

ESTIMATE SUMMARY

CONTID: C22399

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 22399-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:  
CLEAR CREEK GREENWAY

TIME CHARGED: 78.0 DAYS      TIME ALLOW: 160 WORK DAYS  
PERCENT TIME: 48.75      ORIG TIME ALLOW: 160 WORK DAYS

PROJECT NO: C0703-452  
CLEAR CREEK GREENWAY

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	PAY PERIOD ENDING	05/25/2022	DATE TIME STARTED	08/23/2021
4901 S. Windermere St	DATE LET	06/24/2021	DATE WORK BEGAN	08/23/2021
	DATE AWARDED	06/30/2021	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	07/22/2021	DATE ACCEPTED	
Littleton CO 80120 (303)795-2582	DATE NOTICE TO PROCEED	08/23/2021		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,670,972.01 PARTICIPATING	\$ 57,900.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,779,170.00 NON-PARTICIPATING	2,463,587.44	841,521.96
PERCENT COMPLETE: 53.98% TOTAL EARNINGS	2,521,487.44	841,521.96
FUNDS AVAILABLE: \$ 2,149,484.57 STOCKPILED MATERIALS	0.00	-89,242.50
	GROSS EARNINGS	2,521,487.44
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-56,687.55	-12,426.89
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,464,799.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,464,799.89
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 739,852.57

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2  
 ESTIMATE RUN 06/07/2022  
 15:45:06

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	
			30,000.00000	1.000		30,000.00
0010	202-04002	Clean Culvert	3.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0015	203-01500	Blading	60.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0020	203-01510	Backhoe	90.000	31.000		
			HOURL	0.000	0.00	
			200.00000	31.000		6,200.00
0025	203-01550	Dozing	60.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0030	203-01582	Truck (Dump)	150.000	3.500		
			HOURL	0.000	0.00	
			105.00000	3.500		367.50
0035	203-01590	Front End Loader (Rubber Tire)	90.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0040	203-01597	Potholing	44.000	44.000		
			HOURL	0.000	0.00	
			230.00000	44.000		10,120.00
0045	203-02330	Laborer	150.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0050	207-00700	Topsoil (Onsite)	444.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0055	208-00008	Erosion Log Type 2 (12 Inch)	4,525.000	2,608.000		
			LF	0.000	0.00	
			5.00000	2,608.000		13,040.00

CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3  
 ESTIMATE RUN 06/07/2022  
 15:45:06

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	208-00035	Aggregate Bag	906.000	906.000		
			LF	0.000	0.00	
			14.00000	906.000		12,684.00
0065	208-00051	Storm Drain Inlet Protection (Type I)	32.000	32.000		
			LF	0.000	0.00	
			14.00000	32.000		448.00
0070	208-00056	Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0075	212-00022	Seeding (Riparian)	0.120	0.000		
			ACRE	0.000	0.00	
			9,600.00000	0.000		0.00
0080	212-00702	Biotic Soil Amendments (Hydraulically Applied)	10,440.500	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0085	212-00703	Humate	597.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0090	212-00704	Mycorrhizae	59.600	0.000		
			LB	0.000	0.00	
			20.00000	0.000		0.00
0095	212-00705	Elemental Sulfur	180.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0100	212-00707	Seeding (Native) Hydraulic	3.010	0.000		
			ACRE	0.000	0.00	
			8,000.00000	0.000		0.00
0105	213-00004	Mulching (Weed Free Straw)	3.010	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0110	213-00061	Mulch Tackifier	660.000	495.000		
			LB	0.000	0.00	
			2.00000	495.000		990.00

CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4  
 ESTIMATE RUN 06/07/2022  
 15:45:06

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	213-00700	Landscape Boulder	102.000	102.000		
			EACH	0.000	0.00	
			400.00000	102.000		40,800.00
0120	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	14,520.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00
0125	217-00020	Herbicide Treatment	40.000	0.000		
			HOURL	0.000	0.00	
			113.00000	0.000		0.00
0130	625-00000	Construction Surveying	1.000	0.950		
			L S	0.000	0.00	
			50,700.00000	0.950		48,165.00
0132	625-00001	Const Surveying (Hour)	47.000	47.000		
			HOURL	0.000	0.00	
			150.00000	47.000		7,050.00
0135	626-00000	Mobilization	1.000	0.553		
			L S	0.368	136,160.00	
			370,000.00000	0.921		340,770.00
0140	626-01114	Public Information Management (Tier IV)	225.000	186.000		
			DAY	22.000	1,518.00	
			69.00000	208.000		14,352.00
0145	630-00000	Flagging	420.000	176.500		
			HOURL	98.000	3,430.00	
			35.00000	274.500		9,607.50
0150	630-00007	Traffic Control Inspection	65.000	34.000		
			DAY	2.000	320.00	
			160.00000	36.000		5,760.00
0155	630-00012	Traffic Control Management	160.000	19.000		
			DAY	6.000	3,450.00	
			575.00000	25.000		14,375.00
0160	630-80335	Barricade (Type 3 M-A) (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			116.00000	0.500		58.00

CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5  
 ESTIMATE RUN 06/07/2022  
 15:45:06

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						
0165	630-80341	Construction Traffic Sign (Panel Size A)	10.000	5.000		
			EACH	0.000	0.00	
			47.00000	5.000		235.00
0170	630-80342	Construction Traffic Sign (Panel Size B)	36.000	9.500		
			EACH	8.500	646.00	
			76.00000	18.000		1,368.00
0175	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			88.00000	0.000		0.00
0176	630-80348	Const Info Sign	6.000	3.000		
			EACH	0.000	0.00	
			510.00000	3.000		1,530.00
0180	630-80355	Portable Message Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0185	630-80360	Drum Channelizing Device	120.000	38.500		
			EACH	21.500	752.50	
			35.00000	60.000		2,100.00
0190	630-85041	Mobile Attenuator	3.000	0.000		
			DAY	2.000	2,200.00	
			1,100.00000	2.000		2,200.00
0195	700-70010	F/A Minor Contract Revisions	155,584.050	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70019	F/A Asphalt Cement Cost Adjustment	5,807.790	0.000		
			F A	5,807.790	5,807.79	
			1.00000	5,807.790		5,807.79
0210	700-70034	F/A Design Services	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6  
 ESTIMATE RUN 06/07/2022  
 15:45:06

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	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70270	F/A Water Lines	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70310	F/A Landscaping	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0237	900-00006	Added Item (Dollar)/ Standby	17,421.030	17,421.030		
			DOL	0.000	0.00	
			1.00000	17,421.030		17,421.03
0238	900-00006	Added Item (Dollar)/ Price Reduction for overweight loads ABC Cl 6	-2,436.070	-2,436.070		
			DOL	0.000	0.00	
			1.00000	-2,436.070		-2,436.07
-----						
			CAT 0200	CURRENT AMT	\$ 1,114,571.80 \$	154,284.29 \$ 587,412.75
CAT NO0300 EAST IDAHO SPRINGS TRAIL						
0239	202-00002	Rem of Structure (Spec)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0240	202-00003	Removal of Structure (Special)	1.000	0.500		
			L S	0.000	0.00	
			4,000.00000	0.500		2,000.00
0245	202-00010	Removal of Tree	127.000	58.000		
			EACH	16.000	4,160.00	
			260.00000	74.000		19,240.00

CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7  
 ESTIMATE RUN 06/07/2022  
 15:45:06

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 IDAHO SPRINGS TRAIL						
0250	202-00035	Removal of Pipe	171.000	111.000		
			LF	60.000	1,320.00	
			22.00000	171.000		3,762.00
0255	202-00203	Removal of Curb and Gutter	44.000	44.000		
			LF	0.000	0.00	
			15.00000	44.000		660.00
0260	202-00220	Removal of Asphalt Mat	567.000	567.000		
			SY	0.000	0.00	
			7.50000	567.000		4,252.50
0265	202-01000	Removal of Fence	805.000	615.000		
			LF	190.000	380.00	
			2.00000	805.000		1,610.00
0270	202-01130	Removal of Guardrail Type 3	1.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0275	202-04005	Clean Valve Box	1.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0280	203-00010	Unclassified Excavation (Complete In Place)	5,000.000	5,000.000		
			CY	0.000	0.00	
			34.50000	5,000.000		172,500.00
0285	203-00040	Unclassified Excavation (Special)	1,263.000	1,180.000		
			CY	83.000	6,391.00	
			77.00000	1,263.000		97,251.00
0290	203-00400	Rock Excavation	0.000	0.000		
			CY	0.000	0.00	
			47.00000	0.000		0.00
0295	203-00440	Rock Excavation (Special)	0.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0300	206-00000	Structure Excavation	717.000	628.000		
			CY	89.000	3,204.00	
			36.00000	717.000		25,812.00

CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8  
 ESTIMATE RUN 06/07/2022  
 15:45:06

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 IDAHO SPRINGS TRAIL						
0305	206-00100	Structure Backfill (Class 1)	680.000	255.000		
			CY	405.000	13,365.00	
			33.00000	660.000		21,780.00
0310	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0315	208-00070	Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
0320	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			HOOR	0.000	0.00	
			225.00000	0.000		0.00
0325	208-00107	Removal of Trash	5.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0330	208-00207	Erosion Control Management	30.000	22.500		
			DAY	3.000	660.00	
			220.00000	25.500		5,610.00
0335	210-04010	Adjust Manhole	3.000	3.000		
			EACH	0.000	0.00	
			1,085.00000	3.000		3,255.00
0340	210-04050	Adjust Valve Box	3.000	3.000		
			EACH	0.000	0.00	
			570.00000	3.000		1,710.00
0345	211-00225	4 Inch Core Drilled Hole	20.000	20.000		
			LF	0.000	0.00	
			24.00000	20.000		480.00
0350	211-01115	Rock Reinforcement (Number 10)	0.000	0.000		
			LF	0.000	0.00	
			117.00000	0.000		0.00
0355	213-00705	Landscape Boulder (Special)	68.000	38.000		
			EACH	5.000	2,800.00	
			560.00000	43.000		24,080.00



CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9  
 ESTIMATE RUN 06/07/2022  
 15:45:06

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 IDAHO SPRINGS TRAIL						
0360	214-01015	Willow Cuttings	15.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0365	214-01025	Dormant Log Cutting	5.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0370	240-00000	Wildlife Biologist	24.000	0.000		
			HOUR	0.000	0.00	
			108.00000	0.000		0.00
0375	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			102.00000	0.000		0.00
0380	304-06000	Aggregate Base Course (Class 6)	633.000	279.340		
			TON	0.000	0.00	
			25.00000	279.340		6,983.50
0385	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	11.000	0.000		
			TON	6.000	4,800.00	
			800.00000	6.000		4,800.00
0390	412-00600	Concrete Pavement (6 Inch)	84.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0395	503-00036	Drilled Shaft (36 Inch)	77.000	77.000		
			LF	0.000	0.00	
			1,160.00000	77.000		89,320.00
0400	504-06406	Soil Nail	2,280.000	2,280.000		
			LF	0.000	0.00	
			72.50000	2,280.000		165,300.00
0405	504-06410	Verification Testing	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0410	504-08050	Stone Landscape Wall	413.000	67.500		
			SF	0.000	0.00	
			33.00000	67.500		2,227.50

CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10  
 ESTIMATE RUN 06/07/2022  
 15:45:06

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 IDAHO SPRINGS TRAIL						
0415	506-00209	Riprap (9 Inch)	149.000	14.000		
			CY	135.000	13,365.00	
			99.00000	149.000		14,751.00
0420	506-00212	Riprap (12 Inch)	18.000	16.000		
			CY	0.000	0.00	
			99.00000	16.000		1,584.00
0422	506-00100	Riprap (Gabions)	750.000	0.000		
			CY	21.000	15,750.00	
			750.00000	21.000		15,750.00
0425	514-00200	Pedestrian Railing (Steel)	889.000	0.000		
			LF	0.000	0.00	
			358.00000	0.000		0.00
0430	601-03040	Concrete Class D (Bridge)	205.000	77.300		
			CY	35.200	35,200.00	
			1,000.00000	112.500		112,500.00
0435	601-40300	Structural Concrete Coating	94.000	42.000		
			SY	0.000	0.00	
			18.00000	42.000		756.00
0440	602-00000	Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0442	602-00020	Reinf Steel (Epoxy)	21,326.000	10,799.000		
			LB	5,771.000	8,194.82	
			1.42000	16,570.000		23,529.40
0445	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	28.000	28.000		
			LF	0.000	0.00	
			99.00000	28.000		2,772.00
0450	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	41.000	41.000		
			LF	0.000	0.00	
			150.00000	41.000		6,150.00
0455	603-05018	18 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00

CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11  
 ESTIMATE RUN 06/07/2022  
 15:45:06

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 IDAHO SPRINGS TRAIL						
0460	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
0465	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0470	607-11200	Fence Combination Wire With Metal Posts	681.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0472	607-00015	End Post (Spec)	2.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0474	607-00020	Corner and Line Br Post (Spec)	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0475	607-53148	Fence Chain Link (48 Inch)	756.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0476	607-11530	Fence (Spec)	132.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0480	608-00006	Concrete Sidewalk (6 Inch)	60.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0485	608-00010	Concrete Curb Ramp	41.000	41.000		
			SY	0.000	0.00	
			149.00000	41.000		6,109.00
0490	608-00026	Concrete Bikeway (6 Inch)	3,068.000	1,868.000		
			SY	0.000	0.00	
			85.00000	1,868.000		158,780.00
0495	608-00040	Concrete Bikeway (Special)	887.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00

CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12  
 ESTIMATE RUN 06/07/2022  
 15:45:06

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 IDAHO SPRINGS TRAIL						
0500	609-21010	Curb and Gutter Type 2 (Section I-B)	103.000	81.000		
			LF	0.000	0.00	
			46.00000	81.000		3,726.00
0505	609-21020	Curb and Gutter Type 2 (Section II-B)	95.000	95.000		
			LF	0.000	0.00	
			51.00000	95.000		4,845.00
0510	609-24002	Gutter Type 2 (2 Foot)	11.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0515	610-00020	Median Cover Material (Patterned Concrete)	292.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0520	614-00011	Sign Panel (Class I)	50.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0525	614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	120.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0530	627-00005	Epoxy Pavement Marking	1.000	0.000		
			GAL	0.000	0.00	
			1,070.00000	0.000		0.00
0535	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	12.000	0.000		
			SF	0.000	0.00	
			37.00000	0.000		0.00
0540	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (	220.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0545	628-00130	Bridge Girder and Deck Unit (130 Feet to 135 Feet)	1.000	0.000		
			EACH	1.000	200,148.00	
			200,148.00000	1.000		200,148.00
0545		MATERIAL ALLOWANCE Bridge Gdr & Deck		0.185		
			EACH	-0.185	-37,077.50	
			200,148.00000	0.000		0.00

CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/07/2022

ESTIMATE NO: 0009

15:45:06

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 IDAHO SPRINGS TRAIL						
0550	628-00135	Bridge Girder and Deck Unit (135 Feet to 140 Feet)	1.000	0.000		
			EACH	1.000	284,300.00	
			284,300.00000	1.000		284,300.00
0550		MATERIAL ALLOWANCE Bridge Gdr & Deck		0.183		
			EACH	-0.183	-52,165.00	
			284,300.00000	0.000		0.00
0555	641-10000	Shotcrete	374.000	374.000		
			SY	0.000	0.00	
			189.00000	374.000		70,686.00
0560	641-10070	Shotcrete Sculpting	379.000	0.000		
			SY	0.000	0.00	
			282.00000	0.000		0.00
-----						
			CAT 0300	CURRENT AMT	\$ 2,989,489.42 \$	504,795.32 \$ 1,594,719.90
CAT NO0301 DUMONT TRAILHEAD						
0565	202-00010	Removal of Tree	28.000	28.000		
			EACH	0.000	0.00	
			260.00000	28.000		7,280.00
0570	202-00035	Removal of Pipe	35.000	35.000		
			LF	0.000	0.00	
			22.00000	35.000		770.00
0575	202-00220	Removal of Asphalt Mat	3,123.000	3,123.000		
			SY	0.000	0.00	
			7.50000	3,123.000		23,422.50
0580	203-00010	Unclassified Excavation (Complete In Place)	458.000	458.000		
			CY	0.000	0.00	
			34.50000	458.000		15,801.00
0585	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0590	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14  
 ESTIMATE RUN 06/07/2022  
 15:45:06

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 DUMONT TRAILHEAD						
0595	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			HOUR	0.000	0.00	
			225.00000	0.000		0.00
0600	208-00107	Removal of Trash	5.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0605	208-00207	Erosion Control Management	15.000	0.000		
			DAY	0.000	0.00	
			220.00000	0.000		0.00
0610	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0615	213-00705	Landscape Boulder (Special)	12.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0620	240-00000	Wildlife Biologist	24.000	0.000		
			HOUR	0.000	0.00	
			108.00000	0.000		0.00
0625	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			102.00000	0.000		0.00
0630	304-06000	Aggregate Base Course (Class 6)	872.000	863.000		
			TON	9.000	225.00	
			25.00000	872.000		21,800.00
0635	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	6.000	0.000		
			TON	6.000	4,800.00	
			800.00000	6.000		4,800.00
0640	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	507.380	0.000		
			TON	507.380	78,643.90	
			155.00000	507.380		78,643.90
0645	412-00600	Concrete Pavement (6 Inch)	28.000	28.000		
			SY	0.000	0.00	
			85.00000	28.000		2,380.00

CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15  
 ESTIMATE RUN 06/07/2022  
 15:45:06

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 DUMONT TRAILHEAD						
0650	504-08050	Stone Landscape Wall	466.300	466.300		
			SF	0.000	0.00	
			33.00000	466.300		15,387.90
0655	506-00212	Riprap (12 Inch)	3.000	3.000		
			CY	0.000	0.00	
			99.00000	3.000		297.00
0660	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	104.000	104.000		
			LF	0.000	0.00	
			99.00000	104.000		10,296.00
0665	603-05018	18 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0670	604-13005	Inlet Type 13 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,900.00000	1.000		4,900.00
0672	604-16505	Inlet Ty 16 (D) (5 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0675	604-19105	Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,600.00000	1.000		5,600.00
0680	608-00006	Concrete Sidewalk (6 Inch)	398.000	74.000		
			SY	0.000	0.00	
			85.00000	74.000		6,290.00
0685	608-00010	Concrete Curb Ramp	122.000	18.000		
			SY	0.000	0.00	
			149.00000	18.000		2,682.00
0690	608-00026	Concrete Bikeway (6 Inch)	0.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0695	608-01600	Aggregate Walkway	172.000	62.000		
			SY	33.000	759.00	
			23.00000	95.000		2,185.00

CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16  
 ESTIMATE RUN 06/07/2022  
 15:45:06

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 DUMONT TRAILHEAD						
0700	609-21020	Curb and Gutter Type 2 (Section II-B)	949.000	858.000		
			LF	0.000	0.00	
			51.00000	858.000		43,758.00
0705	609-24004	Gutter Type 2 (4 Foot)	275.000	275.000		
			LF	0.000	0.00	
			37.00000	275.000		10,175.00
0710	610-00020	Median Cover Material (Patterned Concrete)	0.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0715	614-00011	Sign Panel (Class I)	40.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0720	614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	90.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0725	622-00010	Bicycle Rack	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0730	622-00024	Entry Sign	1.000	0.000		
			EACH	0.000	0.00	
			7,900.00000	0.000		0.00
0735	622-00025	Information Sign Board	2.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0740	622-00050	Information Center	1.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0745	622-00200	Table	3.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0750	622-00350	Trash Receptacle	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00



CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 06/07/2022

15:45:06

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 DUMONT TRAILHEAD						
0751	700-70034	F/A Restocking/Shipping - corrected line	8,771.950	0.000		
			F A	8,771.950	8,771.95	
			1.00000	8,771.950		8,771.95
0752	622-00800	Comfort Station	1.000	0.000		
			EACH	0.000	0.00	
			101,154.00000	0.000		0.00
0753	700-70072	F/A Obtain Power from Xcel F/A Obtain Power - corrected line	1,014.540	1,014.540		
			F A	0.000	0.00	
			1.00000	1,014.540		1,014.54
0754	700-70034	F/A Restocking/Shipping	0.000	0.000		
			F A	0.000	0.00	
			6,470.00000	0.000		0.00
0755	622-00810	Comfort Station (10x10)	0.000	0.000		
			EACH	0.000	0.00	
			103,000.00000	0.000		0.00
0756	700-70072	F/A Obtain Power from Xcel	0.000	0.000		
			F A	0.000	0.00	
			20,000.00000	0.000		0.00
0760	627-00005	Epoxy Pavement Marking	7.000	0.000		
			GAL	0.000	0.00	
			1,070.00000	0.000		0.00
0765	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	35.000	0.000		
			SF	0.000	0.00	
			37.00000	0.000		0.00
0770	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (	402.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
-----						
			CAT 0301	CURRENT AMT \$	509,010.79 \$	93,199.85 \$
						281,454.79
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0775	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00

CONTID: C22399  
 PCN: 22399-BID  
 PROJECT: C0703-452

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 18  
 ESTIMATE RUN 06/07/2022  
 15:45:06

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						
0780	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			26,100.00000	1.000		26,100.00
0785	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,900.00000	2.000		5,800.00
0788	900-00006	Added Item (Dollar)/ Price Reduction - overweight loads ABC Class 6	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
-----						
		CAT 0400	CURRENT AMT	\$ 57,900.00	\$ 0.00	\$ 57,900.00
-----						
		PROJECT TOTAL	CURRENT AMT	\$ 4,670,972.01	\$ 752,279.46	\$ 2,521,487.44