

ESTIMATE SUMMARY

CONTID: C25071

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 25071-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 80.0 DAYS TIME ALLOW: 85 WORK DAYS
 HWY 40, I70 INTERCHANGE (EL RANCHO WEST) NORTH OF I70 RAM PERCENT TIME: 94.12 ORIG TIME ALLOW: 85 WORK DAYS

PROJECT NO: 2670703-511
 EL RANCHO WEST PARKING LOT

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

PAY PERIOD ENDING 12/28/2024 DATE TIME STARTED 06/18/2024

P.O. BOX 220

DATE LET 05/16/2024 DATE WORK BEGAN

DATE AWARDED 05/30/2024 DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/13/2024 DATE ACCEPTED

PLAIN WI 53577 (608)546-2311

DATE NOTICE TO PROCEED 06/18/2024

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,285,298.67 PARTICIPATING	\$ 3,637,008.77	\$ 212,903.70
AWARD PROJECT AMT: \$ 4,080,829.29 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 84.87% TOTAL EARNINGS	3,637,008.77	212,903.70
FUNDS AVAILABLE: \$ 648,289.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	212,903.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-61,212.44	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	212,903.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	212,903.70
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 212,903.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25071
 PCN: 25071-BID
 PROJECT: 2670703-511

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 02/18/2025
 11:48:18

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			32,500.00000	1.000		32,500.00
0010	202-00010	Removal of Tree	42.000	42.000		
			EACH	0.000	0.00	
			1,250.00000	42.000		52,500.00
0015	202-00220	Removal of Asphalt Mat	140.000	90.000		
			SY	0.000	0.00	
			128.00000	90.000		11,520.00
0020	202-00222	Removal of Detour Pavement	0.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0025	202-00240	Removal of Asphalt Mat (Planing)	1,824.000	1,824.000		
			SY	0.000	0.00	
			10.00000	1,824.000		18,240.00
0030	202-01130	Removal of Guardrail Type 3	162.000	162.000		
			LF	0.000	0.00	
			15.00000	162.000		2,430.00
0035	203-00010	Unclassified Excavation (Complete In Place)	13,447.000	13,447.000		
			CY	0.000	0.00	
			13.00000	13,447.000		174,811.00
0040	203-00400	Rock Excavation	6,536.000	6,536.000		
			CY	0.000	0.00	
			86.00000	6,536.000		562,096.00
0045	240-00000	Wildlife Biologist	3.500	3.500		
			HOUR	0.000	0.00	
			150.85000	3.500		527.98
0050	304-06000	Aggregate Base Course (Class 6)	1,667.560	1,667.560		
			TON	0.000	0.00	
			50.00000	1,667.560		83,378.00
0055	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,140.300	1,140.300		
			TON	0.000	0.00	
			129.00000	1,140.300		147,098.70

CONTID: C25071
 PCN: 25071-BID
 PROJECT: 2670703-511

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 02/18/2025
 11:48:18

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	412-01100	Concrete Pavement (11 Inch)	79.000	67.000		
			SY	0.000	0.00	
			135.00000	67.000		9,045.00
0065	606-00301	Guardrail Type 3 (6-3 Post Spacing)	644.000	300.000		
			LF	344.000	19,608.00	
			57.00000	644.000		36,708.00
0070	606-01340	End Anchorage Type 3D	2.000	1.000		
			EACH	1.000	2,000.00	
			2,000.00000	2.000		4,000.00
0075	606-01370	Transition Type 3G	1.000	1.000		
			EACH	0.000	0.00	
			7,900.00000	1.000		7,900.00
0080	606-01385	Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			4,400.00000	1.000		4,400.00
0085	606-01390	End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			3,400.00000	2.000		6,800.00
0090	606-02005	End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			6,900.00000	1.000		6,900.00
0095	608-00006	Concrete Sidewalk (6 Inch)	217.000	217.000		
			SY	0.000	0.00	
			75.00000	217.000		16,275.00
0100	608-00010	Concrete Curb Ramp	50.000	50.000		
			SY	0.000	0.00	
			205.00000	50.000		10,250.00
0105	609-21010	Curb and Gutter Type 2 (Section I-B)	561.000	561.000		
			LF	0.000	0.00	
			42.00000	561.000		23,562.00
0110	609-21011	Curb and Gutter Type 2 (Section I-M)	253.000	253.000		
			LF	0.000	0.00	
			46.00000	253.000		11,638.00

CONTID: C25071
 PCN: 25071-BID
 PROJECT: 2670703-511

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 02/18/2025
 11:48:18

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	609-21020	Curb and Gutter Type 2 (Section II-B)	776.000	776.000		
			LF	0.000	0.00	
			47.00000	776.000		36,472.00
0120	610-00020	Median Cover Material (Patterned Concrete)	1,336.000	0.000		
			SF	1,336.000	21,376.00	
			16.00000	1,336.000		21,376.00
0125	622-00010	Bicycle Rack	2.000	2.000		
			EACH	0.000	0.00	
			1,909.48000	2.000		3,818.96
0130	622-00100	Shade Shelter	1.000	0.000		
			EACH	0.000	0.00	
			160,000.00000	0.000		0.00
0135	622-00250	Bench	1.000	1.000		
			EACH	0.000	0.00	
			4,182.55000	1.000		4,182.55
0140	622-00350	Trash Receptacle	1.000	1.000		
			EACH	0.000	0.00	
			3,761.70000	1.000		3,761.70
0145	626-00000	Mobilization	1.000	0.974		
			L S	0.000	0.00	
			380,000.00000	0.974		370,120.00
0150	626-01113	Public Information Management (Tier III)	143.000	103.000		
			DAY	25.000	1,875.00	
			75.00000	128.000		9,600.00
0155	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70023	F/A On-The-Job Trainee	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C25071
 PCN: 25071-BID
 PROJECT: 2670703-511

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/18/2025

ESTIMATE NO: 0006

11:48:18

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	700-70082	F/A Furnish & Install Electrical Service	62,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70111	Project First Program Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 2,021,935.90	\$ 44,859.00
						\$ 1,671,910.89

CAT NO0201 TRAFFIC						
0180	202-00250	Removal of Pavement Marking	350.000	350.000		
			SF	0.000	0.00	
			4.00000	350.000		1,400.00
0185	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0190	210-00810	Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			625.00000	3.000		1,875.00
0195	612-00001	Delineator (Type I)	2.000	0.000		
			EACH	2.000	88.00	
			44.00000	2.000		88.00
0200	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	2.000	98.00	
			49.00000	2.000		98.00
0205	614-00011	Sign Panel (Class I)	65.000	65.000		
			SF	0.000	0.00	
			39.00000	65.000		2,535.00
0210	614-00012	Sign Panel (Class II)	112.000	112.000		
			SF	0.000	0.00	
			45.00000	112.000		5,040.00
0215	614-00013	Sign Panel (Class III)	192.000	0.000		
			SF	192.000	10,944.00	
			57.00000	192.000		10,944.00

CONTID: C25071
 PCN: 25071-BID
 PROJECT: 2670703-511

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 02/18/2025
 11:48:18

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 NO0201 TRAFFIC						
0220	614-00037	Sign Panel (Special)	1.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0225	614-00615	Steel Signpost (W 6x15)	29.000	0.000		
			LF	29.000	3,799.00	
			131.00000	29.000		3,799.00
0230	614-00818	Steel Signpost (W 8x18)	37.000	0.000		
			LF	37.000	5,772.00	
			156.00000	37.000		5,772.00
0235	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	21.000	21.000		
			EACH	0.000	0.00	
			525.00000	21.000		11,025.00
0240	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	4.000	4.000		
			EACH	0.000	0.00	
			900.00000	4.000		3,600.00
0245	614-03002	Concrete Footing (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			3,100.00000	2.000		6,200.00
0250	614-03003	Concrete Footing (Type 3)	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0255	627-00008	Modified Epoxy Pavement Marking	16.000	0.000		
			GAL	0.000	0.00	
			326.84000	0.000		0.00
0260	627-00014	Pavement Marking Paint (Low Temperature)	0.000	0.000		
			GAL	0.000	0.00	
			175.99000	0.000		0.00
0265	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	235.000	235.000		
			SF	0.000	0.00	
			23.00000	235.000		5,405.00
0270	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	72.000	72.000		
			SF	0.000	0.00	
			18.00000	72.000		1,296.00

CONTID: C25071
 PCN: 25071-BID
 PROJECT: 2670703-511

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 02/18/2025
 11:48:18

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 NO0201 TRAFFIC						
0275	630-00000	Flagging	375.000	375.000		
			HOOR	0.000	0.00	
			52.00000	375.000		19,500.00
0280	630-00007	Traffic Control Inspection	107.000	95.000		
			DAY	11.000	4,125.00	
			375.00000	106.000		39,750.00
0285	630-00012	Traffic Control Management	37.000	36.000		
			DAY	1.000	1,400.00	
			1,400.00000	37.000		51,800.00
0290	630-80002	Flashing Beacon (Solar)	3.000	2.700		
			EACH	0.000	0.00	
			510.00000	2.700		1,377.00
0295	630-80336	Barricade (Type 3 M-B) (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			100.00000	3.600		360.00
0300	630-80341	Construction Traffic Sign (Panel Size A)	12.000	10.800		
			EACH	0.000	0.00	
			35.00000	10.800		378.00
0305	630-80342	Construction Traffic Sign (Panel Size B)	22.000	19.800		
			EACH	0.000	0.00	
			35.00000	19.800		693.00
0310	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			5,000.00000	1.800		9,000.00
0315	630-80360	Drum Channelizing Device	25.000	22.500		
			EACH	0.000	0.00	
			30.00000	22.500		675.00
0320	630-80370	Barrier (Temporary)	648.000	583.200		
			LF	0.000	0.00	
			55.00000	583.200		32,076.00
0325	630-80380	Traffic Cone	60.000	54.000		
			EACH	0.000	0.00	
			12.00000	54.000		648.00

CONTID: C25071
 PCN: 25071-BID
 PROJECT: 2670703-511

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 02/18/2025
 11:48:18

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 NO0201 TRAFFIC						
0330	630-80393	Stackable Vertical Panels	17.000	15.300		
			EACH	0.000	0.00	
			27.50000	15.300		420.75
0335	630-85010	Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			16,500.00000	1.800		29,700.00
0336	630-85041	Mobile Attenuator	16.000	15.000		
			DAY	1.000	785.00	
			785.00000	16.000		12,560.00

			CAT 0201	CURRENT AMT \$	281,638.94 \$	27,011.00 \$
						264,914.75

CAT NO0202 HYDRAULICS						
0340	203-00400	Rock Excavation	500.000	500.000		
			CY	0.000	0.00	
			86.00000	500.000		43,000.00
0345	206-00100	Structure Backfill (Class 1)	28.000	28.000		
			CY	0.000	0.00	
			127.00000	28.000		3,556.00
0350	216-00302	Turf Reinforcement Mat (Class 2)	63.000	63.000		
			SY	0.000	0.00	
			22.00000	63.000		1,386.00
0355	420-00102	Geotextile (Erosion Control) (Class 1)	83.000	83.000		
			SY	0.000	0.00	
			20.56000	83.000		1,706.48
0360	506-00209	Riprap (9 Inch)	10.000	10.000		
			CY	0.000	0.00	
			1,000.00000	10.000		10,000.00
0365	506-00412	Soil Riprap (12 Inch)	34.000	34.000		
			CY	0.000	0.00	
			225.00000	34.000		7,650.00
0370	514-00000	Pipe Railing	253.000	0.000		
			LF	0.000	0.00	
			410.00000	0.000		0.00

CONTID: C25071
 PCN: 25071-BID
 PROJECT: 2670703-511

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 02/18/2025
 11:48:18

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 NO0202 HYDRAULICS						
0375	518-00106	Waterstop (6 Inch)	200.000	200.000		
			LF	0.000	0.00	
			30.00000	200.000		6,000.00
0380	601-01000	Concrete Class B	33.000	33.000		
			CY	0.000	0.00	
			1,477.00000	33.000		48,741.00
0385	602-00020	Reinforcing Steel (Epoxy Coated)	1,540.000	1,540.000		
			LB	0.000	0.00	
			2.80000	1,540.000		4,312.00
0390	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	805.000	805.000		
			LF	0.000	0.00	
			250.00000	805.000		201,250.00
0395	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0400	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0405	604-00510	Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			22,500.00000	1.000		22,500.00
0410	604-19105	Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0415	604-19110	Inlet Type R L 5 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0420	604-19205	Inlet Type R L 10 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			27,000.00000	1.000		27,000.00
0425	604-19210	Inlet Type R L 10 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			31,000.00000	1.000		31,000.00

CONTID: C25071
 PCN: 25071-BID
 PROJECT: 2670703-511

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 02/18/2025
 11:48:18

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 NO0202 HYDRAULICS						
0430	604-20000	Outlet Structure	1.000	1.000		
			EACH	0.000	0.00	
			78,000.00000	1.000		78,000.00
0435	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0440	605-00040	4 Inch Perforated Pipe Underdrain	250.000	250.000		
			LF	0.000	0.00	
			85.00000	250.000		21,250.00

			CAT 0202	CURRENT AMT \$	699,081.48 \$	0.00 \$
						595,351.48
CAT NO0203 STORMWATER MANAGEMENT PLAN						
0445	203-01500	Blading	20.000	0.000		
			HOUR	0.000	0.00	
			150.36000	0.000		0.00
0450	207-00700	Topsoil (Onsite)	1,307.000	1,307.000		
			CY	0.000	0.00	
			18.00000	1,307.000		23,526.00
0455	207-00704	Subgrade Soil Preparation	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0460	208-00002	Erosion Log Type 1 (12 Inch)	742.000	742.000		
			LF	0.000	0.00	
			6.00000	742.000		4,452.00
0465	208-00013	Erosion Log Type 1 (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0470	208-00030	Sediment Basin	0.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0475	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			12,500.00000	1.000		12,500.00

CONTID: C25071
 PCN: 25071-BID
 PROJECT: 2670703-511

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 02/18/2025
 11:48:18

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 NO0203 STORMWATER MANAGEMENT PLAN						
0480	208-00051	Storm Drain Inlet Protection (Type I)	4.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0485	208-00056	Storm Drain Inlet Protection (Type III)	2.000	0.000		
			EACH	2.000	660.00	
			330.00000	2.000		660.00
0490	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			9,500.00000	1.000		9,500.00
0495	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0500	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			93.00000	0.000		0.00
0505	208-00106	Sweeping (Sediment Removal)	20.000	10.000		
			HOUR	0.000	0.00	
			208.00000	10.000		2,080.00
0510	208-00107	Removal of Trash	5.000	3.000		
			HOUR	0.000	0.00	
			97.00000	3.000		291.00
0515	208-00207	Erosion Control Management	15.000	9.500		
			DAY	2.000	550.00	
			275.00000	11.500		3,162.50
0520	212-00701	Compost (Mechanically Applied)	6.500	6.500		
			CY	0.000	0.00	
			80.00000	6.500		520.00
0525	212-00702	Biotic Soil Amendments (Hydraulically Applied)	7,695.000	2,925.000		
			LB	4,770.000	4,770.00	
			1.00000	7,695.000		7,695.00
0530	212-00703	Humate	144.000	64.000		
			LB	80.000	88.00	
			1.10000	144.000		158.40

CONTID: C25071
 PCN: 25071-BID
 PROJECT: 2670703-511

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 02/18/2025
 11:48:18

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 NO0203 STORMWATER MANAGEMENT PLAN						
0535	212-00704	Mycorrhizae	37.000	16.000		
			LB	21.000	336.00	
			16.00000	37.000		592.00
0540	212-00707	Seeding (Native) Hydraulic	1.600	0.650		
			ACRE	0.000	0.00	
			2,400.00000	0.650		1,560.00
0545	212-00708	Seeding (Native) Broadcast	0.100	0.100		
			ACRE	0.000	0.00	
			2,600.00000	0.100		260.00
0550	213-00012	Spray-on Mulch Blanket	1.710	0.650		
			ACRE	1.060	5,088.00	
			4,800.00000	1.710		8,208.00
0555	213-00067	Rock Mulch (Weed Free)	3,650.000	0.000		
			SF	3,370.000	11,458.00	
			3.40000	3,370.000		11,458.00
0560	214-00008	Extended Landscape Preservation	1.000	0.000		
			L S	0.000	0.00	
			72,500.00000	0.000		0.00
0565	214-00506	Evergreen Tree (6 Foot) (Ball and Burlap)	38.000	38.000		
			EACH	0.000	0.00	
			950.00000	38.000		36,100.00
0570	214-00910	Perennials (#1 Container)	41.000	0.000		
			EACH	41.000	1,435.00	
			35.00000	41.000		1,435.00
0575	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	461.000	461.000		
			SY	0.000	0.00	
			3.25000	461.000		1,498.25
0580	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0203	CURRENT AMT \$	207,699.85 \$	24,385.00 \$ 125,656.15

CONTID: C25071
 PCN: 25071-BID
 PROJECT: 2670703-511

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 02/18/2025
 11:48:18

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 NO0204 ITS						
0585	203-01597	Potholing	12.500	0.000		
			HOOR	12.500	6,187.50	
			495.00000	12.500		6,187.50
0590	612-00260	Location Marker (Fiber Optic)(Dome)	3.000	0.000		
			EACH	0.000	0.00	
			385.00000	0.000		0.00
0595	613-00206	2 Inch Electrical Conduit (Bored)	370.000	200.000		
			LF	170.000	6,800.00	
			40.00000	370.000		14,800.00
0600	613-01200	2 Inch Electrical Conduit (Plastic)	485.000	485.000		
			LF	0.000	0.00	
			30.00000	485.000		14,550.00
0605	613-07001	Type One Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,800.00000	3.000		5,400.00
0610	613-07004	Type Four Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			3,600.00000	3.000		10,800.00
0615	614-70026	CWDM Multiplexor Demultiplexor Module	2.000	2.000		
			EACH	0.000	0.00	
			8,000.00000	2.000		16,000.00
0620	614-70028	CWDM SFP Optic Module	4.000	4.000		
			EACH	0.000	0.00	
			1,750.00000	4.000		7,000.00
0625	614-70032	Optical Filter	4.000	4.000		
			EACH	0.000	0.00	
			1,750.00000	4.000		7,000.00
0630	614-72830	Communications Cabinet	1.000	0.750		
			EACH	0.000	0.00	
			28,000.00000	0.750		21,000.00
0635	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00

CONTID: C25071
 PCN: 25071-BID
 PROJECT: 2670703-511

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 02/18/2025
 11:48:18

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 NO0204 ITS							
0640	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	540.000	540.000			
			LF	0.000	0.00		
			14.00000	540.000		7,560.00	
0645	614-87015	Buffer Tube Fan Out Kit	1.000	1.000			
			EACH	0.000	0.00		
			1,300.00000	1.000		1,300.00	
0650	614-87024	Fiber Optic Termination Panel (24 Fiber)	1.000	1.000			
			EACH	0.000	0.00		
			3,500.00000	1.000		3,500.00	
0655	614-87333	Closed Circuit Television Camera (Traffic Surveillance)	2.000	2.000			
			EACH	0.000	0.00		
			3,800.00000	2.000		7,600.00	
0660	614-87350	Test Fiber Optic Cable	1.000	0.000			
			L S	0.000	0.00		
			12,500.00000	0.000		0.00	
0665	614-87692	Ethernet Switch Type II	1.000	1.000			
			EACH	0.000	0.00		
			7,800.00000	1.000		7,800.00	
0670	625-00000	Construction Surveying	1.000	0.360			
			L S	0.640	52,480.00		
			82,000.00000	1.000		82,000.00	
			CAT 0204	CURRENT AMT \$	254,152.50 \$	65,467.50 \$	212,497.50

CAT NO0205 LIGHTING							
0675	613-00200	2 Inch Electrical Conduit	1,120.000	1,120.000			
			LF	0.000	0.00		
			30.00000	1,120.000		33,600.00	
0680	613-07032	Pull Box (24"x24"x24")	16.000	16.000			
			EACH	0.000	0.00		
			2,800.00000	16.000		44,800.00	
0685	613-10000	Wiring	1.000	0.000			
			L S	0.000	0.00		
			17,000.00000	0.000		0.00	

CONTID: C25071
 PCN: 25071-BID
 PROJECT: 2670703-511

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 15
 ESTIMATE RUN 02/18/2025
 11:48:18

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 NO0205 LIGHTING							
0690	613-13006	Luminaire (LED) (6,000 Lumens)	17.000	17.000			
			EACH	0.000	0.00		
			1,030.00000	17.000		17,510.00	
0695	613-32116	Light Standard Steel (10 Foot)	7.000	7.000			
			EACH	0.000	0.00		
			2,200.00000	7.000		15,400.00	
0700	613-32118	Light Standard Steel (10 Foot) (2-Arm)	5.000	5.000			
			EACH	0.000	0.00		
			2,500.00000	5.000		12,500.00	
0705	613-40000	Concrete Foundation Pad	1.000	0.000			
			EACH	1.000	5,400.00		
			5,400.00000	1.000		5,400.00	
0710	613-40010	Light Standard Foundation	12.000	12.000			
			EACH	0.000	0.00		
			7,500.00000	12.000		90,000.00	
0715	613-50109	Meter Power Pedestal	2.000	0.000			
			EACH	0.000	0.00		
			15,000.00000	0.000		0.00	

			CAT 0205	CURRENT AMT \$	266,210.00 \$	5,400.00 \$	219,210.00
CAT NO0206 EV							
0720	613-00200	2 Inch Electrical Conduit	1,710.000	1,710.000			
			LF	0.000	0.00		
			30.00000	1,710.000		51,300.00	
0725	613-07032	Pull Box (24"x24"x24")	9.000	9.000			
			EACH	0.000	0.00		
			2,800.00000	9.000		25,200.00	
0730	613-40000	Concrete Foundation Pad	1.000	0.000			
			EACH	1.000	5,400.00		
			5,400.00000	1.000		5,400.00	

			CAT 0206	CURRENT AMT \$	81,900.00 \$	5,400.00 \$	81,900.00
CAT NO0300 STRUCTURES							
0735	206-00100	Structure Backfill (Class 1)	500.000	500.000			
			CY	0.000	0.00		
			127.00000	500.000		63,500.00	

CONTID: C25071
 PCN: 25071-BID
 PROJECT: 2670703-511

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 16
 ESTIMATE RUN 02/18/2025
 11:48:18

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 STRUCTURES						
0740	206-01781	Shoring (Area 1)	1.000	1.000		
		L S		0.000	0.00	
			12,800.00000	1.000		12,800.00
0745	206-01782	Shoring (Area 2)	1.000	1.000		
		L S		0.000	0.00	
			11,500.00000	1.000		11,500.00
0750	601-03000	Concrete Class D	163.000	163.000		
		CY		0.000	0.00	
			1,160.00000	163.000		189,080.00
0755	602-00020	Reinforcing Steel (Epoxy Coated)	16,000.000	12,431.000		
		LB		1,029.000	2,881.20	
			2.80000	13,460.000		37,688.00

		CAT 0300	CURRENT AMT \$	321,680.00 \$	2,881.20 \$	314,568.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0760	620-00005	Field Office (Special)	1.000	0.750		
		EACH		0.250	37,500.00	
			150,000.00000	1.000		150,000.00
0765	620-00020	Sanitary Facility	2.000	2.000		
		EACH		0.000	0.00	
			500.00000	2.000		1,000.00

		CAT 0400	CURRENT AMT \$	151,000.00 \$	37,500.00 \$	151,000.00

		PROJECT TOTAL	CURRENT AMT \$	4,285,298.67 \$	212,903.70 \$	3,637,008.77