

ESTIMATE SUMMARY

-----  
 CONTID: C23601 ESTIMATE NO: 0006 PROG SPEC YR: 2005  
 PCN: 23601-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: US 550 Paco/ Billy Creek Safety Improvements  
 TIME CHARGED: 188.0 DAYS TIME ALLOW: 11/15/202 FIXED COMPLETION DAT  
 PERCENT TIME: 79.66 ORIG TIME ALLOW: 11/15/202 FIXED COMPLETION DAT

PROJECT NO: C5502-110  
 US550 PACO/ BILLY CREEK SAFETY IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: OURAY

CONTRACTOR:

FNF CONSTRUCTION, INC.	PAY PERIOD ENDING	09/28/2024	DATE TIME STARTED	03/25/2024
115 S. 48TH STREET	DATE LET	12/07/2023	DATE WORK BEGAN	03/25/2024
	DATE AWARDED	12/21/2023	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	01/05/2024	DATE ACCEPTED	
TEMPE AZ 85281 (480)784-2910	DATE NOTICE TO PROCEED	03/25/2024		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,454,350.01 PARTICIPATING	\$ 5,239,095.58	\$ 1,126,959.57
AWARD PROJECT AMT:	\$ 7,017,550.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.28% TOTAL EARNINGS	5,239,095.58	1,126,959.57
FUNDS AVAILABLE:	\$ 2,215,254.43 STOCKPILED MATERIALS	59,045.37	-57,366.12
	GROSS EARNINGS	5,298,140.95	1,069,593.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-105,263.25	-1,009.17
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,192,877.70	1,068,584.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,192,877.70	1,068,584.28
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,068,584.28

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23601  
 PCN: 23601-BID  
 PROJECT: C5502-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2  
 ESTIMATE RUN 10/08/2024  
 16:57:02

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	0.880		
			L S	0.000	0.00	
			15,000.00000	0.880		13,200.00
0010	202-00010	Removal of Tree	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0015	202-00027	Removal of Riprap	117.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0020	202-00035	Removal of Pipe	100.000	100.000		
			LF	0.000	0.00	
			90.00000	100.000		9,000.00
0025	202-00090	*Removal of Delineator	13.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0030	202-00220	Removal of Asphalt Mat	38.100	0.000		
			SY	38.100	5,715.00	
			150.00000	38.100		5,715.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	7,418.000	5,417.370		
			SY	0.000	0.00	
			3.00000	5,417.370		16,252.11
0040	202-00250	*Removal of Pavement Marking	116.000	58.000		
			SF	0.000	0.00	
			46.00000	58.000		2,668.00
0045	202-00810	*Removal of Ground Sign	6.000	1.000		
			EACH	0.000	0.00	
			152.00000	1.000		152.00
0050	202-01000	*Removal of Fence	24,116.000	18,323.000		
			LF	0.000	0.00	
			1.75000	18,323.000		32,065.25
0055	202-01035	*Removal of Gate	19.000	7.000		
			EACH	0.000	0.00	
			360.00000	7.000		2,520.00

CONTID: C23601  
 PCN: 23601-BID  
 PROJECT: C5502-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 10/08/2024  
 16:57:02

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	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0065	203-00010	Unclassified Excavation (Complete In Place)	4,954.000	3,510.000		
			CY	702.000	22,464.00	
			32.00000	4,212.000		134,784.00
0070	203-00050	Unsuitable Material	50.000	30.920		
			CY	0.000	0.00	
			24.00000	30.920		742.08
0075	203-01100	Proof Rolling	40.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0080	203-01500	Blading	40.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0085	203-01565	Hydraulic Excavator	40.000	8.000		
			HOUR	0.000	0.00	
			220.00000	8.000		1,760.00
0090	203-01582	Truck (Dump)	40.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0095	203-01590	Front End Loader (Rubber Tire)	40.000	7.000		
			HOUR	0.000	0.00	
			140.00000	7.000		980.00
0100	203-01594	Combination Loader	40.000	5.000		
			HOUR	0.000	0.00	
			150.00000	5.000		750.00
0105	203-01597	*Potholing	120.000	17.000		
			HOUR	13.000	5,200.00	
			400.00000	30.000		12,000.00
0110	203-01622	Sweeping (With Pickup Broom)	40.000	0.000		
			HOUR	0.000	0.00	
			225.00000	0.000		0.00

CONTID: C23601  
 PCN: 23601-BID  
 PROJECT: C5502-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 10/08/2024  
 16:57:02

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0115	203-02330	Laborer	40.000	0.000		
			HOOR	0.000	0.00	
			51.00000	0.000		0.00
0120	207-00205	Topsoil	1,880.000	1,441.500		
			CY	0.000	0.00	
			19.00000	1,441.500		27,388.50
0125	207-00210	Stockpile Topsoil	1,880.000	1,880.000		
			CY	0.000	0.00	
			15.00000	1,880.000		28,200.00
0130	208-00002	*Erosion Log Type 1 (12 Inch)	9,000.000	4,469.000		
			LF	40.000	280.00	
			7.00000	4,509.000		31,563.00
0135	208-00020	*Silt Fence	200.000	28.000		
			LF	0.000	0.00	
			2.40000	28.000		67.20
0140	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0145	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			8,400.00000	2.000		16,800.00
0150	208-00082	Construction Mat	2,000.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0155	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			71.00000	0.000		0.00
0160	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	6.000		
			HOOR	0.000	0.00	
			175.00000	6.000		1,050.00
0165	208-00106	Sweeping (Sediment Removal)	40.000	2.000		
			HOOR	0.000	0.00	
			200.00000	2.000		400.00

CONTID: C23601  
 PCN: 23601-BID  
 PROJECT: C5502-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 10/08/2024  
 16:57:02

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	208-00107	Removal of Trash	10.000	0.000		
			HOOR	0.000	0.00	
			71.00000	0.000		0.00
0175	208-00207	Erosion Control Management	65.000	17.500		
			DAY	3.000	900.00	
			300.00000	20.500		6,150.00
0180	210-00090	*Reset Delineator	5.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0185	210-00810	*Reset Ground Sign	3.000	1.000		
			EACH	0.000	0.00	
			465.00000	1.000		465.00
0190	210-00815	Reset Sign Panel	6.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0195	212-00007	*Seeding (Native) (Hydraulic)	2.000	1.890		
			ACRE	0.000	0.00	
			1,910.00000	1.890		3,609.90
0200	212-00028	*Seeding (Wetlands)	0.500	0.000		
			ACRE	0.000	0.00	
			4,410.00000	0.000		0.00
0205	212-00700	*Organic Fertilizer	4,500.000	3,190.290		
			LB	0.000	0.00	
			2.70000	3,190.290		8,613.78
0210	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	13,500.000	9,570.870		
			LB	0.000	0.00	
			2.70000	9,570.870		25,841.35
0215	212-00703	*Humate	225.000	159.510		
			LB	0.000	0.00	
			2.80000	159.510		446.63
0220	212-00704	*Mycorrhizae	180.000	127.610		
			LB	0.000	0.00	
			7.00000	127.610		893.27

CONTID: C23601  
 PCN: 23601-BID  
 PROJECT: C5502-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 10/08/2024  
 16:57:02

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	212-00707	*Seeding (Native) Hydraulic	1.000	0.240		
			ACRE	0.000	0.00	
			1,910.00000	0.240		458.40
0230	213-00003	*Mulching (Weed Free)	3.500	2.130		
			ACRE	0.000	0.00	
			3,250.00000	2.130		6,922.50
0235	213-00061	*Mulch Tackifier	700.000	425.370		
			LB	0.000	0.00	
			2.70000	425.370		1,148.50
0240	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,400.000	0.000		
			SY	0.000	0.00	
			2.75000	0.000		0.00
0245	216-00301	*Turf Reinforcement Mat (Class 1)	1,800.000	0.000		
			SY	0.000	0.00	
			8.40000	0.000		0.00
0250	240-00000	*Wildlife Biologist	30.000	18.250		
			HOUR	0.000	0.00	
			250.00000	18.250		4,562.50
0255	304-02000	Aggregate Base Course (Class 2)	6,410.000	6,202.790		
			TON	0.000	0.00	
			44.00000	6,202.790		272,922.76
0260	304-06000	Aggregate Base Course (Class 6)	2,785.460	2,785.460		
			TON	0.000	0.00	
			86.00000	2,785.460		239,549.56
0265	304-09014	Aggregate Base Course (Special)	745.000	623.800		
			TON	0.000	0.00	
			49.00000	623.800		30,566.20
0270	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	22.000	0.000		
			SY	0.000	0.00	
			211.00000	0.000		0.00
0275	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	2,991.000	2,460.420		
			TON	0.000	0.00	
			232.00000	2,460.420		570,817.44

CONTID: C23601  
 PCN: 23601-BID  
 PROJECT: C5502-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7  
 ESTIMATE RUN 10/08/2024  
 16:57:02

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	411-10255	*Emulsified Asphalt (Slow-Setting)	999.000	768.000		
			GAL	0.000	0.00	
			5.00000	768.000		3,840.00
0285	603-10240	24 Inch Corrugated Steel Pipe	7.000	7.000		
			LF	0.000	0.00	
			731.00000	7.000		5,117.00
0290	603-30024	24 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0295	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	906.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0300	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			4,750.00000	0.000		0.00
0305	607-00005	*End Post	8.000	0.000		
			EACH	0.000	0.00	
			701.00000	0.000		0.00
0305		MATERIAL ALLOWANCE End Post		7.998		
			EACH	0.000	0.00	
			74.02000	7.998		592.01
0310	607-00005	*End Post (Deer)	70.000	37.000		
			EACH	19.000	20,900.00	
			1,100.00000	56.000		61,600.00
0310		MATERIAL ALLOWANCE End Post(Deer)		33.000		
			EACH	-19.000	-4,780.97	
			251.63000	14.000		3,522.82
0315	607-00010	*Corner and Line Brace Post	6.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0315		MATERIAL ALLOWANCE Corner and Line Brace Post		6.000		
			EACH	0.000	0.00	
			51.00000	6.000		306.00

CONTID: C23601  
 PCN: 23601-BID  
 PROJECT: C5502-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 10/08/2024  
 16:57:02

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						
0320	607-00010	*Corner and Line Brace Post (Deer)	120.000	28.000		
			EACH	25.000	50,000.00	
			2,000.00000	53.000		106,000.00
0320		MATERIAL ALLOWANCE Corner and Line Brace Post (Deer)		92.000		
			EACH	-25.000	-13,984.75	
			559.39000	67.000		37,479.13
0325	607-01050	*Fence Wire With Metal Posts	3,258.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0325		MATERIAL ALLOWANCE Fence Wire MP		3,258.000		
			LF	0.000	0.00	
			0.74000	3,258.000		2,410.92
0330	607-11350	*Fence Deer	24,146.000	14,633.000		
			LF	6,136.000	134,992.00	
			22.00000	20,769.000		456,918.00
0330		MATERIAL ALLOWANCE Fence (Deer)		7,767.000		
			LF	-6,136.000	-34,975.20	
			5.70000	1,631.000		9,296.70
0335	607-11455	*Fence Wood	40.000	0.000		
			LF	0.000	0.00	
			39.25000	0.000		0.00
0340	607-11525	Fence (Plastic)	867.000	867.000		
			LF	0.000	0.00	
			3.70000	867.000		3,207.90
0345	607-11581	*Fence (Temporary) (Special)	400.000	275.000		
			LF	0.000	0.00	
			10.00000	275.000		2,750.00
0350	607-60001	*Pedestrian Gate (Special)	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0355	607-60008	*Game Ramp (Special)	11.000	6.000		
			EACH	2.000	22,800.00	
			11,400.00000	8.000		91,200.00



CONTID: C23601  
 PCN: 23601-BID  
 PROJECT: C5502-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN

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						
0355		MATERIAL ALLOWANCE Game Ramp (Special)		5.000		
			EACH	-2.000	-3,625.20	
			1,812.60000	3.000		5,437.80
0360	607-60109	*8 Foot Gate (Special)	1.000	0.000		
			EACH	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
0365	607-60111	*10 Foot Gate (Special)	3.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
0370	607-60112	*12 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0375	607-60113	*12 Foot Gate (Special)	3.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0380	607-60116	*16 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0385	607-60117	*16 Foot Gate (Special)	7.000	5.000		
			EACH	2.000	6,000.00	
			3,000.00000	7.000		21,000.00
0390	607-60119	*18 Foot Gate (Special)	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
0395	607-60120	*20 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0400	607-60121	*20 Foot Gate (Special)	6.000	2.000		
			EACH	2.000	8,300.00	
			4,150.00000	4.000		16,600.00
0405	607-60324	*24 Foot Gate Twin	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00

CONTID: C23601  
 PCN: 23601-BID  
 PROJECT: C5502-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10  
 ESTIMATE RUN 10/08/2024  
 16:57:02

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						
0410	611-00013	*12 Foot Deer Guard (Special)	3.000	0.000		
			EACH	0.800	36,800.00	
			46,000.00000	0.800		36,800.00
0415	611-00017	*16 Foot Deer Guard (Special)	4.000	0.000		
			EACH	3.200	216,640.00	
			67,700.00000	3.200		216,640.00
0420	611-00019	*18 Foot Deer Guard (Special)	2.000	0.000		
			EACH	0.000	0.00	
			80,000.00000	0.000		0.00
0425	611-00025	*24 Foot Deer Guard (Special)	2.000	0.000		
			EACH	1.600	164,000.00	
			102,500.00000	1.600		164,000.00
0430	612-00001	*Delineator (Type I)	13.000	2.000		
			EACH	0.000	0.00	
			32.00000	2.000		64.00
0435	612-00002	*Delineator (Type II)	20.000	20.000		
			EACH	0.000	0.00	
			38.00000	20.000		760.00
0440	612-00003	*Delineator (Type III)	7.000	7.000		
			EACH	0.000	0.00	
			52.00000	7.000		364.00
0445	614-00012	*Sign Panel (Class II)	54.000	54.000		
			SF	0.000	0.00	
			44.00000	54.000		2,376.00
0450	614-01512	*Steel Sign Support (2-Inch Round)(Post)	12.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0455	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	1.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0460	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	72.000	60.000		
			LF	0.000	0.00	
			27.00000	60.000		1,620.00

CONTID: C23601  
 PCN: 23601-BID  
 PROJECT: C5502-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11  
 ESTIMATE RUN 10/08/2024  
 16:57:02

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						
0465	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	6.000	5.000		
		EACH		0.000	0.00	
			160.00000	5.000		800.00
0470	625-00000	*Construction Surveying	1.000	0.840		
		L S		0.030	6,795.00	
			226,500.00000	0.870		197,055.00
0475	625-00001	*Construction Surveying (Hourly)	40.000	1.000		
		HOUR		0.000	0.00	
			275.00000	1.000		275.00
0480	626-00000	*Mobilization	1.000	0.980		
		L S		0.000	0.00	
			650,000.00000	0.980		637,000.00
0485	626-01114	*Public Information Management (Tier IV)	300.000	174.000		
		DAY		28.000	1,624.00	
			58.00000	202.000		11,716.00
0490	627-00013	*Pavement Marking Paint (High Build)	193.000	91.900		
		GAL		0.000	0.00	
			88.00000	91.900		8,087.20
0495	627-00013	*Pavement Marking Paint (High Build) (Temporary)	229.000	95.000		
		GAL		0.000	0.00	
			54.00000	95.000		5,130.00
0500	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	174.000	174.000		
		SF		0.000	0.00	
			60.00000	174.000		10,440.00
0505	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	32.000	0.000		
		SF		0.000	0.00	
			98.00000	0.000		0.00
0510	630-00000	*Flagging	6,000.000	2,486.250		
		HOUR		624.250	23,721.50	
			38.00000	3,110.500		118,199.00
0515	630-00007	*Traffic Control Inspection	85.000	59.000		
		DAY		9.000	3,699.00	
			411.00000	68.000		27,948.00

CONTID: C23601  
 PCN: 23601-BID  
 PROJECT: C5502-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12  
 ESTIMATE RUN 10/08/2024  
 16:57:02

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						
0520	630-00012	*Traffic Control Management	199.000	108.000		
			DAY	19.000	36,860.00	
			1,940.00000	127.000		246,380.00
0525	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	2.500		
			EACH	2.500	485.00	
			194.00000	5.000		970.00
0530	630-80341	*Construction Traffic Sign (Panel Size A)	32.000	15.500		
			EACH	0.500	37.50	
			75.00000	16.000		1,200.00
0535	630-80342	*Construction Traffic Sign (Panel Size B)	78.000	35.500		
			EACH	3.500	336.00	
			96.00000	39.000		3,744.00
0540	630-80350	*Vertical Panel	80.000	3.000		
			EACH	6.000	270.00	
			45.00000	9.000		405.00
0545	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			9,700.00000	1.000		9,700.00
0550	630-80360	*Drum Channelizing Device	50.000	23.500		
			EACH	0.000	0.00	
			54.00000	23.500		1,269.00
0555	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	6.000		
			EACH	0.000	0.00	
			68.00000	6.000		408.00
0560	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	700.000	350.000		
			LF	0.000	0.00	
			128.00000	350.000		44,800.00
0565	630-80380	*Traffic Cone	200.000	47.500		
			EACH	0.000	0.00	
			7.50000	47.500		356.25
0570	630-80511	*Mobile Pavement Marking Zone	1.000	0.500		
			L S	0.000	0.00	
			3,325.00000	0.500		1,662.50

CONTID: C23601  
 PCN: 23601-BID  
 PROJECT: C5502-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13  
 ESTIMATE RUN 10/08/2024  
 16:57:02

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						
0575	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			11,750.00000	1.000		11,750.00
0580	630-86810	*Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			40,800.00000	0.500		20,400.00
0585	700-70010	F/A Minor Contract Revisions	369,183.040	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70023	F/A On-The-Job Trainee	19,200.000	10,015.000		
			F A	2,630.000	2,630.00	
			1.00000	12,645.000		12,645.00
0600	700-70060	F/A Adjust	16,842.000	16,842.000		
			F A	0.000	0.00	
			1.00000	16,842.000		16,842.00
0605	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0611	900-00014	Added Item (Lump Sum)/ CMO-02 BABA Additional Documentation	1.000	1.000		
			L S	0.000	0.00	
			1,600.00000	1.000		1,600.00
-----						
			CAT 0200	CURRENT AMT	\$ 6,099,268.51 \$	715,782.88 \$ 4,175,009.16
-----						
CAT NO0300 STRUCTURES						
0615	206-00000	Structure Excavation	3,518.000	3,518.000		
			CY	0.000	0.00	
			49.00000	3,518.000		172,382.00

CONTID: C23601  
 PCN: 23601-BID  
 PROJECT: C5502-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14  
 ESTIMATE RUN 10/08/2024  
 16:57:02

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						
0620	206-00100	Structure Backfill (Class 1)	2,556.000	1,124.640		
			CY	0.000	0.00	
			68.00000	1,124.640		76,475.52
0625	206-00360	Mechanical Reinforcement of Soil	703.000	277.330		
			CY	0.000	0.00	
			22.00000	277.330		6,101.26
0630	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			115,000.00000	1.000		115,000.00
0635	304-06000	Aggregate Base Course (Class 6)	284.000	0.000		
			TON	0.000	0.00	
			86.00000	0.000		0.00
0640	420-00000	Geomembrane	299.000	86.670		
			SY	0.000	0.00	
			36.00000	86.670		3,120.12
0645	504-05000	Wire Mesh Facing	1,530.000	624.000		
			SF	0.000	0.00	
			49.00000	624.000		30,576.00
0650	515-00120	*Waterproofing (Membrane)	367.000	176.200		
			SY	0.000	0.00	
			47.00000	176.200		8,281.40
0655	601-03030	Concrete Class D (Box Culvert)	159.500	75.250		
			CY	84.250	77,257.25	
			917.00000	159.500		146,261.50
0660	601-03050	Concrete Class D (Wall)	9.300	4.150		
			CY	3.250	6,727.50	
			2,070.00000	7.400		15,318.00
0665	602-00020	*Reinforcing Steel (Epoxy Coated)	24,535.000	10,827.220		
			LB	13,707.780	32,898.67	
			2.40000	24,535.000		58,884.00
0670	603-73712	26x13 Foot Concrete 3-Sided Culvert (Precast)	67.000	29.350		
			LF	37.650	227,067.15	
			6,031.00000	67.000		404,077.00

CONTID: C23601  
 PCN: 23601-BID  
 PROJECT: C5502-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 10/08/2024

16:57:02

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							
0675	605-00040	4 Inch Perforated Pipe Underdrain	323.000	207.000			
			LF	116.000	9,860.00		
			85.00000	323.000		27,455.00	
0680	607-55110	*Safety Rail (Cable)	190.000	0.000			
			LF	0.000	0.00		
			91.00000	0.000		0.00	
			-----				
			CAT 0300	CURRENT AMT	\$ 1,277,281.50	\$ 353,810.57 \$ 1,063,931.80	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0685	620-00002	Field Office (Class 2)	1.000	0.750			
			EACH	0.000	0.00		
			40,400.00000	0.750		30,300.00	
0690	620-00012	Field Laboratory (Class 2)	1.000	0.750			
			EACH	0.000	0.00		
			34,000.00000	0.750		25,500.00	
0695	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			3,400.00000	1.000		3,400.00	
			-----				
			CAT 0400	CURRENT AMT	\$ 77,800.00	\$ 0.00 \$ 59,200.00	
			-----				
			PROJECT TOTAL	CURRENT AMT	\$ 7,454,350.01	\$ 1,069,593.45 \$ 5,298,140.96	