

ESTIMATE SUMMARY

CONTID: C23673

ESTIMATE NO: 0020 PROG

SPEC YR: 2005

PCN: 23673-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 372.0 DAYS

TIME ALLOW:

385 WORK DAYS

I-70/32ND AVE BRIDGE REPLACEMENT (BE)

PERCENT TIME: 96.62

ORIG TIME ALLOW:

385 WORK DAYS

PROJECT NO: C0703-473

I-70/32ND AVE BRIDGE REPLACEMENT (BE)

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

PAY PERIOD ENDING 10/30/2023

DATE TIME STARTED 02/14/2022

P.O. BOX 220

DATE LET 12/16/2021

DATE WORK BEGAN 02/14/2022

DATE AWARDED 12/29/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/10/2022

DATE ACCEPTED

PLAIN WI 53577 (608)546-2311

DATE NOTICE TO PROCEED 02/14/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,464,268.80 PARTICIPATING	\$ 210,765.16	\$ 0.00
AWARD PROJECT AMT: \$ 9,258,933.37 NON-PARTICIPATING	8,477,929.31	1,010,857.38
PERCENT COMPLETE: 91.81% TOTAL EARNINGS	8,688,694.47	1,010,857.38
FUNDS AVAILABLE: \$ 775,574.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,010,857.38
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-138,884.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,010,857.38
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,010,857.38
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,010,857.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 2
 ESTIMATE RUN 10/30/2023
 14:25:55

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	
			20,000.00000	1.000		20,000.00
0010	202-00026	Removal of Slope and Ditch Paving	141.000	103.000		
			SY	0.000	0.00	
			23.87000	103.000		2,458.61
0015	202-00200	Removal of Sidewalk	89.000	0.000		
			SY	0.000	0.00	
			21.25000	0.000		0.00
0020	202-00203	Removal of Curb and Gutter	181.000	0.000		
			LF	0.000	0.00	
			15.25000	0.000		0.00
0025	202-00210	Removal of Concrete Pavement	1,636.000	1,391.000		
			SY	0.000	0.00	
			29.71000	1,391.000		41,326.61
0030	202-00220	*Removal of Asphalt Mat	2,820.000	2,820.000		
			SY	0.000	0.00	
			15.20000	2,820.000		42,864.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	19,195.000	2,496.000		
			SY	8,336.000	36,928.48	
			4.43000	10,832.000		47,985.76
0040	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,308.000	1,040.000		
			SY	205.000	1,758.90	
			8.58000	1,245.000		10,682.10
0045	202-00250	*Removal of Pavement Marking	7,689.000	7,689.000		
			SF	0.000	0.00	
			1.51000	7,689.000		11,610.39
0050	202-00750	*Removal of Luminaire	4.000	4.000		
			EACH	0.000	0.00	
			226.26000	4.000		905.04
0055	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			150.84000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 3
 ESTIMATE RUN 10/30/2023
 14:25:55

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	202-01130	*Removal of Guardrail Type 3	1,216.000	1,204.000		
			LF	12.000	31.92	
			2.66000	1,216.000		3,234.56
0065	202-01170	Removal of Guardrail Type 7	823.000	506.000		
			LF	52.000	1,200.68	
			23.09000	558.000		12,884.22
0070	202-01200	*Removal of High-Tension Cable Barrier	1,148.000	1,135.000		
			LF	0.000	0.00	
			11.61000	1,135.000		13,177.35
0075	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			653.64000	2.000		1,307.28
0080	202-04002	*Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			2,011.18000	0.000		0.00
0085	202-05004	Sawing Concrete (4 Inch)	276.000	71.000		
			LF	0.000	0.00	
			2.01000	71.000		142.71
0090	202-05008	Sawing Concrete (8 Inch)	1,336.000	813.000		
			LF	0.000	0.00	
			5.28000	813.000		4,292.64
0095	202-05026	Sawing Asphalt Material (6 Inch)	518.000	480.000		
			LF	0.000	0.00	
			3.02000	480.000		1,449.60
0100	203-00010	Unclassified Excavation (Complete In Place)	1,615.000	1,074.000		
			CY	0.000	0.00	
			44.23000	1,074.000		47,503.02
0105	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			125.05000	0.000		0.00
0110	203-01510	Backhoe	40.000	0.000		
			HOURL	0.000	0.00	
			126.05000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 4
 ESTIMATE RUN 10/30/2023
 14:25:55

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	203-01550	Dozing	40.000	0.000		
			HOURLY	0.000	0.00	
			135.02000	0.000		0.00
0120	203-01582	Truck (Dump)	40.000	0.000		
			HOURLY	0.000	0.00	
			112.26000	0.000		0.00
0125	203-01594	Combination Loader	40.000	3.500		
			HOURLY	0.000	0.00	
			110.12000	3.500		385.42
0130	203-02330	Laborer	60.000	17.000		
			HOURLY	0.000	0.00	
			61.65000	17.000		1,048.05
0135	207-00700	Topsoil (Onsite)	215.000	0.000		
			CY	0.000	0.00	
			55.68000	0.000		0.00
0140	207-00704	Subgrade Soil Preparation	4,082.000	0.000		
			SY	0.000	0.00	
			1.29000	0.000		0.00
0145	208-00002	*Erosion Log Type 1 (12 Inch)	1,600.000	1,585.000		
			LF	0.000	0.00	
			3.89000	1,585.000		6,165.65
0150	208-00014	*Silt Dike (Type 2)(6 Inch)	1,520.000	525.000		
			LF	0.000	0.00	
			8.51000	525.000		4,467.75
0155	208-00028	*Erosion Log (Type 4)(12 Inch)	400.000	400.000		
			LF	0.000	0.00	
			9.73000	400.000		3,892.00
0160	208-00035	*Aggregate Bag	800.000	732.000		
			LF	0.000	0.00	
			8.56000	732.000		6,265.92
0165	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			3,476.48000	4.000		13,905.92

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 5
 ESTIMATE RUN 10/30/2023
 14:25:55

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	208-00051	*Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			8.56000	0.000		0.00
0175	208-00059	*Storm Drain Inlet Protection (Rubber Mat)	12.000	11.000		
			EACH	0.000	0.00	
			121.17000	11.000		1,332.87
0180	208-00070	Vehicle Tracking Pad	8.000	5.000		
			EACH	0.000	0.00	
			4,103.59000	5.000		20,517.95
0185	208-00103	Removal and Disposal of Sediment (Labor)	63.500	55.500		
			HOOR	8.000	493.20	
			61.65000	63.500		3,914.78
0190	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	5.000		
			HOOR	0.000	0.00	
			115.94000	5.000		579.70
0195	208-00106	*Sweeping (Sediment Removal)	100.000	47.500		
			HOOR	0.000	0.00	
			150.75000	47.500		7,160.63
0200	208-00107	Removal of Trash	20.000	12.500		
			HOOR	0.000	0.00	
			68.24000	12.500		853.00
0205	208-00207	Erosion Control Management	385.000	343.500		
			DAY	24.000	2,766.00	
			115.25000	367.500		42,354.38
0210	210-00750	*Reset Light Standard	5.000	0.000		
			EACH	0.000	0.00	
			1,407.83000	0.000		0.00
0215	210-00810	Reset Ground Sign	3.000	1.000		
			EACH	0.000	0.00	
			351.96000	1.000		351.96
0220	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			3,561.52000	1.000		3,561.52

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 6
 ESTIMATE RUN 10/30/2023
 14:25:55

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	212-00700	*Organic Fertilizer	960.000	0.000		
			LB	0.000	0.00	
			0.25000	0.000		0.00
0230	212-00701	*Compost (Mechanically Applied)	208.000	0.000		
			CY	0.000	0.00	
			44.25000	0.000		0.00
0235	212-00703	*Humate	960.000	0.000		
			LB	0.000	0.00	
			0.37000	0.000		0.00
0240	212-00704	*Mycorrhizae	26.000	0.000		
			LB	0.000	0.00	
			13.37000	0.000		0.00
0245	212-00706	*Seeding (Native) Drill	3.200	0.000		
			ACRE	0.000	0.00	
			787.38000	0.000		0.00
0250	213-00012	*Spray-on Mulch Blanket	1.700	0.000		
			ACRE	0.000	0.00	
			3,947.95000	0.000		0.00
0255	213-00016	*Mulching Pelletized Material (Waterless Application)	1.500	0.000		
			ACRE	0.000	0.00	
			5,393.99000	0.000		0.00
0260	214-00008	*Extended Landscape Preservation	0.000	0.000		
			L S	0.000	0.00	
			4,196.33000	0.000		0.00
0265	217-00020	*Herbicide Treatment	16.000	0.000		
			HOURL	0.000	0.00	
			150.84000	0.000		0.00
0270	240-00000	*Wildlife Biologist	8.000	8.000		
			HOURL	0.000	0.00	
			120.67000	8.000		965.36
0275	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			100.56000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 7
 ESTIMATE RUN 10/30/2023
 14:25:55

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	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			7.54000	0.000		0.00
0285	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			3,620.13000	1.000		3,620.13
0290	250-00050	*Monitoring Technician	40.000	18.500		
			HOOR	0.000	0.00	
			105.59000	18.500		1,953.42
0295	250-00110	*Health and Safety Officer	4.000	4.000		
			HOOR	0.000	0.00	
			120.67000	4.000		482.68
0300	304-06007	Aggregate Base Course (Class 6)	686.000	661.000		
			CY	25.000	1,549.50	
			61.98000	686.000		42,518.28
0305	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	63.000	0.000		
			TON	0.000	0.00	
			223.21000	0.000		0.00
0310	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	2,822.000	0.000		
			TON	1,958.600	272,852.57	
			139.31000	1,958.600		272,852.57
0315	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,988.460	2,356.530		
			TON	631.930	53,979.46	
			85.42000	2,988.460		255,274.25
0320	411-10255	*Emulsified Asphalt (Slow-Setting)	1,737.000	794.000		
			GAL	827.000	5,879.97	
			7.11000	1,621.000		11,525.31
0325	507-00100	Concrete Slope and Ditch Paving (Reinforced)	9.000	0.000		
			CY	8.500	13,093.23	
			1,540.38000	8.500		13,093.23
0330	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	168.000	168.000		
			LF	0.000	0.00	
			145.18000	168.000		24,390.24

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 8
 ESTIMATE RUN 10/30/2023
 14:25:55

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	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,640.95000	1.000		3,640.95
0340	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	925.000	0.000		
			LF	186.000	6,874.56	
			36.96000	186.000		6,874.56
0345	606-00910	Guardrail Type 9 (Style CA)	128.000	128.000		
			LF	0.000	0.00	
			261.60000	128.000		33,484.80
0350	606-00930	Guardrail Type 9 (Style CD)	391.000	0.000		
			LF	382.000	86,045.50	
			225.25000	382.000		86,045.50
0355	606-00940	Guardrail Type 9 (Style CE)	350.000	350.000		
			LF	0.000	0.00	
			280.98000	350.000		98,343.00
0360	606-00941	Guardrail Type 9 (Style CE) (Special)	0.000	0.000		
			LF	0.000	0.00	
			377.48000	0.000		0.00
0365	606-01340	*End Anchorage Type 3D	4.000	0.000		
			EACH	0.000	0.00	
			351.96000	0.000		0.00
0370	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	1.000	2,991.63	
			2,991.63000	1.000		2,991.63
0375	606-01380	*Transition Type 3H	3.000	0.000		
			EACH	1.000	1,659.22	
			1,659.22000	1.000		1,659.22
0380	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			3,142.47000	0.000		0.00
0385	606-20014	*High-Tension Cable Barrier (TL-4)	1,023.000	0.000		
			LF	0.000	0.00	
			36.23000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 9
 ESTIMATE RUN 10/30/2023
 14:25:55

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	606-21010	*End Anchorage (High-Tension Cable Barrier)	4.000	2.000		
			EACH	0.000	0.00	
			3,268.17000	2.000		6,536.34
0395	609-20010	Curb Type 2 (Section B)	46.000	0.000		
			LF	0.000	0.00	
			35.20000	0.000		0.00
0400	609-21021	Curb and Gutter Type 2 (Section II-M)	178.000	0.000		
			LF	0.000	0.00	
			33.18000	0.000		0.00
0405	610-00026	Median Cover Material (6 Inch Patterned Concrete)	1,209.000	0.000		
			SF	0.000	0.00	
			9.05000	0.000		0.00
0410	612-00001	Delineator (Type I)	14.000	0.000		
			EACH	0.000	0.00	
			24.64000	0.000		0.00
0415	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			30.42000	0.000		0.00
0420	612-00022	Delineator (Type II) (Barrier)	4.000	0.000		
			EACH	0.000	0.00	
			26.15000	0.000		0.00
0425	613-00200	*2 Inch Electrical Conduit	1,800.000	1,784.000		
			LF	0.000	0.00	
			25.14000	1,784.000		44,849.76
0430	613-00206	*2 Inch Electrical Conduit (Bored)	50.000	50.000		
			LF	0.000	0.00	
			95.53000	50.000		4,776.50
0435	613-01200	*2 Inch Electrical Conduit (Plastic)	6.000	6.000		
			LF	0.000	0.00	
			25.14000	6.000		150.84
0440	613-04100	*Electrical System Modifications	1.000	0.500		
			L S	0.000	0.00	
			8,044.72000	0.500		4,022.36

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 10
 ESTIMATE RUN 10/30/2023
 14:25:55

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	613-07001	*Type One Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,810.06000	0.000		0.00
0450	613-07004	*Type Four Pull Box	6.000	2.000		
			EACH	0.000	0.00	
			3,016.77000	2.000		6,033.54
0455	613-10000	*Wiring	1.000	0.750		
			L S	0.000	0.00	
			8,547.52000	0.750		6,410.64
0460	613-13006	*Luminaire (LED) (6,000 Lumens)	12.000	12.000		
			EACH	0.000	0.00	
			4,726.28000	12.000		56,715.36
0465	614-00011	Sign Panel (Class I)	5.000	0.000		
			SF	0.000	0.00	
			21.12000	0.000		0.00
0470	614-00216	Steel Sign Post (2x2 Inch Tubing)	10.000	0.000		
			LF	0.000	0.00	
			25.14000	0.000		0.00
0475	621-00450	*Detour Pavement	0.000	0.000		
			SY	0.000	0.00	
			65.29000	0.000		0.00
0480	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.010	1,099.61	
			109,961.33000	0.910		100,064.81
0485	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			609,362.04000	1.000		609,362.04
0490	626-01113	*Public Information Management (Tier III)	608.000	573.000		
			DAY	35.000	1,793.75	
			51.25000	608.000		31,160.00
0495	627-00008	*Modified Epoxy Pavement Marking	204.000	145.600		
			GAL	0.000	0.00	
			276.54000	145.600		40,264.22

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 11
 ESTIMATE RUN 10/30/2023
 14:25:55

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	627-00013	*Pavement Marking Paint (High Build)	720.000	502.600		
			GAL	150.620	11,435.07	
			75.92000	653.220		49,592.46
0505	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,155.000	0.000		
			SF	0.000	0.00	
			18.60000	0.000		0.00
0510	630-00000	*Flagging	1,000.000	495.500		
			HOOR	0.000	0.00	
			29.16000	495.500		14,448.78
0515	630-00006	*Uniformed Traffic Control (Vehicle)	173.000	172.500		
			HOOR	0.000	0.00	
			40.22000	172.500		6,937.95
0520	630-00007	*Traffic Control Inspection	354.000	339.000		
			DAY	15.000	2,262.60	
			150.84000	354.000		53,397.36
0525	630-00012	*Traffic Control Management	261.000	224.000		
			DAY	17.000	17,095.03	
			1,005.59000	241.000		242,347.19
0530	630-00015	*Uniformed Traffic Control Coordination	20.000	14.000		
			HOOR	0.000	0.00	
			30.17000	14.000		422.38
0535	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			1,508.39000	0.000		0.00
0540	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	4.000		
			EACH	3.200	482.69	
			150.84000	7.200		1,086.05
0545	630-80341	*Construction Traffic Sign (Panel Size A)	129.000	64.500		
			EACH	51.600	4,151.22	
			80.45000	116.100		9,340.25
0550	630-80342	*Construction Traffic Sign (Panel Size B)	67.000	30.000		
			EACH	30.300	3,351.79	
			110.62000	60.300		6,670.39

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 12
 ESTIMATE RUN 10/30/2023
 14:25:55

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	630-80343	*Construction Traffic Sign (Panel Size C)	39.000	18.500		
			EACH	14.800	1,637.18	
			110.62000	33.300		3,683.65
0560	630-80350	*Vertical Panel	72.000	36.000		
			EACH	28.800	1,303.20	
			45.25000	64.800		2,932.20
0565	630-80355	*Portable Message Sign Panel	6.000	3.000		
			EACH	2.400	24,134.18	
			10,055.91000	5.400		54,301.91
0570	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	1.600	1,930.74	
			1,206.71000	3.600		4,344.16
0575	630-80360	*Drum Channelizing Device	80.000	40.000		
			EACH	32.000	1,448.00	
			45.25000	72.000		3,258.00
0580	630-80370	Barrier (Temporary)	5,736.000	2,868.000		
			LF	2,294.400	93,037.92	
			40.55000	5,162.400		209,335.32
0585	630-80380	*Traffic Cone	190.000	95.000		
			EACH	76.000	1,528.36	
			20.11000	171.000		3,438.81
0590	630-85010	Impact Attenuator (Temporary)	5.000	2.500		
			EACH	2.000	4,476.60	
			2,238.30000	4.500		10,072.35
0595	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.800	52,290.71	
			65,363.39000	1.800		117,654.10
0600	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70012	F/A Asphalt Pavement Incentive	23,241.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 13
 ESTIMATE RUN 10/30/2023
 14:25:55

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	700-70016	F/A Fuel Cost Adjustment	16,377.010	8,542.130		
			F A	7,686.620	7,686.62	
			1.00000	16,228.750		16,228.75
0615	700-70018	F/A Roadway Smoothness Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70230	F/A Communication Lines	1,336.520	1,336.520		
			F A	0.000	0.00	
			1.00000	1,336.520		1,336.52
0640	700-70380	F/A Erosion Control	3,000.000	2,299.600		
			F A	0.000	0.00	
			1.00000	2,299.600		2,299.60
0995	203-01597	Potholing As required for utility locates	148.000	117.500		
			HOOR	25.300	6,325.00	
			250.00000	142.800		35,700.00
1035	900-00006	Added Item (Dollar)/ Low Density on ABC (Class 6)	-240.570	-240.570		
			DOL	0.000	0.00	
			1.00000	-240.570		-240.57
1040	900-00012	Added Item (Foot)/ 6 Inch Electrical Conduit (Bridge) (Special) - Material Only	146.000	146.000		
			LF	0.000	0.00	
			13.41000	146.000		1,957.86
1045	613-00607	6 In Elec Cond (Brdg)(Spec) 6 Inch Electrical Conduit (Bridge) (Special)	514.000	514.000		
			LF	0.000	0.00	
			80.44000	514.000		41,346.16

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/30/2023

ESTIMATE NO: 0020

14:25:55

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						
1051	900-00014	Added Item (Lump Sum)/ Installation of Mechanical Couplers	1.000	1.000		
			L S	0.000	0.00	
			1,337.94000	1.000		1,337.94
1060	900-00024	Added Item (Ton)/ Detour HMA	1,865.320	1,865.320		
			TON	0.000	0.00	
			85.42000	1,865.320		159,335.63
1065	900-00022	Added Item (Square Yard)/ Detour Pavement	6,260.000	6,260.000		
			SY	0.000	0.00	
			7.68000	6,260.000		48,076.80
1070	900-00014	Added Item (Lump Sum)/ Value Engineering Incentive	1.000	1.000		
			L S	0.000	0.00	
			102,676.27000	1.000		102,676.27
1075	412-00190	Conc Pvmt (Patching) CMO #012	36.000	36.000		
			SY	0.000	0.00	
			287.96000	36.000		10,366.56
1105	606-01372	Transition Type GR9-GR3	2.000	2.000		
			EACH	0.000	0.00	
			9,047.16000	2.000		18,094.32
1120	900-00006	Added Item (Dollar)/ Working Time Violations	0.000	0.000		
			DOL	-8,250.000	-8,250.00	
			1.00000	-8,250.000		-8,250.00

			CAT 0200	CURRENT AMT	\$ 4,029,383.97	\$ 717,325.09
						\$ 3,372,172.08

CAT NO0300 E-16-HFA (WB)						
0645	202-00026	Removal of Slope and Ditch Paving	191.000	191.000		
			SY	0.000	0.00	
			23.87000	191.000		4,559.17
0650	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			101,514.27000	1.000		101,514.27
0655	206-00000	Structure Excavation	1,166.000	1,166.000		
			CY	0.000	0.00	
			22.96000	1,166.000		26,771.36

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 15
 ESTIMATE RUN 10/30/2023
 14:25:55

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 E-16-HFA (WB)						
0660	206-00100	Structure Backfill (Class 1)	734.000	734.000		
			CY	0.000	0.00	
			84.46000	734.000		61,993.64
0665	206-00200	Structure Backfill (Class 2)	49.000	2.200		
			CY	46.800	3,060.72	
			65.40000	49.000		3,204.60
0670	206-00360	Mechanical Reinforcement of Soil	734.000	734.000		
			CY	0.000	0.00	
			10.23000	734.000		7,508.82
0675	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			8,044.72000	1.000		8,044.72
0680	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			8,286.07000	1.000		8,286.07
0685	206-01783	*Shoring (Area 3)	0.000	0.000		
			L S	0.000	0.00	
			6,033.54000	0.000		0.00
0690	206-01784	*Shoring (Area 4)	0.000	0.000		
			L S	0.000	0.00	
			6,033.54000	0.000		0.00
0695	206-01785	Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			3,123.81000	1.000		3,123.81
0700	206-01786	Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			3,123.81000	1.000		3,123.81
0705	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	335.000	0.000		
			TON	334.750	46,634.02	
			139.31000	334.750		46,634.02
0710	408-01100	*Joint Sealant	308.000	0.000		
			LF	0.000	0.00	
			20.11000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 16
 ESTIMATE RUN 10/30/2023
 14:25:55

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 E-16-HFA (WB)						
0715	502-00100	*Drilling Hole to Facilitate Pile Driving	50.000	50.000		
			LF	0.000	0.00	
			61.15000	50.000		3,057.50
0720	502-00460	Pile Tip	14.000	14.000		
			EACH	0.000	0.00	
			243.07000	14.000		3,402.98
0720		MATERIAL ALLOWANCE Structure F-16-HFA		0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0720		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0725	502-11489	*Steel Piling (HP 14x89)	1,213.000	1,213.000		
			LF	0.000	0.00	
			111.28000	1,213.000		134,982.64
0725		MATERIAL ALLOWANCE Structure F-16-HFA		0.000		
			LF	0.000	0.00	
			69.20000	0.000		0.00
0725		MATERIAL ALLOWANCE Steel Str Pile		0.000		
			LF	0.000	0.00	
			69.20000	0.000		0.00
0730	503-00036	*Drilled Shaft (36 Inch)	511.000	511.000		
			LF	0.000	0.00	
			347.29000	511.000		177,465.19
0735	503-00310	*Crosshole Sonic Logging Testing	4.000	4.000		
			EACH	0.000	0.00	
			985.16000	4.000		3,940.64
0740	506-00206	Riprap (6 Inch)	110.000	110.000		
			CY	0.000	0.00	
			185.76000	110.000		20,433.60
0745	507-00100	Concrete Slope and Ditch Paving (Reinforced)	1.000	0.000		
			CY	0.000	0.00	
			1,540.38000	0.000		0.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 17
 ESTIMATE RUN 10/30/2023
 14:25:55

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 E-16-HFA (WB)						
0750	515-00120	*Waterproofing (Membrane)	1,838.000	0.000		
			SY	1,838.000	28,654.42	
			15.59000	1,838.000		28,654.42
0755	515-00400	*Concrete Sealer	1,314.000	1,314.000		
			SY	0.000	0.00	
			10.07000	1,314.000		13,231.98
0760	601-04550	Concrete Class G	837.000	837.000		
			CY	0.000	0.00	
			683.65000	837.000		572,215.05
0761	900-00006	Added Item (Dollar)/ Deck Panel Stockpile (E-16-HEF)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0761		MATERIAL ALLOWANCE No Test Assigned		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0761		MATERIAL ALLOWANCE No Test Assigned		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0765	601-40400	*Structural Concrete Stain	648.000	0.000		
			SY	0.000	0.00	
			9.06000	0.000		0.00
0770	602-00000	*Reinforcing Steel	16,297.000	16,297.000		
			LB	0.000	0.00	
			1.25000	16,297.000		20,371.25
0775	602-00020	*Reinforcing Steel (Epoxy Coated)	179,383.000	179,383.000		
			LB	0.000	0.00	
			1.51000	179,383.000		270,868.33
0780	606-01403	*Transition Type BR9-GR9	2.000	2.000		
			EACH	0.000	0.00	
			6,476.03000	2.000		12,952.06
0785	606-01407	*Transition Type BR9-GR3	1.000	1.000		
			EACH	0.000	0.00	
			9,047.16000	1.000		9,047.16

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 18
 ESTIMATE RUN 10/30/2023
 14:25:55

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	E-16-HFA (WB)				
0790	606-10905	*Bridge Rail Type 9 (Special)	430.000	430.000		
			LF	0.000	0.00	
			298.82000	430.000		128,492.60
0795	607-53137	*Fence Chain Link (Special) (36 Inch)	215.000	0.000		
			LF	0.000	0.00	
			67.63000	0.000		0.00
0800	613-00100	*1 Inch Electrical Conduit	463.000	463.000		
			LF	0.000	0.00	
			35.20000	463.000		16,297.60
0805	613-00200	*2 Inch Electrical Conduit	1,044.000	1,044.000		
			LF	0.000	0.00	
			25.14000	1,044.000		26,246.16
0810	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	7,568.000	7,568.000		
			SF	0.000	0.00	
			88.85000	7,568.000		672,416.80
0810		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			67.26000	0.000		0.00
0810		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			67.26000	0.000		0.00
0815	621-00500	Temporary Bridge	1.000	1.000		
			L S	0.000	0.00	
			259,127.79000	1.000		259,127.79
0815		MATERIAL ALLOWANCE Girders for Temp Bridge		0.000		
			L S	0.000	0.00	
			92,617.02000	0.000		0.00
1000	502-00100	Drill Hole Fac Pile Driving (CMO #3)	370.000	370.000		
			LF	0.000	0.00	
			45.00000	370.000		16,650.00
1010	900-00012	Added Item (Foot)/ Steel Piling Cut-offs (per SS Section 502.16)	47.100	47.100		
			LF	0.000	0.00	
			89.02000	47.100		4,192.84

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 19
 ESTIMATE RUN 10/30/2023
 14:25:55

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 E-16-HFA (WB)						
1020	900-00006	Added Item (Dollar)/ Abutment #3 Phase 2	-14,466.030	-14,466.030		
			DOL	0.000	0.00	
			1.00000	-14,466.030		-14,466.03
1025	206-01791	Shoring (A 11) Shoring (Area 11)	1.000	1.000		
			L S	0.000	0.00	
			9,376.84000	1.000		9,376.84
1030	206-01792	Shoring (A 12) Shoring (Area 12)	1.000	1.000		
			L S	0.000	0.00	
			9,376.84000	1.000		9,376.84
1080	900-00006	Added Item (Dollar)/ Low Strength price reduced for Approach Slap (P-3, A-3)	0.000	-7,007.410		
			DOL	0.000	0.00	
			1.00000	-7,007.410		-7,007.41
1090	202-00217	Rem Conc Pvmnt (Planing) (Spec) CMO #015	500.000	0.000		
			SY	483.000	26,082.00	
			54.00000	483.000		26,082.00
1095	519-03055	Furnish Thin Bond Overlay (Poly Conc) CMO #015	375.000	0.000		
			CF	363.000	70,966.50	
			195.50000	363.000		70,966.50
1100	519-03035	Place Thin Bond Overlay (Poly Conc) CMO #015	500.000	0.000		
			SY	483.000	56,994.00	
			118.00000	483.000		56,994.00
1115	900-00006	Added Item (Dollar)/ Low Strength Price Reduction for Phase 3 Bridge Deck	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 2,860,591.45 \$	232,391.66 \$ 2,820,133.62

CAT NO0301 E-16-HEA (EB)						
0820	202-00026	Removal of Slope and Ditch Paving	275.000	275.000		
			SY	0.000	0.00	
			23.87000	275.000		6,564.25
0825	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			101,514.27000	1.000		101,514.27

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 20
 ESTIMATE RUN 10/30/2023
 14:25:55

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

CAT NO0301 E-16-HEA (EB)						
0830	206-00000	Structure Excavation	1,042.000	1,042.000		
			CY	0.000	0.00	
			22.96000	1,042.000		23,924.32
0835	206-00100	Structure Backfill (Class 1)	620.000	619.000		
			CY	1.000	84.46	
			84.46000	620.000		52,365.20
0840	206-00200	Structure Backfill (Class 2)	52.000	1.200		
			CY	50.800	3,322.32	
			65.40000	52.000		3,400.80
0845	206-00360	Mechanical Reinforcement of Soil	620.000	619.000		
			CY	1.000	10.23	
			10.23000	620.000		6,342.60
0850	206-01787	Shoring (Area 7)	1.000	1.000		
			L S	0.000	0.00	
			3,123.81000	1.000		3,123.81
0855	206-01788	Shoring (Area 8)	1.000	1.000		
			L S	0.000	0.00	
			3,123.81000	1.000		3,123.81
0860	206-01789	Shoring (Area 9)	0.000	0.000		
			L S	0.000	0.00	
			4,745.94000	0.000		0.00
0865	206-01790	Shoring (Area 10)	0.000	0.000		
			L S	0.000	0.00	
			4,745.94000	0.000		0.00
0870	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	305.000	0.000		
			TON	304.950	42,482.58	
			139.31000	304.950		42,482.58
0875	408-01100	*Joint Sealant	308.000	0.000		
			LF	308.000	6,193.88	
			20.11000	308.000		6,193.88
0880	502-00100	*Drilling Hole to Facilitate Pile Driving	60.000	60.000		
			LF	0.000	0.00	
			61.15000	60.000		3,669.00

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 21
 ESTIMATE RUN 10/30/2023
 14:25:55

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

CAT NO0301 E-16-HEA (EB)						
0885	502-00460	Pile Tip	12.000	12.000		
			EACH	0.000	0.00	
			243.07000	12.000		2,916.84
0885		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0890	502-11489	*Steel Piling (HP 14x89)	1,033.550	1,033.550		
			LF	0.000	0.00	
			111.28000	1,033.550		115,013.44
0890		MATERIAL ALLOWANCE Steel Str Pile		0.000		
			LF	0.000	0.00	
			69.20000	0.000		0.00
0895	503-00036	*Drilled Shaft (36 Inch)	438.000	438.000		
			LF	0.000	0.00	
			347.29000	438.000		152,113.02
0900	503-00310	*Crosshole Sonic Logging Testing	3.000	3.000		
			EACH	0.000	0.00	
			985.16000	3.000		2,955.48
0905	506-00206	Riprap (6 Inch)	111.000	13.000		
			CY	0.000	0.00	
			185.76000	13.000		2,414.88
0910	507-00100	Concrete Slope and Ditch Paving (Reinforced)	13.000	0.000		
			CY	0.000	0.00	
			1,540.38000	0.000		0.00
0915	513-00690	Bridge Drain (Special)	1.000	1.000		
			EACH	0.000	0.00	
			5,794.28000	1.000		5,794.28
0920	515-00120	*Waterproofing (Membrane)	1,838.000	1,838.000		
			SY	0.000	0.00	
			15.59000	1,838.000		28,654.42
0925	601-04550	Concrete Class G	31.780	31.780		
			CY	0.000	0.00	
			683.65000	31.780		21,726.40

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 22
 ESTIMATE RUN 10/30/2023
 14:25:55

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

CAT NO0301 E-16-HEA (EB)						
0926	900-00006	Added Item (Dollar)/ Deck Panel Stockpile (E-16-HEA)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0926		MATERIAL ALLOWANCE No Test Assigned		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0926		MATERIAL ALLOWANCE No Test Assigned		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0930	601-40400	*Structural Concrete Stain	862.000	0.000		
			SY	0.000	0.00	
			9.06000	0.000		0.00
0935	602-00000	*Reinforcing Steel	16,728.000	16,728.000		
			LB	0.000	0.00	
			1.25000	16,728.000		20,910.00
0940	602-00020	*Reinforcing Steel (Epoxy Coated)	180,458.000	180,458.000		
			LB	0.000	0.00	
			1.51000	180,458.000		272,491.58
0945	606-01403	*Transition Type BR9-GR9	2.000	2.000		
			EACH	0.000	0.00	
			6,476.03000	2.000		12,952.06
0950	606-01407	*Transition Type BR9-GR3	3.000	0.000		
			EACH	1.000	9,047.16	
			9,047.16000	1.000		9,047.16
0955	606-10905	*Bridge Rail Type 9 (Special)	430.000	430.000		
			LF	0.000	0.00	
			298.82000	430.000		128,492.60
0960	607-53137	*Fence Chain Link (Special) (36 Inch)	215.000	215.000		
			LF	0.000	0.00	
			67.63000	215.000		14,540.45
0965	613-00100	*1 Inch Electrical Conduit	293.000	293.000		
			LF	0.000	0.00	
			35.20000	293.000		10,313.60

CONTID: C23673
 PCN: 23673-BID
 PROJECT: C0703-473

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/30/2023

ESTIMATE NO: 0020

14:25:55

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

CAT NO0301 E-16-HEA (EB)						
0970	613-00200	*2 Inch Electrical Conduit	444.000	399.000		
			LF	0.000	0.00	
			25.14000	399.000		10,030.86
0975	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	7,568.000	7,568.000		
			SF	0.000	0.00	
			88.85000	7,568.000		672,416.80
0975		MATERIAL ALLOWANCE Phase 4 Girders		0.000		
			SF	0.000	0.00	
			69.67000	0.000		0.00
1005	502-00100	Drill Hole Fac Pile Driving (CMO #3)	320.000	50.000		
			LF	0.000	0.00	
			45.00000	50.000		2,250.00
1015	900-00012	Added Item (Foot)/ Steel Piling Cut-offs (per SS Section 502.16)	102.000	102.000		
			LF	0.000	0.00	
			89.02000	102.000		9,080.04
1085	601-03056	Conc CL DF CMO #014	790.220	790.220		
			CY	0.000	0.00	
			683.65000	790.220		540,233.90
1110	900-00006	Added Item (Dollar)/ Price reduction on abutment #3 approach slab concrete	-945.830	-1,428.830		
			DOL	0.000	0.00	
			1.00000	-1,428.830		-1,428.83

			CAT 0301	CURRENT AMT \$ 2,363,528.23 \$	61,140.63 \$	2,285,623.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0980	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			180,609.10000	1.000		180,609.10
0985	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,612.12000	1.000		25,612.12
0990	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,543.93000	1.000		4,543.93

			CAT 0400	CURRENT AMT \$ 210,765.15 \$	0.00 \$	210,765.15

			PROJECT TOTAL	CURRENT AMT \$ 9,464,268.80 \$	1,010,857.38 \$	8,688,694.35