

ESTIMATE SUMMARY

CONTID: C22600

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 22600-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 169.0 DAYS

TIME ALLOW:

172 WORK DAYS

US85:HAMPDEN TO FLORIDA-RESURF

PERCENT TIME: 98.26

ORIG TIME ALLOW:

145 WORK DAYS

PROJECT NO: NHPP 0852-116

US85:HAMPDEN TO FLORIDA-RESURF

NAME OF ROAD:

PROJECT COUNTIES: DENVER

ARAPAHOE

CONTRACTOR:

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

PAY PERIOD ENDING 11/19/2021

DATE TIME STARTED 05/12/2020

DATE LET 02/06/2020

DATE WORK BEGAN 05/12/2020

DATE AWARDED 03/16/2020

DATE TIME STOPPED 07/13/2021

DATE CONTRACT EXECUTED 04/06/2020

DATE ACCEPTED 07/13/2021

Littleton CO 80120 (303)795-2582

DATE NOTICE TO PROCEED 05/12/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,925,332.85 PARTICIPATING	\$ 7,925,332.85	\$ 16,409.68
AWARD PROJECT AMT: \$ 7,686,500.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	7,925,332.85	16,409.68
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	16,409.68
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	115,297.50
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,925,332.85
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,925,332.85
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 131,707.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22600
 PCN: 22600-BID
 PROJECT: NHPP 0852-116

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 11/19/2021
 09:35:08

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	202-00170	*Grinding And Texturing Concrete Pavement	78,523.000	78,523.000		
			SY	0.000	0.00	
			5.00000	78,523.000		392,615.00
0010	202-00200	*Removal of Sidewalk	30.000	30.000		
			SY	0.000	0.00	
			30.00000	30.000		900.00
0015	202-00203	*Removal of Curb and Gutter	31.900	31.900		
			LF	0.000	0.00	
			10.00000	31.900		319.00
0020	202-00206	*Removal of Concrete Curb Ramp	78.000	78.000		
			SY	0.000	0.00	
			16.00000	78.000		1,248.00
0025	202-00210	*Removal of Concrete Pavement	8,736.000	8,736.000		
			SY	0.000	0.00	
			55.00000	8,736.000		480,480.00
0030	202-00250	*Removal of Pavement Marking	8,826.000	8,826.000		
			SF	0.000	0.00	
			2.00000	8,826.000		17,652.00
0035	202-00254	*Removal of Pavement Marking (12 Inch)	0.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0040	202-00256	*Removal of Pavement Marking (15 Inch)	0.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0050	202-00821	*Removal of Sign Panel	12.000	12.000		
			EACH	0.000	0.00	
			120.00000	12.000		1,440.00
0055	202-01180	Removal of Median Barrier	104.000	104.000		
			LF	0.000	0.00	
			90.00000	104.000		9,360.00

CONTID: C22600
 PCN: 22600-BID
 PROJECT: NHPP 0852-116

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 11/19/2021
 09:35:08

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	202-04005	*Clean Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0065	202-04010	*Clean Inlet	70.000	70.000		
			EACH	0.000	0.00	
			800.00000	70.000		56,000.00
0070	206-00066	Structure Backfill (Flowable Fly Ash)	100.860	100.860		
			CY	0.000	0.00	
			300.00000	100.860		30,258.00
0075	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0080	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0085	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	1.000		
			EACH	1.000	5,000.00	
			5,000.00000	2.000		10,000.00
0090	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0092	208-00053	Storm Drain Inlet Protect (Ty I)(84 In) ERTEC CURB INLET	56.000	56.000		
			EACH	0.000	0.00	
			200.00000	56.000		11,200.00
0095	208-00054	Storm Drain Inlet Protection (Type II)	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0100	208-00056	Storm Drain Inlet Protection (Type III)	8.000	8.000		
			EACH	0.000	0.00	
			300.00000	8.000		2,400.00
0105	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

CONTID: C22600
 PCN: 22600-BID
 PROJECT: NHPP 0852-116

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 11/19/2021
 09:35:08

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						
0110	208-00103	Removal and Disposal of Sediment (Labor)	46.000	46.000		
			60.00000	46.000	0.00	2,760.00
0115	208-00105	Removal and Disposal of Sediment (Equipment)	12.500	12.500		
			100.00000	12.500	0.00	1,250.00
0120	208-00106	*Sweeping (Sediment Removal)	41.000	41.000		
			250.00000	41.000	0.00	10,250.00
0125	208-00107	Removal of Trash	2.000	2.000		
			60.00000	2.000	0.00	120.00
0130	210-00815	*Reset Sign Panel	2.000	2.000		
			100.00000	2.000	0.00	200.00
0135	210-00827	*Reset Pull Box	0.000	0.000		
			1,600.00000	0.000	0.00	0.00
0140	210-04010	Adjust Manhole	6.000	6.000		
			600.00000	6.000	0.00	3,600.00
0145	210-04050	Adjust Valve Box	0.000	0.000		
			250.00000	0.000	0.00	0.00
0150	240-00000	*Wildlife Biologist	174.500	174.500		
			100.00000	174.500	0.00	17,450.00
0155	240-00010	*Removal of Nests	0.000	0.000		
			80.00000	0.000	0.00	0.00
0160	304-05000	Aggregate Base Course (Class 5)	11.250	11.250		
			70.00000	11.250	0.00	787.50

CONTID: C22600
 PCN: 22600-BID
 PROJECT: NHPP 0852-116

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 11/19/2021
 09:35:08

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	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.210	50.210		
			TON	0.000	0.00	
			300.00000	50.210		15,063.00
0170	412-00190	*Concrete Pavement (Patching)	8,736.000	8,736.000		
			SY	0.000	0.00	
			250.00000	8,736.000		2,184,000.00
0175	412-11000	*Concrete Pavement Dowel Bar Retrofit	3,114.000	3,114.000		
			EACH	0.000	0.00	
			150.00000	3,114.000		467,100.00
0180	412-15000	*Routing and Sealing Concrete Pavement Cracks	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0185	412-16000	*Cleaning and Sealing Concrete Pavement Joints	135,086.000	135,086.000		
			LF	0.000	0.00	
			3.00000	135,086.000		405,258.00
0190	606-00910	Guardrail Type 9 (Style CA)	0.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0195	607-11525	Fence (Plastic)	304.000	304.000		
			LF	0.000	0.00	
			7.00000	304.000		2,128.00
0200	608-00000	*Concrete Sidewalk	33.800	33.800		
			SY	0.000	0.00	
			150.00000	33.800		5,070.00
0205	608-00010	*Concrete Curb Ramp	83.300	83.300		
			SY	0.000	0.00	
			250.00000	83.300		20,825.00
0210	609-21020	*Curb and Gutter Type 2 (Section II-B)	30.900	30.900		
			LF	0.000	0.00	
			70.00000	30.900		2,163.00
0215	614-00011	*Sign Panel (Class I)	43.000	43.000		
			SF	0.000	0.00	
			25.00000	43.000		1,075.00

CONTID: C22600
 PCN: 22600-BID
 PROJECT: NHPP 0852-116

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 11/19/2021
 09:35:08

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	614-00012	*Sign Panel (Class II)	153.000	153.000		
			SF	0.000	0.00	
			26.00000	153.000		3,978.00
0225	614-00013	*Sign Panel (Class III)	60.000	60.000		
			SF	0.000	0.00	
			40.00000	60.000		2,400.00
0230	614-00200	*Steel Sign Post (U-2)	30.000	30.000		
			LF	0.000	0.00	
			10.00000	30.000		300.00
0235	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	7.000	7.000		
			EACH	0.000	0.00	
			1,000.00000	7.000		7,000.00
0240	614-72860	*Pedestrian Push Button	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0245	614-72863	*Pedestrian Push Button Post Assembly	0.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0250	614-85001	*Impact Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			50,000.00000	2.000		100,000.00
0255	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0260	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			770,000.00000	1.000		770,000.00
0265	626-01113	*Public Information Management (Tier III)	442.000	442.000		
			DAY	0.000	0.00	
			125.00000	442.000		55,250.00
0270	627-00008	*Modified Epoxy Pavement Marking	785.250	785.250		
			GAL	0.000	0.00	
			100.00000	785.250		78,525.00

CONTID: C22600
 PCN: 22600-BID
 PROJECT: NHPP 0852-116

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 11/19/2021
 09:35:08

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	627-00013	*Pavement Marking Paint (High Build)	108.000	108.000		
			GAL	0.000	0.00	
			50.00000	108.000		5,400.00
0280	627-00025	*4 Inch Pavement Marking Tape (Removable)	2,752.000	2,752.000		
			LF	0.000	0.00	
			6.00000	2,752.000		16,512.00
0285	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	10,805.000	10,805.000		
			SF	0.000	0.00	
			17.00000	10,805.000		183,685.00
0290	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0295	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	2,613.000	2,613.000		
			SF	0.000	0.00	
			20.00000	2,613.000		52,260.00
0300	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	3,030.000	3,030.000		
			SF	0.000	0.00	
			12.00000	3,030.000		36,360.00
0305	630-00000	*Flagging	72.000	72.000		
			HOURL	0.000	0.00	
			35.00000	72.000		2,520.00
0310	630-00003	*Uniformed Traffic Control	1,488.500	1,492.000		
			HOURL	-3.500	-525.00	
			150.00000	1,488.500		223,275.00
0315	630-00004	*Traffic Control Vehicle	2.000	2.000		
			EACH	0.000	0.00	
			4,200.00000	2.000		8,400.00
0320	630-00007	*Traffic Control Inspection	7.000	7.000		
			DAY	0.000	0.00	
			250.00000	7.000		1,750.00
0325	630-00012	*Traffic Control Management	163.000	163.000		
			DAY	0.000	0.00	
			1,100.00000	163.000		179,300.00

CONTID: C22600
 PCN: 22600-BID
 PROJECT: NHPP 0852-116

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 11/19/2021
 09:35:08

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	630-80001	*Flashing Beacon (Portable)	8.000	8.000		
			EACH	0.000	0.00	
			1,800.00000	8.000		14,400.00
0335	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			250.00000	8.000		2,000.00
0340	630-80341	*Construction Traffic Sign (Panel Size A)	27.000	27.000		
			EACH	0.000	0.00	
			70.00000	27.000		1,890.00
0345	630-80342	*Construction Traffic Sign (Panel Size B)	91.000	91.000		
			EACH	0.000	0.00	
			250.00000	91.000		22,750.00
0350	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	8.000		
			EACH	0.000	0.00	
			250.00000	8.000		2,000.00
0355	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			6,000.00000	4.000		24,000.00
0360	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	6.000		
			EACH	0.000	0.00	
			2,000.00000	6.000		12,000.00
0365	630-80360	*Drum Channelizing Device	28.000	28.000		
			EACH	0.000	0.00	
			50.00000	28.000		1,400.00
0370	630-80380	*Traffic Cone	550.000	550.000		
			EACH	0.000	0.00	
			17.00000	550.000		9,350.00
0375	630-80392	*Stackable Tubular Marker	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0380	630-80393	*Stackable Vertical Panels	78.000	78.000		
			EACH	0.000	0.00	
			45.00000	78.000		3,510.00

CONTID: C22600
 PCN: 22600-BID
 PROJECT: NHPP 0852-116

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 11/19/2021
 09:35:08

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						
0385	630-85011	*Impact Attenuator (Temporary)	8.000	8.000		
			DAY	0.000	0.00	
			220.00000	8.000		1,760.00
0390	630-85041	*Mobile Attenuator	240.000	240.000		
			DAY	0.000	0.00	
			600.00000	240.000		144,000.00
0395	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0397	900-00014	Added Item (Lump Sum)/ ADDITIONAL RAILROAD INSURANCE	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0398	900-00006	Added Item (Dollar)/ Working time violation	-2,250.000	-2,250.000		
			DOL	0.000	0.00	
			1.00000	-2,250.000		-2,250.00
0400	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70023	F/A On-The-Job Trainee	10,250.000	10,250.000		
			F A	0.000	0.00	
			1.00000	10,250.000		10,250.00
0415	700-70042	F/A Railroad Flagging	50,189.350	38,254.670		
			F A	11,934.680	11,934.68	
			1.00000	50,189.350		50,189.35
0420	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22600
 PCN: 22600-BID
 PROJECT: NHPP 0852-116

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 11/19/2021

09:35:08

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						
0467	210-00065	Res Monument (Ty 3A)	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00

			CAT 0200	CURRENT AMT \$ 6,356,435.85 \$	16,409.68 \$	6,356,435.85
CAT NO0300 structure						
0430	201-00005	Removal of Debris	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0435	202-00246	*Removal of Asphalt Mat (Planing) (Special)	7,887.000	7,887.000		
			SY	0.000	0.00	
			15.00000	7,887.000		118,305.00
0440	202-00453	*Removal of Portions of Present Structure (Class 2)	18.000	18.000		
			SY	0.000	0.00	
			350.00000	18.000		6,300.00
0445	202-00460	*Removal of Portions of Present Structure (Class 3)	5.000	5.000		
			SY	0.000	0.00	
			1,000.00000	5.000		5,000.00
0450	202-00504	*Removal of Expansion Device	618.000	618.000		
			LF	0.000	0.00	
			490.00000	618.000		302,820.00
0452	900-00012	Added Item (Foot)/ Rem of Exp.joint around conduits	270.000	270.000		
			LF	0.000	0.00	
			99.28000	270.000		26,805.60
0455	202-01175	Removal of Guardrail (Special)	42.000	42.000		
			LF	0.000	0.00	
			100.00000	42.000		4,200.00
0460	202-04010	*Clean Inlet	9.000	9.000		
			EACH	0.000	0.00	
			800.00000	9.000		7,200.00
0465	210-00530	Rebuild Portions of Present Structure	38.000	38.000		
			SF	0.000	0.00	
			420.00000	38.000		15,960.00

CONTID: C22600
 PCN: 22600-BID
 PROJECT: NHPP 0852-116

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 11/19/2021
 09:35:08

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 structure						
0470	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,089.810	1,089.810		
			TON	0.000	0.00	
			140.00000	1,089.810		152,573.40
0475	408-01100	Joint Sealant	241.000	241.000		
			LF	0.000	0.00	
			25.00000	241.000		6,025.00
0480	509-08100	Provide Temporary Support	1.000	1.000		
			L S	0.000	0.00	
			135,000.00000	1.000		135,000.00
0485	515-00120	*Waterproofing (Membrane)	7,900.000	7,900.000		
			SY	0.000	0.00	
			20.00000	7,900.000		158,000.00
0490	518-01004	*Bridge Expansion Device (0-4 Inch)	618.000	618.000		
			LF	0.000	0.00	
			400.00000	618.000		247,200.00
0495	518-03100	Rapid Cure Silicone Joint Seal	23.000	23.000		
			LF	0.000	0.00	
			15.00000	23.000		345.00
0500	601-03057	*Concrete Class DR	94.531	94.531		
			CY	0.000	0.00	
			3,000.00000	94.531		283,593.00
0505	601-51005	*Galvanic Anodes	14.000	14.000		
			EACH	0.000	0.00	
			26.00000	14.000		364.00
0510	602-00020	*Reinforcing Steel (Epoxy Coated)	15,043.000	15,043.000		
			LB	0.000	0.00	
			2.00000	15,043.000		30,086.00
0515	606-10405	Bridge Rail Type 4 (Special)	23.000	23.000		
			LF	0.000	0.00	
			300.00000	23.000		6,900.00
0520	607-53005	*Fence Chain Link (Special)	0.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C22600
 PCN: 22600-BID
 PROJECT: NHPP 0852-116

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 11/19/2021
 09:35:08

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 structure						
0522	607-60610	Vehicle Gate	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0525	609-40011	*Curb Type 4 (Section M)	109.000	109.000		
			LF	0.000	0.00	
			80.00000	109.000		8,720.00

			CAT 0300	CURRENT AMT	\$ 1,544,897.00	\$ 0.00 \$ 1,544,897.00
CAT NO0400 CE Bid item						
0530	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0535	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0540	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00

			CAT 0400	CURRENT AMT	\$ 24,000.00	\$ 0.00 \$ 24,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 7,925,332.85	\$ 16,409.68 \$ 7,925,332.85