

ESTIMATE SUMMARY

CONTID: C21472

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 21472-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 52.0 DAYS

TIME ALLOW:

100 WORK DAYS

SH 14B CAMERON PASS EAST

PERCENT TIME: 52.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

STA0141-029

SH 14B CAMERON PASS EAST

NAME OF ROAD:

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

2273 RIVER ROAD

PAY PERIOD ENDING

08/30/2024

DATE TIME STARTED 05/28/2024

DATE LET

01/04/2024

DATE WORK BEGAN 05/27/2024

DATE AWARDED

01/17/2024

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/30/2024

DATE ACCEPTED

GRAND JUNCTION

CO 81505

(970)243-4900

DATE NOTICE TO PROCEED

05/28/2024

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 13,789,175.35 PARTICIPATING

\$ 5,836,090.04

\$ 4,836,108.10

AWARD PROJECT AMT: \$ 12,879,789.35 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 42.32% TOTAL EARNINGS

5,836,090.04

4,836,108.10

FUNDS AVAILABLE: \$ 7,953,085.31 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

5,836,090.04

4,836,108.10

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-155,282.70

-133,533.24

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

5,680,807.34

4,702,574.86

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

5,680,807.34

4,702,574.86

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

4,702,574.86

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21472  
 PCN: 21472-BID  
 PROJECT: STA0141-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 09/10/2024  
 09:08:41

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	9.000	4.000		
			EACH	5.000	10,000.00	
			2,000.00000	9.000		18,000.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	253,206.000	23,612.000		
			SY	139,216.000	904,904.00	
			6.50000	162,828.000		1,058,382.00
0015	202-00250	*Removal of Pavement Marking	77,482.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00
0020	202-00810	*Removal of Ground Sign	84.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	1,521.000	301.000		
			LF	212.000	1,484.00	
			7.00000	513.000		3,591.00
0030	202-01300	*Removal of End Anchorage	12.000	4.000		
			EACH	2.000	610.00	
			305.00000	6.000		1,830.00
0031	202-00220	Rem Asphalt Mat Added by CMO#3	40.000	0.000		
			SY	40.000	2,600.00	
			65.00000	40.000		2,600.00
0032	203-00000	Uncl Excav Added by CMO#3	46.000	0.000		
			CY	46.000	4,600.00	
			100.00000	46.000		4,600.00
0035	203-00060	Embankment Material (Complete In Place)	300.000	0.000		
			CY	300.000	37,500.00	
			125.00000	300.000		37,500.00
0040	203-01500	Blading	50.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0045	203-01550	Dozing	50.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C21472  
 PCN: 21472-BID  
 PROJECT: STA0141-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 09/10/2024  
 09:08:41

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						
0050	203-01594	Combination Loader	50.000	0.000		
			150.00000	0.000	0.00	0.00
				0.000		
0051	203-00510	Rock Fill (Spec) Added by CMO#3	16.000	0.000		
			550.00000	16.000	8,800.00	8,800.00
				16.000		
0055	207-00700	Topsoil (Onsite)	161.000	0.000		
			56.00000	0.000	0.00	0.00
				0.000		
0060	208-00024	*Erosion Log Type 3 (20 Inch)	530.000	350.000		
			15.00000	40.000	600.00	5,850.00
				390.000		
0065	208-00035	*Aggregate Bag	500.000	0.000		
			10.00000	0.000	0.00	0.00
				0.000		
0070	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			3,500.00000	0.000	0.00	0.00
				0.000		
0075	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			63.00000	0.000	0.00	0.00
				0.000		
0080	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			150.00000	0.000	0.00	0.00
				0.000		
0085	208-00106	Sweeping (Sediment Removal)	80.000	0.000		
			350.00000	0.000	0.00	0.00
				0.000		
0090	208-00107	Removal of Trash	24.000	0.000		
			67.00000	0.000	0.00	0.00
				0.000		
0095	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	3.000	2.000		
			2,200.00000	0.000	0.00	4,400.00
				2.000		

CONTID: C21472  
 PCN: 21472-BID  
 PROJECT: STA0141-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 09/10/2024  
 09:08:41

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						
0100	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	700.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0105	212-00703	*Humate	50.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0110	212-00704	*Mycorrhizae	4.000	0.000		
			LB	0.000	0.00	
			40.00000	0.000		0.00
0115	212-00707	*Seeding (Native) Hydraulic	0.200	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0120	213-00012	*Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0125	213-00150	*Bonded Fiber Matrix	0.200	0.000		
			ACRE	0.000	0.00	
			8,000.00000	0.000		0.00
0130	214-01032	Large Woody Material	4.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0135	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			195.00000	0.000		0.00
0136	304-06007	ABC (CL 6) Added by CMO#3	11.000	0.000		
			CY	11.000	5,500.00	
			500.00000	11.000		5,500.00
0140	304-06008	Aggregate Base Course (Class 6) (Special)	1,180.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
			TON	120.150	24,630.75	
			205.00000	120.150		24,630.75

CONTID: C21472  
 PCN: 21472-BID  
 PROJECT: STA0141-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 09/10/2024  
 09:08:41

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						
0150	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	48,366.000	132.160		
			TON	18,669.830	2,707,125.35	
			145.00000	18,801.990		2,726,288.55
0151	420-00132	Geotextile (Separator) (CL 1) Added by CMO#3	66.000	0.000		
			SY	66.000	4,752.00	
			72.00000	66.000		4,752.00
0155	514-00100	*Hand Rail	51.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00
0156	603-00026	Culvert Lining (24 In) Added by CMO#4	0.000	0.000		
			LF	0.000	0.00	
			555.49000	0.000		0.00
0160	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	325.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0165	606-01370	*Transition Type 3G	12.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0166	606-01385	Transition Ty 3J Added by MCR#1, Line#2	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0170	606-02003	*End Anchorage (Nonflared)	12.000	0.000		
			EACH	0.000	0.00	
			7,100.00000	0.000		0.00
0171	606-01390	End Anchor Ty 3K Added by MCR#1, Line#2	1.000	0.000		
			EACH	0.000	0.00	
			3,350.00000	0.000		0.00
0175	612-00031	*Delineator (Type I) (Extra Height)	582.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0180	612-00032	*Delineator (Type II) (Extra Height)	5.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00

CONTID: C21472  
 PCN: 21472-BID  
 PROJECT: STA0141-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 09/10/2024  
 09:08:41

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						
0185	612-00033	*Delineator (Type III) (Extra Height)	112.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0190	612-00041	*Delineator (Flexible) (Type I)	34.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0195	612-00042	*Delineator (Flexible) (Type II)	4.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0200	612-00043	*Delineator (Flexible) (Type III)	16.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0205	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	55.000	0.000		
			EACH	0.000	0.00	
			117.00000	0.000		0.00
0210	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	23.000	0.000		
			EACH	0.000	0.00	
			128.00000	0.000		0.00
0215	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	19.000	0.000		
			EACH	0.000	0.00	
			133.00000	0.000		0.00
0220	614-00011	*Sign Panel (Class I)	231.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0225	614-00012	*Sign Panel (Class II)	304.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0230	614-00013	*Sign Panel (Class III)	443.000	0.000		
			SF	0.000	0.00	
			47.00000	0.000		0.00
0235	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	67.000	0.000		
			EACH	0.000	0.00	
			399.00000	0.000		0.00

CONTID: C21472  
 PCN: 21472-BID  
 PROJECT: STA0141-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 09/10/2024  
 09:08:41

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						
0240	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	36.000 EACH	0.000 0.000	0.00	0.00
			612.00000	0.000		0.00
0245	614-80385	*Rumble Strip	70,168.000 LF	0.000 0.000	0.00	0.00
			0.45000	0.000		0.00
0250	625-00000	*Construction Surveying	1.000 L S	0.500 0.100	5,000.00	30,000.00
			50,000.00000	0.600		
0255	626-00000	*Mobilization	1.000 L S	0.250 0.350	385,000.00	660,000.00
			1,100,000.00000	0.600		
0260	627-00008	*Modified Epoxy Pavement Marking	971.000 GAL	0.000 0.000	0.00	0.00
			145.00000	0.000		0.00
0265	627-00011	*Pavement Marking Paint (Waterborne)	1,866.000 GAL	88.000 1,058.000	120,612.00	130,644.00
			114.00000	1,146.000		
0270	630-00000	*Flagging	5,400.000 HOUR	883.000 2,469.500	111,127.50	150,862.50
			45.00000	3,352.500		
0275	630-00001	*Pilot Car Operation	640.000 HOUR	31.750 208.250	10,412.50	12,000.00
			50.00000	240.000		
0280	630-00007	*Traffic Control Inspection	50.000 DAY	35.000 15.000	7,500.00	25,000.00
			500.00000	50.000		
0285	630-00012	*Traffic Control Management	100.000 DAY	27.000 20.000	35,000.00	82,250.00
			1,750.00000	47.000		
0290	630-80001	*Flashing Beacon (Portable)	24.000 EACH	1.000 0.000	0.00	750.00
			750.00000	1.000		

CONTID: C21472  
 PCN: 21472-BID  
 PROJECT: STA0141-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 09/10/2024  
 09:08:41

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						
0295	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0300	630-80341	*Construction Traffic Sign (Panel Size A)	27.000	11.000		
			EACH	2.500	172.50	
			69.00000	13.500		931.50
0305	630-80342	*Construction Traffic Sign (Panel Size B)	95.000	25.000		
			EACH	22.500	1,665.00	
			74.00000	47.500		3,515.00
0310	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	4.000		
			EACH	2.000	170.00	
			85.00000	6.000		510.00
0315	630-80355	*Portable Message Sign Panel	7.000	2.500		
			EACH	1.000	2,500.00	
			2,500.00000	3.500		8,750.00
0320	630-80360	*Drum Channelizing Device	121.000	58.500		
			EACH	2.000	70.00	
			35.00000	60.500		2,117.50
0325	630-80363	*Drum Channelizing Device (With Light) (Flashing)	60.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0330	630-80370	Barrier (Temporary)	500.000	225.000		
			LF	25.000	2,625.00	
			105.00000	250.000		26,250.00
0335	630-80380	*Traffic Cone	187.000	45.500		
			EACH	48.000	720.00	
			15.00000	93.500		1,402.50
0340	630-80440	*Portable Rumble Strips (Temporary)	12.000	6.000		
			EACH	0.000	0.00	
			1,400.00000	6.000		8,400.00
0345	630-80520	*Mobile Pavement Marking Zone	10.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00



CONTID: C21472  
 PCN: 21472-BID  
 PROJECT: STA0141-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 09/10/2024  
 09:08:41

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						
0350	630-85010	*Impact Attenuator (Temporary)	12.000	3.000		
			EACH	1.000	5,000.00	
			5,000.00000	4.000		20,000.00
0355	630-86801	*Traffic Signal (Temporary)	1.000	0.500		
			L S	0.000	0.00	
			125,000.00000	0.500		62,500.00
0356	900-00006	Added Item (Dollar)/ Work Time Violation	-2,700.000	-900.000		
			DOL	-1,800.000	-1,800.00	
			1.00000	-2,700.000		-2,700.00
0360	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A Fuel Cost Adjustment	57,228.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70018	F/A Roadway Smoothness Incentive	197,417.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70023	F/A On-The-Job Trainee	14,400.000	0.000		
			F A	1,560.000	1,560.00	
			1.00000	1,560.000		1,560.00
0385	700-70025	F/A Quality Incentive Payment	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70111	*Project First Program	5,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00

CONTID: C21472  
 PCN: 21472-BID  
 PROJECT: STA0141-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/10/2024

ESTIMATE NO: 0004

09:08:41

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						
0661	900-00006	Added Item (Dollar)/ Added by MCR #1 Line #1	12,933.240	12,933.240		
			DOL	0.000	0.00	
			1.00000	12,933.240		12,933.24
-----						
			CAT 0200	CURRENT AMT	\$12,280,470.85	\$ 4,400,440.60 \$ 5,146,800.54
CAT NO0300 B-13-H						
0395	202-00246	*Removal of Asphalt Mat (Planing) (Special)	490.000	0.000		
			SY	245.000	7,350.00	
			30.00000	245.000		7,350.00
0400	202-00425	*Removal of Bridge Railing	242.000	0.000		
			LF	121.000	3,085.50	
			25.50000	121.000		3,085.50
0405	202-00453	*Removal of Portions of Present Structure (Class 2)	199.000	0.000		
			SY	39.600	39,600.00	
			1,000.00000	39.600		39,600.00
0410	202-00460	*Removal of Portions of Present Structure (Class 3)	10.000	0.000		
			SY	0.100	140.00	
			1,400.00000	0.100		140.00
0415	202-00505	*Removal of Portions of Present Structure	198.000	0.000		
			SF	198.000	158,400.00	
			800.00000	198.000		158,400.00
0420	206-00000	*Structure Excavation	3.000	0.000		
			CY	3.000	1,500.00	
			500.00000	3.000		1,500.00
0425	206-00060	*Structure Backfill (Special) (Flow-Fill)	7.000	0.000		
			CY	5.000	1,625.00	
			325.00000	5.000		1,625.00
0430	206-00200	*Structure Backfill (Class 2)	4.000	0.000		
			CY	4.000	188.00	
			47.00000	4.000		188.00
0435	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			8.25000	0.000		0.00

CONTID: C21472  
 PCN: 21472-BID  
 PROJECT: STA0141-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 09/10/2024  
 09:08:41

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 B-13-H						
0440	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	93.000	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00
0445	408-01100	*Joint Sealant	84.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0450	515-00120	*Waterproofing (Membrane)	490.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0455	515-00400	*Concrete Sealer	93.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0460	601-03057	*Concrete Class DR	5.000	0.000		
			CY	3.800	28,500.00	
			7,500.00000	3.800		28,500.00
0465	601-06102	*Concrete (Patching)	49.000	0.000		
			CF	49.000	159,250.00	
			3,250.00000	49.000		159,250.00
0470	601-51005	*Galvanic Anodes	170.000	0.000		
			EACH	168.000	6,888.00	
			41.00000	168.000		6,888.00
0475	602-00000	*Reinforcing Steel	200.000	0.000		
			LB	0.000	0.00	
			4.25000	0.000		0.00
0480	606-01400	*Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0485	606-11037	*Bridge Rail Type 10R MASH	242.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
-----						
		CAT 0300	CURRENT AMT \$	778,176.00 \$	406,526.50 \$	406,526.50

CONTID: C21472  
 PCN: 21472-BID  
 PROJECT: STA0141-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12  
 ESTIMATE RUN 09/10/2024  
 09:08:41

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 B-13-D						
0490	202-00246	*Removal of Asphalt Mat (Planing) (Special)	427.000	427.000		
			SY	0.000	0.00	
			30.00000	427.000		12,810.00
0495	202-00425	*Removal of Bridge Railing	264.000	264.000		
			LF	0.000	0.00	
			25.50000	264.000		6,732.00
0500	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			1,000.00000	0.000		0.00
0505	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			1,400.00000	0.000		0.00
0510	202-00505	*Removal of Portions of Present Structure	35.000	35.000		
			SF	0.000	0.00	
			800.00000	35.000		28,000.00
0515	206-00000	*Structure Excavation	2.000	2.000		
			CY	0.000	0.00	
			500.00000	2.000		1,000.00
0520	206-00060	*Structure Backfill (Special) (Flow-Fill)	4.500	4.500		
			CY	0.000	0.00	
			325.00000	4.500		1,462.50
0525	206-00200	*Structure Backfill (Class 2)	23.000	0.000		
			CY	23.000	1,081.00	
			47.00000	23.000		1,081.00
0530	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			8.25000	0.000		0.00
0535	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00
0540	408-01100	*Joint Sealant	106.000	0.000		
			LF	106.000	4,028.00	
			38.00000	106.000		4,028.00

CONTID: C21472  
 PCN: 21472-BID  
 PROJECT: STA0141-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13  
 ESTIMATE RUN 09/10/2024  
 09:08:41

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 B-13-D						
0545	506-00010	*Riprap (Special)	41.000	0.000		
			CY	41.000	15,375.00	
			375.00000	41.000		15,375.00
0550	509-00001	*Structural Steel (Galvanized)	0.000	0.000		
			LB	0.000	0.00	
			250.00000	0.000		0.00
0555	515-00120	*Waterproofing (Membrane)	427.000	195.000		
			SY	232.000	6,032.00	
			26.00000	427.000		11,102.00
0560	515-00400	*Concrete Sealer	75.000	0.000		
			SY	75.000	2,625.00	
			35.00000	75.000		2,625.00
0565	601-03000	*Concrete Class D	4.900	4.900		
			CY	0.000	0.00	
			12,500.00000	4.900		61,250.00
0570	601-03057	*Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			7,500.00000	0.000		0.00
0575	601-06102	*Concrete (Patching)	7.000	7.000		
			CF	0.000	0.00	
			3,250.00000	7.000		22,750.00
0580	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0585	602-00000	*Reinforcing Steel	1,070.000	1,070.000		
			LB	0.000	0.00	
			4.25000	1,070.000		4,547.50
0590	606-01400	*Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00

CONTID: C21472  
 PCN: 21472-BID  
 PROJECT: STA0141-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/10/2024

ESTIMATE NO: 0004

09:08:41

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 B-13-D						
0595	606-11037	*Bridge Rail Type 10R MASH	261.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
-----						
			CAT 0301	CURRENT AMT \$	324,113.00 \$	29,141.00 \$ 172,763.00
CAT NO0302 B-13-Q						
0600	202-00246	*Removal of Asphalt Mat (Planing) (Special)	673.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0605	202-00425	*Removal of Bridge Railing	385.000	0.000		
			LF	0.000	0.00	
			25.50000	0.000		0.00
0610	202-00453	*Removal of Portions of Present Structure (Class 2)	11.000	0.000		
			SY	0.000	0.00	
			1,000.00000	0.000		0.00
0615	202-00460	*Removal of Portions of Present Structure (Class 3)	6.000	0.000		
			SY	0.000	0.00	
			1,400.00000	0.000		0.00
0620	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			8.25000	0.000		0.00
0625	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	128.000	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00
0630	408-01100	*Joint Sealant	125.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0635	515-00120	*Waterproofing (Membrane)	673.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0640	515-00400	*Concrete Sealer	170.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C21472  
 PCN: 21472-BID  
 PROJECT: STA0141-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/10/2024

ESTIMATE NO: 0004

09:08:41

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 B-13-Q						
0645	602-00020	*Reinforcing Steel (Epoxy Coated)	110.000	0.000		
			LB	0.000	0.00	
			50.00000	0.000		0.00
0650	606-01400	*Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0655	606-11037	*Bridge Rail Type 10R MASH	385.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
-----						
			CAT 0302	CURRENT AMT \$	296,415.50 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0660	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			53,000.00000	1.000		53,000.00
0665	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			52,000.00000	1.000		52,000.00
0670	620-00020	*Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
-----						
			CAT 0400	CURRENT AMT \$	110,000.00 \$	0.00 \$ 110,000.00
-----						
			PROJECT TOTAL	CURRENT AMT	\$13,789,175.35 \$	4,836,108.10 \$ 5,836,090.04