

ESTIMATE SUMMARY

 CONTID: C23144 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 23144-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US 287 IN LAMAR SAVAGE AVENUE SOUTH
 TIME CHARGED: 127.5 DAYS TIME ALLOW: 225 WORK DAYS
 PERCENT TIME: 56.67 ORIG TIME ALLOW: 225 WORK DAYS

PROJECT NO: STR2871-039
 US 287 IN LAMAR SAVAGE AVENUE SOUTH

NAME OF ROAD:

PROJECT COUNTIES: PROWERS

CONTRACTOR:

SCOTT CONTRACTING INC.
 9200 E. Mineral Ave., Suite 400
 Centennial CO 80112 (303)279-0900

PAY PERIOD ENDING	09/20/2021	DATE TIME STARTED	10/27/2020
DATE LET	09/17/2020	DATE WORK BEGAN	03/15/2021
DATE AWARDED	10/08/2020	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	10/27/2020	DATE ACCEPTED	
DATE NOTICE TO PROCEED	10/27/2020		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,839,012.40 PARTICIPATING	\$ 8,411,190.71	\$ 1,408,340.51
AWARD PROJECT AMT: \$ 9,897,011.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 77.60% TOTAL EARNINGS	8,411,190.71	1,408,340.51
FUNDS AVAILABLE: \$ 2,427,821.69 STOCKPILED MATERIALS	14,803.93	-8,678.41
	GROSS EARNINGS	1,399,662.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-148,455.18	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,399,662.10
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,399,662.10
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,399,662.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 10/20/2021
 14:02:18

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 US 287						
0005	201-00001	*Clearing and Grubbing	22.000	22.000		
			ACRE	0.000	0.00	
			605.00000	22.000		13,310.00
0010	202-00024	Removal of Embankment Protector Type 5	4.000	0.000		
			EACH	4.000	2,380.00	
			595.00000	4.000		2,380.00
0015	202-00035	Removal of Pipe	999.000	999.000		
			LF	0.000	0.00	
			34.50000	999.000		34,465.50
0020	202-00090	*Removal of Delineator	150.000	101.000		
			EACH	0.000	0.00	
			5.85000	101.000		590.85
0025	202-00190	Removal of Concrete Median Cover Material	3,981.000	3,981.000		
			SY	0.000	0.00	
			4.65000	3,981.000		18,511.65
0030	202-00203	Removal of Curb and Gutter	8,654.000	8,654.000		
			LF	0.000	0.00	
			2.00000	8,654.000		17,308.00
0035	202-00220	*Removal of Asphalt Mat	19,953.000	19,953.000		
			SY	0.000	0.00	
			2.60000	19,953.000		51,877.80
0040	202-00240	*Removal of Asphalt Mat (Planing)	81,999.000	73,475.000		
			SY	0.000	0.00	
			1.30000	73,475.000		95,517.50
0045	202-00250	Removal of Pavement Marking	28,840.000	0.000		
			SF	0.000	0.00	
			1.75000	0.000		0.00
0050	202-00700	*Removal of Light Standard	17.000	7.000		
			EACH	5.000	2,055.00	
			411.00000	12.000		4,932.00
0055	202-00705	*Removal of Light Standard Foundation	17.000	9.000		
			EACH	0.000	0.00	
			415.00000	9.000		3,735.00

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 10/20/2021
 14:02:18

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 US 287						
0060	202-00750	*Removal of Luminaire	26.000	14.000		
			EACH	5.000	423.00	
			84.60000	19.000		1,607.40
0065	202-00810	*Removal of Ground Sign	58.000	48.000		
			EACH	0.000	0.00	
			58.70000	48.000		2,817.60
0070	202-00821	*Removal of Sign Panel	9.000	6.000		
			EACH	0.000	0.00	
			41.10000	6.000		246.60
0075	202-01000	*Removal of Fence	500.000	468.000		
			LF	0.000	0.00	
			5.00000	468.000		2,340.00
0080	202-01030	*Removal of Road Closure Gate	1.000	1.000		
			EACH	0.000	0.00	
			816.00000	1.000		816.00
0085	202-01130	*Removal of Guardrail Type 3	1,075.000	1,075.000		
			LF	0.000	0.00	
			4.70000	1,075.000		5,052.50
0090	202-01300	*Removal of End Anchorage	6.000	6.000		
			EACH	0.000	0.00	
			411.00000	6.000		2,466.00
0095	203-00060	Embankment Material (Complete In Place)	11,840.000	2,960.000		
			CY	8,880.000	127,872.00	
			14.40000	11,840.000		170,496.00
0100	203-01100	Proof Rolling	10.000	0.000		
			HOUR	0.000	0.00	
			98.60000	0.000		0.00
0105	203-01500	Blading	50.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0110	203-01597	*Potholing	100.000	79.000		
			HOUR	0.000	0.00	
			237.00000	79.000		18,723.00

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 10/20/2021
 14:02:18

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 US 287						
0115	207-00205	Topsoil	6,644.000	0.000		
			CY	6,644.000	39,199.60	
			5.90000	6,644.000		39,199.60
0120	208-00013	*Erosion Log Type 1 (20 Inch)	3,000.000	2,640.000		
			LF	0.000	0.00	
			6.75000	2,640.000		17,820.00
0125	208-00021	*Silt Fence (Reinforced)	300.000	0.000		
			LF	0.000	0.00	
			7.80000	0.000		0.00
0130	208-00035	*Aggregate Bag	200.000	12.000		
			LF	0.000	0.00	
			8.50000	12.000		102.00
0135	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			3,230.00000	1.000		3,230.00
0140	208-00054	*Storm Drain Inlet Protection (Type II)	10.000	0.000		
			EACH	0.000	0.00	
			141.00000	0.000		0.00
0145	208-00056	*Storm Drain Inlet Protection (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			141.00000	0.000		0.00
0150	208-00075	*Pre-fabricated Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			4,160.00000	3.000		12,480.00
0155	208-00103	*Removal and Disposal of Sediment (Labor)	111.000	111.000		
			HOURL	0.000	0.00	
			68.30000	111.000		7,581.30
0160	208-00105	*Removal and Disposal of Sediment (Equipment)	100.000	47.000		
			HOURL	0.000	0.00	
			115.00000	47.000		5,405.00
0165	208-00106	*Sweeping (Sediment Removal)	50.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 10/20/2021
 14:02:18

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 US 287						
0170	208-00207	*Erosion Control Management	50.000	38.000		
		DAY		4.000	1,152.00	
			288.00000	42.000		12,096.00
0175	210-00011	*Reset Mailbox Structure (Type 1)	4.000	0.000		
		EACH		0.000	0.00	
			235.00000	0.000		0.00
0180	210-00012	*Reset Mailbox Structure (Type 2)	1.000	0.000		
		EACH		0.000	0.00	
			235.00000	0.000		0.00
0185	210-00013	*Reset Mailbox Structure (Type 3)	1.000	0.000		
		EACH		0.000	0.00	
			235.00000	0.000		0.00
0190	210-04050	Adjust Valve Box	5.000	1.000		
		EACH		0.000	0.00	
			278.00000	1.000		278.00
0195	212-00006	*Seeding (Native)	21.000	0.000		
		ACRE		15.190	10,253.25	
			675.00000	15.190		10,253.25
0200	212-00032	*Soil Conditioning	21.000	0.000		
		ACRE		15.190	8,476.02	
			558.00000	15.190		8,476.02
0205	213-00002	*Mulching (Weed Free Hay)	21.000	0.000		
		ACRE		10.500	2,772.00	
			264.00000	10.500		2,772.00
0210	213-00061	*Mulch Tackifier	4,200.000	0.000		
		LB		2,100.000	7,665.00	
			3.65000	2,100.000		7,665.00
0215	213-00150	*Bonded Fiber Matrix	8.000	4.870		
		ACRE		0.000	0.00	
			4,170.00000	4.870		20,307.90
0220	304-06007	Aggregate Base Course (Class 6)	5,802.000	4,286.000		
		CY		405.000	18,346.50	
			45.30000	4,691.000		212,502.30

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 10/20/2021
 14:02:18

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 US 287						
0225	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	150.000	0.000		
			TON	0.000	0.00	
			235.00000	0.000		0.00
0230	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	4,943.820	4,943.820		
			TON	0.000	0.00	
			153.00000	4,943.820		756,404.46
0235	411-10255	*Emulsified Asphalt (Slow-Setting)	1,362.000	1,362.000		
			GAL	0.000	0.00	
			5.85000	1,362.000		7,967.70
0240	412-00700	Concrete Pavement (7 Inch)	117,362.400	96,387.400		
			SY	20,975.000	729,930.00	
			34.80000	117,362.400		4,084,211.52
0240		MATERIAL ALLOWANCE Washed Concrete Rock		0.000		
			SY	0.000	0.00	
			3.77000	0.000		0.00
0240		MATERIAL ALLOWANCE Washed Concrete Sand		0.000		
			SY	0.000	0.00	
			1.78568	0.000		0.00
0240		MATERIAL ALLOWANCE Tie Bars		7,936.588		
			SY	-7,936.588	-4,206.63	
			0.53003	0.000		0.00
0240		MATERIAL ALLOWANCE Washed Concrete Sand		0.000		
			SY	0.000	0.00	
			1.78568	0.000		0.00
0240		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			SY	0.000	0.00	
			3.77000	0.000		0.00
0245	412-00850	Concrete Pavement (8-1/2 Inch)	12,131.000	10,211.000		
			SY	1,111.000	50,439.40	
			45.40000	11,322.000		514,018.80
0245		MATERIAL ALLOWANCE Dowel Baskets		4,788.996		
			SY	-1,111.001	-4,471.78	
			4.02500	3,677.995		14,803.93

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 10/20/2021
 14:02:18

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 US 287						
0250	507-00000	Concrete Slope and Ditch Paving	2.000	0.000		
			CY	0.000	0.00	
			564.00000	0.000		0.00
0255	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	584.000	584.000		
			LF	0.000	0.00	
			141.00000	584.000		82,344.00
0260	603-05030	30 Inch Reinforced Concrete End Section	11.000	11.000		
			EACH	0.000	0.00	
			1,770.00000	11.000		19,470.00
0265	603-10240	24 Inch Corrugated Steel Pipe (Complete In Place)	594.000	582.000		
			LF	0.000	0.00	
			61.90000	582.000		36,025.80
0270	603-30024	24 Inch Steel End Section	17.000	17.000		
			EACH	0.000	0.00	
			226.00000	17.000		3,842.00
0275	604-39050	*Manhole (Traffic Management System)	2.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0280	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	700.000	691.000		
			LF	0.000	0.00	
			36.40000	691.000		25,152.40
0281	606-01370	Transition Ty 3G	4.000	4.000		
			EACH	0.000	0.00	
			3,493.00000	4.000		13,972.00
0285	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			2,290.00000	1.000		2,290.00
0290	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			2,670.00000	1.000		2,670.00
0295	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			3,050.00000	1.000		3,050.00

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 10/20/2021
 14:02:18

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 US 287						
0300	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			3,270.00000	4.000		13,080.00
0305	607-00005	*End Post	7.000	6.000		
			EACH	0.000	0.00	
			335.00000	6.000		2,010.00
0310	607-00010	*Corner and Line Brace Post	7.000	6.000		
			EACH	0.000	0.00	
			423.00000	6.000		2,538.00
0315	607-11200	*Fence Combination Wire With Metal Posts	2,500.000	2,428.000		
			LF	0.000	0.00	
			5.70000	2,428.000		13,839.60
0320	607-60620	*Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			20,950.00000	0.000		0.00
0325	609-21010	Curb and Gutter Type 2 (Section I-B)	175.000	68.000		
			LF	0.000	0.00	
			21.60000	68.000		1,468.80
0330	610-00020	Median Cover Material (Patterned Concrete)	360.000	0.000		
			SF	0.000	0.00	
			11.20000	0.000		0.00
0335	612-00081	*Delineator (Post Mounted)(Type I) (Flexible)	20.000	0.000		
			EACH	0.000	0.00	
			93.90000	0.000		0.00
0340	612-00083	*Delineator (Post Mounted)(Type III) (Flexible)	5.000	0.000		
			EACH	0.000	0.00	
			93.90000	0.000		0.00
0345	612-00111	*Delineator (Drivable)(Type I) (Flexible)	102.000	0.000		
			EACH	0.000	0.00	
			93.90000	0.000		0.00
0350	612-00112	*Delineator (Drivable)(Type II) (Flexible)	81.000	0.000		
			EACH	0.000	0.00	
			93.90000	0.000		0.00

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 10/20/2021
 14:02:18

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 US 287						
0355	612-00113	*Delineator (Drivable)(Type III) (Flexible)	12.000	0.000		
			EACH	0.000	0.00	
			93.90000	0.000		0.00
0360	613-01200	*2 Inch Electrical Conduit (Plastic)	13,150.000	10,875.000		
			LF	0.000	0.00	
			11.70000	10,875.000		127,237.50
0365	613-07040	*Pull Box (30"x48"x24")	4.000	2.000		
			EACH	0.000	0.00	
			9,280.00000	2.000		18,560.00
0370	613-07195	*Proof Conduit	4,780.000	0.000		
			LF	0.000	0.00	
			1.05000	0.000		0.00
0375	613-10000	*Wiring	1.000	0.600		
			L S	0.350	12,985.00	
			37,100.00000	0.950		35,245.00
0380	613-13000	*Luminaire (LED) (Special)	29.000	16.000		
			EACH	0.000	0.00	
			1,550.00000	16.000		24,800.00
0385	613-34350	*Light Standard Metal (35 Foot)	13.000	0.000		
			EACH	0.000	0.00	
			4,310.00000	0.000		0.00
0386	700-70034	F/A Light Poles and Accessories	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	613-34400	*Light Standard Metal (40 Foot)	16.000	16.000		
			EACH	0.000	0.00	
			3,910.00000	16.000		62,560.00
0395	613-40010	*Light Standard Foundation	29.000	16.000		
			EACH	0.000	0.00	
			3,060.00000	16.000		48,960.00
0400	613-50010	*Photoelectric Cell	20.000	16.000		
			EACH	0.000	0.00	
			143.00000	16.000		2,288.00

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 10/20/2021
 14:02:18

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 US 287						
0405	613-50105	*Lighting Control Center (Pedestal Only)	3.000	3.000		
			EACH	0.000	0.00	
			5,740.00000	3.000		17,220.00
0410	613-50132	*2-Plex Receptacle (With Box and Cover)	20.000	16.000		
			EACH	0.000	0.00	
			164.00000	16.000		2,624.00
0415	614-00011	*Sign Panel (Class I)	208.000	0.000		
			SF	0.000	0.00	
			21.10000	0.000		0.00
0420	614-00012	*Sign Panel (Class II)	591.000	0.000		
			SF	0.000	0.00	
			23.50000	0.000		0.00
0425	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	21.000	0.000		
			EACH	0.000	0.00	
			294.00000	0.000		0.00
0430	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	50.000	0.000		
			EACH	0.000	0.00	
			411.00000	0.000		0.00
0435	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			10,700.00000	0.000		0.00
0440	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	8,000.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0445	625-00000	*Construction Surveying	1.000	0.850		
			L S	0.000	0.00	
			68,300.00000	0.850		58,055.00
0450	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			307,900.00000	1.000		307,900.00
0455	626-01112	*Public Information Management (Tier II)	395.000	193.000		
			DAY	31.000	2,985.30	
			96.30000	224.000		21,571.20

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 10/20/2021
 14:02:18

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 US 287						
0460	627-00009	Modified Epoxy Pavement Marking(Inlaid)	398.000	0.000		
			GAL	0.000	0.00	
			112.00000	0.000		0.00
0465	627-00013	Pavement Marking Paint (High Build)	1,200.000	513.000		
			GAL	0.000	0.00	
			52.80000	513.000		27,086.40
0470	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	9,465.000	0.000		
			SF	0.000	0.00	
			14.10000	0.000		0.00
0475	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,199.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0480	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,591.000	0.000		
			SF	0.000	0.00	
			12.90000	0.000		0.00
0485	630-00000	*Flagging	4,500.000	3,153.000		
			HOUR	714.500	20,577.60	
			28.80000	3,867.500		111,384.00
0490	630-00001	*Pilot Car Operation	5,600.000	2,825.000		
			HOUR	0.000	0.00	
			47.00000	2,825.000		132,775.00
0495	630-00007	*Traffic Control Inspection	42.000	33.000		
			DAY	9.000	2,223.00	
			247.00000	42.000		10,374.00
0500	630-00012	*Traffic Control Management	340.000	158.000		
			DAY	31.000	52,390.00	
			1,690.00000	189.000		319,410.00
0505	630-80001	*Flashing Beacon (Portable)	9.000	4.000		
			EACH	3.200	4,128.00	
			1,290.00000	7.200		9,288.00
0510	630-80336	*Barricade (Type 3 M-B) (Temporary)	16.000	3.000		
			EACH	2.400	592.80	
			247.00000	5.400		1,333.80

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 10/20/2021
 14:02:18

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 US 287						
0515	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	5.500		
			EACH	4.400	154.88	
			35.20000	9.900		348.48
0520	630-80342	*Construction Traffic Sign (Panel Size B)	128.000	37.000		
			EACH	29.600	1,216.56	
			41.10000	66.600		2,737.26
0525	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			47.00000	0.000		0.00
0530	630-80344	*Construction Traffic Sign (Special)	200.000	54.000		
			SF	43.200	963.36	
			22.30000	97.200		2,167.56
0535	630-80350	*Vertical Panel	50.000	11.000		
			EACH	8.800	372.24	
			42.30000	19.800		837.54
0540	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	28,160.00	
			17,600.00000	3.600		63,360.00
0545	630-80360	*Drum Channelizing Device	375.000	187.500		
			EACH	150.000	6,165.00	
			41.10000	337.500		13,871.25
0550	630-80370	Barrier (Temporary)	372.000	186.000		
			LF	148.800	5,282.40	
			35.50000	334.800		11,885.40
0555	630-80380	*Traffic Cone	200.000	77.500		
			EACH	62.000	217.00	
			3.50000	139.500		488.25
0560	630-80440	*Portable Rumble Strips (Temporary)	24.000	12.000		
			EACH	9.600	1,526.40	
			159.00000	21.600		3,434.40
0565	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			4,700.00000	0.000		0.00

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 10/20/2021
 14:02:18

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 US 287						
0570	630-86810	*Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.400	21,140.00	
			52,850.00000	0.900		47,565.00
0575	700-70010	F/A Minor Contract Revisions	205,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70018	F/A Roadway Smoothness Incentive	161,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70023	F/A On-The-Job Trainee	19,200.000	10,470.000		
			F A	0.000	0.00	
			1.00000	10,470.000		10,470.00
0600	700-70025	F/A Quality Incentive Payment	140,000.000	-11,066.220		
			F A	0.000	0.00	
			1.00000	-11,066.220		-11,066.22
0605	700-70031	F/A Interim Surface Repair	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/20/2021

ESTIMATE NO: 0007

14:02:18

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 US 287						
0621	700-70082	F/A Furn & Inst Elec Serv	0.450	0.000		
			F A	0.450	4,500.00	
			10,000.00000	0.450		4,500.00

			CAT 0200	CURRENT AMT	\$ 9,804,374.05	\$ 1,169,864.90 \$ 7,907,791.60
CAT NO0201 US 50						
0625	202-00001	Removal of Structure	2.000	0.000		
			EACH	2.000	1,468.00	
			734.00000	2.000		1,468.00
0630	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,930.00000	1.000		1,930.00
0635	202-00035	Removal of Pipe	4.000	4.000		
			LF	0.000	0.00	
			34.50000	4.000		138.00
0640	202-00090	*Removal of Delineator	1.000	0.000		
			EACH	0.000	0.00	
			5.85000	0.000		0.00
0645	202-00190	Removal of Concrete Median Cover Material	166.000	165.000		
			SY	0.000	0.00	
			4.65000	165.000		767.25
0650	202-00200	Removal of Sidewalk	147.000	16.000		
			SY	6.000	66.00	
			11.00000	22.000		242.00
0655	202-00203	Removal of Curb and Gutter	1,122.000	683.000		
			LF	439.000	878.00	
			2.00000	1,122.000		2,244.00
0660	202-00206	Removal of Concrete Curb Ramp	44.000	22.000		
			SY	19.000	307.80	
			16.20000	41.000		664.20
0665	202-00207	Removal of Brick Pavers	78.000	0.000		
			SY	0.000	0.00	
			16.60000	0.000		0.00

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15
 ESTIMATE RUN 10/20/2021
 14:02:18

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 NO0201 US 50						
0670	202-00226	*Removal of Asphalt Mat (Special)	3,464.000	1,805.000		
			SY	1,592.000	10,029.60	
			6.30000	3,397.000		21,401.10
0675	202-00810	*Removal of Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			58.70000	0.000		0.00
0680	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			41.10000	0.000		0.00
0685	210-00001	Reset Structure	3.000	0.000		
			EACH	0.000	0.00	
			489.00000	0.000		0.00
0690	304-06007	Aggregate Base Course (Class 6)	684.000	19.300		
			CY	280.000	12,684.00	
			45.30000	299.300		13,558.29
0695	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	150.000	0.000		
			TON	0.000	0.00	
			235.00000	0.000		0.00
0700	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	8.000	0.000		
			TON	0.000	0.00	
			153.00000	0.000		0.00
0705	411-10255	*Emulsified Asphalt (Slow-Setting)	2.000	0.000		
			GAL	0.000	0.00	
			5.85000	0.000		0.00
0710	412-00700	Concrete Pavement (7 Inch)	58.000	0.000		
			SY	0.000	0.00	
			34.80000	0.000		0.00
0715	412-00850	Concrete Pavement (8-1/2 Inch)	3,370.000	0.000		
			SY	1,538.000	69,825.20	
			45.40000	1,538.000		69,825.20
0720	506-01020	Geogrid Reinforcement	168.000	116.000		
			SY	0.000	0.00	
			4.60000	116.000		533.60

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16
 ESTIMATE RUN 10/20/2021
 14:02:18

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 NO0201 US 50						
0725	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	63.000	6.000		
		LF		0.000	0.00	
			91.90000	6.000		551.40
0730	604-16510	Inlet Type 16 (Double) (10 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			5,780.00000	0.000		0.00
0735	604-16515	Inlet Type 16 (Double) (15 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			8,000.00000	1.000		8,000.00
0740	604-30005	Manhole Slab Base (5 Foot)	70.000	1.000		
		EACH		0.000	0.00	
			4,280.00000	1.000		4,280.00
0745	608-00000	Concrete Sidewalk	141.000	0.000		
		SY		2.000	127.80	
			63.90000	2.000		127.80
0750	608-00010	Concrete Curb Ramp	68.000	0.000		
		SY		24.000	5,040.00	
			210.00000	24.000		5,040.00
0755	608-00350	Concrete Sidewalk (Colored)	62.000	0.000		
		SY		0.000	0.00	
			116.00000	0.000		0.00
0760	609-21010	Curb and Gutter Type 2 (Section I-B)	435.000	0.000		
		LF		190.000	4,104.00	
			21.60000	190.000		4,104.00
0765	609-21020	Curb and Gutter Type 2 (Section II-B)	329.000	0.000		
		LF		329.000	8,619.80	
			26.20000	329.000		8,619.80
0770	609-24004	Gutter Type 2 (4 Foot)	53.000	0.000		
		LF		53.000	2,008.70	
			37.90000	53.000		2,008.70
0775	609-71000	Curb (Special)	17.000	0.000		
		LF		0.000	0.00	
			39.40000	0.000		0.00

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17
 ESTIMATE RUN 10/20/2021
 14:02:18

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 NO0201 US 50						
0780	610-00020	Median Cover Material (Patterned Concrete)	1,517.000	0.000		
			SF	0.000	0.00	
			11.20000	0.000		0.00
0785	614-00011	*Sign Panel (Class I)	67.000	0.000		
			SF	0.000	0.00	
			21.10000	0.000		0.00
0790	614-00012	*Sign Panel (Class II)	66.000	0.000		
			SF	0.000	0.00	
			23.50000	0.000		0.00
0795	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	63.000	0.000		
			LF	0.000	0.00	
			29.40000	0.000		0.00
0800	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	54.000	0.000		
			LF	0.000	0.00	
			41.10000	0.000		0.00
0806	700-70042	F/A RR Flagging	0.000	0.000		
			F A	0.000	0.00	
			126,000.00000	0.000		0.00

			CAT 0201	CURRENT AMT \$	651,381.15 \$	115,158.90 \$
						145,503.34

CAT NO0300 STRUCTURE L-26-I						
0810	202-00246	*Removal of Asphalt Mat (Planing) (Special)	412.000	412.000		
			SY	0.000	0.00	
			8.05000	412.000		3,316.60
0815	202-00425	*Removal of Bridge Railing	280.000	280.000		
			LF	0.000	0.00	
			10.60000	280.000		2,968.00
0820	202-00450	*Removal of Portions of Present Structure (Class 1)	21.000	0.000		
			SY	0.000	0.00	
			233.00000	0.000		0.00
0825	202-00453	*Removal of Portions of Present Structure (Class 2)	73.000	73.000		
			SY	0.000	0.00	
			321.00000	73.000		23,433.00

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 18
 ESTIMATE RUN 10/20/2021
 14:02:18

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 STRUCTURE L-26-I						
0830	202-00460	*Removal of Portions of Present Structure (Class 3)	4.000	3.000		
			SY	0.000	0.00	
			577.00000	3.000		1,731.00
0835	240-00010	Removal of Nests	25.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0840	240-00020	Netting	728.000	728.000		
			SY	0.000	0.00	
			11.60000	728.000		8,444.80
0845	518-00000	*Bridge Compression Joint Sealer	60.000	0.000		
			LF	60.000	13,380.00	
			223.00000	60.000		13,380.00
0850	518-03000	*Sawing and Sealing Bridge Joint	30.000	0.000		
			LF	30.000	846.00	
			28.20000	30.000		846.00
0855	519-03030	*Thin Bonded Overlay (Polyester Concrete)	411.000	0.000		
			SY	411.000	50,553.00	
			123.00000	411.000		50,553.00
0860	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	236.300	0.000		
			CF	236.300	49,859.30	
			211.00000	236.300		49,859.30
0865	601-03057	*Concrete Class DR	11.800	11.800		
			CY	0.000	0.00	
			2,370.00000	11.800		27,966.00
0870	601-51005	*Galvanic Anodes	390.000	390.000		
			EACH	0.000	0.00	
			38.80000	390.000		15,132.00
0875	602-00000	Reinforcing Steel	125.000	0.000		
			LB	0.000	0.00	
			4.70000	0.000		0.00
0880	606-01400	*Transition Type BR10M-GR3	4.000	4.000		
			EACH	0.000	0.00	
			4,170.00000	4.000		16,680.00

CONTID: C23144
 PCN: 23144-BID
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/20/2021

ESTIMATE NO: 0007

14:02:18

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 STRUCTURE L-26-I						
0885	606-11035	*Bridge Rail Type 10 MASH	280.000	280.000		
		LF		0.000	0.00	
			188.00000	280.000		52,640.00

			CAT 0300	CURRENT AMT \$	277,507.20 \$	114,638.30 \$ 266,949.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0616	900-00006	Added Item (Dollar)/ Subcontractor Lien	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0890	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			52,500.00000	1.000		52,500.00
0895	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			42,450.00000	1.000		42,450.00
0900	620-00020	*Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			10,800.00000	1.000		10,800.00

			CAT 0400	CURRENT AMT \$	105,750.00 \$	0.00 \$ 105,750.00

		PROJECT TOTAL	CURRENT AMT	\$10,839,012.40 \$	1,399,662.10 \$	8,425,994.64