

ESTIMATE SUMMARY

CONTID: C24400

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 24400-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 279.0 DAYS

TIME ALLOW: 12/31/202 FIXED COMPLETION DAT

PR SH7 FLOOD REPAIRS CP1

PERCENT TIME: 56.25

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

PROJECT NO:

ER007A-034

PR SH7 FLOOD REPAIRS CP1

NAME OF ROAD:

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

160 INVERNESS DR W STE 110

PAY PERIOD ENDING

05/28/2022

DATE TIME STARTED 08/23/2021

DATE LET

06/23/2021

DATE WORK BEGAN

DATE AWARDED

08/04/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/09/2021

DATE ACCEPTED

ENGLEWOOD

CO 80112

(303)979-9330

DATE NOTICE TO PROCEED

08/23/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 33,770,242.45 PARTICIPATING	\$ 24,876,683.48	\$ 2,557,118.00
AWARD PROJECT AMT: \$ 30,593,034.49 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 73.66% TOTAL EARNINGS	24,876,683.48	2,557,118.00
FUNDS AVAILABLE: \$ 8,893,558.97 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	24,876,683.48
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-458,895.52	-2,735.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	24,417,787.96
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	24,417,787.96
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,554,382.84

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2  
 ESTIMATE RUN 06/08/2022  
 10:26:39

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	201-00001	*Clearing and Grubbing	23.000	23.000		
			ACRE	0.000	0.00	
			6,638.21000	23.000		152,678.83
0010	202-00002	*Removal of Structure (Special)	1.000	1.000		
			EACH	0.000	0.00	
			5,704.88000	1.000		5,704.88
0015	202-00010	*Removal of Tree	438.000	338.000		
			EACH	0.000	0.00	
			576.33000	338.000		194,799.54
0020	202-00015	*Removal of Headwall	7.000	7.000		
			EACH	0.000	0.00	
			866.02000	7.000		6,062.14
0025	202-00035	*Removal of Pipe	1,862.000	1,862.000		
			LF	0.000	0.00	
			11.71000	1,862.000		21,804.02
0030	202-00037	Removal of End Section	4.000	4.000		
			EACH	0.000	0.00	
			237.10000	4.000		948.40
0035	202-00155	*Removal of Wall	19.000	19.000		
			LF	0.000	0.00	
			106.48000	19.000		2,023.12
0040	202-00201	*Removal of Curb	1,433.000	0.000		
			LF	0.000	0.00	
			6.58000	0.000		0.00
0045	202-00210	Removal of Concrete Pavement	37.000	0.000		
			SY	0.000	0.00	
			44.89000	0.000		0.00
0050	202-00220	*Removal of Asphalt Mat	25,787.000	16,471.050		
			SY	1,359.000	17,843.67	
			13.13000	17,830.050		234,108.56
0055	202-00300	*Removal of Building(s)	1.000	1.000		
			L S	0.000	0.00	
			3,118.69000	1.000		3,118.69

CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3  
 ESTIMATE RUN 06/08/2022  
 10:26:39

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	202-00500	*Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			6,069.93000	2.000		12,139.86
0065	202-01000	Removal of Fence	76.000	0.000		
			LF	0.000	0.00	
			12.41000	0.000		0.00
0070	202-01130	*Removal of Guardrail Type 3	11,185.000	6,715.000		
			LF	650.000	4,017.00	
			6.18000	7,365.000		45,515.70
0075	202-01170	Removal of Guardrail Type 7	836.000	0.000		
			LF	0.000	0.00	
			12.81000	0.000		0.00
0080	202-01300	*Removal of End Anchorage	28.000	14.000		
			EACH	2.000	1,584.14	
			792.07000	16.000		12,673.12
0085	202-04001	Plug Culvert	3.000	0.000		
			EACH	0.000	0.00	
			1,794.84000	0.000		0.00
0090	202-04006	*Clean Culvert	70.000	65.750		
			HOUR	4.250	2,152.24	
			506.41000	70.000		35,448.70
0095	203-00000	*Unclassified Excavation	23,218.000	21,374.000		
			CY	0.000	0.00	
			47.10000	21,374.000		1,006,715.40
0100	203-00000	*Unclassified Excavation (CIP)(Roadway)	4,331.000	0.000		
			CY	0.000	0.00	
			61.44000	0.000		0.00
0105	203-00015	*Unclassified Excavation (Channel Grading)	8,753.000	8,753.000		
			CY	0.000	0.00	
			110.98000	8,753.000		971,407.94
0110	203-00598	*Rock Scaling	330.000	190.000		
			HOUR	0.000	0.00	
			1,127.27000	190.000		214,181.30

CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4  
 ESTIMATE RUN 06/08/2022  
 10:26:39

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	203-01000	*Irregular Channel Toe	6,451.000	6,451.000		
			LF	0.000	0.00	
			65.32000	6,451.000		421,379.32
0120	203-01100	*Proof Rolling	100.000	15.000		
			HOURL	7.000	1,699.11	
			242.73000	22.000		5,340.06
0125	203-01500	Blading	140.000	50.000		
			HOURL	6.000	1,096.74	
			182.79000	56.000		10,236.24
0130	203-01510	Backhoe	750.000	72.500		
			HOURL	20.000	4,997.40	
			249.87000	92.500		23,112.98
0135	203-01582	*Truck (Dump)	200.000	4.000		
			HOURL	0.000	0.00	
			116.63000	4.000		466.52
0140	203-01590	Front End Loader (Rubber Tire)	300.000	131.500		
			HOURL	0.000	0.00	
			167.08000	131.500		21,971.02
0145	203-01594	Combination Loader	140.000	0.000		
			HOURL	0.000	0.00	
			155.24000	0.000		0.00
0150	203-01597	*Potholing	100.000	13.000		
			HOURL	0.000	0.00	
			490.48000	13.000		6,376.24
0155	203-02330	Laborer	990.000	5.000		
			HOURL	0.000	0.00	
			62.52000	5.000		312.60
0160	206-00000	*Structure Excavation	15,085.000	11,509.000		
			CY	0.000	0.00	
			28.01000	11,509.000		322,367.09
0165	206-00060	*Structure Backfill (Special) (Flow-Fill)	2,092.000	1,826.750		
			CY	0.000	0.00	
			129.36000	1,826.750		236,308.38

CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5  
 ESTIMATE RUN 06/08/2022  
 10:26:39

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	206-00065	*Structure Backfill (Flow-Fill)	15,085.000	13,591.000		
			CY	0.000	0.00	
			158.11000	13,591.000		2,148,873.01
0175	206-00100	Structure Backfill (Class 1)	127.000	117.000		
			CY	10.000	853.90	
			85.39000	127.000		10,844.53
0180	207-00706	*Seeding Media	14,880.000	0.000		
			CY	3,769.000	66,673.61	
			17.69000	3,769.000		66,673.61
0185	208-00008	Erosion Log Type 2 (12 Inch)	1,330.000	899.000		
			LF	0.000	0.00	
			7.78000	899.000		6,994.22
0190	208-00023	Erosion Log (Type 3)(12 Inch)	20,830.000	710.000		
			LF	180.000	1,000.80	
			5.56000	890.000		4,948.40
0195	208-00035	Aggregate Bag	30,000.000	14,561.000		
			LF	1,859.000	17,047.03	
			9.17000	16,420.000		150,571.40
0200	208-00041	Rock Check Dam	118.000	11.000		
			EACH	0.000	0.00	
			387.49000	11.000		4,262.39
0205	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	38.000	38.000		
			EACH	0.000	0.00	
			800.42000	38.000		30,415.96
0210	208-00075	Pre-fabricated Vehicle Tracking Pad	30.000	24.000		
			EACH	0.000	0.00	
			6,096.36000	24.000		146,312.64
0215	208-00106	*Sweeping (Sediment Removal)	896.000	347.250		
			HOURL	50.500	8,639.54	
			171.08000	397.750		68,047.07
0220	208-00107	Removal of Trash	120.000	2.000		
			HOURL	0.000	0.00	
			279.54000	2.000		559.08

CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6  
 ESTIMATE RUN 06/08/2022  
 10:26:39

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	208-00207	Erosion Control Management	168.000	168.000		
			DAY	0.000	0.00	
			1,481.31000	168.000		248,860.08
0230	208-00300	Temporary Berms	1,550.000	256.000		
			LF	0.000	0.00	
			10.80000	256.000		2,764.80
0235	208-00301	Temporary Diversion	526.000	526.000		
			LF	0.000	0.00	
			120.15000	526.000		63,198.90
0240	210-01000	*Reset Fence	986.000	0.000		
			LF	0.000	0.00	
			8.69000	0.000		0.00
0245	210-01710	Reset Valve	12.000	0.000		
			EACH	0.000	0.00	
			380.12000	0.000		0.00
0250	210-04010	Adjust Manhole	8.000	0.000		
			EACH	0.000	0.00	
			543.03000	0.000		0.00
0255	211-01115	*Rock Reinforcement (Number 10)	1,050.000	990.000		
			LF	0.000	0.00	
			196.17000	990.000		194,208.30
0260	211-01300	*Rock Anchor	8.000	8.000		
			EACH	0.000	0.00	
			3,306.30000	8.000		26,450.40
0265	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			113,786.22000	1.000		113,786.22
0270	212-00047	Soil Preparation (Special)	1.000	0.000		
			ACRE	0.000	0.00	
			1,863.09000	0.000		0.00
0275	212-00700	*Organic Fertilizer	13,975.000	0.000		
			LB	1,640.000	1,476.00	
			0.90000	1,640.000		1,476.00

CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7  
 ESTIMATE RUN 06/08/2022  
 10:26:39

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	212-00701	*Compost (Mechanically Applied)	504.000	0.000		
			CY	0.000	0.00	
			49.05000	0.000		0.00
0285	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	95,000.000	0.000		
			LB	13,000.000	22,230.00	
			1.71000	13,000.000		22,230.00
0290	212-00703	*Humate	6,034.000	0.000		
			LB	700.000	406.00	
			0.58000	700.000		406.00
0295	212-00704	*Mycorrhizae	554.000	0.000		
			LB	70.000	1,173.20	
			16.76000	70.000		1,173.20
0300	212-00706	*Seeding (Native) Drill	4.200	0.000		
			ACRE	0.000	0.00	
			2,424.62000	0.000		0.00
0305	212-00707	*Seeding (Native) Hydraulic	23.750	0.000		
			ACRE	3.300	4,536.64	
			1,374.74000	3.300		4,536.64
0310	212-00711	*Seeding (Wetland) Broadcast	2.220	0.000		
			ACRE	0.200	451.86	
			2,259.31000	0.200		451.86
0315	213-00012	*Spray-on Mulch Blanket	27.950	0.000		
			ACRE	3.800	14,239.13	
			3,747.14000	3.800		14,239.13
0320	213-00150	*Bonded Fiber Matrix	15.000	9.100		
			ACRE	0.000	0.00	
			3,394.47000	9.100		30,889.68
0325	213-00700	*Landscape Boulder	83.000	0.000		
			EACH	0.000	0.00	
			171.38000	0.000		0.00
0330	214-00008	*Extended Landscape Preservation	1.000	0.000		
			L S	0.000	0.00	
			115,720.50000	0.000		0.00

CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8  
 ESTIMATE RUN 06/08/2022  
 10:26:39

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	214-01013	*Live Willow Stakes	5,810.000	0.000		
			EACH	5,810.000	55,078.80	
			9.48000	5,810.000		55,078.80
0340	214-01016	*Live Willow Poles	1,080.000	1,050.000		
			EACH	0.000	0.00	
			28.54000	1,050.000		29,967.00
0345	214-01032	*Large Woody Material	208.000	208.000		
			EACH	0.000	0.00	
			2,358.76000	208.000		490,622.08
0350	214-01401	*Nursery Stock Deep Rooted Container (DRC # 10)	2,656.000	0.000		
			EACH	0.000	0.00	
			3.97000	0.000		0.00
0355	214-01402	*Nursery Stock Deep Rooted Container (DRC # 40)	519.000	0.000		
			EACH	0.000	0.00	
			33.83000	0.000		0.00
0360	214-01403	*Nursery Stock Deep Rooted Container (DRC # 60)	114.000	0.000		
			EACH	0.000	0.00	
			39.24000	0.000		0.00
0365	215-00000	*Transplant Shrub	51.000	33.000		
			EACH	0.000	0.00	
			5.33000	33.000		175.89
0370	215-00500	*Transplant Seedling	60.000	0.000		
			EACH	60.000	959.40	
			15.99000	60.000		959.40
0375	216-00306	*Coir Mat	260.000	0.000		
			SY	0.000	0.00	
			10.64000	0.000		0.00
0380	217-00020	*Herbicide Treatment	100.000	0.000		
			HOURL	0.000	0.00	
			82.66000	0.000		0.00
0385	218-00000	Noxious Weed Management	1.000	0.500		
			L S	0.250	13,375.00	
			53,500.00000	0.750		40,125.00



CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9  
 ESTIMATE RUN 06/08/2022  
 10:26:39

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	240-00000	*Wildlife Biologist	100.000	0.000		
			80.45000	0.000	0.00	0.00
0395	240-00010	*Removal of Nests	100.000	0.000		
			82.66000	0.000	0.00	0.00
0400	240-00020	*Netting	200.000	0.000		
			6.07000	0.000	0.00	0.00
0405	250-00010	Environmental Health and Safety Management	1.000	0.900		
			395,000.00000	1.000	39,500.00	395,000.00
0410	250-00204	Materials Management Plan	1.000	0.900		
			53,500.00000	1.000	5,350.00	53,500.00
0415	304-06007	*Aggregate Base Course (Class 6)	5,372.000	2,593.000		
			49.10000	93.000	4,566.30	131,882.60
0420	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,165.210	0.000		
			162.91000	1,165.210	189,824.36	189,824.36
0425	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	8,382.000	0.000		
			105.59000	5,798.990	612,315.35	612,315.35
0430	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	888.000	0.000		
			119.47000	0.000	0.00	0.00
0435	506-00218	Riprap (18 Inch)	787.000	787.000		
			222.83000	0.000	0.00	175,367.21
0440	506-00224	*Riprap (24 Inch)	1,080.200	914.200		
			219.71000	166.000	36,471.86	237,330.74

CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10  
 ESTIMATE RUN 06/08/2022  
 10:26:39

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	506-00600	*In-Channel Boulder Feature (Riffle)	8.000	8.000		
			EACH	0.000	0.00	
			12,219.92000	8.000		97,759.36
0450	506-00601	*In-Channel Boulder Feature (Step)	19.000	19.000		
			EACH	0.000	0.00	
			5,069.60000	19.000		96,322.40
0455	506-00602	*In-Channel Boulder Feature (Boulder Cascade)	6.000	6.000		
			EACH	0.000	0.00	
			5,133.67000	6.000		30,802.02
0460	506-00603	*In-Channel Boulder Feature (Habitat Boulder Field)	43.000	43.000		
			EACH	0.000	0.00	
			9,212.48000	43.000		396,136.64
0465	506-00960	Reclaimed Rock (Angular Rock-Rundown)	346.000	226.000		
			CY	0.000	0.00	
			256.90000	226.000		58,059.40
0470	506-00970	Reclaimed Rock (Angular Boulder)	25.000	25.000		
			CY	0.000	0.00	
			1,192.01000	25.000		29,800.25
0475	506-03000	Harvest Reclaimed Rock (Angular Rock)	3,154.000	3,034.000		
			CY	0.000	0.00	
			51.05000	3,034.000		154,885.70
0480	506-03010	Harvest Reclaimed Rock (Habitat Boulder)	487.000	487.000		
			CY	0.000	0.00	
			33.80000	487.000		16,460.60
0485	506-03020	*Harvest Reclaimed Rock (Angular Boulder)	753.000	753.000		
			CY	0.000	0.00	
			55.40000	753.000		41,716.20
0490	506-03050	Reclaimed Rock (Angular Rock-Nuisance Protection)	1,626.000	1,626.000		
			CY	0.000	0.00	
			109.69000	1,626.000		178,355.94
0495	506-04018	*Riprap (18 Inch-Nuisance Protection)	655.000	655.000		
			CY	0.000	0.00	
			232.32000	655.000		152,169.60

CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11  
 ESTIMATE RUN 06/08/2022  
 10:26:39

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	506-04024	*Riprap (24 Inch-Habitat Boulder Toe)	669.000	669.000		
			CY	0.000	0.00	
			260.92000	669.000		174,555.48
0505	601-01000	*Concrete Class B	86.000	72.580		
			CY	11.470	32,773.46	
			2,857.32000	84.050		240,157.75
0510	601-03030	*Concrete Class D (Box Culvert)	26.000	19.300		
			CY	0.000	0.00	
			4,233.05000	19.300		81,697.87
0515	601-40410	Environmental Concrete Stain	828.000	0.000		
			SF	0.000	0.00	
			32.07000	0.000		0.00
0520	602-00000	Reinforcing Steel	12,038.430	10,596.430		
			LB	1,442.000	2,581.18	
			1.79000	12,038.430		21,548.79
0525	602-00020	Reinforcing Steel (Epoxy Coated)	120.000	120.000		
			LB	0.000	0.00	
			2.48000	120.000		297.60
0530	603-00026	Culvert Lining (24 Inch)	204.000	0.000		
			LF	0.000	0.00	
			504.23000	0.000		0.00
0535	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	73.000	72.000		
			LF	0.000	0.00	
			246.25000	72.000		17,730.00
0540	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	867.000	867.000		
			LF	0.000	0.00	
			272.40000	867.000		236,170.80
0545	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	522.000	522.000		
			LF	0.000	0.00	
			303.44000	522.000		158,395.68
0550	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	52.000	52.000		
			LF	0.000	0.00	
			341.24000	52.000		17,744.48

CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12  
 ESTIMATE RUN 06/08/2022  
 10:26:39

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	603-01425	*42 Inch Reinforced Concrete Pipe (Complete In Place)	125.000	101.000		
		LF		24.000	9,222.00	
			384.25000	125.000		48,031.25
0560	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	156.000	148.750		
		LF		0.250	110.24	
			440.96000	149.000		65,703.04
0565	603-02365	*45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In	53.000	53.000		
		LF		0.000	0.00	
			337.67000	53.000		17,896.51
0570	603-02545	*68x43 Inch Reinforcement Concrete Pipe Elliptical (Complete	48.000	48.000		
		LF		0.000	0.00	
			636.91000	48.000		30,571.68
0575	603-02605	*76x48 Inch Reinforced Concrete Pipe Elliptical (Complete In	65.000	64.000		
		LF		0.000	0.00	
			933.17000	64.000		59,722.88
0580	603-05018	*18 Inch Reinforced Concrete End Section	2.000	2.000		
		EACH		0.000	0.00	
			1,089.45000	2.000		2,178.90
0585	603-05024	*24 Inch Reinforced Concrete End Section	17.000	17.000		
		EACH		0.000	0.00	
			1,196.45000	17.000		20,339.65
0590	603-05030	*30 Inch Reinforced Concrete End Section	7.000	7.000		
		EACH		0.000	0.00	
			1,309.87000	7.000		9,169.09
0595	603-05036	*36 Inch Reinforced Concrete End Section	1.000	1.000		
		EACH		0.000	0.00	
			1,563.46000	1.000		1,563.46
0600	603-05042	*42 Inch Reinforced Concrete End Section	3.000	3.000		
		EACH		0.000	0.00	
			1,772.11000	3.000		5,316.33
0605	603-05048	*48 Inch Reinforced Concrete End Section	4.000	4.000		
		EACH		0.000	0.00	
			2,382.41000	4.000		9,529.64

CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13  
 ESTIMATE RUN 06/08/2022  
 10:26:39

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	603-05136	*45x29 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
		EACH		0.000	0.00	
			2,085.72000	2.000		4,171.44
0615	603-05154	*68x43 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
		EACH		0.000	0.00	
			5,766.52000	2.000		11,533.04
0620	603-05160	*76x48 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
		EACH		0.000	0.00	
			7,242.24000	1.000		7,242.24
0625	603-15024	24 Inch Equivalent Corrugated Steel Pipe Arch	11.000	0.000		
		LF		0.000	0.00	
			631.70000	0.000		0.00
0630	603-31324	24 Inch Equivalent Arch Steel End Section	1.000	0.000		
		EACH		0.000	0.00	
			863.65000	0.000		0.00
0635	603-70603	*6x3 Foot Concrete Box Culvert (Precast)	61.000	61.000		
		LF		0.000	0.00	
			1,065.10000	61.000		64,971.10
0640	604-00305	*Inlet Type C (5 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			10,822.11000	1.000		10,822.11
0645	604-00505	*Inlet Type D (5 Foot)	2.000	2.000		
		EACH		0.000	0.00	
			13,025.24000	2.000		26,050.48
0650	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	14,738.000	7,856.000		
		LF		3,475.000	222,539.00	
			64.04000	11,331.000		725,637.24
0655	606-02003	*End Anchorage (Nonflared)	28.000	12.000		
		EACH		2.000	9,414.94	
			4,707.47000	14.000		65,904.58
0660	607-11525	Fence (Plastic)	11,500.000	10,201.000		
		LF		0.000	0.00	
			3.07000	10,201.000		31,317.07

CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14  
 ESTIMATE RUN 06/08/2022  
 10:26:39

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	607-55100	*Wire Mesh (Draped)	3,000.000	2,903.000		
			SF	0.000	0.00	
			35.09000	2,903.000		101,866.27
0670	625-00000	Construction Surveying	1.000	0.800		
			L S	0.060	44,518.63	
			741,977.19000	0.860		638,100.38
0675	626-00100	*Mobilization (without Autopay)	1.000	0.820		
			L S	0.000	0.00	
			3,716,000.00000	0.820		3,047,120.00
0680	626-00100	*Mobilization (without Autopay) Overhead	1.000	0.750		
			L S	0.100	542,280.00	
			5,422,800.00000	0.850		4,609,380.00
0685	626-01112	*Public Information Management (Tier II)	420.000	242.000		
			DAY	28.000	20,736.80	
			740.60000	270.000		199,962.00
0690	629-01110	Locate Monuments	12.000	12.000		
			HOURL	0.000	0.00	
			165.85000	12.000		1,990.20
0695	630-00000	*Flagging	28,000.000	13,565.500		
			HOURL	2,024.250	81,354.61	
			40.19000	15,589.750		626,552.05
0700	630-00001	*Pilot Car Operation	4,138.000	2,280.000		
			HOURL	280.500	19,803.30	
			70.60000	2,560.500		180,771.30
0705	630-00007	*Traffic Control Inspection	40.000	16.000		
			DAY	2.000	760.24	
			380.12000	18.000		6,842.16
0710	630-00017	*Traffic Control Management (Special)	652.000	426.000		
			DAY	52.000	62,316.80	
			1,198.40000	478.000		572,835.20
0715	630-80001	*Flashing Beacon (Portable)	12.000	0.000		
			EACH	0.000	0.00	
			760.24000	0.000		0.00

CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 06/08/2022

10:26:39

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)	8.000	1.000		
			EACH	0.800	217.21	
			271.51000	1.800		488.72
0725	630-80341	*Construction Traffic Sign (Panel Size A)	109.000	24.500		
			EACH	19.600	2,128.76	
			108.61000	44.100		4,789.70
0730	630-80342	*Construction Traffic Sign (Panel Size B)	149.000	74.500		
			EACH	59.600	8,738.55	
			146.62000	134.100		19,661.74
0735	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	6.000		
			EACH	4.800	886.22	
			184.63000	10.800		1,994.00
0740	630-80344	*Construction Traffic Sign (Special)	552.000	85.950		
			SF	68.760	1,867.52	
			27.16000	154.710		4,201.92
0745	630-80350	*Vertical Panel	50.000	0.000		
			EACH	0.000	0.00	
			43.44000	0.000		0.00
0750	630-80355	*Portable Message Sign Panel	10.000	4.000		
			EACH	3.200	22,589.86	
			7,059.33000	7.200		50,827.18
0755	630-80360	*Drum Channelizing Device	342.000	171.000		
			EACH	136.800	8,172.43	
			59.74000	307.800		18,387.97
0760	630-80367	*Portable Traffic Speed Monitor	6.000	0.000		
			EACH	0.000	0.00	
			4,344.20000	0.000		0.00
0765	630-80370	Barrier (Temporary)	1,000.000	500.000		
			LF	400.000	83,316.00	
			208.29000	900.000		187,461.00
0770	630-80380	*Traffic Cone	308.000	154.000		
			EACH	123.200	2,008.16	
			16.30000	277.200		4,518.36

CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16  
 ESTIMATE RUN 06/08/2022  
 10:26:39

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	630-85010	*Impact Attenuator (Temporary)	8.000	2.000		
			EACH	1.600	16,768.61	
			10,480.38000	3.600		37,729.37
0780	630-85041	*Mobile Attenuator	175.000	0.000		
			DAY	0.000	0.00	
			705.93000	0.000		0.00
0785	630-86810	*Traffic Signal (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			62,447.88000	0.000		0.00
0790	700-70010	F/A Minor Contract Revisions	625.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0795	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	700-70018	F/A Roadway Smoothness Incentive	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0810	700-70023	F/A On-The-Job Trainee	25,600.000	5,355.000		
			F A	4,775.000	4,775.00	
			1.00000	10,130.000		10,130.00
0815	700-70025	F/A Quality Incentive Payment	32,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0820	700-70111	Project First Program	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0825	700-70310	F/A Landscaping	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/08/2022

ESTIMATE NO: 0009

10:26:39

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	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0840	700-71002	CDOT Risk Pool	2,781,637.000	410,181.090		
			F A	227,679.400	227,679.40	
			1.00000	637,860.490		637,860.49
-----						
			CAT 0200	CURRENT AMT	\$33,017,989.89 \$	2,557,118.00 \$24,124,430.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0850	620-00005	*Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			695,755.77000	1.000		695,755.77
0855	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			31,325.32000	1.000		31,325.32
0860	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			25,171.47000	1.000		25,171.47
-----						
			CAT 0400	CURRENT AMT	\$ 752,252.56 \$	0.00 \$ 752,252.56
-----						
			PROJECT TOTAL	CURRENT AMT	\$33,770,242.45 \$	2,557,118.00 \$24,876,683.46