

ESTIMATE SUMMARY

CONTID: C23772

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23772-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS TIME ALLOW: 8/29/2024 FIXED COMPLETION DAT

I 70 MT VERNON EMERGENCY ESCAPE RAMP

PERCENT TIME: 8.55 ORIG TIME ALLOW: 8/29/2024 FIXED COMPLETION DAT

PROJECT NO: FSA0703-476

I 70 MT. VERNON EMERGENCY ESCAPE RAMP

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

STRUCTURES, INC.

4 INVERNESS COURT E, SUITE 250

PAY PERIOD ENDING 11/25/2023 DATE TIME STARTED 10/31/2023

DATE LET 09/21/2023 DATE WORK BEGAN 11/13/2023

DATE AWARDED 10/16/2023 DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/27/2023 DATE ACCEPTED

ENGLEWOOD CO 80112 (303)770-7878

DATE NOTICE TO PROCEED 10/31/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 15,659,852.49 PARTICIPATING	\$ 300,571.92	\$ 300,571.92
AWARD PROJECT AMT: \$ 14,948,063.04 NON-PARTICIPATING	81,243.62	81,243.62
PERCENT COMPLETE: 2.44% TOTAL EARNINGS	381,815.54	381,815.54
FUNDS AVAILABLE: \$ 15,278,036.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	381,815.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,454.47	-11,454.47
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	370,361.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	370,361.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 370,361.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 01/02/2024
 11:56:02

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 NO0201 ROADWAY MT VERNON						
0005	201-00000	*Clearing and Grubbing	1.000	0.000		
			L S	0.100	5,300.00	
			53,000.00000	0.100		5,300.00
0010	202-00019	*Removal of Inlet	2.000	0.000		
			EACH	0.000	0.00	
			2,332.00000	0.000		0.00
0015	202-00035	*Removal of Pipe	89.000	0.000		
			LF	0.000	0.00	
			59.61000	0.000		0.00
0020	202-00155	*Removal of Wall	2,290.000	0.000		
			LF	0.000	0.00	
			94.09000	0.000		0.00
0025	202-00203	*Removal of Curb and Gutter	2,009.000	0.000		
			LF	0.000	0.00	
			29.66000	0.000		0.00
0030	202-00220	Removal of Asphalt Mat	5,043.000	0.000		
			SY	0.000	0.00	
			17.52000	0.000		0.00
0035	202-00250	*Removal of Pavement Marking	6,465.000	0.000		
			SF	6,465.000	19,201.05	
			2.97000	6,465.000		19,201.05
0040	202-00700	*Removal of Light Standard	16.000	0.000		
			EACH	0.000	0.00	
			656.14000	0.000		0.00
0045	202-00705	*Removal of Light Standard Foundation	16.000	0.000		
			EACH	0.000	0.00	
			2,537.11000	0.000		0.00
0050	202-00805	*Removal of Overhead Sign Structure	3.000	0.000		
			EACH	0.000	0.00	
			8,197.35000	0.000		0.00
0055	202-00810	Removal of Ground Sign	12.000	0.000		
			EACH	0.000	0.00	
			282.69000	0.000		0.00

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 01/02/2024
 11:56:02

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 NO0201 ROADWAY MT VERNON						
0060	202-00821	Removal of Sign Panel	12.000	0.000		
			EACH	0.000	0.00	
			199.25000	0.000		0.00
0065	202-00895	Removal of Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			33,927.95000	0.000		0.00
0070	202-01130	*Removal of Guardrail Type 3	10.000	0.000		
			LF	0.000	0.00	
			86.92000	0.000		0.00
0075	202-01140	*Removal of Guardrail Type 4	923.000	0.000		
			LF	910.000	21,521.50	
			23.65000	910.000		21,521.50
0080	202-01175	*Removal of Guardrail (Special)	273.000	0.000		
			LF	0.000	0.00	
			75.60000	0.000		0.00
0085	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			863.90000	0.000		0.00
0090	203-00000	*Unclassified Excavation	2,197.000	0.000		
			CY	300.000	15,438.00	
			51.46000	300.000		15,438.00
0095	203-00050	*Unsuitable Material	100.000	0.000		
			CY	0.000	0.00	
			100.70000	0.000		0.00
0100	203-00400	*Rock Excavation	1,684.000	0.000		
			CY	0.000	0.00	
			159.00000	0.000		0.00
0105	203-01100	*Proof Rolling	40.000	0.000		
			HOURL	0.000	0.00	
			132.50000	0.000		0.00
0110	203-01597	*Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			381.60000	0.000		0.00

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 01/02/2024
 11:56:02

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 NO0201 ROADWAY MT VERNON						
0115	206-00000	*Structure Excavation	5,609.000	0.000		
			CY	0.000	0.00	
			39.82000	0.000		0.00
0120	206-00065	Structure Backfill (Flow-Fill)	43.000	0.000		
			CY	0.000	0.00	
			229.54000	0.000		0.00
0125	206-00100	*Structure Backfill (Class 1)	2,860.000	0.000		
			CY	0.000	0.00	
			56.17000	0.000		0.00
0130	207-00700	*Topsoil (Onsite)	3,470.000	0.000		
			CY	0.000	0.00	
			25.44000	0.000		0.00
0135	207-00704	Subgrade Soil Preparation	20,812.000	0.000		
			SY	0.000	0.00	
			3.18000	0.000		0.00
0140	208-00002	*Erosion Log Type 1 (12 Inch)	12,020.000	0.000		
			LF	1,160.000	10,034.00	
			8.65000	1,160.000		10,034.00
0145	208-00035	*Aggregate Bag	60.000	0.000		
			LF	0.000	0.00	
			15.18000	0.000		0.00
0150	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			2,690.90000	0.000		0.00
0155	208-00056	*Storm Drain Inlet Protection (Type III)	15.000	0.000		
			EACH	0.000	0.00	
			218.70000	0.000		0.00
0160	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			6,970.16000	0.000		0.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			48.44000	0.000		0.00

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 01/02/2024
 11:56:02

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 NO0201 ROADWAY MT VERNON						
0170	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			105.25000	0.000		0.00
0175	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	0.000	0.00	
			114.14000	0.000		0.00
0180	208-00107	Removal of Trash	20.000	0.000		
			HOOR	0.000	0.00	
			86.77000	0.000		0.00
0185	208-00207	*Erosion Control Management	40.000	0.000		
			DAY	1.000	265.00	
			265.00000	1.000		265.00
0190	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			45,776.55000	0.000		0.00
0195	210-00009	*Reset Communications Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			5,324.38000	0.000		0.00
0200	210-00473	*Reset TV Cameras	1.000	0.000		
			EACH	0.000	0.00	
			583.00000	0.000		0.00
0205	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	1.000	0.000		
			EACH	0.000	0.00	
			1,608.02000	0.000		0.00
0210	210-00481	*Reset Dedicated Short Range Communications(DSRC) (Roadside	1.000	0.000		
			EACH	0.000	0.00	
			1,811.54000	0.000		0.00
0215	212-00701	*Compost (Mechanically Applied)	26.000	0.000		
			CY	0.000	0.00	
			78.52000	0.000		0.00
0220	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	18,450.000	0.000		
			LB	0.000	0.00	
			1.11000	0.000		0.00

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 01/02/2024
 11:56:02

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 NO0201 ROADWAY MT VERNON						
0225	212-00703	*Humate	368.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0230	212-00704	*Mycorrhizae	90.000	0.000		
			LB	0.000	0.00	
			14.37000	0.000		0.00
0235	212-00707	*Seeding (Native) Hydraulic	4.100	0.000		
			ACRE	0.000	0.00	
			1,609.71000	0.000		0.00
0240	212-00708	*Seeding (Native) Broadcast	0.400	0.000		
			ACRE	0.000	0.00	
			1,231.38000	0.000		0.00
0245	213-00003	*Mulching (Weed Free)	0.400	0.000		
			ACRE	0.000	0.00	
			1,443.94000	0.000		0.00
0250	213-00011	*Mulching (Hydraulic)	4.100	0.000		
			ACRE	0.000	0.00	
			1,738.45000	0.000		0.00
0255	213-00061	*Mulch Tackifier	900.000	0.000		
			LB	0.000	0.00	
			3.11000	0.000		0.00
0260	217-00015	*Noxious Weed Management	1,000.000	0.000		
			SY	0.000	0.00	
			7.42000	0.000		0.00
0265	304-06000	*Aggregate Base Course (Class 6)	1,602.000	0.000		
			TON	0.000	0.00	
			61.74000	0.000		0.00
0270	304-09014	*Aggregate Base Course (Special)	4,445.000	0.000		
			TON	0.000	0.00	
			118.45000	0.000		0.00
0275	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	243.000	0.000		
			TON	0.000	0.00	
			278.04000	0.000		0.00

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 01/02/2024
 11:56:02

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 NO0201 ROADWAY MT VERNON						
0280	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,455.000	0.000		
			TON	0.000	0.00	
			145.27000	0.000		0.00
0285	411-10255	*Emulsified Asphalt (Slow-Setting)	290.000	0.000		
			GAL	0.000	0.00	
			13.25000	0.000		0.00
0290	420-00103	Geotextile (Erosion Control) (Class 2)	56.000	0.000		
			SY	0.000	0.00	
			5.54000	0.000		0.00
0295	420-00113	*Geotextile (Drainage) (Class 2)	2,714.000	0.000		
			SY	0.000	0.00	
			10.07000	0.000		0.00
0300	503-00024	*Drilled Shaft (24 Inch)	34.000	0.000		
			LF	0.000	0.00	
			1,075.29000	0.000		0.00
0305	503-00042	*Drilled Shaft (42 Inch)	36.000	0.000		
			LF	0.000	0.00	
			1,294.29000	0.000		0.00
0310	503-00054	*Drilled Shaft (54 Inch)	54.000	0.000		
			LF	0.000	0.00	
			1,467.30000	0.000		0.00
0315	506-00212	*Riprap (12 Inch)	40.000	0.000		
			CY	0.000	0.00	
			265.00000	0.000		0.00
0320	515-00400	Concrete Sealer	2,714.000	0.000		
			SY	0.000	0.00	
			11.59000	0.000		0.00
0325	601-03056	Concrete Class DF	3,794.000	0.000		
			CY	0.000	0.00	
			1,111.27000	0.000		0.00
0330	601-40400	Structural Concrete Stain	3,833.000	0.000		
			SY	0.000	0.00	
			17.60000	0.000		0.00

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 01/02/2024
 11:56:02

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 NO0201 ROADWAY MT VERNON						
0335	602-00000	*Reinforcing Steel	322,025.000	0.000		
			LB	0.000	0.00	
			1.52000	0.000		0.00
0340	602-00010	*Reinforcing Steel (Galvanized)	6,220.000	0.000		
			LB	0.000	0.00	
			5.38000	0.000		0.00
0345	602-00020	*Reinforcing Steel (Epoxy Coated)	372,150.000	0.000		
			LB	0.000	0.00	
			1.93000	0.000		0.00
0350	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	45.000	0.000		
			LF	0.000	0.00	
			174.90000	0.000		0.00
0355	603-01240	*24 Inch Reinforced Concrete Pipe	91.000	0.000		
			LF	0.000	0.00	
			233.20000	0.000		0.00
0360	603-50012	*12 Inch Plastic Pipe	8.000	0.000		
			LF	0.000	0.00	
			530.00000	0.000		0.00
0365	604-13005	Inlet Type 13 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			11,397.76000	0.000		0.00
0370	604-13010	Inlet Type 13 (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			13,199.76000	0.000		0.00
0375	604-20003	Outlet Structure (Special)	1.000	0.000		
			EACH	0.000	0.00	
			76,072.50000	0.000		0.00
0380	604-30015	Manhole Slab Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,662.21000	0.000		0.00
0385	605-00120	12 Inch Perforated Pipe Underdrain	1,343.000	0.000		
			LF	0.000	0.00	
			36.31000	0.000		0.00

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 01/02/2024
 11:56:02

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 NO0201 ROADWAY MT VERNON						
0390	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	13.000	0.000		
			LF	0.000	0.00	
			166.42000	0.000		0.00
0395	606-00915	*Guardrail Type 9 (Style CG)	955.000	0.000		
			LF	0.000	0.00	
			240.25000	0.000		0.00
0400	606-00942	*Guardrail Type 9 (Style CGE)	421.000	0.000		
			LF	0.000	0.00	
			297.67000	0.000		0.00
0405	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			3,439.70000	0.000		0.00
0410	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			6,004.90000	0.000		0.00
0415	606-01372	*Transition Type GR9-GR3	1.000	0.000		
			EACH	0.000	0.00	
			15,087.80000	0.000		0.00
0420	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			3,778.90000	0.000		0.00
0425	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			4.49000	0.000		0.00
0430	609-24006	Gutter Type 2 (6 Foot)	1,453.000	0.000		
			LF	0.000	0.00	
			139.30000	0.000		0.00
0435	612-00001	Delineator (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			73.63000	0.000		0.00
0440	612-00260	*Location Marker (Fiber Optic)(Dome)	13.000	0.000		
			EACH	0.000	0.00	
			457.92000	0.000		0.00

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 01/02/2024
 11:56:02

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 NO0201 ROADWAY MT VERNON						
0445	613-00206	*2 Inch Electrical Conduit (Bored)	1,005.000	0.000		
			LF	0.000	0.00	
			167.48000	0.000		0.00
0450	613-01100	*1 Inch Electrical Conduit (Plastic)	160.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0455	613-01200	*2 Inch Electrical Conduit (Plastic)	19,111.000	0.000		
			LF	0.000	0.00	
			58.30000	0.000		0.00
0460	613-04100	*Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			12,997.72000	0.000		0.00
0465	613-07001	*Type One Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,918.60000	0.000		0.00
0470	613-07002	*Type Two Pull Box	17.000	0.000		
			EACH	0.000	0.00	
			1,990.68000	0.000		0.00
0475	613-07004	*Type Four Pull Box	13.000	0.000		
			EACH	0.000	0.00	
			4,401.12000	0.000		0.00
0480	613-07010	*Pull Box (Surface Mounted)	10.000	0.000		
			EACH	0.000	0.00	
			2,411.50000	0.000		0.00
0485	613-07195	*Proof Conduit	580.000	0.000		
			LF	0.000	0.00	
			2.12000	0.000		0.00
0490	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			148,188.00000	0.000		0.00
0495	613-10015	*Breakaway Wiring System	1.000	0.000		
			EACH	0.000	0.00	
			985.80000	0.000		0.00

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 01/02/2024
 11:56:02

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 NO0201 ROADWAY MT VERNON						
0500	613-13018	*Luminaire (LED) (18,000 Lumens)	13.000	0.000		
			EACH	0.000	0.00	
			1,697.06000	0.000		0.00
0505	613-34400	*Light Standard Metal (40 Foot)	13.000	0.000		
			EACH	0.000	0.00	
			5,672.06000	0.000		0.00
0510	613-40010	*Light Standard Foundation	4.000	0.000		
			EACH	0.000	0.00	
			12,487.86000	0.000		0.00
0515	613-81699	*Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt	8.000	0.000		
			EACH	0.000	0.00	
			1,562.44000	0.000		0.00
0520	614-00012	Sign Panel (Class II)	420.000	0.000		
			SF	0.000	0.00	
			26.59000	0.000		0.00
0525	614-00013	Sign Panel (Class III)	586.000	0.000		
			SF	0.000	0.00	
			44.91000	0.000		0.00
0530	614-01026	Steel Signpost (W 10x26)	42.000	0.000		
			LF	0.000	0.00	
			170.94000	0.000		0.00
0535	614-03006	Concrete Footing (Type 6)	2.000	0.000		
			EACH	0.000	0.00	
			3,605.84000	0.000		0.00
0540	614-10145	*Variable Message Sign LED (Single Faced) (6 Character)	2.000	0.000		
			EACH	0.000	0.00	
			20,875.64000	0.000		0.00
0545	614-10145	*Variable Message Sign LED (Single Faced) (9 Character)	1.000	0.000		
			EACH	0.000	0.00	
			22,088.28000	0.000		0.00
0550	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			61,812.75000	0.000		0.00

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 01/02/2024
 11:56:02

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 NO0201 ROADWAY MT VERNON						
0555	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			181,290.39000	0.000		0.00
0560	614-70024	*1310nm SFP Optic Module	6.000	0.000		
			EACH	0.000	0.00	
			339.20000	0.000		0.00
0565	614-70026	*CWDM Multiplexor Demultiplexor Module	2.000	0.000		
			EACH	0.000	0.00	
			8,623.10000	0.000		0.00
0570	614-70028	*CWDM SFP Optic Module	8.000	0.000		
			EACH	0.000	0.00	
			1,255.04000	0.000		0.00
0575	614-70030	*Optical Attenuator	8.000	0.000		
			EACH	0.000	0.00	
			461.10000	0.000		0.00
0580	614-70032	*Optical Filter	8.000	0.000		
			EACH	0.000	0.00	
			333.90000	0.000		0.00
0585	614-72831	*Communications Cabinet (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			32,054.40000	0.000		0.00
0590	614-72832	*Communications Cabinet (Type 2)	3.000	0.000		
			EACH	0.000	0.00	
			15,900.00000	0.000		0.00
0595	614-80004	*Flashing Beacon (Special)	5.000	0.000		
			EACH	0.000	0.00	
			16,833.86000	0.000		0.00
0600	614-85005	Impact Attenuator (Sand Barrel Array)	1.000	0.000		
			EACH	0.000	0.00	
			49,168.93000	0.000		0.00
0605	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	9,570.000	0.000		
			LF	0.000	0.00	
			6.57000	0.000		0.00

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 01/02/2024
 11:56:02

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 NO0201 ROADWAY MT VERNON						
0610	614-87024	*Fiber Optic Termination Panel (24 Fiber)	5.000	0.000		
			EACH	0.000	0.00	
			1,971.60000	0.000		0.00
0615	614-87320	*Closed Circuit Television	3.000	0.000		
			EACH	0.000	0.00	
			6,899.54000	0.000		0.00
0620	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			8,480.00000	0.000		0.00
0625	614-87402	*Breakaway Tapered ITS Pole Steel (40 Feet)	2.000	0.000		
			EACH	0.000	0.00	
			14,084.22000	0.000		0.00
0630	614-87404	*Breakaway Tapered ITS Pole Steel (50 Feet)	1.000	0.000		
			EACH	0.000	0.00	
			14,084.22000	0.000		0.00
0635	614-87691	*Ethernet Switch Type I	2.000	0.000		
			EACH	0.000	0.00	
			6,201.00000	0.000		0.00
0640	614-87692	*Ethernet Switch Type II	3.000	0.000		
			EACH	0.000	0.00	
			6,916.50000	0.000		0.00
0645	614-87698	*Ethernet Aggregation Switch Type II	2.000	0.000		
			EACH	0.000	0.00	
			42,983.00000	0.000		0.00
0650	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.050	11,534.13	
			230,682.50000	0.050		11,534.13
0655	625-00000	Construction Surveying (ITS)	1.000	0.000		
			L S	0.000	0.00	
			60,950.00000	0.000		0.00
0660	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			1,365,796.15000	0.000		0.00

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 01/02/2024
 11:56:02

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 NO0201 ROADWAY MT VERNON						
0665	626-01113	*Public Information Management (Tier III)	287.000	0.000		
			DAY	26.000	2,395.90	
			92.15000	26.000		2,395.90
0670	627-00008	*Modified Epoxy Pavement Marking	116.000	0.000		
			GAL	116.000	58,406.00	
			503.50000	116.000		58,406.00
0675	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	162.000	0.000		
			SF	0.000	0.00	
			29.68000	0.000		0.00
0680	630-00000	*Flagging	400.000	0.000		
			HOUR	0.000	0.00	
			47.70000	0.000		0.00
0685	630-00003	*Uniformed Traffic Control	100.000	0.000		
			HOUR	37.750	7,202.70	
			190.80000	37.750		7,202.70
0690	630-00006	*Uniformed Traffic Control (Vehicle)	100.000	0.000		
			HOUR	37.750	1,800.68	
			47.70000	37.750		1,800.68
0695	630-00007	*Traffic Control Inspection	120.000	0.000		
			DAY	16.000	8,480.00	
			530.00000	16.000		8,480.00
0700	630-00012	*Traffic Control Management	167.000	0.000		
			DAY	7.000	8,788.50	
			1,255.50000	7.000		8,788.50
0705	630-00015	*Uniformed Traffic Control Coordination	40.000	0.000		
			HOUR	0.000	0.00	
			53.00000	0.000		0.00
0710	630-80001	*Flashing Beacon (Portable)	16.000	0.000		
			EACH	1.500	2,862.00	
			1,908.00000	1.500		2,862.00
0715	630-80337	*Barricade (Type 3 M-C) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			418.70000	0.000		0.00

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 01/02/2024
 11:56:02

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 NO0201 ROADWAY MT VERNON						
0720	630-80341	*Construction Traffic Sign (Panel Size A)	114.000	0.000		
			EACH	12.500	1,258.75	
			100.70000	12.500		1,258.75
0725	630-80342	*Construction Traffic Sign (Panel Size B)	85.000	0.000		
			EACH	20.500	2,390.30	
			116.60000	20.500		2,390.30
0730	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	1.000	127.20	
			127.20000	1.000		127.20
0735	630-80350	*Vertical Panel	50.000	0.000		
			EACH	19.500	1,033.50	
			53.00000	19.500		1,033.50
0740	630-80355	*Portable Message Sign Panel	8.000	0.000		
			EACH	2.000	38,160.00	
			19,080.00000	2.000		38,160.00
0745	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	3.000	0.000		
			EACH	1.000	2,650.00	
			2,650.00000	1.000		2,650.00
0750	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	12.000	699.60	
			58.30000	12.000		699.60
0755	630-80370	Barrier (Temporary)	4,300.000	0.000		
			LF	576.000	38,822.40	
			67.40000	576.000		38,822.40
0760	630-80380	*Traffic Cone	165.000	0.000		
			EACH	82.500	1,311.75	
			15.90000	82.500		1,311.75
0765	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			100,249.62000	0.000		0.00
0770	630-85010	Impact Attenuator (Temporary)	8.000	0.000		
			EACH	0.500	3,144.07	
			6,288.14000	0.500		3,144.07

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/02/2024

ESTIMATE NO: 0001

11:56:02

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 NO0201 ROADWAY MT VERNON						
0775	630-85020	Mobile Attenuator	1.000	0.000		
			EACH	0.500	37,772.90	
			75,545.80000	0.500		37,772.90
0780	630-85041	*Mobile Attenuator	20.000	0.000		
			DAY	0.000	0.00	
			1,007.00000	0.000		0.00
0785	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			76,598.18000	0.000		0.00
0790	700-70010	F/A Minor Contract Revisions	600,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0795	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	-28.010	-28.01	
			1.00000	-28.010		-28.01
0800	700-70019	F/A Asphalt Cement Cost Adjustment	2,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	700-70023	F/A On-The-Job Trainee	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0810	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0815	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0201	CURRENT AMT	\$15,557,693.19 \$	300,571.92 \$ 300,571.92

CAT NO0400 CE BID ITEMS						
0825	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	60,327.93	
			60,327.93000	1.000		60,327.93

CONTID: C23772
 PCN: 23772-BID
 PROJECT: FSA0703-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/02/2024

ESTIMATE NO: 0001

11:56:02

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 NO0400 CE BID ITEMS						
0830	620-00011	Field Laboratory (Class 1)	1.000	0.000		
			EACH	0.500	15,681.59	
			31,363.17000	0.500		15,681.59
0835	620-00020	Sanitary Facility	4.000	0.000		
			EACH	2.000	5,234.10	
			2,617.05000	2.000		5,234.10

		CAT 0400	CURRENT AMT	\$ 102,159.30	\$ 81,243.62	\$ 81,243.62
		PROJECT TOTAL	CURRENT AMT	\$15,659,852.49	\$ 381,815.54	\$ 381,815.54