

ESTIMATE SUMMARY

-----  
 CONTID: C23605 ESTIMATE NO: 0020 PROG SPEC YR: 2005  
 PCN: 23605-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: I25 and S ACADEMY BRIDGE REPLACEMENT  
 TIME CHARGED: 374.5 DAYS TIME ALLOW: 704 WORK DAYS  
 PERCENT TIME: 53.20 ORIG TIME ALLOW: 704 WORK DAYS

PROJECT NO: FBR0252-493  
 I25 and S ACADEMY BRIDGE REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.	PAY PERIOD ENDING	07/29/2023	DATE TIME STARTED	09/08/2021
7353 S. EAGLE STREET	DATE LET	08/04/2021	DATE WORK BEGAN	11/29/2021
	DATE AWARDED	08/20/2021	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	09/10/2021	DATE ACCEPTED	
CENTENNIAL CO 80112-42 (303)627-2600	DATE NOTICE TO PROCEED	09/08/2021		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 19,119,674.36 PARTICIPATING	\$ 262,198.70	\$ 0.00
AWARD PROJECT AMT: \$ 18,285,665.17 NON-PARTICIPATING	10,147,789.06	2,164,036.70
PERCENT COMPLETE: 54.45% TOTAL EARNINGS	10,409,987.76	2,164,036.70
FUNDS AVAILABLE: \$ 8,709,686.60 STOCKPILED MATERIALS	311,388.58	0.00
	GROSS EARNINGS	10,721,376.34
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-204,791.21	-29,084.96
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,516,585.13
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,516,585.13
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,134,951.74

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 2  
 ESTIMATE RUN 08/14/2023  
 14:51:34

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	0.300		
			L S	0.250	12,902.05	
			51,608.18000	0.550		28,384.50
0010	202-00026	Removal of Slope and Ditch Paving	1,560.000	1,560.000		
			SY	0.000	0.00	
			14.26000	1,560.000		22,245.60
0015	202-00040	*Removal of Electrical Conduit	389.000	0.000		
			LF	0.000	0.00	
			8.82000	0.000		0.00
0020	202-00055	*Removal of Fiber Optic Cable	168.000	0.000		
			LF	0.000	0.00	
			4.41000	0.000		0.00
0025	202-00090	*Removal of Delineator	11.000	0.000		
			EACH	0.000	0.00	
			4.35000	0.000		0.00
0030	202-00210	Removal of Concrete Pavement	60.000	0.000		
			SY	0.000	0.00	
			22.86000	0.000		0.00
0035	202-00220	Removal of Asphalt Mat	8,040.000	3,610.310		
			SY	0.000	0.00	
			7.86000	3,610.310		28,377.04
0040	202-00222	Removal of Detour Pavement	3,683.000	1,297.330		
			SY	0.000	0.00	
			6.62000	1,297.330		8,588.32
0045	202-00240	*Removal of Asphalt Mat (Planing)	5,040.000	1,625.800		
			SY	1,396.720	6,089.70	
			4.36000	3,022.520		13,178.19
0050	202-00248	*Removal of Rumble Strips	7,110.000	1,901.000		
			LF	0.000	0.00	
			5.61000	1,901.000		10,664.61
0055	202-00250	*Removal of Pavement Marking	17,341.000	3,508.640		
			SF	0.000	0.00	
			1.17000	3,508.640		4,105.11

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 3  
 ESTIMATE RUN 08/14/2023  
 14:51:34

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	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	2,825.000	0.000		
			SF	0.000	0.00	
			2.02000	0.000		0.00
0065	202-00252	*Removal of Pavement Marking (Concrete Grooving)	2,038.000	0.000		
			SF	0.000	0.00	
			2.20000	0.000		0.00
0070	202-00700	*Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			551.54000	1.000		551.54
0075	202-00705	*Removal of Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			496.39000	1.000		496.39
0080	202-00715	*Removal of Closed Circuit Television Pole	1.000	0.000		
			EACH	0.000	0.00	
			551.54000	0.000		0.00
0085	202-00720	*Removal of Closed Circuit Camera	1.000	0.000		
			EACH	0.000	0.00	
			275.77000	0.000		0.00
0090	202-00810	*Removal of Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			73.87000	0.000		0.00
0095	202-00827	*Removal of Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			220.62000	0.000		0.00
0100	202-01130	*Removal of Guardrail Type 3	4,152.000	4,152.000		
			LF	0.000	0.00	
			4.81000	4,152.000		19,971.12
0105	202-01180	Removal of Median Barrier	179.000	179.000		
			LF	0.000	0.00	
			25.84000	179.000		4,625.36
0110	202-01300	*Removal of End Anchorage	7.000	5.000		
			EACH	0.000	0.00	
			673.59000	5.000		3,367.95

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 4  
 ESTIMATE RUN 08/14/2023  
 14:51:34

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	1.000	0.000		
			EACH	0.000	0.00	
			4,657.19000	0.000		0.00
0120	203-00000	*Unclassified Excavation	8,869.000	2,401.150		
			CY	0.000	0.00	
			19.01000	2,401.150		45,645.86
0125	203-01100	Proof Rolling	25.000	2.500		
			HOUR	0.000	0.00	
			114.80000	2.500		287.00
0130	203-01500	Blading Erosion Control	25.000	0.000		
			HOUR	0.000	0.00	
			180.81000	0.000		0.00
0135	203-01510	Backhoe	25.000	0.000		
			HOUR	0.000	0.00	
			191.72000	0.000		0.00
0140	203-01550	Dozing	25.000	0.000		
			HOUR	0.000	0.00	
			181.80000	0.000		0.00
0145	203-01594	Combination Loader	25.000	0.000		
			HOUR	0.000	0.00	
			108.06000	0.000		0.00
0150	203-01597	*Potholing	40.000	3.500		
			HOUR	0.000	0.00	
			487.58000	3.500		1,706.53
0155	203-02330	Laborer Erosion Control	25.000	0.000		
			HOUR	0.000	0.00	
			49.98000	0.000		0.00
0160	206-00520	Filter Material (Class B)	39.000	0.000		
			CY	0.000	0.00	
			225.49000	0.000		0.00
0165	207-00205	Topsoil	1,366.000	0.000		
			CY	0.000	0.00	
			17.64000	0.000		0.00

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 5  
 ESTIMATE RUN 08/14/2023  
 14:51:34

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	208-00002	*Erosion Log Type 1 (12 Inch)	930.000	930.000		
			LF	0.000	0.00	
			3.60000	930.000		3,348.00
0175	208-00020	*Silt Fence	2,861.000	1,755.000		
			LF	50.000	66.00	
			1.32000	1,805.000		2,382.60
0180	208-00035	*Aggregate Bag	50.000	50.000		
			LF	0.000	0.00	
			6.62000	50.000		331.00
0185	208-00045	Concrete Washout Structure	4.000	3.000		
			EACH	0.000	0.00	
			4,883.99000	3.000		14,651.97
0190	208-00056	*Storm Drain Inlet Protection (Type III)	4.000	2.000		
			EACH	0.000	0.00	
			286.80000	2.000		573.60
0195	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			3,625.12000	0.000		0.00
0200	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	0.000	0.000		
			CY	0.000	0.00	
			104.75000	0.000		0.00
0205	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			17,135.29000	2.000		34,270.58
0210	208-00106	*Sweeping (Sediment Removal)	100.000	22.000		
			HOUR	0.000	0.00	
			240.75000	22.000		5,296.50
0215	208-00200	Erosion Control Management	1.000	0.470		
			L S	0.060	14,214.24	
			236,904.05000	0.530		125,559.15
0220	208-00400	Water Control	1.000	0.333		
			L S	0.217	12,695.40	
			58,504.15000	0.550		32,177.28

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 6  
 ESTIMATE RUN 08/14/2023  
 14:51:34

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	210-00810	*Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			418.22000	0.000		0.00
0230	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			2,593.12000	0.000		0.00
0235	212-00006	*Seeding (Native)	3.000	0.000		
			ACRE	0.000	0.00	
			926.60000	0.000		0.00
0240	212-00032	*Soil Conditioning	3.000	0.000		
			ACRE	0.000	0.00	
			3,686.54000	0.000		0.00
0245	213-00003	*Mulching (Weed Free)	2.000	0.000		
			ACRE	0.000	0.00	
			639.80000	0.000		0.00
0250	213-00012	*Spray-on Mulch Blanket	3.000	0.264		
			ACRE	0.000	0.00	
			3,587.26000	0.264		947.04
0255	213-00061	*Mulch Tackifier	224.000	0.000		
			LB	0.000	0.00	
			2.74000	0.000		0.00
0260	240-00010	Removal of Nests	100.000	0.000		
			HOUR	0.000	0.00	
			189.54000	0.000		0.00
0265	240-00020	Netting	1,825.000	0.000		
			SY	0.000	0.00	
			9.50000	0.000		0.00
0270	304-06000	Aggregate Base Course (Class 6)	5,928.000	3,358.850		
			TON	0.000	0.00	
			29.73000	3,358.850		99,858.61
0275	304-08002	Aggregate Base Course (Shoulder Material)	103.000	13.700		
			CY	0.000	0.00	
			193.68000	13.700		2,653.42

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 7  
 ESTIMATE RUN 08/14/2023  
 14:51:34

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	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	133.000	0.000		
			TON	0.000	0.00	
			152.06000	0.000		0.00
0285	403-02000	*Hot Mix Asphalt (Special)	0.000	0.000		
			TON	0.000	0.00	
			84.71000	0.000		0.00
0286	403-34741	HMA (Gr SX) (75) (PG 64-22) (SPECIAL)	1,583.000	1,583.000		
			TON	0.000	0.00	
			84.71000	1,583.000		134,095.93
0290	403-09210	*Stone Matrix Asphalt	594.000	0.000		
			TON	0.000	0.00	
			133.28000	0.000		0.00
0295	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			85.84000	0.000		0.00
0296	403-34741	HMA (Gr SX) (75) (PG 64-22)	3,449.000	0.000		
			TON	0.000	0.00	
			85.84000	0.000		0.00
0300	403-40000	*HMA Safety Edge	726.000	0.000		
			LF	0.000	0.00	
			8.47000	0.000		0.00
0305	411-10255	*Emulsified Asphalt (Slow-Setting)	1,267.000	585.570		
			GAL	0.000	0.00	
			4.86000	585.570		2,845.87
0310	412-00800	*Concrete Pavement (8 Inch)	7,829.000	1,250.000		
			SY	0.000	0.00	
			79.76000	1,250.000		99,700.00
0315	412-02000	*Concrete Safety Edge	1,701.000	491.000		
			LF	0.000	0.00	
			5.40000	491.000		2,651.40
0320	420-00112	Geotextile (Drainage) (Class 1)	18.000	0.000		
			SY	0.000	0.00	
			67.59000	0.000		0.00

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 8  
 ESTIMATE RUN 08/14/2023  
 14:51:34

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	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	240.000	39.000		
			LF	0.000	0.00	
			116.30000	39.000		4,535.70
0330	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,583.09000	0.000		0.00
0335	603-10240	24 Inch Corrugated Steel Pipe	480.000	302.000		
			LF	0.000	0.00	
			72.56000	302.000		21,913.12
0340	603-50018	18 Inch Plastic Pipe	124.000	0.000		
			LF	0.000	0.00	
			93.88000	0.000		0.00
0345	604-13005	Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,507.96000	0.000		0.00
0350	604-26005	Vane Grate Inlet (Double) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			10,618.23000	1.000		10,618.23
0355	604-30015	Manhole Slab Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,597.09000	0.000		0.00
0360	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,146.000	0.000		
			LF	0.000	0.00	
			31.28000	0.000		0.00
0360		MATERIAL ALLOWANCE W Beam Rail, Galv		1,146.000		
			LF	0.000	0.00	
			21.79000	1,146.000		24,971.34
0365	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,174.000	0.000		
			LF	0.000	0.00	
			48.66000	0.000		0.00
0365		MATERIAL ALLOWANCE W Beam Rail, Galv		1,174.000		
			LF	0.000	0.00	
			32.05000	1,174.000		37,626.70



CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 9  
 ESTIMATE RUN 08/14/2023  
 14:51:34

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						
0370	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			1,072.16000	0.000		0.00
0370		MATERIAL ALLOWANCE Guardrail End Treat		3.000		
			EACH	0.000	0.00	
			461.60000	3.000		1,384.80
0375	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			3,446.70000	0.000		0.00
0375		MATERIAL ALLOWANCE Transtion, Guardrail		4.000		
			EACH	0.000	0.00	
			1,697.46000	4.000		6,789.84
0380	606-01380	*Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			1,229.96000	0.000		0.00
0380		MATERIAL ALLOWANCE Transtion, Guardrail		2.000		
			EACH	0.000	0.00	
			545.66000	2.000		1,091.32
0385	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			3,463.99000	0.000		0.00
0385		MATERIAL ALLOWANCE Guardrail End Treat		1.000		
			EACH	0.000	0.00	
			2,227.86000	1.000		2,227.86
0390	606-20014	*High-Tension Cable Barrier (TL-4)	425.000	0.000		
			LF	0.000	0.00	
			50.20000	0.000		0.00
0390		MATERIAL ALLOWANCE Cable Barrier		425.000		
			LF	0.000	0.00	
			17.82000	425.000		7,573.50
0395	606-21010	*End Anchorage (High-Tension Cable Barrier)	1.000	0.000		
			EACH	0.000	0.00	
			25,203.76000	0.000		0.00

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0395		MATERIAL ALLOWANCE Guardrail End Treat		1.000		
			EACH	0.000	0.00	
			1,665.00000	1.000		1,665.00
0400	607-55110	*Safety Rail (Cable)	425.000	0.000		
			LF	0.000	0.00	
			54.83000	0.000		0.00
0405	609-24002	Gutter Type 2 (2 Foot)	425.000	0.000		
			LF	0.000	0.00	
			37.77000	0.000		0.00
0410	609-60011	*Curb Type 6 (Section M)	747.000	0.000		
			LF	0.000	0.00	
			2.54000	0.000		0.00
0415	610-00030	*Median Cover Material (Concrete)	8,814.000	0.000		
			SF	0.000	0.00	
			12.74000	0.000		0.00
0420	612-00111	*Delineator (Drivable)(Type I)	13.000	0.000		
			EACH	0.000	0.00	
			73.87000	0.000		0.00
0425	612-00112	*Delineator (Drivable)(Type II)	3.000	0.000		
			EACH	0.000	0.00	
			81.47000	0.000		0.00
0430	612-00113	*Delineator (Drivable)(Type III)	5.000	0.000		
			EACH	0.000	0.00	
			84.73000	0.000		0.00
0435	612-00260	*Location Marker (Fiber Optic)(Dome)	1.000	0.000		
			EACH	0.000	0.00	
			220.62000	0.000		0.00
0440	613-00102	*1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Speci	920.000	0.000		
			LF	0.000	0.00	
			11.03000	0.000		0.00
0445	613-00200	*2 Inch Electrical Conduit	670.000	437.000		
			LF	0.000	0.00	
			13.24000	437.000		5,785.88

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 11  
 ESTIMATE RUN 08/14/2023  
 14:51:34

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	613-00306	*3 Inch Electrical Conduit (Bored)	55.000	0.000		
			LF	0.000	0.00	
			44.12000	0.000		0.00
0455	613-01100	*1 Inch Electrical Conduit (Plastic)	315.000	0.000		
			LF	0.000	0.00	
			8.82000	0.000		0.00
0460	613-01150	*1-1/2 Inch Electrical Conduit (Plastic)	348.000	0.000		
			LF	0.000	0.00	
			9.93000	0.000		0.00
0465	613-01200	*2 Inch Electrical Conduit (Plastic)	1,195.000	1,195.000		
			LF	0.000	0.00	
			13.24000	1,195.000		15,821.80
0470	613-07000	*Pull Box (Special)	18.000	0.000		
			EACH	0.000	0.00	
			441.24000	0.000		0.00
0475	613-07001	*Type One Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			496.40000	2.000		992.80
0480	613-07002	*Type Two Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			606.70000	3.000		1,820.10
0485	613-07011	*Pull Box (11"x18"x12")	1.000	1.000		
			EACH	0.000	0.00	
			496.39000	1.000		496.39
0490	613-07070	*EMS Ball Marker	5.000	0.000		
			EACH	0.000	0.00	
			220.62000	0.000		0.00
0495	613-10000	*Wiring	1.000	0.500		
			L S	0.000	0.00	
			33,092.78000	0.500		16,546.39
0500	613-13006	*Luminaire (LED) (6,000 Lumens)	16.000	0.000		
			EACH	0.000	0.00	
			1,103.09000	0.000		0.00

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 12  
 ESTIMATE RUN 08/14/2023  
 14:51:34

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						
0505	613-13016	*Luminaire (LED) (16,000 Lumens)	2.000	2.000		
			EACH	0.000	0.00	
			1,654.64000	2.000		3,309.28
0510	613-32350	*Light Standard Steel (35 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,860.82000	0.000		0.00
0511	613-30350	Light Std Alum (35 Ft) Aluminum Pole (per CAP)	2.000	2.000		
			EACH	0.000	0.00	
			3,860.82000	2.000		7,721.64
0515	613-40015	*Light Standard Anchor	2.000	2.000		
			EACH	0.000	0.00	
			1,654.64000	2.000		3,309.28
0520	613-40020	*Transformer Base Aluminum	2.000	2.000		
			EACH	0.000	0.00	
			551.55000	2.000		1,103.10
0525	613-50210	*Temporary Lighting	1.000	0.350		
			L S	0.000	0.00	
			7,721.64000	0.350		2,702.57
0530	614-00011	*Sign Panel (Class I)	3.000	0.000		
			SF	0.000	0.00	
			19.55000	0.000		0.00
0535	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	14.000	0.000		
			LF	0.000	0.00	
			27.16000	0.000		0.00
0540	614-72832	*Communications Cabinet (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			17,649.49000	0.000		0.00
0545	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	315.000	0.000		
			LF	0.000	0.00	
			5.52000	0.000		0.00
0550	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			1,544.33000	0.000		0.00

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

ESTIMATE RUN 08/14/2023

14:51:34

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	614-87320	*Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			8,824.74000	0.000		0.00
0560	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			22,061.86000	0.000		0.00
0565	614-87402	*Breakaway Tapered ITS Pole Steel (40 Feet)	1.000	0.000		
			EACH	0.000	0.00	
			6,618.56000	0.000		0.00
0570	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			2,757.73000	0.000		0.00
0575	615-00030	Embankment Protector Type 3	1.000	0.000		
			EACH	0.000	0.00	
			1,759.79000	0.000		0.00
0580	625-00000	*Construction Surveying	1.000	0.516		
			L S	0.033	8,073.10	
			244,639.30000	0.549		134,306.98
0585	626-00100	*Mobilization (without Autopay)	1.000	0.600		
			L S	0.300	1,194,538.04	
			3,981,793.47000	0.900		3,583,614.12
0590	626-01113	*Public Information Management (Tier III)	0.000	0.000		
			DAY	0.000	0.00	
			218.66000	0.000		0.00
0591	626-01112	Public Info Manage (Tier II) Public Info Manage (Tier II) (per CAP)	704.000	396.000		
			DAY	28.000	6,122.48	
			218.66000	424.000		92,711.84
0595	627-00008	*Modified Epoxy Pavement Marking	150.000	60.800		
			GAL	0.000	0.00	
			204.62000	60.800		12,440.90
0600	627-00013	*Pavement Marking Paint (High Build)	810.000	3.000		
			GAL	0.000	0.00	
			121.71000	3.000		365.13

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

ESTIMATE RUN 08/14/2023

14:51:34

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	627-01001	*Preformed Plastic Pavement Marking (Type I)	299.000	0.000		
			SF	0.000	0.00	
			13.58000	0.000		0.00
0610	627-02001	*Preformed Plastic Pavement Marking (Type II)	721.000	0.000		
			SF	0.000	0.00	
			14.82000	0.000		0.00
0615	630-00000	*Flagging	500.000	216.500		
			HOUR	0.000	0.00	
			29.96000	216.500		6,486.34
0620	630-00007	*Traffic Control Inspection	1,000.000	479.000		
			DAY	21.000	4,494.00	
			214.00000	500.000		107,000.00
0625	630-00012	*Traffic Control Management	300.000	44.000		
			DAY	21.000	22,470.00	
			1,070.00000	65.000		69,550.00
0630	630-00017	*Traffic Control Management (Special)	100.000	64.000		
			DAY	2.000	4,069.78	
			2,034.89000	66.000		134,302.74
0635	630-80002	*Flashing Beacon (Solar)	12.000	6.000		
			EACH	0.000	0.00	
			1,284.00000	6.000		7,704.00
0640	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	4.500		
			EACH	0.000	0.00	
			214.00000	4.500		963.00
0645	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	23.000		
			EACH	0.000	0.00	
			96.30000	23.000		2,214.90
0650	630-80342	*Construction Traffic Sign (Panel Size B)	59.000	26.000		
			EACH	0.000	0.00	
			117.70000	26.000		3,060.20
0655	630-80343	*Construction Traffic Sign (Panel Size C)	30.000	12.500		
			EACH	0.000	0.00	
			117.70000	12.500		1,471.25

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 15  
 ESTIMATE RUN 08/14/2023  
 14:51:34

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						
0660	630-80344	*Construction Traffic Sign (Special)	113.000	24.000		
			SF	0.000	0.00	
			24.61000	24.000		590.64
0665	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			12,840.00000	2.000		25,680.00
0670	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	1.500		
			EACH	0.000	0.00	
			1,391.00000	1.500		2,086.50
0675	630-80360	*Drum Channelizing Device	200.000	24.500		
			EACH	0.000	0.00	
			48.15000	24.500		1,179.68
0680	630-80367	*Portable Traffic Speed Monitor	4.000	1.000		
			EACH	0.000	0.00	
			6,420.00000	1.000		6,420.00
0685	630-80370	Barrier (Temporary)	7,030.000	3,515.000		
			LF	0.000	0.00	
			62.86000	3,515.000		220,952.90
0690	630-80378	Glare Screen (Temporary)	600.000	279.000		
			LF	0.000	0.00	
			40.29000	279.000		11,240.91
0695	630-80380	*Traffic Cone	400.000	104.000		
			EACH	0.000	0.00	
			14.98000	104.000		1,557.92
0700	630-85010	Impact Attenuator (Temporary)	8.000	3.500		
			EACH	0.000	0.00	
			10,566.73000	3.500		36,983.56
0705	630-85041	*Mobile Attenuator	140.000	38.000		
			DAY	1.000	642.00	
			642.00000	39.000		25,038.00
0706	900-00006	Added Item (Dollar)/ Price Reduction for Working Time Violation	-11,850.000	-11,850.000		
			DOL	0.000	0.00	
			1.00000	-11,850.000		-11,850.00

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 16  
 ESTIMATE RUN 08/14/2023  
 14:51:34

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						
0710	632-00000	Night Work Lighting	1.000	0.840		
			L S	0.020	3,052.53	
			152,626.59000	0.860		131,258.87
0715	700-70010	F/A Minor Contract Revisions	563,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70012	F/A Asphalt Pavement Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70013	F/A Concrete Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70016	F/A Fuel Cost Adjustment	50,000.000	6,754.410		
			F A	1.770	1.77	
			1.00000	6,756.180		6,756.18
0735	700-70018	F/A Roadway Smoothness Incentive	22,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	9,859.510		
			F A	0.000	0.00	
			1.00000	9,859.510		9,859.51
0745	700-70023	F/A On-The-Job Trainee	22,000.000	18,160.000		
			F A	0.000	0.00	
			1.00000	18,160.000		18,160.00
0750	700-70074	F/A Obtain Power from Colorado Springs Utilities	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70380	F/A Erosion Control	20,000.000	5,578.540		
			F A	364.100	364.10	
			1.00000	5,942.640		5,942.64



CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/14/2023

ESTIMATE NO: 0020

14:51:34

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						
0765	700-70596	Standing Dispute Review Board	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-71002	CDOT Risk Pool Night work	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0771	700-71002	CDOT Risk Pool	283,000.000	42,178.950		
			F A	666.000	666.00	
			1.00000	42,844.950		42,844.95
-----						
			CAT 0200	CURRENT AMT	\$10,245,306.31 \$	1,290,461.19 \$ 5,624,438.37
CAT NO0300 STRUCTURES						
0775	202-00400	*Removal of Bridge	2.000	0.950		
			EACH	0.100	22,951.73	
			229,517.29000	1.050		240,993.15
0780	206-00000	Structure Excavation	5,004.000	2,885.100		
			CY	0.000	0.00	
			20.18000	2,885.100		58,221.32
0785	206-00100	Structure Backfill (Class 1)	7,382.000	2,681.860		
			CY	809.700	28,444.76	
			35.13000	3,491.560		122,658.50
0790	206-00200	Structure Backfill (Class 2)	328.000	16.000		
			CY	0.000	0.00	
			33.23000	16.000		531.68
0795	206-00360	Mechanical Reinforcement of Soil	4,587.000	2,014.860		
			CY	809.700	11,392.48	
			14.07000	2,824.560		39,741.56
0800	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			26,791.27000	1.000		26,791.27
0805	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			26,791.27000	1.000		26,791.27

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 18  
 ESTIMATE RUN 08/14/2023  
 14:51:34

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 STRUCTURES						
0810	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			26,791.27000	1.000		26,791.27
0815	206-01784	Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			26,791.27000	1.000		26,791.27
0820	420-00000	Geomembrane	1,530.000	570.000		
			SY	0.000	0.00	
			26.47000	570.000		15,087.90
0825	502-00460	Pile Tip	48.000	32.000		
			EACH	0.000	0.00	
			191.78000	32.000		6,136.96
0830	502-02010	*Dynamic Pile Test	6.000	4.000		
			EACH	0.000	0.00	
			2,728.50000	4.000		10,914.00
0835	502-11489	*Steel Piling (HP 14x89)	1,475.000	1,227.080		
			LF	0.000	0.00	
			127.30000	1,227.080		156,207.28
0840	503-00024	*Drilled Shaft (24 Inch)	9.000	0.000		
			LF	0.000	0.00	
			664.78000	0.000		0.00
0845	503-00048	*Drilled Shaft (48 Inch)	206.000	138.500		
			LF	0.000	0.00	
			914.88000	138.500		126,710.88
0850	504-04420	Precast Panel Facing	15,747.000	8,395.700		
			SF	0.000	0.00	
			38.63000	8,395.700		324,325.89
0855	504-06400	*Soil Nail Wall	0.000	0.000		
			SF	0.000	0.00	
			28.03000	0.000		0.00
0855		MATERIAL ALLOWANCE MSE Ground Nailed		0.000		
			LF	0.000	0.00	
			6.93000	0.000		0.00

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 19  
 ESTIMATE RUN 08/14/2023  
 14:51:34

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 STRUCTURES						
0856	504-06406	Soil Nail Soil Nail Wall LF	17,095.000	11,400.000		
			LF	0.000	0.00	
			28.03000	11,400.000		319,542.00
0856		MATERIAL ALLOWANCE MSE Ground Nailed		2,380.000		
			LF	0.000	0.00	
			6.93000	2,380.000		16,493.40
0860	504-06410	*Verification Testing	6.000	4.000		
			EACH	0.000	0.00	
			2,076.61000	4.000		8,306.44
0865	506-00212	Riprap (12 Inch)	33.000	0.000		
			CY	0.000	0.00	
			193.87000	0.000		0.00
0870	515-00400	*Concrete Sealer	4,400.000	0.000		
			SY	0.000	0.00	
			12.41000	0.000		0.00
0875	518-01004	Bridge Expansion Device (0-4 Inch)	332.000	88.000		
			LF	63.300	13,857.00	
			218.91000	151.300		33,121.08
0880	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	4,331.000	0.000		
			SY	0.000	0.00	
			50.80000	0.000		0.00
0885	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,436.000	0.000		
			CF	0.000	0.00	
			135.10000	0.000		0.00
0890	601-03050	Concrete Class D (Wall)	277.000	155.390		
			CY	0.000	0.00	
			426.00000	155.390		66,196.14
0895	601-04550	*Concrete Class G	67.870	67.870		
			CY	0.000	0.00	
			1,095.48000	67.870		74,350.23
0895		MATERIAL ALLOWANCE Conc, CL G		16,413.109		
			SF	0.000	0.00	
			6.59000	16,413.109		108,162.39

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

ESTIMATE RUN 08/14/2023

14:51:34

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 STRUCTURES						
0896	601-03056	Conc CL DF	2,057.130	646.697		
			CY	554.970	607,958.54	
			1,095.48000	1,201.667		1,316,402.17
0897	900-00006	Added Item (Dollar)/ Price Reduce Concrete Class DF	0.000	-2,767.870		
			DOL	0.000	0.00	
			1.00000	-2,767.870		-2,767.87
0900	601-40250	*Bridge Deck Finish (Sawed Grooves)	4,400.000	0.000		
			SY	0.000	0.00	
			10.25000	0.000		0.00
0905	601-40300	*Structural Concrete Coating	3,734.000	0.000		
			SY	0.000	0.00	
			12.41000	0.000		0.00
0910	602-00020	*Reinforcing Steel (Epoxy Coated)	492,146.000	190,650.600		
			LB	128,356.700	188,684.35	
			1.47000	319,007.300		468,940.73
0915	604-25000	Vane Grate Inlet Special	2.000	1.000		
			EACH	0.000	0.00	
			17,825.56000	1.000		17,825.56
0920	604-25010	Vane Grate Inlet (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,215.90000	0.000		0.00
0925	606-00915	*Guardrail Type 9 (Style CG)	325.000	0.000		
			LF	0.000	0.00	
			230.68000	0.000		0.00
0930	606-01400	*Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			3,210.00000	0.000		0.00
0930		MATERIAL ALLOWANCE Transition Type BR 10M-GR3		4.000		
			EACH	0.000	0.00	
			2,170.03000	4.000		8,680.12
0935	606-11035	*Bridge Rail Type 10 MASH	650.000	0.000		
			LF	0.000	0.00	
			300.34000	0.000		0.00

CONTID: C23605  
 PCN: 23605-BID  
 PROJECT: FBR0252-493

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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 STRUCTURES						
0935		MATERIAL ALLOWANCE Bridge Rail		650.000		
			LF	0.000	0.00	
				145.65000	650.000	94,672.50
0940	607-11525	*Fence (Plastic)		325.000	46.000	
			LF	65.000	286.65	
				4.41000	111.000	489.51
0945	618-01172	*Prestressed Concrete I (CBT72)		3,906.000	2,510.800	
			LF	0.000	0.00	
				408.89000	2,510.800	1,026,641.01
0945		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	0.000	0.00	
				249.04000	0.000	0.00
0945		MATERIAL ALLOWANCE Prestress Girder		0.200		
			LF	0.000	0.00	
				249.04000	0.200	49.81
0950	641-10010	*Initial Shotcrete Facing		10,202.000	4,851.500	
			SF	0.000	0.00	
				14.21000	4,851.500	68,939.82
0970	900-00007	Added Item (Each)/ Transistion Type GR9-GR3 (Special)		2.000	0.000	
			EACH	0.000	0.00	
				5,258.78000	0.000	0.00
-----						
			CAT 0300	CURRENT AMT	\$ 8,574,712.41	\$ 873,575.51 \$ 4,834,739.24
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0955	620-00002	Field Office (Class 2)		1.000	0.875	
			EACH	0.000	0.00	
				174,848.70000	0.875	152,992.61
0960	620-00012	Field Laboratory (Class 2)		1.000	0.875	
			EACH	0.000	0.00	
				119,858.19000	0.875	104,875.92
0965	620-00020	Sanitary Facility		1.000	0.875	
			EACH	0.000	0.00	
				4,948.75000	0.875	4,330.16
-----						
			CAT 0400	CURRENT AMT	\$ 299,655.64	\$ 0.00 \$ 262,198.69
-----						
		PROJECT TOTAL	CURRENT AMT	\$19,119,674.36	\$ 2,164,036.70	\$10,721,376.30