

ESTIMATE SUMMARY

CONTID: C24395

ESTIMATE NO: 0013 FINL

SPEC YR: 2005

PCN: 24395-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 259.0 DAYS

TIME ALLOW:

265 WORK DAYS

I25 PUEBLO ROUNDABOUT DREW DIX MP104

PERCENT TIME: 97.74

ORIG TIME ALLOW:

265 WORK DAYS

PROJECT NO:

IM025A-050

I25 PUEBLO ROUNDABOUT DREW DIX MP104

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING

10/14/2024

DATE TIME STARTED 02/22/2023

DATE LET

12/01/2022

DATE WORK BEGAN 03/01/2023

DATE AWARDED

02/02/2023

DATE TIME STOPPED 07/02/2024

DATE CONTRACT EXECUTED

02/22/2023

DATE ACCEPTED 07/02/2024

CENTENNIAL

CO 80112-42 (303)627-2600

DATE NOTICE TO PROCEED

02/22/2023

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,457,325.51 PARTICIPATING	\$ 10,456,854.08	\$ 0.00
AWARD PROJECT AMT: \$ 10,512,989.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	10,456,854.08	0.00
FUNDS AVAILABLE: \$ 471.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	10,456,854.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	157,694.84
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,456,854.08
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,456,854.08
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 157,694.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 10/14/2024
 15:43:44

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 ROUNDABOUT ROADWAY						
0005	201-00000	Clearing and Grubbing	0.500	0.500		
			L S	0.000	0.00	
			50,000.00000	0.500		25,000.00
0010	202-00010	Removal of Tree	13.000	13.000		
			EACH	0.000	0.00	
			350.00000	13.000		4,550.00
0015	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0020	202-00026	Removal of Slope and Ditch Paving	18.000	18.000		
			SY	0.000	0.00	
			40.00000	18.000		720.00
0025	202-00027	Removal of Riprap	196.000	196.000		
			SY	0.000	0.00	
			22.00000	196.000		4,312.00
0030	202-00035	Removal of Pipe	457.000	457.000		
			LF	0.000	0.00	
			32.00000	457.000		14,624.00
0035	202-00090	*Removal of Delineator	0.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0040	202-00200	Removal of Sidewalk	278.000	278.000		
			SY	0.000	0.00	
			12.00000	278.000		3,336.00
0045	202-00203	Removal of Curb and Gutter	773.000	773.000		
			LF	0.000	0.00	
			3.00000	773.000		2,319.00
0050	202-00210	Removal of Concrete Pavement	224.000	224.000		
			SY	0.000	0.00	
			22.00000	224.000		4,928.00
0055	202-00220	*Removal of Asphalt Mat	8,780.000	8,780.000		
			SY	0.000	0.00	
			7.00000	8,780.000		61,460.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 10/14/2024
 15:43:44

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 ROUNDABOUT ROADWAY						
0060	202-00250	*Removal of Pavement Marking	1,013.000	1,013.000		
			SF	0.000	0.00	
			1.30000	1,013.000		1,316.90
0065	202-00700	*Removal of Light Standard	3.000	3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00
0070	202-00705	Removal of Light Standard Foundation	3.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
0075	202-00810	*Removal of Ground Sign	9.000	9.000		
			EACH	0.000	0.00	
			110.00000	9.000		990.00
0080	202-00821	Removal of Sign Panel	9.000	9.000		
			EACH	0.000	0.00	
			110.00000	9.000		990.00
0085	202-04010	Clean Inlet	2.000	2.000		
			EACH	0.000	0.00	
			520.00000	2.000		1,040.00
0090	203-00010	*Unclassified Excavation (Complete In Place)	12,769.000	12,769.000		
			CY	0.000	0.00	
			25.00000	12,769.000		319,225.00
0095	203-00050	Unsuitable Material	237.000	237.000		
			CY	0.000	0.00	
			65.00000	237.000		15,405.00
0100	203-01500	Blading	15.000	15.000		
			HOURL	0.000	0.00	
			210.00000	15.000		3,150.00
0105	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0110	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 10/14/2024
 15:43:44

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 ROUNDABOUT ROADWAY						
0115	207-00700	Topsoil (Onsite)	1,419.000	1,419.000		
			CY	0.000	0.00	
			14.00000	1,419.000		19,866.00
0120	208-00002	*Erosion Log Type 1 (12 Inch)	2,234.000	2,234.000		
			LF	0.000	0.00	
			5.00000	2,234.000		11,170.00
0125	208-00035	*Aggregate Bag	268.000	268.000		
			LF	0.000	0.00	
			8.00000	268.000		2,144.00
0130	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			860.00000	1.000		860.00
0135	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0140	208-00057	*Storm Drain Inlet Protection (Type I) (144 inch)	0.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0145	208-00058	*Storm Drain Inlet Protection (Type I) (204 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0150	208-00075	Pre-fabricated Vehicle Tracking Pad	5.000	5.000		
			EACH	0.000	0.00	
			16,500.00000	5.000		82,500.00
0155	208-00103	Removal and Disposal of Sediment (Labor)	199.000	199.000		
			HOUR	0.000	0.00	
			44.00000	199.000		8,756.00
0160	208-00105	Removal and Disposal of Sediment (Equipment)	65.000	65.000		
			HOUR	0.000	0.00	
			150.00000	65.000		9,750.00
0165	208-00106	Sweeping (Sediment Removal)	91.000	91.000		
			HOUR	0.000	0.00	
			180.00000	91.000		16,380.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 10/14/2024
 15:43:44

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 ROUNDABOUT ROADWAY						
0170	208-00107	Removal of Trash	23.000	23.000		
			HOOR	0.000	0.00	
			90.00000	23.000		2,070.00
0175	208-00207	Erosion Control Management	44.000	44.000		
			DAY	0.000	0.00	
			450.00000	44.000		19,800.00
0180	208-00400	Water Control	0.500	0.500		
			L S	0.000	0.00	
			100,000.00000	0.500		50,000.00
0185	210-00750	*Reset Light Standard	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0190	210-00810	*Reset Ground Sign	9.000	9.000		
			EACH	0.000	0.00	
			370.00000	9.000		3,330.00
0195	210-04010	Adjust Manhole	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0200	212-00700	*Organic Fertilizer	1,012.000	1,012.000		
			LB	0.000	0.00	
			0.95000	1,012.000		961.40
0205	212-00701	*Compost (Mechanically Applied)	178.000	178.000		
			CY	0.000	0.00	
			93.00000	178.000		16,554.00
0210	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	9,555.000	9,555.000		
			LB	0.000	0.00	
			1.40000	9,555.000		13,377.00
0215	212-00703	*Humate	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0220	212-00704	*Mycorrhizae	24.000	24.000		
			LB	0.000	0.00	
			17.00000	24.000		408.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 10/14/2024
 15:43:44

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 ROUNDABOUT ROADWAY						
0225	212-00706	*Seeding (Native) Drill	2.800	2.800		
			ACRE	0.000	0.00	
			1,800.00000	2.800		5,040.00
0230	212-00708	*Seeding (Native) Broadcast	0.100	0.100		
			ACRE	0.000	0.00	
			2,432.70000	0.100		243.27
0235	213-00002	*Mulching (Weed Free Hay)	2.800	2.800		
			ACRE	0.000	0.00	
			1,100.00000	2.800		3,080.00
0240	213-00061	*Mulch Tackifier	546.000	546.000		
			LB	0.000	0.00	
			3.40000	546.000		1,856.40
0245	213-00705	Landscape Boulder (Special)	123.000	123.000		
			EACH	0.000	0.00	
			130.00000	123.000		15,990.00
0250	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	2,268.000	2,268.000		
			SY	0.000	0.00	
			2.80000	2,268.000		6,350.40
0255	240-00000	*Wildlife Biologist	2.000	2.000		
			HOURL	0.000	0.00	
			130.00000	2.000		260.00
0260	304-06007	Aggregate Base Course (Class 6)	1,909.000	1,909.000		
			CY	0.000	0.00	
			55.00000	1,909.000		104,995.00
0265	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	25.280	25.280		
			TON	0.000	0.00	
			430.00000	25.280		10,870.40
0270	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	3,554.300	3,554.300		
			TON	0.000	0.00	
			160.00000	3,554.300		568,688.00
0275	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			170.00000	0.000		0.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 10/14/2024
 15:43:44

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 ROUNDABOUT ROADWAY						
0280	411-10255	*Emulsified Asphalt (Slow-Setting)	1,406.000	1,406.000		
			GAL	0.000	0.00	
			5.50000	1,406.000		7,733.00
0285	412-01000	*Concrete Pavement (10 Inch)	281.000	281.000		
			SY	0.000	0.00	
			240.00000	281.000		67,440.00
0290	412-01020	*Concrete Pavement (10 Inch) (Fast Track)	556.000	556.000		
			SY	0.000	0.00	
			250.00000	556.000		139,000.00
0295	607-11525	*Fence (Plastic)	220.000	220.000		
			LF	0.000	0.00	
			4.10000	220.000		902.00
0300	607-60114	*14 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0305	608-00000	*Concrete Sidewalk	439.000	439.000		
			SY	0.000	0.00	
			75.00000	439.000		32,925.00
0310	608-00010	*Concrete Curb Ramp	106.000	106.000		
			SY	0.000	0.00	
			200.00000	106.000		21,200.00
0315	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,160.000	1,160.000		
			LF	0.000	0.00	
			35.00000	1,160.000		40,600.00
0320	609-21011	*Curb and Gutter Type 2 (Section I-M)	630.000	630.000		
			LF	0.000	0.00	
			35.00000	630.000		22,050.00
0325	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,425.000	1,425.000		
			LF	0.000	0.00	
			35.00000	1,425.000		49,875.00
0330	609-21021	*Curb and Gutter Type 2 (Section II-M)	98.000	98.000		
			LF	0.000	0.00	
			35.00000	98.000		3,430.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 10/14/2024
 15:43:44

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 ROUNDABOUT ROADWAY						
0335	609-21900	*Curb and Gutter Type 2 (Special)	384.000	384.000		
			LF	0.000	0.00	
			75.00000	384.000		28,800.00
0340	609-24006	*Gutter Type 2 (6 Foot)	107.000	107.000		
			LF	0.000	0.00	
			120.00000	107.000		12,840.00
0345	610-00030	*Median Cover Material (Concrete)	9,887.000	9,887.000		
			SF	0.000	0.00	
			17.00000	9,887.000		168,079.00
0350	610-00055	Median Cover Material (Stone)	1,497.000	1,497.000		
			SF	0.000	0.00	
			4.70000	1,497.000		7,035.90
0355	610-00110	*Median Edging	263.000	263.000		
			LF	0.000	0.00	
			100.00000	263.000		26,300.00
0360	612-00001	*Delineator (Type I)	11.000	11.000		
			EACH	0.000	0.00	
			28.00000	11.000		308.00
0365	613-00306	*3 Inch Electrical Conduit (Bored)	711.000	711.000		
			LF	0.000	0.00	
			26.00000	711.000		18,486.00
0370	613-01200	*2 Inch Electrical Conduit (Plastic)	1,595.000	1,595.000		
			LF	0.000	0.00	
			23.00000	1,595.000		36,685.00
0375	613-07001	*Type One Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			1,400.00000	5.000		7,000.00
0380	613-07002	*Type Two Pull Box	12.000	12.000		
			EACH	0.000	0.00	
			1,600.00000	12.000		19,200.00
0385	613-10000	*Wiring	0.500	0.500		
			L S	0.000	0.00	
			50,000.00000	0.500		25,000.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 10/14/2024
 15:43:44

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 ROUNDABOUT ROADWAY						
0390	613-13010	*Luminaire(LED)(10,000 Lumens)	13.000	13.000		
			EACH	0.000	0.00	
			1,200.00000	13.000		15,600.00
0395	613-30300	*Light Standard Aluminum (30 Foot)	13.000	13.000		
			EACH	0.000	0.00	
			4,100.00000	13.000		53,300.00
0400	613-40000	*Concrete Foundation Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0405	613-40010	*Light Standard Foundation	15.000	15.000		
			EACH	0.000	0.00	
			3,100.00000	15.000		46,500.00
0410	613-40020	*Transformer Base Aluminum	13.000	13.000		
			EACH	0.000	0.00	
			1,100.00000	13.000		14,300.00
0415	613-50106	*Lighting Control Center (Special)	1.000	1.000		
			EACH	0.000	0.00	
			21,200.00000	1.000		21,200.00
0420	614-00011	*Sign Panel (Class I)	136.000	136.000		
			SF	0.000	0.00	
			27.00000	136.000		3,672.00
0425	614-00012	*Sign Panel (Class II)	114.000	114.000		
			SF	0.000	0.00	
			30.00000	114.000		3,420.00
0430	614-00035	*Sign Panel (Special)	6.000	6.000		
			SF	0.000	0.00	
			34.00000	6.000		204.00
0435	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	38.000	38.000		
			EACH	0.000	0.00	
			590.00000	38.000		22,420.00
0440	621-00450	*Detour Pavement	6,006.000	6,006.000		
			SY	0.000	0.00	
			72.00000	6,006.000		432,432.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 10/14/2024
 15:43:44

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 ROUNDABOUT ROADWAY						
0445	625-00000	Construction Surveying	0.400	0.400		
			L S	0.000	0.00	
			230,000.00000	0.400		92,000.00
0450	626-00000	*Mobilization	0.400	0.400		
			L S	0.000	0.00	
			1,000,000.00000	0.400		400,000.00
0455	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	20.000	20.000		
			GAL	0.000	0.00	
			160.00000	20.000		3,200.00
0460	627-00013	*Pavement Marking Paint (High Build)	44.000	44.000		
			GAL	0.000	0.00	
			91.00000	44.000		4,004.00
0465	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	357.000	357.000		
			SF	0.000	0.00	
			26.00000	357.000		9,282.00
0470	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	232.000	232.000		
			SF	0.000	0.00	
			23.00000	232.000		5,336.00
0475	630-00000	*Flagging	1,156.000	1,156.000		
			HOUR	0.000	0.00	
			35.00000	1,156.000		40,460.00
0480	630-00007	*Traffic Control Inspection	122.000	122.000		
			DAY	0.000	0.00	
			160.00000	122.000		19,520.00
0485	630-00012	*Traffic Control Management	83.000	83.000		
			DAY	0.000	0.00	
			1,200.00000	83.000		99,600.00
0490	630-00040	Traffic Incident Management Plan Development	0.000	0.000		
			L S	0.000	0.00	
			4,300.00000	0.000		0.00
0495	630-00041	Traffic Incident Management Plan Implementation	0.000	0.000		
			MON	0.000	0.00	
			1,100.00000	0.000		0.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 10/14/2024
 15:43:44

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 ROUNDABOUT ROADWAY						
0500	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0505	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	7.000		
			EACH	0.000	0.00	
			320.00000	7.000		2,240.00
0510	630-80341	*Construction Traffic Sign (Panel Size A)	137.000	137.000		
			EACH	0.000	0.00	
			65.00000	137.000		8,905.00
0515	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	28.000		
			EACH	0.000	0.00	
			85.00000	28.000		2,380.00
0520	630-80360	*Drum Channelizing Device	128.000	128.000		
			EACH	0.000	0.00	
			53.00000	128.000		6,784.00
0525	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0530	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	9.000	9.000		
			EACH	0.000	0.00	
			60.00000	9.000		540.00
0535	630-80370	Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0540	630-80380	*Traffic Cone	15.000	15.000		
			EACH	0.000	0.00	
			15.00000	15.000		225.00
0545	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0550	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			38,900.00000	1.000		38,900.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 10/14/2024
 15:43:44

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 ROUNDABOUT ROADWAY						
0555	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70012	F/A Asphalt Pavement Incentive	-47,510.750	-47,510.750		
			F A	0.000	0.00	
			1.00000	-47,510.750		-47,510.75
0565	700-70013	F/A Concrete Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70016	F/A Fuel Cost Adjustment	-13,062.690	-13,534.190		
			F A	0.000	0.00	
			1.00000	-13,534.190		-13,534.19
0575	700-70019	F/A Asphalt Cement Cost Adjustment	-5,734.750	-5,734.750		
			F A	0.000	0.00	
			1.00000	-5,734.750		-5,734.75
0580	700-70023	F/A On-The-Job Trainee	10,625.000	10,625.000		
			F A	0.000	0.00	
			1.00000	10,625.000		10,625.00
0585	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70100	F/A Relocate Utilities	33,855.860	33,855.860		
			F A	0.000	0.00	
			1.00000	33,855.860		33,855.86
0595	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1530	203-01597	*Potholing	57.000	57.000		
			HOURL	0.000	0.00	
			316.65000	57.000		18,049.05

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/14/2024

ESTIMATE NO: 0013

15:43:44

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 ROUNDABOUT ROADWAY						
1535	240-00010	Rem of Nests	2.000	2.000		
			HOOR	0.000	0.00	
			133.75000	2.000		267.50
1540	619-10000	Temp Water Line CMO 004	460.000	460.000		
			LF	0.000	0.00	
			252.00000	460.000		115,920.00
1545	619-51280	16 In Plastic Pipe CMO 004	345.000	345.000		
			LF	0.000	0.00	
			453.72000	345.000		156,533.40
1550	900-00006	Added Item (Dollar)/ Price Reductions	-4,593.680	-4,593.680		
			DOL	0.000	0.00	
			1.00000	-4,593.680		-4,593.68
1555	900-00006	Added Item (Dollar)/ OJT Price Reduction	-14,259.880	-14,259.880		
			DOL	0.000	0.00	
			1.00000	-14,259.880		-14,259.88
			CAT 0200	CURRENT AMT \$ 3,791,167.73 \$	0.00	\$ 3,790,696.23

CAT NO0201 EAST FRONTAGE ROADWAY						
0605	201-00000	Clearing and Grubbing	0.500	0.500		
			L S	0.000	0.00	
			50,000.00000	0.500		25,000.00
0610	202-00010	Removal of Tree	10.000	10.000		
			EACH	0.000	0.00	
			350.00000	10.000		3,500.00
0615	202-00026	Removal of Slope and Ditch Paving	184.000	184.000		
			SY	0.000	0.00	
			40.00000	184.000		7,360.00
0620	202-00155	Removal of Wall	31.000	31.000		
			LF	0.000	0.00	
			180.00000	31.000		5,580.00
0625	202-00200	Removal of Sidewalk	109.000	109.000		
			SY	0.000	0.00	
			12.00000	109.000		1,308.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14
 ESTIMATE RUN 10/14/2024
 15:43:44

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

CAT NO0201 EAST FRONTAGE ROADWAY						
0630	202-00203	Removal of Curb and Gutter	114.000	114.000		
			LF	0.000	0.00	
			3.00000	114.000		342.00
0635	202-00220	*Removal of Asphalt Mat	531.000	531.000		
			SY	0.000	0.00	
			7.00000	531.000		3,717.00
0640	202-00240	*Removal of Asphalt Mat (Planing)	2,273.000	2,273.000		
			SY	0.000	0.00	
			3.60000	2,273.000		8,182.80
0645	202-00250	*Removal of Pavement Marking	90.000	90.000		
			SF	0.000	0.00	
			1.30000	90.000		117.00
0650	202-00503	Removal of Portions of Present Structure	10.000	10.000		
			SY	0.000	0.00	
			520.00000	10.000		5,200.00
0655	202-00705	Removal of Light Standard Foundation	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0660	202-00810	Removal of Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0665	202-00821	*Removal of Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			110.00000	3.000		330.00
0670	202-01000	Removal of Fence	46.000	46.000		
			LF	0.000	0.00	
			6.50000	46.000		299.00
0675	202-01130	*Removal of Guardrail Type 3	263.000	263.000		
			LF	0.000	0.00	
			7.50000	263.000		1,972.50
0680	202-01170	Removal of Guardrail Type 7	252.000	252.000		
			LF	0.000	0.00	
			15.00000	252.000		3,780.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 10/14/2024
 15:43:44

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

CAT NO0201 EAST FRONTAGE ROADWAY						
0685	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			260.00000	3.000		780.00
0690	202-04010	Clean Inlet	2.000	2.000		
			EACH	0.000	0.00	
			520.00000	2.000		1,040.00
0695	203-00010	*Unclassified Excavation (Complete In Place)	4,042.000	4,042.000		
			CY	0.000	0.00	
			25.00000	4,042.000		101,050.00
0700	203-01500	Blading	6.000	6.000		
			HOUR	0.000	0.00	
			210.00000	6.000		1,260.00
0705	203-01550	Dozing	0.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0710	203-01594	Combination Loader	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0715	207-00700	Topsoil (Onsite)	1,604.000	1,604.000		
			CY	0.000	0.00	
			14.00000	1,604.000		22,456.00
0720	207-00704	Subgrade Soil Preparation	12,100.000	12,100.000		
			SY	0.000	0.00	
			0.40000	12,100.000		4,840.00
0725	208-00002	*Erosion Log Type 1 (12 Inch)	1,906.000	1,906.000		
			LF	0.000	0.00	
			5.00000	1,906.000		9,530.00
0730	208-00020	*Silt Fence	539.000	539.000		
			LF	0.000	0.00	
			1.60000	539.000		862.40
0735	208-00035	*Aggregate Bag	89.000	89.000		
			LF	0.000	0.00	
			8.00000	89.000		712.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16
 ESTIMATE RUN 10/14/2024
 15:43:44

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

CAT NO0201 EAST FRONTAGE ROADWAY						
0740	208-00041	Rock Check Dam	2.000	2.000		
			EACH	0.000	0.00	
			980.00000	2.000		1,960.00
0745	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			860.00000	2.000		1,720.00
0750	208-00054	*Storm Drain Inlet Protection (Type II)	3.000	3.000		
			EACH	0.000	0.00	
			200.00000	3.000		600.00
0755	208-00056	*Storm Drain Inlet Protection (Type III)	4.000	4.000		
			EACH	0.000	0.00	
			140.00000	4.000		560.00
0760	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			16,500.00000	2.000		33,000.00
0765	208-00103	Removal and Disposal of Sediment (Labor)	165.000	165.000		
			HOURLY	0.000	0.00	
			44.00000	165.000		7,260.00
0770	208-00105	Removal and Disposal of Sediment (Equipment)	67.000	67.000		
			HOURLY	0.000	0.00	
			150.00000	67.000		10,050.00
0775	208-00106	Sweeping (Sediment Removal)	58.000	58.000		
			HOURLY	0.000	0.00	
			180.00000	58.000		10,440.00
0780	208-00107	Removal of Trash	30.000	30.000		
			HOURLY	0.000	0.00	
			90.00000	30.000		2,700.00
0785	208-00207	Erosion Control Management	40.000	40.000		
			DAY	0.000	0.00	
			450.00000	40.000		18,000.00
0790	208-00301	Temporary Diversion	300.000	300.000		
			LF	0.000	0.00	
			150.00000	300.000		45,000.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 17
 ESTIMATE RUN 10/14/2024
 15:43:44

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

CAT NO0201 EAST FRONTAGE ROADWAY						
0795	208-00400	Water Control	0.500	0.500		
			L S	0.000	0.00	
			100,000.00000	0.500		50,000.00
0800	212-00009	*Seeding (Temporary)	0.000	0.000		
			ACRE	0.000	0.00	
			1,700.00000	0.000		0.00
0805	212-00700	*Organic Fertilizer	1,000.000	1,000.000		
			LB	0.000	0.00	
			0.95000	1,000.000		950.00
0810	212-00701	*Compost (Mechanically Applied)	182.000	182.000		
			CY	0.000	0.00	
			93.00000	182.000		16,926.00
0815	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	9,800.000	9,800.000		
			LB	0.000	0.00	
			1.40000	9,800.000		13,720.00
0820	212-00703	*Humate	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0825	212-00704	*Mycorrhizae	22.000	22.000		
			LB	0.000	0.00	
			17.00000	22.000		374.00
0830	212-00706	*Seeding (Native) Drill	2.500	2.500		
			ACRE	0.000	0.00	
			1,800.00000	2.500		4,500.00
0835	212-00707	*Seeding (Native) Hydraulic	0.300	0.300		
			ACRE	0.000	0.00	
			3,880.60000	0.300		1,164.18
0840	213-00002	*Mulching (Weed Free Hay)	2.500	2.500		
			ACRE	0.000	0.00	
			1,100.00000	2.500		2,750.00
0845	213-00061	*Mulch Tackifier	500.000	500.000		
			LB	0.000	0.00	
			3.40000	500.000		1,700.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 10/14/2024

15:43:44

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

CAT NO0201 EAST FRONTAGE ROADWAY						
0850	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			4,300.00000	0.000		0.00
0855	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,610.000	1,610.000		
			SY	0.000	0.00	
			2.80000	1,610.000		4,508.00
0860	217-00000	*Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			0.50000	0.000		0.00
0865	240-00000	*Wildlife Biologist	2.000	2.000		
			HOUR	0.000	0.00	
			130.00000	2.000		260.00
0870	304-06007	Aggregate Base Course (Class 6)	1,563.000	1,563.000		
			CY	0.000	0.00	
			55.00000	1,563.000		85,965.00
0875	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	61.960	61.960		
			TON	0.000	0.00	
			430.00000	61.960		26,642.80
0880	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,338.410	1,338.410		
			TON	0.000	0.00	
			160.00000	1,338.410		214,145.60
0885	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	1,487.930	1,487.930		
			TON	0.000	0.00	
			160.00000	1,487.930		238,068.80
0890	411-10255	*Emulsified Asphalt (Slow-Setting)	651.000	651.000		
			GAL	0.000	0.00	
			5.50000	651.000		3,580.50
0895	507-00000	Concrete Slope and Ditch Paving	38.000	38.000		
			CY	0.000	0.00	
			1,600.00000	38.000		60,800.00
0900	507-00550	*Concrete Lined Ditch	74.000	74.000		
			LF	0.000	0.00	
			150.00000	74.000		11,100.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 19
 ESTIMATE RUN 10/14/2024
 15:43:44

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

CAT NO0201 EAST FRONTAGE ROADWAY						
0905	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,738.000	1,738.000		
			LF	0.000	0.00	
			40.00000	1,738.000		69,520.00
0910	606-00305	*Guardrail Type 3 (Special) (Thriebeam)	7.000	7.000		
			LF	0.000	0.00	
			79.00000	7.000		553.00
0915	606-01340	*End Anchorage Type 3D	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
0920	606-01370	*Transition Type 3G	3.000	3.000		
			EACH	0.000	0.00	
			3,900.00000	3.000		11,700.00
0925	606-01380	*Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0930	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			3,700.00000	4.000		14,800.00
0935	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			4.10000	0.000		0.00
0940	608-00000	*Concrete Sidewalk	116.000	116.000		
			SY	0.000	0.00	
			75.00000	116.000		8,700.00
0945	608-00010	*Concrete Curb Ramp	50.000	50.000		
			SY	0.000	0.00	
			200.00000	50.000		10,000.00
0950	609-21020	*Curb and Gutter Type 2 (Section II-B)	386.000	386.000		
			LF	0.000	0.00	
			35.00000	386.000		13,510.00
0955	609-60011	Curb Type 6 (Section M)	529.000	529.000		
			LF	0.000	0.00	
			21.00000	529.000		11,109.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 20
 ESTIMATE RUN 10/14/2024
 15:43:44

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

CAT NO0201 EAST FRONTAGE ROADWAY						
0960	613-00100	*1 Inch Electrical Conduit	248.000	248.000		
			LF	0.000	0.00	
			25.00000	248.000		6,200.00
0965	613-00206	*2 Inch Electrical Conduit (Bored)	242.000	242.000		
			LF	0.000	0.00	
			25.00000	242.000		6,050.00
0970	613-01100	*1 Inch Electrical Conduit (Plastic)	24.000	24.000		
			LF	0.000	0.00	
			21.00000	24.000		504.00
0975	613-07001	*Type One Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0980	613-10000	*Wiring	0.500	0.500		
			L S	0.000	0.00	
			50,000.00000	0.500		25,000.00
0985	613-13012	*Luminaire (LED) (12,000 Lumens)	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0990	613-15000	*Floodlight	8.000	8.000		
			EACH	0.000	0.00	
			1,500.00000	8.000		12,000.00
0995	613-30300	*Light Standard Aluminum (30 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
1000	613-40010	*Light Standard Foundation	2.000	2.000		
			EACH	0.000	0.00	
			3,100.00000	2.000		6,200.00
1005	614-00011	*Sign Panel (Class I)	27.000	27.000		
			SF	0.000	0.00	
			27.00000	27.000		729.00
1010	614-00012	*Sign Panel (Class II)	150.000	150.000		
			SF	0.000	0.00	
			30.00000	150.000		4,500.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 21
 ESTIMATE RUN 10/14/2024
 15:43:44

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

CAT NO0201 EAST FRONTAGE ROADWAY						
1015	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	10.000 EACH	10.000 0.000	0.000	
			590.00000	10.000		5,900.00
1020	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	2.000 EACH	2.000 0.000	0.000	
			640.00000	2.000		1,280.00
1025	625-00000	Construction Surveying	0.600 L S	0.600 0.000	0.000	
			230,000.00000	0.600		138,000.00
1030	626-00000	*Mobilization	0.600 L S	0.600 0.000	0.000	
			1,000,000.00000	0.600		600,000.00
1035	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	32.000 GAL	32.000 0.000	0.000	
			160.00000	32.000		5,120.00
1040	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	128.000 SF	128.000 0.000	0.000	
			26.00000	128.000		3,328.00
1045	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	512.000 SF	512.000 0.000	0.000	
			23.00000	512.000		11,776.00
1050	630-00000	*Flagging	1,505.000 HOUR	1,505.000 0.000	0.000	
			35.00000	1,505.000		52,675.00
1055	630-00007	*Traffic Control Inspection	126.000 DAY	126.000 0.000	0.000	
			160.00000	126.000		20,160.00
1060	630-00012	*Traffic Control Management	59.000 DAY	59.000 0.000	0.000	
			1,200.00000	59.000		70,800.00
1065	630-80001	*Flashing Beacon (Portable)	2.000 EACH	2.000 0.000	0.000	
			1,100.00000	2.000		2,200.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 10/14/2024

15:43:44

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

CAT NO0201 EAST FRONTAGE ROADWAY						
1070	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			320.00000	4.000		1,280.00
1075	630-80341	*Construction Traffic Sign (Panel Size A)	7.000	7.000		
			EACH	0.000	0.00	
			65.00000	7.000		455.00
1080	630-80342	*Construction Traffic Sign (Panel Size B)	26.000	26.000		
			EACH	0.000	0.00	
			85.00000	26.000		2,210.00
1085	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
1090	630-80350	*Vertical Panel	17.000	17.000		
			EACH	0.000	0.00	
			50.00000	17.000		850.00
1095	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			10,000.00000	4.000		40,000.00
1100	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
1105	630-80360	*Drum Channelizing Device	33.000	33.000		
			EACH	0.000	0.00	
			53.00000	33.000		1,749.00
1110	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
1115	630-80370	*Barrier (Temporary)	1,512.000	1,512.000		
			LF	0.000	0.00	
			70.00000	1,512.000		105,840.00
1120	630-80380	*Traffic Cone	22.000	22.000		
			EACH	0.000	0.00	
			15.00000	22.000		330.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/14/2024

ESTIMATE NO: 0013

15:43:44

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

CAT NO0201 EAST FRONTAGE ROADWAY						
1125	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
1130	630-85041	*Mobile Attenuator	7.000	7.000		
			DAY	0.000	0.00	
			1,500.00000	7.000		10,500.00

			CAT 0201	CURRENT AMT \$ 2,375,591.58 \$	0.00 \$	2,375,591.58
CAT NO0202 ROUNDABOUT DRAINAGE						
1135	206-00510	Filter Material (Class A)	15.000	15.000		
			CY	0.000	0.00	
			140.00000	15.000		2,100.00
1140	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			3,100.00000	1.000		3,100.00
1145	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			4,900.00000	1.000		4,900.00
1150	506-00030	Grouted Riprap	67.000	67.000		
			CY	0.000	0.00	
			230.00000	67.000		15,410.00
1155	506-00212	Riprap (12 Inch)	26.000	26.000		
			CY	0.000	0.00	
			190.00000	26.000		4,940.00
1160	506-00218	Riprap (18 Inch)	48.000	48.000		
			CY	0.000	0.00	
			73.00000	48.000		3,504.00
1165	507-00000	Concrete Slope and Ditch Paving	17.700	17.700		
			CY	0.000	0.00	
			1,600.00000	17.700		28,320.00
1170	601-03000	Concrete Class D	6.200	6.200		
			CY	0.000	0.00	
			1,200.00000	6.200		7,440.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 24
 ESTIMATE RUN 10/14/2024
 15:43:44

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

CAT NO0202 ROUNDABOUT DRAINAGE						
1175	602-00000	*Reinforcing Steel	482.000	482.000		
			LB	0.000	0.00	
			1.80000	482.000		867.60
1180	604-19105	Inlet Type R L 5 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			9,100.00000	2.000		18,200.00
1185	604-19110	Inlet Type R L 5 (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			10,500.00000	4.000		42,000.00
1190	604-19210	Inlet Type R L 10 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			14,600.00000	1.000		14,600.00
1195	604-19305	Inlet Type R L 15 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			18,400.00000	1.000		18,400.00
1200	604-30010	Manhole Slab Base (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			7,900.00000	3.000		23,700.00
1205	624-25031	30 Inch Drainage Pipe (Class 5) (Complete In Place)	112.000	112.000		
			LF	0.000	0.00	
			180.00000	112.000		20,160.00
1210	624-30019	18 Inch Drainage Pipe (Class 10) (Complete In Place)	196.000	196.000		
			LF	0.000	0.00	
			160.00000	196.000		31,360.00
1215	624-30025	24 Inch Drainage Pipe (Class 10) (Complete In Place)	132.000	132.000		
			LF	0.000	0.00	
			220.00000	132.000		29,040.00
1220	624-30031	30 Inch Drainage Pipe (Class 10) (Complete In Place)	151.000	151.000		
			LF	0.000	0.00	
			260.00000	151.000		39,260.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/14/2024

ESTIMATE NO: 0013

15:43:44

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

CAT NO0202 ROUNABOUT DRAINAGE						
1225	624-30055	*54 Inch Drainage Pipe (Class 10) (Complete In Place)	423.000	423.000		
		LF		0.000	0.00	
			440.00000	423.000		186,120.00
			CAT 0202	CURRENT AMT \$	493,421.60 \$	0.00 \$ 493,421.60

CAT NO0203 EAST FRONTAGE DRAINAGE						
1230	202-00035	Removal of Pipe	18.000	18.000		
		LF		0.000	0.00	
			32.00000	18.000		576.00
1235	202-00037	Removal of End Section	1.000	1.000		
		EACH		0.000	0.00	
			300.00000	1.000		300.00
1240	202-00500	Removal of Portions of Present Structure	2.000	2.000		
		EACH		0.000	0.00	
			10,000.00000	2.000		20,000.00
1245	203-00010	*Unclassified Excavation (Complete In Place)	2,284.000	2,284.000		
		CY		0.000	0.00	
			25.00000	2,284.000		57,100.00
1250	206-00000	Structure Excavation	1,038.000	1,038.000		
		CY		0.000	0.00	
			35.00000	1,038.000		36,330.00
1255	206-00100	Structure Backfill (Class 1)	134.000	134.000		
		CY		0.000	0.00	
			60.00000	134.000		8,040.00
1260	206-00510	Filter Material (Class A)	88.000	88.000		
		CY		0.000	0.00	
			140.00000	88.000		12,320.00
1265	210-04020	Modify Inlet	1.000	1.000		
		EACH		0.000	0.00	
			4,900.00000	1.000		4,900.00
1270	506-00209	Riprap (9 Inch)	3.000	3.000		
		CY		0.000	0.00	
			180.00000	3.000		540.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 26
 ESTIMATE RUN 10/14/2024
 15:43:44

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

CAT NO0203 EAST FRONTAGE DRAINAGE						
1275	506-00218	Riprap (18 Inch)	527.000	527.000		
			CY	0.000	0.00	
			73.00000	527.000		38,471.00
1280	513-00690	Bridge Drain (Special)	2.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00
1285	601-03030	*Concrete Class D (Box Culvert)	76.700	76.700		
			CY	0.000	0.00	
			1,700.00000	76.700		130,390.00
1290	602-00000	*Reinforcing Steel	15,187.000	15,187.000		
			LB	0.000	0.00	
			1.80000	15,187.000		27,336.60
1295	603-30018	18 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			430.00000	1.000		430.00
1300	603-50018	18 Inch Plastic Pipe	27.000	27.000		
			LF	0.000	0.00	
			210.00000	27.000		5,670.00
1305	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
1310	604-16005	Inlet Type 16 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			10,200.00000	2.000		20,400.00
1315	604-16605	Inlet Type 16 (Triple) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			22,900.00000	1.000		22,900.00
1320	604-25005	Vane Grate Inlet (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			8,800.00000	2.000		17,600.00
1325	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,900.00000	1.000		7,900.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/14/2024

ESTIMATE NO: 0013

15:43:44

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

CAT NO0203 EAST FRONTAGE DRAINAGE						
1330	609-60011	Curb Type 6 (Section M)	32.000	32.000		
			LF	0.000	0.00	
			21.00000	32.000		672.00
1335	615-00030	Embankment Protector Type 3	1.000	1.000		
			EACH	0.000	0.00	
			990.00000	1.000		990.00
1340	624-30018	18 Inch Drainage Pipe (Class 10)	328.000	328.000		
			LF	0.000	0.00	
			140.00000	328.000		45,920.00

			CAT 0203	CURRENT AMT \$	478,785.60 \$	0.00 \$ 478,785.60
CAT NO0204 EAST FRONTAGE WALLS						
1345	206-00000	Structure Excavation	600.000	600.000		
			CY	0.000	0.00	
			35.00000	600.000		21,000.00
1350	206-00100	Structure Backfill (Class 1)	1,850.000	1,850.000		
			CY	0.000	0.00	
			60.00000	1,850.000		111,000.00
1355	206-00200	Structure Backfill (Class 2)	300.000	300.000		
			CY	0.000	0.00	
			20.00000	300.000		6,000.00
1360	206-00360	Mechanical Reinforcement of Soil	960.000	960.000		
			CY	0.000	0.00	
			20.00000	960.000		19,200.00
1365	420-00000	Geomembrane	525.000	525.000		
			SY	0.000	0.00	
			18.00000	525.000		9,450.00
1370	504-04420	*Precast Panel Facing	2,825.000	2,825.000		
			SF	0.000	0.00	
			79.00000	2,825.000		223,175.00
1375	601-03050	*Concrete Class D (Wall)	25.100	25.100		
			CY	0.000	0.00	
			3,000.00000	25.100		75,300.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/14/2024

ESTIMATE NO: 0013

15:43:44

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

CAT NO0204 EAST FRONTAGE WALLS						
1380	601-40400	*Structural Concrete Stain	315.000	315.000		
			SY	0.000	0.00	
			13.00000	315.000		4,095.00
1385	602-00020	*Reinforcing Steel (Epoxy Coated)	2,018.000	2,018.000		
			LB	0.000	0.00	
			2.50000	2,018.000		5,045.00
1390	607-53137	*Fence Chain Link (Special) (36 Inch)	236.000	236.000		
			LF	0.000	0.00	
			77.00000	236.000		18,172.00

			CAT 0204	CURRENT AMT \$	492,437.00 \$	0.00 \$ 492,437.00
CAT NO0300 EAST FRONTAGE BRIDGE K-18-HC						
1395	206-00000	Structure Excavation	245.000	245.000		
			CY	0.000	0.00	
			35.00000	245.000		8,575.00
1400	206-00100	Structure Backfill (Class 1)	250.000	250.000		
			CY	0.000	0.00	
			60.00000	250.000		15,000.00
1405	206-00200	Structure Backfill (Class 2)	30.000	30.000		
			CY	0.000	0.00	
			20.00000	30.000		600.00
1410	206-00360	Mechanical Reinforcement of Soil	460.000	460.000		
			CY	0.000	0.00	
			20.00000	460.000		9,200.00
1415	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	169.700	169.700		
			TON	0.000	0.00	
			160.00000	169.700		27,152.00
1420	502-00460	Pile Tip	4.000	4.000		
			EACH	0.000	0.00	
			160.00000	4.000		640.00
1425	502-00500	Complete Joint Penetration (CJP) Splice	0.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 10/14/2024

15:43:44

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 EAST FRONTAGE BRIDGE K-18-HC						
1430	502-02010	Dynamic Pile Test	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
1435	502-14117	Steel Piling (HP 14x117)	118.000	118.000		
			LF	0.000	0.00	
			290.00000	118.000		34,220.00
1440	503-00030	*Drilled Shaft (30 Inch)	141.000	141.000		
			LF	0.000	0.00	
			450.00000	141.000		63,450.00
1445	503-00072	*Drilled Shaft (72 Inch)	123.000	123.000		
			LF	0.000	0.00	
			1,600.00000	123.000		196,800.00
1450	503-00310	*Crosshole Sonic Logging Testing	6.000	6.000		
			EACH	0.000	0.00	
			3,600.00000	6.000		21,600.00
1455	506-00209	Riprap (9 Inch)	66.000	66.000		
			CY	0.000	0.00	
			180.00000	66.000		11,880.00
1460	513-00690	Bridge Drain (Special)	0.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
1465	515-00120	*Waterproofing (Membrane)	1,093.000	1,093.000		
			SY	0.000	0.00	
			25.00000	1,093.000		27,325.00
1470	518-01004	Bridge Expansion Device (0-4 Inch)	46.000	46.000		
			LF	0.000	0.00	
			480.00000	46.000		22,080.00
1475	601-03040	*Concrete Class D (Bridge)	113.300	113.300		
			CY	0.000	0.00	
			1,900.00000	113.300		215,270.00
1480	601-03056	*Concrete Class DF	493.000	493.000		
			CY	0.000	0.00	
			1,400.00000	493.000		690,200.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/14/2024

ESTIMATE NO: 0013

15:43:44

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 EAST FRONTAGE BRIDGE K-18-HC						
1485	601-40400	*Structural Concrete Stain	1,580.000	1,580.000		
			SY	0.000	0.00	
			13.00000	1,580.000		20,540.00
1490	602-00020	*Reinforcing Steel (Epoxy Coated)	157,800.000	157,800.000		
			LB	0.000	0.00	
			2.50000	157,800.000		394,500.00
1495	606-01400	*Transition Type BR10M-GR3	4.000	4.000		
			EACH	0.000	0.00	
			6,300.00000	4.000		25,200.00
1500	606-11035	*Bridge Rail Type 10 MASH	980.000	980.000		
			LF	0.000	0.00	
			270.00000	980.000		264,600.00
1500		MATERIAL ALLOWANCE type 10 bridge rail		0.000		
			LF	0.000	0.00	
			119.00000	0.000		0.00
1500		MATERIAL ALLOWANCE 606-01400 Transition Type BR10M-GR3.		0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
1505	613-01300	*3 Inch Electrical Conduit (Plastic)	1,014.000	1,014.000		
			LF	0.000	0.00	
			25.00000	1,014.000		25,350.00
1510	618-01163	*Prestressed Concrete I (CBT63)	1,346.000	1,346.000		
			LF	0.000	0.00	
			440.00000	1,346.000		592,240.00
1510		MATERIAL ALLOWANCE girders		0.000		
			LF	0.000	0.00	
			254.07000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 2,670,922.00 \$	0.00	\$ 2,670,922.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1515	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			90,000.00000	1.000		90,000.00

CONTID: C24395
 PCN: 24395-BID
 PROJECT: IM025A-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/14/2024

ESTIMATE NO: 0013

15:43:44

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

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1520	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			60,000.00000	1.000		60,000.00
1525	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	\$ 155,000.00	\$ 0.00	\$ 155,000.00

		PROJECT TOTAL	CURRENT AMT	\$10,457,325.51	\$ 0.00	\$10,456,854.01