

ESTIMATE SUMMARY

CONTID: C22547

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 22547-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 198.5 DAYS

TIME ALLOW:

300 WORK DAYS

I-25 AND SH 119 PARK-N-RIDE

PERCENT TIME: 66.17

ORIG TIME ALLOW:

300 WORK DAYS

PROJECT NO:

TRG0253-264

I-25 AND SH 119 PARK-N-RIDE

NAME OF ROAD:

PROJECT COUNTIES:

WELD

CONTRACTOR:

ZAK DIRT INCORPORATED

14290 HILLTOP RD.

LONGMONT

CO 80504

(970)535-4657

PAY PERIOD ENDING

12/19/2023

DATE TIME STARTED 02/06/2023

DATE LET

10/27/2022

DATE WORK BEGAN

DATE AWARDED

11/07/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/16/2022

DATE ACCEPTED

DATE NOTICE TO PROCEED

02/06/2023

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 15,570,957.48 PARTICIPATING	\$ 10,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 13,166,577.55 NON-PARTICIPATING	9,637,993.27	877,862.99
PERCENT COMPLETE: 61.96% TOTAL EARNINGS	9,647,993.27	877,862.99
FUNDS AVAILABLE: \$ 5,922,964.21 STOCKPILED MATERIALS	161,544.30	-105,620.00
	GROSS EARNINGS	772,242.99
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-197,498.66	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,612,038.91
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,612,038.91
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

772,242.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 12/19/2023
 10:31:38

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	0.800		
			LS	0.200	17,000.00	
			85,000.00000	1.000		85,000.00
0010	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0015	202-00035	Removal of Pipe	320.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0020	202-00037	Removal of End Section	4.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0025	202-00040	Removal of Electrical Conduit	483.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0030	202-00055	Removal of Fiber Optic Cable	1,771.000	1,771.000		
			LF	0.000	0.00	
			1.20000	1,771.000		2,125.20
0035	202-00190	Removal of Concrete Median Cover Material	158.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0040	202-00200	Removal of Sidewalk	539.000	11.000		
			SY	26.000	312.00	
			12.00000	37.000		444.00
0045	202-00203	Removal of Curb and Gutter	1,013.000	147.000		
			LF	25.000	350.00	
			14.00000	172.000		2,408.00
0050	202-00206	Removal of Concrete Curb Ramp	88.000	6.000		
			SY	9.000	270.00	
			30.00000	15.000		450.00
0055	202-00210	*Removal of Concrete Pavement	3,526.000	2,486.000		
			SY	1,040.000	20,800.00	
			20.00000	3,526.000		70,520.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 12/19/2023
 10:31:38

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	202-00220	Removal of Asphalt Mat	9,876.000	9,876.000		
			SY	0.000	0.00	
			3.50000	9,876.000		34,566.00
0065	202-00250	*Removal of Pavement Marking	10,588.850	7,623.340		
			SF	2,965.510	3,706.89	
			1.25000	10,588.850		13,236.06
0070	202-00700	Removal of Light Standard	6.000	6.000		
			EACH	0.000	0.00	
			450.00000	6.000		2,700.00
0075	202-00705	Removal of Light Standard Foundation	6.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0080	202-00715	Removal of Closed Circuit Television Pole	2.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0085	202-00720	Removal of Closed Circuit Camera	3.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0090	202-00810	*Removal of Ground Sign	20.000	0.000		
			EACH	14.000	2,030.00	
			145.00000	14.000		2,030.00
0095	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			1,260.00000	0.000		0.00
0100	202-00831	Removal of Traffic Signal Head	9.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0105	202-00860	Removal of Pedestrian Push Button	9.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0110	202-01130	Removal of Guardrail Type 3	320.000	250.000		
			LF	70.000	350.00	
			5.00000	320.000		1,600.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 12/19/2023
 10:31:38

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	202-04001	Plug Culvert	3.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0120	202-04002	Clean Culvert	10.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0125	203-00050	Unsuitable Material	3,074.000	1,895.000		
			CY	1,179.000	74,277.00	
			63.00000	3,074.000		193,662.00
0130	203-00060	Embankment Material (Complete In Place)	39,052.000	35,146.990		
			CY	1,882.000	23,525.00	
			12.50000	37,028.990		462,862.38
0135	203-00066	Embankment Material (Complete In Place) (R40)	8,771.000	7,894.000		
			CY	106.000	3,074.00	
			29.00000	8,000.000		232,000.00
0140	203-01500	Blading	40.000	2.500		
			HOURL	0.000	0.00	
			130.00000	2.500		325.00
0141	203-01597	Potholing Add Potholing	34.500	34.500		
			HOURL	0.000	0.00	
			350.00000	34.500		12,075.00
0145	206-00065	Structure Backfill (Flow-Fill)	44.000	44.000		
			CY	0.000	0.00	
			169.00000	44.000		7,436.00
0150	207-00700	Topsoil (Onsite)	9,820.000	0.000		
			CY	2,823.000	22,584.00	
			8.00000	2,823.000		22,584.00
0155	207-00704	*Subgrade Soil Preparation	58,919.000	0.000		
			SY	17,103.890	5,131.17	
			0.30000	17,103.890		5,131.17
0160	208-00002	*Erosion Log Type 1 (12 Inch)	5,136.000	1,975.000		
			LF	0.000	0.00	
			6.00000	1,975.000		11,850.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 12/19/2023
 10:31:38

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

CAT NO0200 ROADWAY						
0165	208-00020	*Silt Fence	60.000	28.000		
			LF	0.000	0.00	
			8.00000	28.000		224.00
0170	208-00035	*Aggregate Bag	158.000	158.000		
			LF	0.000	0.00	
			15.00000	158.000		2,370.00
0175	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			1,900.00000	3.000		5,700.00
0180	208-00051	*Storm Drain Inlet Protection (Type I)	150.000	98.000		
			LF	0.000	0.00	
			11.00000	98.000		1,078.00
0185	208-00070	Vehicle Tracking Pad	5.000	3.000		
			EACH	1.000	3,800.00	
			3,800.00000	4.000		15,200.00
0190	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	28.000	28.000		
			CY	0.000	0.00	
			200.00000	28.000		5,600.00
0195	208-00103	Removal and Disposal of Sediment (Labor)	118.500	112.500		
			HOURL	6.000	270.00	
			45.00000	118.500		5,332.50
0200	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	88.000		
			HOURL	5.500	577.50	
			105.00000	93.500		9,817.50
0205	208-00106	*Sweeping (Sediment Removal)	80.000	56.500		
			HOURL	11.000	1,650.00	
			150.00000	67.500		10,125.00
0210	208-00107	Removal of Trash	32.500	29.500		
			HOURL	3.000	135.00	
			45.00000	32.500		1,462.50
0215	208-00207	Erosion Control Management	120.000	54.000		
			DAY	4.000	1,200.00	
			300.00000	58.000		17,400.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 12/19/2023
 10:31:38

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						
0220	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0225	210-00001	Reset Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0230	210-00810	*Reset Ground Sign	10.000	0.000		
			EACH	0.000	0.00	
			580.00000	0.000		0.00
0235	210-00815	*Reset Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0240	210-00827	Reset Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0245	210-00858	Reset Pedestal Pole	1.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0250	210-00861	Reset Wiring	1.000	0.000		
			L S	0.000	0.00	
			1,400.00000	0.000		0.00
0255	210-01190	*Reset High-Tension Cable Barrier	2,231.000	1,115.500		
			LF	0.000	0.00	
			35.00000	1,115.500		39,042.50
0260	210-01200	*Reset End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0265	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0270	210-04015	Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 12/19/2023
 10:31:38

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						
0275	212-00700	*Organic Fertilizer	2,435.000	0.000		
			LB	700.000	910.00	
			1.30000	700.000		910.00
0280	212-00701	*Compost (Mechanically Applied)	791.000	0.000		
			CY	230.000	9,200.00	
			40.00000	230.000		9,200.00
0285	212-00703	*Humate	1,826.000	0.000		
			LB	450.000	450.00	
			1.00000	450.000		450.00
0290	212-00704	*Mycorrhizae	101.000	0.000		
			LB	28.000	588.00	
			21.00000	28.000		588.00
0295	212-00706	*Seeding (Native) Drill	11.910	0.000		
			ACRE	3.500	4,200.00	
			1,200.00000	3.500		4,200.00
0300	212-00708	*Seeding (Native) Broadcast	0.260	0.000		
			ACRE	0.000	0.00	
			2,900.00000	0.000		0.00
0305	213-00004	*Mulching (Weed Free Straw)	8.920	0.000		
			ACRE	3.500	3,325.00	
			950.00000	3.500		3,325.00
0310	213-00012	*Spray-on Mulch Blanket	10.000	1.200		
			ACRE	0.000	0.00	
			3,700.00000	1.200		4,440.00
0315	213-00061	*Mulch Tackifier	1,784.000	0.000		
			LB	600.000	2,400.00	
			4.00000	600.000		2,400.00
0320	216-00221	*Soil Retention Blanket (Coconut) (Biodegradable Class 1)	10,619.000	0.000		
			SY	1,684.670	5,980.58	
			3.55000	1,684.670		5,980.58
0325	217-00020	*Herbicide Treatment	25.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 12/19/2023
 10:31:38

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						
0330	218-00000	Noxious Weed Management	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0335	240-00000	Wildlife Biologist	16.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0340	240-00010	Removal of Nests	4.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0345	240-00017	Protection of Migratory Birds	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
0350	240-00100	*Prairie Dog Management	1.000	0.500		
			L S	0.250	6,250.00	
			25,000.00000	0.750		18,750.00
0355	304-06000	Aggregate Base Course (Class 6)	10,000.000	8,392.690		
			TON	0.000	0.00	
			32.00000	8,392.690		268,566.08
0360	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	3,493.400	3,493.300		
			TON	0.000	0.00	
			100.00000	3,493.300		349,330.00
0365	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	1,250.470	1,250.470		
			TON	0.000	0.00	
			112.00000	1,250.470		140,052.64
0366	403-34851	HMA (Gr SX) (100) (PG 64-28) Add HMA (Gr)(SX 100)(PG 64-28)	1,138.510	1,138.510		
			TON	0.000	0.00	
			124.20000	1,138.510		141,402.94
0370	412-00190	*Concrete Pavement (Patching)	1,636.000	1,310.000		
			SY	0.000	0.00	
			145.00000	1,310.000		189,950.00
0375	412-00800	*Concrete Pavement (8 Inch)	288.000	0.000		
			SY	135.000	14,175.00	
			105.00000	135.000		14,175.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 12/19/2023
 10:31:38

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

CAT NO0200 ROADWAY						
0380	412-01100	*Concrete Pavement (11 Inch)	4,534.000	2,390.000		
			SY	0.000	0.00	
			124.00000	2,390.000		296,360.00
0385	412-01200	*Concrete Pavement (12 Inch)	3,689.000	2,411.000		
			SY	0.000	0.00	
			132.00000	2,411.000		318,252.00
0390	420-00112	Geotextile (Drainage) (Class 1)	2,527.000	2,527.000		
			SY	0.000	0.00	
			10.00000	2,527.000		25,270.00
0395	420-00132	Geotextile (Separator) (Class 1)	18,061.000	18,061.000		
			SY	0.000	0.00	
			2.50000	18,061.000		45,152.50
0400	503-00018	Drilled Shaft (18 Inch)	32.000	0.000		
			LF	5.000	2,600.00	
			520.00000	5.000		2,600.00
0405	503-00024	Drilled Shaft (24 Inch)	23.000	0.000		
			LF	23.000	15,870.00	
			690.00000	23.000		15,870.00
0410	506-00212	Riprap (12 Inch)	57.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0415	506-00412	Soil Riprap (12 Inch)	106.000	0.000		
			CY	0.000	0.00	
			111.00000	0.000		0.00
0420	506-00418	Soil Riprap (18 Inch)	146.000	0.000		
			CY	146.000	16,060.00	
			110.00000	146.000		16,060.00
0425	514-00100	Hand Rail	16.000	0.000		
			LF	0.000	0.00	
			330.00000	0.000		0.00
0430	601-03000	Concrete Class D	346.000	206.400		
			CY	-49.170	-32,698.05	
			665.00000	157.230		104,557.95

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 12/19/2023
 10:31:38

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

CAT NO0200 ROADWAY						
0435	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	20.000	20.000		
			LF	0.000	0.00	
			150.00000	20.000		3,000.00
0440	604-00305	Inlet Type C (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,500.00000	3.000		13,500.00
0445	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,700.00000	0.000		0.00
0450	604-16505	Inlet Type 16 (Double) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0455	604-19105	Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0460	604-19205	Inlet Type R L 10 (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0465	604-19305	Inlet Type R L 15 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			19,000.00000	2.000		38,000.00
0470	604-20000	Outlet Structure	2.000	1.000		
			EACH	0.000	0.00	
			9,500.00000	1.000		9,500.00
0471	604-25005	Vane Grate Inlet (5 Ft) Add Vane Grate Inlets	2.000	2.000		
			EACH	0.000	0.00	
			10,697.20000	2.000		21,394.40
0475	604-30005	Manhole Slab Base (5 Foot)	2.000	1.000		
			EACH	1.000	6,500.00	
			6,500.00000	2.000		13,000.00
0480	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,300.00000	0.000		0.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 12/19/2023
 10:31:38

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						
0485	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	200.000	0.000		
		LF		0.000	0.00	
			57.00000	0.000		0.00
0490	606-00910	Guardrail Type 9 (Style CA)	211.000	0.000		
		LF		211.000	40,090.00	
			190.00000	211.000		40,090.00
0495	606-01370	*Transition Type 3G	1.000	0.000		
		EACH		0.000	0.00	
			4,700.00000	0.000		0.00
0500	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
		EACH		0.000	0.00	
			4,750.00000	0.000		0.00
0505	608-00000	*Concrete Sidewalk	2,950.000	959.000		
		SY		236.000	13,688.00	
			58.00000	1,195.000		69,310.00
0510	608-00006	*Concrete Sidewalk (6 Inch)	1,089.000	0.000		
		SY		5.000	335.00	
			67.00000	5.000		335.00
0515	608-00010	*Concrete Curb Ramp	521.000	331.000		
		SY		0.000	0.00	
			210.00000	331.000		69,510.00
0520	609-21010	*Curb and Gutter Type 2 (Section I-B)	2,782.000	2,782.000		
		LF		0.000	0.00	
			35.00000	2,782.000		97,370.00
0525	609-21020	*Curb and Gutter Type 2 (Section II-B)	5,191.000	2,925.000		
		LF		31.000	1,085.00	
			35.00000	2,956.000		103,460.00
0530	609-21021	*Curb and Gutter Type 2 (Section II-M)	55.000	51.000		
		LF		0.000	0.00	
			92.00000	51.000		4,692.00
0535	609-24008	*Gutter Type 2 (8 Foot)	145.000	95.000		
		LF		0.000	0.00	
			110.00000	95.000		10,450.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 12/19/2023
 10:31:38

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						
0540	610-00020	*Median Cover Material (Patterned Concrete)	337.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0545	612-00001	*Delineator (Type I)	8.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0550	612-00260	Location Marker (Fiber Optic)(Dome)	9.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0555	612-00270	Location Marker (Utility)(Flat Slat)	5.000	0.000		
			EACH	0.000	0.00	
			132.00000	0.000		0.00
0560	613-00100	1 Inch Electrical Conduit	646.000	450.000		
			LF	0.000	0.00	
			12.00000	450.000		5,400.00
0565	613-00200	2 Inch Electrical Conduit	6,905.000	4,545.000		
			LF	529.000	11,638.00	
			22.00000	5,074.000		111,628.00
0570	613-00206	*2 Inch Electrical Conduit (Bored) ITS Quantity	3,400.000	3,400.000		
			LF	0.000	0.00	
			25.50000	3,400.000		86,700.00
0575	613-00206	*2 Inch Electrical Conduit (Bored) Traffic Quantity	220.000	220.000		
			LF	0.000	0.00	
			36.00000	220.000		7,920.00
0580	613-00300	3 Inch Electrical Conduit	60.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0585	613-00306	*3 Inch Electrical Conduit (Bored) Lighting Quantity	980.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0590	613-00306	*3 Inch Electrical Conduit (Bored) Traffic Quantity	510.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 12/19/2023
 10:31:38

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	613-01075	3/4 Inch Electrical Conduit (Plastic)	1,426.000	1,191.000		
			LF	235.000	1,645.00	
			7.00000	1,426.000		9,982.00
0600	613-01100	1 Inch Electrical Conduit (Plastic)	420.000	11.000		
			LF	25.000	650.00	
			26.00000	36.000		936.00
0605	613-01150	1-1/2 Inch Electrical Conduit (Plastic)	310.000	178.000		
			LF	125.000	1,250.00	
			10.00000	303.000		3,030.00
0610	613-01200	2 Inch Electrical Conduit (Plastic)	7,300.000	4,054.000		
			LF	170.000	4,165.00	
			24.50000	4,224.000		103,488.00
0615	613-01300	3 Inch Electrical Conduit (Plastic)	7,290.000	2,890.000		
			LF	347.000	12,145.00	
			35.00000	3,237.000		113,295.00
0620	613-04100	Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0625	613-07001	Type One Pull Box S	69.000	0.000		
			EACH	14.000	16,100.00	
			1,150.00000	14.000		16,100.00
0625		MATERIAL ALLOWANCE Type On Pull Box		0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0625		MATERIAL ALLOWANCE Type One Pull Box		14.760		
			EACH	-14.000	-16,100.00	
			1,150.00000	0.760		874.00
0630	613-07002	Type Two Pull Box S1	41.000	7.000		
			EACH	1.000	1,450.00	
			1,450.00000	8.000		11,600.00
0630		MATERIAL ALLOWANCE Type Two Pull Box		0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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						
0630		MATERIAL ALLOWANCE Type Two Pull Box		0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0630		MATERIAL ALLOWANCE Type Two Pull Box		5.500		
			EACH	-1.000	-1,450.00	
			1,450.00000	4.500		6,525.00
0635	613-07003	Type Three Pull Box	7.000	0.000		
			EACH	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
0640	613-07004	Type Four Pull Box ITS and Lighting Quantities Combined	8.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0640		MATERIAL ALLOWANCE Type Four Pull Box		0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0640		MATERIAL ALLOWANCE Type Four Pull Box		2.820		
			EACH	0.000	0.00	
			3,200.00000	2.820		9,024.00
0645	613-07005	Type Five Pull Box	7.000	1.000		
			EACH	1.000	6,500.00	
			6,500.00000	2.000		13,000.00
0645		MATERIAL ALLOWANCE Type Five Pull Box		0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0645		MATERIAL ALLOWANCE Type Five Pull Box		0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0645		MATERIAL ALLOWANCE Type 5 Pull Box		0.810		
			EACH	-0.810	-5,265.00	
			6,500.00000	0.000		0.00
0650	613-07034	Pull Box (24"x36"x18")	4.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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		MATERIAL ALLOWANCE Pull Box (24"x36"x18")		0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0650		MATERIAL ALLOWANCE Pull Box (24"x36"x18")		0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0650		MATERIAL ALLOWANCE Pull Box (24"x36"x18")		1.050		
			EACH	0.000	0.00	
			3,200.00000	1.050		3,360.00
0655	613-10000	Wiring Electrical/Lighting Wiring	1.000	0.700		
			L S	0.100	14,500.00	
			145,000.00000	0.800		116,000.00
0660	613-10000	Wiring Traffic/Signal Wiring	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0665	613-13006	Luminaire (LED) (6,000 Lumens)	43.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0665		MATERIAL ALLOWANCE Lumin (LED)(6,000 Lumens)		0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0665		MATERIAL ALLOWANCE Lumin (LED)(6000 Lumens)		22.030		
			EACH	0.000	0.00	
			1,700.00000	22.030		37,451.00
0670	613-13008	Luminaire (LED) (8,000 Lumens)	15.000	0.000		
			EACH	10.000	16,500.00	
			1,650.00000	10.000		16,500.00
0675	613-13014	Luminaire (LED) (14,000 Lumens)	24.000	12.000		
			EACH	5.000	21,000.00	
			4,200.00000	17.000		71,400.00
0680	613-13060	Luminaire (LED) (1300 Lumins)	18.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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						
0680		MATERIAL ALLOWANCE Lumin (LED)(1300 Lumin)		0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0680		MATERIAL ALLOWANCE Lumin (LED)(1300 Lumin)		0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0680		MATERIAL ALLOWANCE Lumin (LED)(1300 Lumin)		4.130		
			EACH	0.000	0.00	
			1,200.00000	4.130		4,956.00
0685	613-13065	Luminaire (LED) (5400 Lumens)	26.000	0.000		
			EACH	5.000	21,000.00	
			4,200.00000	5.000		21,000.00
0685		MATERIAL ALLOWANCE Lumin (LED)(5400 Lumen)		0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0685		MATERIAL ALLOWANCE Lumin (LED)(5400 Lumen)		0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0685		MATERIAL ALLOWANCE Lumin (LED)(5400 Lumen)		13.200		
			EACH	-5.000	-21,000.00	
			4,200.00000	8.200		34,440.00
0690	613-34120	Light Standard Metal (12 Foot)	26.000	0.000		
			EACH	5.000	10,000.00	
			2,000.00000	5.000		10,000.00
0690		MATERIAL ALLOWANCE Light Standard Metal (12 Foot)		15.002		
			EACH	-5.000	-10,000.00	
			2,000.00000	10.002		20,004.00
0695	613-34300	Light Standard Metal (30 Foot)	6.000	0.000		
			EACH	3.000	9,000.00	
			3,000.00000	3.000		9,000.00
0695		MATERIAL ALLOWANCE Light Standard Metal (30 Foot)		3.898		
			EACH	-3.000	-9,000.00	
			3,000.00000	0.898		2,694.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 12/19/2023
 10:31:38

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						
0700	613-34302	Light Standard Metal (30 Foot) (2 Arm)	9.000	6.000		
			EACH	1.000	3,200.00	
			3,200.00000	7.000		22,400.00
0700		MATERIAL ALLOWANCE Light Standard metal (30 Foot)(2)		0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0705	613-34400	Light Standard Metal (40 Foot)	15.000	0.000		
			EACH	10.000	54,000.00	
			5,400.00000	10.000		54,000.00
0705		MATERIAL ALLOWANCE Light Standard Metal (40 Foot)		7.927		
			EACH	-7.927	-42,805.00	
			5,400.00000	0.000		0.00
0710	613-40000	Concrete Foundation Pad	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0715	613-40010	Light Standard Foundation	30.000	20.000		
			EACH	0.000	0.00	
			4,100.00000	20.000		82,000.00
0720	613-40012	Light Standard Foundation Special	26.000	5.000		
			EACH	0.000	0.00	
			3,500.00000	5.000		17,500.00
0725	613-50100	Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			50,000.00000	0.000		0.00
0730	613-50105	Lighting Control Center (Pedestal Only)	1.000	0.000		
			EACH	0.000	0.00	
			14,500.00000	0.000		0.00
0731	613-50210	Temporary Lighting Add Temporary Lighting (LS)	0.750	0.000		
			L S	0.750	18,300.00	
			24,400.00000	0.750		18,300.00
0735	613-50365	Transformer Base	15.000	0.000		
			EACH	10.000	5,000.00	
			500.00000	10.000		5,000.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 12/19/2023

10:31:38

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						
0740	614-00011	*Sign Panel (Class I)	170.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0745	614-00012	*Sign Panel (Class II)	286.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0750	614-00013	*Sign Panel (Class III)	253.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0755	614-00037	*Sign Panel (Special) Type B2 - Bus Bay Identity - Small	2.000	0.000		
			EACH	0.000	0.00	
			18,000.00000	0.000		0.00
0760	614-00037	*Sign Panel (Special) Type ID1.2 - Site Monument Identity Sign	1.000	0.000		
			EACH	0.000	0.00	
			27,000.00000	0.000		0.00
0765	614-00037	*Sign Panel (Special) Type ID3 - Entrance Identity Sign - Post	1.000	0.000		
			EACH	0.000	0.00	
			9,500.00000	0.000		0.00
0770	614-00821	*Steel Signpost (W 8x21)	76.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
0775	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	18.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0780	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	28.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0785	614-03004	*Concrete Footing (Type 4)	4.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0790	614-10142	Public Information Display	0.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
 ESTIMATE RUN 12/19/2023
 10:31:38

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						
0795	614-70024	1310nm SFP Optic Module	6.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0800	614-70026	CWDM Multiplexor Demultiplexor Module	2.000	0.000		
			EACH	0.000	0.00	
			4,300.00000	0.000		0.00
0805	614-70028	CWDM SFP Optic Module	8.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0810	614-70030	Optical Attenuator	12.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0815	614-70032	Optical Filter	8.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0820	614-70150	Pedestrian Signal Face (16) (Countdown)	11.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0825	614-70336	Traffic Signal Face (12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0830	614-72830	Communications Cabinet	4.000	0.000		
			EACH	0.000	0.00	
			20,400.00000	0.000		0.00
0835	614-72832	Communications Cabinet (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			12,400.00000	0.000		0.00
0840	614-72860	Pedestrian Push Button	11.000	0.000		
			EACH	0.000	0.00	
			1,925.00000	0.000		0.00
0845	614-72863	Pedestrian Push Button Post Assembly	1.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20
 ESTIMATE RUN 12/19/2023
 10:31:38

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

CAT NO0200 ROADWAY						
0850	614-72894	Emergency Telephone	4.000	0.000		
			EACH	0.000	0.00	
			8,900.00000	0.000		0.00
0850		MATERIAL ALLOWANCE Emergency Telephone		2.525		
			EACH	0.000	0.00	
			7,632.00000	2.525		19,270.80
0855	614-80003	Rectangular Rapid Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			11,800.00000	0.000		0.00
0860	614-84000	Traffic Signal Pedestal Pole Steel	3.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0860		MATERIAL ALLOWANCE Traffic Signal Ped Pole		1.637		
			EACH	0.000	0.00	
			3,900.00000	1.637		6,384.30
0865	614-85003	Impact Attenuator (Low Maintenance)	1.000	0.000		
			EACH	0.000	0.00	
			44,000.00000	0.000		0.00
0866	614-85040	Impact Atten (T-M-A) Add Traffic Control Devices	2.000	2.000		
			EACH	0.000	0.00	
			46,000.00000	2.000		92,000.00
0870	614-86800	Uninterrupted Power Supply	5.000	0.000		
			EACH	0.000	0.00	
			15,300.00000	0.000		0.00
0875	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	2,880.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0880	614-87320	Closed Circuit Television	8.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0885	614-87333	Closed Circuit Television Camera (Traffic Surveillance)	2.000	0.000		
			EACH	0.000	0.00	
			6,700.00000	0.000		0.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 21
 ESTIMATE RUN 12/19/2023
 10:31:38

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						
0890	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			10,600.00000	0.000		0.00
0895	614-87404	Breakaway Tapered ITS Pole Steel (50 Feet)	2.000	0.000		
			EACH	0.000	0.00	
			9,800.00000	0.000		0.00
0895		MATERIAL ALLOWANCE Brkaway Taper Pole Steel (50 Foot)		1.690		
			EACH	0.000	0.00	
			9,800.00000	1.690		16,562.00
0900	614-87692	Ethernet Switch Type II	5.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0905	619-00007	Connect To Existing Waterline	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0910	619-06060	6 Inch Ductile Iron Pipe	25.000	25.000		
			LF	0.000	0.00	
			134.00000	25.000		3,350.00
0915	619-50800	10 Inch Plastic Pipe	45.000	40.000		
			LF	0.000	0.00	
			165.00000	40.000		6,600.00
0920	619-75048	6 Inch Gate Valve	1.000	1.000		
			EACH	0.000	0.00	
			2,850.00000	1.000		2,850.00
0925	619-77210	Restrained Plug (Special)	1.000	1.000		
			EACH	0.000	0.00	
			5,400.00000	1.000		5,400.00
0930	619-78048	6 Inch Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0935	621-00450	*Detour Pavement	10,146.000	10,146.000		
			SY	0.000	0.00	
			78.00000	10,146.000		791,388.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22
 ESTIMATE RUN 12/19/2023
 10:31:38

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						
0940	621-00650	Pedestrian Stair Structure	1.000	0.000		
			L S	0.000	0.00	
			6,500.00000	0.000		0.00
0945	622-00010	Bicycle Rack	11.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0950	622-00100	*Shade Shelter	2.000	0.000		
			EACH	0.000	0.00	
			75,000.00000	0.000		0.00
0955	622-00250	Bench	3.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0960	622-00270	Bollard	29.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0965	622-00350	Trash Receptacle	7.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0970	624-23031	30 Inch Drainage Pipe (Class 3) (Complete In Place)	79.000	0.000		
			LF	0.000	0.00	
			155.00000	0.000		0.00
0975	624-23055	54 Inch Drainage Pipe (Class 3) (Complete In Place)	134.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
0980	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	372.000	315.000		
			LF	0.000	0.00	
			85.00000	315.000		26,775.00
0985	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	468.000	401.000		
			LF	0.000	0.00	
			90.00000	401.000		36,090.00
0990	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	352.000	352.000		
			LF	0.000	0.00	
			117.00000	352.000		41,184.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 23
 ESTIMATE RUN 12/19/2023
 10:31:38

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						
0995	624-49031	30 Inch Equivalent Drainage Pipe Elliptical (Class 9) (Compl	314.000	225.000		
			LF	0.000	0.00	
			103.00000	225.000		23,175.00
1000	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			125,000.00000	1.000		125,000.00
1005	626-00000	*Mobilization	1.000	1.000		
			LS	0.000	0.00	
			980,000.00000	1.000		980,000.00
1010	627-00008	*Modified Epoxy Pavement Marking	213.160	155.620		
			GAL	57.540	9,206.40	
			160.00000	213.160		34,105.60
1015	627-00013	*Pavement Marking Paint (High Build)	146.000	95.370		
			GAL	0.000	0.00	
			95.00000	95.370		9,060.15
1020	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	514.000	87.200		
			SF	0.000	0.00	
			37.00000	87.200		3,226.40
1025	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	1,006.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
1030	629-01005	Survey Monument (Type 5)	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
1035	630-00000	*Flagging	300.000	170.000		
			HOURL	0.000	0.00	
			25.00000	170.000		4,250.00
1040	630-00007	*Traffic Control Inspection	128.000	115.000		
			DAY	13.000	15,600.00	
			1,200.00000	128.000		153,600.00
1045	630-00012	*Traffic Control Management	300.000	167.000		
			DAY	17.000	20,400.00	
			1,200.00000	184.000		220,800.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 24
 ESTIMATE RUN 12/19/2023
 10:31:38

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						
1050	630-00040	Traffic Incident Management Plan Development	1.000	0.500		
			L S	0.000	0.00	
			5,700.00000	0.500		2,850.00
1055	630-00041	*Traffic Incident Management Plan Implementation	12.000	4.400		
			MON	0.050	30.00	
			600.00000	4.450		2,670.00
1060	630-80001	*Flashing Beacon (Portable)	8.000	4.000		
			EACH	0.000	0.00	
			2,800.00000	4.000		11,200.00
1065	630-80335	*Barricade (Type 3 M-A) (Temporary)	14.000	7.000		
			EACH	0.000	0.00	
			1,500.00000	7.000		10,500.00
1070	630-80341	*Construction Traffic Sign (Panel Size A)	155.000	74.500		
			EACH	0.500	312.50	
			625.00000	75.000		46,875.00
1075	630-80342	*Construction Traffic Sign (Panel Size B)	63.000	29.500		
			EACH	2.000	1,260.00	
			630.00000	31.500		19,845.00
1080	630-80343	*Construction Traffic Sign (Panel Size C)	27.000	13.500		
			EACH	0.000	0.00	
			635.00000	13.500		8,572.50
1085	630-80350	*Vertical Panel	50.000	22.500		
			EACH	0.000	0.00	
			120.00000	22.500		2,700.00
1090	630-80355	*Portable Message Sign Panel	8.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
1091	630-80358	Flash Arrow Panel (C Ty) Add Traffic Control Devices	3.000	1.500		
			EACH	0.000	0.00	
			4,600.00000	1.500		6,900.00
1092	700-70034	F/A Add Speed Monitors	18,309.680	18,309.680		
			F A	0.000	0.00	
			1.00000	18,309.680		18,309.68

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 25
 ESTIMATE RUN 12/19/2023
 10:31:38

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						
1095	630-80360	*Drum Channelizing Device	200.000	84.500		
			EACH	0.000	0.00	
			120.00000	84.500		10,140.00
1100	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	12,292.000	4,688.500		
			LF	1,457.500	58,300.00	
			40.00000	6,146.000		245,840.00
1101	630-80378	Glare Screen (Temp) Add Traffic Control Devices	2,000.000	600.000		
			LF	400.000	21,312.00	
			53.28000	1,000.000		53,280.00
1102	630-80380	Traffic Cone Add Traffic Control Devices	133.000	66.500		
			EACH	0.000	0.00	
			10.00000	66.500		665.00
1105	630-85010	*Impact Attenuator (Temporary)	5.000	2.000		
			EACH	0.000	0.00	
			11,800.00000	2.000		23,600.00
1110	700-70010	F/A Minor Contract Revisions	1,150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1115	700-70016	F/A Fuel Cost Adjustment	40,000.000	-7,592.060		
			F A	720.000	720.00	
			1.00000	-6,872.060		-6,872.06
1120	700-70018	F/A Roadway Smoothness Incentive	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1125	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1130	700-70023	F/A On-The-Job Trainee	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1135	700-70025	F/A Quality Incentive Payment	50,000.000	-9,260.530		
			F A	0.000	0.00	
			1.00000	-9,260.530		-9,260.53

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/19/2023

ESTIMATE NO: 0010

10:31:38

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						
1140	700-70082	F/A Furnish & Install Electrical Service	34,564.110	34,564.110		
			F A	0.000	0.00	
			1.00000	34,564.110		34,564.11
1145	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70200	F/A Power Lines	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70220	F/A Phone Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1165	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1166	900-00006	Added Item (Dollar)/ Overweight Truck Price Reduction	0.000	0.000		
			DOL	-500.000	-500.00	
			1.00000	-500.000		-500.00
			CAT 0200	CURRENT AMT	\$13,291,247.78 \$	542,814.99 \$ 7,945,167.85

CAT NO0301 PED UNDERPASS D-17-DK						
1170	206-00000	Structure Excavation	5,176.000	3,364.000		
			CY	1,812.000	24,462.00	
			13.50000	5,176.000		69,876.00
1175	206-00100	Structure Backfill (Class 1)	2,221.000	1,655.000		
			CY	353.000	51,185.00	
			145.00000	2,008.000		291,160.00
1180	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			95,000.00000	1.000		95,000.00

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 27
 ESTIMATE RUN 12/19/2023
 10:31:38

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 PED UNDERPASS D-17-DK						
1185	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
1190	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
1195	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			55,000.00000	1.000		55,000.00
1200	206-01785	Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
1205	206-01786	Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
1210	515-00120	*Waterproofing (Membrane)	1,935.000	1,289.000		
			SY	0.000	0.00	
			41.00000	1,289.000		52,849.00
1215	518-00106	Waterstop (6 Inch)	324.000	324.000		
			LF	0.000	0.00	
			15.00000	324.000		4,860.00
1220	601-03030	Concrete Class D (Box Culvert)	962.000	674.100		
			CY	112.500	78,750.00	
			700.00000	786.600		550,620.00
1225	601-03050	Concrete Class D (Wall)	82.000	82.000		
			CY	0.000	0.00	
			950.00000	82.000		77,900.00
1230	601-40400	*Structural Concrete Stain	2,696.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
1235	602-00020	*Reinforcing Steel (Epoxy Coated)	339,023.000	246,355.000		
			LB	39,490.000	75,031.00	
			1.90000	285,845.000		543,105.50

CONTID: C22547
 PCN: 22547-BID
 PROJECT: TRG0253-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/19/2023

ESTIMATE NO: 0010

10:31:38

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 PED UNDERPASS D-17-DK						
1240	607-55110	*Safety Rail (Cable)	174.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00

			CAT 0301	CURRENT AMT	\$ 2,224,709.70	\$ 229,428.00 \$ 1,854,370.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1245	620-00002	Field Office (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
1250	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
1255	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00

			CAT 0400	CURRENT AMT	\$ 55,000.00	\$ 0.00 \$ 10,000.00

			PROJECT TOTAL	CURRENT AMT	\$15,570,957.48	\$ 772,242.99 \$ 9,809,538.35