

ESTIMATE SUMMARY

CONTID: C22712

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 22712-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 451.0 DAYS

TIME ALLOW: 9/16/2022 FIXED COMPLETION DAT

I-70 DILLON STRUCTURE REPLACEMENT MP 211

PERCENT TIME: 84.46

ORIG TIME ALLOW: 9/16/2022 FIXED COMPLETION DAT

PROJECT NO: FBR0702-385

I-70 DILLON STRUCTURE REPLACEMENT MP 211

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

PAY PERIOD ENDING 06/25/2022

DATE TIME STARTED 04/01/2021

P.O. BOX 220

DATE LET 02/23/2021

DATE WORK BEGAN 04/01/2021

DATE AWARDED 03/03/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/10/2021

DATE ACCEPTED

PLAIN WI 53577 (608)546-2311

DATE NOTICE TO PROCEED 04/01/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,105,236.82 PARTICIPATING	\$ 98,816.60	\$ 0.00
AWARD PROJECT AMT: \$ 11,537,166.80 NON-PARTICIPATING	8,975,383.64	636,823.96
PERCENT COMPLETE: 74.96% TOTAL EARNINGS	9,074,200.24	636,823.96
FUNDS AVAILABLE: \$ 3,031,036.58 STOCKPILED MATERIALS	54,535.81	0.00
	GROSS EARNINGS	9,128,736.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-173,057.50	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,955,678.55
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,955,678.55
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 636,823.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 07/07/2022
 22:10:22

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	
			16,282.49000	1.000		16,282.49
0010	202-00019	Removal of Inlet	5.750	2.750		
			EACH	2.000	3,657.92	
			1,828.96000	4.750		8,687.56
0015	202-00020	Removal of Concrete Box Culvert	1.000	0.800		
			EACH	0.150	32,559.92	
			217,066.14000	0.950		206,212.83
0020	202-00033	Removal of Pipe	2.000	0.000		
			EACH	2.000	9,910.20	
			4,955.10000	2.000		9,910.20
0025	202-00090	Removal of Delineator	48.000	43.000		
			EACH	0.000	0.00	
			10.60000	43.000		455.80
0030	202-00202	Removal of Gutter	163.000	163.000		
			LF	0.000	0.00	
			20.63000	163.000		3,362.69
0035	202-00220	Removal of Asphalt Mat	9,317.000	6,789.000		
			SY	163.000	2,109.22	
			12.94000	6,952.000		89,958.88
0040	202-00240	*Removal of Asphalt Mat (Planing)	16,591.000	136.000		
			SY	0.000	0.00	
			4.44000	136.000		603.84
0045	202-00250	*Removal of Pavement Marking	31,528.000	14,528.000		
			SF	2,591.000	6,581.14	
			2.54000	17,119.000		43,482.26
0050	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			106.08000	1.000		106.08
0055	202-01130	*Removal of Guardrail Type 3	2,560.000	2,345.000		
			LF	0.000	0.00	
			3.80000	2,345.000		8,911.00

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 07/07/2022
 22:10:22

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CAT NO0200 ROADWAY						
0060	203-00000	*Unclassified Excavation	14,940.000	13,749.000		
			CY	1,191.000	36,289.77	
			30.47000	14,940.000		455,221.80
0065	203-00050	Unsuitable Material	440.000	240.000		
			CY	0.000	0.00	
			47.54000	240.000		11,409.60
0070	203-00060	*Embankment Material (Complete In Place)	16,328.000	6,052.000		
			CY	0.000	0.00	
			12.86000	6,052.000		77,828.72
0075	203-01100	Proof Rolling	50.000	13.000		
			HOURL	8.000	1,298.32	
			162.29000	21.000		3,408.09
0080	203-01500	Blading	30.000	1.000		
			HOURL	0.000	0.00	
			176.56000	1.000		176.56
0085	203-01510	Backhoe	35.000	3.000		
			HOURL	2.000	416.56	
			208.28000	5.000		1,041.40
0090	203-01550	Dozing	35.000	6.000		
			HOURL	0.000	0.00	
			173.25000	6.000		1,039.50
0095	203-01597	*Potholing	30.000	20.000		
			HOURL	0.000	0.00	
			353.10000	20.000		7,062.00
0100	203-02330	Laborer	182.500	99.500		
			HOURL	3.000	158.97	
			52.99000	102.500		5,431.48
0105	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			65,860.73000	1.000		65,860.73
0110	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			42,195.89000	1.000		42,195.89

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

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CAT NO0200 ROADWAY						
0110		MATERIAL ALLOWANCE Shoring Area 2		0.050		
			L S	0.000	0.00	
			3,009.50000	0.050		150.48
0115	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			50,493.74000	1.000		50,493.74
0115		MATERIAL ALLOWANCE Shoring Area 4		0.000		
			L S	0.000	0.00	
			3,611.40000	0.000		0.00
0120	206-01786	*Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			329,371.05000	1.000		329,371.05
0120		MATERIAL ALLOWANCE Shoring Area 6		0.000		
			L S	0.000	0.00	
			24,956.23000	0.000		0.00
0125	206-01787	*Shoring (Area 7)	1.000	1.000		
			L S	0.000	0.00	
			236,781.55000	1.000		236,781.55
0125		MATERIAL ALLOWANCE Shoring Area 7		0.000		
			L S	0.000	0.00	
			17,702.39000	0.000		0.00
0130	207-00700	Topsoil (Onsite)	350.000	0.000		
			CY	0.000	0.00	
			28.21000	0.000		0.00
0135	208-00002	*Erosion Log Type 1 (12 Inch)	6,582.000	5,352.000		
			LF	20.000	84.80	
			4.24000	5,372.000		22,777.28
0140	208-00035	*Aggregate Bag	2,322.000	1,322.000		
			LF	0.000	0.00	
			8.03000	1,322.000		10,615.66
0145	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			5,726.01000	1.000		5,726.01

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 07/07/2022
 22:10:22

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CAT NO0200 ROADWAY						
0150	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	2.000		
			EACH	0.000	0.00	
			2,184.34000	2.000		4,368.68
0155	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	1.000		
			EACH	0.000	0.00	
			16,953.23000	1.000		16,953.23
0160	208-00103	Removal and Disposal of Sediment (Labor)	345.000	204.000		
			HOOR	12.000	635.88	
			52.99000	216.000		11,445.84
0165	208-00105	Removal and Disposal of Sediment (Equipment)	70.000	44.000		
			HOOR	3.000	309.06	
			103.02000	47.000		4,841.94
0170	208-00106	*Sweeping (Sediment Removal)	351.000	231.000		
			HOOR	2.000	363.24	
			181.62000	233.000		42,317.46
0175	208-00107	Removal of Trash	144.000	95.000		
			HOOR	6.000	317.94	
			52.99000	101.000		5,351.99
0180	208-00207	Erosion Control Management	126.500	82.000		
			DAY	6.500	3,509.22	
			539.88000	88.500		47,779.38
0185	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			15,250.10000	0.000		0.00
0190	210-00810	Reset Ground Sign	10.000	3.500		
			EACH	0.000	0.00	
			390.41000	3.500		1,366.44
0195	212-00700	*Organic Fertilizer	660.000	0.000		
			LB	0.000	0.00	
			0.54000	0.000		0.00
0200	212-00701	*Compost (Mechanically Applied)	0.000	0.000		
			CY	0.000	0.00	
			56.72000	0.000		0.00

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 07/07/2022
 22:10:22

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CAT NO0200 ROADWAY						
0205	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	7,695.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00
0210	212-00703	*Humate	440.000	0.000		
			LB	0.000	0.00	
			0.78000	0.000		0.00
0215	212-00707	*Seeding (Native) Hydraulic	2.200	0.000		
			ACRE	0.000	0.00	
			703.14000	0.000		0.00
0220	213-00012	*Spray-on Mulch Blanket	1.800	0.000		
			ACRE	0.000	0.00	
			3,533.18000	0.000		0.00
0225	213-00150	*Bonded Fiber Matrix	3.000	1.410		
			ACRE	0.000	0.00	
			3,248.21000	1.410		4,579.98
0230	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,960.000	177.000		
			SY	0.000	0.00	
			2.87000	177.000		507.99
0235	240-00000	*Wildlife Biologist	35.000	29.000		
			HOURL	0.000	0.00	
			134.73000	29.000		3,907.17
0240	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			109.18000	0.000		0.00
0245	250-00010	*Environmental Health and Safety Management	1.000	0.700		
			L S	0.050	159.63	
			3,192.53000	0.750		2,394.40
0250	304-01005	Aggregate Base Course (Class 1)	1,442.000	1,181.000		
			CY	177.000	14,160.00	
			80.00000	1,358.000		108,640.00
0255	304-06007	Aggregate Base Course (Class 6)	2,010.000	696.000		
			CY	170.000	14,543.50	
			85.55000	866.000		74,086.30

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 07/07/2022
 22:10:22

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CAT NO0200 ROADWAY						
0260	304-08002	Aggregate Base Course (Shoulder Material)	661.000	0.000		
			CY	0.000	0.00	
			37.11000	0.000		0.00
0265	306-01000	Reconditioning	5,485.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0270	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	261.520	66.520		
			TON	0.000	0.00	
			321.90000	66.520		21,412.79
0275	403-00800	*Emergency Pothole Repair	0.000	0.000		
			TON	0.000	0.00	
			567.42000	0.000		0.00
0280	403-34701	*Hot Mix Asphalt (Grading SX) (75)	5,941.760	2,155.760		
			TON	581.000	61,388.46	
			105.66000	2,736.760		289,166.06
0285	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	335.310	122.950		
			TON	32.360	20,928.83	
			646.75000	155.310		100,446.74
0290	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			717.82000	0.000		0.00
0295	411-10255	*Emulsified Asphalt (Slow-Setting)	1,956.000	235.000		
			GAL	200.000	790.00	
			3.95000	435.000		1,718.25
0300	506-00209	Riprap (9 Inch)	11.000	4.000		
			CY	0.000	0.00	
			132.04000	4.000		528.16
0305	506-01020	Geogrid Reinforcement	3,852.000	2,803.000		
			SY	0.000	0.00	
			5.74000	2,803.000		16,089.22
0310	603-00024	*Prepare Culvert Pipe (24 Inch)	180.000	180.000		
			LF	0.000	0.00	
			108.71000	180.000		19,567.80

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 07/07/2022
 22:10:22

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CAT NO0200 ROADWAY						
0315	603-00025	*Culvert Lining (24 Inch)(Special)	65.000	0.000		
			LF	0.000	0.00	
			241.96000	0.000		0.00
0320	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	617.000	23.000		
			LF	370.000	59,995.50	
			162.15000	393.000		63,724.95
0325	604-00305	Inlet Type C (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			5,055.17000	1.000		5,055.17
0330	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	1.000	6,287.38	
			6,287.38000	1.000		6,287.38
0335	604-26005	Vane Grate Inlet (Double) (5 Foot)	2.000	0.000		
			EACH	0.750	6,115.88	
			8,154.51000	0.750		6,115.88
0340	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,988.95000	1.000		5,988.95
0345	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,894.93000	1.000		8,894.93
0350	604-39000	*Manhole Special	1.000	0.800		
			EACH	0.000	0.00	
			16,050.00000	0.800		12,840.00
0355	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	2,133.000	0.000		
			LF	0.000	0.00	
			45.08000	0.000		0.00
0355		MATERIAL ALLOWANCE Gdrail Ty 3 (31 In MGS)		1.000		
			L S	0.000	0.00	
			37,796.55000	1.000		37,796.55
0360	606-00910	*Guardrail Type 9 (Style CA)	1,463.000	0.000		
			LF	63.000	8,335.53	
			132.31000	63.000		8,335.53

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 07/07/2022
 22:10:22

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CAT NO0200 ROADWAY						
0365	606-00930	*Guardrail Type 9 (Style CD)	497.000	0.000		
			LF	0.000	0.00	
			143.14000	0.000		0.00
0370	606-01320	*End Anchorage Type 3B	1.000	0.000		
			EACH	0.000	0.00	
			8,125.48000	0.000		0.00
0370		MATERIAL ALLOWANCE End Anchor Ty 3B		1.000		
			L S	0.000	0.00	
			2,105.39000	1.000		2,105.39
0375	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,721.78000	0.000		0.00
0375		MATERIAL ALLOWANCE End Anchor Ty 3D		1.000		
			L S	0.000	0.00	
			642.02000	1.000		642.02
0380	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			4,834.01000	0.000		0.00
0380		MATERIAL ALLOWANCE Transition Ty 3G		1.000		
			L S	0.000	0.00	
			8,885.20000	1.000		8,885.20
0385	606-01372	*Transition Type GR9-GR3	7.000	0.000		
			EACH	4.000	25,345.48	
			6,336.37000	4.000		25,345.48
0390	606-01380	*Transition Type 3H	3.000	0.000		
			EACH	0.000	0.00	
			2,237.77000	0.000		0.00
0390		MATERIAL ALLOWANCE Transition Ty 3H		1.000		
			L S	0.000	0.00	
			2,523.45000	1.000		2,523.45
0395	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			4,714.52000	0.000		0.00

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 PCN: 22712-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0395		MATERIAL ALLOWANCE End Anchor (Flared)		1.000		
			L S	0.000	0.00	
			2,432.73000	1.000		2,432.73
0400	607-11525	*Fence (Plastic)	2,132.000	2,132.000		
			LF	0.000	0.00	
			1.75000	2,132.000		3,731.00
0405	609-24010	Gutter Type 2 (10 Foot)	163.000	0.000		
			LF	0.000	0.00	
			103.91000	0.000		0.00
0410	612-00001	Delineator (Type I)	50.000	0.000		
			EACH	0.000	0.00	
			37.20000	0.000		0.00
0415	612-00003	Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			37.20000	0.000		0.00
0420	615-22499	24 Inch Slide Headgate Special	1.000	0.000		
			EACH	0.000	0.00	
			28,259.10000	0.000		0.00
0425	621-00430	*Detour	1,241.000	1,117.000		
			SY	0.000	0.00	
			45.59000	1,117.000		50,924.03
0430	621-00450	*Detour Pavement	5,901.000	5,555.000		
			SY	173.000	13,983.59	
			80.83000	5,728.000		462,994.24
0435	624-20015	15 Inch Drainage Pipe (Class 0)	579.000	579.000		
			LF	0.000	0.00	
			145.93000	579.000		84,493.47
0440	625-00000	*Construction Surveying	1.000	0.720		
			L S	0.070	10,478.14	
			149,687.65000	0.790		118,253.24
0445	625-00001	*Construction Surveying (Hourly)	28.500	3.500		
			HOURLY	0.000	0.00	
			214.00000	3.500		749.00

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 07/07/2022
 22:10:22

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CAT NO0200 ROADWAY						
0450	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			2,269,506.54000	1.000		2,269,506.54
0455	626-01113	*Public Information Management (Tier III)	563.000	441.000		
			DAY	31.000	4,162.99	
			134.29000	472.000		63,384.88
0460	627-00008	*Modified Epoxy Pavement Marking	700.000	467.000		
			GAL	31.000	3,892.36	
			125.56000	498.000		62,528.88
0465	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	67.000	0.000		
			GAL	0.000	0.00	
			174.70000	0.000		0.00
0470	630-00000	*Flagging	236.500	111.500		
			HOUR	0.000	0.00	
			29.79000	111.500		3,321.59
0475	630-00003	*Uniformed Traffic Control	138.000	48.000		
			HOUR	0.000	0.00	
			110.31000	48.000		5,294.88
0480	630-00007	*Traffic Control Inspection	122.000	92.000		
			DAY	12.000	1,985.52	
			165.46000	104.000		17,207.84
0485	630-00017	*Traffic Control Management (Special)	270.000	185.000		
			DAY	19.000	20,958.90	
			1,103.10000	204.000		225,032.40
0490	630-80002	*Flashing Beacon (Solar)	6.000	3.000		
			EACH	0.000	0.00	
			1,434.02000	3.000		4,302.06
0495	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	2.000		
			EACH	0.000	0.00	
			165.46000	2.000		330.92
0500	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	14.000		
			EACH	0.000	0.00	
			88.24000	14.000		1,235.36

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 07/07/2022
 22:10:22

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						
0505	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	15.000		
			EACH	0.000	0.00	
			110.31000	15.000		1,654.65
0510	630-80344	*Construction Traffic Sign (Special)	219.000	109.500		
			SF	0.000	0.00	
			25.37000	109.500		2,778.02
0515	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			11,030.93000	1.000		11,030.93
0520	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.000		
			EACH	0.000	0.00	
			1,323.71000	1.000		1,323.71
0525	630-80360	*Drum Channelizing Device	170.000	85.000		
			EACH	0.000	0.00	
			27.57000	85.000		2,343.45
0530	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	3.500		
			EACH	0.000	0.00	
			49.64000	3.500		173.74
0535	630-80367	*Portable Traffic Speed Monitor	1.000	0.500		
			EACH	0.000	0.00	
			6,618.56000	0.500		3,309.28
0540	630-80370	Barrier (Temporary)	5,796.000	2,898.000		
			LF	0.000	0.00	
			47.02000	2,898.000		136,263.96
0545	630-85010	Impact Attenuator (Temporary)	5.000	2.500		
			EACH	0.000	0.00	
			10,801.23000	2.500		27,003.08
0550	630-85020	*Mobile Attenuator	1.000	0.500		
			EACH	0.000	0.00	
			71,701.03000	0.500		35,850.52
0555	630-85041	*Mobile Attenuator	30.000	18.000		
			DAY	1.000	551.54	
			551.54000	19.000		10,479.26

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 07/07/2022
 22:10:22

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						
0560	632-00000	Night Work Lighting	1.000	0.700		
			L S	0.050	639.51	
			12,790.26000	0.750		9,592.70
0565	700-70010	F/A Minor Contract Revisions	63,080.150	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70016	F/A Fuel Cost Adjustment	41,504.660	13,441.470		
			F A	5,563.190	5,563.19	
			1.00000	19,004.660		19,004.66
0575	700-70018	F/A Roadway Smoothness Incentive	29,773.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70025	F/A Quality Incentive Payment	3,524.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70111	Project First Program	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-71000	CMGC Overrun Pool	172,366.840	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-71002	CDOT Risk Pool	63,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	209-00000	Water	501.200	180.300		
			MGAL	20.900	66.88	
			3.20000	201.200		643.84
0865	208-00013	Erosion Log Type 1 (20 In)	400.000	244.000		
			LF	30.000	297.00	
			9.90000	274.000		2,712.60

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/07/2022

ESTIMATE NO: 0013

22:10:22

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						
0870	208-00021	Silt Fence (Reinf)	150.000	0.000		
			LF	0.000	0.00	
			8.03000	0.000		0.00
0875	208-00041	Rock Check Dam	3.000	3.000		
			EACH	0.000	0.00	
			1,000.45000	3.000		3,001.35
0880	630-80343	Const Traf Sign (C)	11.000	5.500		
			EACH	0.000	0.00	
			128.40000	5.500		706.20
0885	630-80380	Traffic Cone	100.000	50.000		
			EACH	0.000	0.00	
			10.70000	50.000		535.00

			CAT 0200	CURRENT AMT	\$ 8,793,263.39 \$	378,831.97 \$ 6,330,705.88
CAT NO0300 F-13-V (WB BRIDGE)						
0605	206-00000	*Structure Excavation	4,380.000	4,380.000		
			CY	0.000	0.00	
			26.25000	4,380.000		114,975.00
0610	206-00065	Structure Backfill (Flow-Fill)	24.000	6.000		
			CY	0.000	0.00	
			333.07000	6.000		1,998.42
0615	206-00100	Structure Backfill (Class 1)	798.000	798.000		
			CY	0.000	0.00	
			79.64000	798.000		63,552.72
0620	206-00200	Structure Backfill (Class 2)	217.000	217.000		
			CY	0.000	0.00	
			13.08000	217.000		2,838.36
0625	206-01785	Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			18,378.14000	1.000		18,378.14
0630	206-01788	*Shoring (Area 8)	1.000	1.000		
			L S	0.000	0.00	
			41,099.90000	1.000		41,099.90

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 07/07/2022
 22:10:22

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 F-13-V (WB BRIDGE)						
0635	503-01100	*Micropile (10 Inch)	1,897.000	1,897.000		
			LF	0.000	0.00	
			167.05000	1,897.000		316,893.85
0640	515-00120	*Waterproofing (Membrane)	395.000	395.000		
			SY	0.000	0.00	
			16.38000	395.000		6,470.10
0645	601-03040	Concrete Class D (Bridge)	192.000	192.000		
			CY	0.000	0.00	
			1,201.47000	192.000		230,682.24
0650	601-40300	*Structural Concrete Coating	156.000	0.000		
			SY	0.000	0.00	
			16.35000	0.000		0.00
0655	602-00020	*Reinforcing Steel (Epoxy Coated)	26,234.000	26,234.000		
			LB	0.000	0.00	
			1.83000	26,234.000		48,008.22
0660	607-53136	*Fence Chain Link (36 Inch)	173.000	0.000		
			LF	80.000	9,384.00	
			117.30000	80.000		9,384.00
0665	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	3,372.000	3,372.000		
			SF	0.000	0.00	
			66.65000	3,372.000		224,743.80
0665		MATERIAL ALLOWANCE Prestress Conc Box (Depth Less Than 32")		0.000		
			SF	0.000	0.00	
			39.28000	0.000		0.00
0665		MATERIAL ALLOWANCE Prestress Conc Box (Depth Less Than 32")		0.000		
			SF	0.000	0.00	
			39.28000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,098,479.51 \$	9,384.00 \$ 1,079,024.75

CAT NO0301 F-13-VA (EB BRIDGE)						
0670	206-00000	*Structure Excavation	4,388.000	4,388.000		
			CY	0.000	0.00	
			26.25000	4,388.000		115,185.00

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16
 ESTIMATE RUN 07/07/2022
 22:10:22

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

CAT NO0301 F-13-VA (EB BRIDGE)						
0675	206-00100	Structure Backfill (Class 1)	889.000	622.000		
			CY	171.000	13,618.44	
			79.64000	793.000		63,154.52
0680	206-00200	Structure Backfill (Class 2)	179.000	97.000		
			CY	82.000	1,072.56	
			13.08000	179.000		2,341.32
0685	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			17,152.51000	1.000		17,152.51
0690	503-01100	*Micropile (10 Inch)	1,905.000	1,905.000		
			LF	0.000	0.00	
			167.05000	1,905.000		318,230.25
0690		MATERIAL ALLOWANCE Micropile (10 In)		0.000		
			L S	0.000	0.00	
			139,489.18000	0.000		0.00
0695	503-02000	*Verification Test Pile	1.000	1.000		
			EACH	0.000	0.00	
			22,382.66000	1.000		22,382.66
0700	515-00120	*Waterproofing (Membrane)	479.000	311.000		
			SY	168.000	2,751.84	
			16.38000	479.000		7,846.02
0705	601-03040	Concrete Class D (Bridge)	179.000	125.800		
			CY	53.200	63,918.20	
			1,201.47000	179.000		215,063.13
0710	601-40300	*Structural Concrete Coating	144.000	0.000		
			SY	0.000	0.00	
			16.35000	0.000		0.00
0715	602-00020	*Reinforcing Steel (Epoxy Coated)	29,501.000	21,337.000		
			LB	8,164.000	14,940.12	
			1.83000	29,501.000		53,986.83
0720	607-53136	*Fence Chain Link (36 Inch)	125.000	0.000		
			LF	79.000	9,266.70	
			117.30000	79.000		9,266.70

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/07/2022

ESTIMATE NO: 0013

22:10:22

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

CAT NO0301 F-13-VA (EB BRIDGE)						
0725	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	3,841.000	3,841.000		
		SF		0.000	0.00	
			66.65000	3,841.000		256,002.65
0725		MATERIAL ALLOWANCE Prestress Conc Box (Depth Less Than 32")		0.000		
		SF		0.000	0.00	
			39.28000	0.000		0.00
0725		MATERIAL ALLOWANCE Prestress Conc Box (Depth Less Than 32")		0.000		
		SF		0.000	0.00	
			39.28000	0.000		0.00

		CAT 0301	CURRENT AMT	\$ 1,096,007.23	\$ 105,567.86	\$ 1,080,611.59
CAT NO0302 R070A210897MCA (WEST SN WALL)						
0730	206-00200	Structure Backfill (Class 2)	74.000	0.000		
		CY		0.000	0.00	
			13.08000	0.000		0.00
0735	504-06400	*Soil Nail Wall	4,519.000	2,108.000		
		SF		802.000	52,643.28	
			65.64000	2,910.000		191,012.40
0735		MATERIAL ALLOWANCE Soil Nail Wall		0.000		
		L S		0.000	0.00	
			31,385.00000	0.000		0.00
0740	504-06410	*Verification Testing	1.000	1.000		
		EACH		0.000	0.00	
			535.00000	1.000		535.00
0745	602-00020	*Reinforcing Steel (Epoxy Coated)	6,818.000	0.000		
		LB		0.000	0.00	
			1.83000	0.000		0.00
0750	641-10000	*Shotcrete	567.000	0.000		
		SY		0.000	0.00	
			125.56000	0.000		0.00
0755	641-10010	*Initial Shotcrete Facing	4,519.000	2,108.000		
		SF		802.000	14,957.30	
			18.65000	2,910.000		54,271.50

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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 NO0302 R070A210897MCA (WEST SN WALL)						
0755		MATERIAL ALLOWANCE Initial Shotcrete Facing		0.000		
			L S	0.000	0.00	
			8,408.30000	0.000		0.00

			CAT 0302	CURRENT AMT \$	466,078.89 \$	67,600.58 \$ 245,818.90
CAT NO0303 R070A210882MCA (EAST SN WALL)						
0760	206-00200	Structure Backfill (Class 2)	72.000	0.000		
			CY	0.000	0.00	
			13.08000	0.000		0.00
0765	504-06400	*Soil Nail Wall	4,937.000	2,157.000		
			SF	895.000	58,747.80	
			65.64000	3,052.000		200,333.28
0770	504-06410	*Verification Testing	1.000	1.000		
			EACH	0.000	0.00	
			535.00000	1.000		535.00
0775	602-00020	*Reinforcing Steel (Epoxy Coated)	7,376.000	0.000		
			LB	0.000	0.00	
			1.83000	0.000		0.00
0780	641-10000	*Shotcrete	613.000	0.000		
			SY	0.000	0.00	
			125.56000	0.000		0.00
0785	641-10010	*Initial Shotcrete Facing	4,937.000	2,157.000		
			SF	895.000	16,691.75	
			18.65000	3,052.000		56,919.80

			CAT 0303	CURRENT AMT \$	508,082.85 \$	75,439.55 \$ 257,788.08
CAT NO0304 R070A210753MCA (WEST CIP WALL)						
0790	206-00000	*Structure Excavation	22.000	22.000		
			CY	0.000	0.00	
			26.25000	22.000		577.50
0795	206-00100	Structure Backfill (Class 1)	32.000	32.000		
			CY	0.000	0.00	
			79.64000	32.000		2,548.48
0800	601-03050	Concrete Class D (Wall)	7.000	7.000		
			CY	0.000	0.00	
			1,344.84000	7.000		9,413.88

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 19
 ESTIMATE RUN 07/07/2022
 22:10:22

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 NO0304 R070A210753MCA (WEST CIP WALL)						
0805	601-40300	*Structural Concrete Coating	6.000	0.000		
			SY	0.000	0.00	
			16.35000	0.000		0.00
0810	602-00020	Reinforcing Steel (Epoxy Coated)	983.000	983.000		
			LB	0.000	0.00	
			1.83000	983.000		1,798.89
0815	609-24002	Gutter Type 2 (2 Foot)	96.000	0.000		
			LF	0.000	0.00	
			44.26000	0.000		0.00

			CAT 0304	CURRENT AMT \$	18,685.81 \$	0.00 \$ 14,338.75
CAT NO0305 R070A210895MCA (EAST CIP WALL)						
0820	206-00000	*Structure Excavation	30.000	30.000		
			CY	0.000	0.00	
			26.25000	30.000		787.50
0825	206-00100	Structure Backfill (Class 1)	45.000	45.000		
			CY	0.000	0.00	
			79.64000	45.000		3,583.80
0830	601-03050	Concrete Class D (Wall)	11.000	11.000		
			CY	0.000	0.00	
			1,344.84000	11.000		14,793.24
0835	601-40300	*Structural Concrete Coating	10.000	0.000		
			SY	0.000	0.00	
			16.35000	0.000		0.00
0840	602-00020	Reinforcing Steel (Epoxy Coated)	1,348.000	1,348.000		
			LB	0.000	0.00	
			1.83000	1,348.000		2,466.84
0845	609-24002	Gutter Type 2 (2 Foot)	91.000	0.000		
			LF	0.000	0.00	
			44.26000	0.000		0.00

			CAT 0305	CURRENT AMT \$	25,822.54 \$	0.00 \$ 21,631.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0850	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			95,152.92000	1.000		95,152.92

CONTID: C22712
 PCN: 22712-BID
 PROJECT: FBR0702-385

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/07/2022

ESTIMATE NO: 0013

22:10:22

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0855	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,663.68000	1.000		3,663.68

		CAT 0400	CURRENT AMT	\$ 98,816.60	\$ 0.00	\$ 98,816.60

		PROJECT TOTAL	CURRENT AMT	\$12,105,236.82	\$ 636,823.96	\$ 9,128,735.93