

ESTIMATE SUMMARY

CONTID: C24057

ESTIMATE NO: 0025 PROG

SPEC YR: 2005

PCN: 24057-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 BRIDGE OVER HARLAN

TIME CHARGED: 462.0 DAYS
PERCENT TIME: 84.00

TIME ALLOW:
ORIG TIME ALLOW:

550 WORK DAYS
497 WORK DAYS

PROJECT NO: 2670703-479

I-70 BRIDGE OVER HARLAN

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

DENVER

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West
4901 S. Windermere St

PAY PERIOD ENDING 08/25/2024
DATE LET 05/05/2022
DATE AWARDED 05/18/2022
DATE CONTRACT EXECUTED 06/17/2022
DATE NOTICE TO PROCEED 07/18/2022

DATE TIME STARTED 07/18/2022
DATE WORK BEGAN 07/18/2022
DATE TIME STOPPED
DATE ACCEPTED

Littleton CO 80120 (303)795-2582

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 20,511,919.51 PARTICIPATING	\$ 223,854.52	\$ 0.00
AWARD PROJECT AMT: \$ 17,879,000.00 NON-PARTICIPATING	15,756,203.99	551,313.25
PERCENT COMPLETE: 77.91% TOTAL EARNINGS	15,980,058.51	551,313.25
FUNDS AVAILABLE: \$ 4,531,861.00 STOCKPILED MATERIALS	637,367.33	-75,233.74
	GROSS EARNINGS	476,079.51
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-268,185.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	476,079.51
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	476,079.51
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 476,079.51

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 2
 ESTIMATE RUN 09/13/2024
 10:25:04

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	
			21,423.73000	1.000		21,423.73
0010	202-00010	Removal of Tree	14.000	14.000		
			EACH	0.000	0.00	
			2,197.51000	14.000		30,765.14
0015	202-00019	Removal of Inlet	7.000	5.000		
			EACH	0.000	0.00	
			1,408.54000	5.000		7,042.70
0016	202-00021	Rem Manhole Added Item	2.000	2.000		
			EACH	0.000	0.00	
			1,550.00000	2.000		3,100.00
0020	202-00026	*Removal of Slope and Ditch Paving	1,073.000	1,073.000		
			SY	0.000	0.00	
			34.75000	1,073.000		37,286.75
0025	202-00035	Removal of Pipe	316.000	316.000		
			LF	0.000	0.00	
			96.59000	316.000		30,522.44
0030	202-00040	*Removal of Electrical Conduit	1,838.000	1,838.000		
			LF	0.000	0.00	
			9.16000	1,838.000		16,836.08
0035	202-00055	*Removal of Fiber Optic Cable	200.000	200.000		
			LF	0.000	0.00	
			1.31000	200.000		262.00
0040	202-00200	Removal of Sidewalk	408.000	255.000		
			SY	100.000	1,150.00	
			11.50000	355.000		4,082.50
0045	202-00201	Removal of Curb	124.000	124.000		
			LF	0.000	0.00	
			14.16000	124.000		1,755.84
0050	202-00203	Removal of Curb and Gutter	1,943.000	1,558.000		
			LF	385.000	5,871.25	
			15.25000	1,943.000		29,630.75

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 3
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0055	202-00206	Removal of Concrete Curb Ramp	31.000	31.000		
			SY	0.000	0.00	
				102.51000	31.000	3,177.81
0060	202-00210	Removal of Concrete Pavement	4,015.000	3,564.000		
			SY	0.000	0.00	
				15.00000	3,564.000	53,460.00
0065	202-00220	*Removal of Asphalt Mat	5,029.000	3,610.000		
			SY	916.290	6,322.40	
				6.90000	4,526.290	31,231.40
0070	202-00240	*Removal of Asphalt Mat (Planing)	21,469.000	18,469.000		
			SY	0.000	0.00	
				4.10000	18,469.000	75,722.90
0075	202-00250	*Removal of Pavement Marking	15,000.000	11,119.000		
			SF	0.000	0.00	
				2.60000	11,119.000	28,909.40
0076	202-00453	Rem Port Present Str (2) Added Item	26.000	26.000		
			SY	0.000	0.00	
				465.00000	26.000	12,090.00
0080	202-00705	*Removal of Light Standard Foundation	45.000	45.000		
			EACH	0.000	0.00	
				614.00000	45.000	27,630.00
0085	202-00715	*Removal of Closed Circuit Television Pole	1.000	1.000		
			EACH	0.000	0.00	
				3,783.49000	1.000	3,783.49
0090	202-00800	*Removal of Overpass Mounted Sign Bracket	11.000	11.000		
			EACH	0.000	0.00	
				120.44000	11.000	1,324.84
0095	202-00805	*Removal of Overhead Sign Structure	2.000	2.000		
			EACH	0.000	0.00	
				5,978.96000	2.000	11,957.92
0100	202-00810	*Removal of Ground Sign	18.000	14.000		
			EACH	0.000	0.00	
				134.84000	14.000	1,887.76

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 4
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0105	202-00821	*Removal of Sign Panel	12.000	10.000		
			EACH	0.000	0.00	
			70.70000	10.000		707.00
0110	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			20,772.54000	1.000		20,772.54
0115	202-01000	*Removal of Fence	767.000	762.000		
			LF	0.000	0.00	
			7.50000	762.000		5,715.00
0120	202-01130	*Removal of Guardrail Type 3	1,085.000	1,085.000		
			LF	0.000	0.00	
			5.10000	1,085.000		5,533.50
0125	202-01140	*Removal of Guardrail Type 4	1,826.000	1,826.000		
			LF	0.000	0.00	
			42.00000	1,826.000		76,692.00
0130	202-01170	Removal of Guardrail Type 7	1,312.000	1,302.000		
			LF	0.000	0.00	
			18.75000	1,302.000		24,412.50
0135	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			301.93000	3.000		905.79
0140	202-04000	Plug Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,923.57000	1.000		3,923.57
0145	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			3,923.57000	1.000		3,923.57
0150	202-04002	Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			2,429.43000	0.000		0.00
0155	202-04005	Clean Valve Box	7.000	0.000		
			EACH	0.000	0.00	
			127.42000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 5
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0160	202-04010	Clean Inlet	8.000	0.000		
			EACH	0.000	0.00	
			285.84000	0.000		0.00
0165	203-00010	Unclassified Excavation (Complete In Place)	6,341.000	6,220.730		
			CY	0.000	0.00	
			18.00000	6,220.730		111,973.14
0170	203-00050	Unsuitable Material	200.000	96.000		
			CY	0.000	0.00	
			22.55000	96.000		2,164.80
0175	203-01100	Proof Rolling	20.000	6.500		
			HOUR	0.500	104.52	
			209.04000	7.000		1,463.28
0180	203-01500	Blading	20.000	17.000		
			HOUR	0.000	0.00	
			233.16000	17.000		3,963.72
0185	203-01550	Dozing	21.000	21.000		
			HOUR	0.000	0.00	
			248.64000	21.000		5,221.44
0190	203-01597	*Potholing	250.000	166.500		
			HOUR	79.500	25,676.91	
			322.98000	246.000		79,453.08
0195	206-00000	Structure Excavation	355.500	355.500		
			CY	0.000	0.00	
			20.00000	355.500		7,110.00
0200	206-00100	*Structure Backfill (Class 1)	74.000	74.000		
			CY	0.000	0.00	
			36.00000	74.000		2,664.00
0205	206-00510	Filter Material (Class A)	4.000	0.000		
			CY	0.000	0.00	
			845.64000	0.000		0.00
0210	207-00700	Topsoil (Onsite)	1,694.000	1,055.000		
			CY	0.000	0.00	
			27.75000	1,055.000		29,276.25

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 6
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0215	207-00704	Subgrade Soil Preparation	3,872.000	884.000		
			SY	0.000	0.00	
			3.60000	884.000		3,182.40
0220	208-00002	*Erosion Log Type 1 (12 Inch)	700.000	700.000		
			LF	0.000	0.00	
			6.63000	700.000		4,641.00
0225	208-00020	*Silt Fence	1,455.000	550.000		
			LF	0.000	0.00	
			1.60000	550.000		880.00
0230	208-00021	*Silt Fence (Reinforced)	100.000	0.000		
			LF	0.000	0.00	
			5.58000	0.000		0.00
0235	208-00035	*Aggregate Bag	1,249.000	1,249.000		
			LF	0.000	0.00	
			10.39000	1,249.000		12,977.11
0240	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			2,198.06000	2.000		4,396.12
0245	208-00051	*Storm Drain Inlet Protection (Type I)	87.000	87.000		
			LF	0.000	0.00	
			10.39000	87.000		903.93
0250	208-00054	*Storm Drain Inlet Protection (Type II)	10.000	6.000		
			EACH	0.000	0.00	
			266.56000	6.000		1,599.36
0255	208-00056	*Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			177.71000	0.000		0.00
0260	208-00070	*Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			3,437.96000	3.000		10,313.88
0265	208-00103	Removal and Disposal of Sediment (Labor)	164.750	150.750		
			HOOR	14.000	1,133.72	
			80.98000	164.750		13,341.46

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 7
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0270	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	14.000		
			HOOR	0.000	0.00	
			138.82000	14.000		1,943.48
0275	208-00106	*Sweeping (Sediment Removal)	50.000	38.500		
			HOOR	0.000	0.00	
			185.10000	38.500		7,126.35
0280	208-00207	Erosion Control Management	506.000	397.000		
			DAY	10.500	3,465.00	
			330.00000	407.500		134,475.00
0285	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			7,601.39000	1.000		7,601.39
0290	210-00750	*Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			1,640.38000	0.000		0.00
0295	210-00760	*Reset Luminaire	1.000	0.000		
			EACH	0.000	0.00	
			421.55000	0.000		0.00
0300	210-00815	*Reset Sign Panel	11.000	2.000		
			EACH	0.000	0.00	
			179.36000	2.000		358.72
0305	210-00827	*Reset Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			970.09000	1.000		970.09
0310	210-04010	Adjust Manhole	9.000	4.000		
			EACH	1.000	1,811.38	
			1,811.38000	5.000		9,056.90
0315	210-04015	Modify Manhole	7.000	5.000		
			EACH	2.000	5,040.14	
			2,520.07000	7.000		17,640.49
0320	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			4,880.26000	1.000		4,880.26

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 8
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0325	210-04050	Adjust Valve Box	14.000	7.000		
			EACH	0.000	0.00	
			1,172.70000	7.000		8,208.90
0330	212-00700	*Organic Fertilizer	1,260.000	666.000		
			LB	0.000	0.00	
			0.95000	666.000		632.70
0335	212-00701	*Compost (Mechanically Applied)	52.000	25.000		
			CY	0.000	0.00	
			83.32000	25.000		2,083.00
0340	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	260.000	144.000		
			LB	0.000	0.00	
			4.05000	144.000		583.20
0345	212-00703	*Humate	420.000	222.000		
			LB	0.000	0.00	
			0.72000	222.000		159.84
0350	212-00706	*Seeding (Native) Drill	1.200	0.390		
			ACRE	0.000	0.00	
			1,190.28000	0.390		464.21
0355	212-00707	*Seeding (Native) Hydraulic	2.000	0.720		
			ACRE	0.000	0.00	
			1,003.33000	0.720		722.40
0360	213-00003	*Mulching (Weed Free)	1.200	0.390		
			ACRE	0.000	0.00	
			1,159.13000	0.390		452.06
0365	213-00061	*Mulch Tackifier	240.000	78.000		
			LB	0.000	0.00	
			5.05000	78.000		393.90
0370	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			10,245.22000	0.000		0.00
0375	214-00220	*Deciduous Tree (2 Inch Caliper)	4.000	0.000		
			EACH	0.000	0.00	
			987.13000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 9
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0380	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	5.000	0.000		
			EACH	0.000	0.00	
			719.16000	0.000		0.00
0385	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	5.000	0.000		
			EACH	0.000	0.00	
			866.23000	0.000		0.00
0390	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	5,855.000	3,484.000		
			SY	0.000	0.00	
			3.10000	3,484.000		10,800.40
0395	240-00000	*Wildlife Biologist	20.000	16.000		
			HOURL	0.000	0.00	
			95.41000	16.000		1,526.56
0400	240-00010	*Removal of Nests	10.000	4.000		
			HOURL	0.000	0.00	
			89.45000	4.000		357.80
0405	304-06007	Aggregate Base Course (Class 6)	2,933.000	2,307.000		
			CY	183.470	11,375.14	
			62.00000	2,490.470		154,409.14
0410	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	460.000	393.100		
			TON	56.590	17,585.91	
			310.76000	449.690		139,745.66
0415	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	2,860.000	2,160.900		
			TON	0.000	0.00	
			215.00000	2,160.900		464,593.50
0420	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	3,509.000	2,549.150		
			TON	0.000	0.00	
			140.00000	2,549.150		356,881.00
0425	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	2,100.000	1,471.450		
			TON	194.530	28,206.85	
			145.00000	1,665.980		241,567.10
0430	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	610.000	518.140		
			TON	0.000	0.00	
			155.00000	518.140		80,311.70

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 10
 ESTIMATE RUN 09/13/2024
 10:25:04

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

CAT NO0200 ROADWAY						
0435	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	275.620	175.620		
			TON	0.000	0.00	
			165.00000	175.620		28,977.30
0440	411-10255	Emulsified Asphalt (Slow-Setting)	4,586.000	2,676.000		
			GAL	0.000	0.00	
			12.25000	2,676.000		32,781.00
0445	420-00300	Geotextile (Reinforcement)	639.000	241.000		
			SY	0.000	0.00	
			12.25000	241.000		2,952.25
0450	503-00018	*Drilled Shaft (18 Inch)	10.000	5.000		
			LF	0.000	0.00	
			179.36000	5.000		896.80
0450		MATERIAL ALLOWANCE Rebar		2.500		
			LF	0.000	0.00	
			179.36000	2.500		448.40
0455	503-00024	*Drilled Shaft (24 Inch)	9.000	9.000		
			LF	0.000	0.00	
			534.14000	9.000		4,807.26
0460	503-00036	*Drilled Shaft (36 Inch)	133.000	133.000		
			LF	0.000	0.00	
			225.00000	133.000		29,925.00
0460		MATERIAL ALLOWANCE Rebar		0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0465	503-00042	*Drilled Shaft (42 Inch)	17.000	17.000		
			LF	0.000	0.00	
			704.33000	17.000		11,973.61
0465		MATERIAL ALLOWANCE Rebar		0.000		
			LF	0.000	0.00	
			704.33000	0.000		0.00
0470	503-00048	*Drilled Shaft (48 Inch)	66.000	41.000		
			LF	0.000	0.00	
			792.05000	41.000		32,474.05

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 11
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0475	506-00209	Riprap (9 Inch)	12.000	9.000		
			CY	0.000	0.00	
			154.41000	9.000		1,389.69
0480	507-00000	Concrete Slope and Ditch Paving	10.000	10.000		
			CY	0.000	0.00	
			887.71000	10.000		8,877.10
0481	601-06102	Concrete (Patching) Added Item	105.900	105.900		
			CF	0.000	0.00	
			500.00000	105.900		52,950.00
0485	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	283.000	259.000		
			LF	0.000	0.00	
			189.89000	259.000		49,181.51
0490	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	32.000	0.000		
			LF	0.000	0.00	
			250.75000	0.000		0.00
0491	603-02245	30x19 In RCP (CIP) Place) Added Item	195.000	195.000		
			LF	0.000	0.00	
			405.00000	195.000		78,975.00
0495	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,197.49000	0.000		0.00
0500	604-16005	Inlet Type 16 (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			5,077.49000	1.000		5,077.49
0505	604-19035	Inlet Special (35 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			19,319.67000	1.000		19,319.67
0510	604-19105	Inlet Type R L 5 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			7,402.01000	2.000		14,804.02
0515	604-19110	Inlet Type R L 5 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			13,735.85000	1.000		13,735.85

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 12
 ESTIMATE RUN 09/13/2024
 10:25:04

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	604-25000	Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			14,223.04000	2.000		28,446.08
0525	604-25005	Vane Grate Inlet (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,881.07000	0.000		0.00
0530	604-25010	Vane Grate Inlet (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,431.98000	1.000		9,431.98
0535	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,560.08000	1.000		7,560.08
0540	604-83108	8 Inch Plastic Pipe Sewer (Polyvinyl Chloride)	660.000	463.000		
			LF	197.000	38,415.00	
			195.00000	660.000		128,700.00
0540		MATERIAL ALLOWANCE Pipe, Plstc Smooth		98.500		
			LF	-98.500	-19,207.50	
			195.00000	0.000		0.00
0545	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	325.000	125.000		
			LF	0.000	0.00	
			85.28000	125.000		10,660.00
0550	606-00910	*Guardrail Type 9 (Style CA)	3,235.000	1,572.000		
			LF	0.000	0.00	
			120.00000	1,572.000		188,640.00
0555	606-00916	*Guardrail Type 9 (Style CA) (Special)	304.000	228.000		
			LF	0.000	0.00	
			325.00000	228.000		74,100.00
0560	606-00930	*Guardrail Type 9 (Style CD)	596.000	314.000		
			LF	0.000	0.00	
			155.00000	314.000		48,670.00
0565	606-00931	*Guardrail Type 9 (Style CD) (Special)	35.000	35.000		
			LF	0.000	0.00	
			200.84000	35.000		7,029.40

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 13
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0570	606-01370	*Transition Type 3G	3.000	2.000		
			EACH	0.000	0.00	
			4,732.34000	2.000		9,464.68
0575	606-01372	*Transition Type GR9-GR3	3.000	2.000		
			EACH	0.000	0.00	
			21,228.78000	2.000		42,457.56
0580	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			1,793.12000	0.000		0.00
0585	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			4,904.88000	2.000		9,809.76
0590	606-02005	*End Anchorage (Flared)	2.000	1.000		
			EACH	0.000	0.00	
			5,283.21000	1.000		5,283.21
0595	607-11525	*Fence (Plastic)	1,140.000	1,140.000		
			LF	0.000	0.00	
			2.00000	1,140.000		2,280.00
0600	608-00006	Concrete Sidewalk (6 Inch)	628.000	373.000		
			SY	89.000	7,431.50	
			83.50000	462.000		38,577.00
0605	608-00010	Concrete Curb Ramp	142.000	82.000		
			SY	0.000	0.00	
			266.51000	82.000		21,853.82
0610	609-20011	Curb Type 2 (Section M)	86.000	75.000		
			LF	0.000	0.00	
			44.64000	75.000		3,348.00
0615	609-21010	Curb and Gutter Type 2 (Section I-B)	750.000	462.000		
			LF	232.000	6,728.00	
			29.00000	694.000		20,126.00
0620	609-21020	Curb and Gutter Type 2 (Section II-B)	1,096.000	748.000		
			LF	113.000	3,446.50	
			30.50000	861.000		26,260.50

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 14
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0625	610-00020	Median Cover Material (Patterned Concrete)	5,924.000	1,875.000		
			SF	0.000	0.00	
			15.25000	1,875.000		28,593.75
0630	612-00001	*Delineator (Type I)	8.000	0.000		
			EACH	0.000	0.00	
			51.68000	0.000		0.00
0635	612-00003	*Delineator (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			66.95000	0.000		0.00
0640	613-00100	*1 Inch Electrical Conduit	411.000	411.000		
			LF	0.000	0.00	
			34.04000	411.000		13,990.44
0640		MATERIAL ALLOWANCE Light Conduit, Metal		0.000		
			LF	0.000	0.00	
			34.04000	0.000		0.00
0645	613-00200	*2 Inch Electrical Conduit	380.000	0.000		
			LF	0.000	0.00	
			24.75000	0.000		0.00
0645		MATERIAL ALLOWANCE Light Conduit, Metal		190.000		
			LF	0.000	0.00	
			24.75000	190.000		4,702.50
0650	613-00206	*2 Inch Electrical Conduit (Bored)	1,840.000	1,448.000		
			LF	50.000	1,237.50	
			24.75000	1,498.000		37,075.50
0650		MATERIAL ALLOWANCE Light Conduit, Metal		3.196		
			LF	-0.408	-10.09	
			24.75000	2.788		69.00
0655	613-00306	*3 Inch Electrical Conduit (Bored)	2,020.000	1,552.000		
			LF	100.000	3,150.00	
			31.50000	1,652.000		52,038.00
0655		MATERIAL ALLOWANCE Light Conduit, Metal		37.764		
			LF	-8.069	-254.18	
			31.50000	29.695		935.39

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 15
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0660	613-01100	*1 Inch Electrical Conduit (Plastic)	100.000	58.000		
			LF	0.000	0.00	
			34.04000	58.000		1,974.32
0665	613-01200	*2 Inch Electrical Conduit (Plastic)	900.000	640.000		
			LF	0.000	0.00	
			42.00000	640.000		26,880.00
0665		MATERIAL ALLOWANCE Light Conduit, Plast		0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0670	613-01300	*3 Inch Electrical Conduit (Plastic)	680.000	492.000		
			LF	0.000	0.00	
			51.00000	492.000		25,092.00
0670		MATERIAL ALLOWANCE Light Conduit, Plast		55.571		
			LF	0.000	0.00	
			51.00000	55.571		2,834.12
0675	613-07002	*Type Two Pull Box	21.000	16.000		
			EACH	0.000	0.00	
			1,644.31000	16.000		26,308.96
0675		MATERIAL ALLOWANCE No Test Required		0.714		
			EACH	0.000	0.00	
			1,644.31000	0.714		1,174.04
0675		MATERIAL ALLOWANCE No Test Required		2.143		
			EACH	0.000	0.00	
			1,644.31000	2.143		3,523.76
0680	613-07004	*Type Four Pull Box	11.000	8.000		
			EACH	0.000	0.00	
			3,085.70000	8.000		24,685.60
0680		MATERIAL ALLOWANCE No Test Required		0.545		
			EACH	0.000	0.00	
			3,085.70000	0.545		1,681.71
0680		MATERIAL ALLOWANCE No Test Required		1.091		
			EACH	0.000	0.00	
			3,085.70000	1.091		3,366.50

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 16
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0685	613-07005	*Type Five Pull Box	2.000	1.000		
			EACH	0.000	0.00	
			3,652.58000	1.000		3,652.58
0685		MATERIAL ALLOWANCE No Test Required		0.250		
			EACH	0.000	0.00	
			3,652.58000	0.250		913.15
0685		MATERIAL ALLOWANCE No Test Required		0.250		
			EACH	0.000	0.00	
			3,652.58000	0.250		913.15
0690	613-07010	*Pull Box (Surface Mounted)	11.000	11.000		
			EACH	0.000	0.00	
			429.41000	11.000		4,723.51
0690		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	0.000	0.00	
			429.41000	0.000		0.00
0695	613-10000	*Wiring	1.000	0.660		
			L S	0.000	0.00	
			36,282.23000	0.660		23,946.27
0695		MATERIAL ALLOWANCE Copper Wire		0.170		
			L S	0.000	0.00	
			36,282.23000	0.170		6,167.98
0700	613-13025	*Luminaire (LED) (25,000 Lumens)	9.000	6.000		
			EACH	0.000	0.00	
			1,620.75000	6.000		9,724.50
0700		MATERIAL ALLOWANCE Luminaire, Road		1.000		
			EACH	0.000	0.00	
			1,620.75000	1.000		1,620.75
0705	613-40000	*Concrete Foundation Pad	2.000	1.000		
			EACH	0.000	0.00	
			425.48000	1.000		425.48
0710	613-40010	*Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			2,914.21000	1.000		2,914.21

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 17
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0715	613-40012	*Light Standard Foundation Special	8.000	6.000		
			EACH	0.000	0.00	
			2,195.47000	6.000		13,172.82
0715		MATERIAL ALLOWANCE Anchor Bolts		0.250		
			EACH	0.000	0.00	
			2,195.47000	0.250		548.87
0720	613-50109	*Meter Power Pedestal	2.000	1.000		
			EACH	0.000	0.00	
			9,496.69000	1.000		9,496.69
0725	614-00011	*Sign Panel (Class I)	171.000	104.450		
			SF	0.000	0.00	
			30.11000	104.450		3,144.99
0730	614-00012	*Sign Panel (Class II)	306.000	182.250		
			SF	0.000	0.00	
			39.27000	182.250		7,156.96
0735	614-00013	*Sign Panel (Class III)	506.000	173.250		
			SF	0.000	0.00	
			40.50000	173.250		7,016.63
0740	614-00044	*Timber Signpost 4x4 Inch	11.000	0.000		
			LF	0.000	0.00	
			41.89000	0.000		0.00
0745	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	67.000	3.000		
			EACH	0.000	0.00	
			587.82000	3.000		1,763.46
0750	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	6.000	3.000		
			EACH	0.000	0.00	
			225.18000	3.000		675.54
0755	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	310.000	86.000		
			LF	0.000	0.00	
			36.66000	86.000		3,152.76
0760	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	28.000	8.000		
			EACH	0.000	0.00	
			538.07000	8.000		4,304.56

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 18
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0765	614-30110	*Butterfly Structure	1.000	0.000		
			EACH	0.000	0.00	
			60,366.96000	0.000		0.00
0765		MATERIAL ALLOWANCE Traffic Equipment		0.500		
			EACH	0.000	0.00	
			60,366.96000	0.500		30,183.48
0770	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			72,230.62000	1.000		72,230.62
0770		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			72,230.62000	0.000		0.00
0775	614-70000	*Programmable Traffic Signal Face	3.000	3.000		
			EACH	0.000	0.00	
			6,616.53000	3.000		19,849.59
0775		MATERIAL ALLOWANCE No Test Assigned		0.000		
			EACH	0.000	0.00	
			6,616.53000	0.000		0.00
0780	614-70150	*Pedestrian Signal Face (16) (Countdown)	10.000	8.000		
			EACH	0.000	0.00	
			603.53000	8.000		4,828.24
0780		MATERIAL ALLOWANCE Traffic Equipment		1.000		
			DOL	0.000	0.00	
			603.53000	1.000		603.53
0785	614-70336	*Traffic Signal Face (12-12-12)	34.000	34.000		
			EACH	0.000	0.00	
			809.06000	34.000		27,508.04
0785		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			DOL	0.000	0.00	
			809.06000	0.000		0.00
0790	614-70448	*Traffic Signal Face (12-12-12-12)	6.000	5.000		
			EACH	0.000	0.00	
			987.11000	5.000		4,935.55

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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

CAT NO0200 ROADWAY						
0790		MATERIAL ALLOWANCE Traffic Equipment		0.500		
			DOL	0.000	0.00	
			987.11000	0.500		493.56
0795	614-72836	*Conflict Monitor	2.000	1.000		
			EACH	0.000	0.00	
			1,921.86000	1.000		1,921.86
0795		MATERIAL ALLOWANCE Traffic Equipment		0.500		
			EACH	0.000	0.00	
			1,921.86000	0.500		960.93
0800	614-72855	*Traffic Signal Controller Cabinet	2.000	1.000		
			EACH	0.000	0.00	
			26,227.84000	1.000		26,227.84
0800		MATERIAL ALLOWANCE Controller Cabinet		0.500		
			DOL	0.000	0.00	
			26,227.84000	0.500		13,113.92
0805	614-72860	*Pedestrian Push Button	10.000	6.000		
			EACH	0.000	0.00	
			514.50000	6.000		3,087.00
0805		MATERIAL ALLOWANCE Traffic Equipment		2.000		
			DOL	0.000	0.00	
			514.50000	2.000		1,029.00
0810	614-72863	*Pedestrian Push Button Post Assembly	10.000	6.000		
			EACH	0.000	0.00	
			1,705.84000	6.000		10,235.04
0810		MATERIAL ALLOWANCE Pedestal Pole		2.000		
			EACH	0.000	0.00	
			1,705.84000	2.000		3,411.68
0815	614-72884	*Traffic Signal Vehicle Detector (Micro Wave Type)	11.000	7.000		
			EACH	0.000	0.00	
			8,900.00000	7.000		62,300.00
0815		MATERIAL ALLOWANCE No Test Required		2.000		
			DOL	0.000	0.00	
			8,900.00000	2.000		17,800.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 20
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0820	614-72887	*Microwave Vehicle Radar Detector	1.000	1.000		
			EACH	0.000	0.00	
			14,332.75000	1.000		14,332.75
0820		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			14,332.75000	0.000		0.00
0825	614-75868	*Fire Preemption Unit (Install Only)	3.000	0.000		
			EACH	0.000	0.00	
			894.16000	0.000		0.00
0830	614-81020	*Traffic Signal-Light Pole Steel (2 Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			59,154.67000	1.000		59,154.67
0830		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			59,154.67000	0.000		0.00
0835	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			31,363.69000	1.000		31,363.69
0835		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			31,363.69000	0.000		0.00
0840	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			34,719.09000	2.000		69,438.18
0840		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			34,719.09000	0.000		0.00
0845	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	4.000	3.000		
			EACH	0.000	0.00	
			33,000.00000	3.000		99,000.00
0845		MATERIAL ALLOWANCE Signal Pole		0.500		
			EACH	0.000	0.00	
			33,000.00000	0.500		16,500.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 21
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0850	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			54,192.93000	1.000		54,192.93
0850		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			54,192.93000	0.000		0.00
0855	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	1.000		
			EACH	0.000	0.00	
			3,464.06000	1.000		3,464.06
0855		MATERIAL ALLOWANCE Pedestal Pole		0.500		
			EACH	0.000	0.00	
			3,464.06000	0.500		1,732.03
0860	614-86248	*Traffic Signal Controller (Type 2070LC)	2.000	1.000		
			EACH	0.000	0.00	
			6,716.02000	1.000		6,716.02
0860		MATERIAL ALLOWANCE Traf Signal Control		0.500		
			EACH	0.000	0.00	
			6,716.02000	0.500		3,358.01
0865	614-86800	*Uninterrupted Power Supply	2.000	1.000		
			EACH	0.000	0.00	
			8,156.11000	1.000		8,156.11
0865		MATERIAL ALLOWANCE Traffic Equipment		0.500		
			EACH	0.000	0.00	
			8,156.11000	0.500		4,078.06
0870	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,185.000	925.000		
			LF	0.000	0.00	
			9.20000	925.000		8,510.00
0875	614-87012	*Fiber Optic Termination Panel (12 Fiber)	2.000	1.000		
			EACH	0.000	0.00	
			2,046.23000	1.000		2,046.23
0880	614-87320	*Closed Circuit Television	3.000	1.000		
			EACH	0.000	0.00	
			5,863.75000	1.000		5,863.75

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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						
0880		MATERIAL ALLOWANCE Traffic Equipment		1.000		
			EACH	0.000	0.00	
			5,863.75000	1.000		5,863.75
0885	614-87350	*Test Fiber Optic Cable	1.000	0.500		
			L S	0.000	0.00	
			12,683.20000	0.500		6,341.60
0890	614-87402	*Breakaway Tapered ITS Pole Steel (40 Feet)	1.000	1.000		
			EACH	0.000	0.00	
			16,396.00000	1.000		16,396.00
0895	614-87692	*Ethernet Switch Type II	2.000	1.000		
			EACH	0.000	0.00	
			8,266.08000	1.000		8,266.08
0895		MATERIAL ALLOWANCE Traffic Equipment		0.500		
			EACH	0.000	0.00	
			8,266.08000	0.500		4,133.04
0900	621-00450	Detour Pavement	991.000	991.000		
			SY	0.000	0.00	
			250.00000	991.000		247,750.00
0905	622-00000	Sewage Pumping	1.000	0.700		
			EACH	0.300	16,586.31	
			55,287.70000	1.000		55,287.70
0910	623-09900	*Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			21,811.60000	0.000		0.00
0915	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.050	4,338.27	
			86,765.32000	0.800		69,412.26
0916	625-00001	Const Surveying (Hour) Added Item Construction Surveying (Hour)	47.000	47.000		
			HOUR	0.000	0.00	
			150.00000	47.000		7,050.00
0920	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,625,525.96000	1.000		1,625,525.96

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 23
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0925	626-01113	*Public Information Management (Tier III)	921.000	741.000		
			DAY	31.000	2,867.50	
			92.50000	772.000		71,410.00
0930	627-00008	*Modified Epoxy Pavement Marking	55.000	55.000		
			GAL	0.000	0.00	
			645.23000	55.000		35,487.65
0931	627-00008	Mod Epoxy Pvmt Mkg /Revised Price	221.700	121.700		
			GAL	0.000	0.00	
			325.00000	121.700		39,552.50
0935	627-00013	*Pavement Marking Paint (High Build)	195.550	194.700		
			GAL	0.850	109.69	
			129.05000	195.550		25,235.73
0940	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,193.000	751.000		
			SF	0.000	0.00	
			32.26000	751.000		24,227.26
0945	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,352.000	998.000		
			SF	0.000	0.00	
			19.25000	998.000		19,211.50
0950	630-00000	*Flagging	1,500.000	834.500		
			HOUR	113.500	3,972.50	
			35.00000	948.000		33,180.00
0955	630-00006	*Uniformed Traffic Control (Vehicle)	2,100.000	1,638.750		
			HOUR	82.500	14,025.00	
			170.00000	1,721.250		292,612.50
0960	630-00007	*Traffic Control Inspection	317.000	257.000		
			DAY	9.000	3,375.00	
			375.00000	266.000		99,750.00
0965	630-00012	*Traffic Control Management	575.000	456.000		
			DAY	22.000	22,550.00	
			1,025.00000	478.000		489,950.00
0970	630-00015	*Uniformed Traffic Control Coordination	100.000	50.000		
			HOUR	2.250	68.42	
			30.41000	52.250		1,588.92

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 24
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
0975	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	5.400		
			EACH	0.000	0.00	
			273.71000	5.400		1,478.03
0980	630-80341	*Construction Traffic Sign (Panel Size A)	92.000	82.800		
			EACH	0.000	0.00	
			54.74000	82.800		4,532.47
0985	630-80342	*Construction Traffic Sign (Panel Size B)	101.000	90.900		
			EACH	0.000	0.00	
			105.83000	90.900		9,619.95
0990	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	10.800		
			EACH	0.000	0.00	
			127.73000	10.800		1,379.48
0995	630-80344	*Construction Traffic Sign (Special)	27.000	24.300		
			SF	0.000	0.00	
			36.49000	24.300		886.71
1000	630-80350	*Vertical Panel	138.000	124.200		
			EACH	0.000	0.00	
			54.74000	124.200		6,798.71
1005	630-80355	Portable Message Sign Panel	8.000	7.200		
			EACH	0.000	0.00	
			19,000.00000	7.200		136,800.00
1010	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	3.600		
			EACH	0.000	0.00	
			1,338.12000	3.600		4,817.23
1015	630-80360	*Drum Channelizing Device	112.000	100.800		
			EACH	0.000	0.00	
			66.91000	100.800		6,744.53
1020	630-80370	Barrier (Temporary)	4,000.000	3,276.000		
			LF	0.000	0.00	
			45.00000	3,276.000		147,420.00
1025	630-80380	*Traffic Cone	121.000	108.900		
			EACH	0.000	0.00	
			18.25000	108.900		1,987.43

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 25
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
1026	630-85006	Impact Atten (Sand Fill) (Temp)	2.000	1.800		
			EACH	0.000	0.00	
			3,500.00000	1.800		6,300.00
1030	630-85010	*Impact Attenuator (Temporary)	5.000	4.500		
			EACH	0.000	0.00	
			17,353.06000	4.500		78,088.77
1035	630-85041	*Mobile Attenuator	190.000	154.000		
			DAY	5.000	5,474.10	
			1,094.82000	159.000		174,076.38
1040	630-86810	*Traffic Signal (Temporary)	1.000	0.900		
			EACH	0.000	0.00	
			52,756.84000	0.900		47,481.16
1040		MATERIAL ALLOWANCE Traffic Signal		0.050		
			EACH	0.000	0.00	
			52,756.84000	0.050		2,637.84
1045	632-00000	Night Work Lighting	1.000	0.800		
			L S	0.000	0.00	
			42,681.59000	0.800		34,145.27
1050	700-70010	F/A Minor Contract Revisions	535,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70012	F/A Asphalt Pavement Incentive	22,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70016	F/A Fuel Cost Adjustment	0.000	-32,596.740		
			F A	-4,236.410	-4,236.41	
			1.00000	-36,833.150		-36,833.15
1065	700-70018	F/A Roadway Smoothness Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1070	700-70019	F/A Asphalt Cement Cost Adjustment	2,855.680	1,736.860		
			F A	0.000	0.00	
			1.00000	1,736.860		1,736.86

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 26
 ESTIMATE RUN 09/13/2024
 10:25:04

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	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1076	700-70034	F/A Foam Sealer	9,409.970	9,409.970		
			F A	0.000	0.00	
			1.00000	9,409.970		9,409.97
1080	700-70082	F/A Furnish & Install Electrical Service	5,000.000	2,405.870		
			F A	0.000	0.00	
			1.00000	2,405.870		2,405.87
1085	700-70100	F/A Relocate	13,125.080	13,125.080		
			F A	0.000	0.00	
			1.00000	13,125.080		13,125.08
1090	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1095	700-70380	F/A Erosion Control	8,569.350	8,569.350		
			F A	0.000	0.00	
			1.00000	8,569.350		8,569.35
1100	700-70589	F/A Environmental Health & Safety Management	7,310.750	7,310.750		
			F A	0.000	0.00	
			1.00000	7,310.750		7,310.75
1420	603-01155	15 In RCP (CIP)	27.000	27.000		
			LF	0.000	0.00	
			260.57000	27.000		7,035.39
1425	900-00006	Added Item (Dollar)/ Asphalt Cold Patch (Dollar)	10,186.860	10,186.860		
			DOL	0.000	0.00	
			1.00000	10,186.860		10,186.86
1430	900-00006	Added Item (Dollar)/ Price Adjustment - Low Strength Concrete	0.000	-968.180		
			DOL	-4,271.610	-4,271.61	
			1.00000	-5,239.790		-5,239.79
1435	900-00006	Added Item (Dollar)/ Plant Opening Fee	22,396.030	22,396.030		
			DOL	0.000	0.00	
			1.00000	22,396.030		22,396.03

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 27
 ESTIMATE RUN 09/13/2024
 10:25:04

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						
1445	900-00006	Added Item (Dollar)/ Denver Water and Sewer Conflict	8,195.070	8,195.070		
		DOL		0.000	0.00	
			1.00000	8,195.070		8,195.07
1450	900-00006	Added Item (Dollar)/ Redesign of Soundwall 6	1,138.500	1,138.500		
		DOL		0.000	0.00	
			1.00000	1,138.500		1,138.50

		CAT 0200	CURRENT AMT	\$10,920,867.87 \$	213,538.72 \$	8,534,033.73
CAT NO0300 BRIDGE						
1110	202-00400	*Removal of Bridge	1.000	1.000		
		EACH		0.000	0.00	
			185,000.00000	1.000		185,000.00
1115	206-00000	Structure Excavation	578.000	578.000		
		CY		0.000	0.00	
			20.00000	578.000		11,560.00
1120	206-00100	Structure Backfill (Class 1)	1,060.000	700.000		
		CY		0.000	0.00	
			36.00000	700.000		25,200.00
1125	206-00200	Structure Backfill (Class 2)	34.000	34.000		
		CY		0.000	0.00	
			15.00000	34.000		510.00
1130	206-00360	Mechanical Reinforcement of Soil	956.000	635.000		
		CY		0.000	0.00	
			7.25000	635.000		4,603.75
1135	206-01781	*Shoring (Area 1)	1.000	1.000		
		L S		0.000	0.00	
			58,691.78000	1.000		58,691.78
1140	206-01782	*Shoring (Area 2)	1.000	1.000		
		L S		0.000	0.00	
			95,798.27000	1.000		95,798.27
1145	206-01783	*Shoring (Area 3)	1.000	1.000		
		L S		0.000	0.00	
			83,766.73000	1.000		83,766.73

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 28
 ESTIMATE RUN 09/13/2024
 10:25:04

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 BRIDGE						
1150	206-01784	*Shoring (Area 4)	1.000	1.000		
		L S		0.000	0.00	
			88,688.37000	1.000		88,688.37
1155	206-01785	*Shoring (Area 5)	1.000	1.000		
		L S		0.000	0.00	
			85,264.05000	1.000		85,264.05
1160	206-01786	*Shoring (Area 6)	1.000	1.000		
		L S		0.000	0.00	
			86,618.50000	1.000		86,618.50
1165	206-01787	*Shoring (Area 7)	1.000	1.000		
		L S		0.000	0.00	
			80,373.69000	1.000		80,373.69
1170	206-01788	*Shoring (Area 8)	1.000	1.000		
		L S		0.000	0.00	
			88,073.17000	1.000		88,073.17
1175	206-01789	*Shoring (Area 9)	1.000	1.000		
		L S		0.000	0.00	
			97,733.18000	1.000		97,733.18
1180	206-01790	*Shoring (Area 10)	1.000	1.000		
		L S		0.000	0.00	
			94,000.00000	1.000		94,000.00
1185	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	429.000	258.570		
		TON		0.000	0.00	
			215.00000	258.570		55,592.55
1190	408-01100	Joint Sealant	268.000	164.000		
		LF		0.000	0.00	
			40.49000	164.000		6,640.36
1195	420-00000	*Geomembrane	880.000	276.000		
		SY		0.000	0.00	
			8.90000	276.000		2,456.40
1200	502-00460	Pile Tip	46.000	46.000		
		EACH		0.000	0.00	
			209.54000	46.000		9,638.84

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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 BRIDGE						
1200		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			209.54000	0.000		0.00
1205	502-00500	Complete Joint Penetration (CJP) Splice	10.000	10.000		
			EACH	0.000	0.00	
			1,899.30000	10.000		18,993.00
1210	502-02010	Dynamic Pile Test	2.000	2.000		
			EACH	0.000	0.00	
			4,049.05000	2.000		8,098.10
1215	502-02012	Static Pile Load Test	1.000	1.000		
			EACH	0.000	0.00	
			42,964.97000	1.000		42,964.97
1220	502-11489	*Steel Piling (HP 14x89)	1,979.000	1,979.000		
			LF	0.000	0.00	
			150.00000	1,979.000		296,850.00
1220		MATERIAL ALLOWANCE Steel Str Pile		0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
1225	503-00054	*Drilled Shaft (54 Inch)	424.000	420.000		
			LF	0.000	0.00	
			435.00000	420.000		182,700.00
1230	503-00310	Crosshole Sonic Logging Testing	9.000	9.000		
			EACH	0.000	0.00	
			3,470.61000	9.000		31,235.49
1235	509-08100	*Provide Temporary Support	1.000	1.000		
			L S	0.000	0.00	
			17,091.22000	1.000		17,091.22
1240	513-00600	Bridge Drain	1.000	1.000		
			EACH	0.000	0.00	
			10,637.83000	1.000		10,637.83
1245	515-00120	*Waterproofing (Membrane)	2,606.000	1,498.000		
			SY	0.000	0.00	
			19.50000	1,498.000		29,211.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 30
 ESTIMATE RUN 09/13/2024
 10:25:04

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 BRIDGE						
1250	518-01004	Bridge Expansion Device (0-4 Inch)	268.000	161.000		
			LF	0.000	0.00	
			340.09000	161.000		54,754.49
1250		MATERIAL ALLOWANCE Expansion Device		50.340		
			LF	0.000	0.00	
			340.09000	50.340		17,120.13
1254	601-03056	Conc CL DF	892.000	577.000		
			CY	30.500	23,729.00	
			778.00000	607.500		472,635.00
1255	601-04550	Concrete Class G	66.000	66.000		
			CY	0.000	0.00	
			850.00000	66.000		56,100.00
1260	601-40400	*Structural Concrete Stain	1,339.000	426.000		
			SY	0.000	0.00	
			14.50000	426.000		6,177.00
1265	602-00020	*Reinforcing Steel (Epoxy Coated)	372,000.000	260,808.000		
			LB	0.000	0.00	
			1.50000	260,808.000		391,212.00
1270	606-01403	*Transition Type BR9-GR9	8.000	2.000		
			EACH	0.000	0.00	
			5,050.30000	2.000		10,100.60
1275	606-10900	*Bridge Rail Type 9	350.000	175.000		
			LF	0.000	0.00	
			430.00000	175.000		75,250.00
1280	606-10905	*Bridge Rail Type 9 (Special)	350.000	0.000		
			LF	0.000	0.00	
			625.00000	0.000		0.00
1285	607-53137	*Fence Chain Link (Special) (36 Inch)	350.000	175.000		
			LF	0.000	0.00	
			83.37000	175.000		14,589.75
1290	613-00200	2 Inch Electrical Conduit	1,703.000	1,703.000		
			LF	0.000	0.00	
			24.75000	1,703.000		42,149.25

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 31
 ESTIMATE RUN 09/13/2024
 10:25:04

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 BRIDGE						
1295	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	17,820.000	10,956.000		
			SF	0.000	0.00	
			80.00000	10,956.000		876,480.00
1295		MATERIAL ALLOWANCE Prestress Girder		919.822		
			SF	0.000	0.00	
			80.00000	919.822		73,585.76
1295		MATERIAL ALLOWANCE Prestress Girder		1,610.459		
			SF	0.000	0.00	
			80.00000	1,610.459		128,836.72
1295		MATERIAL ALLOWANCE Prestress Girder		1,315.793		
			SF	0.000	0.00	
			80.00000	1,315.793		105,263.44

			CAT 0300	CURRENT AMT \$ 5,208,070.28 \$	23,729.00 \$	4,122,245.39
CAT NO0301 MSE WALLS						
1300	206-00000	Structure Excavation	19,220.000	18,953.000		
			CY	226.000	4,520.00	
			20.00000	19,179.000		383,580.00
1305	206-00050	Structure Backfill (Special)	1,708.000	1,644.000		
			CY	64.000	2,944.00	
			46.00000	1,708.000		78,568.00
1310	206-00100	Structure Backfill (Class 1)	21,049.000	13,746.000		
			CY	2,365.000	85,140.00	
			36.00000	16,111.000		579,996.00
1315	206-00200	Structure Backfill (Class 2)	1,083.000	787.000		
			CY	8.000	120.00	
			15.00000	795.000		11,925.00
1320	206-00360	Mechanical Reinforcement of Soil	16,571.000	12,762.270		
			CY	2,372.000	17,197.00	
			7.25000	15,134.270		109,723.46
1325	206-01791	*Shoring (Area 11)	1.000	1.000		
			L S	0.000	0.00	
			103,000.00000	1.000		103,000.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 32
 ESTIMATE RUN 09/13/2024
 10:25:04

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 MSE WALLS						
1326	900-00006	Added Item (Dollar)/ Shoring Area #11 (Revised Pricing)	365,088.600	365,088.600		
			DOL	0.000	0.00	
			1.00000	365,088.600		365,088.60
1330	420-00000	*Geomembrane	5,440.000	3,755.000		
			SY	319.000	2,839.10	
			8.90000	4,074.000		36,258.60
1335	504-04420	*Precast Panel Facing	22,490.000	16,506.000		
			SF	3,338.000	173,576.00	
			52.00000	19,844.000		1,031,888.00
1335		MATERIAL ALLOWANCE MSE Panel Face Wall		1,922.383		
			SY	-1,072.346	-55,761.97	
			52.00000	850.037		44,201.92
1340	507-00000	Concrete Slope and Ditch Paving	6.000	3.380		
			CY	0.000	0.00	
			887.71000	3.380		3,000.46
1345	601-01025	Concrete Class B (Miscellaneous)	122.000	118.800		
			CY	0.000	0.00	
			526.58000	118.800		62,557.70
1350	601-03050	Concrete Class D (Wall)	54.180	45.580		
			CY	8.600	4,556.80	
			529.86000	54.180		28,707.81
1355	601-40400	*Structural Concrete Stain	2,731.000	1,463.000		
			SY	0.000	0.00	
			14.50000	1,463.000		21,213.50
1360	602-00020	*Reinforcing Steel (Epoxy Coated)	3,530.000	2,153.300		
			LB	901.240	1,351.86	
			1.50000	3,054.540		4,581.81
1365	605-83002	Geocomposite Drain with Pipe	127.000	77.000		
			SY	50.000	2,329.00	
			46.58000	127.000		5,915.66

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/13/2024

ESTIMATE NO: 0025

10:25:04

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 MSE WALLS						
1370	607-55110	*Safety Rail (Cable)	1,000.000	621.000		
			LF	0.000	0.00	
			58.00000	621.000		36,018.00

			CAT 0301	CURRENT AMT \$	3,250,188.34 \$	238,811.79 \$ 2,906,224.52
CAT NO0302 SOUND WALLS						
1375	202-01020	Removal of Noise Barrier Fence	1,310.000	1,301.000		
			LF	0.000	0.00	
			4.40000	1,301.000		5,724.40
1380	304-06007	Aggregate Base Course (Class 6)	374.000	324.000		
			CY	0.000	0.00	
			62.00000	324.000		20,088.00
1385	503-00036	*Drilled Shaft (36 Inch)	1,028.000	768.000		
			LF	0.000	0.00	
			225.00000	768.000		172,800.00
1390	507-00000	Concrete Slope and Ditch Paving	50.000	40.000		
			CY	0.000	0.00	
			887.71000	40.000		35,508.40
1395	601-40400	*Structural Concrete Stain	2,978.000	2,239.000		
			SY	0.000	0.00	
			14.50000	2,239.000		32,465.50
1400	607-15144	Fence Concrete (Noise Barrier)(144 Inch)	1,336.000	1,026.000		
			LF	0.000	0.00	
			420.00000	1,026.000		430,920.00
1400		MATERIAL ALLOWANCE Sound Wall		155.000		
			LF	0.000	0.00	
			420.00000	155.000		65,100.00
1400		MATERIAL ALLOWANCE Sound Wall		163.000		
			LF	0.000	0.00	
			420.00000	163.000		68,460.00

			CAT 0302	CURRENT AMT \$	908,938.50 \$	0.00 \$ 831,066.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1405	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			173,530.63000	1.000		173,530.63

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/13/2024

ESTIMATE NO: 0025

10:25:04

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1410	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			46,274.84000	1.000		46,274.84
1415	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,049.05000	1.000		4,049.05

		CAT 0400	CURRENT AMT	\$ 223,854.52	\$ 0.00	\$ 223,854.52
		PROJECT TOTAL	CURRENT AMT	\$ 20,511,919.51	\$ 476,079.51	\$ 16,617,424.46