

ESTIMATE SUMMARY

 CONTID: C19263 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 19263-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 88.0 DAYS TIME ALLOW: 195 WORK DAYS
 US 160 MP 143.8 MCCABE CREEK IN PAGOSA SPRINGS PERCENT TIME: 45.13 ORIG TIME ALLOW: 195 WORK DAYS

PROJECT NO: BR1602-139
 US 160 MCCABE CREEK PAGOSA

NAME OF ROAD:

PROJECT COUNTIES: ARCHULETA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.	PAY PERIOD ENDING	04/16/2022	DATE TIME STARTED	08/02/2021
2273 RIVER ROAD	DATE LET	05/13/2021	DATE WORK BEGAN	
	DATE AWARDED	06/23/2021	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	07/02/2021	DATE ACCEPTED	
GRAND JUNCTION CO 81505 (970)243-4900	DATE NOTICE TO PROCEED	08/02/2021		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	5,741,966.44 PARTICIPATING	\$ 1,754,741.27	\$ 155,954.28
AWARD PROJECT AMT: \$	5,497,330.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	30.56% TOTAL EARNINGS	1,754,741.27	155,954.28
FUNDS AVAILABLE: \$	3,987,225.17 STOCKPILED MATERIALS	63,107.19	53,926.06
	GROSS EARNINGS	1,817,848.46	209,880.34
TOTAL CLAIMS: \$	0.00 RETAINAGE	-44,013.78	-4,678.63
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,773,834.68	205,201.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,773,834.68	205,201.71
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 205,201.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 04/20/2022
 14:29:46

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

CAT NO0200 Roadway						
0005	201-00000	Clearing and Grubbing	1.000	0.500		
			L S	0.000	0.00	
			3,022.97000	0.500		1,511.49
0010	202-00010	Removal of Tree	7.000	1.000		
			EACH	6.000	6,972.66	
			1,162.11000	7.000		8,134.77
0015	202-00019	Removal of Inlet	2.000	0.000		
			EACH	0.000	0.00	
			1,734.25000	0.000		0.00
0020	202-00021	Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			3,637.45000	0.000		0.00
0025	202-00035	Removal of Pipe	792.000	0.000		
			LF	0.000	0.00	
			39.78000	0.000		0.00
0030	202-00155	Removal of Wall	18.000	0.000		
			LF	0.000	0.00	
			94.47000	0.000		0.00
0035	202-00200	Removal of Sidewalk	336.000	0.000		
			SY	9.000	180.81	
			20.09000	9.000		180.81
0040	202-00202	Removal of Gutter	42.000	0.000		
			LF	12.000	414.72	
			34.56000	12.000		414.72
0045	202-00203	Removal of Curb and Gutter	605.000	60.000		
			LF	77.000	829.29	
			10.77000	137.000		1,475.49
0050	202-00220	Removal of Asphalt Mat	4,477.000	462.000		
			SY	19.000	156.75	
			8.25000	481.000		3,968.25
0055	202-00250	Removal of Pavement Marking	1,418.000	920.000		
			SF	0.000	0.00	
			3.25000	920.000		2,990.00

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 04/20/2022
 14:29:46

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

CAT NO0200 Roadway						
0060	202-00810	*Removal of Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			239.22000	6.000		1,435.32
0065	202-01000	Removal of Fence	188.000	0.000		
			LF	0.000	0.00	
			5.80000	0.000		0.00
0070	203-00000	Unclassified Excavation	11,609.000	5,804.500		
			CY	412.000	7,428.36	
			18.03000	6,216.500		112,083.50
0075	203-00400	Rock Excavation	4,775.000	800.000		
			CY	167.000	5,080.14	
			30.42000	967.000		29,416.14
0080	203-01500	Blading	80.000	0.000		
			HOURL	0.000	0.00	
			118.70000	0.000		0.00
0085	203-01510	Backhoe	40.000	8.000		
			HOURL	0.000	0.00	
			136.64000	8.000		1,093.12
0090	203-01597	Potholing	80.000	7.250		
			HOURL	0.000	0.00	
			424.61000	7.250		3,078.42
0095	203-01622	Sweeping (With Pickup Broom)	20.000	0.000		
			HOURL	0.000	0.00	
			196.61000	0.000		0.00
0100	203-02330	Laborer	40.000	37.000		
			HOURL	0.000	0.00	
			48.31000	37.000		1,787.47
0105	206-00000	Structure Excavation	3,586.000	1,127.000		
			CY	0.000	0.00	
			29.59000	1,127.000		33,347.93
0110	206-00065	Structure Backfill (Flow-Fill)	366.000	262.000		
			CY	19.000	5,165.53	
			271.87000	281.000		76,395.47

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 04/20/2022
 14:29:46

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

CAT NO0200 Roadway						
0115	206-00100	Structure Backfill (Class 1)	2,277.000	55.000		
			CY	0.000	0.00	
			93.58000	55.000		5,146.90
0120	206-00360	Mechanical Reinforcement of Soil	1,209.000	0.000		
			CY	0.000	0.00	
			20.04000	0.000		0.00
0125	206-01750	Shoring	1.000	0.000		
			L S	0.000	0.00	
			71,764.72000	0.000		0.00
0130	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			113,627.47000	1.000		113,627.47
0135	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			65,784.33000	0.000		0.00
0140	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			7,176.47000	0.000		0.00
0145	207-00210	Stockpile Topsoil	444.000	0.000		
			CY	0.000	0.00	
			7.24000	0.000		0.00
0150	207-00700	Topsoil (Onsite)	92.000	0.000		
			CY	0.000	0.00	
			25.46000	0.000		0.00
0155	207-00702	Topsoil (Offsite)	352.000	0.000		
			CY	0.000	0.00	
			49.19000	0.000		0.00
0160	207-00703	Topsoil (Wetland)	270.000	0.000		
			CY	0.000	0.00	
			29.02000	0.000		0.00
0165	207-00703	Topsoil (Wetland) (Stream Substrate)	100.000	0.000		
			CY	0.000	0.00	
			52.23000	0.000		0.00

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 04/20/2022
 14:29:46

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

CAT NO0200 Roadway						
0170	208-00002	*Erosion Log Type 1 (12 Inch)	1,726.000	396.000		
			LF	45.000	233.10	
			5.18000	441.000		2,284.38
0175	208-00020	*Silt Fence	200.000	0.000		
			LF	0.000	0.00	
			2.19000	0.000		0.00
0180	208-00041	Rock Check Dam	9.000	0.000		
			EACH	0.000	0.00	
			618.49000	0.000		0.00
0185	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			479.32000	1.000		479.32
0190	208-00051	*Storm Drain Inlet Protection (Type I)	16.000	0.000		
			LF	0.000	0.00	
			13.16000	0.000		0.00
0195	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			21,165.93000	2.000		42,331.86
0200	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	31.000	0.000		
			CY	0.000	0.00	
			133.42000	0.000		0.00
0205	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			67.17000	0.000		0.00
0210	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	5.000		
			HOURL	0.000	0.00	
			150.71000	5.000		753.55
0215	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURL	0.000	0.00	
			196.61000	0.000		0.00
0220	208-00207	*Erosion Control Management	48.000	21.000		
			DAY	7.000	2,435.58	
			347.94000	28.000		9,742.32

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 04/20/2022
 14:29:46

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

CAT NO0200 Roadway						
0225	208-00400	*Water Control	1.000	0.000		
			L S	0.000	0.00	
			33,430.40000	0.000		0.00
0230	210-00050	Reset Fire Hydrant	1.000	0.000		
			EACH	0.000	0.00	
			6,045.07000	0.000		0.00
0235	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			538.24000	0.000		0.00
0240	210-04010	Adjust Manhole	2.000	0.000		
			EACH	0.000	0.00	
			1,263.91000	0.000		0.00
0245	211-03005	*Dewatering	1.000	0.500		
			L S	0.000	0.00	
			80,735.31000	0.500		40,367.66
0250	212-00009	*Seeding (Temporary)	0.480	0.280		
			ACRE	0.000	0.00	
			1,886.59000	0.280		528.25
0255	212-00032	*Soil Conditioning	0.800	0.000		
			ACRE	0.000	0.00	
			370.31000	0.000		0.00
0260	212-00700	*Organic Fertilizer	144.000	0.000		
			LB	0.000	0.00	
			2.05000	0.000		0.00
0265	212-00703	*Humate	96.000	0.000		
			LB	0.000	0.00	
			1.91000	0.000		0.00
0270	212-00708	*Seeding (Native) Broadcast	0.480	0.000		
			ACRE	0.000	0.00	
			1,178.39000	0.000		0.00
0275	212-00711	*Seeding (Wetland) Broadcast	0.180	0.000		
			ACRE	0.000	0.00	
			1,782.16000	0.000		0.00

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 04/20/2022
 14:29:46

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

CAT NO0200 Roadway						
0280	213-00002	*Mulching (Weed Free Hay)	0.480	0.000		
			ACRE	0.000	0.00	
			2,922.57000	0.000		0.00
0285	213-00061	*Mulch Tackifier	1,320.000	0.000		
			LB	0.000	0.00	
			6.02000	0.000		0.00
0290	214-00240	*Deciduous Tree (4 Inch Caliper)	5.000	0.000		
			EACH	0.000	0.00	
			1,619.69000	0.000		0.00
0295	214-01010	*Brush Layer Cutting	825.000	0.000		
			EACH	0.000	0.00	
			2.80000	0.000		0.00
0300	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,523.000	0.000		
			SY	0.000	0.00	
			3.78000	0.000		0.00
0305	240-00000	*Wildlife Biologist	80.000	4.000		
			HOUR	1.000	137.55	
			137.55000	5.000		687.75
0310	250-00010	*Environmental Health and Safety Management	1.000	0.200		
			L S	0.000	0.00	
			4,765.18000	0.200		953.04
0315	250-00050	*Monitoring Technician	91.000	69.250		
			HOUR	21.750	3,173.76	
			145.92000	91.000		13,278.72
0320	250-00110	*Health and Safety Officer	25.250	25.250		
			HOUR	0.000	0.00	
			209.31000	25.250		5,285.08
0325	250-00120	*Material Sampling and Delivery	20.000	14.000		
			EACH	6.000	861.18	
			143.53000	20.000		2,870.60
0330	250-00200	Material Handling (Stockpile)	200.000	80.000		
			CY	0.000	0.00	
			129.23000	80.000		10,338.40

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 04/20/2022
 14:29:46

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						
0335	250-00210	*Solid Waste Disposal	20.000	0.000		
			CY	0.000	0.00	
			137.55000	0.000		0.00
0340	250-00220	*Hazardous Waste Disposal	10.000	0.000		
			CY	0.000	0.00	
			299.02000	0.000		0.00
0345	304-02000	Aggregate Base Course (Class 2)	1,192.000	257.420		
			TON	0.000	0.00	
			43.54000	257.420		11,208.07
0350	304-06000	Aggregate Base Course (Class 6)	1,336.000	143.790		
			TON	153.760	5,979.73	
			38.89000	297.550		11,571.72
0355	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,037.000	131.940		
			TON	0.000	0.00	
			192.00000	131.940		25,332.48
0360	411-10255	Emulsified Asphalt (Slow-Setting)	145.000	39.260		
			GAL	0.000	0.00	
			46.50000	39.260		1,825.59
0365	412-00600	*Concrete Pavement (6 Inch)	30.000	0.000		
			SY	0.000	0.00	
			178.82000	0.000		0.00
0370	420-00000	Geomembrane	406.000	0.000		
			SY	0.000	0.00	
			11.46000	0.000		0.00
0375	420-00112	Geotextile (Drainage) (Class 1)	1,183.000	0.000		
			SY	0.000	0.00	
			6.11000	0.000		0.00
0380	504-04420	Precast Panel Facing	2,720.000	0.000		
			SF	0.000	0.00	
			75.84000	0.000		0.00
0385	506-00212	Riprap (12 Inch)	169.000	0.000		
			CY	0.000	0.00	
			305.48000	0.000		0.00

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 04/20/2022
 14:29:46

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						
0390	506-00236	Riprap (36 Inch)	279.000	0.000		
			CY	0.000	0.00	
			257.03000	0.000		0.00
0395	506-00412	Soil Riprap (12 Inch)	142.000	0.000		
			CY	0.000	0.00	
			297.87000	0.000		0.00
0400	506-01020	Geogrid Reinforcement	1,154.000	0.000		
			SY	0.000	0.00	
			14.35000	0.000		0.00
0405	507-00000	*Concrete Slope and Ditch Paving	7.000	0.000		
			CY	0.000	0.00	
			1,176.84000	0.000		0.00
0410	507-00350	Grouted Riprap Slope and Ditch Paving	154.000	0.000		
			CY	0.000	0.00	
			462.12000	0.000		0.00
0415	515-00120	*Waterproofing (Membrane)	524.000	241.000		
			SY	0.000	0.00	
			28.71000	241.000		6,919.11
0420	515-00400	*Concrete Sealer	87.000	0.000		
			SY	0.000	0.00	
			37.68000	0.000		0.00
0425	601-03000	*Concrete Class D	10.000	0.000		
			CY	0.000	0.00	
			1,052.55000	0.000		0.00
0430	601-03030	*Concrete Class D (Box Culvert)	34.000	0.000		
			CY	34.000	38,226.54	
			1,124.31000	34.000		38,226.54
0435	601-03040	*Concrete Class D (Bridge)	83.000	0.000		
			CY	0.000	0.00	
			1,228.37000	0.000		0.00
0440	601-03050	*Concrete Class D (Wall)	76.000	0.000		
			CY	0.000	0.00	
			1,309.72000	0.000		0.00

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 04/20/2022

14:29:46

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						
0445	601-40300	*Structural Concrete Coating	166.000	0.000		
			SY	0.000	0.00	
			21.53000	0.000		0.00
0450	601-40400	*Structural Concrete Stain	227.000	0.000		
			SY	0.000	0.00	
			21.53000	0.000		0.00
0455	602-00000	Reinforcing Steel	7,997.000	0.000		
			LB	4,022.000	9,612.58	
			2.39000	4,022.000		9,612.58
0460	602-00020	*Reinforcing Steel (Epoxy Coated)	19,947.000	0.000		
			LB	0.000	0.00	
			3.59000	0.000		0.00
0465	603-01180	18 Inch Reinforced Concrete Pipe	56.000	0.000		
			LF	0.000	0.00	
			418.93000	0.000		0.00
0470	603-50012	12 Inch Plastic Pipe (SDR 35)	114.000	0.000		
			LF	0.000	0.00	
			106.56000	0.000		0.00
0475	603-61240	24 Inch Flexible Pipe	68.000	0.000		
			LF	0.000	0.00	
			302.84000	0.000		0.00
0480	603-71410	10x14 Ft Concrete Box Culvert (Precast)	319.000	132.000		
			LF	23.000	53,338.84	
			2,319.08000	155.000		359,457.40
0485	604-14510	Inlet Special (Triple) (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			17,144.55000	0.000		0.00
0490	604-39010	Manhole Special (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			15,107.92000	0.000		0.00
0495	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	44.000	0.000		
			LF	0.000	0.00	
			124.33000	0.000		0.00

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 04/20/2022
 14:29:46

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						
0500	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			1,545.33000	0.000		0.00
0505	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			5,860.79000	0.000		0.00
0510	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			2,235.47000	0.000		0.00
0515	606-01400	Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			3,596.61000	0.000		0.00
0520	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			5,682.57000	0.000		0.00
0525	606-11035	*Bridge Rail Type 10 MASH	201.000	0.000		
			LF	0.000	0.00	
			351.71000	0.000		0.00
0525		MATERIAL ALLOWANCE STOCKPILED BRIDGE RAIL		0.000		
			DOL	54,666.090	54,666.09	
			1.00000	54,666.090		54,666.09
0530	607-00005	End Post	4.000	0.000		
			EACH	0.000	0.00	
			418.63000	0.000		0.00
0535	607-00010	Corner and Line Brace Post	1.000	0.000		
			EACH	0.000	0.00	
			897.06000	0.000		0.00
0540	607-11300	Fence Combination Wire With Treated Wooden Posts	101.000	0.000		
			LF	0.000	0.00	
			23.92000	0.000		0.00
0545	607-11525	*Fence (Plastic)	754.000	754.000		
			LF	0.000	0.00	
			5.98000	754.000		4,508.92

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 04/20/2022
 14:29:46

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						
0550	608-00000	*Concrete Sidewalk	236.000	0.000		
			SY	0.000	0.00	
			152.01000	0.000		0.00
0555	608-00010	*Concrete Curb Ramp	32.000	0.000		
			SY	0.000	0.00	
			307.16000	0.000		0.00
0560	609-21020	*Curb and Gutter Type 2 (Section II-B)	566.000	0.000		
			LF	0.000	0.00	
			68.75000	0.000		0.00
0565	609-24008	*Gutter Type 2 (8 Foot)	30.000	0.000		
			LF	0.000	0.00	
			188.07000	0.000		0.00
0570	612-00001	*Delineator (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			59.80000	0.000		0.00
0575	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			71.76000	0.000		0.00
0580	613-00200	*2 Inch Electrical Conduit	1,002.000	35.000		
			LF	100.000	3,588.00	
			35.88000	135.000		4,843.80
0580		MATERIAL ALLOWANCE 2" conduit		967.000		
			LF	-99.999	-740.03	
			7.40034	867.001		6,416.10
0585	613-04020	Hanger System	1.000	0.000		
			L S	0.000	0.00	
			14,532.12000	0.000		0.00
0590	613-40010	*Light Standard Foundation	6.000	0.000		
			EACH	0.000	0.00	
			3,827.45000	0.000		0.00
0590		MATERIAL ALLOWANCE Reinforcing Steel for caisson		6.000		
			EACH	0.000	0.00	
			337.50000	6.000		2,025.00

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 04/20/2022
 14:29:46

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						
0595	613-50210	Temporary Lighting	1.000	0.000		
			L S	0.000	0.00	
			17,941.18000	0.000		0.00
0600	614-00011	Sign Panel (Class I)	12.000	0.000		
			SF	0.000	0.00	
			26.31000	0.000		0.00
0605	614-00012	*Sign Panel (Class II)	93.000	0.000		
			SF	0.000	0.00	
			33.49000	0.000		0.00
0610	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
			LF	0.000	0.00	
			17.94000	0.000		0.00
0615	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			239.22000	0.000		0.00
0620	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	115.000	0.000		
			LF	0.000	0.00	
			26.31000	0.000		0.00
0625	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	9.000	0.000		
			EACH	0.000	0.00	
			299.02000	0.000		0.00
0630	619-00007	Connect To Existing Waterline	2.000	0.000		
			EACH	0.000	0.00	
			2,882.38000	0.000		0.00
0635	619-06120	12 Inch Ductile Iron Pipe (Class 52)	118.000	0.000		
			LF	0.000	0.00	
			211.03000	0.000		0.00
0640	619-06125	12-Inch Ductile Iron Pipe (Preinsulated) (Class 52)	79.000	0.000		
			LF	0.000	0.00	
			288.43000	0.000		0.00
0645	619-10180	18 Inch Welded Steel Pipe	44.000	0.000		
			LF	0.000	0.00	
			162.60000	0.000		0.00

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 04/20/2022
 14:29:46

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						
0650	619-75000	Cast Iron Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			263.80000	0.000		0.00
0655	619-75096	12 Inch Gate Valve (Mueller RWGV)	2.000	0.000		
			EACH	0.000	0.00	
			3,905.75000	0.000		0.00
0660	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			53,225.50000	0.500		26,612.75
0665	626-00000	Mobilization	1.000	0.410		
			L S	0.000	0.00	
			701,500.84000	0.410		287,615.34
0670	626-01114	*Public Information Management (Tier IV)	305.000	146.000		
			DAY	33.000	2,328.81	
			70.57000	179.000		12,632.03
0675	627-00013	Pavement Marking Paint (High Build)	28.000	0.000		
			GAL	0.000	0.00	
			156.48000	0.000		0.00
0680	627-00013	Pavement Marking Paint (High Build) (Temporary)	29.370	29.370		
			GAL	0.000	0.00	
			28.19000	29.370		827.94
0685	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	319.000	0.000		
			SF	0.000	0.00	
			32.29000	0.000		0.00
0690	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	348.000	0.000		
			SF	0.000	0.00	
			22.43000	0.000		0.00
0695	630-00000	*Flagging	6,000.000	1,182.000		
			HOUR	19.000	636.31	
			33.49000	1,201.000		40,221.49
0700	630-00007	*Traffic Control Inspection	90.000	52.000		
			DAY	22.000	5,131.28	
			233.24000	74.000		17,259.76

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 15
 ESTIMATE RUN 04/20/2022
 14:29:46

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						
0705	630-00012	*Traffic Control Management	195.000	86.500		
			DAY	4.000	4,042.76	
			1,010.69000	90.500		91,467.45
0710	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	2.500		
			EACH	0.000	0.00	
			299.02000	2.500		747.55
0715	630-80340	*Pedestrian Barricade (ADA)	48.000	0.000		
			LF	0.000	0.00	
			59.80000	0.000		0.00
0720	630-80341	*Construction Traffic Sign (Panel Size A)	52.000	12.500		
			EACH	0.000	0.00	
			47.84000	12.500		598.00
0725	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	4.000		
			EACH	0.000	0.00	
			71.76000	4.000		287.04
0730	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			7,176.47000	1.000		7,176.47
0735	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.500		
			EACH	0.000	0.00	
			1,794.12000	0.500		897.06
0740	630-80360	*Drum Channelizing Device	141.000	70.500		
			EACH	0.000	0.00	
			35.88000	70.500		2,529.54
0745	630-80363	*Drum Channelizing Device (With Light) (Flashing)	2.000	0.000		
			EACH	0.000	0.00	
			59.80000	0.000		0.00
0750	630-80370	Barrier (Temporary) (Concrete)	560.000	135.000		
			LF	0.000	0.00	
			67.85000	135.000		9,159.75
0755	630-80380	*Traffic Cone	100.000	50.000		
			EACH	0.000	0.00	
			5.98000	50.000		299.00

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 16
 ESTIMATE RUN 04/20/2022
 14:29:46

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						
0760	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	0.500		
			EACH	0.000	0.00	
			7,176.47000	0.500		3,588.24
0765	700-70010	F/A Minor Contract Revisions	130,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70016	F/A Fuel Cost Adjustment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70023	F/A On-The-Job Trainee	12,800.000	3,970.000		
			F A	0.000	0.00	
			1.00000	3,970.000		3,970.00
0780	700-70034	F/A Contaminated Groundwater Management	10,000.000	2,948.140		
			F A	0.000	0.00	
			1.00000	2,948.140		2,948.14
0785	700-70060	F/A Adjust Utilities	30,000.000	6,917.650		
			F A	0.000	0.00	
			1.00000	6,917.650		6,917.65
0790	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0795	700-70380	F/A Erosion Control	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	700-70587	F/A Hazardous Waste Disposal (Lab Analysis)	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	700-70587	F/A Hazardous Waste Disposal .	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 5,502,474.80 \$	209,880.34 \$ 1,578,356.80

CONTID: C19263
 PCN: 19263-BID
 PROJECT: BR1602-139

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/20/2022

ESTIMATE NO: 0006

14:29:46

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						
0810	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			111,074.25000	1.000		111,074.25
0815	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			113,466.41000	1.000		113,466.41
0820	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			14,950.98000	1.000		14,950.98

		CAT 0400	CURRENT AMT	\$ 239,491.64	\$ 0.00	\$ 239,491.64

		PROJECT TOTAL	CURRENT AMT	\$ 5,741,966.44	\$ 209,880.34	\$ 1,817,848.44