

ESTIMATE SUMMARY

CONTID: C23673

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23673-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.0 DAYS

TIME ALLOW:

385 WORK DAYS

I-70/32ND AVE BRIDGE REPLACEMENT (BE)

PERCENT TIME: 1.56

ORIG TIME ALLOW:

385 WORK DAYS

PROJECT NO: C0703-473

I-70/32ND AVE BRIDGE REPLACEMENT (BE)

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

PAY PERIOD ENDING 03/09/2022

DATE TIME STARTED 02/14/2022

P.O. BOX 220

DATE LET 12/16/2021

DATE WORK BEGAN 02/14/2022

DATE AWARDED 12/29/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/10/2022

DATE ACCEPTED

PLAIN WI 53577 (608)546-2311

DATE NOTICE TO PROCEED 02/14/2022

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,839,447.49 PARTICIPATING	\$ 46,288.26	\$ 46,288.26
AWARD PROJECT AMT: \$ 9,258,933.37 NON-PARTICIPATING	118,846.69	118,846.69
PERCENT COMPLETE: 1.68% TOTAL EARNINGS	165,134.95	165,134.95
FUNDS AVAILABLE: \$ 9,674,312.54 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	165,134.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,954.05	-4,954.05
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	160,180.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	160,180.90
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 160,180.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 03/09/2022
 14:45:27

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	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0010	202-00026	Removal of Slope and Ditch Paving	141.000	0.000		
			SY	0.000	0.00	
			23.87000	0.000		0.00
0015	202-00200	Removal of Sidewalk	89.000	0.000		
			SY	0.000	0.00	
			21.25000	0.000		0.00
0020	202-00203	Removal of Curb and Gutter	181.000	0.000		
			LF	0.000	0.00	
			15.25000	0.000		0.00
0025	202-00210	Removal of Concrete Pavement	1,600.000	0.000		
			SY	0.000	0.00	
			29.71000	0.000		0.00
0030	202-00220	*Removal of Asphalt Mat	2,622.000	0.000		
			SY	0.000	0.00	
			15.20000	0.000		0.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	19,195.000	0.000		
			SY	0.000	0.00	
			4.43000	0.000		0.00
0040	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,308.000	0.000		
			SY	0.000	0.00	
			8.58000	0.000		0.00
0045	202-00250	*Removal of Pavement Marking	4,500.000	0.000		
			SF	0.000	0.00	
			1.51000	0.000		0.00
0050	202-00750	*Removal of Luminaire	4.000	0.000		
			EACH	0.000	0.00	
			226.26000	0.000		0.00
0055	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			150.84000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 03/09/2022
 14:45:27

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	202-01130	*Removal of Guardrail Type 3	964.000	0.000		
			LF	0.000	0.00	
			2.66000	0.000		0.00
0065	202-01170	Removal of Guardrail Type 7	823.000	0.000		
			LF	0.000	0.00	
			23.09000	0.000		0.00
0070	202-01200	*Removal of High-Tension Cable Barrier	1,148.000	0.000		
			LF	0.000	0.00	
			11.61000	0.000		0.00
0075	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			653.64000	0.000		0.00
0080	202-04002	*Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			2,011.18000	0.000		0.00
0085	202-05004	Sawing Concrete (4 Inch)	276.000	0.000		
			LF	0.000	0.00	
			2.01000	0.000		0.00
0090	202-05008	Sawing Concrete (8 Inch)	1,256.000	0.000		
			LF	0.000	0.00	
			5.28000	0.000		0.00
0095	202-05026	Sawing Asphalt Material (6 Inch)	518.000	0.000		
			LF	0.000	0.00	
			3.02000	0.000		0.00
0100	203-00010	Unclassified Excavation (Complete In Place)	1,074.000	0.000		
			CY	0.000	0.00	
			44.23000	0.000		0.00
0105	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			125.05000	0.000		0.00
0110	203-01510	Backhoe	40.000	0.000		
			HOURL	0.000	0.00	
			126.05000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 03/09/2022
 14:45:27

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	203-01550	Dozing	40.000	0.000		
			HOURLY	0.000	0.00	
			135.02000	0.000		0.00
0120	203-01582	Truck (Dump)	40.000	0.000		
			HOURLY	0.000	0.00	
			112.26000	0.000		0.00
0125	203-01594	Combination Loader	40.000	0.000		
			HOURLY	0.000	0.00	
			110.12000	0.000		0.00
0130	203-02330	Laborer	60.000	0.000		
			HOURLY	0.000	0.00	
			61.65000	0.000		0.00
0135	207-00700	Topsoil (Onsite)	215.000	0.000		
			CY	0.000	0.00	
			55.68000	0.000		0.00
0140	207-00704	Subgrade Soil Preparation	4,082.000	0.000		
			SY	0.000	0.00	
			1.29000	0.000		0.00
0145	208-00002	*Erosion Log Type 1 (12 Inch)	1,000.000	0.000		
			LF	50.000	194.50	
			3.89000	50.000		194.50
0150	208-00014	*Silt Dike (Type 2)(6 Inch)	1,520.000	0.000		
			LF	0.000	0.00	
			8.51000	0.000		0.00
0155	208-00028	*Erosion Log (Type 4)(12 Inch)	360.000	0.000		
			LF	0.000	0.00	
			9.73000	0.000		0.00
0160	208-00035	*Aggregate Bag	350.000	0.000		
			LF	0.000	0.00	
			8.56000	0.000		0.00
0165	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			3,476.48000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 03/09/2022
 14:45:27

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	208-00051	*Storm Drain Inlet Protection (Type I)	100.000	0.000		
			LF	0.000	0.00	
			8.56000	0.000		0.00
0175	208-00059	*Storm Drain Inlet Protection (Rubber Mat)	12.000	0.000		
			EACH	0.000	0.00	
			121.17000	0.000		0.00
0180	208-00070	Vehicle Tracking Pad	8.000	0.000		
			EACH	0.000	0.00	
			4,103.59000	0.000		0.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			61.65000	0.000		0.00
0190	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	0.000		
			HOUR	0.000	0.00	
			115.94000	0.000		0.00
0195	208-00106	*Sweeping (Sediment Removal)	100.000	0.000		
			HOUR	0.000	0.00	
			150.75000	0.000		0.00
0200	208-00107	Removal of Trash	100.000	0.000		
			HOUR	0.000	0.00	
			68.24000	0.000		0.00
0205	208-00207	Erosion Control Management	385.000	0.000		
			DAY	2.000	230.50	
			115.25000	2.000		230.50
0210	210-00750	*Reset Light Standard	5.000	0.000		
			EACH	0.000	0.00	
			1,407.83000	0.000		0.00
0215	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			351.96000	0.000		0.00
0220	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			3,561.52000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 03/09/2022
 14:45:27

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	212-00700	*Organic Fertilizer	960.000	0.000		
			LB	0.000	0.00	
			0.25000	0.000		0.00
0230	212-00701	*Compost (Mechanically Applied)	208.000	0.000		
			CY	0.000	0.00	
			44.25000	0.000		0.00
0235	212-00703	*Humate	960.000	0.000		
			LB	0.000	0.00	
			0.37000	0.000		0.00
0240	212-00704	*Mycorrhizae	26.000	0.000		
			LB	0.000	0.00	
			13.37000	0.000		0.00
0245	212-00706	*Seeding (Native) Drill	3.200	0.000		
			ACRE	0.000	0.00	
			787.38000	0.000		0.00
0250	213-00012	*Spray-on Mulch Blanket	1.700	0.000		
			ACRE	0.000	0.00	
			3,947.95000	0.000		0.00
0255	213-00016	*Mulching Pelletized Material (Waterless Application)	1.500	0.000		
			ACRE	0.000	0.00	
			5,393.99000	0.000		0.00
0260	214-00008	*Extended Landscape Preservation	1.000	0.000		
			L S	0.000	0.00	
			4,196.33000	0.000		0.00
0265	217-00020	*Herbicide Treatment	16.000	0.000		
			HOURL	0.000	0.00	
			150.84000	0.000		0.00
0270	240-00000	*Wildlife Biologist	16.000	0.000		
			HOURL	0.000	0.00	
			120.67000	0.000		0.00
0275	240-00010	*Removal of Nests	40.000	0.000		
			HOURL	0.000	0.00	
			100.56000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 03/09/2022
 14:45:27

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	240-00020	*Netting	400.000	0.000		
			SY	0.000	0.00	
			7.54000	0.000		0.00
0285	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.400	1,448.05	
			3,620.13000	0.400		1,448.05
0290	250-00050	*Monitoring Technician	40.000	0.000		
			HOUR	6.500	686.34	
			105.59000	6.500		686.34
0295	250-00110	*Health and Safety Officer	16.000	0.000		
			HOUR	0.000	0.00	
			120.67000	0.000		0.00
0300	304-06007	Aggregate Base Course (Class 6)	680.000	0.000		
			CY	0.000	0.00	
			61.98000	0.000		0.00
0305	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	63.000	0.000		
			TON	0.000	0.00	
			223.21000	0.000		0.00
0310	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	2,822.000	0.000		
			TON	0.000	0.00	
			139.31000	0.000		0.00
0315	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,606.000	0.000		
			TON	0.000	0.00	
			85.42000	0.000		0.00
0320	411-10255	*Emulsified Asphalt (Slow-Setting)	1,737.000	0.000		
			GAL	0.000	0.00	
			7.11000	0.000		0.00
0325	507-00100	Concrete Slope and Ditch Paving (Reinforced)	9.000	0.000		
			CY	0.000	0.00	
			1,540.38000	0.000		0.00
0330	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	168.000	0.000		
			LF	0.000	0.00	
			145.18000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 03/09/2022
 14:45:27

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	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,640.95000	0.000		0.00
0340	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	925.000	0.000		
			LF	0.000	0.00	
			36.96000	0.000		0.00
0345	606-00910	Guardrail Type 9 (Style CA)	48.000	0.000		
			LF	0.000	0.00	
			261.60000	0.000		0.00
0350	606-00930	Guardrail Type 9 (Style CD)	391.000	0.000		
			LF	0.000	0.00	
			225.25000	0.000		0.00
0355	606-00940	Guardrail Type 9 (Style CE)	350.000	0.000		
			LF	0.000	0.00	
			280.98000	0.000		0.00
0360	606-00941	Guardrail Type 9 (Style CE) (Special)	158.000	0.000		
			LF	0.000	0.00	
			377.48000	0.000		0.00
0365	606-01340	*End Anchorage Type 3D	4.000	0.000		
			EACH	0.000	0.00	
			351.96000	0.000		0.00
0370	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			2,991.63000	0.000		0.00
0375	606-01380	*Transition Type 3H	3.000	0.000		
			EACH	0.000	0.00	
			1,659.22000	0.000		0.00
0380	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			3,142.47000	0.000		0.00
0385	606-20014	*High-Tension Cable Barrier (TL-4)	1,023.000	0.000		
			LF	0.000	0.00	
			36.23000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 03/09/2022
 14:45:27

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	606-21010	*End Anchorage (High-Tension Cable Barrier)	4.000	0.000		
			EACH	0.000	0.00	
			3,268.17000	0.000		0.00
0395	609-20010	Curb Type 2 (Section B)	46.000	0.000		
			LF	0.000	0.00	
			35.20000	0.000		0.00
0400	609-21021	Curb and Gutter Type 2 (Section II-M)	178.000	0.000		
			LF	0.000	0.00	
			33.18000	0.000		0.00
0405	610-00026	Median Cover Material (6 Inch Patterned Concrete)	1,209.000	0.000		
			SF	0.000	0.00	
			9.05000	0.000		0.00
0410	612-00001	Delineator (Type I)	14.000	0.000		
			EACH	0.000	0.00	
			24.64000	0.000		0.00
0415	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			30.42000	0.000		0.00
0420	612-00022	Delineator (Type II) (Barrier)	4.000	0.000		
			EACH	0.000	0.00	
			26.15000	0.000		0.00
0425	613-00200	*2 Inch Electrical Conduit	2,400.000	0.000		
			LF	0.000	0.00	
			25.14000	0.000		0.00
0430	613-00206	*2 Inch Electrical Conduit (Bored)	45.000	0.000		
			LF	0.000	0.00	
			95.53000	0.000		0.00
0435	613-01200	*2 Inch Electrical Conduit (Plastic)	150.000	0.000		
			LF	0.000	0.00	
			25.14000	0.000		0.00
0440	613-04100	*Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			8,044.72000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 03/09/2022
 14:45:27

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	613-07001	*Type One Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,810.06000	0.000		0.00
0450	613-07004	*Type Four Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			3,016.77000	0.000		0.00
0455	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			8,547.52000	0.000		0.00
0460	613-13006	*Luminaire (LED) (6,000 Lumens)	12.000	0.000		
			EACH	0.000	0.00	
			4,726.28000	0.000		0.00
0465	614-00011	Sign Panel (Class I)	5.000	0.000		
			SF	0.000	0.00	
			21.12000	0.000		0.00
0470	614-00216	Steel Sign Post (2x2 Inch Tubing)	10.000	0.000		
			LF	0.000	0.00	
			25.14000	0.000		0.00
0475	621-00450	*Detour Pavement	6,260.000	0.000		
			SY	0.000	0.00	
			65.29000	0.000		0.00
0480	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.040	4,398.45	
			109,961.33000	0.040		4,398.45
0485	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			609,362.04000	0.000		0.00
0490	626-01113	*Public Information Management (Tier III)	477.000	0.000		
			DAY	27.000	1,383.75	
			51.25000	27.000		1,383.75
0495	627-00008	*Modified Epoxy Pavement Marking	57.000	0.000		
			GAL	0.000	0.00	
			276.54000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 03/09/2022
 14:45:27

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	627-00013	*Pavement Marking Paint (High Build)	520.000	0.000		
			GAL	0.000	0.00	
			75.92000	0.000		0.00
0505	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,155.000	0.000		
			SF	0.000	0.00	
			18.60000	0.000		0.00
0510	630-00000	*Flagging	2,400.000	0.000		
			HOURL	0.000	0.00	
			29.16000	0.000		0.00
0515	630-00006	*Uniformed Traffic Control (Vehicle)	360.000	0.000		
			HOURL	0.000	0.00	
			40.22000	0.000		0.00
0520	630-00007	*Traffic Control Inspection	155.000	0.000		
			DAY	15.000	2,262.60	
			150.84000	15.000		2,262.60
0525	630-00012	*Traffic Control Management	385.000	0.000		
			DAY	4.000	4,022.36	
			1,005.59000	4.000		4,022.36
0530	630-00015	*Uniformed Traffic Control Coordination	60.000	0.000		
			HOURL	0.000	0.00	
			30.17000	0.000		0.00
0535	630-80001	*Flashing Beacon (Portable)	3.000	0.000		
			EACH	0.000	0.00	
			1,508.39000	0.000		0.00
0540	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			150.84000	0.000		0.00
0545	630-80341	*Construction Traffic Sign (Panel Size A)	86.000	0.000		
			EACH	1.000	80.45	
			80.45000	1.000		80.45
0550	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	0.000		
			EACH	5.000	553.10	
			110.62000	5.000		553.10

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 03/09/2022
 14:45:27

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	630-80343	*Construction Traffic Sign (Panel Size C)	40.000	0.000		
			EACH	1.000	110.62	
			110.62000	1.000		110.62
0560	630-80350	*Vertical Panel	150.000	0.000		
			EACH	19.000	859.75	
			45.25000	19.000		859.75
0565	630-80355	*Portable Message Sign Panel	6.000	0.000		
			EACH	1.000	10,055.91	
			10,055.91000	1.000		10,055.91
0570	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	1.000	1,206.71	
			1,206.71000	1.000		1,206.71
0575	630-80360	*Drum Channelizing Device	60.000	0.000		
			EACH	3.000	135.75	
			45.25000	3.000		135.75
0580	630-80370	Barrier (Temporary)	5,600.000	0.000		
			LF	2,172.000	88,074.60	
			40.55000	2,172.000		88,074.60
0585	630-80380	*Traffic Cone	200.000	0.000		
			EACH	45.000	904.95	
			20.11000	45.000		904.95
0590	630-85010	Impact Attenuator (Temporary)	6.000	0.000		
			EACH	1.000	2,238.30	
			2,238.30000	1.000		2,238.30
0595	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			65,363.39000	0.000		0.00
0600	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70012	F/A Asphalt Pavement Incentive	23,241.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/09/2022

ESTIMATE NO: 0001

14:45:27

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	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70018	F/A Roadway Smoothness Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70031	F/A Interim Surface Repair	3,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70111	Project First Program	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70230	F/A Communication Lines	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 4,612,874.66 \$	118,846.69 \$ 118,846.69
CAT NO0300 E-16-HFA (WB)						
0645	202-00026	Removal of Slope and Ditch Paving	187.000	0.000		
			SY	0.000	0.00	
			23.87000	0.000		0.00
0650	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			101,514.27000	0.000		0.00
0655	206-00000	Structure Excavation	1,166.000	0.000		
			CY	0.000	0.00	
			22.96000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 03/09/2022
 14:45:27

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 E-16-HFA (WB)						
0660	206-00100	Structure Backfill (Class 1)	734.000	0.000		
			CY	0.000	0.00	
			84.46000	0.000		0.00
0665	206-00200	Structure Backfill (Class 2)	49.000	0.000		
			CY	0.000	0.00	
			65.40000	0.000		0.00
0670	206-00360	Mechanical Reinforcement of Soil	734.000	0.000		
			CY	0.000	0.00	
			10.23000	0.000		0.00
0675	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			8,044.72000	0.000		0.00
0680	206-01782	*Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			8,286.07000	0.000		0.00
0685	206-01783	*Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			6,033.54000	0.000		0.00
0690	206-01784	*Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			6,033.54000	0.000		0.00
0695	206-01785	Shoring (Area 5)	1.000	0.000		
			L S	0.000	0.00	
			3,123.81000	0.000		0.00
0700	206-01786	Shoring (Area 6)	1.000	0.000		
			L S	0.000	0.00	
			3,123.81000	0.000		0.00
0705	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	305.000	0.000		
			TON	0.000	0.00	
			139.31000	0.000		0.00
0710	408-01100	*Joint Sealant	308.000	0.000		
			LF	0.000	0.00	
			20.11000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 03/09/2022
 14:45:27

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 E-16-HFA (WB)						
0715	502-00100	*Drilling Hole to Facilitate Pile Driving	50.000	0.000		
			LF	0.000	0.00	
			61.15000	0.000		0.00
0720	502-00460	Pile Tip	14.000	0.000		
			EACH	0.000	0.00	
			243.07000	0.000		0.00
0725	502-11489	*Steel Piling (HP 14x89)	1,245.000	0.000		
			LF	0.000	0.00	
			111.28000	0.000		0.00
0730	503-00036	*Drilled Shaft (36 Inch)	511.000	0.000		
			LF	0.000	0.00	
			347.29000	0.000		0.00
0735	503-00310	*Crosshole Sonic Logging Testing	4.000	0.000		
			EACH	0.000	0.00	
			985.16000	0.000		0.00
0740	506-00206	Riprap (6 Inch)	110.000	0.000		
			CY	0.000	0.00	
			185.76000	0.000		0.00
0745	507-00100	Concrete Slope and Ditch Paving (Reinforced)	1.000	0.000		
			CY	0.000	0.00	
			1,540.38000	0.000		0.00
0750	515-00120	*Waterproofing (Membrane)	1,838.000	0.000		
			SY	0.000	0.00	
			15.59000	0.000		0.00
0755	515-00400	*Concrete Sealer	1,196.000	0.000		
			SY	0.000	0.00	
			10.07000	0.000		0.00
0760	601-04550	Concrete Class G	837.000	0.000		
			CY	0.000	0.00	
			683.65000	0.000		0.00
0765	601-40400	*Structural Concrete Stain	648.000	0.000		
			SY	0.000	0.00	
			9.06000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16
 ESTIMATE RUN 03/09/2022
 14:45:27

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 E-16-HFA (WB)						
0770	602-00000	*Reinforcing Steel	16,297.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00
0775	602-00020	*Reinforcing Steel (Epoxy Coated)	179,383.000	0.000		
			LB	0.000	0.00	
			1.51000	0.000		0.00
0780	606-01403	*Transition Type BR9-GR9	2.000	0.000		
			EACH	0.000	0.00	
			6,476.03000	0.000		0.00
0785	606-01407	*Transition Type BR9-GR3	1.000	0.000		
			EACH	0.000	0.00	
			9,047.16000	0.000		0.00
0790	606-10905	*Bridge Rail Type 9 (Special)	430.000	0.000		
			LF	0.000	0.00	
			298.82000	0.000		0.00
0795	607-53137	*Fence Chain Link (Special) (36 Inch)	215.000	0.000		
			LF	0.000	0.00	
			67.63000	0.000		0.00
0800	613-00100	*1 Inch Electrical Conduit	422.000	0.000		
			LF	0.000	0.00	
			35.20000	0.000		0.00
0805	613-00200	*2 Inch Electrical Conduit	860.000	0.000		
			LF	0.000	0.00	
			25.14000	0.000		0.00
0810	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	7,568.000	0.000		
			SF	0.000	0.00	
			88.85000	0.000		0.00
0815	621-00500	Temporary Bridge	1.000	0.000		
			L S	0.000	0.00	
			259,127.79000	0.000		0.00

			CAT 0300	CURRENT AMT \$ 2,680,244.50 \$	0.00 \$	0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17
 ESTIMATE RUN 03/09/2022
 14:45:27

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 E-16-HEA (EB)						
0820	202-00026	Removal of Slope and Ditch Paving	275.000	0.000		
			SY	0.000	0.00	
			23.87000	0.000		0.00
0825	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			101,514.27000	0.000		0.00
0830	206-00000	Structure Excavation	1,042.000	0.000		
			CY	0.000	0.00	
			22.96000	0.000		0.00
0835	206-00100	Structure Backfill (Class 1)	620.000	0.000		
			CY	0.000	0.00	
			84.46000	0.000		0.00
0840	206-00200	Structure Backfill (Class 2)	52.000	0.000		
			CY	0.000	0.00	
			65.40000	0.000		0.00
0845	206-00360	Mechanical Reinforcement of Soil	620.000	0.000		
			CY	0.000	0.00	
			10.23000	0.000		0.00
0850	206-01787	Shoring (Area 7)	1.000	0.000		
			L S	0.000	0.00	
			3,123.81000	0.000		0.00
0855	206-01788	Shoring (Area 8)	1.000	0.000		
			L S	0.000	0.00	
			3,123.81000	0.000		0.00
0860	206-01789	Shoring (Area 9)	1.000	0.000		
			L S	0.000	0.00	
			4,745.94000	0.000		0.00
0865	206-01790	Shoring (Area 10)	1.000	0.000		
			L S	0.000	0.00	
			4,745.94000	0.000		0.00
0870	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	305.000	0.000		
			TON	0.000	0.00	
			139.31000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 18
 ESTIMATE RUN 03/09/2022
 14:45:27

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 E-16-HEA (EB)						
0875	408-01100	*Joint Sealant	308.000	0.000		
			LF	0.000	0.00	
			20.11000	0.000		0.00
0880	502-00100	*Drilling Hole to Facilitate Pile Driving	40.000	0.000		
			LF	0.000	0.00	
			61.15000	0.000		0.00
0885	502-00460	Pile Tip	12.000	0.000		
			EACH	0.000	0.00	
			243.07000	0.000		0.00
0890	502-11489	*Steel Piling (HP 14x89)	1,080.000	0.000		
			LF	0.000	0.00	
			111.28000	0.000		0.00
0895	503-00036	*Drilled Shaft (36 Inch)	438.000	0.000		
			LF	0.000	0.00	
			347.29000	0.000		0.00
0900	503-00310	*Crosshole Sonic Logging Testing	3.000	0.000		
			EACH	0.000	0.00	
			985.16000	0.000		0.00
0905	506-00206	Riprap (6 Inch)	111.000	0.000		
			CY	0.000	0.00	
			185.76000	0.000		0.00
0910	507-00100	Concrete Slope and Ditch Paving (Reinforced)	13.000	0.000		
			CY	0.000	0.00	
			1,540.38000	0.000		0.00
0915	513-00690	Bridge Drain (Special)	1.000	0.000		
			EACH	0.000	0.00	
			5,794.28000	0.000		0.00
0920	515-00120	*Waterproofing (Membrane)	1,838.000	0.000		
			SY	0.000	0.00	
			15.59000	0.000		0.00
0925	601-04550	Concrete Class G	822.000	0.000		
			CY	0.000	0.00	
			683.65000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 19
 ESTIMATE RUN 03/09/2022
 14:45:27

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 E-16-HEA (EB)						
0930	601-40400	*Structural Concrete Stain	862.000	0.000		
			SY	0.000	0.00	
			9.06000	0.000		0.00
0935	602-00000	*Reinforcing Steel	16,728.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00
0940	602-00020	*Reinforcing Steel (Epoxy Coated)	180,458.000	0.000		
			LB	0.000	0.00	
			1.51000	0.000		0.00
0945	606-01403	*Transition Type BR9-GR9	2.000	0.000		
			EACH	0.000	0.00	
			6,476.03000	0.000		0.00
0950	606-01407	*Transition Type BR9-GR3	1.000	0.000		
			EACH	0.000	0.00	
			9,047.16000	0.000		0.00
0955	606-10905	*Bridge Rail Type 9 (Special)	430.000	0.000		
			LF	0.000	0.00	
			298.82000	0.000		0.00
0960	607-53137	*Fence Chain Link (Special) (36 Inch)	215.000	0.000		
			LF	0.000	0.00	
			67.63000	0.000		0.00
0965	613-00100	*1 Inch Electrical Conduit	281.000	0.000		
			LF	0.000	0.00	
			35.20000	0.000		0.00
0970	613-00200	*2 Inch Electrical Conduit	430.000	0.000		
			LF	0.000	0.00	
			25.14000	0.000		0.00
0975	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	7,568.000	0.000		
			SF	0.000	0.00	
			88.85000	0.000		0.00

		CAT 0301	CURRENT AMT	\$ 2,335,563.18 \$	0.00 \$	0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/09/2022

ESTIMATE NO: 0001

14:45:27

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						
0980	620-00005	Field Office (Special)	1.000	0.000		
			EACH	0.250	45,152.28	
			180,609.10000	0.250		45,152.28
0985	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			25,612.12000	0.000		0.00
0990	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.250	1,135.98	
			4,543.93000	0.250		1,135.98

		CAT 0400	CURRENT AMT	\$ 210,765.15	\$ 46,288.26	\$ 46,288.26

		PROJECT TOTAL	CURRENT AMT	\$ 9,839,447.49	\$ 165,134.95	\$ 165,134.95