

ESTIMATE SUMMARY

CONTID: C23522

ESTIMATE NO: 0014 PROG

SPEC YR: 2005

PCN: 23522-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 410.0 DAYS

TIME ALLOW: 11/17/202 FIXED COMPLETION DAT

HIGHWAY 21 (POWERS BLVD) AND RESEARCH PKWY

PERCENT TIME: 73.87

ORIG TIME ALLOW: 12/31/202 FIXED COMPLETION DAT

PROJECT NO:

STM0212-011

CO-21 RESEARCH INTERCHANGE

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

P.O. BOX 220

PAY PERIOD ENDING 06/25/2022

DATE TIME STARTED 05/12/2021

DATE LET 04/22/2021

DATE WORK BEGAN 06/01/2021

DATE AWARDED 04/29/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/12/2021

DATE ACCEPTED

PLAIN

WI 53577 (608)546-2311

DATE NOTICE TO PROCEED 05/12/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 29,721,495.24 PARTICIPATING	\$ 20,179,408.84	\$ 1,121,054.00
AWARD PROJECT AMT: \$ 26,311,514.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 67.89% TOTAL EARNINGS	20,179,408.84	1,121,054.00
FUNDS AVAILABLE: \$ 9,542,086.40 STOCKPILED MATERIALS	625,927.80	-62,302.44
	GROSS EARNINGS	1,058,751.56
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-394,672.72	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	20,410,663.92
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	20,410,663.92
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,058,751.56

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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	
			25,411.11000	1.000		25,411.11
0010	202-00010	Removal of Tree	22.000	22.000		
			EACH	0.000	0.00	
			150.00000	22.000		3,300.00
0015	202-00019	*Removal of Inlet	20.000	20.000		
			EACH	0.000	0.00	
			1,387.42000	20.000		27,748.40
0020	202-00021	*Removal of Manhole	3.000	3.000		
			EACH	0.000	0.00	
			1,417.98000	3.000		4,253.94
0025	202-00027	*Removal of Riprap	381.000	381.000		
			SY	0.000	0.00	
			4.68000	381.000		1,783.08
0030	202-00035	*Removal of Pipe	2,430.000	2,360.000		
			LF	0.000	0.00	
			26.66000	2,360.000		62,917.60
0035	202-00040	Removal of Electrical Conduit CONCRETE	3,375.000	855.000		
			LF	0.000	0.00	
			5.03000	855.000		4,300.65
0040	202-00190	Removal of Concrete Median Cover Material	1,139.000	1,055.230		
			SY	0.000	0.00	
			6.97000	1,055.230		7,354.95
0045	202-00200	Removal of Sidewalk	1,361.610	1,361.610		
			SY	0.000	0.00	
			4.00000	1,361.610		5,446.44
0050	202-00203	Removal of Curb and Gutter	17,280.000	15,325.750		
			LF	0.000	0.00	
			2.86000	15,325.750		43,831.65
0055	202-00206	Removal of Concrete Curb Ramp	92.000	92.000		
			SY	0.000	0.00	
			16.40000	92.000		1,508.80

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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	202-00220	*Removal of Asphalt Mat	45,062.000	36,926.090		
			SY	0.000	0.00	
			3.69000	36,926.090		136,257.27
0065	202-00240	Removal of Asphalt Mat (Planing)	79,639.000	81.670		
			SY	0.000	0.00	
			1.36000	81.670		111.07
0070	202-00250	*Removal of Pavement Marking	62,493.000	23,796.380		
			SF	0.000	0.00	
			0.82000	23,796.380		19,513.03
0075	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	42,205.000	0.000		
			SF	0.000	0.00	
			1.01000	0.000		0.00
0080	202-00700	*Removal of Light Standard	42.000	42.000		
			EACH	0.000	0.00	
			381.98000	42.000		16,043.16
0085	202-00705	*Removal of Light Standard Foundation	42.000	42.000		
			EACH	0.000	0.00	
			442.30000	42.000		18,576.60
0090	202-00805	Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			4,349.89000	1.000		4,349.89
0095	202-00810	*Removal of Ground Sign	68.000	61.000		
			EACH	0.000	0.00	
			90.47000	61.000		5,518.67
0100	202-00821	*Removal of Sign Panel	10.000	5.000		
			EACH	0.000	0.00	
			76.40000	5.000		382.00
0105	202-00827	*Removal of Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			95.50000	2.000		191.00
0110	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			7,740.22000	1.000		7,740.22

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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	202-00840	*Removal of Traffic Signal Pole	1.000	1.000		
			EACH	0.000	0.00	
			1,553.07000	1.000		1,553.07
0120	202-01130	*Removal of Guardrail Type 3	1,051.000	328.000		
			LF	0.000	0.00	
			2.66000	328.000		872.48
0125	202-01300	*Removal of End Anchorage	6.000	2.000		
			EACH	0.000	0.00	
			246.28000	2.000		492.56
0130	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,348.19000	0.000		0.00
0135	203-00050	Unsuitable Material	1,523.460	1,517.110		
			CY	6.350	119.19	
			18.77000	1,523.460		28,595.34
0140	203-00060	*Embankment Material (Complete In Place)	239,268.000	229,268.000		
			CY	0.000	0.00	
			10.51000	229,268.000		2,409,606.68
0145	203-01100	Proof Rolling	80.000	15.000		
			HOURL	0.500	79.06	
			158.12000	15.500		2,450.86
0150	203-01500	Blading	40.000	13.500		
			HOURL	0.000	0.00	
			150.05000	13.500		2,025.68
0155	203-01510	Backhoe	40.000	4.000		
			HOURL	0.000	0.00	
			138.26000	4.000		553.04
0160	203-01550	Dozing	40.000	5.000		
			HOURL	13.000	2,231.71	
			171.67000	18.000		3,090.06
0165	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			96.16000	0.000		0.00

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
0170	203-01597	*Potholing	447.500	447.500		
			HOOR	0.000	0.00	
			241.08000	447.500		107,883.30
0175	203-02330	Laborer	60.000	0.000		
			HOOR	3.500	150.50	
			43.00000	3.500		150.50
0180	206-00065	Structure Backfill (Flow-Fill)	159.000	43.000		
			CY	0.000	0.00	
			246.61000	43.000		10,604.23
0185	207-00205	Topsoil	13,270.000	7,979.780		
			CY	0.000	0.00	
			17.96000	7,979.780		143,316.85
0190	208-00002	*Erosion Log Type 1 (12 Inch)	5,000.000	1,851.500		
			LF	0.000	0.00	
			3.08000	1,851.500		5,702.62
0195	208-00020	*Silt Fence	4,618.000	4,570.000		
			LF	48.000	58.08	
			1.21000	4,618.000		5,587.78
0200	208-00021	*Silt Fence (Reinforced)	1,325.000	1,284.500		
			LF	0.000	0.00	
			2.69000	1,284.500		3,455.31
0205	208-00035	*Aggregate Bag	1,220.000	697.000		
			LF	0.000	0.00	
			5.01000	697.000		3,491.97
0210	208-00041	Rock Check Dam	250.000	110.000		
			EACH	19.000	11,459.47	
			603.13000	129.000		77,803.77
0215	208-00045	Concrete Washout Structure	7.000	3.000		
			EACH	0.000	0.00	
			2,950.86000	3.000		8,852.58
0220	208-00051	*Storm Drain Inlet Protection (Type I)	264.000	166.000		
			LF	0.000	0.00	
			7.04000	166.000		1,168.64

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
0225	208-00052	Storm Drain Inlet Protection (Type II)	216.000	0.000		
			LF	0.000	0.00	
			18.70000	0.000		0.00
0230	208-00056	*Storm Drain Inlet Protection (Type III)	12.000	4.000		
			EACH	0.000	0.00	
			140.73000	4.000		562.92
0235	208-00070	Vehicle Tracking Pad	7.000	7.000		
			EACH	0.000	0.00	
			3,305.30000	7.000		23,137.10
0240	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	0.000	0.000		
			CY	0.000	0.00	
			104.13000	0.000		0.00
0245	208-00103	Removal and Disposal of Sediment (Labor)	188.000	143.000		
			HOOR	45.000	1,935.00	
			43.00000	188.000		8,084.00
0250	208-00105	Removal and Disposal of Sediment (Equipment)	120.000	30.000		
			HOOR	7.000	881.72	
			125.96000	37.000		4,660.52
0255	208-00106	*Sweeping (Sediment Removal)	500.000	184.000		
			HOOR	32.500	4,945.53	
			152.17000	216.500		32,944.81
0260	208-00107	Removal of Trash	80.000	32.000		
			HOOR	0.000	0.00	
			41.09000	32.000		1,314.88
0265	208-00207	Erosion Control Management	220.000	75.500		
			DAY	4.000	2,125.00	
			531.25000	79.500		42,234.38
0270	210-00030	*Reset Water Service RELOCATE WATER TEST STATION	4.000	4.000		
			EACH	0.000	0.00	
			4,061.51000	4.000		16,246.04
0275	210-00037	*Reset Irrigation Pump RESET IRRIGATION	1.000	0.000		
			EACH	0.000	0.00	
			4,964.17000	0.000		0.00

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
0280	210-00050	*Reset Fire Hydrant	0.000	0.000		
			EACH	0.000	0.00	
			5,104.30000	0.000		0.00
0285	210-00750	*Reset Light Standard	29.000	16.000		
			EACH	10.000	11,761.10	
			1,176.11000	26.000		30,578.86
0290	210-00766	*Reset Lighting Control Center	1.000	0.000		
			EACH	1.000	3,669.06	
			3,669.06000	1.000		3,669.06
0295	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			392.04000	0.000		0.00
0300	210-00820	*Reset Variable Message Sign	1.000	0.000		
			EACH	1.000	14,927.56	
			14,927.56000	1.000		14,927.56
0305	210-04010	*Adjust Manhole	5.000	3.000		
			EACH	0.000	0.00	
			664.14000	3.000		1,992.42
0310	210-04015	*Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			2,765.23000	1.000		2,765.23
0315	210-04016	*Modify Manhole (Special) Modify Sanitary Manhole	3.000	1.000		
			EACH	0.000	0.00	
			664.14000	1.000		664.14
0320	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			12,173.63000	0.000		0.00
0325	212-00006	*Seeding (Native)	51.000	4.900		
			ACRE	2.700	2,041.01	
			755.93000	7.600		5,745.07
0330	212-00032	*Soil Conditioning	51.000	4.900		
			ACRE	2.700	6,530.14	
			2,418.57000	7.600		18,381.13

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
0335	212-00050	*Sod	11,000.000	0.000		
			SF	0.000	0.00	
			0.92000	0.000		0.00
0340	213-00003	*Mulching (Weed Free)	51.000	0.000		
			ACRE	0.000	0.00	
			484.52000	0.000		0.00
0345	213-00061	*Mulch Tackifier	10,200.000	1,550.000		
			LB	0.000	0.00	
			1.59000	1,550.000		2,464.50
0350	213-00070	*Landscape Weed Barrier Fabric	3,597.000	0.000		
			SY	0.000	0.00	
			1.63000	0.000		0.00
0355	213-00150	*Bonded Fiber Matrix	4.000	0.000		
			ACRE	0.000	0.00	
			2,854.83000	0.000		0.00
0360	213-00462	*Metal Landscape Border (3/16 X 5-1/2 Inch)	748.000	0.000		
			LF	0.000	0.00	
			7.46000	0.000		0.00
0365	213-00700	*Landscape Boulder	116.000	0.000		
			EACH	0.000	0.00	
			207.08000	0.000		0.00
0370	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	106,200.000	12,132.000		
			SY	10,821.110	20,451.90	
			1.89000	22,953.110		43,381.38
0375	216-00301	*Turf Reinforcement Mat (Class 1)	11,200.000	1,312.500		
			SY	450.000	2,191.50	
			4.87000	1,762.500		8,583.38
0380	216-00302	*Turf Reinforcement Mat (Class 2)	32,550.000	3,764.500		
			SY	5,059.780	25,045.91	
			4.95000	8,824.280		43,680.19
0385	216-00303	*Turf Reinforcement Mat (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			5.81000	0.000		0.00



CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
0390	217-00020	*Herbicide Treatment	120.000	0.000		
			125.65000	0.000	0.00	0.00
0395	240-00010	*Removal of Nests	60.000	0.000		
			85.44000	1.000	85.44	85.44
0400	240-00020	*Netting	0.000	0.000		
			8.04000	0.000	0.00	0.00
0405	304-06000	*Aggregate Base Course (Class 6)	66,026.000	45,997.020		
			20.51000	567.790	11,645.37	955,044.25
				46,564.810		
0410	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	810.000	403.980		
			117.39000	0.000	0.00	47,423.21
				403.980		
0415	403-09226	*Stone Matrix Asphalt (Asphalt)(Polymer Modified)	17,412.000	0.000		
			104.77000	0.000	0.00	0.00
				0.000		
0420	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	35,407.000	20,234.440		
			73.22000	2,273.980	166,500.82	1,648,066.51
				22,508.420		
0425	411-10255	*Emulsified Asphalt (Slow-Setting)	13,504.000	3,904.720		
			4.19000	462.360	1,937.29	18,298.07
				4,367.080		
0430	412-00800	*Concrete Pavement (8 Inch)	44.000	7.210		
			99.52000	11.190	1,113.63	1,831.17
				18.400		
0435	420-00300	Geotextile (Reinforcement)	1,860.470	1,860.470		
			3.09000	0.000	0.00	5,748.85
				1,860.470		
0440	503-00018	*Drilled Shaft (18 Inch)	79.000	37.000		
			316.65000	0.000	0.00	11,716.05
				37.000		

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
0445	503-00036	*Drilled Shaft (36 Inch)	200.000	105.000		
			LF	19.000	9,549.59	
			502.61000	124.000		62,323.64
0450	503-00048	*Drilled Shaft (48 Inch)	90.000	45.000		
			LF	0.000	0.00	
			481.32000	45.000		21,659.40
0455	503-00054	*Drilled Shaft (54 Inch)	254.000	128.680		
			LF	0.000	0.00	
			598.15000	128.680		76,969.94
0460	506-00224	Riprap (24 Inch)	370.770	370.770		
			CY	0.000	0.00	
			86.47000	370.770		32,060.48
0465	506-00409	Soil Riprap (9 Inch) COMPLETE IN PLACE	34.000	34.000		
			CY	0.000	0.00	
			104.29000	34.000		3,545.86
0470	506-00412	Soil Riprap (12 Inch) COMPLETE IN PLACE	113.000	0.000		
			CY	0.000	0.00	
			104.60000	0.000		0.00
0475	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	214.100	31.640		
			CY	11.720	6,043.77	
			515.68000	43.360		22,359.88
0480	601-03050	Concrete Class D (Wall)	4.000	0.360		
			CY	0.000	0.00	
			858.15000	0.360		308.93
0485	602-00000	*Reinforcing Steel	1,078.430	24.300		
			LB	0.000	0.00	
			3.02000	24.300		73.39
0490	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	1,253.000	1,220.000		
			LF	0.000	0.00	
			128.49000	1,220.000		156,757.80
0490		MATERIAL ALLOWANCE 15 In RCP (CIP)		0.000		
			LF	0.000	0.00	
			15.21000	0.000		0.00

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0490		MATERIAL ALLOWANCE 15 In RCP (CIP)		34.000		
			LF	0.000	0.00	
			15.21000	34.000		517.14
0495	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	1,709.000	1,651.000		
			LF	0.000	0.00	
			130.74000	1,651.000		215,851.74
0495		MATERIAL ALLOWANCE 18 In RCP (CIP)		38.000		
			LF	0.000	0.00	
			18.23000	38.000		692.74
0495		MATERIAL ALLOWANCE 18 In RCP (CIP)		20.000		
			LF	0.000	0.00	
			18.23000	20.000		364.60
0500	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	2,761.000	2,761.000		
			LF	0.000	0.00	
			160.26000	2,761.000		442,477.86
0500		MATERIAL ALLOWANCE 24 In RCP (CIP)		0.000		
			LF	0.000	0.00	
			25.75000	0.000		0.00
0500		MATERIAL ALLOWANCE 24 In RCP (CIP)		0.000		
			LF	0.000	0.00	
			25.75000	0.000		0.00
0505	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	566.000	566.000		
			LF	0.000	0.00	
			193.05000	566.000		109,266.30
0505		MATERIAL ALLOWANCE 30 In RCP (CIP)		0.000		
			LF	0.000	0.00	
			38.74000	0.000		0.00
0510	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	549.000	549.000		
			LF	0.000	0.00	
			233.83000	549.000		128,372.67
0510		MATERIAL ALLOWANCE 36 In RCP (CIP)		0.000		
			LF	0.000	0.00	
			54.28000	0.000		0.00

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
0515	603-01425	*42 Inch Reinforced Concrete Pipe (Complete In Place)	1,185.000	1,185.000		
		LF		0.000	0.00	
			285.79000	1,185.000		338,661.15
0515		MATERIAL ALLOWANCE 42 In RCP (CIP)		0.000		
		LF		0.000	0.00	
			71.95000	0.000		0.00
0515		MATERIAL ALLOWANCE 42 In RCP (CIP)		0.000		
		LF		0.000	0.00	
			71.95000	0.000		0.00
0520	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	141.000	141.000		
		LF		0.000	0.00	
			356.24000	141.000		50,229.84
0520		MATERIAL ALLOWANCE 48 In RCP (CIP)		0.000		
		LF		0.000	0.00	
			97.57000	0.000		0.00
0525	603-01545	*54 Inch Reinforced Concrete Pipe (Complete In Place)	78.000	78.000		
		LF		0.000	0.00	
			457.23000	78.000		35,663.94
0530	603-02185	*23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In	139.000	0.000		
		LF		0.000	0.00	
			151.60000	0.000		0.00
0535	603-05118	*23x14 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
		EACH		0.000	0.00	
			3,413.44000	0.000		0.00
0540	603-50036	*36 Inch Plastic Pipe	21.000	21.000		
		LF		0.000	0.00	
			214.57000	21.000		4,505.97
0545	604-00305	*Inlet Type C (5 Foot)	6.000	6.000		
		EACH		0.000	0.00	
			3,314.28000	6.000		19,885.68
0550	604-00310	*Inlet Type C (10 Foot)	2.000	2.000		
		EACH		0.000	0.00	
			4,220.72000	2.000		8,441.44

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
0555	604-00350	*Inlet Type C (Special)	2.000	2.000		
			EACH	0.000	0.00	
			5,839.47000	2.000		11,678.94
0560	604-00505	*Inlet Type D (5 Foot)	11.000	10.000		
			EACH	0.000	0.00	
			4,798.22000	10.000		47,982.20
0565	604-00510	*Inlet Type D (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			5,830.92000	5.000		29,154.60
0570	604-00515	*Inlet Type D (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,504.54000	1.000		7,504.54
0575	604-16010	*Inlet Type 16 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,076.51000	2.000		8,153.02
0580	604-16505	*Inlet Type 16 (Double) (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,777.64000	2.000		11,555.28
0585	604-16510	*Inlet Type 16 (Double) (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			6,848.41000	3.000		20,545.23
0590	604-19110	*Inlet Type R L 5 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			7,523.85000	2.000		15,047.70
0595	604-19210	*Inlet Type R L 10 (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			9,832.42000	4.000		39,329.68
0600	604-19310	*Inlet Type R L 15 (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			11,646.02000	3.000		34,938.06
0605	604-25005	*Vane Grate Inlet (5 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			4,037.10000	2.000		8,074.20

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 14  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
0610	604-25010	*Vane Grate Inlet (10 Foot)	4.000	3.000		
			EACH	0.000	0.00	
			4,346.20000	3.000		13,038.60
0615	604-26010	*Vane Grate Inlet (Double) (10 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			6,441.68000	9.000		57,975.12
0620	604-30010	*Manhole Slab Base (10 Foot)	21.000	21.000		
			EACH	0.000	0.00	
			5,369.11000	21.000		112,751.31
0625	604-30015	*Manhole Slab Base (15 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			7,480.94000	7.000		52,366.58
0630	604-30020	*Manhole Slab Base (20 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			8,963.45000	2.000		17,926.90
0635	604-31010	*Manhole Box Base (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			13,014.27000	5.000		65,071.35
0640	604-31015	*Manhole Box Base (15 Foot)	10.000	10.000		
			EACH	0.000	0.00	
			15,428.53000	10.000		154,285.30
0645	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	6,873.000	3,496.010		
			LF	490.500	12,434.18	
			25.35000	3,986.510		101,058.03
0645		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Spacing)		3,376.990		
			LF	-490.500	-8,323.79	
			16.97000	2,886.490		48,983.74
0650	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	100.000	12.500		
			LF	25.000	1,049.25	
			41.97000	37.500		1,573.88
0650		MATERIAL ALLOWANCE Guardrail Type 3 (Double)		87.500		
			LF	-25.000	-783.25	
			31.33000	62.500		1,958.13

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 07/15/2022

11:52:24

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						
0655	606-00910	*Guardrail Type 9 (Style CA)	1,463.000	652.000		
			LF	370.000	48,821.50	
			131.95000	1,022.000		134,852.90
0660	606-00916	*Guardrail Type 9 (Style CA) (Special)	237.000	150.000		
			LF	87.000	18,367.44	
			211.12000	237.000		50,035.44
0665	606-00920	*Guardrail Type 9 (Style CC)	475.000	327.000		
			LF	148.000	16,404.32	
			110.84000	475.000		52,649.00
0670	606-00930	*Guardrail Type 9 (Style CD)	266.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0675	606-00931	*Guardrail Type 9 (Style CD) (Special)	295.000	145.000		
			LF	150.000	39,585.00	
			263.90000	295.000		77,850.50
0680	606-01340	*End Anchorage Type 3D	11.000	4.000		
			EACH	1.000	1,357.05	
			1,357.05000	5.000		6,785.25
0680		MATERIAL ALLOWANCE End Anchor Type 3D		7.000		
			EACH	-1.000	-442.94	
			442.94000	6.000		2,657.64
0685	606-01370	*Transition Type 3G	12.000	2.000		
			EACH	7.000	18,646.88	
			2,663.84000	9.000		23,974.56
0685		MATERIAL ALLOWANCE Transition Type 3G		10.000		
			EACH	-7.000	-8,787.31	
			1,255.33000	3.000		3,765.99
0690	606-01380	*Transition Type 3H	4.000	0.000		
			EACH	1.000	1,919.98	
			1,919.98000	1.000		1,919.98
0690		MATERIAL ALLOWANCE Transition Type 3H		4.000		
			EACH	-1.000	-609.38	
			609.38000	3.000		1,828.14

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 16  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
0695	606-01460	*Median Terminal	8.000	0.000		
			EACH	0.000	0.00	
			8,142.31000	0.000		0.00
0695		MATERIAL ALLOWANCE Median Terminal		8.000		
			EACH	0.000	0.00	
			3,627.65000	8.000		29,021.20
0700	606-02003	*End Anchorage (Nonflared)	11.000	5.000		
			EACH	1.000	2,980.49	
			2,980.49000	6.000		17,882.94
0700		MATERIAL ALLOWANCE End Anchorage (NonFlared)		6.000		
			EACH	-1.000	-1,951.17	
			1,951.17000	5.000		9,755.85
0705	607-11525	*Fence (Plastic)	500.000	133.000		
			LF	0.000	0.00	
			3.59000	133.000		477.47
0710	608-00006	*Concrete Sidewalk (6 Inch)	1,764.000	547.120		
			SY	364.950	24,166.99	
			66.22000	912.070		60,397.28
0715	608-00010	*Concrete Curb Ramp	541.000	238.640		
			SY	65.010	11,174.57	
			171.89000	303.650		52,194.40
0720	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,586.000	0.000		
			LF	1,315.500	22,008.32	
			16.73000	1,315.500		22,008.32
0725	609-21011	*Curb and Gutter Type 2 (Section I-M)	2,090.000	629.110		
			LF	45.000	791.55	
			17.59000	674.110		11,857.59
0730	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,936.000	2,616.210		
			LF	0.000	0.00	
			19.35000	2,616.210		50,623.66
0735	609-24004	*Gutter Type 2 (4 Foot)	188.000	0.000		
			LF	0.000	0.00	
			32.17000	0.000		0.00



CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 17  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
0740	609-60011	*Curb Type 6 (Section M)	156.000	53.700		
			LF	0.000	0.00	
			20.10000	53.700		1,079.37
0745	610-00010	*Median Cover Material (Decorative)	23,069.000	0.000		
			SF	0.000	0.00	
			1.05000	0.000		0.00
0750	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	9,864.000	0.000		
			SF	1,593.110	17,221.52	
			10.81000	1,593.110		17,221.52
0755	610-00055	*Median Cover Material (Stone)	9,306.000	0.000		
			SF	0.000	0.00	
			1.39000	0.000		0.00
0760	612-00001	*Delineator (Type I)	172.000	0.000		
			EACH	0.000	0.00	
			14.07000	0.000		0.00
0765	612-00002	*Delineator (Type II)	24.000	0.000		
			EACH	0.000	0.00	
			15.08000	0.000		0.00
0770	612-00003	*Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			16.08000	0.000		0.00
0775	612-00022	*Delineator (Type II) (Barrier)	11.000	0.000		
			EACH	0.000	0.00	
			25.13000	0.000		0.00
0780	612-00118	*Median Crossover Delineator (Drivable)	6.000	0.000		
			EACH	0.000	0.00	
			160.84000	0.000		0.00
0785	613-00102	*1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Speci	377.000	377.000		
			LF	0.000	0.00	
			35.18000	377.000		13,262.86
0790	613-00200	*2 Inch Electrical Conduit	850.000	520.000		
			LF	330.000	4,643.10	
			14.07000	850.000		11,959.50

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 18  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
0795	613-00206	*2 Inch Electrical Conduit (Bored)	2,236.000	2,136.000		
			LF	100.000	1,910.00	
			19.10000	2,236.000		42,707.60
0800	613-00300	*3 Inch Electrical Conduit	489.000	214.000		
			LF	275.000	3,869.25	
			14.07000	489.000		6,880.23
0805	613-00306	*3 Inch Electrical Conduit (Bored)	2,563.000	2,463.000		
			LF	100.000	2,211.00	
			22.11000	2,563.000		56,667.93
0810	613-01100	*1 Inch Electrical Conduit (Plastic)	500.000	90.000		
			LF	30.000	331.80	
			11.06000	120.000		1,327.20
0815	613-01200	*2 Inch Electrical Conduit (Plastic)	18,302.000	17,352.000		
			LF	950.000	9,547.50	
			10.05000	18,302.000		183,935.10
0820	613-01300	*3 Inch Electrical Conduit (Plastic)	3,220.000	125.000		
			LF	0.000	0.00	
			14.07000	125.000		1,758.75
0825	613-07002	*Type Two Pull Box	93.000	55.000		
			EACH	13.000	14,374.75	
			1,105.75000	68.000		75,191.00
0830	613-07023	*Pull Box (24"x36"x24")	6.000	4.000		
			EACH	0.000	0.00	
			1,482.70000	4.000		5,930.80
0835	613-07039	*Pull Box (30"x48"x18")	2.000	2.000		
			EACH	0.000	0.00	
			1,759.14000	2.000		3,518.28
0840	613-07060	*Pull Box (18"x30"x18") Deep	18.000	5.000		
			EACH	3.000	3,543.42	
			1,181.14000	8.000		9,449.12
0845	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			201,044.61000	0.000		0.00

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN

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		MATERIAL ALLOWANCE WIRING		1.000		
			L S	0.000	0.00	
			99,520.47000	1.000		99,520.47
0850	613-10010	*Wiring (Special)	1.000	1.000		
			L S	0.000	0.00	
			84,438.74000	1.000		84,438.74
0855	613-13002	*Luminaire (LED) (2,000 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			774.02000	0.000		0.00
0860	613-13006	*Luminaire (LED) (6,000 Lumens)	8.000	8.000		
			EACH	0.000	0.00	
			2,798.54000	8.000		22,388.32
0865	613-13012	*Luminaire (LED) (12,000 Lumens)	44.000	27.000		
			EACH	10.000	4,875.30	
			487.53000	37.000		18,038.61
0870	613-13020	*Luminaire (LED) (20,000 Lumens)	58.000	32.000		
			EACH	20.000	12,102.80	
			605.14000	52.000		31,467.28
0875	613-30005	*Light Standard and Luminaire (Pedestrian)	10.000	2.000		
			EACH	2.000	9,931.60	
			4,965.80000	4.000		19,863.20
0880	613-30300	*Light Standard Aluminum (30 Foot)	25.000	21.000		
			EACH	0.000	0.00	
			2,017.48000	21.000		42,367.08
0885	613-30302	*Light Standard Aluminum (30 Foot) (2-Arm)	4.000	0.000		
			EACH	4.000	11,218.28	
			2,804.57000	4.000		11,218.28
0890	613-40000	*Concrete Foundation Pad	2.000	0.000		
			EACH	0.000	0.00	
			3,289.09000	0.000		0.00
0895	613-40012	*Light Standard Foundation Special	8.000	5.000		
			EACH	3.000	22,946.22	
			7,648.74000	8.000		61,189.92

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 20  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
0900	613-40015	*Light Standard Anchor	60.000	39.000		
			EACH	8.000	10,687.52	
			1,335.94000	47.000		62,789.18
0905	613-40020	*Transformer Base Aluminum	38.000	32.000		
			EACH	2.000	1,196.22	
			598.11000	34.000		20,335.74
0910	613-50109	*Meter Power Pedestal	2.000	0.000		
			EACH	0.000	0.00	
			7,256.71000	0.000		0.00
0915	613-50410	*Light Standard (Temporary)	20.000	20.000		
			EACH	0.000	0.00	
			11,660.59000	20.000		233,211.80
0920	613-80130	*Service Meter Cabinet	3.000	1.000		
			EACH	0.000	0.00	
			7,237.61000	1.000		7,237.61
0925	614-00011	*Sign Panel (Class I)	197.000	3.000		
			SF	47.700	1,102.82	
			23.12000	50.700		1,172.18
0930	614-00012	*Sign Panel (Class II)	764.000	86.500		
			SF	146.600	3,537.46	
			24.13000	233.100		5,624.70
0935	614-00013	*Sign Panel (Class III)	2,161.000	0.000		
			SF	0.000	0.00	
			28.15000	0.000		0.00
0940	614-00612	*Steel Sign Post (W 6x12)	34.000	0.000		
			LF	0.000	0.00	
			55.29000	0.000		0.00
0945	614-00818	*Steel Sign Post (W 8x18)	36.000	0.000		
			LF	0.000	0.00	
			67.35000	0.000		0.00
0950	614-00821	*Steel Sign Post (W 8x21)	40.000	0.000		
			LF	0.000	0.00	
			72.38000	0.000		0.00

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 21  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
0955	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	764.000	95.500		
			LF	191.000	2,880.28	
			15.08000	286.500		4,320.42
0960	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	63.000	12.000		
			EACH	15.000	4,749.75	
			316.65000	27.000		8,549.55
0965	614-03001	*Concrete Footing (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			1,080.62000	0.000		0.00
0970	614-03003	*Concrete Footing (Type 3)	2.000	0.000		
			EACH	0.000	0.00	
			1,357.05000	0.000		0.00
0975	614-03004	*Concrete Footing (Type 4)	2.000	0.000		
			EACH	0.000	0.00	
			1,457.58000	0.000		0.00
0980	614-10130	*Illuminated Sign	3.000	0.000		
			EACH	3.000	9,650.13	
			3,216.71000	3.000		9,650.13
0985	614-30200	*VMS Butterfly Support (Median)	1.000	0.000		
			EACH	1.000	37,050.84	
			37,050.84000	1.000		37,050.84
0985		MATERIAL ALLOWANCE VMS Butterfly Structure (Median)		1.000		
			EACH	-1.000	-28,859.60	
			28,859.60000	0.000		0.00
0990	614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			32,735.11000	0.000		0.00
0990		MATERIAL ALLOWANCE Monotube Overhead (20 Inch Dia)		1.000		
			EACH	0.000	0.00	
			24,200.00000	1.000		24,200.00
0995	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			37,732.27000	0.000		0.00

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0995		MATERIAL ALLOWANCE Monotube Overhead (24 In Dia)		2.000		
			EACH	0.000	0.00	
			28,600.00000	2.000		57,200.00
1000	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			60,743.43000	0.000		0.00
1000		MATERIAL ALLOWANCE Monotube Overhead Sign Bridge (20 In Dia)		2.000		
			EACH	0.000	0.00	
			45,800.00000	2.000		91,600.00
1005	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	3.000	0.000		
			EACH	0.000	0.00	
			77,211.34000	0.000		0.00
1005		MATERIAL ALLOWANCE Monotube Overhead Sign Bridge (24 In Dia)		3.000		
			EACH	0.000	0.00	
			60,300.00000	3.000		180,900.00
1010	614-70150	*Pedestrian Signal Face (16) (Countdown)	7.000	3.000		
			EACH	4.000	2,714.12	
			678.53000	7.000		4,749.71
1015	614-70336	*Traffic Signal Face (12-12-12)	45.000	23.000		
			EACH	4.000	3,494.16	
			873.54000	27.000		23,585.58
1020	614-70448	*Traffic Signal Face (12-12-12-12)	2.000	1.000		
			EACH	1.000	1,105.75	
			1,105.75000	2.000		2,211.50
1025	614-72855	*Traffic Signal Controller Cabinet	3.000	1.000		
			EACH	0.000	0.00	
			19,853.16000	1.000		19,853.16
1030	614-72860	*Pedestrian Push Button	0.000	0.000		
			EACH	0.000	0.00	
			1,256.53000	0.000		0.00
1035	614-72886	*Intersection Detection System (Camera)	10.000	2.000		
			EACH	0.000	0.00	
			5,126.64000	2.000		10,253.28

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
1035		MATERIAL ALLOWANCE Girder		0.000		
			NCU	0.000	0.00	
			31,426.00000	0.000		0.00
1040	614-75840	*Traffic Signal Controller (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			252.31000	1.000		252.31
1045	614-81120	*Traffic Signal-Light Pole Steel (1-20 Foot Mast Arm)	2.000	0.000		
			EACH	1.000	14,877.30	
			14,877.30000	1.000		14,877.30
1045		MATERIAL ALLOWANCE Traf Sig - Light Pole Steel (1-20 Ft Mast Arm)		1.000		
			EACH	-1.000	-12,545.00	
			12,545.00000	0.000		0.00
1050	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,681.48000	0.000		0.00
1050		MATERIAL ALLOWANCE Traf Sig - Light Pole Steel (1-25 Ft Mast Arm)		1.000		
			EACH	0.000	0.00	
			12,765.00000	1.000		12,765.00
1055	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	2.000	1.000		
			EACH	0.000	0.00	
			15,782.00000	1.000		15,782.00
1055		MATERIAL ALLOWANCE Traf Sig - Light Pole Steel (1-30 Ft Mast Arm)		1.000		
			EACH	0.000	0.00	
			13,414.70000	1.000		13,414.70
1060	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			16,033.31000	1.000		16,033.31
1060		MATERIAL ALLOWANCE Traf Sig - Light Pole Steel (1-35 Ft Mast Arm)		0.000		
			EACH	0.000	0.00	
			13,628.31000	0.000		0.00
1065	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			17,591.40000	0.000		0.00

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
1065		MATERIAL ALLOWANCE Traf Sig - Light Pole Steel (1-40 Ft Mast Arm)		1.000		
			EACH	0.000	0.00	
			14,952.69000	1.000		14,952.69
1070	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			19,576.72000	2.000		39,153.44
1070		MATERIAL ALLOWANCE Traf Sig - Light Pole Steel (1-45 Ft Mast Arm)		0.000		
			EACH	0.000	0.00	
			13,659.50000	0.000		0.00
1075	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			18,596.63000	0.000		0.00
1075		MATERIAL ALLOWANCE Traf Sig - Light Pole Steel (1-50 Ft Mast Arm)		1.000		
			EACH	0.000	0.00	
			15,807.14000	1.000		15,807.14
1080	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			30,056.17000	1.000		30,056.17
1080		MATERIAL ALLOWANCE Traf Sig - Light Pole Steel (1-55 Ft Mast Arm)		0.000		
			EACH	0.000	0.00	
			16,610.00000	0.000		0.00
1085	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			30,659.30000	1.000		30,659.30
1085		MATERIAL ALLOWANCE Traf Sig - Light Pole Steel (1-60 Ft Mast Arm)		0.000		
			EACH	0.000	0.00	
			10,917.00000	0.000		0.00
1090	614-84000	*Traffic Signal Pedestal Pole Steel	14.000	5.000		
			EACH	0.000	0.00	
			2,563.32000	5.000		12,816.60
1090		MATERIAL ALLOWANCE Traf Sig Pedestal Pole Steel		9.000		
			EACH	0.000	0.00	
			1,417.00000	9.000		12,753.00



CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 25  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
1095	614-84100	*Traffic Signal Pedestal Pole Aluminum	3.000	0.000		
			EACH	3.000	5,654.37	
			1,884.79000	3.000		5,654.37
1100	614-86248	*Traffic Signal Controller (Type 2070LC)	2.000	0.000		
			EACH	0.000	0.00	
			5,051.25000	0.000		0.00
1105	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	115.000	0.000		
			LF	0.000	0.00	
			7.04000	0.000		0.00
1110	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			1,555.08000	0.000		0.00
1115	621-00451	*Detour Pavement	6,554.550	6,278.970		
			TON	275.580	31,733.04	
			115.15000	6,554.550		754,756.43
1120	625-00000	*Construction Surveying	1.000	0.682		
			L S	0.095	21,700.82	
			228,429.71000	0.777		177,489.88
1125	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			2,137,987.13000	1.000		2,137,987.13
1130	626-01113	*Public Information Management (Tier III)	550.000	378.000		
			DAY	31.000	2,243.78	
			72.38000	409.000		29,603.42
1135	627-00008	*Modified Epoxy Pavement Marking	421.000	168.000		
			GAL	0.000	0.00	
			95.50000	168.000		16,044.00
1140	627-00013	*Pavement Marking Paint (High Build)	900.000	319.840		
			GAL	51.350	1,909.71	
			37.19000	371.190		13,804.56
1145	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,535.000	0.000		
			SF	0.000	0.00	
			11.06000	0.000		0.00

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 26  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
1150	627-30110	*Pavement Marking Paint (Xwalk-Stop Line)	2,974.000	626.400		
			SF	0.000	0.00	
			5.03000	626.400		3,150.79
1155	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,409.000	0.000		
			SF	0.000	0.00	
			15.08000	0.000		0.00
1160	627-30408	*Preformed Thermoplastic Pavement Marking (Shield)	510.000	0.000		
			SF	0.000	0.00	
			25.13000	0.000		0.00
1165	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,808.000	0.000		
			SF	0.000	0.00	
			10.05000	0.000		0.00
1170	630-00000	*Flagging	4,000.000	1,505.000		
			HOURL	0.000	0.00	
			29.17000	1,505.000		43,900.85
1175	630-00003	*Uniformed Traffic Control	0.000	0.000		
			HOURL	0.000	0.00	
			104.17000	0.000		0.00
1180	630-00006	*Uniformed Traffic Control (Vehicle)	0.000	0.000		
			HOURL	0.000	0.00	
			10.42000	0.000		0.00
1185	630-00007	*Traffic Control Inspection	205.000	142.000		
			DAY	10.000	2,083.40	
			208.34000	152.000		31,667.68
1190	630-00012	*Traffic Control Management	375.000	219.000		
			DAY	21.000	19,687.71	
			937.51000	240.000		225,002.40
1195	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	4.500		
			EACH	0.000	0.00	
			260.42000	4.500		1,171.89
1200	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			312.50000	1.000		312.50

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 27  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
1205	630-80341	*Construction Traffic Sign (Panel Size A)	94.000	42.500		
			EACH	0.000	0.00	
			130.21000	42.500		5,533.93
1210	630-80342	*Construction Traffic Sign (Panel Size B)	167.000	83.500		
			EACH	0.000	0.00	
			156.25000	83.500		13,046.88
1215	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			156.25000	0.000		0.00
1220	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			6,112.13000	2.000		12,224.26
1225	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	2.500		
			EACH	0.000	0.00	
			2,604.20000	2.500		6,510.50
1230	630-80360	*Drum Channelizing Device	800.000	338.500		
			EACH	0.000	0.00	
			78.13000	338.500		26,447.01
1235	630-80370	Barrier (Temporary)	10,104.000	5,052.000		
			LF	0.000	0.00	
			27.16000	5,052.000		137,212.32
1240	630-80380	*Traffic Cone	300.000	129.000		
			EACH	0.000	0.00	
			18.75000	129.000		2,418.75
1245	630-85010	Impact Attenuator (Temporary)	7.000	3.500		
			EACH	0.000	0.00	
			7,935.12000	3.500		27,772.92
1250	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			57,292.51000	1.000		57,292.51
1255	630-86810	*Traffic Signal (Temporary)	7.000	2.000		
			EACH	0.000	0.00	
			85,257.99000	2.000		170,515.98

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 07/15/2022

11:52:24

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						
1260	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1265	700-70012	F/A Asphalt Pavement Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1270	700-70016	F/A Fuel Cost Adjustment	175,000.000	73,891.760		
			F A	11,658.480	11,658.48	
			1.00000	85,550.240		85,550.24
1275	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1280	700-70019	F/A Asphalt Cement Cost Adjustment	250,000.000	129,537.360		
			F A	30,951.310	30,951.31	
			1.00000	160,488.670		160,488.67
1285	700-70023	F/A On-The-Job Trainee	37,400.000	37,400.000		
			F A	0.000	0.00	
			1.00000	37,400.000		37,400.00
1290	700-70031	F/A Interim Surface Repair	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1295	700-70034	F/A HOTEL VOUCHERS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1300	700-70034	F/A Public Meetings	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1305	700-70082	F/A Furnish & Install Electrical Service	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1310	700-70100	F/A Relocate Public Utilities	2,100,000.000	1,750,023.440		
			F A	0.000	0.00	
			1.00000	1,750,023.440		1,750,023.44

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 29  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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						
1315	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1320	700-70160	F/A Detour Operations	150,000.000	24,246.960		
			F A	0.000	0.00	
			1.00000	24,246.960		24,246.96
1325	700-70210	F/A Lights and Temporary Signals	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1330	700-70380	F/A Erosion Control	75,000.000	13,224.870		
			F A	0.000	0.00	
			1.00000	13,224.870		13,224.87
1805	630-80371	Reset Concrete Barrier (Temp)	7,560.000	3,780.000		
			LF	0.000	0.00	
			4.50000	3,780.000		17,010.00
1810	629-01001	Survey Monument (Ty 1)	2.000	0.000		
			EACH	0.000	0.00	
			505.00000	0.000		0.00
1815	629-01006	Survey Monument (Ty 6)	7.000	0.000		
			EACH	0.000	0.00	
			545.00000	0.000		0.00
1820	614-72860	Ped Push Button	16.000	0.000		
			EACH	0.000	0.00	
			578.00000	0.000		0.00
1825	605-00060	6 In PP Underdrain Research Pkwy Drain System	720.000	532.000		
			LF	0.000	0.00	
			50.00000	532.000		26,600.00
1835	900-00007	Added Item (Each)/ 24 In Drain Basin	4.000	3.000		
			EACH	0.000	0.00	
			2,380.22000	3.000		7,140.66

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/15/2022

ESTIMATE NO: 0014

11:52:24

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						
1840	606-01372	Transition Type GR9-GR3	0.000	0.000		
			EACH	0.000	0.00	
			6,325.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$25,829,320.60 \$	804,279.94 \$17,286,914.16
CAT NO0300 I-17-NC RESEARCH BR.						
1335	403-09226	*Stone Matrix Asphalt (Asphalt)(Polymer Modified)	376.000	0.000		
			TON	0.000	0.00	
			104.77000	0.000		0.00
1340	502-00460	Pile Tip	38.000	38.000		
			EACH	0.000	0.00	
			170.36000	38.000		6,473.68
1345	502-00500	Complete Joint Penetration (CJP) Splice	2.000	2.000		
			EACH	0.000	0.00	
			100.52000	2.000		201.04
1350	502-11274	Steel Piling (HP 12x74)	1,526.800	1,526.800		
			LF	0.000	0.00	
			73.73000	1,526.800		112,570.96
1355	507-00000	Concrete Slope and Ditch Paving	6.000	0.000		
			CY	2.000	2,197.88	
			1,098.94000	2.000		2,197.88
1360	515-00120	*Waterproofing (Membrane)	2,273.000	0.000		
			SY	1,106.700	16,689.04	
			15.08000	1,106.700		16,689.04
1365	518-01004	Bridge Expansion Device (0-4 Inch)	252.000	252.000		
			LF	0.000	0.00	
			224.60000	252.000		56,599.20
1370	601-03040	*Concrete Class D (Bridge)	964.000	964.000		
			CY	0.000	0.00	
			753.51000	964.000		726,383.64
1375	601-40300	*Structural Concrete Coating	748.000	0.000		
			SY	191.000	2,162.12	
			11.32000	191.000		2,162.12

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 31  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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 NO0300 I-17-NC RESEARCH BR.						
1380	602-00020	Reinforcing Steel (Epoxy Coated)	186,015.000	186,015.000		
			LB	0.000	0.00	
			1.25000	186,015.000		232,518.75
1385	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	60.000	60.000		
			LF	0.000	0.00	
			128.49000	60.000		7,709.40
1385		MATERIAL ALLOWANCE 15 In RCP (CIP)		0.000		
			LF	0.000	0.00	
			15.21000	0.000		0.00
1390	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	53.000	53.000		
			LF	0.000	0.00	
			130.74000	53.000		6,929.22
1390		MATERIAL ALLOWANCE 18 In RCP (CIP)		0.000		
			LF	0.000	0.00	
			18.23000	0.000		0.00
1395	603-50015	*15 Inch Plastic Pipe	241.000	180.000		
			LF	0.000	0.00	
			84.73000	180.000		15,251.40
1400	604-19000	*Inlet Special	2.000	1.000		
			EACH	0.000	0.00	
			5,886.79000	1.000		5,886.79
1405	604-25000	*Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			4,512.02000	2.000		9,024.04
1410	604-30015	*Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,480.94000	1.000		7,480.94
1415	606-01407	Transition Type BR9-GR3	4.000	0.000		
			EACH	2.000	9,069.24	
			4,534.62000	2.000		9,069.24
1420	606-10900	Bridge Rail Type 9	389.000	97.000		
			LF	292.000	61,001.72	
			208.91000	389.000		81,265.99

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 32  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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 NO0300 I-17-NC RESEARCH BR.						
1425	607-53137	*Fence Chain Link (Special) (36 Inch)	253.000	0.000		
			LF	253.000	17,102.80	
			67.60000	253.000		17,102.80
1430	613-01200	*2 Inch Electrical Conduit (Plastic)	1,164.000	0.000		
			LF	0.000	0.00	
			10.05000	0.000		0.00
1435	618-00163	Prestressed Concrete I (BT63)	2,038.000	2,038.000		
			LF	0.000	0.00	
			312.22000	2,038.000		636,304.36
1435		MATERIAL ALLOWANCE Girders		0.000		
			LF	0.000	0.00	
			199.62598	0.000		0.00
1435		MATERIAL ALLOWANCE Intersection Detection System (Camera)		0.000		
			EACH	0.000	0.00	
			3,928.25000	0.000		0.00
-----						
			CAT 0300	CURRENT AMT	\$ 2,051,325.57 \$	108,222.80 \$ 1,951,820.49
CAT NO0301 WALL 1 - B021B149664MCA						
1440	206-00000	Structure Excavation	596.000	596.000		
			CY	0.000	0.00	
			5.03000	596.000		2,997.88
1445	206-00100	Structure Backfill (Class 1)	5,021.000	5,021.000		
			CY	0.000	0.00	
			30.66000	5,021.000		153,943.86
1450	206-00200	Structure Backfill (Class 2)	145.000	145.000		
			CY	0.000	0.00	
			28.89000	145.000		4,189.05
1455	206-00360	Mechanical Reinforcement of Soil	5,021.000	5,021.000		
			CY	0.000	0.00	
			3.55000	5,021.000		17,824.55
1460	420-00000	Geomembrane	951.600	951.600		
			SY	0.000	0.00	
			7.65000	951.600		7,279.74



CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 33  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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 NO0301 WALL 1 - B021B149664MCA							
1465	502-00460	Pile Tip	4.000	4.000			
			EACH	0.000	0.00		
			170.36000	4.000		681.44	
1470	502-11274	Steel Piling (HP 12x74)	120.000	120.000			
			LF	0.000	0.00		
			73.73000	120.000		8,847.60	
1475	504-04430	Reinforced Concrete Facing	4,130.000	3,535.200			
			SF	0.000	0.00		
			40.15000	3,535.200		141,938.28	
1480	504-05000	Wire Mesh Facing	4,130.000	4,130.000			
			SF	0.000	0.00		
			2.11000	4,130.000		8,714.30	
1485	601-03050	Concrete Class D (Wall)	112.000	40.600			
			CY	48.680	41,774.74		
			858.15000	89.280		76,615.63	
1490	601-40300	*Structural Concrete Coating	111.000	0.000			
			SY	0.000	0.00		
			11.32000	0.000		0.00	
1495	601-40400	*Structural Concrete Stain	648.000	0.000			
			SY	0.000	0.00		
			32.18000	0.000		0.00	
1500	602-00020	Reinforcing Steel (Epoxy Coated)	16,835.000	10,798.300			
			LB	198.400	248.00		
			1.25000	10,996.700		13,745.88	
			CAT 0301	CURRENT AMT \$	509,563.63 \$	42,022.74 \$	436,778.21
-----							
CAT NO0302 WALL 2 - B021B149709MCA							
1505	206-00000	Structure Excavation	674.000	674.000			
			CY	0.000	0.00		
			5.03000	674.000		3,390.22	
1510	206-00100	Structure Backfill (Class 1)	5,660.000	5,660.000			
			CY	0.000	0.00		
			30.66000	5,660.000		173,535.60	

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 34  
 ESTIMATE RUN 07/15/2022  
 11:52:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0302 WALL 2 - B021B149709MCA						
1515	206-00200	Structure Backfill (Class 2)	172.000	172.000		
			CY	0.000	0.00	
			28.89000	172.000		4,969.08
1520	206-00360	Mechanical Reinforcement of Soil	5,660.000	5,660.000		
			CY	0.000	0.00	
			3.55000	5,660.000		20,093.00
1525	420-00000	Geomembrane	966.600	966.600		
			SY	0.000	0.00	
			7.65000	966.600		7,394.49
1530	502-00460	Pile Tip	4.000	4.000		
			EACH	0.000	0.00	
			170.36000	4.000		681.44
1535	502-11274	Steel Piling (HP 12x74)	100.000	100.000		
			LF	0.000	0.00	
			73.73000	100.000		7,373.00
1540	504-04430	Reinforced Concrete Facing	4,710.000	3,740.400		
			SF	969.600	38,929.44	
			40.15000	4,710.000		189,106.50
1545	504-05000	Wire Mesh Facing	4,710.000	4,710.000		
			SF	0.000	0.00	
			2.11000	4,710.000		9,938.10
1550	601-03050	Concrete Class D (Wall)	115.000	40.600		
			CY	49.920	42,838.85	
			858.15000	90.520		77,679.74
1555	601-40300	*Structural Concrete Coating	120.000	0.000		
			SY	0.000	0.00	
			11.32000	0.000		0.00
1560	601-40400	*Structural Concrete Stain	720.000	0.000		
			SY	0.000	0.00	
			32.18000	0.000		0.00

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/15/2022

ESTIMATE NO: 0014

11:52:24

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 NO0302 WALL 2 - B021B149709MCA						
1565	602-00020	Reinforcing Steel (Epoxy Coated)	17,440.000	5,113.200		
			LB	6,047.000	7,558.75	
			1.25000	11,160.200		13,950.25
-----						
			CAT 0302	CURRENT AMT \$	561,496.68 \$	89,327.04 \$ 508,111.42
CAT NO0303 WALL 3 - B021B149811RRA						
1570	206-00000	Structure Excavation	259.000	259.000		
			CY	0.000	0.00	
			5.03000	259.000		1,302.77
1575	206-00100	Structure Backfill (Class 1)	1,267.000	1,267.000		
			CY	0.000	0.00	
			30.66000	1,267.000		38,846.22
1580	206-00200	Structure Backfill (Class 2)	123.000	123.000		
			CY	0.000	0.00	
			28.89000	123.000		3,553.47
1585	206-00360	Mechanical Reinforcement of Soil	1,267.000	1,267.000		
			CY	0.000	0.00	
			3.55000	1,267.000		4,497.85
1590	420-00000	Geomembrane	514.000	514.000		
			SY	0.000	0.00	
			7.65000	514.000		3,932.10
1595	504-04430	Reinforced Concrete Facing	1,965.000	1,965.000		
			SF	0.000	0.00	
			40.15000	1,965.000		78,894.75
1600	504-05000	Wire Mesh Facing	1,965.000	1,965.000		
			SF	0.000	0.00	
			2.11000	1,965.000		4,146.15
1605	601-40300	*Structural Concrete Coating	94.000	0.000		
			SY	0.000	0.00	
			11.32000	0.000		0.00
1610	601-40400	*Structural Concrete Stain	176.000	0.000		
			SY	0.000	0.00	
			32.18000	0.000		0.00

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 36  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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 NO0303 WALL 3 - B021B149811RRA						
1615	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	38.000	38.000		
			LF	0.000	0.00	
			128.49000	38.000		4,882.62
1615		MATERIAL ALLOWANCE 15 In RCP (CIP)		0.000		
			LF	0.000	0.00	
			15.21000	0.000		0.00
1620	604-19210	*Inlet Type R L 10 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,832.42000	1.000		9,832.42
-----						
			CAT 0303	CURRENT AMT \$	156,616.11 \$	0.00 \$ 149,888.35
CAT NO0304 WALL 4 - B021B149825LRA						
1625	206-00000	Structure Excavation	164.000	164.000		
			CY	0.000	0.00	
			5.03000	164.000		824.92
1630	206-00100	Structure Backfill (Class 1)	883.000	883.000		
			CY	0.000	0.00	
			30.66000	883.000		27,072.78
1635	206-00200	Structure Backfill (Class 2)	97.000	97.000		
			CY	0.000	0.00	
			28.89000	97.000		2,802.33
1640	206-00360	Mechanical Reinforcement of Soil	883.000	883.000		
			CY	0.000	0.00	
			3.55000	883.000		3,134.65
1645	420-00000	Geomembrane	291.000	291.000		
			SY	0.000	0.00	
			7.65000	291.000		2,226.15
1650	504-04430	Reinforced Concrete Facing	1,190.000	1,190.000		
			SF	0.000	0.00	
			40.15000	1,190.000		47,778.50
1655	504-05000	Wire Mesh Facing	1,190.000	1,190.000		
			SF	0.000	0.00	
			2.11000	1,190.000		2,510.90

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/15/2022

ESTIMATE NO: 0014

11:52:24

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 NO0304 WALL 4 - B021B149825LRA						
1660	601-40300	*Structural Concrete Coating	45.000	0.000		
			SY	0.000	0.00	
			11.32000	0.000		0.00
1665	601-40400	*Structural Concrete Stain	106.000	0.000		
			SY	0.000	0.00	
			32.18000	0.000		0.00
1670	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	9.000	9.000		
			LF	0.000	0.00	
			128.49000	9.000		1,156.41
1670		MATERIAL ALLOWANCE 15 In RCP (CIP)		0.000		
			LF	0.000	0.00	
			15.21000	0.000		0.00
1675	604-19110	*Inlet Type R L 5 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,523.85000	1.000		7,523.85
			CAT 0304	CURRENT AMT \$	98,950.97 \$	0.00 \$
						95,030.49
-----						
CAT NO0305 WALL 5 - B021B149778LRA						
1680	206-00000	Structure Excavation	84.000	84.000		
			CY	0.000	0.00	
			5.03000	84.000		422.52
1685	206-00100	Structure Backfill (Class 1)	640.000	640.000		
			CY	0.000	0.00	
			30.66000	640.000		19,622.40
1690	206-00200	Structure Backfill (Class 2)	98.000	98.000		
			CY	0.000	0.00	
			28.89000	98.000		2,831.22
1695	206-00360	Mechanical Reinforcement of Soil	640.000	640.000		
			CY	0.000	0.00	
			3.55000	640.000		2,272.00
1700	420-00000	Geomembrane	257.000	257.000		
			SY	0.000	0.00	
			7.65000	257.000		1,966.05

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/15/2022

ESTIMATE NO: 0014

11:52:24

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 WALL 5 - B021B149778LRA						
1705	504-04430	Reinforced Concrete Facing	1,045.000	1,045.000		
			SF	0.000	0.00	
			40.15000	1,045.000		41,956.75
1710	504-05000	Wire Mesh Facing	1,045.000	1,045.000		
			SF	0.000	0.00	
			2.11000	1,045.000		2,204.95
1715	601-40300	*Structural Concrete Coating	47.000	0.000		
			SY	0.000	0.00	
			11.32000	0.000		0.00
1720	601-40400	*Structural Concrete Stain	97.000	0.000		
			SY	0.000	0.00	
			32.18000	0.000		0.00
1725	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	56.000	56.000		
			LF	0.000	0.00	
			128.49000	56.000		7,195.44
1725		MATERIAL ALLOWANCE 15 In RCP (CIP)		0.000		
			LF	0.000	0.00	
			15.21000	0.000		0.00
1730	604-19115	*Inlet Type R L 5 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			10,522.13000	1.000		10,522.13
			CAT 0305	CURRENT AMT \$	92,646.96 \$	0.00 \$ 88,993.46
-----						
CAT NO0306 I-17-NE - COTTONWOOD CREEK BR.						
1735	202-00240	Removal of Asphalt Mat (Planing)	3,764.000	0.000		
			SY	0.000	0.00	
			1.36000	0.000		0.00
1740	202-00495	Removal of Portions of Present Structure	1.000	0.800		
			L S	0.000	0.00	
			70,274.61000	0.800		56,219.69
1745	403-09226	*Stone Matrix Asphalt (Asphalt)(Polymer Modified)	415.000	0.000		
			TON	0.000	0.00	
			104.77000	0.000		0.00

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 39  
 ESTIMATE RUN 07/15/2022  
 11:52:24

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 NO0306 I-17-NE - COTTONWOOD CREEK BR.						
1750	515-00120	*Waterproofing (Membrane)	1,023.000	0.000		
			SY	988.000	14,899.04	
			15.08000	988.000		14,899.04
1755	518-01004	Bridge Expansion Device (0-4 Inch)	278.000	131.000		
			LF	0.000	0.00	
			224.60000	131.000		29,422.60
1760	601-03040	Concrete Class D (Bridge)	36.000	19.850		
			CY	0.000	0.00	
			753.51000	19.850		14,957.17
1765	602-00020	Reinforcing Steel (Epoxy Coated)	3,535.000	1,903.270		
			LB	0.000	0.00	
			1.25000	1,903.270		2,379.09
1770	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	22.000	0.000		
			LF	0.000	0.00	
			128.49000	0.000		0.00
1770		MATERIAL ALLOWANCE 15 In RCP (CIP)		22.000		
			LF	0.000	0.00	
			15.21000	22.000		334.62
1775	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	161.000	0.000		
			LF	0.000	0.00	
			130.74000	0.000		0.00
1775		MATERIAL ALLOWANCE 18 In RCP (CIP)		161.000		
			LF	0.000	0.00	
			18.23000	161.000		2,935.03
1780	604-26005	*Vane Grate Inlet (Double) (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			6,257.29000	2.000		12,514.58
1785	606-10700	Bridge Rail Type 7	12.000	0.000		
			LF	0.000	0.00	
			230.19000	0.000		0.00
-----						
		CAT 0306	CURRENT AMT \$	267,436.73 \$	14,899.04 \$	133,661.82

CONTID: C23522  
 PCN: 23522-BID  
 PROJECT: STM0212-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/15/2022

ESTIMATE NO: 0014

11:52:24

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1790	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			125,625.30000	1.000		125,625.30
1795	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,805.69000	1.000		18,805.69
1800	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			2,426.75000	4.000		9,707.00
1845	620-00040	Liquidated Damages Erosion Control Severe Finding	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
-----						
		CAT 0400	CURRENT AMT	\$ 154,137.99	\$ 0.00	\$ 154,137.99
-----						
		PROJECT TOTAL	CURRENT AMT	\$29,721,495.24	\$ 1,058,751.56	\$20,805,336.39