

ESTIMATE SUMMARY

 CONTID: C23124 ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 23124-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 141.0 DAYS TIME ALLOW: 140 WORK DAYS
 C-470 KEN CARYL INT. IMPROVEMENTS PERCENT TIME: 100.71 ORIG TIME ALLOW: 125 WORK DAYS

PROJECT NO: C4701-132
 C-470 KEN CARYL INT. IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

JALISCO INTERNATIONAL, INC.	PAY PERIOD ENDING	02/14/2023	DATE TIME STARTED	01/18/2022
6663 COLORADO BLVD.	DATE LET	12/16/2021	DATE WORK BEGAN	04/10/2022
	DATE AWARDED	01/03/2022	DATE TIME STOPPED	03/06/2023
	DATE CONTRACT EXECUTED	01/15/2022	DATE ACCEPTED	03/06/2023
COMMERCE CITY CO 80022 (303)287-8905	DATE NOTICE TO PROCEED	01/18/2022		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,881,128.56 PARTICIPATING	\$ 83,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,885,726.10 NON-PARTICIPATING	2,798,128.57	156,681.75
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,881,128.57	156,681.75
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,881,128.57	156,681.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-43,285.89	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,837,842.68	156,681.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,837,842.68	156,681.75
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 156,681.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23124
 PCN: 23124-BID
 PROJECT: C4701-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 03/29/2023
 12:28:52

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	
			6,000.00000	1.000		6,000.00
0010	202-00010	Removal of Tree	5.000	5.000		
			EACH	0.000	0.00	
			1,150.00000	5.000		5,750.00
0015	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,215.00000	1.000		1,215.00
0020	202-00021	Removal of Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,215.00000	1.000		1,215.00
0025	202-00035	Removal of Pipe	16.000	16.000		
			LF	0.000	0.00	
			100.00000	16.000		1,600.00
0030	202-00090	Removal of Delineator	26.000	26.000		
			EACH	0.000	0.00	
			13.00000	26.000		338.00
0035	202-00200	Removal of Sidewalk	290.000	290.000		
			SY	0.000	0.00	
			22.00000	290.000		6,380.00
0040	202-00202	Removal of Gutter	31.000	31.000		
			LF	0.000	0.00	
			25.00000	31.000		775.00
0045	202-00203	Removal of Curb and Gutter	1,745.000	1,745.000		
			LF	0.000	0.00	
			13.00000	1,745.000		22,685.00
0050	202-00206	Removal of Concrete Curb Ramp	164.000	164.000		
			SY	0.000	0.00	
			28.00000	164.000		4,592.00
0055	202-00220	Removal of Asphalt Mat	2,945.000	2,945.000		
			SY	0.000	0.00	
			13.00000	2,945.000		38,285.00

CONTID: C23124
 PCN: 23124-BID
 PROJECT: C4701-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 03/29/2023
 12:28:52

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	202-00250	Removal of Pavement Marking	1,739.000	1,739.000		
			SF	0.000	0.00	
			2.25000	1,739.000		3,912.75
0065	202-00810	Removal of Ground Sign	27.000	27.000		
			EACH	0.000	0.00	
			110.00000	27.000		2,970.00
0070	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			13,500.00000	1.000		13,500.00
0075	202-01000	Removal of Fence	1,802.000	1,802.000		
			LF	0.000	0.00	
			3.00000	1,802.000		5,406.00
0080	202-04010	Clean Inlet	5.000	5.000		
			EACH	0.000	0.00	
			705.00000	5.000		3,525.00
0085	203-00010	Unclassified Excavation (Complete In Place)	1,068.000	327.000		
			CY	741.000	81,510.00	
			110.00000	1,068.000		117,480.00
0090	203-00050	Unsuitable Material	460.000	70.000		
			CY	390.000	23,400.00	
			60.00000	460.000		27,600.00
0095	203-00400	Rock Excavation	184.000	184.000		
			CY	0.000	0.00	
			190.00000	184.000		34,960.00
0100	203-01500	Blading	8.000	8.000		
			HOURL	0.000	0.00	
			175.00000	8.000		1,400.00
0105	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0110	203-01597	Potholing	114.000	114.000		
			HOURL	0.000	0.00	
			295.00000	114.000		33,630.00

CONTID: C23124
 PCN: 23124-BID
 PROJECT: C4701-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 03/29/2023
 12:28:52

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	206-00000	Structure Excavation	125.000	125.000		
			CY	0.000	0.00	
			45.00000	125.000		5,625.00
0120	207-00700	Topsoil (Onsite)	1,638.000	1,638.000		
			CY	0.000	0.00	
			22.00000	1,638.000		36,036.00
0125	207-00704	Subgrade Soil Preparation	0.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0130	208-00002	Erosion Log Type 1 (12 Inch)	914.000	914.000		
			LF	0.000	0.00	
			5.50000	914.000		5,027.00
0135	208-00013	Erosion Log Type 1 (20 Inch)	210.000	210.000		
			LF	0.000	0.00	
			8.00000	210.000		1,680.00
0140	208-00035	Aggregate Bag	751.000	751.000		
			LF	0.000	0.00	
			10.00000	751.000		7,510.00
0145	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			3,450.00000	1.000		3,450.00
0150	208-00051	Storm Drain Inlet Protection (Type I)	48.000	48.000		
			LF	0.000	0.00	
			9.75000	48.000		468.00
0155	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			4,300.00000	3.000		12,900.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	22.000	22.000		
			HOURL	0.000	0.00	
			75.00000	22.000		1,650.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	8.000		
			HOURL	0.000	0.00	
			160.00000	8.000		1,280.00

CONTID: C23124
 PCN: 23124-BID
 PROJECT: C4701-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 03/29/2023
 12:28:52

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	208-00106	Sweeping (Sediment Removal)	17.000	17.000		
			175.00000	17.000	0.00	2,975.00
0175	208-00107	Removal of Trash	20.000	20.000		
			105.00000	20.000	0.00	2,100.00
0180	208-00207	Erosion Control Management	137.000	137.000		
			200.00000	137.000	0.00	27,400.00
0185	208-00400	Water Control	1.000	1.000		
			18,400.00000	1.000	0.00	18,400.00
0190	210-00001	Reset Structure	1.000	1.000		
			2,300.00000	1.000	0.00	2,300.00
0195	210-04015	Modify Manhole	1.000	1.000		
			3,700.00000	1.000	0.00	3,700.00
0200	210-04020	Modify Inlet	0.000	0.000		
			4,350.00000	0.000	0.00	0.00
0205	212-00050	Sod	450.000	441.000		
			1.40000	450.000	12.60	630.00
0210	212-00701	Compost (Mechanically Applied)	4.500	0.000		
			52.00000	4.500	234.00	234.00
0215	212-00702	Biotic Soil Amendments (Hydraulically Applied)	5,040.000	0.000		
			1.25000	5,040.000	6,300.00	6,300.00
0220	212-00703	Humate	238.000	158.000		
			0.60000	238.000	48.00	142.80

CONTID: C23124
 PCN: 23124-BID
 PROJECT: C4701-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 03/29/2023
 12:28:52

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	212-00704	Mycorrhizae	16.000 LB	16.000 0.000	0.00	
			14.00000	16.000		224.00
0230	212-00706	Seeding (Native) Drill	1.200 ACRE	0.800 0.400	250.00	
			625.00000	1.200		750.00
0235	212-00707	Seeding (Native) Hydraulic	0.250 ACRE	0.000 0.250	473.75	
			1,895.00000	0.250		473.75
0240	212-01200	Landscape Restoration	1.000 L S	1.000 0.000	0.00	
			1,625.00000	1.000		1,625.00
0245	213-00004	Mulching (Weed Free Straw)	0.000 ACRE	0.000 0.000	0.00	
			2,710.00000	0.000		0.00
0250	213-00012	Spray-on Mulch Blanket	0.000 ACRE	0.000 0.000	0.00	
			8,125.00000	0.000		0.00
0255	213-00061	Mulch Tackifier	208.000 LB	0.000 208.000	832.00	
			4.00000	208.000		832.00
0260	216-00070	Geocell Cellular Confinement System	4.000 SY	4.000 0.000	0.00	
			700.00000	4.000		2,800.00
0265	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000 SY	0.000 0.000	0.00	
			3.00000	0.000		0.00
0270	304-06000	Aggregate Base Course (Class 6)	343.030 TON	243.030 100.000	6,200.00	
			62.00000	343.030		21,267.86
0275	307-00000	Hydrated Lime	69.390 TON	69.390 0.000	0.00	
			260.00000	69.390		18,041.40

CONTID: C23124
 PCN: 23124-BID
 PROJECT: C4701-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 03/29/2023
 12:28:52

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	307-00208	Processing Lime Treated Subgrade (8 Inch)	3,299.000	3,299.000		
			SY	0.000	0.00	
			24.00000	3,299.000		79,176.00
0285	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	361.450	361.450		
			TON	0.000	0.00	
			185.00000	361.450		66,868.25
0290	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,186.200	1,186.200		
			TON	0.000	0.00	
			102.00000	1,186.200		120,992.40
0295	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	324.960	324.960		
			TON	0.000	0.00	
			156.00000	324.960		50,693.76
0300	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			4.50000	0.000		0.00
0305	412-00800	Concrete Pavement (8 Inch)	151.000	151.000		
			SY	0.000	0.00	
			200.00000	151.000		30,200.00
0310	420-00113	Geotextile (Drainage) (Class 2)	21.000	21.000		
			SY	0.000	0.00	
			10.00000	21.000		210.00
0315	503-00018	Drilled Shaft (18 Inch)	25.000	25.000		
			LF	0.000	0.00	
			385.00000	25.000		9,625.00
0320	503-00036	Drilled Shaft (36 Inch)	100.000	100.000		
			LF	0.000	0.00	
			715.00000	100.000		71,500.00
0325	503-00048	Drilled Shaft (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			820.00000	21.000		17,220.00
0330	506-00209	Riprap (9 Inch)	10.300	10.300		
			CY	0.000	0.00	
			155.00000	10.300		1,596.50

CONTID: C23124
 PCN: 23124-BID
 PROJECT: C4701-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 03/29/2023
 12:28:52

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	507-00100	Concrete Slope and Ditch Paving (Reinforced)	7.000	7.000		
			CY	0.000	0.00	
			1,300.00000	7.000		9,100.00
0340	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	19.000	19.000		
			LF	0.000	0.00	
			520.00000	19.000		9,880.00
0345	604-00305	Inlet Type C (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			9,600.00000	0.000		0.00
0350	604-19105	Inlet Type R L 5 (5 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			10,500.00000	7.000		73,500.00
0355	604-30010	Manhole Slab Base (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			7,750.00000	2.000		15,500.00
0360	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,950.00000	1.000		8,950.00
0365	607-11350	Fence Deer	2,448.000	2,448.000		
			LF	0.000	0.00	
			42.00000	2,448.000		102,816.00
0370	607-11525	Fence (Plastic)	1,035.000	1,035.000		
			LF	0.000	0.00	
			3.25000	1,035.000		3,363.75
0375	607-60002	Game Ramp	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0380	608-00006	Concrete Sidewalk (6 Inch)	342.000	340.000		
			SY	2.000	150.00	
			75.00000	342.000		25,650.00
0385	608-00010	Concrete Curb Ramp	294.600	151.000		
			SY	143.600	32,310.00	
			225.00000	294.600		66,285.00

CONTID: C23124
 PCN: 23124-BID
 PROJECT: C4701-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 03/29/2023
 12:28:52

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	609-21010	Curb and Gutter Type 2 (Section I-B)	1,269.000	1,269.000		
			LF	0.000	0.00	
			33.00000	1,269.000		41,877.00
0395	609-21020	Curb and Gutter Type 2 (Section II-B)	809.000	809.000		
			LF	0.000	0.00	
			32.00000	809.000		25,888.00
0400	610-00026	Median Cover Material (6 Inch Patterned Concrete)	10,147.500	10,147.500		
			SF	0.000	0.00	
			14.25000	10,147.500		144,601.88
0405	612-00003	Delineator (Type III)	12.000	12.000		
			EACH	0.000	0.00	
			22.00000	12.000		264.00
0410	613-00206	2 Inch Electrical Conduit (Bored)	991.000	991.000		
			LF	0.000	0.00	
			26.00000	991.000		25,766.00
0415	613-00306	3 Inch Electrical Conduit (Bored)	1,761.000	1,761.000		
			LF	0.000	0.00	
			29.50000	1,761.000		51,949.50
0420	613-01200	2 Inch Electrical Conduit (Plastic)	420.000	420.000		
			LF	0.000	0.00	
			18.50000	420.000		7,770.00
0425	613-01300	3 Inch Electrical Conduit (Plastic)	840.000	840.000		
			LF	0.000	0.00	
			25.00000	840.000		21,000.00
0430	613-07003	Type Three Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			1,350.00000	2.000		2,700.00
0435	613-07004	Type Four Pull Box	6.000	6.000		
			EACH	0.000	0.00	
			2,150.00000	6.000		12,900.00
0440	613-07005	Type Five Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			3,100.00000	4.000		12,400.00

CONTID: C23124
 PCN: 23124-BID
 PROJECT: C4701-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 03/29/2023
 12:28:52

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	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			36,000.00000	1.000		36,000.00
0450	613-13006	Luminaire (LED) (6,000 Lumens)	6.000	6.000		
			EACH	0.000	0.00	
			1,295.00000	6.000		7,770.00
0455	613-80130	Service Meter Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			7,900.00000	1.000		7,900.00
0460	614-00011	Sign Panel (Class I)	137.000	137.000		
			SF	0.000	0.00	
			23.50000	137.000		3,219.50
0465	614-00012	Sign Panel (Class II)	340.250	340.250		
			SF	0.000	0.00	
			27.00000	340.250		9,186.75
0470	614-00026	Sign Panel (Class I) (Install Only)	2.000	2.000		
			EACH	0.000	0.00	
			165.00000	2.000		330.00
0475	614-01512	Steel Sign Support (2-Inch Round)(Post)	109.000	109.000		
			LF	0.000	0.00	
			27.00000	109.000		2,943.00
0480	614-01522	Steel Sign Support (2-Inch Round)(Socket)	11.000	11.000		
			EACH	0.000	0.00	
			165.00000	11.000		1,815.00
0485	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	209.000	209.000		
			LF	0.000	0.00	
			34.00000	209.000		7,106.00
0490	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	18.000	18.000		
			EACH	0.000	0.00	
			275.00000	18.000		4,950.00
0495	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	56.000	56.000		
			LF	0.000	0.00	
			36.00000	56.000		2,016.00

CONTID: C23124
 PCN: 23124-BID
 PROJECT: C4701-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 03/29/2023
 12:28:52

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	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	3.000	3.000		
			EACH	0.000	0.00	
			270.00000	3.000		810.00
0505	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			740.00000	8.000		5,920.00
0510	614-70324	Traffic Signal Face (8-8-8)	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0515	614-70336	Traffic Signal Face (12-12-12)	26.000	26.000		
			EACH	0.000	0.00	
			1,200.00000	26.000		31,200.00
0520	614-72836	Conflict Monitor	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
0525	614-72855	Traffic Signal Controller Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			18,600.00000	2.000		37,200.00
0530	614-72860	Pedestrian Push Button	15.000	15.000		
			EACH	0.000	0.00	
			465.00000	15.000		6,975.00
0535	614-72863	Pedestrian Push Button Post Assembly	2.000	2.000		
			EACH	0.000	0.00	
			1,670.00000	2.000		3,340.00
0540	614-72864	Fire Preemption Unit	2.000	2.000		
			EACH	0.000	0.00	
			10,400.00000	2.000		20,800.00
0545	614-72887	Microwave Vehicle Radar Detector	8.000	8.000		
			EACH	0.000	0.00	
			7,900.00000	8.000		63,200.00
0550	614-80003	Rectangular Rapid Flashing Beacon	6.000	6.000		
			EACH	0.000	0.00	
			6,850.00000	6.000		41,100.00

CONTID: C23124
 PCN: 23124-BID
 PROJECT: C4701-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 03/29/2023
 12:28:52

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						
0555	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0560	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			21,200.00000	2.000		42,400.00
0565	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			23,000.00000	1.000		23,000.00
0570	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			24,200.00000	1.000		24,200.00
0575	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			34,000.00000	1.000		34,000.00
0580	614-84000	Traffic Signal Pedestal Pole Steel	5.000	5.000		
			EACH	0.000	0.00	
			2,850.00000	5.000		14,250.00
0585	614-86248	Traffic Signal Controller (Type 2070LC)	2.000	2.000		
			EACH	0.000	0.00	
			4,950.00000	2.000		9,900.00
0590	614-86800	Uninterrupted Power Supply	2.000	2.000		
			EACH	0.000	0.00	
			5,580.00000	2.000		11,160.00
0595	614-87012	Fiber Optic Termination Panel (12 Fiber)	2.000	2.000		
			EACH	0.000	0.00	
			5,360.00000	2.000		10,720.00
0600	614-87333	Closed Circuit Television Camera (Traffic Surveillance)	2.000	2.000		
			EACH	0.000	0.00	
			5,690.00000	2.000		11,380.00
0605	614-87690	Ethernet Switch	2.000	2.000		
			EACH	0.000	0.00	
			6,570.00000	2.000		13,140.00

CONTID: C23124
 PCN: 23124-BID
 PROJECT: C4701-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 03/29/2023
 12:28:52

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						
0610	615-00050	Embankment Protector Type 5	2.000	2.000		
			EACH	0.000	0.00	
			5,800.00000	2.000		11,600.00
0615	621-00450	Detour Pavement	0.000	0.000		
			SY	0.000	0.00	
			83.00000	0.000		0.00
0620	623-09900	Sprinkler System	1.000	1.000		
			L S	0.000	0.00	
			8,125.00000	1.000		8,125.00
0625	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place)	136.000	136.000		
			LF	0.000	0.00	
			175.00000	136.000		23,800.00
0630	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			33,000.00000	1.000		33,000.00
0635	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			215,000.00000	1.000		215,000.00
0640	626-01113	Public Information Management (Tier III)	233.000	233.000		
			DAY	0.000	0.00	
			95.00000	233.000		22,135.00
0645	627-00008	Modified Epoxy Pavement Marking	32.000	32.000		
			GAL	0.000	0.00	
			1,050.00000	32.000		33,600.00
0650	627-00013	Pavement Marking Paint (High Build)	0.000	0.000		
			GAL	0.000	0.00	
			83.00000	0.000		0.00
0655	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	277.000	277.000		
			SF	0.000	0.00	
			16.50000	277.000		4,570.50
0660	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	539.000	539.000		
			SF	0.000	0.00	
			27.50000	539.000		14,822.50

CONTID: C23124
 PCN: 23124-BID
 PROJECT: C4701-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14
 ESTIMATE RUN 03/29/2023
 12:28:52

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						
0665	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,409.000	1,409.000		
			SF	0.000	0.00	
			14.50000	1,409.000		20,430.50
0670	630-00000	Flagging	974.500	965.500		
			HOUR	9.000	263.25	
			29.25000	974.500		28,504.13
0675	630-00006	Uniformed Traffic Control (Vehicle)	12.000	12.000		
			HOUR	0.000	0.00	
			162.50000	12.000		1,950.00
0680	630-00007	Traffic Control Inspection	85.000	85.000		
			DAY	0.000	0.00	
			110.00000	85.000		9,350.00
0685	630-00012	Traffic Control Management	145.000	144.000		
			DAY	1.000	525.00	
			525.00000	145.000		76,125.00
0690	630-80336	Barricade (Type 3 M-B) (Temporary)	3.000	2.700		
			EACH	0.300	97.50	
			325.00000	3.000		975.00
0695	630-80341	Construction Traffic Sign (Panel Size A)	43.000	38.700		
			EACH	4.300	137.60	
			32.00000	43.000		1,376.00
0700	630-80342	Construction Traffic Sign (Panel Size B)	37.000	33.300		
			EACH	3.700	181.30	
			49.00000	37.000		1,813.00
0705	630-80350	Vertical Panel	40.000	36.000		
			EACH	4.000	108.00	
			27.00000	40.000		1,080.00
0710	630-80355	Portable Message Sign Panel	5.000	4.500		
			EACH	0.500	2,710.00	
			5,420.00000	5.000		27,100.00
0715	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	2.700		
			EACH	0.300	487.50	
			1,625.00000	3.000		4,875.00

CONTID: C23124
 PCN: 23124-BID
 PROJECT: C4701-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
 ESTIMATE RUN 03/29/2023
 12:28:52

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						
0720	630-80360	Drum Channelizing Device	105.000	94.500		
			EACH	10.500	341.25	
			32.50000	105.000		3,412.50
0725	630-80370	Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0730	630-80380	Traffic Cone	100.000	90.000		
			EACH	10.000	110.00	
			11.00000	100.000		1,100.00
0735	630-85041	Mobile Attenuator	136.000	136.000		
			DAY	0.000	0.00	
			540.00000	136.000		73,440.00
0740	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0745	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70082	F/A Furnish & Install Electrical Service	12,694.220	12,694.220		
			F A	0.000	0.00	
			1.00000	12,694.220		12,694.22
0765	700-70100	F/A Relocate	1,423.420	1,423.420		
			F A	0.000	0.00	
			1.00000	1,423.420		1,423.42
0770	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23124
 PCN: 23124-BID
 PROJECT: C4701-132

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/29/2023

ESTIMATE NO: 0009

12:28:52

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						
0775	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	900-00006	Added Item (Dollar)/ Price Reduction for overweight vehicles	-210.000	-210.000		
			DOL	0.000	0.00	
			1.00000	-210.000		-210.00
0805	900-00014	Added Item (Lump Sum)/ 6 Inch Plastic Pipe Remove and Replace	1.000	1.000		
			L S	0.000	0.00	
			6,021.94000	1.000		6,021.94

		CAT 0200	CURRENT AMT	\$ 2,798,128.56	\$ 156,681.75	\$ 2,798,128.56
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0785	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			47,000.00000	1.000		47,000.00
0790	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
0795	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00

		CAT 0400	CURRENT AMT	\$ 83,000.00	\$ 0.00	\$ 83,000.00

		PROJECT TOTAL	CURRENT AMT	\$ 2,881,128.56	\$ 156,681.75	\$ 2,881,128.56