

ESTIMATE SUMMARY

CONTID: C24400

ESTIMATE NO: 0022 PROG

SPEC YR: 2005

PCN: 24400-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: PR SH7 FLOOD REPAIRS CP1
 TIME CHARGED: 697.0 DAYS
 TIME ALLOW: 12/31/202 FIXED COMPLETION DAT
 PERCENT TIME: 140.52
 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.
 10055 Trainstation Circle

PAY PERIOD ENDING 07/20/2023
 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
 DATE NOTICE TO PROCEED 08/23/2021

Lone Tree CO 80124 (303)979-9330

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 29,881,447.35 PARTICIPATING	\$ 29,805,303.32	\$ 4,397.38
AWARD PROJECT AMT: \$ 30,593,034.49 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.75% TOTAL EARNINGS	29,805,303.32	4,397.38
FUNDS AVAILABLE: \$ 76,144.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,397.38
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-50,000.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	29,755,303.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	29,755,303.32
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 4,397.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 2
 ESTIMATE RUN 08/31/2023
 14:23:28

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	340.000	340.000		
			EACH	0.000	0.00	
			576.33000	340.000		195,952.20
0020	202-00015	*Removal of Headwall	8.000	8.000		
			EACH	0.000	0.00	
			866.02000	8.000		6,928.16
0025	202-00035	*Removal of Pipe	1,983.000	1,983.000		
			LF	0.000	0.00	
			11.71000	1,983.000		23,220.93
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	464.000	464.000		
			LF	0.000	0.00	
			6.58000	464.000		3,053.12
0045	202-00210	Removal of Concrete Pavement	37.000	37.000		
			SY	0.000	0.00	
			44.89000	37.000		1,660.93
0050	202-00220	*Removal of Asphalt Mat	27,182.000	27,182.000		
			SY	0.000	0.00	
			13.13000	27,182.000		356,899.66
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: 0022

Page 3
 ESTIMATE RUN 08/31/2023
 14:23:28

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	76.000		
			LF	0.000	0.00	
			12.41000	76.000		943.16
0070	202-01130	*Removal of Guardrail Type 3	10,028.000	10,028.000		
			LF	0.000	0.00	
			6.18000	10,028.000		61,973.04
0075	202-01170	Removal of Guardrail Type 7	840.000	840.000		
			LF	0.000	0.00	
			12.81000	840.000		10,760.40
0080	202-01300	*Removal of End Anchorage	28.000	28.000		
			EACH	0.000	0.00	
			792.07000	28.000		22,177.96
0085	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,794.84000	1.000		1,794.84
0090	202-04006	*Clean Culvert	73.000	73.000		
			HOURL	0.000	0.00	
			506.41000	73.000		36,967.93
0095	203-00000	*Unclassified Excavation	21,374.000	21,374.000		
			CY	0.000	0.00	
			47.10000	21,374.000		1,006,715.40
0100	203-00000	*Unclassified Excavation (CIP)(Roadway)	6,095.000	6,095.000		
			CY	0.000	0.00	
			61.44000	6,095.000		374,476.80
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
0106	203-00061	Emb Matl (CIP) (57 Stone)	73.000	73.000		
			TON	0.000	0.00	
			684.70000	73.000		49,983.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 4
 ESTIMATE RUN 08/31/2023
 14:23:28

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						
0110	203-00598	*Rock Scaling	190.000	190.000		
			1,127.27000	190.000	0.00	214,181.30
0115	203-01000	*Irregular Channel Toe	6,451.000	6,451.000		
			65.32000	6,451.000	0.00	421,379.32
0120	203-01100	*Proof Rolling	28.000	28.000		
			242.73000	28.000	0.00	6,796.44
0125	203-01500	Blading	62.000	62.000		
			182.79000	62.000	0.00	11,332.98
0130	203-01510	Backhoe	197.000	197.000		
			249.87000	197.000	0.00	49,224.39
0135	203-01582	*Truck (Dump)	63.000	63.000		
			116.63000	63.000	0.00	7,347.69
0140	203-01590	Front End Loader (Rubber Tire)	253.000	253.000		
			167.08000	253.000	0.00	42,271.24
0145	203-01594	Combination Loader	3.000	3.000		
			155.24000	3.000	0.00	465.72
0150	203-01597	*Potholing	13.000	13.000		
			490.48000	13.000	0.00	6,376.24
0155	203-02330	Laborer	121.000	121.000		
			62.52000	121.000	0.00	7,564.92
0160	206-00000	*Structure Excavation	11,509.000	11,509.000		
			28.01000	11,509.000	0.00	322,367.09

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 5
 ESTIMATE RUN 08/31/2023
 14:23:28

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						
0165	206-00060	*Structure Backfill (Special) (Flow-Fill)	1,847.000	1,847.000		
			CY	0.000	0.00	
			129.36000	1,847.000		238,927.92
0170	206-00065	*Structure Backfill (Flow-Fill)	13,591.000	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	127.000		
			CY	0.000	0.00	
			85.39000	127.000		10,844.53
0180	207-00706	*Seeding Media	14,880.000	14,880.000		
			CY	0.000	0.00	
			17.69000	14,880.000		263,227.20
0185	208-00008	Erosion Log Type 2 (12 Inch)	899.000	899.000		
			LF	0.000	0.00	
			7.78000	899.000		6,994.22
0190	208-00023	Erosion Log (Type 3)(12 Inch)	9,970.000	9,970.000		
			LF	0.000	0.00	
			5.56000	9,970.000		55,433.20
0195	208-00035	Aggregate Bag	16,651.000	16,651.000		
			LF	0.000	0.00	
			9.17000	16,651.000		152,689.67
0200	208-00041	Rock Check Dam	11.000	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	24.000	24.000		
			EACH	0.000	0.00	
			6,096.36000	24.000		146,312.64
0215	208-00106	*Sweeping (Sediment Removal)	421.000	421.000		
			HOUR	0.000	0.00	
			171.08000	421.000		72,024.68

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 6
 ESTIMATE RUN 08/31/2023
 14:23:28

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						
0220	208-00107	Removal of Trash	2.000	2.000		
			HOOR	0.000	0.00	
			279.54000	2.000		559.08
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	256.000	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	202.000	202.000		
			LF	0.000	0.00	
			8.69000	202.000		1,755.38
0245	210-01710	Reset Valve	4.000	4.000		
			EACH	0.000	0.00	
			380.12000	4.000		1,520.48
0250	210-04010	Adjust Manhole	5.000	5.000		
			EACH	0.000	0.00	
			543.03000	5.000		2,715.15
0255	211-01115	*Rock Reinforcement (Number 10)	990.000	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)	1.400	1.400		
			ACRE	0.000	0.00	
			1,863.09000	1.400		2,608.33

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 7
 ESTIMATE RUN 08/31/2023
 14:23:28

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						
0275	212-00700	*Organic Fertilizer	6,200.000	6,200.000		
			LB	0.000	0.00	
			0.90000	6,200.000		5,580.00
0280	212-00701	*Compost (Mechanically Applied)	46.000	46.000		
			CY	0.000	0.00	
			49.05000	46.000		2,256.30
0285	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	46,850.000	46,850.000		
			LB	0.000	0.00	
			1.71000	46,850.000		80,113.50
0290	212-00703	*Humate	2,550.000	2,550.000		
			LB	0.000	0.00	
			0.58000	2,550.000		1,479.00
0295	212-00704	*Mycorrhizae	270.000	270.000		
			LB	0.000	0.00	
			16.76000	270.000		4,525.20
0300	212-00706	*Seeding (Native) Drill	0.700	0.700		
			ACRE	0.000	0.00	
			2,424.62000	0.700		1,697.23
0305	212-00707	*Seeding (Native) Hydraulic	11.700	11.700		
			ACRE	0.000	0.00	
			1,374.74000	11.700		16,084.46
0310	212-00711	*Seeding (Wetland) Broadcast	0.200	0.200		
			ACRE	0.000	0.00	
			2,259.31000	0.200		451.86
0315	213-00012	*Spray-on Mulch Blanket	12.900	12.900		
			ACRE	0.000	0.00	
			3,747.14000	12.900		48,338.11
0320	213-00150	*Bonded Fiber Matrix	9.600	9.600		
			ACRE	0.000	0.00	
			3,394.47000	9.600		32,586.91
0325	213-00700	*Landscape Boulder	83.000	83.000		
			EACH	0.000	0.00	
			171.38000	83.000		14,224.54

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 8
 ESTIMATE RUN 08/31/2023
 14:23:28

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						
0330	214-00008	*Extended Landscape Preservation	1.000	0.304		
			L S	0.038	4,397.38	
			115,720.50000	0.342		39,576.41
0335	214-01013	*Live Willow Stakes	5,810.000	5,810.000		
			EACH	0.000	0.00	
			9.48000	5,810.000		55,078.80
0340	214-01016	*Live Willow Poles	1,050.000	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	2,656.000		
			EACH	0.000	0.00	
			3.97000	2,656.000		10,544.32
0355	214-01402	*Nursery Stock Deep Rooted Container (DRC # 40)	519.000	519.000		
			EACH	0.000	0.00	
			33.83000	519.000		17,557.77
0360	214-01403	*Nursery Stock Deep Rooted Container (DRC # 60)	95.000	95.000		
			EACH	0.000	0.00	
			39.24000	95.000		3,727.80
0365	215-00000	*Transplant Shrub	33.000	33.000		
			EACH	0.000	0.00	
			5.33000	33.000		175.89
0370	215-00500	*Transplant Seedling	60.000	60.000		
			EACH	0.000	0.00	
			15.99000	60.000		959.40
0375	216-00306	*Coir Mat	239.000	239.000		
			SY	0.000	0.00	
			10.64000	239.000		2,542.96
0380	217-00020	*Herbicide Treatment	14.000	14.000		
			HOURL	0.000	0.00	
			82.66000	14.000		1,157.24

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 9
 ESTIMATE RUN 08/31/2023
 14:23:28

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						
0385	218-00000	Noxious Weed Management	1.000	1.000		
			L S	0.000	0.00	
			53,500.00000	1.000		53,500.00
0390	240-00000	*Wildlife Biologist	0.000	0.000		
			HOOR	0.000	0.00	
			80.45000	0.000		0.00
0395	240-00010	*Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			82.66000	0.000		0.00
0400	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			6.07000	0.000		0.00
0405	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			395,000.00000	1.000		395,000.00
0410	250-00204	Materials Management Plan	1.000	1.000		
			L S	0.000	0.00	
			53,500.00000	1.000		53,500.00
0415	304-06007	*Aggregate Base Course (Class 6)	5,775.000	5,775.000		
			CY	0.000	0.00	
			49.10000	5,775.000		283,552.50
0420	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,450.370	1,450.370		
			TON	0.000	0.00	
			162.91000	1,450.370		236,279.78
0425	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	9,722.330	9,722.330		
			TON	0.000	0.00	
			105.59000	9,722.330		1,026,580.82
0430	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			119.47000	0.000		0.00
0434	506-00013	Riprap (Special) (12-inch)	36.000	36.000		
			TON	0.000	0.00	
			748.18000	36.000		26,934.48

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 10
 ESTIMATE RUN 08/31/2023
 14:23:28

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						
0435	506-00218	Riprap (18 Inch)	787.000	787.000		
			CY	0.000	0.00	
			222.83000	787.000		175,367.21
0440	506-00224	*Riprap (24 Inch)	1,080.000	1,080.000		
			CY	0.000	0.00	
			219.71000	1,080.000		237,286.80
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)	226.000	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)	3,034.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 11
 ESTIMATE RUN 08/31/2023
 14:23:28

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	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
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
0501	519-01300	*Polyurethane Resin	3,045.000	3,045.000		
			LB	0.000	0.00	
			9.85000	3,045.000		29,993.25
0505	601-01000	*Concrete Class B	90.400	90.400		
			CY	0.000	0.00	
			2,857.32000	90.400		258,301.73
0510	601-03030	*Concrete Class D (Box Culvert)	26.500	26.500		
			CY	0.000	0.00	
			4,233.05000	26.500		112,175.83
0514	601-13001	Str Conc Stain (Special)	193.000	193.000		
			SY	0.000	0.00	
			43.74000	193.000		8,441.82
0515	601-40410	Environmental Concrete Stain	1,379.000	1,379.000		
			SF	0.000	0.00	
			32.07000	1,379.000		44,224.53
0520	602-00000	Reinforcing Steel	12,152.000	12,152.000		
			LB	0.000	0.00	
			1.79000	12,152.000		21,752.08
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)	267.000	267.000		
			LF	0.000	0.00	
			504.23000	267.000		134,629.41

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 12
 ESTIMATE RUN 08/31/2023
 14:23:28

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						
0535	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	72.000	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)	869.000	869.000		
		LF		0.000	0.00	
			272.40000	869.000		236,715.60
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
0555	603-01425	*42 Inch Reinforced Concrete Pipe (Complete In Place)	125.000	125.000		
		LF		0.000	0.00	
			384.25000	125.000		48,031.25
0560	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	150.000	150.000		
		LF		0.000	0.00	
			440.96000	150.000		66,144.00
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	64.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 13
 ESTIMATE RUN 08/31/2023
 14:23:28

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						
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
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	9.000	9.000		
			LF	0.000	0.00	
			631.70000	9.000		5,685.30
0630	603-31324	24 Inch Equivalent Arch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			863.65000	1.000		863.65
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 14
 ESTIMATE RUN 08/31/2023
 14:23:28

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						
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)	14,581.000	14,581.000		
			LF	0.000	0.00	
			64.04000	14,581.000		933,767.24
0651	606-01370	Transition Ty 3G	2.000	2.000		
			EACH	0.000	0.00	
			5,724.50000	2.000		11,449.00
0652	606-00710	Gd rail Ty 7 (Sty CA) (Pinned)	252.000	252.000		
			LF	0.000	0.00	
			210.15000	252.000		52,957.80
0655	606-02003	*End Anchorage (Nonflared)	28.000	28.000		
			EACH	0.000	0.00	
			4,707.47000	28.000		131,809.16
0660	607-11525	Fence (Plastic)	10,201.000	10,201.000		
			LF	0.000	0.00	
			3.07000	10,201.000		31,317.07
0665	607-55100	*Wire Mesh (Draped)	2,903.000	2,903.000		
			SF	0.000	0.00	
			35.09000	2,903.000		101,866.27
0670	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			741,977.19000	1.000		741,977.19
0673	626-00005	*Mobilization (Uretek)	3.000	3.000		
			DAY	0.000	0.00	
			16,371.00000	3.000		49,113.00
0675	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			3,716,000.00000	1.000		3,716,000.00
0676	626-00100	Mobilization (w/o Autopay) (Kiewit Staff Overhead)	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 15
 ESTIMATE RUN 08/31/2023
 14:23:28

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						
0680	626-00100	*Mobilization (without Autopay) Overhead	1.000	1.000		
			L S	0.000	0.00	
			5,422,800.00000	1.000		5,422,800.00
0685	626-01112	*Public Information Management (Tier II)	433.000	433.000		
			DAY	0.000	0.00	
			740.60000	433.000		320,679.80
0690	629-01110	Locate Monuments	12.000	12.000		
			HOOR	0.000	0.00	
			165.85000	12.000		1,990.20
0695	630-00000	*Flagging	22,868.000	22,868.000		
			HOOR	0.000	0.00	
			40.19000	22,868.000		919,064.92
0700	630-00001	*Pilot Car Operation	3,198.000	3,198.000		
			HOOR	0.000	0.00	
			70.60000	3,198.000		225,778.80
0705	630-00007	*Traffic Control Inspection	72.000	72.000		
			DAY	0.000	0.00	
			380.12000	72.000		27,368.64
0710	630-00017	*Traffic Control Management (Special)	596.000	596.000		
			DAY	0.000	0.00	
			1,198.40000	596.000		714,246.40
0715	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			760.24000	0.000		0.00
0720	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			271.51000	2.000		543.02
0725	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	58.000		
			EACH	0.000	0.00	
			108.61000	58.000		6,299.38
0730	630-80342	*Construction Traffic Sign (Panel Size B)	149.000	149.000		
			EACH	0.000	0.00	
			146.62000	149.000		21,846.38

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 16
 ESTIMATE RUN 08/31/2023
 14:23:28

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						
0735	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	12.000		
			EACH	0.000	0.00	
			184.63000	12.000		2,215.56
0740	630-80344	*Construction Traffic Sign (Special)	177.000	177.000		
			SF	0.000	0.00	
			27.16000	177.000		4,807.32
0745	630-80350	*Vertical Panel	35.000	35.000		
			EACH	0.000	0.00	
			43.44000	35.000		1,520.40
0750	630-80355	*Portable Message Sign Panel	8.000	8.000		
			EACH	0.000	0.00	
			7,059.33000	8.000		56,474.64
0755	630-80360	*Drum Channelizing Device	342.000	342.000		
			EACH	0.000	0.00	
			59.74000	342.000		20,431.08
0760	630-80367	*Portable Traffic Speed Monitor	0.000	0.000		
			EACH	0.000	0.00	
			4,344.20000	0.000		0.00
0765	630-80370	Barrier (Temporary)	1,252.000	1,252.000		
			LF	0.000	0.00	
			208.29000	1,252.000		260,779.08
0770	630-80380	*Traffic Cone	308.000	308.000		
			EACH	0.000	0.00	
			16.30000	308.000		5,020.40
0775	630-85010	*Impact Attenuator (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			10,480.38000	4.000		41,921.52
0780	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			705.93000	0.000		0.00
0785	630-86810	*Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			62,447.88000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 17
 ESTIMATE RUN 08/31/2023
 14:23:28

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						
0790	700-70010	F/A Minor Contract Revisions	0.000	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	4,273.280	4,273.280		
			F A	0.000	0.00	
			1.00000	4,273.280		4,273.28
0805	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0810	700-70023	F/A On-The-Job Trainee	22,955.000	22,955.000		
			F A	0.000	0.00	
			1.00000	22,955.000		22,955.00
0815	700-70025	F/A Quality Incentive Payment	11,924.070	11,924.070		
			F A	0.000	0.00	
			1.00000	11,924.070		11,924.07
0820	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0825	700-70310	F/A Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0830	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70589	F/A Environmental Health & Safety Management	0.000	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 08/31/2023

ESTIMATE NO: 0022

14:23:28

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						
0840	700-71002	CDOT Risk Pool	792,108.130	792,108.130		
			F A	0.000	0.00	
			1.00000	792,108.130		792,108.13

			CAT 0200	CURRENT AMT	\$ 29,129,194.79 \$	4,397.38 \$29,053,050.69
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	\$ 29,881,447.35 \$	4,397.38 \$29,805,303.25