	0.00	
			9,046.97000	18.000		162,845.46
0585	607-11525	Fence (Plastic)	13,354.000	13,354.000		
			LF	0.000	0.00	
			1.61000	13,354.000		21,499.94
0587	607-53197	Fence CL (Spec) (96 In)	600.000	600.000		
			LF	0.000	0.00	
			38.38000	600.000		23,028.00

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 15
 ESTIMATE RUN 09/19/2022
 13:11:24

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						
0590	612-00022	*Delineator (Type II) (Barrier)	197.000	100.000		
			EACH	0.000	0.00	
			61.82000	100.000		6,182.00
0595	612-00023	*Delineator (Type III) (Barrier)	4.000	0.000		
			EACH	0.000	0.00	
			66.10000	0.000		0.00
0600	612-00260	*Location Marker (Fiber Optic)(Dome)	66.000	66.000		
			EACH	0.000	0.00	
			171.82000	66.000		11,340.12
0605	612-00270	*Location Marker (Utility)(Flat Slat)	8.000	7.000		
			EACH	0.000	0.00	
			76.37000	7.000		534.59
0610	613-00206	*2 Inch Electrical Conduit (Bored)	6,428.000	5,828.000		
			LF	0.000	0.00	
			14.01000	5,828.000		81,650.28
0615	613-00306	*3 Inch Electrical Conduit (Bored)	950.000	912.000		
			LF	0.000	0.00	
			22.55000	912.000		20,565.60
0620	613-01100	*1 Inch Electrical Conduit (Plastic)	1,489.000	1,489.000		
			LF	0.000	0.00	
			20.39000	1,489.000		30,360.71
0625	613-01200	*2 Inch Electrical Conduit (Plastic)	6,120.000	5,845.000		
			LF	0.000	0.00	
			12.67000	5,845.000		74,056.15
0630	613-01300	*3 Inch Electrical Conduit (Plastic)	1,842.000	1,842.000		
			LF	0.000	0.00	
			19.26000	1,842.000		35,476.92
0635	613-03491	*Electrical Conduit (Plastic)(Multiduct)	33,657.000	33,657.000		
			LF	0.000	0.00	
			22.77000	33,657.000		766,369.89
0640	613-03492	*Electrical Conduit (Plastic)(Multiduct)(Bored)	20,713.000	20,626.000		
			LF	0.000	0.00	
			32.34000	20,626.000		667,044.84

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 16
 ESTIMATE RUN 09/19/2022
 13:11:24

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						
0642	613-03492	Elec Cond (P)(Mult)(Bored) (Special) - ROCK BORING	1,692.000	1,692.000		
			LF	0.000	0.00	
			58.59000	1,692.000		99,134.28
0645	613-07011	*Pull Box (11"x18"x12")	10.000	10.000		
			EACH	0.000	0.00	
			1,235.61000	10.000		12,356.10
0650	613-07023	*Pull Box (24"x36"x24")	14.000	14.000		
			EACH	0.000	0.00	
			1,923.94000	14.000		26,935.16
0655	613-07040	*Pull Box (30"x48"x24")	30.000	30.000		
			EACH	0.000	0.00	
			2,667.42000	30.000		80,022.60
0660	613-10000	*Wiring	1.000	0.950		
			L S	0.000	0.00	
			61,940.46000	0.950		58,843.44
0662	613-50132	2-Plex Recept. (W/Box & Cover)	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0665	613-80130	*Service Meter Cabinet	3.000	3.000		
			EACH	0.000	0.00	
			7,144.24000	3.000		21,432.72
0670	614-00012	*Sign Panel (Class II)	962.000	962.000		
			SF	0.000	0.00	
			19.72000	962.000		18,970.64
0675	614-00041	Sign Post (Special)	15.000	14.000		
			EACH	0.000	0.00	
			426.39000	14.000		5,969.46
0677	614-01503	Steel Sign Supp (2-In Rd)(Po&Sock)	72.000	72.000		
			EACH	0.000	0.00	
			184.17000	72.000		13,260.24
0680	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	714.000	675.000		
			LF	0.000	0.00	
			30.38000	675.000		20,506.50

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 17
 ESTIMATE RUN 09/19/2022
 13:11:24

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						
0685	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	8.000	8.000		
			EACH	0.000	0.00	
			426.39000	8.000		3,411.12
0690	614-10113	*Dynamic Message Sign (Color LED)(Overhead)(Furnish Only)	2.000	2.000		
			EACH	0.000	0.00	
			124,359.25000	2.000		248,718.50
0695	614-10123	*Variable Message Sign (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			28,763.64000	1.000		28,763.64
0700	614-10124	*Variable Message Sign (Furnish Only)	3.000	3.000		
			EACH	0.000	0.00	
			94,931.67000	3.000		284,795.01
0705	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			50,323.63000	1.000		50,323.63
0705		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			38,900.00000	0.000		0.00
0710	614-70024	*1310nm SFP Optic Module	8.000	8.000		
			EACH	0.000	0.00	
			361.66000	8.000		2,893.28
0710		MATERIAL ALLOWANCE Optic Incidentals		0.000		
			EACH	0.000	0.00	
			109.92000	0.000		0.00
0715	614-70026	*CWDM Multiplexor Demultiplexor Module	4.000	4.000		
			EACH	0.000	0.00	
			9,436.21000	4.000		37,744.84
0715		MATERIAL ALLOWANCE Optic Incidentals		0.000		
			EACH	0.000	0.00	
			4,448.60000	0.000		0.00
0720	614-70028	*CWDM SFP Optic Module	34.000	32.000		
			EACH	0.000	0.00	
			1,020.31000	32.000		32,649.92

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0038

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						
0720		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			484.19000	0.000		0.00
0725	614-70030	*Optical Attenuator	37.000	0.000		
			EACH	25.000	2,466.00	
			98.64000	25.000		2,466.00
0730	614-70032	*Optical Filter	68.000	56.000		
			EACH	0.000	0.00	
			1,281.21000	56.000		71,747.76
0730		MATERIAL ALLOWANCE Optic Incidentals		0.000		
			EACH	0.000	0.00	
			224.98000	0.000		0.00
0735	614-72830	*Communications Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			15,117.88000	1.000		15,117.88
0740	614-72830	*Communications Cabinet (TYPE 332)	1.000	1.000		
			EACH	0.000	0.00	
			14,528.18000	1.000		14,528.18
0745	614-72832	*Communications Cabinet (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			15,765.91000	2.000		31,531.82
0750	614-80385	*Rumble Strip	111,985.000	111,985.000		
			LF	0.000	0.00	
			0.14000	111,985.000		15,677.90
0751	614-80386	Rumble Strip (Spec)	402.000	402.000		
			LF	0.000	0.00	
			11.99000	402.000		4,819.98
0755	614-84100	*Traffic Signal Pedestal Pole Aluminum	1.000	0.000		
			EACH	0.000	0.00	
			3,171.32000	0.000		0.00
0760	614-85003	Impact Attenuator (Low Maintenance)	4.000	4.000		
			EACH	0.000	0.00	
			21,683.10000	4.000		86,732.40

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 19
 ESTIMATE RUN 09/19/2022
 13:11:24

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						
0765	614-86010	*Connected Vehicle Roadside Unit	0.000	0.000		
			EACH	0.000	0.00	
			8,971.67000	0.000		0.00
0770	614-86800	*Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			26,620.16000	1.000		26,620.16
0775	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	10,920.000	9,710.000		
			LF	0.000	0.00	
			3.63000	9,710.000		35,247.30
0780	614-87015	*Buffer Tube Fan Out Kit	25.000	21.000		
			EACH	0.000	0.00	
			746.67000	21.000		15,680.07
0785	614-87024	*Fiber Optic Termination Panel (24 Fiber)	4.000	3.000		
			EACH	0.000	0.00	
			1,397.88000	3.000		4,193.64
0790	614-87320	*Closed Circuit Television	2.000	2.000		
			EACH	0.000	0.00	
			13,456.97000	2.000		26,913.94
0795	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			34,524.85000	1.000		34,524.85
0800	614-87364	*Closed Circuit Television Pole with Lowering Device (50 Fee	0.000	0.000		
			EACH	0.000	0.00	
			32,470.45000	0.000		0.00
0802	614-87402	Brkaway Taper ITS Pole Steel (40 Ft) CMO 002	2.000	2.000		
			EACH	0.000	0.00	
			11,632.95000	2.000		23,265.90
0805	614-87502	*Fiber Optic Cable (S Mode)(168 S)	77,022.000	77,022.000		
			LF	0.000	0.00	
			5.39000	77,022.000		415,148.58
0805		MATERIAL ALLOWANCE No Test Required		0.000		
			LF	0.000	0.00	
			1.13335	0.000		0.00

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 20
 ESTIMATE RUN 09/19/2022
 13:11:24

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						
0810	614-87691	*Ethernet Switch Type I	1.000	1.000		
			EACH	0.000	0.00	
			4,545.75000	1.000		4,545.75
0810		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			2,650.59000	0.000		0.00
0815	614-87692	*Ethernet Switch Type II	3.000	2.000		
			EACH	0.000	0.00	
			4,000.61000	2.000		8,001.22
0815		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			3,104.17000	0.000		0.00
0816	614-87692	Ethernet Switch Type II (FR37)	1.000	1.000		
			EACH	0.000	0.00	
			7,418.25000	1.000		7,418.25
0820	614-87698	*Ethernet Aggregation Switch Type II	2.000	2.000		
			EACH	0.000	0.00	
			22,765.91000	2.000		45,531.82
0820		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			18,112.42000	0.000		0.00
0825	621-00450	*Detour Pavement	10,572.000	10,572.000		
			SY	0.000	0.00	
			64.64000	10,572.000		683,374.08
0830	624-20300	*Detour Drainage Pipe (Class 0)	3,955.000	3,955.000		
			LF	0.000	0.00	
			141.25000	3,955.000		558,643.75
0835	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			461,475.00000	1.000		461,475.00
0840	625-00001	*Construction Surveying (Hourly)	149.000	149.000		
			HOUR	0.000	0.00	
			173.25000	149.000		25,814.25

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 21
 ESTIMATE RUN 09/19/2022
 13:11:24

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						
0845	625-00015	*Settlement Instrumentation	1.000	1.000		
			L S	0.000	0.00	
			103,515.05000	1.000		103,515.05
0850	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			10,116,857.72000	1.000		10,116,857.72
0855	626-01101	*Public Information Services (Tier I) GAP PROJECT ONLY	1.000	1.000		
			L S	0.000	0.00	
			562,753.80000	1.000		562,753.80
0860	627-00005	*Epoxy Pavement Marking	5,814.000	5,814.000		
			GAL	0.000	0.00	
			90.68000	5,814.000		527,213.52
0865	627-00013	*Pavement Marking Paint (High Build)	7,904.000	5,559.900		
			GAL	0.000	0.00	
			30.23000	5,559.900		168,075.78
0870	630-00000	*Flagging	9,976.250	9,976.000		
			HOURL	0.000	0.00	
			25.45000	9,976.000		253,889.20
0875	630-00003	*Uniformed Traffic Control	8,954.250	8,954.000		
			HOURL	0.000	0.00	
			97.89000	8,954.000		876,507.06
0880	630-00007	*Traffic Control Inspection	116.000	116.000		
			DAY	0.000	0.00	
			106.06000	116.000		12,302.96
0885	630-00017	*Traffic Control Management (Special)	1,619.000	1,619.000		
			DAY	0.000	0.00	
			996.96000	1,619.000		1,614,078.24
0890	630-00030	*Courtesy Patrol	0.000	0.000		
			DAY	0.000	0.00	
			902.35000	0.000		0.00
0891	900-00005	Added Item (Day)/ Courtesy Patrol CO #7	484.000	484.000		
			DAY	0.000	0.00	
			902.35000	484.000		436,737.40

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 22
 ESTIMATE RUN 09/19/2022
 13:11:24

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						
0895	630-00040	Traffic Incident Management Plan Development	0.000	0.000		
		L S		0.000	0.00	
			5,250.00000	0.000		0.00
0896	900-00014	Added Item (Lump Sum)/ Traffic Incident Management Plan Development--CO # 07	1.000	1.000		
		L S		0.000	0.00	
			5,250.00000	1.000		5,250.00
0900	630-00041	Traffic Incident Management Plan Implementation	0.000	0.000		
		MON		0.000	0.00	
			1,785.00000	0.000		0.00
0901	900-00019	Added Item (Month)/ Traffic Incident Management Plan Implementation--CO # 07	54.000	38.000		
		MON		0.000	0.00	
			1,785.00000	38.000		67,830.00
0905	630-80002	*Flashing Beacon (Solar)	23.000	23.000		
		EACH		0.000	0.00	
			795.46000	23.000		18,295.58
0910	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	6.000		
		EACH		0.000	0.00	
			138.65000	6.000		831.90
0915	630-80341	*Construction Traffic Sign (Panel Size A)	225.000	225.000		
		EACH		0.000	0.00	
			42.42000	225.000		9,544.50
0920	630-80342	*Construction Traffic Sign (Panel Size B)	263.000	263.000		
		EACH		0.000	0.00	
			79.55000	263.000		20,921.65
0925	630-80343	*Construction Traffic Sign (Panel Size C)	141.000	141.000		
		EACH		0.000	0.00	
			124.25000	141.000		17,519.25
0930	630-80344	*Construction Traffic Sign (Special)	460.000	460.000		
		SF		0.000	0.00	
			18.56000	460.000		8,537.60
0935	630-80355	*Portable Message Sign Panel	8.000	8.000		
		EACH		0.000	0.00	
			9,015.15000	8.000		72,121.20

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 23
 ESTIMATE RUN 09/19/2022
 13:11:24

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

CAT NO0200 ROADWAY						
0940	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	5.000		
		EACH		0.000	0.00	
			2,068.19000	5.000		10,340.95
0945	630-80359	*Portable Message Sign Panel	0.000	0.000		
		DAY		0.000	0.00	
			53.04000	0.000		0.00
0950	630-80360	*Drum Channelizing Device	487.000	487.000		
		EACH		0.000	0.00	
			37.12000	487.000		18,077.44
0955	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
		EACH		0.000	0.00	
			66.29000	0.000		0.00
0960	630-80367	*Portable Traffic Speed Monitor	2.000	2.000		
		EACH		0.000	0.00	
			2,810.61000	2.000		5,621.22
0965	630-80370	Concrete Barrier (Temporary)	60,684.000	60,684.000		
		LF		0.000	0.00	
			47.93000	60,684.000		2,908,584.12
0970	630-80378	Glare Screen (Temporary)	600.000	600.000		
		LF		0.000	0.00	
			32.14000	600.000		19,284.00
0975	630-80380	*Traffic Cone	800.000	800.000		
		EACH		0.000	0.00	
			17.71000	800.000		14,168.00
0980	630-80401	*Delineator (Type I) (Temporary)	0.000	0.000		
		EACH		0.000	0.00	
			37.12000	0.000		0.00
0985	630-80415	*Advanced Warning Flashing or Sequencing Panel (C Type)	0.000	0.000		
		DAY		0.000	0.00	
			37.12000	0.000		0.00
0990	630-80440	*Portable Rumble Strips (Temporary)	0.000	0.000		
		EACH		0.000	0.00	
			6,395.46000	0.000		0.00

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 24
 ESTIMATE RUN 09/19/2022
 13:11:24

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						
0995	630-80520	*Mobile Pavement Marking Zone	4.000	4.000		
			DAY	0.000	0.00	
			318.18000	4.000		1,272.72
1000	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			7,975.58000	3.000		23,926.74
1005	630-85010	Impact Attenuator (Temporary)	21.000	21.000		
			EACH	0.000	0.00	
			13,425.72000	21.000		281,940.12
1010	630-85041	*Mobile Attenuator	1,340.000	1,340.000		
			DAY	0.000	0.00	
			668.18000	1,340.000		895,361.20
1015	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			187,671.07000	1.000		187,671.07
1020	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70011	F/A Partnering	8,138.160	8,138.160		
			F A	0.000	0.00	
			1.00000	8,138.160		8,138.16
1030	700-70016	F/A Fuel Cost Adjustment	-247,172.260	-247,172.260		
			F A	0.000	0.00	
			1.00000	-247,172.260		-247,172.26
1035	700-70018	F/A Roadway Smoothness Incentive	50,539.030	50,539.030		
			F A	0.000	0.00	
			1.00000	50,539.030		50,539.03
1040	700-70019	F/A Asphalt Cement Cost Adjustment	-917,960.730	-917,960.730		
			F A	0.000	0.00	
			1.00000	-917,960.730		-917,960.73
1045	700-70023	F/A On-The-Job Trainee	15,000.000	15,000.000		
			F A	0.000	0.00	
			1.00000	15,000.000		15,000.00

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 25
 ESTIMATE RUN 09/19/2022
 13:11:24

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						
1050	700-70025	F/A Quality Incentive Payment	-106,405.200	-106,405.200		
			F A	0.000	0.00	
			1.00000	-106,405.200		-106,405.20
1055	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70034	F/A Smart Work Zone	246,618.080	246,618.080		
			F A	0.000	0.00	
			1.00000	246,618.080		246,618.08
1065	700-70035	F/A Public Information Services	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1070	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1075	700-70060	F/A Adjust Utilities	100,000.000	78,880.780		
			F A	0.000	0.00	
			1.00000	78,880.780		78,880.78
1080	700-70082	F/A Furnish & Install Electrical Service	59,490.900	59,490.900		
			F A	0.000	0.00	
			1.00000	59,490.900		59,490.90
1085	700-70155	F/A Pavement Surface Course Maintenance	51,575.000	51,575.000		
			F A	0.000	0.00	
			1.00000	51,575.000		51,575.00
1090	700-70380	F/A Erosion Control and Landscaping	5,686.960	5,686.960		
			F A	0.000	0.00	
			1.00000	5,686.960		5,686.96
1095	700-70589	F/A Environmental Health & Safety Management	641.290	641.290		
			F A	0.000	0.00	
			1.00000	641.290		641.29
1100	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

ESTIMATE RUN 09/19/2022

13:11:24

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						
1105	700-71002	CDOT Risk Pool	532,937.940	532,937.940		
			F A	0.000	0.00	
			1.00000	532,937.940		532,937.94
1106	700-70034	F/A Cable Rail Stockpiled Matls.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1107	900-00006	Added Item (Dollar)/	136,935.780	136,935.780		
			DOL	0.000	0.00	
			1.00000	136,935.780		136,935.78
1111	900-00006	Added Item (Dollar)/ Price Reductions per Subsection 105.18	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1112	900-00006	Added Item (Dollar)/ SETTLEMENT REPAIRS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1113	900-00006	Added Item (Dollar)/ Working Time Violations	-9,450.000	-9,450.000		
			DOL	0.000	0.00	
			1.00000	-9,450.000		-9,450.00
1114	900-00006	Added Item (Dollar)/ Materials Pay Reductions	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1116	900-00006	Added Item (Dollar)/ Service Lien--Denver Metro Security UTC, Inc.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1118	900-00014	Added Item (Lump Sum)/ Wall Trimming	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
1119	900-00006	Added Item (Dollar)/ Wall Trimming / Revised Method of Payment	8,820.310	8,820.310		
			DOL	0.000	0.00	
			1.00000	8,820.310		8,820.31

		CAT 0200	CURRENT AMT	\$53,695,347.26 \$	2,701.41	\$53,409,066.36

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

Page 27
 ESTIMATE RUN 09/19/2022
 13:11:24

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 NO0305 STRUCTURES - WALLS						
1120	206-00000	*Structure Excavation	5,751.000	5,751.000		
			CY	0.000	0.00	
			14.70000	5,751.000		84,539.70
1125	206-00100	*Structure Backfill (Class 1)	9,123.000	9,123.000		
			CY	0.000	0.00	
			36.07000	9,123.000		329,066.61
1130	206-00360	*Mechanical Reinforcement of Soil	5,648.000	5,648.000		
			CY	0.000	0.00	
			24.11000	5,648.000		136,173.28
1135	420-00000	*Geomembrane	5,154.000	5,154.000		
			SY	0.000	0.00	
			10.98000	5,154.000		56,590.92
1140	504-04420	*Precast Panel Facing	15,463.000	15,463.000		
			SF	0.000	0.00	
			18.20000	15,463.000		281,426.60
1145	515-00400	*Concrete Sealer SURCHARGE MATERIAL	3,924.000	3,924.000		
			SY	0.000	0.00	
			16.39000	3,924.000		64,314.36
1150	601-01000	*Concrete Class B	36.900	36.900		
			CY	0.000	0.00	
			1,260.00000	36.900		46,494.00
1155	601-03050	*Concrete Class D (Wall)	977.000	977.000		
			CY	0.000	0.00	
			562.36000	977.000		549,425.72
1160	602-00000	*Reinforcing Steel	7,973.000	7,973.000		
			LB	0.000	0.00	
			0.91000	7,973.000		7,255.43
1165	602-00020	*Reinforcing Steel (Epoxy Coated)	135,950.000	135,950.000		
			LB	0.000	0.00	
			1.04000	135,950.000		141,388.00
1170	606-00731	*Guardrail Type 7 (Style CD) (Special)	2,067.000	2,067.000		
			LF	0.000	0.00	
			81.38000	2,067.000		168,212.46

CONTID: C22589
 PCN: 22589-BID
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/19/2022

ESTIMATE NO: 0038

13:11:24

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 NO0305 STRUCTURES - WALLS						
1175	606-10700	*Bridge Rail Type 7	2,450.000	2,450.000		
			LF	0.000	0.00	
			84.81000	2,450.000		207,784.50

			CAT 0305	CURRENT AMT	\$ 2,072,671.58	\$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1180	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			1,506,057.35000	1.000		1,506,057.35
1185	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			109,345.39000	1.000		109,345.39
1190	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,570.00000	1.000		3,570.00

			CAT 0400	CURRENT AMT	\$ 1,618,972.74	\$ 0.00

			PROJECT TOTAL	CURRENT AMT	\$57,386,991.58	\$ 2,701.41
