

ESTIMATE SUMMARY

 CONTID: C23477 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 23477-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 230.0 DAYS TIME ALLOW: 11/23/202 FIXED COMPLETION DAT
 BE I25 S GAP, CNTY LINE RD BRIDGE PERCENT TIME: 33.58 ORIG TIME ALLOW: 11/23/202 FIXED COMPLETION DAT

PROJECT NO: FBR0252-491
 BE I25 S GAP, CNTY LINE RD BRIDGE

NAME OF ROAD:

PROJECT COUNTIES: DOUGLAS, REGION 1 EL PASO

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

P.O. BOX 220

PAY PERIOD ENDING 08/25/2021 DATE TIME STARTED 01/08/2021

DATE LET 12/15/2020 DATE WORK BEGAN 01/08/2021

DATE AWARDED 12/29/2020 DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/07/2021 DATE ACCEPTED

PLAIN WI 53577 (608)546-2311 DATE NOTICE TO PROCEED 01/08/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,040,663.27 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 9,815,943.86 NON-PARTICIPATING	6,476,461.00	785,994.68
PERCENT COMPLETE: 58.66% TOTAL EARNINGS	6,476,461.00	785,994.68
FUNDS AVAILABLE: \$ 4,564,202.27 STOCKPILED MATERIALS	7,797.60	0.00
	GROSS EARNINGS	785,994.68
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-147,239.16	-7,008.30
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,337,019.44
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,337,019.44
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 778,986.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 09/09/2021
 12:19:14

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	
			12,915.00000	1.000		12,915.00
0010	202-00019	*Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			987.00000	0.000		0.00
0015	202-00026	Removal of Slope and Ditch Paving	431.000	383.000		
			SY	0.000	0.00	
			19.17000	383.000		7,342.11
0020	202-00035	*Removal of Pipe	72.000	72.000		
			LF	0.000	0.00	
			96.60000	72.000		6,955.20
0025	202-00037	*Removal of End Section	6.000	6.000		
			EACH	0.000	0.00	
			264.60000	6.000		1,587.60
0030	202-00203	*Removal of Curb and Gutter	42.000	0.000		
			LF	42.000	573.30	
			13.65000	42.000		573.30
0035	202-00220	*Removal of Asphalt Mat	8,964.580	8,964.580		
			SY	0.000	0.00	
			8.19000	8,964.580		73,419.91
0040	202-00240	*Removal of Asphalt Mat (Planing)	2,666.000	0.000		
			SY	606.780	3,507.19	
			5.78000	606.780		3,507.19
0045	202-00250	*Removal of Pavement Marking	7,370.000	4,828.050		
			SF	0.000	0.00	
			3.32000	4,828.050		16,029.13
0050	202-00700	*Removal of Light Standard	2.000	2.000		
			EACH	0.000	0.00	
			807.45000	2.000		1,614.90
0055	202-00705	*Removal of Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			807.45000	0.000		0.00

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 09/09/2021
 12:19:14

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	202-00750	*Removal of Luminaire	2.000	2.000		
			EACH	0.000	0.00	
			404.25000	2.000		808.50
0065	202-00810	*Removal of Ground Sign	15.000	0.000		
			EACH	0.000	0.00	
			106.60000	0.000		0.00
0070	202-00827	*Removal of Pull Box	2.000	1.000		
			EACH	0.000	0.00	
			231.00000	1.000		231.00
0075	202-01030	*Removal of Road Closure Gate	1.000	1.000		
			EACH	0.000	0.00	
			1,023.75000	1.000		1,023.75
0080	202-01130	*Removal of Guardrail Type 3	143.000	143.000		
			LF	0.000	0.00	
			7.91000	143.000		1,131.13
0085	202-01170	*Removal of Guardrail Type 7	81.000	0.000		
			LF	0.000	0.00	
			29.40000	0.000		0.00
0090	202-05030	*Sawing Asphalt Material (10 Inch)	875.000	0.000		
			LF	875.000	5,057.50	
			5.78000	875.000		5,057.50
0095	203-00050	*Unsuitable Material	3,000.000	1,575.110		
			CY	0.000	0.00	
			41.48000	1,575.110		65,335.56
0100	203-00060	*Embankment Material (Complete In Place)	45,695.000	41,366.680		
			CY	4,328.320	64,015.85	
			14.79000	45,695.000		675,829.05
0105	203-01100	*Proof Rolling	84.000	2.500		
			HOURL	4.000	646.80	
			161.70000	6.500		1,051.05
0110	203-01500	*Blading	42.000	0.000		
			HOURL	0.000	0.00	
			220.50000	0.000		0.00

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 09/09/2021
 12:19:14

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	203-01510	*Backhoe	42.000	0.000		
			HOOR	0.000	0.00	
			199.50000	0.000		0.00
0120	203-01550	*Dozing	42.000	0.000		
			HOOR	0.000	0.00	
			225.75000	0.000		0.00
0125	203-01597	*Potholing	100.000	8.750		
			HOOR	0.000	0.00	
			210.00000	8.750		1,837.50
0130	203-02330	Laborer	67.000	67.000		
			HOOR	0.000	0.00	
			53.38000	67.000		3,576.46
0135	206-00510	*Filter Material (Class A)	1,272.000	0.000		
			CY	0.000	0.00	
			92.40000	0.000		0.00
0140	207-00205	*Topsoil	4,952.000	4,242.130		
			CY	477.920	3,364.56	
			7.04000	4,720.050		33,229.15
0145	207-00210	*Stockpile Topsoil	4,952.000	4,952.000		
			CY	0.000	0.00	
			5.78000	4,952.000		28,622.56
0150	207-00405	Topsoil (Special)	79.000	0.000		
			CY	0.000	0.00	
			107.14000	0.000		0.00
0155	208-00002	*Erosion Log Type 1 (12 Inch)	140.000	0.000		
			LF	140.000	742.00	
			5.30000	140.000		742.00
0160	208-00004	*Silt Berm	150.000	0.000		
			LF	0.000	0.00	
			19.82000	0.000		0.00
0165	208-00011	*Erosion Bales (Weed Free)	56.000	30.000		
			EACH	26.000	793.78	
			30.53000	56.000		1,709.68

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 09/09/2021
 12:19:14

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						
0170	208-00013	*Erosion Log Type 1 (20 Inch)	730.000	430.000		
			LF	300.000	2,073.00	
			6.91000	730.000		5,044.30
0175	208-00020	*Silt Fence	200.000	0.000		
			LF	0.000	0.00	
			1.07000	0.000		0.00
0180	208-00021	*Silt Fence (Reinforced)	8,000.000	758.000		
			LF	305.000	963.80	
			3.16000	1,063.000		3,359.08
0185	208-00021	*Silt Fence (Reinforced) Monofilament Type A	200.000	0.000		
			LF	0.000	0.00	
			2.14000	0.000		0.00
0190	208-00033	*Sediment Trap	4.000	0.000		
			EACH	0.000	0.00	
			4,095.00000	0.000		0.00
0195	208-00035	*Aggregate Bag	900.000	0.000		
			LF	104.000	474.24	
			4.56000	104.000		474.24
0200	208-00035	*Aggregate Bag Rubber Wattle	100.000	0.000		
			LF	0.000	0.00	
			11.25000	0.000		0.00
0205	208-00036	*Aggregate Bag (Special) Reset Rubber Wattle	200.000	0.000		
			LF	0.000	0.00	
			6.16000	0.000		0.00
0210	208-00041	*Rock Check Dam	4.000	0.000		
			EACH	0.000	0.00	
			777.00000	0.000		0.00
0215	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	6.000	4.000		
			EACH	0.000	0.00	
			4,800.87000	4.000		19,203.48
0220	208-00060	*Temporary Slope Drain	640.000	0.000		
			LF	0.000	0.00	
			11.78000	0.000		0.00

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 09/09/2021
 12:19:14

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						
0225	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			15,160.70000	0.000		0.00
0230	208-00075	Pre-fabricated Vehicle Tracking Pad Reset of Pre-fabricated Vehicle Tracking	10.000	5.000		
			EACH	0.000	0.00	
			1,405.70000	5.000		7,028.50
0235	208-00103	Removal and Disposal of Sediment (Labor)	400.000	0.000		
			HOOR	67.000	3,576.46	
			53.38000	67.000		3,576.46
0240	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOOR	0.000	0.00	
			167.37000	0.000		0.00
0245	208-00106	*Sweeping (Sediment Removal)	250.000	191.500		
			HOOR	26.000	4,207.84	
			161.84000	217.500		35,200.20
0250	208-00200	Erosion Control Management	1.000	0.720		
			L S	0.120	14,949.28	
			124,577.31000	0.840		104,644.94
0255	208-00300	*Temporary Berms	3,600.000	100.000		
			LF	0.000	0.00	
			3.36000	100.000		336.00
0260	210-00015	*Reset End Section	1.000	0.000		
			EACH	0.000	0.00	
			4,893.00000	0.000		0.00
0265	210-00473	*Reset TV Cameras	1.000	0.500		
			EACH	0.000	0.00	
			5,769.75000	0.500		2,884.88
0270	210-00475	*Reset Closed Circuit Television Pole	1.000	0.500		
			EACH	0.000	0.00	
			15,172.50000	0.500		7,586.25
0275	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			426.39000	0.000		0.00

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 09/09/2021
 12:19:14

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						
0280	210-00827	*Reset Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,575.00000	1.000		1,575.00
0285	212-00009	*Seeding (Temporary)	0.660	0.000		
			ACRE	0.000	0.00	
			669.65000	0.000		0.00
0290	212-00022	*Seeding (Riparian)	0.240	0.000		
			ACRE	0.000	0.00	
			2,464.31000	0.000		0.00
0295	212-00024	*Seeding (Upland Grassland)	6.910	0.000		
			ACRE	1.620	1,076.13	
			664.28000	1.620		1,076.13
0300	212-00032	*Soil Conditioning	8.000	0.000		
			ACRE	1.620	4,946.78	
			3,053.57000	1.620		4,946.78
0305	213-00004	*Mulching (Weed Free Straw)	6.900	0.000		
			ACRE	0.000	0.00	
			735.00000	0.000		0.00
0310	213-00150	*Bonded Fiber Matrix	5.000	0.190		
			ACRE	0.000	0.00	
			2,919.64000	0.190		554.73
0315	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			13,903.35000	0.000		0.00
0320	216-00021	*Soil Retention Blanket (Class 1)	18,400.000	0.000		
			SY	7,798.110	17,077.86	
			2.19000	7,798.110		17,077.86
0325	216-00301	*Turf Reinforcement Mat (Class 1)	400.000	0.000		
			SY	0.000	0.00	
			4.75000	0.000		0.00
0330	216-00302	*Turf Reinforcement Mat (Class 2)	200.000	0.000		
			SY	22.220	130.43	
			5.87000	22.220		130.43

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 09/09/2021
 12:19:14

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						
0335	216-00303	*Turf Reinforcement Mat (Class 3)	300.000	0.000		
			SY	0.000	0.00	
			7.01000	0.000		0.00
0340	217-00020	*Herbicide Treatment	50.000	0.000		
			HOURL	0.000	0.00	
			203.57000	0.000		0.00
0345	240-00000	*Wildlife Biologist	100.000	41.000		
			HOURL	6.000	694.26	
			115.71000	47.000		5,438.37
0350	240-00010	*Removal of Nests	100.000	0.000		
			HOURL	0.000	0.00	
			109.29000	0.000		0.00
0355	240-00020	*Netting	750.000	0.000		
			SY	0.000	0.00	
			11.73000	0.000		0.00
0360	304-06007	*Aggregate Base Course (Class 6)	2,004.000	1,380.000		
			CY	524.000	28,610.40	
			54.60000	1,904.000		103,958.40
0365	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	138.000	0.000		
			TON	0.000	0.00	
			226.01000	0.000		0.00
0370	403-09210	*Stone Matrix Asphalt	1,616.000	0.000		
			TON	0.000	0.00	
			137.55000	0.000		0.00
0375	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	4,317.170	2,572.200		
			TON	1,744.970	183,221.85	
			105.00000	4,317.170		453,302.85
0380	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	559.000	0.000		
			TON	41.300	4,986.98	
			120.75000	41.300		4,986.98
0385	411-10255	*Emulsified Asphalt (Slow-Setting)	1,769.000	500.840		
			GAL	469.350	1,971.27	
			4.20000	970.190		4,074.80

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 09/09/2021
 12:19:14

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						
0390	420-00300	*Geotextile (Reinforcement)	1,000.000	568.000		
			SY	0.000	0.00	
			5.78000	568.000		3,283.04
0395	503-00024	*Drilled Shaft (24 Inch)	7.000	0.000		
			LF	0.000	0.00	
			384.30000	0.000		0.00
0400	506-00206	*Riprap (6 Inch)	1,819.000	0.000		
			CY	0.000	0.00	
			97.65000	0.000		0.00
0405	506-00212	*Riprap (12 Inch)	66.000	0.000		
			CY	0.000	0.00	
			114.45000	0.000		0.00
0410	601-01000	*Concrete Class B	20.000	13.800		
			CY	0.000	0.00	
			1,879.50000	13.800		25,937.10
0415	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	38.000	38.000		
			LF	0.000	0.00	
			122.85000	38.000		4,668.30
0420	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	59.000	59.000		
			LF	0.000	0.00	
			247.80000	59.000		14,620.20
0425	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	13.000	13.000		
			LF	0.000	0.00	
			708.75000	13.000		9,213.75
0430	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	24.000	24.000		
			LF	0.000	0.00	
			1,419.60000	24.000		34,070.40
0435	603-05018	*18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			997.50000	2.000		1,995.00
0440	603-05024	*24 Inch Reinforced Concrete End Section	3.000	2.000		
			EACH	0.000	0.00	
			1,155.00000	2.000		2,310.00

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 09/09/2021
 12:19:14

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						
0445	603-05036	*36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,627.50000	1.000		1,627.50
0450	604-25000	*Vane Grate Inlet Special	2.000	1.600		
			EACH	0.000	0.00	
			12,589.50000	1.600		20,143.20
0455	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,038.000	0.000		
			LF	0.000	0.00	
			28.63000	0.000		0.00
0460	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			1,122.12000	0.000		0.00
0465	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			3,416.22000	0.000		0.00
0470	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			3,250.76000	0.000		0.00
0475	607-11525	Fence (Plastic)	3,000.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0480	607-60620	*Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			20,475.00000	0.000		0.00
0485	611-00044	*44 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			177,048.02000	0.000		0.00
0490	612-00001	*Delineator (Type I)	32.000	0.000		
			EACH	0.000	0.00	
			21.32000	0.000		0.00
0495	612-00003	*Delineator (Type III)	7.000	0.000		
			EACH	0.000	0.00	
			26.65000	0.000		0.00

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 09/09/2021
 12:19:14

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						
0500	612-00052	*Reflector	10.000	0.000		
			EACH	0.000	0.00	
			78.75000	0.000		0.00
0505	612-00260	*Location Marker (Fiber Optic)(Dome)	2.000	0.000		
			EACH	0.000	0.00	
			170.10000	0.000		0.00
0510	612-00270	*Location Marker (Utility)(Flat Slat)	2.000	0.000		
			EACH	0.000	0.00	
			75.60000	0.000		0.00
0515	613-00102	*1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Speci	375.000	0.000		
			LF	0.000	0.00	
			35.91000	0.000		0.00
0520	613-00206	*2 Inch Electrical Conduit (Bored)	890.000	580.000		
			LF	0.000	0.00	
			13.87000	580.000		8,044.60
0525	613-00306	*3 Inch Electrical Conduit (Bored)	250.000	0.000		
			LF	0.000	0.00	
			22.33000	0.000		0.00
0530	613-01200	*2 Inch Electrical Conduit (Plastic)	1,320.000	956.000		
			LF	0.000	0.00	
			12.55000	956.000		11,997.80
0535	613-01300	*3 Inch Electrical Conduit (Plastic)	10.000	0.000		
			LF	0.000	0.00	
			19.07000	0.000		0.00
0540	613-07011	*Pull Box (11"x18"x12")	11.000	0.000		
			EACH	0.000	0.00	
			1,223.25000	0.000		0.00
0545	613-07023	*Pull Box (24"x36"x24")	2.000	0.000		
			EACH	0.000	0.00	
			1,904.70000	0.000		0.00
0550	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			23,079.00000	0.000		0.00

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 09/09/2021
 12:19:14

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						
0555	613-13020	*Luminaire (LED) (20,000 Lumens) 20400 Lumens	1.000	0.000		
			EACH	0.000	0.00	
			948.15000	0.000		0.00
0560	613-13065	*Luminaire (LED) (5400 Lumens)	2.000	0.000		
			EACH	0.000	0.00	
			4,252.50000	0.000		0.00
0565	613-20000	*Light Standard and Luminaire (Install Only)	4.000	0.000		
			EACH	0.000	0.00	
			1,438.50000	0.000		0.00
0570	613-34300	*Light Standard Metal (30 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,856.00000	0.000		0.00
0575	613-40010	*Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			1,478.40000	0.000		0.00
0580	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			11,203.50000	0.000		0.00
0585	613-50400	*Light Standard Timber (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			3,214.05000	0.000		0.00
0590	613-80130	*Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			7,072.80000	0.000		0.00
0595	614-00011	*Sign Panel (Class I)	96.000	0.000		
			SF	0.000	0.00	
			21.32000	0.000		0.00
0600	614-00012	*Sign Panel (Class II)	286.000	0.000		
			SF	0.000	0.00	
			25.59000	0.000		0.00
0605	614-00013	*Sign Panel (Class III)	112.000	0.000		
			SF	0.000	0.00	
			37.31000	0.000		0.00

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 09/09/2021
 12:19:14

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						
0610	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	35.000 EACH 479.69000	0.000 0.000 0.000	0.00 0.00	0.00
0615	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	980.000 LF 8.03000	0.000 0.000 0.000	0.00 0.00	0.00
0620	614-87350	*Test Fiber Optic Cable	1.000 L S 9,544.50000	0.000 0.000 0.000	0.00 0.00	0.00
0625	615-00050	Embankment Protector Type 5	2.000 EACH 2,735.90000	0.000 0.000 0.000	0.00 0.00	0.00
0630	621-00450	*Detour Pavement	4,277.690 SY 63.72000	4,277.690 0.000 4,277.690	0.00 0.00	272,574.41
0635	624-20300	Detour Drainage Pipe (Class 0)	50.000 LF 117.59000	0.000 0.000 0.000	0.00 0.00	0.00
0640	625-00000	*Construction Surveying	1.000 L S 107,845.50000	0.521 0.000 0.521	0.00 0.00	56,187.51
0645	625-00001	*Construction Surveying (Hourly)	80.000 HOUR 183.75000	0.000 0.000 0.000	0.00 0.00	0.00
0650	626-00100	*Mobilization (without Autopay)	1.000 L S 1,312,796.18000	0.774 0.045 0.819	59,075.83	1,075,180.07
0655	626-01101	*Public Information Services (Tier I) GAP PROJECT ONLY	1.000 L S 40,353.60000	0.915 0.085 1.000	3,430.06	40,353.60
0660	627-00008	*Modified Epoxy Pavement Marking	40.000 GAL 219.64000	39.520 0.000 39.520	0.00 0.00	8,680.17

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 09/09/2021
 12:19:14

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						
0665	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	40.000	0.000		
			GAL	0.000	0.00	
			326.78000	0.000		0.00
0670	627-00013	*Pavement Marking Paint (High Build)	140.000	132.460		
			GAL	0.000	0.00	
			80.36000	132.460		10,644.49
0675	627-01001	*Preformed Plastic Pavement Marking (Type I)	155.000	0.000		
			SF	0.000	0.00	
			17.68000	0.000		0.00
0680	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	600.000	0.000		
			SF	0.000	0.00	
			22.76000	0.000		0.00
0685	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	250.000	0.000		
			SF	0.000	0.00	
			20.90000	0.000		0.00
0690	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	120.000	120.000		
			SF	0.000	0.00	
			15.00000	120.000		1,800.00
0695	630-00000	*Flagging	3,746.750	3,432.500		
			HOUR	314.250	10,291.69	
			32.75000	3,746.750		122,706.06
0700	630-00003	*Uniformed Traffic Control	700.000	428.500		
			HOUR	91.000	13,222.30	
			145.30000	519.500		75,483.35
0705	630-00007	*Traffic Control Inspection	165.000	2.000		
			DAY	0.000	0.00	
			106.06000	2.000		212.12
0710	630-00012	*Traffic Control Management	300.000	128.000		
			DAY	17.000	16,948.32	
			996.96000	145.000		144,559.20
0715	630-80002	*Flashing Beacon (Solar)	5.000	0.000		
			EACH	2.500	1,988.65	
			795.46000	2.500		1,988.65

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15
 ESTIMATE RUN 09/09/2021
 12:19:14

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	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	0.000		
			EACH	3.000	365.91	
			121.97000	3.000		365.91
0725	630-80341	*Construction Traffic Sign (Panel Size A)	65.000	0.000		
			EACH	15.500	904.27	
			58.34000	15.500		904.27
0730	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	0.000		
			EACH	10.500	1,544.66	
			147.11000	10.500		1,544.66
0735	630-80343	*Construction Traffic Sign (Panel Size C)	1.000	0.000		
			EACH	0.000	0.00	
			150.23000	0.000		0.00
0740	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	9,015.15	
			9,015.15000	1.000		9,015.15
0745	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	2,068.19	
			2,068.19000	1.000		2,068.19
0750	630-80359	*Portable Message Sign Panel	5.000	0.000		
			DAY	5.000	265.20	
			53.04000	5.000		265.20
0755	630-80360	*Drum Channelizing Device	17.000	0.000		
			EACH	8.500	315.52	
			37.12000	8.500		315.52
0760	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	0.000		
			EACH	0.000	0.00	
			66.29000	0.000		0.00
0765	630-80370	*Barrier (Temporary)	9,396.000	4,698.000		
			LF	0.000	0.00	
			29.88000	4,698.000		140,376.24
0770	630-80380	*Traffic Cone	15.000	0.000		
			EACH	7.500	135.23	
			18.03000	7.500		135.23

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 16
 ESTIMATE RUN 09/09/2021
 12:19:14

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						
0775	630-80401	*Delineator (Type I) (Temporary)	5.000	0.000		
			EACH	0.000	0.00	
			37.12000	0.000		0.00
0780	630-80415	*Advanced Warning Flashing or Sequencing Panel (C Type)	10.000	0.000		
			DAY	5.000	265.20	
			53.04000	5.000		265.20
0785	630-85010	Impact Attenuator (Temporary)	12.000	6.000		
			EACH	0.000	0.00	
			9,941.67000	6.000		59,650.02
0790	630-85041	*Mobile Attenuator	300.000	60.000		
			DAY	15.000	12,321.60	
			821.44000	75.000		61,608.00
0795	632-00000	*Night Work Lighting	1.000	0.600		
			L S	0.100	3,162.86	
			31,628.58000	0.700		22,140.01
0800	700-70010	F/A Minor Contract Revisions	170,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	700-70016	F/A Fuel Cost Adjustment	24,950.330	17,119.690		
			F A	7,830.640	7,830.64	
			1.00000	24,950.330		24,950.33
0810	700-70018	F/A Roadway Smoothness Incentive	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0815	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0820	700-70023	F/A On-The-Job Trainee	19,000.000	5,020.000		
			F A	655.000	655.00	
			1.00000	5,675.000		5,675.00
0825	700-70025	F/A Quality Incentive Payment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17
 ESTIMATE RUN 09/09/2021
 12:19:14

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						
0830	700-70031	F/A Interim Surface Repair HMA	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70034	F/A Noxious Weed Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0840	700-70034	F/A Public Information Services	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70035	F/A Existing Street Light Maintenance	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70035	F/A Field Office	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70035	F/A Regular Mowing	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70111	Project First Program	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70155	F/A Pavement Surface Course Maintenance	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70380	F/A Erosion Control And Landscaping	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70494	F/A Smart Work Zone Systems	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18
 ESTIMATE RUN 09/09/2021
 12:19:14

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						
0885	700-70589	F/A Environmental Health & Safety Management	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70595	F/A DRB On-Demand Committee	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	700-71002	CDOT Risk Pool	150,000.000	6,359.850		
			F A	0.000	0.00	
			1.00000	6,359.850		6,359.85
0896	900-00006	Added Item (Dollar)/ Price Reductions per Subsection 105.03	0.000	-2,240.780		
			DOL	0.000	0.00	
			1.00000	-2,240.780		-2,240.78

			CAT 0200	CURRENT AMT \$ 6,949,325.17 \$	491,467.84 \$	4,012,268.41

CAT NO0300 STRUCTURES						
0900	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			117,322.07000	1.000		117,322.07
0905	206-00000	*Structure Excavation	810.000	729.000		
			CY	0.000	0.00	
			19.53000	729.000		14,237.37
0910	206-00100	*Structure Backfill (Class 1)	925.000	462.500		
			CY	0.000	0.00	
			50.93000	462.500		23,555.13
0915	206-00360	*Mechanical Reinforcement of Soil	905.000	452.500		
			CY	0.000	0.00	
			24.15000	452.500		10,927.88
0920	206-01781	*Shoring (Area 1)	1.000	0.700		
			L S	0.000	0.00	
			17,850.00000	0.700		12,495.00
0925	206-01782	*Shoring (Area 2)	1.000	0.700		
			L S	0.000	0.00	
			17,850.00000	0.700		12,495.00

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19
 ESTIMATE RUN 09/09/2021
 12:19:14

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

CAT NO0300 STRUCTURES						
0930	206-01783	*Shoring (Area 3)	1.000	0.700		
		L S		0.000	0.00	
			17,850.00000	0.700		12,495.00
0935	206-01784	*Shoring (Area 4)	1.000	0.700		
		L S		0.000	0.00	
			17,850.00000	0.700		12,495.00
0940	420-00000	*Geomembrane	534.000	267.000		
		SY		0.000	0.00	
			12.60000	267.000		3,364.20
0945	503-00030	*Drilled Shaft (30 Inch)	624.000	368.000		
		LF		208.000	77,667.20	
			373.40000	576.000		215,078.40
0950	503-00048	*Drilled Shaft (48 Inch)	140.500	38.500		
		LF		102.000	53,123.64	
			520.82000	140.500		73,175.21
0955	503-00072	*Drilled Shaft (72 Inch)	204.000	204.000		
		LF		0.000	0.00	
			800.29000	204.000		163,259.16
0960	507-00000	*Concrete Slope and Ditch Paving	110.000	0.000		
		CY		0.000	0.00	
			946.20000	0.000		0.00
0965	513-00600	Bridge Drain	2.000	2.000		
		EACH		0.000	0.00	
			5,026.23000	2.000		10,052.46
0965		MATERIAL ALLOWANCE Bridge Drain		0.000		
		EACH		0.000	0.00	
			2,790.00000	0.000		0.00
0970	515-00120	*Waterproofing (Membrane)	2,069.000	0.000		
		SY		0.000	0.00	
			18.48000	0.000		0.00
0975	515-00400	*Concrete Sealer	248.000	0.000		
		SY		0.000	0.00	
			12.05000	0.000		0.00

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 20
 ESTIMATE RUN 09/09/2021
 12:19:14

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

CAT NO0300 STRUCTURES						
0980	518-01004	Bridge Expansion Device (0-4 Inch)	152.000	76.000		
			LF	0.000	0.00	
				319.05000	76.000	24,247.80
0980		MATERIAL ALLOWANCE Expansion Device		76.000		
			LF	0.000	0.00	
				102.60000	76.000	7,797.60
0985	518-03000	Sawing and Sealing Bridge Joint	152.000	0.000		
			LF	0.000	0.00	
				46.38000	0.000	0.00
0990	601-04550	*Concrete Class G	1,011.000	555.520		
			CY	104.200	124,535.67	
				1,195.16000	659.720	788,470.96
0991	900-00006	Added Item (Dollar)/ Precast Concrete Deck Panel Materials	55,024.170	55,024.170		
			DOL	0.000	0.00	
				1.00000	55,024.170	55,024.17
0995	601-40301	*Structural Concrete Coating	11,132.000	0.000		
			SF	0.000	0.00	
				1.52000	0.000	0.00
1000	602-00020	*Reinforcing Steel (Epoxy Coated)	215,415.000	118,207.400		
			LB	22,924.800	37,138.18	
				1.62000	141,132.200	228,634.16
1005	606-01407	*Transition Type BR9-GR3	4.000	4.000		
			EACH	0.000	0.00	
				5,510.72000	4.000	22,042.88
1010	606-10900	*Bridge Rail Type 9	518.000	518.000		
			LF	0.000	0.00	
				271.25000	518.000	140,507.50
1015	607-53137	*Fence Chain Link (Special) (36 Inch)	514.000	0.000		
			LF	0.000	0.00	
				64.63000	0.000	0.00
1020	613-00200	*2 Inch Electrical Conduit	1,137.000	1,137.000		
			LF	0.000	0.00	
				12.55000	1,137.000	14,269.35

CONTID: C23477
 PCN: 23477-BID
 PROJECT: FBR0252-491

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 21
 ESTIMATE RUN 09/09/2021
 12:19:14

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

CAT NO0300 STRUCTURES						
1025	618-01145	*Prestressed Concrete I (CBT45)	2,152.000	0.000		
			LF	0.000	0.00	
			363.13000	0.000		0.00
1025		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	0.000	0.00	
			181.66000	0.000		0.00
1026	618-01154	Prestress Conc I (CBT54)	1,291.000	1,291.000		
			LF	0.000	0.00	
			363.13000	1,291.000		468,800.83
1026		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	0.000	0.00	
			181.66000	0.000		0.00

		CAT 0300	CURRENT AMT	\$ 4,050,095.09	\$ 292,464.69	\$ 2,430,747.13
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1030	620-00005	Field Office (Special)	1.000	0.950		
			EACH	0.050	2,062.15	
			41,243.01000	1.000		41,243.01

		CAT 0400	CURRENT AMT	\$ 41,243.01	\$ 2,062.15	\$ 41,243.01

		PROJECT TOTAL	CURRENT AMT	\$11,040,663.27	\$ 785,994.68	\$ 6,484,258.55