

ESTIMATE SUMMARY

CONTID: C23176

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 23176-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 134.0 DAYS

TIME ALLOW:

121 WORK DAYS

SH-72 RESURFACING: I-70 TO INDIANA ST.

PERCENT TIME: 110.74

ORIG TIME ALLOW:

105 WORK DAYS

PROJECT NO: NHPP072A-047

SH 72 RESURFACING: I-70 TO INDIANA

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

2500 E BRANNAN WAY

DENVER

CO 80229

(303)273-9382

PAY PERIOD ENDING 03/28/2024

DATE LET 06/09/2022

DATE AWARDED 06/27/2022

DATE CONTRACT EXECUTED 07/12/2022

DATE NOTICE TO PROCEED 08/22/2022

DATE TIME STARTED 08/22/2022

DATE WORK BEGAN 08/22/2022

DATE TIME STOPPED 11/02/2023

DATE ACCEPTED 11/02/2023

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,194,205.60 PARTICIPATING	\$ 8,155,388.60	\$ 195,000.00
AWARD PROJECT AMT: \$ 8,097,793.64 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.53% TOTAL EARNINGS	8,155,388.60	195,000.00
FUNDS AVAILABLE: \$ 38,817.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	195,000.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-121,466.90	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,033,921.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,033,921.70
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 195,000.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23176
 PCN: 23176-BID
 PROJECT: NHPP072A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 03/28/2024
 15:28:31

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	202-00090	*Removal of Delineator	26.000	26.000		
			EACH	0.000	0.00	
			18.13000	26.000		471.38
0010	202-00195	*Removal of Median Cover	9.000	9.000		
			SY	0.000	0.00	
			21.69000	9.000		195.21
0015	202-00200	*Removal of Sidewalk	1,672.000	1,672.000		
			SY	0.000	0.00	
			43.37000	1,672.000		72,514.64
0020	202-00201	*Removal of Curb	128.000	128.000		
			LF	0.000	0.00	
			14.46000	128.000		1,850.88
0025	202-00202	*Removal of Gutter	61.000	61.000		
			LF	0.000	0.00	
			14.46000	61.000		882.06
0030	202-00203	*Removal of Curb and Gutter	1,633.000	1,633.000		
			LF	0.000	0.00	
			14.46000	1,633.000		23,613.18
0035	202-00210	*Removal of Concrete Pavement	158.000	158.000		
			SY	0.000	0.00	
			21.69000	158.000		3,427.02
0040	202-00220	*Removal of Asphalt Mat	2,012.000	2,012.000		
			SY	0.000	0.00	
			239.80000	2,012.000		482,477.60
0045	202-00240	*Removal of Asphalt Mat (Planing)	154,432.000	154,432.000		
			SY	0.000	0.00	
			3.81000	154,432.000		588,385.92
0050	202-00250	*Removal of Pavement Marking	20,219.000	20,219.000		
			SF	0.000	0.00	
			0.65000	20,219.000		13,142.35
0055	202-00810	*Removal of Ground Sign	80.000	80.000		
			EACH	0.000	0.00	
			151.05000	80.000		12,084.00

CONTID: C23176
 PCN: 23176-BID
 PROJECT: NHPP072A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 03/28/2024
 15:28:31

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	202-00821	*Removal of Sign Panel	25.000	25.000		
			EACH	0.000	0.00	
			151.05000	25.000		3,776.25
0065	202-00827	*Removal of Pull Box	6.000	6.000		
			EACH	0.000	0.00	
			569.36000	6.000		3,416.16
0070	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			28,767.76000	1.000		28,767.76
0075	202-00860	*Removal of Pedestrian Push Button	46.000	46.000		
			EACH	0.000	0.00	
			41.95000	46.000		1,929.70
0080	202-01130	*Removal of Guardrail Type 3	800.000	800.000		
			LF	0.000	0.00	
			14.42000	800.000		11,536.00
0085	202-01300	*Removal of End Anchorage	11.000	11.000		
			EACH	0.000	0.00	
			650.30000	11.000		7,153.30
0090	202-04005	*Clean Valve Box	76.000	76.000		
			EACH	0.000	0.00	
			89.00000	76.000		6,764.00
0095	202-04010	*Clean Inlet	41.000	41.000		
			EACH	0.000	0.00	
			195.80000	41.000		8,027.80
0100	203-01594	Combination Loader	14.000	14.000		
			HOURL	0.000	0.00	
			210.51000	14.000		2,947.14
0105	203-01597	*Potholing	87.000	87.000		
			HOURL	0.000	0.00	
			207.67000	87.000		18,067.29
0110	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			31.11000	0.000		0.00

CONTID: C23176
 PCN: 23176-BID
 PROJECT: NHPP072A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 03/28/2024
 15:28:31

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	208-00013	*Erosion Log Type 1 (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			33.70000	0.000		0.00
0120	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			29.67000	0.000		0.00
0125	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			2,871.75000	1.000		2,871.75
0130	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	49.000	49.000		
			EACH	0.000	0.00	
			485.45000	49.000		23,787.05
0135	208-00054	*Storm Drain Inlet Protection (Type II)	20.000	20.000		
			EACH	0.000	0.00	
			911.20000	20.000		18,224.00
0140	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			11,439.50000	0.000		0.00
0145	208-00103	*Removal and Disposal of Sediment (Labor)	35.000	35.000		
			HOURL	0.000	0.00	
			144.54000	35.000		5,058.90
0150	208-00105	*Removal and Disposal of Sediment (Equipment)	27.000	27.000		
			HOURL	0.000	0.00	
			249.20000	27.000		6,728.40
0155	208-00106	Sweeping (Sediment Removal)	2.000	2.000		
			HOURL	0.000	0.00	
			178.00000	2.000		356.00
0160	208-00107	*Removal of Trash	22.000	22.000		
			HOURL	0.000	0.00	
			124.60000	22.000		2,741.20
0165	210-00001	Reset Structure	1.000	1.000		
			EACH	0.000	0.00	
			7,533.06000	1.000		7,533.06

CONTID: C23176
 PCN: 23176-BID
 PROJECT: NHPP072A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 03/28/2024
 15:28:31

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						
0166	210-00056	Res Util Sec Serv Ped	1.000	1.000		
			EACH	0.000	0.00	
			6,339.50000	1.000		6,339.50
0170	210-00810	*Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			604.21000	0.000		0.00
0175	210-00815	*Reset Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			302.11000	4.000		1,208.44
0180	210-00848	*Reset Traffic Signal Controller and Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			5,927.36000	1.000		5,927.36
0185	210-00859	*Modify Pedestrian Push Button	11.000	11.000		
			EACH	0.000	0.00	
			515.42000	11.000		5,669.62
0190	210-00867	*Reset Fire Preemption Unit	2.000	2.000		
			EACH	0.000	0.00	
			1,192.66000	2.000		2,385.32
0195	210-00882	*Reset Traffic Signal Vehicle Detector	2.000	2.000		
			EACH	0.000	0.00	
			1,186.67000	2.000		2,373.34
0200	210-04010	Adjust Manhole	56.000	56.000		
			EACH	0.000	0.00	
			1,009.04000	56.000		56,506.24
0205	210-04050	Adjust Valve Box	171.000	171.000		
			EACH	0.000	0.00	
			800.19000	171.000		136,832.49
0210	212-01200	Landscape Restoration	1.000	1.000		
			L S	0.000	0.00	
			17,800.05000	1.000		17,800.05
0215	240-00000	*Wildlife Biologist	29.000	29.000		
			HOURL	0.000	0.00	
			106.80000	29.000		3,097.20

CONTID: C23176
 PCN: 23176-BID
 PROJECT: NHPP072A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 03/28/2024
 15:28:31

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	240-00010	*Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			106.80000	0.000		0.00
0225	304-06000	*Aggregate Base Course (Class 6)	721.290	721.290		
			TON	0.000	0.00	
			49.01000	721.290		35,350.42
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			174.75000	0.000		0.00
0231	403-00720	HMA (Patching) (Asph)	208.710	208.710		
			TON	0.000	0.00	
			170.71000	208.710		35,628.88
0235	403-00800	Emergency Pothole Repair	70.540	70.540		
			TON	0.000	0.00	
			497.01000	70.540		35,059.09
0240	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	22,438.900	22,438.900		
			TON	0.000	0.00	
			102.03000	22,438.900		2,289,440.97
0245	411-10255	Emulsified Asphalt (Slow-Setting)	9,335.000	9,335.000		
			GAL	0.000	0.00	
			3.52000	9,335.000		32,859.20
0250	412-00190	*Concrete Pavement (Patching)	0.000	0.000		
			SY	0.000	0.00	
			132.52000	0.000		0.00
0255	412-00600	*Concrete Pavement (6 Inch)	157.000	157.000		
			SY	0.000	0.00	
			131.32000	157.000		20,617.24
0260	503-00036	*Drilled Shaft (36 Inch)	76.000	76.000		
			LF	0.000	0.00	
			743.17000	76.000		56,480.92
0265	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	638.000	638.000		
			LF	0.000	0.00	
			68.47000	638.000		43,683.86

CONTID: C23176
 PCN: 23176-BID
 PROJECT: NHPP072A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 03/28/2024
 15:28:31

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						
0270	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			5,005.38000	4.000		20,021.52
0275	606-02003	*End Anchorage (Nonflared)	10.000	10.000		
			EACH	0.000	0.00	
			4,946.04000	10.000		49,460.40
0280	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			5,501.40000	2.000		11,002.80
0285	608-00006	*Concrete Sidewalk (6 Inch)	534.000	534.000		
			SY	0.000	0.00	
			95.17000	534.000		50,820.78
0290	608-00010	*Concrete Curb Ramp	1,446.000	1,446.000		
			SY	0.000	0.00	
			162.64000	1,446.000		235,177.44
0295	609-21010	*Curb and Gutter Type 2 (Section I-B)	2,801.000	2,801.000		
			LF	0.000	0.00	
			54.21000	2,801.000		151,842.21
0300	609-21020	*Curb and Gutter Type 2 (Section II-B)	622.000	622.000		
			LF	0.000	0.00	
			54.21000	622.000		33,718.62
0305	609-24006	*Gutter Type 2 (6 Foot)	61.000	61.000		
			LF	0.000	0.00	
			89.00000	61.000		5,429.00
0310	609-40120	*Curb (Median) (Special)	23.000	23.000		
			SY	0.000	0.00	
			118.67000	23.000		2,729.41
0315	610-00020	*Median Cover Material (Patterned Concrete)	9,443.000	9,443.000		
			SF	0.000	0.00	
			24.09000	9,443.000		227,481.87
0320	612-00001	*Delineator (Type I)	48.000	48.000		
			EACH	0.000	0.00	
			29.00000	48.000		1,392.00

CONTID: C23176
 PCN: 23176-BID
 PROJECT: NHPP072A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 03/28/2024
 15:28:31

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						
0325	612-00003	*Delineator (Type III)	24.000	24.000		
			EACH	0.000	0.00	
			32.63000	24.000		783.12
0330	613-00206	*2 Inch Electrical Conduit (Bored)	330.000	330.000		
			LF	0.000	0.00	
			27.57000	330.000		9,098.10
0335	613-00306	*3 Inch Electrical Conduit (Bored)	660.000	660.000		
			LF	0.000	0.00	
			27.57000	660.000		18,196.20
0340	613-01200	*2 Inch Electrical Conduit (Plastic)	308.000	308.000		
			LF	0.000	0.00	
			32.36000	308.000		9,966.88
0345	613-01300	*3 Inch Electrical Conduit (Plastic)	149.000	149.000		
			LF	0.000	0.00	
			39.56000	149.000		5,894.44
0350	613-07001	*Type One Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			1,168.69000	4.000		4,674.76
0355	613-07004	*Type Four Pull Box	6.000	6.000		
			EACH	0.000	0.00	
			3,296.31000	6.000		19,777.86
0360	613-07005	*Type Five Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			6,472.75000	5.000		32,363.75
0365	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			30,565.75000	1.000		30,565.75
0370	613-13008	*Luminaire (LED) (8,000 Lumens)	4.000	4.000		
			EACH	0.000	0.00	
			839.06000	4.000		3,356.24
0375	614-00011	*Sign Panel (Class I)	355.000	355.000		
			SF	0.000	0.00	
			29.00000	355.000		10,295.00

CONTID: C23176
 PCN: 23176-BID
 PROJECT: NHPP072A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/28/2024

ESTIMATE NO: 0010

15:28:31

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	614-00012	*Sign Panel (Class II)	976.000	976.000		
			SF	0.000	0.00	
			35.04000	976.000		34,199.04
0385	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	99.000	99.000		
			EACH	0.000	0.00	
			622.34000	99.000		61,611.66
0390	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			635.29000	8.000		5,082.32
0390		MATERIAL ALLOWANCE Ped Signal Face (16) Countdown		0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0395	614-70200	*Accessible Pedestrian Signal	32.000	32.000		
			EACH	0.000	0.00	
			1,772.81000	32.000		56,729.92
0400	614-70336	*Traffic Signal Face (12-12-12)	111.000	111.000		
			EACH	0.000	0.00	
			946.94000	111.000		105,110.34
0400		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12)		0.000		
			EACH	0.000	0.00	
			391.00000	0.000		0.00
0405	614-70448	*Traffic Signal Face (12-12-12-12)	26.000	26.000		
			EACH	0.000	0.00	
			1,396.43000	26.000		36,307.18
0405		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12-12)		0.000		
			EACH	0.000	0.00	
			476.00000	0.000		0.00
0410	614-72836	*Conflict Monitor	1.000	1.000		
			EACH	0.000	0.00	
			3,416.18000	1.000		3,416.18
0410		MATERIAL ALLOWANCE Conflict Monitor		0.000		
			EACH	0.000	0.00	
			843.00000	0.000		0.00

CONTID: C23176
 PCN: 23176-BID
 PROJECT: NHPP072A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 03/28/2024
 15:28:31

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						
0415	614-72855	*Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			35,180.56000	1.000		35,180.56
0415		MATERIAL ALLOWANCE Traffic Signal Controller Cabinet		0.000		
			EACH	0.000	0.00	
			20,074.00000	0.000		0.00
0420	614-72860	*Pedestrian Push Button	14.000	14.000		
			EACH	0.000	0.00	
			572.96000	14.000		8,021.44
0420		MATERIAL ALLOWANCE Ped Push Button		0.000		
			EACH	0.000	0.00	
			202.00000	0.000		0.00
0425	614-72863	*Pedestrian Push Button Post Assembly	21.000	21.000		
			EACH	0.000	0.00	
			1,252.60000	21.000		26,304.60
0425		MATERIAL ALLOWANCE Push Button Post Assembly		0.000		
			EACH	0.000	0.00	
			569.00000	0.000		0.00
0430	614-72885	*Traffic Signal Vehicle Detector (Special)	32.000	32.000		
			EACH	0.000	0.00	
			10,182.59000	32.000		325,842.88
0430		MATERIAL ALLOWANCE Traffic Signal Vehicle Detectors		0.000		
			EACH	0.000	0.00	
			5,490.00000	0.000		0.00
0435	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			41,053.99000	1.000		41,053.99
0440	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	3.000	3.000		
			EACH	0.000	0.00	
			45,548.95000	3.000		136,646.85
0445	614-86248	*Traffic Signal Controller (Type 2070LC)	1.000	1.000		
			EACH	0.000	0.00	
			6,532.67000	1.000		6,532.67

CONTID: C23176
 PCN: 23176-BID
 PROJECT: NHPP072A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 03/28/2024
 15:28:31

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						
0450	614-87320	*Closed Circuit Television	1.000	1.000		
			EACH	0.000	0.00	
			6,952.21000	1.000		6,952.21
0455	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			90,175.05000	1.000		90,175.05
0460	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			585,384.22000	1.000		585,384.22
0461	626-00100	Mobilization (w/o Autopay) Additional Mobilization for added work	1.000	1.000		
			L S	0.000	0.00	
			13,125.00000	1.000		13,125.00
0465	626-01113	*Public Information Management (Tier III)	171.000	171.000		
			DAY	0.000	0.00	
			102.92000	171.000		17,599.32
0470	627-00008	*Modified Epoxy Pavement Marking	229.000	229.000		
			GAL	0.000	0.00	
			136.47000	229.000		31,251.63
0475	627-00013	*Pavement Marking Paint (High Build)	1,112.000	1,112.000		
			GAL	0.000	0.00	
			77.13000	1,112.000		85,768.56
0480	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	17,525.000	17,525.000		
			SF	0.000	0.00	
			19.58000	17,525.000		343,139.50
0481	627-30110	Pvmt Mkg Paint (XS)	1,435.000	1,435.000		
			SF	0.000	0.00	
			4.95000	1,435.000		7,103.25
0485	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,983.000	1,983.000		
			SF	0.000	0.00	
			21.36000	1,983.000		42,356.88
0490	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	10,640.000	10,640.000		
			SF	0.000	0.00	
			14.24000	10,640.000		151,513.60

CONTID: C23176
 PCN: 23176-BID
 PROJECT: NHPP072A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 03/28/2024
 15:28:31

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						
0495	630-00000	*Flagging	3,485.000	3,485.000		
			HOUR	0.000	0.00	
			45.50000	3,485.000		158,567.50
0500	630-00006	*Uniformed Traffic Control (Vehicle)	1,560.000	1,560.000		
			HOUR	0.000	0.00	
			149.68000	1,560.000		233,500.80
0505	630-00007	*Traffic Control Inspection	53.000	53.000		
			DAY	0.000	0.00	
			179.62000	53.000		9,519.86
0510	630-00012	*Traffic Control Management	125.000	125.000		
			DAY	0.000	0.00	
			1,227.38000	125.000		153,422.50
0515	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			89.81000	8.000		718.48
0520	630-80341	*Construction Traffic Sign (Panel Size A)	102.000	102.000		
			EACH	0.000	0.00	
			53.89000	102.000		5,496.78
0525	630-80342	*Construction Traffic Sign (Panel Size B)	144.000	144.000		
			EACH	0.000	0.00	
			65.86000	144.000		9,483.84
0530	630-80344	*Construction Traffic Sign (Special)	55.000	0.000		
			SF	0.000	0.00	
			47.90000	0.000		0.00
0535	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			6,705.70000	4.000		26,822.80
0540	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	4.000		
			EACH	0.000	0.00	
			2,095.53000	4.000		8,382.12
0545	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			41.91000	0.000		0.00

CONTID: C23176
 PCN: 23176-BID
 PROJECT: NHPP072A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 03/28/2024
 15:28:31

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

CAT NO0200 ROADWAY						
0550	630-80380	*Traffic Cone	610.000	610.000		
			EACH	0.000	0.00	
			20.96000	610.000		12,785.60
0555	630-80393	*Stackable Vertical Panels	180.000	180.000		
			EACH	0.000	0.00	
			35.92000	180.000		6,465.60
0560	630-85041	*Mobile Attenuator	103.000	103.000		
			DAY	0.000	0.00	
			598.72000	103.000		61,668.16
0565	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			16,670.93000	1.000		16,670.93
0570	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70012	F/A Asphalt Pavement Incentive	52,689.290	52,689.290		
			F A	0.000	0.00	
			1.00000	52,689.290		52,689.29
0580	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70018	F/A Roadway Smoothness Incentive	12,221.210	12,221.210		
			F A	0.000	0.00	
			1.00000	12,221.210		12,221.21
0590	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70023	F/A On-The-Job Trainee	4,620.000	4,620.000		
			F A	0.000	0.00	
			1.00000	4,620.000		4,620.00
0600	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23176
 PCN: 23176-BID
 PROJECT: NHPP072A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/28/2024

ESTIMATE NO: 0010

15:28:31

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						
0605	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	900-00006	Added Item (Dollar)/	0.000	-7,050.000		
			DOL	0.000	0.00	
			1.00000	-7,050.000		-7,050.00
0640	900-00028	Added Item (OJT Damages)	0.000	-208.000		
			HOOR	0.000	0.00	
			27.56000	-208.000		-5,732.48

			CAT 0200	CURRENT AMT	\$ 8,112,117.11 \$	0.00 \$ 8,096,700.13
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0615	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			50,345.07000	1.000		50,345.07
0620	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,203.95000	1.000		29,203.95
0625	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,539.47000	1.000		2,539.47
0630	620-00045	Liquidated Damages	0.000	-28.000		
			DAY	25.000	195,000.00	
			7,800.00000	-3.000		-23,400.00

			CAT 0400	CURRENT AMT	\$ 82,088.49 \$	195,000.00 \$ 58,688.49

			PROJECT TOTAL	CURRENT AMT	\$ 8,194,205.60 \$	195,000.00 \$ 8,155,388.62