

ESTIMATE SUMMARY

CONTID: C22827

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 22827-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: I-25 FILLMORE TO GARDEN OF GODS OPERATIONAL IMPROVEMENTS
 TIME CHARGED: 441.0 DAYS PERCENT TIME: 41.02
 TIME ALLOW: 8/21/2026 FIXED COMPLETION DATE
 ORIG TIME ALLOW: 11/28/202 FIXED COMPLETION DATE

PROJECT NO: STM0252-484
 I-25 FILLMORE TO GARDEN OF GODS

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.
 7353 S. EAGLE STREET

PAY PERIOD ENDING 11/25/2024
 DATE LET 07/27/2023
 DATE AWARDED 08/25/2023
 DATE CONTRACT EXECUTED 09/07/2023
 DATE NOTICE TO PROCEED 09/12/2023
 DATE TIME STARTED 09/12/2023
 DATE WORK BEGAN 10/23/2023
 DATE TIME STOPPED
 DATE ACCEPTED

CENTENNIAL CO 80112-42 (303)627-2600

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 51,139,680.65 PARTICIPATING	\$ 11,289,093.74	\$ 343,222.01
AWARD PROJECT AMT: \$ 49,068,138.24 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 22.08% TOTAL EARNINGS	11,289,093.74	343,222.01
FUNDS AVAILABLE: \$ 39,850,586.91 STOCKPILED MATERIALS	924,558.37	0.00
	GROSS EARNINGS	12,213,652.11
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-272,324.81	-10,296.66
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	11,941,327.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,941,327.30
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 332,925.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 12/13/2024
 10:39:55

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	202-00010	*Removal of Tree	149.000	15.000		
			EACH	0.000	0.00	
			1,000.00000	15.000		15,000.00
0010	202-00026	Removal of Slope and Ditch Paving	62.000	0.000		
			SY	0.000	0.00	
			33.00000	0.000		0.00
0015	202-00032	Removal of Valve	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0020	202-00035	Removal of Pipe	95.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0025	202-00055	*Removal of Fiber Optic Cable	20,000.000	19,549.000		
			LF	0.000	0.00	
			1.40000	19,549.000		27,368.60
0030	202-00090	*Removal of Delineator	26.000	1.000		
			EACH	3.000	60.00	
			20.00000	4.000		80.00
0035	202-00200	Removal of Sidewalk	391.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0040	202-00201	Removal of Curb	730.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0045	202-00203	Removal of Curb and Gutter	321.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0050	202-00220	*Removal of Asphalt Mat	18,108.000	1,135.850		
			SY	0.000	0.00	
			12.00000	1,135.850		13,630.20
0055	202-00240	*Removal of Asphalt Mat (Planing)	98,831.000	0.000		
			SY	0.000	0.00	
			2.80000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 12/13/2024
 10:39:55

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	202-00250	*Removal of Pavement Marking	93,700.000	1,132.000		
			SF	1,261.500	1,639.95	
			1.30000	2,393.500		3,111.55
0065	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	6,500.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0070	202-00700	*Removal of Light Standard	57.000	17.000		
			EACH	0.000	0.00	
			1,000.00000	17.000		17,000.00
0075	202-00705	*Removal of Light Standard Foundation	61.000	17.000		
			EACH	0.000	0.00	
			1,500.00000	17.000		25,500.00
0080	202-00715	*Removal of Closed Circuit Television Pole	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0085	202-00720	*Removal of Closed Circuit Camera	2.000	1.000		
			EACH	0.000	0.00	
			290.00000	1.000		290.00
0090	202-00805	*Removal of Overhead Sign Structure	3.000	2.000		
			EACH	0.000	0.00	
			7,800.00000	2.000		15,600.00
0095	202-00810	*Removal of Ground Sign	21.000	2.000		
			EACH	0.000	0.00	
			240.00000	2.000		480.00
0100	202-00823	*Removal of Dynamic Message Sign	2.000	2.000		
			EACH	0.000	0.00	
			10,500.00000	2.000		21,000.00
0105	202-00827	*Removal of Pull Box	22.000	8.000		
			EACH	0.000	0.00	
			180.00000	8.000		1,440.00
0110	202-00895	*Removal of Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 12/13/2024
 10:39:55

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	202-01000	*Removal of Fence	4,150.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0120	202-01130	*Removal of Guardrail Type 3	5,562.000	1,518.000		
			LF	0.000	0.00	
			2.20000	1,518.000		3,339.60
0125	202-01170	Removal of Guardrail Type 7	380.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0130	202-01200	*Removal of High-Tension Cable Barrier	6,754.000	0.000		
			LF	2,530.000	7,590.00	
			3.00000	2,530.000		7,590.00
0135	202-01300	*Removal of End Anchorage	17.000	5.000		
			EACH	0.000	0.00	
			310.00000	5.000		1,550.00
0140	202-04002	Clean Culvert	20.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0145	203-00010	*Unclassified Excavation (Complete In Place)	30,979.000	5,699.340		
			CY	0.000	0.00	
			25.00000	5,699.340		142,483.50
0150	203-00050	Unsuitable Material	2,500.000	50.000		
			CY	0.000	0.00	
			50.00000	50.000		2,500.00
0155	203-01100	Proof Rolling	80.000	5.250		
			HOURL	0.000	0.00	
			140.00000	5.250		735.00
0160	203-01500	Blading	80.000	8.000		
			HOURL	0.000	0.00	
			230.00000	8.000		1,840.00
0165	203-01550	Dozing	80.000	0.000		
			HOURL	0.000	0.00	
			230.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 12/13/2024
 10:39:55

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	203-01594	Combination Loader	80.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0175	203-01597	*Potholing	370.000	154.750		
			HOOR	0.000	0.00	
			300.00000	154.750		46,425.00
0180	206-00060	Structure Backfill (Special) (Flow-Fill)	16.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0185	206-00360	Mechanical Reinforcement of Soil Special	2,671.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0190	208-00002	*Erosion Log Type 1 (12 Inch)	31,000.000	3,333.000		
			LF	380.000	2,090.00	
			5.50000	3,713.000		20,421.50
0195	208-00020	*Silt Fence	7,470.000	1,275.000		
			LF	0.000	0.00	
			1.10000	1,275.000		1,402.50
0200	208-00035	*Aggregate Bag	700.000	526.000		
			LF	0.000	0.00	
			4.50000	526.000		2,367.00
0205	208-00041	Rock Check Dam	8.000	0.000		
			EACH	0.000	0.00	
			760.00000	0.000		0.00
0210	208-00045	Concrete Washout Structure	8.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0215	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	3.000	1.000		
			EACH	0.000	0.00	
			510.00000	1.000		510.00
0220	208-00054	*Storm Drain Inlet Protection (Type II)	4.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 12/13/2024
 10:39:55

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	208-00055	*Rigid Inlet Protection Device	5.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0230	208-00056	*Storm Drain Inlet Protection (Type III)	31.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0235	208-00057	*Storm Drain Inlet Protection (Type I) (144 inch)	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0240	208-00070	Vehicle Tracking Pad	8.000	4.000		
			EACH	0.000	0.00	
			4,000.00000	4.000		16,000.00
0245	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	135.000	35.600		
			CY	0.000	0.00	
			120.00000	35.600		4,272.00
0250	208-00103	Removal and Disposal of Sediment (Labor)	300.000	149.000		
			HOOR	14.500	1,015.00	
			70.00000	163.500		11,445.00
0255	208-00105	Removal and Disposal of Sediment (Equipment)	120.000	84.000		
			HOOR	0.000	0.00	
			140.00000	84.000		11,760.00
0260	208-00106	*Sweeping (Sediment Removal)	800.000	95.000		
			HOOR	3.500	630.00	
			180.00000	98.500		17,730.00
0265	208-00107	Removal of Trash	80.000	16.000		
			HOOR	0.000	0.00	
			120.00000	16.000		1,920.00
0270	208-00207	Erosion Control Management	220.000	59.000		
			DAY	5.000	2,500.00	
			500.00000	64.000		32,000.00
0275	210-00750	*Reset Light Standard	4.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 12/13/2024
 10:39:55

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	210-00810	*Reset Ground Sign	43.000	0.000		
		EACH		0.000	0.00	
			630.00000	0.000		0.00
0285	210-00815	*Reset Sign Panel	2.000	0.000		
		EACH		0.000	0.00	
			260.00000	0.000		0.00
0290	210-00825	*Reset Flashing Beacon	1.000	0.000		
		EACH		0.000	0.00	
			2,300.00000	0.000		0.00
0295	210-00858	*Reset Pedestal Pole	1.000	0.000		
		EACH		0.000	0.00	
			5,000.00000	0.000		0.00
0300	211-03005	Dewatering	1.000	0.010		
		L S		0.000	0.00	
			50,000.00000	0.010		500.00
0305	212-00009	*Seeding (Temporary)	2.000	0.000		
		ACRE		0.000	0.00	
			450.00000	0.000		0.00
0310	212-00706	*Seeding (Native) Drill	5.000	0.000		
		ACRE		0.000	0.00	
			1,600.00000	0.000		0.00
0315	213-00003	*Mulching (Weed Free)	5.000	0.000		
		ACRE		0.000	0.00	
			680.00000	0.000		0.00
0320	213-00061	*Mulch Tackifier	1,000.000	0.000		
		LB		0.000	0.00	
			2.50000	0.000		0.00
0325	213-00150	*Bonded Fiber Matrix	4.000	2.210		
		ACRE		0.000	0.00	
			3,100.00000	2.210		6,851.00
0330	217-00020	*Herbicide Treatment	60.000	0.000		
		HOURL		0.000	0.00	
			230.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 12/13/2024
 10:39:55

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	240-00000	Wildlife Biologist	15.000	5.000		
			150.00000	5.000		750.00
0340	240-00010	Removal of Nests	0.000	0.000		
			270.00000	0.000		0.00
0345	240-00020	Netting	280.000	0.000		
			12.00000	0.000		0.00
0350	250-00050	Monitoring Technician	40.000	0.000		
			150.00000	0.000		0.00
0355	250-00110	Health and Safety Officer	40.000	0.000		
			150.00000	0.000		0.00
0360	250-00200	Material Handling (Stockpile)	10.000	0.000		
			110.00000	0.000		0.00
0365	250-00210	Solid Waste Disposal	100.000	0.000		
			150.00000	0.000		0.00
0370	304-06000	*Aggregate Base Course (Class 6)	47,588.000	5,745.900		
			30.00000	5,745.900		172,377.00
0375	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,512.000	47.910		
			250.00000	53.450	1,385.00	13,362.50
0380	403-09226	*Stone Matrix Asphalt (Asphalt)(Polymer Modified)	17,356.000	0.000		
			180.00000	0.000	0.00	0.00
0385	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	49,737.000	4,437.800		
			130.00000	4,731.770	38,216.10	615,130.10

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 12/13/2024
 10:39:55

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	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	230.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0395	411-10255	*Emulsified Asphalt (Slow-Setting)	23,453.000	565.500		
			GAL	97.780	430.23	
			4.40000	663.280		2,918.43
0400	503-00024	*Drilled Shaft (24 Inch)	10.000	0.000		
			LF	0.000	0.00	
			690.00000	0.000		0.00
0405	503-00036	*Drilled Shaft (36 Inch)	34.000	0.000		
			LF	0.000	0.00	
			740.00000	0.000		0.00
0410	503-00048	*Drilled Shaft (48 Inch)	123.000	0.000		
			LF	0.000	0.00	
			730.00000	0.000		0.00
0415	503-00054	*Drilled Shaft (54 Inch)	159.000	0.000		
			LF	0.000	0.00	
			670.00000	0.000		0.00
0420	604-19020	Inlet Special (20 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0425	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	7,854.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0430	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	780.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0435	606-00910	Guardrail Type 9 (Style CA)	10.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
0440	606-00931	Guardrail Type 9 (Style CD) (Special)	912.000	0.000		
			LF	0.000	0.00	
			365.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 12/13/2024
 10:39:55

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	606-00940	Guardrail Type 9 (Style CE)	5,828.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00
0450	606-00941	Guardrail Type 9 (Style CE) (Special)	746.000	0.000		
			LF	0.000	0.00	
			750.00000	0.000		0.00
0455	606-01340	*End Anchorage Type 3D	12.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0460	606-01370	*Transition Type 3G	5.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0465	606-01380	*Transition Type 3H	3.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0470	606-01407	Transition Type BR9-GR3	1.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0475	606-02003	*End Anchorage (Nonflared)	13.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0480	607-11525	*Fence (Plastic)	430.000	0.000		
			LF	0.000	0.00	
			3.30000	0.000		0.00
0485	607-53172	*Fence Chain Link (72 Inch)	4,257.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0490	607-53173	*Fence Chain Link (Special) (72 Inch)	2,500.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0495	607-60002	*Game Ramp	4.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 12/13/2024
 10:39:55

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	607-60114	*14 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0505	607-60280	*30 Foot Gate Double (Chain Link)	1.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0510	608-00006	Concrete Sidewalk (6 Inch)	751.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0515	608-10010	Sidewalk Drain	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0520	609-20010	Curb Type 2 (Section B)	232.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0525	609-21020	Curb and Gutter Type 2 (Section II-B)	554.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0530	609-21021	Curb and Gutter Type 2 (Section II-M)	31.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0535	609-24002	Gutter Type 2 (2 Foot)	424.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0540	609-24004	Gutter Type 2 (4 Foot)	64.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0545	609-60011	*Curb Type 6 (Section M)	1,397.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0550	612-00001	*Delineator (Type I)	346.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 12/13/2024
 10:39:55

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	612-00003	*Delineator (Type III)	22.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0560	612-00022	*Delineator (Type II) (Barrier)	33.000	0.000		
			EACH	0.000	0.00	
			84.00000	0.000		0.00
0565	612-00260	*Location Marker (Fiber Optic)(Dome)	28.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0570	613-00100	*1 Inch Electrical Conduit	90.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0575	613-00206	*2 Inch Electrical Conduit (Bored)	2,570.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0580	613-00208	*2 Inch Electrical Conduit (Bored) (Install Only)	42,740.000	38,038.000		
			LF	0.000	0.00	
			18.00000	38,038.000		684,684.00
0585	613-01100	*1 Inch Electrical Conduit (Plastic)	500.000	80.000		
			LF	0.000	0.00	
			25.00000	80.000		2,000.00
0590	613-01200	*2 Inch Electrical Conduit (Plastic)	10,380.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0595	613-01202	*2 Inch Electrical Conduit (Plastic) (Install Only)	540.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0600	613-01300	*3 Inch Electrical Conduit (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0605	613-07000	*Pull Box (Special)	3.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 12/13/2024
 10:39:55

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	613-07001	*Type One Pull Box	8.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0615	613-07002	*Type Two Pull Box	59.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0620	613-07199	*Pull Box (Install Only)	32.000	26.000		
			EACH	0.000	0.00	
			2,900.00000	26.000		75,400.00
0625	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			230,000.00000	0.000		0.00
0630	613-13006	*Luminaire (LED) (6,000 Lumens)	8.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0630		MATERIAL ALLOWANCE Luminaire (6,000 L)		8.000		
			EACH	0.000	0.00	
			1,014.00000	8.000		8,112.00
0635	613-13012	*Luminaire (LED) (12,000 Lumens)	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0635		MATERIAL ALLOWANCE Luminaire (12,000 L)		2.000		
			EACH	0.000	0.00	
			243.00000	2.000		486.00
0640	613-13020	*Luminaire (LED) (20,000 Lumens)	88.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0640		MATERIAL ALLOWANCE Luminaire (20,000 L)		88.000		
			EACH	0.000	0.00	
			341.00000	88.000		30,008.00
0645	613-30350	*Light Standard Aluminum (35 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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		MATERIAL ALLOWANCE Light Std Alum (35Ft)		2.000		
			EACH	0.000	0.00	
			2,533.00000	2.000		5,066.00
0650	613-30402	*Light Standard Aluminum (40 Foot) (2-Arm)	44.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0650		MATERIAL ALLOWANCE Light Std Alum (40Ft)		44.000		
			EACH	0.000	0.00	
			2,741.75000	44.000		120,637.00
0655	613-40000	*Concrete Foundation Pad	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0660	613-40012	*Light Standard Foundation Special	33.000	0.000		
			EACH	0.000	0.00	
			7,700.00000	0.000		0.00
0665	613-40015	*Light Standard Anchor	17.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0665		MATERIAL ALLOWANCE Light Standard Anchor		17.000		
			EACH	0.000	0.00	
			1,421.70000	17.000		24,168.90
0670	613-40020	*Transformer Base Aluminum	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0675	613-50109	*Meter Power Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			14,500.00000	0.000		0.00
0680	613-50125	*Control Center Box	1.000	0.000		
			EACH	0.000	0.00	
			14,500.00000	0.000		0.00
0685	613-50210	*Temporary Lighting	1.000	0.250		
			L S	0.000	0.00	
			450,000.00000	0.250		112,500.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 12/13/2024
 10:39:55

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						
0690	613-80274	* Structure Mounted Disconnect Switch	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0695	613-81700	*Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint D	1.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0700	614-00011	*Sign Panel (Class I)	11.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0705	614-00012	*Sign Panel (Class II)	232.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0710	614-00013	*Sign Panel (Class III)	1,785.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0715	614-00821	*Steel Signpost (W 8x21)	38.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0720	614-01226	*Steel Signpost (W 12x26)	69.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
0725	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	210.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0730	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	13.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0735	614-03004	*Concrete Footing (Type 4)	2.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0740	614-03007	*Concrete Footing (Type 7)	3.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16
 ESTIMATE RUN 12/13/2024
 10:39:55

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						
0745	614-10147	*Variable Message Sign LED (Overhead)	2.000	0.000		
			EACH	0.000	0.00	
			120,000.00000	0.000		0.00
0750	614-10160	*Signal Head Backplates	2.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0755	614-30110	*Butterfly Structure	1.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
0760	614-30200	*VMS Butterfly Support (Median)	1.000	0.000		
			EACH	0.000	0.00	
			80,000.00000	0.000		0.00
0765	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	3.000	0.000		
			EACH	0.000	0.00	
			53,000.00000	0.000		0.00
0770	614-42000	*Monotube Overhead Sign Bridge (20 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			95,000.00000	0.000		0.00
0775	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			100,000.00000	0.000		0.00
0780	614-70336	*Traffic Signal Face (12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0785	614-72834	*Communications Cabinet (Type 2) (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0790	614-75875	*Loop Detector Wire (Install Only)	840.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0795	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			23,300.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 17
 ESTIMATE RUN 12/13/2024
 10:39:55

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						
0800	614-87320	*Closed Circuit Television	3.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0805	614-87326	*CCTV Pole (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			28,300.00000	0.000		0.00
0810	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			22,000.00000	0.000		0.00
0815	614-87404	*Breakaway Tapered ITS Pole Steel (50 Feet)	1.000	0.000		
			EACH	0.000	0.00	
			10,400.00000	0.000		0.00
0820	614-87426	*Fiber Optic Cable (Single Mode)(24 Strands)(Install Only)	3,860.000	1,000.000		
			LF	0.000	0.00	
			6.50000	1,000.000		6,500.00
0825	614-87495	*Fiber Optic Cable (Single Mode) (96 Strands) (Install Only)	11,330.000	10,834.000		
			LF	0.000	0.00	
			6.50000	10,834.000		70,421.00
0830	614-87652	*Fiber Optic Cable (Single Mode) (216 Strands) (Install Only)	11,330.000	10,834.000		
			LF	0.000	0.00	
			6.50000	10,834.000		70,421.00
0835	614-87692	*Ethernet Switch Type II	4.000	0.000		
			EACH	0.000	0.00	
			7,700.00000	0.000		0.00
0840	619-10240	24 Inch Welded Steel Pipe	350.000	0.000		
			LF	0.000	0.00	
			750.00000	0.000		0.00
0845	619-80005	Cathodic Protection (Special)	1.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
0850	621-00450	*Detour Pavement	27,400.000	5,458.590		
			SY	0.000	0.00	
			63.50000	5,458.590		346,620.47

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 18
 ESTIMATE RUN 12/13/2024
 10:39:55

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						
0855	624-20300	Detour Drainage Pipe (Class 0)	710.000	20.000		
			LF	0.000	0.00	
			100.00000	20.000		2,000.00
0860	625-00000	Construction Surveying	1.000	0.349		
			L S	0.000	0.00	
			500,000.00000	0.349		174,500.00
0865	626-00000	*Mobilization	1.000	0.456		
			L S	0.000	0.00	
			4,850,000.00000	0.456		2,211,600.00
0870	627-00008	*Modified Epoxy Pavement Marking	325.000	24.210		
			GAL	49.030	7,844.80	
			160.00000	73.240		11,718.40
0875	627-00013	*Pavement Marking Paint (High Build)	2,300.000	0.000		
			GAL	0.000	0.00	
			85.00000	0.000		0.00
0880	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,413.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0885	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	97.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0890	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	50.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0895	630-00000	*Flagging	3,500.000	755.750		
			HOURL	0.000	0.00	
			42.00000	755.750		31,741.50
0900	630-00007	*Traffic Control Inspection	245.000	230.000		
			DAY	15.000	3,600.00	
			240.00000	245.000		58,800.00
0905	630-00012	*Traffic Control Management	610.000	101.000		
			DAY	9.000	15,750.00	
			1,750.00000	110.000		192,500.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 19
 ESTIMATE RUN 12/13/2024
 10:39:55

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						
0910	630-00015	*Uniformed Traffic Control Coordination	40.000	1.500		
			HOOR	0.000	0.00	
			450.00000	1.500		675.00
0915	630-00040	Traffic Incident Management Plan Development	1.000	0.500		
			L S	0.000	0.00	
			3,400.00000	0.500		1,700.00
0920	630-00041	Traffic Incident Management Plan Implementation	29.000	6.000		
			MON	0.500	500.00	
			1,000.00000	6.500		6,500.00
0925	630-80001	*Flashing Beacon (Portable)	30.000	2.500		
			EACH	0.000	0.00	
			1,300.00000	2.500		3,250.00
0930	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	4.000		
			EACH	0.000	0.00	
			470.00000	4.000		1,880.00
0935	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0940	630-80341	*Construction Traffic Sign (Panel Size A)	126.000	62.000		
			EACH	0.000	0.00	
			120.00000	62.000		7,440.00
0945	630-80342	*Construction Traffic Sign (Panel Size B)	120.000	48.500		
			EACH	0.000	0.00	
			130.00000	48.500		6,305.00
0950	630-80343	*Construction Traffic Sign (Panel Size C)	30.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0955	630-80344	*Construction Traffic Sign (Special)	440.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0960	630-80350	*Vertical Panel	100.000	45.500		
			EACH	0.000	0.00	
			58.00000	45.500		2,639.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 20
 ESTIMATE RUN 12/13/2024
 10:39:55

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						
0965	630-80355	*Portable Message Sign Panel	12.000	2.500		
			EACH	0.000	0.00	
			15,800.00000	2.500		39,500.00
0970	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	2.000		
			EACH	0.000	0.00	
			3,700.00000	2.000		7,400.00
0975	630-80360	*Drum Channelizing Device	370.000	33.000		
			EACH	19.000	1,102.00	
			58.00000	52.000		3,016.00
0980	630-80370	*Barrier (Temporary)	22,100.000	8,748.000		
			LF	96.000	5,760.00	
			60.00000	8,844.000		530,640.00
0985	630-80380	*Traffic Cone	100.000	45.500		
			EACH	0.000	0.00	
			21.00000	45.500		955.50
0990	630-80384	*Tubular Marker	100.000	14.500		
			EACH	0.000	0.00	
			58.00000	14.500		841.00
0995	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			5,300.00000	0.000		0.00
1000	630-85010	*Impact Attenuator (Temporary)	10.000	0.500		
			EACH	0.500	5,250.00	
			10,500.00000	1.000		10,500.00
1005	630-85020	*Mobile Attenuator	6.000	1.000		
			EACH	0.000	0.00	
			73,800.00000	1.000		73,800.00
1010	630-85041	*Mobile Attenuator	60.000	1.000		
			DAY	0.000	0.00	
			1,600.00000	1.000		1,600.00
1015	632-00000	Night Work Lighting	1.000	0.335		
			L S	0.140	21,000.00	
			150,000.00000	0.475		71,250.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 21
 ESTIMATE RUN 12/13/2024
 10:39:55

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						
1020	700-70010	F/A Minor Contract Revisions	360,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70012	F/A Asphalt Pavement Incentive	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70014	F/A Incentive I-17-JN Working Time	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70016	F/A Fuel Cost Adjustment	5,000.000	-4,698.420		
			F A	-82.780	-82.78	
			1.00000	-4,781.200		-4,781.20
1040	700-70018	F/A Roadway Smoothness Incentive	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70023	F/A On-The-Job Trainee	64,000.000	2,015.000		
			F A	0.000	0.00	
			1.00000	2,015.000		2,015.00
1055	700-70031	F/A Interim Surface Repair	230,000.000	1,905.250		
			F A	3,113.710	3,113.71	
			1.00000	5,018.960		5,018.96
1060	700-70082	F/A Furnish & Install Electrical Service	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70100	F/A Relocate OHE Pole	52,033.470	52,033.470		
			F A	0.000	0.00	
			1.00000	52,033.470		52,033.47
1070	700-70100	F/A Relocate Underground Utilities	65,000.000	27,127.760		
			F A	0.000	0.00	
			1.00000	27,127.760		27,127.76

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 22
 ESTIMATE RUN 12/13/2024
 10:39:55

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						
1075	700-70111	Project First Program	15,000.000	1,347.500		
			F A	0.000	0.00	
			1.00000	1,347.500		1,347.50
1080	700-70160	F/A Detour	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1085	700-70380	F/A Erosion Control	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1090	700-70587	F/A Hazardous Waste Disposal HAZMAT	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1095	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1910	700-70034	F/A F/A Colorado UTC & Protection Services LLC	12,640.900	12,640.900		
			F A	0.000	0.00	
			1.00000	12,640.900		12,640.90
1915	700-70034	F/A F/A Type 7 Barrier Pinning	12,620.370	12,620.370		
			F A	0.000	0.00	
			1.00000	12,620.370		12,620.37
1985	900-00030	Erosion Control Liquidated Damages Erosion Control Liquidated Damages	-3,000.000	-3,000.000		
			DAY	0.000	0.00	
			1.00000	-3,000.000		-3,000.00
1995	900-00006	Added Item (Dollar)/ Concrete Strength Price Adjustment	-4,900.000	0.000		
			DOL	-4,900.000	-4,900.00	
			1.00000	-4,900.000		-4,900.00
2000	900-00006	Added Item (Dollar)/ Overweight Trucks Price Adjustment	-5,968.000	0.000		
			DOL	-5,968.000	-5,968.00	
			1.00000	-5,968.000		-5,968.00

CAT 0200			CURRENT AMT	\$35,737,899.15 \$	108,526.01 \$	6,400,611.01

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 23
 ESTIMATE RUN 12/13/2024
 10:39:55

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-DZA						
1105	202-00400	*Removal of Bridge	1.000	0.180		
			EACH	0.740	185,000.00	
			250,000.00000	0.920		230,000.00
1110	206-00050	Structure Backfill (Special)	1,478.000	813.000		
			CY	0.000	0.00	
			60.00000	813.000		48,780.00
1115	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			100,000.00000	0.000		0.00
1120	403-09226	*Stone Matrix Asphalt (Asphalt)(Polymer Modified)	183.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
1125	502-00460	Pile Tip	24.000	14.000		
			EACH	5.000	1,300.00	
			260.00000	19.000		4,940.00
1130	502-00500	Complete Joint Penetration (CJP) Splice	12.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
1135	502-02010	Dynamic Pile Test	4.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
1140	502-11489	Steel Piling (HP 14x89)	1,069.000	656.200		
			LF	241.980	48,396.00	
			200.00000	898.180		179,636.00
1145	507-00100	Concrete Slope and Ditch Paving (Reinforced)	8.000	0.000		
			CY	0.000	0.00	
			930.00000	0.000		0.00
1150	515-00120	*Waterproofing (Membrane)	1,102.000	561.900		
			SY	0.000	0.00	
			23.00000	561.900		12,923.70
1155	601-03040	Concrete Class D (Bridge)	72.000	38.700		
			CY	0.000	0.00	
			1,400.00000	38.700		54,180.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 12/13/2024

10:39:55

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-DZA						
1160	601-03056	*Concrete Class DF	428.000	235.400		
			CY	0.000	0.00	
			1,400.00000	235.400		329,560.00
1160		MATERIAL ALLOWANCE Conc. CL DF		0.000		
			CY	0.000	0.00	
			1,400.00000	0.000		0.00
1160		MATERIAL ALLOWANCE Conc. CL DF (2)		192.600		
			CY	0.000	0.00	
			63.84000	192.600		12,295.58
1165	601-40300	*Structural Concrete Coating	387.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
1170	602-00020	*Reinforcing Steel (Epoxy Coated)	90,450.000	41,186.750		
			LB	0.000	0.00	
			1.83000	41,186.750		75,371.75
1175	606-01401	Transition Type BR10B-GR9	2.000	0.000		
			EACH	0.000	0.00	
			4,700.00000	0.000		0.00
1180	606-01402	Transition Type BR10B-GR3	2.000	2.000		
			EACH	0.000	0.00	
			4,700.00000	2.000		9,400.00
1185	606-11035	*Bridge Rail Type 10 MASH	237.000	0.000		
			LF	0.000	0.00	
			390.00000	0.000		0.00
1190	613-00200	*2 Inch Electrical Conduit	355.000	270.000		
			LF	0.000	0.00	
			73.00000	270.000		19,710.00
1195	618-01145	*Prestressed Concrete I (CBT45)	683.000	379.170		
			LF	0.000	0.00	
			455.00000	379.170		172,522.35
1195		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	0.000	0.00	
			455.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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-DZA						
1195		MATERIAL ALLOWANCE Prestressed Girder (2)		303.830		
			LF	0.000	0.00	
			220.95000	303.830		67,131.24

			CAT 0300	CURRENT AMT \$ 2,064,845.50 \$	234,696.00 \$	1,219,250.62
CAT NO0301 I-17-DPA						
1200	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			250,000.00000	0.000		0.00
1205	206-00050	Structure Backfill (Special)	2,042.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
1210	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			150,000.00000	0.000		0.00
1215	403-09226	*Stone Matrix Asphalt (Asphalt)(Polymer Modified)	183.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
1220	502-00460	Pile Tip	24.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
1225	502-00500	Complete Joint Penetration (CJP) Splice	12.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
1230	502-02010	Dynamic Pile Test	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
1235	502-11489	Steel Piling (HP 14x89)	1,019.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
1240	507-00100	Concrete Slope and Ditch Paving (Reinforced)	6.000	0.000		
			CY	0.000	0.00	
			930.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 26
 ESTIMATE RUN 12/13/2024
 10:39:55

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 I-17-DPA						
1245	515-00120	*Waterproofing (Membrane)	1,102.000	0.000		
			SY	0.000	0.00	
			23.00000	0.000		0.00
1250	601-03040	*Concrete Class D (Bridge)	132.000	0.000		
			CY	0.000	0.00	
			1,400.00000	0.000		0.00
1255	601-03056	*Concrete Class DF	429.000	0.000		
			CY	0.000	0.00	
			1,400.00000	0.000		0.00
1255		MATERIAL ALLOWANCE Conc. CL DF		0.000		
			CY	0.000	0.00	
			1,400.00000	0.000		0.00
1255		MATERIAL ALLOWANCE Conc. CL DF (2)		429.000		
			CY	0.000	0.00	
			63.75515	429.000		27,350.96
1260	601-40300	*Structural Concrete Coating	444.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
1265	602-00020	*Reinforcing Steel (Epoxy Coated)	94,310.000	0.000		
			LB	0.000	0.00	
			1.83000	0.000		0.00
1270	606-01401	Transition Type BR10B-GR9	2.000	0.000		
			EACH	0.000	0.00	
			4,700.00000	0.000		0.00
1275	606-01402	Transition Type BR10B-GR3	2.000	0.000		
			EACH	0.000	0.00	
			4,700.00000	0.000		0.00
1280	606-11035	*Bridge Rail Type 10 MASH	237.000	0.000		
			LF	0.000	0.00	
			390.00000	0.000		0.00
1285	613-00200	*2 Inch Electrical Conduit	237.000	0.000		
			LF	0.000	0.00	
			73.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 27
 ESTIMATE RUN 12/13/2024
 10:39:55

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 I-17-DPA						
1290	618-01145	*Prestressed Concrete I (CBT45)	683.000	0.000		
			LF	0.000	0.00	
			455.00000	0.000		0.00
1290		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	0.000	0.00	
			455.00000	0.000		0.00
1290		MATERIAL ALLOWANCE Prestressed Girder (2)		683.000		
			LF	0.000	0.00	
			220.94000	683.000		150,902.02

			CAT 0301	CURRENT AMT \$ 2,218,901.30 \$	0.00 \$	178,252.98
CAT NO0302 WALL 1 (R025A145166LRA)						
1295	206-00000	Structure Excavation	1,309.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
1300	206-00100	Structure Backfill (Class 1)	1,736.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
1305	206-00200	Structure Backfill (Class 2)	48.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
1310	206-00360	Mechanical Reinforcement of Soil	1,648.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
1315	420-00000	Geomembrane	663.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
1320	504-04420	*Precast Panel Facing	5,116.000	0.000		
			SF	0.000	0.00	
			63.00000	0.000		0.00
1320		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			63.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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 1 (R025A145166LRA)						
1320		MATERIAL ALLOWANCE MSE Panel Face Wall (2)		5,116.000		
			SF	0.000	0.00	
			13.31789	5,116.000		68,134.33
1325	504-06400	*Soil Nail Wall	4,066.000	0.000		
			SF	0.000	0.00	
			65.00000	0.000		0.00
1330	601-40300	*Structural Concrete Coating	678.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$	778,417.00 \$	0.00 \$ 68,134.33
CAT NO0303 WALL 2 (B025A145167MCA)						
1335	206-00000	Structure Excavation	2,235.000	670.500		
			CY	0.000	0.00	
			30.00000	670.500		20,115.00
1340	206-00100	Structure Backfill (Class 1)	3,996.000	540.000		
			CY	0.000	0.00	
			50.00000	540.000		27,000.00
1345	206-00200	Structure Backfill (Class 2)	30.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
1350	206-00360	Mechanical Reinforcement of Soil	1,712.000	441.000		
			CY	0.000	0.00	
			25.00000	441.000		11,025.00
1355	420-00000	Geomembrane	656.000	177.000		
			SY	0.000	0.00	
			15.00000	177.000		2,655.00
1360	504-04420	*Precast Panel Facing	3,033.000	966.320		
			SF	0.000	0.00	
			63.00000	966.320		60,878.16
1360		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			63.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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 2 (B025A145167MCA)						
1360		MATERIAL ALLOWANCE MSE Panel Wall Face (2)		2,066.680		
			SF	0.000	0.00	
			13.32000	2,066.680		27,528.18
1365	601-40300	*Structural Concrete Coating	396.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00

			CAT 0303	CURRENT AMT \$	519,197.00 \$	0.00 \$ 149,201.34
CAT NO0304 WALL 3 (R025A145168RRA)						
1370	206-00000	Structure Excavation	3,228.000	3,228.000		
			CY	0.000	0.00	
			30.00000	3,228.000		96,840.00
1375	206-00100	*Structure Backfill (Class 1)	9,360.000	9,360.000		
			CY	0.000	0.00	
			50.00000	9,360.000		468,000.00
1380	206-00200	Structure Backfill (Class 2)	67.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
1385	206-00360	Mechanical Reinforcement of Soil	6,867.000	6,867.000		
			CY	0.000	0.00	
			25.00000	6,867.000		171,675.00
1390	420-00000	Geomembrane	1,948.000	1,309.000		
			SY	0.000	0.00	
			15.00000	1,309.000		19,635.00
1395	504-04420	*Precast Panel Facing	11,216.000	10,936.000		
			SF	0.000	0.00	
			63.00000	10,936.000		688,968.00
1395		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			63.00000	0.000		0.00
1395		MATERIAL ALLOWANCE MSE Panel Face Wall (2)		280.000		
			SF	0.000	0.00	
			13.32000	280.000		3,729.60

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 30
 ESTIMATE RUN 12/13/2024
 10:39:55

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 3 (R025A145168RRA)						
1400	504-06400	*Soil Nail Wall	4,599.000	4,599.000		
			SF	0.000	0.00	
			65.00000	4,599.000		298,935.00
1405	601-40300	*Structural Concrete Coating	1,368.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
1990	700-70034	F/A Restocking Fee Geomembrane	14,335.660	14,335.660		
			F A	0.000	0.00	
			1.00000	14,335.660		14,335.66

			CAT 0304	CURRENT AMT \$ 1,813,587.66 \$	0.00 \$	1,762,118.26
CAT NO0305 WALL 4 (R025A145192LRA)						
1410	206-00000	Structure Excavation	192.000	192.000		
			CY	0.000	0.00	
			30.00000	192.000		5,760.00
1415	206-00100	Structure Backfill (Class 1)	1,949.000	1,949.000		
			CY	0.000	0.00	
			50.00000	1,949.000		97,450.00
1420	206-00200	Structure Backfill (Class 2)	43.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
1425	206-00360	Mechanical Reinforcement of Soil	1,208.000	1,208.000		
			CY	0.000	0.00	
			25.00000	1,208.000		30,200.00
1430	420-00000	Geomembrane	1,061.000	1,061.000		
			SY	0.000	0.00	
			15.00000	1,061.000		15,915.00
1435	504-04420	*Precast Panel Facing	3,229.000	3,153.000		
			SF	0.000	0.00	
			63.00000	3,153.000		198,639.00
1435		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			63.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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 4 (R025A145192LRA)						
1435		MATERIAL ALLOWANCE MSE Panel Face Wall (2)		76.000		
			SF	0.000	0.00	
			13.32000	76.000		1,012.32
1440	601-40300	*Structural Concrete Coating	431.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00

			CAT 0305	CURRENT AMT \$	362,660.00 \$	0.00 \$ 348,976.32
CAT NO0306 WALL 5 (B025A145195MCA)						
1445	206-00000	Structure Excavation	3,087.000	864.000		
			CY	0.000	0.00	
			30.00000	864.000		25,920.00
1450	206-00100	Structure Backfill (Class 1)	3,420.000	704.000		
			CY	0.000	0.00	
			50.00000	704.000		35,200.00
1455	206-00200	Structure Backfill (Class 2)	29.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
1460	206-00360	Mechanical Reinforcement of Soil	1,860.000	650.000		
			CY	0.000	0.00	
			25.00000	650.000		16,250.00
1465	420-00000	Geomembrane	683.000	223.000		
			SY	0.000	0.00	
			15.00000	223.000		3,345.00
1470	504-04420	*Precast Panel Facing	3,363.000	926.000		
			SF	0.000	0.00	
			63.00000	926.000		58,338.00
1470		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			63.00000	0.000		0.00
1470		MATERIAL ALLOWANCE MSE Panel Face Wall (2)		2,437.000		
			SF	0.000	0.00	
			13.32000	2,437.000		32,460.84

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 32
 ESTIMATE RUN 12/13/2024
 10:39:55

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 WALL 5 (B025A145195MCA)						
1475	601-40300	*Structural Concrete Coating	433.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00

			CAT 0306	CURRENT AMT \$	541,468.00 \$	0.00 \$ 171,513.84
CAT NO0307 WALL 6 (R025A145195RRA)						
1480	206-00000	Structure Excavation	419.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
1485	206-00100	Structure Backfill (Class 1)	1,281.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
1490	206-00200	Structure Backfill (Class 2)	9.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
1495	206-00360	Mechanical Reinforcement of Soil	699.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
1500	420-00000	Geomembrane	219.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
1505	504-04420	*Precast Panel Facing	1,189.000	0.000		
			SF	0.000	0.00	
			63.00000	0.000		0.00
1505		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			63.00000	0.000		0.00
1505		MATERIAL ALLOWANCE MSE Panel Face Wall (2)		1,189.000		
			SF	0.000	0.00	
			13.31789	1,189.000		15,834.97
1510	601-40300	*Structural Concrete Coating	149.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00

			CAT 0307	CURRENT AMT \$	175,419.00 \$	0.00 \$ 15,834.97

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 33
 ESTIMATE RUN 12/13/2024
 10:39:55

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 NO0308 I-17-JN						
1515	202-00220	Removal of Asphalt Mat	54.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
1520	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,675.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
1525	202-00426	Removal of Bridge Railing (Special)	39.000	0.000		
			LF	0.000	0.00	
			340.00000	0.000		0.00
1530	202-00453	Removal of Portions of Present Structure (Class 2)	155.000	0.000		
			SY	0.000	0.00	
			390.00000	0.000		0.00
1535	202-00460	Removal of Portions of Present Structure (Class 3)	36.000	0.000		
			SY	0.000	0.00	
			1,400.00000	0.000		0.00
1540	202-00504	Removal of Expansion Device	243.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
1545	403-09210	*Stone Matrix Asphalt	301.000	0.000		
			TON	0.000	0.00	
			380.00000	0.000		0.00
1550	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	182.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
1555	515-00120	*Waterproofing (Membrane)	2,675.000	0.000		
			SY	0.000	0.00	
			23.00000	0.000		0.00
1560	518-01004	Bridge Expansion Device (0-4 Inch)	243.000	0.000		
			LF	0.000	0.00	
			410.00000	0.000		0.00
1565	601-03057	Concrete Class DR	22.000	0.000		
			CY	0.000	0.00	
			3,800.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 12/13/2024

10:39:55

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 NO0308 I-17-JN							
1570	601-06100	Concrete (Patching)	2.000	0.000			
			CY	0.000	0.00		
			5,100.00000	0.000		0.00	
1575	601-40401	*Structural Concrete Stain	253.000	0.000			
			SF	0.000	0.00		
			5.00000	0.000		0.00	
1580	602-00020	*Reinforcing Steel (Epoxy Coated)	978.000	0.000			
			LB	0.000	0.00		
			1.83000	0.000		0.00	
1585	606-10405	Bridge Rail Type 4 (Special)	39.000	0.000			
			LF	0.000	0.00		
			890.00000	0.000		0.00	
			CAT 0308	CURRENT AMT \$	629,662.74 \$	0.00 \$	0.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1590	620-00005	*Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			200,000.00000	1.000		200,000.00	
1595	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			100,000.00000	1.000		100,000.00	
1600	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			5,000.00000	2.000		10,000.00	
			CAT 0400	CURRENT AMT \$	310,000.00 \$	0.00 \$	310,000.00

CAT NO1300 PWQ							
1605	201-00000	Clearing and Grubbing	1.000	0.150			
			L S	0.000	0.00		
			320,000.00000	0.150		48,000.00	
1610	202-00015	Removal of Headwall	2.000	1.000			
			EACH	0.000	0.00		
			1,200.00000	1.000		1,200.00	
1615	202-00019	Removal of Inlet	15.000	0.000			
			EACH	0.000	0.00		
			1,700.00000	0.000		0.00	

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 35
 ESTIMATE RUN 12/13/2024
 10:39:55

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 NO1300 PWQ						
1620	202-00021	Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
1625	202-00027	Removal of Riprap	456.000	17.000		
			SY	0.000	0.00	
			38.00000	17.000		646.00
1630	202-00035	Removal of Pipe	643.000	54.000		
			LF	0.000	0.00	
			43.00000	54.000		2,322.00
1635	202-00037	Removal of End Section	12.000	3.000		
			EACH	0.000	0.00	
			410.00000	3.000		1,230.00
1640	202-00202	Removal of Gutter	66.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
1645	203-00010	*Unclassified Excavation (Complete In Place)	6,290.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
1650	207-00700	Topsoil (Onsite)	15,300.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
1655	207-00704	Subgrade Soil Preparation	91,500.000	0.000		
			SY	0.000	0.00	
			0.50000	0.000		0.00
1660	212-00700	*Organic Fertilizer	1,890.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
1665	212-00701	*Compost (Mechanically Applied)	1,209.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
1670	212-00703	*Humate	2,790.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 36
 ESTIMATE RUN 12/13/2024
 10:39:55

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 NO1300 PWQ						
1675	212-00704	*Mycorrhizae	227.000	0.000		
			LB	0.000	0.00	
			21.00000	0.000		0.00
1680	212-00706	*Seeding (Native) Drill	18.900	0.000		
			ACRE	0.000	0.00	
			1,600.00000	0.000		0.00
1685	213-00003	*Mulching (Weed Free)	18.900	0.000		
			ACRE	0.000	0.00	
			680.00000	0.000		0.00
1690	213-00061	*Mulch Tackifier	3,780.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
1695	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	64,389.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
1700	216-00222	*Soil Retention Blanket (Coconut) (Biodegradable Class 2)	649.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00
1705	216-00301	*Turf Reinforcement Mat (Class 1)	15,587.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
1710	216-00302	*Turf Reinforcement Mat (Class 2)	613.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
1715	217-00020	*Herbicide Treatment	60.000	0.000		
			HOURL	0.000	0.00	
			230.00000	0.000		0.00
1720	304-06000	Aggregate Base Course (Class 6)	2,042.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
1725	412-00615	Concrete Pavement (6 Inch) (Reinforced)	725.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 12/13/2024

10:39:55

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 NO1300 PWQ						
1730	506-00412	Soil Riprap (12 Inch)	316.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
1735	507-00100	Concrete Slope and Ditch Paving (Reinforced)	54.000	0.000		
			CY	0.000	0.00	
			930.00000	0.000		0.00
1740	507-00400	*Asphalt Slope and Ditch Paving (Asphalt)	193.000	0.000		
			TON	0.000	0.00	
			360.00000	0.000		0.00
1745	514-00200	Pedestrian Railing (Steel)	100.000	0.000		
			LF	0.000	0.00	
			420.00000	0.000		0.00
1750	601-03050	Concrete Class D (Wall)	218.000	3.900		
			CY	0.000	0.00	
			2,200.00000	3.900		8,580.00
1755	602-00000	*Reinforcing Steel	41,480.000	780.000		
			LB	0.000	0.00	
			1.50000	780.000		1,170.00
1760	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
1765	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	374.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
1770	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	316.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
1775	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			410.00000	0.000		0.00
1780	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 12/13/2024

10:39:55

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 NO1300 PWQ						
1785	603-01545	54 Inch Reinforced Concrete Pipe (Complete In Place)	1,758.000	1,649.000		
			LF	0.000	0.00	
			350.00000	1,649.000		577,150.00
1790	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	125.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
1795	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In	89.000	0.000		
			LF	0.000	0.00	
			330.00000	0.000		0.00
1800	603-02545	68x43 Inch Reinforcement Concrete Pipe Elliptical (Complete	116.000	116.000		
			LF	0.000	0.00	
			540.00000	116.000		62,640.00
1805	603-05018	18 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
1810	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
1815	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
1820	603-10240	24 Inch Corrugated Steel Pipe	3.000	0.000		
			LF	0.000	0.00	
			1,100.00000	0.000		0.00
1825	604-00305	Inlet Type C (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
1830	604-00505	Inlet Type D (5 Foot)	7.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
1835	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 39
 ESTIMATE RUN 12/13/2024
 10:39:55

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 NO1300 PWQ						
1840	604-00550	Inlet Type D (Special)	7.000	0.000		
			EACH	0.000	0.00	
			23,000.00000	0.000		0.00
1845	604-13605	Inlet Type 13 (Triple) (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
1850	604-16605	Inlet Type 16 (Triple) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			13,500.00000	0.000		0.00
1855	604-16610	Inlet Type 16 (Triple) (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
1860	604-16650	Inlet Type 16 (Triple) (Special)	2.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
1865	604-19000	Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
1870	604-26005	Vane Grate Inlet (Double) (5 Foot)	21.000	0.000		
			EACH	0.000	0.00	
			11,500.00000	0.000		0.00
1875	604-26010	Vane Grate Inlet (Double) (10 Foot)	10.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00
1880	604-30005	Manhole Slab Base (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
1885	604-30010	Manhole Slab Base (10 Foot)	20.000	2.000		
			EACH	0.000	0.00	
			9,000.00000	2.000		18,000.00
1890	604-30015	Manhole Slab Base (15 Foot)	10.000	5.000		
			EACH	0.000	0.00	
			18,000.00000	5.000		90,000.00

CONTID: C22827
 PCN: 22827-BID
 PROJECT: STM0252-484

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 40
 ESTIMATE RUN 12/13/2024
 10:39:55

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 NO1300 PWQ						
1895	604-30020	Manhole Slab Base (20 Foot)	4.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
1900	604-39000	Manhole Special	12.000	3.000		
			EACH	0.000	0.00	
			70,000.00000	3.000		210,000.00
1900		MATERIAL ALLOWANCE Manhole Special		3.000		
			EACH	0.000	0.00	
			36,633.38000	3.000		109,900.14
1900		MATERIAL ALLOWANCE Manhole Special (2)		6.000		
			EACH	0.000	0.00	
			36,633.38000	6.000		219,800.28
1905	609-23000	Gutter (Special)	1,422.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
1920	603-50015	15 In Plastic Pipe 15 Inch Plastic Pipe	361.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
1925	603-50018	18 In Plastic Pipe 18 Inch Plastic Pipe	2,556.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
1930	603-50024	24 In Plastic Pipe 24 Inch Plastic Pipe	1,628.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
1935	603-50030	30 In Plastic Pipe 30 Inch Plastic Pipe	178.000	86.000		
			LF	0.000	0.00	
			410.00000	86.000		35,260.00
1940	603-50048	48 In Plastic Pipe 48 Inch Plastic Pipe	880.000	782.000		
			LF	0.000	0.00	
			230.00000	782.000		179,860.00

		CAT 1300	CURRENT AMT	\$ 5,987,623.30	\$ 0.00	\$ 1,589,758.42
		PROJECT TOTAL	CURRENT AMT	\$51,139,680.65	\$ 343,222.01	\$12,213,652.09