

ESTIMATE SUMMARY

CONTID: C24057

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 24057-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 BRIDGE OVER HARLAN

TIME CHARGED: 156.0 DAYS
PERCENT TIME: 31.39

TIME ALLOW:
ORIG TIME ALLOW:

497 WORK DAYS
497 WORK DAYS

PROJECT NO: 2670703-479

I-70 BRIDGE OVER HARLAN

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

DENVER

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West
4901 S. Windermere St

PAY PERIOD ENDING 05/05/2023
DATE LET 05/05/2022
DATE AWARDED 05/18/2022
DATE CONTRACT EXECUTED 06/17/2022
DATE NOTICE TO PROCEED 07/18/2022

DATE TIME STARTED 07/18/2022
DATE WORK BEGAN 07/18/2022
DATE TIME STOPPED
DATE ACCEPTED

Littleton CO 80120 (303)795-2582

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 18,860,663.04 PARTICIPATING	\$ 223,854.52	\$ 0.00
AWARD PROJECT AMT: \$ 17,879,000.00 NON-PARTICIPATING	5,431,260.03	1,292,418.59
PERCENT COMPLETE: 29.98% TOTAL EARNINGS	5,655,114.55	1,292,418.59
FUNDS AVAILABLE: \$ 13,205,548.49 STOCKPILED MATERIALS	1,841,631.65	90,968.33
	GROSS EARNINGS	7,496,746.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-140,393.97	-33,895.98
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,356,352.23
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,356,352.23
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,349,490.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 05/05/2023
 10:08:41

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	0.500		
			L S	0.000	0.00	
			21,423.73000	0.500		10,711.87
0010	202-00010	Removal of Tree	14.000	13.000		
			EACH	0.000	0.00	
			2,197.51000	13.000		28,567.63
0015	202-00019	Removal of Inlet	7.000	1.000		
			EACH	0.000	0.00	
			1,408.54000	1.000		1,408.54
0020	202-00026	*Removal of Slope and Ditch Paving	852.000	310.000		
			SY	0.000	0.00	
			34.75000	310.000		10,772.50
0025	202-00035	Removal of Pipe	231.000	9.000		
			LF	105.000	10,141.95	
			96.59000	114.000		11,011.26
0030	202-00040	*Removal of Electrical Conduit	1,649.000	1,629.000		
			LF	20.000	183.20	
			9.16000	1,649.000		15,104.84
0035	202-00055	*Removal of Fiber Optic Cable	335.000	0.000		
			LF	0.000	0.00	
			1.31000	0.000		0.00
0040	202-00200	Removal of Sidewalk	408.000	37.000		
			SY	0.000	0.00	
			11.50000	37.000		425.50
0045	202-00201	Removal of Curb	86.000	43.000		
			LF	0.000	0.00	
			14.16000	43.000		608.88
0050	202-00203	Removal of Curb and Gutter	1,583.000	961.000		
			LF	112.000	1,708.00	
			15.25000	1,073.000		16,363.25
0055	202-00206	Removal of Concrete Curb Ramp	31.000	8.000		
			SY	0.000	0.00	
			102.51000	8.000		820.08

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 05/05/2023
 10:08:41

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	202-00210	Removal of Concrete Pavement	4,015.000	1,460.000		
			SY	10.000	150.00	
			15.00000	1,470.000		22,050.00
0065	202-00220	*Removal of Asphalt Mat	5,029.000	2,279.000		
			SY	888.000	6,127.20	
			6.90000	3,167.000		21,852.30
0070	202-00240	*Removal of Asphalt Mat (Planing)	6,641.000	6,641.000		
			SY	0.000	0.00	
			4.10000	6,641.000		27,228.10
0075	202-00250	*Removal of Pavement Marking	7,718.000	7,718.000		
			SF	0.000	0.00	
			2.60000	7,718.000		20,066.80
0080	202-00705	*Removal of Light Standard Foundation	40.000	40.000		
			EACH	0.000	0.00	
			614.00000	40.000		24,560.00
0085	202-00715	*Removal of Closed Circuit Television Pole	1.000	1.000		
			EACH	0.000	0.00	
			3,783.49000	1.000		3,783.49
0090	202-00800	*Removal of Overpass Mounted Sign Bracket	11.000	2.000		
			EACH	0.000	0.00	
			120.44000	2.000		240.88
0095	202-00805	*Removal of Overhead Sign Structure	2.000	2.000		
			EACH	0.000	0.00	
			5,978.96000	2.000		11,957.92
0100	202-00810	*Removal of Ground Sign	18.000	10.000		
			EACH	0.000	0.00	
			134.84000	10.000		1,348.40
0105	202-00821	*Removal of Sign Panel	12.000	8.000		
			EACH	0.000	0.00	
			70.70000	8.000		565.60
0110	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			20,772.54000	1.000		20,772.54

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 05/05/2023
 10:08:41

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	202-01000	*Removal of Fence	767.000	696.000		
			LF	0.000	0.00	
			7.50000	696.000		5,220.00
0120	202-01130	*Removal of Guardrail Type 3	1,871.000	874.000		
			LF	0.000	0.00	
			5.10000	874.000		4,457.40
0125	202-01140	*Removal of Guardrail Type 4	1,826.000	1,826.000		
			LF	0.000	0.00	
			42.00000	1,826.000		76,692.00
0130	202-01170	Removal of Guardrail Type 7	1,312.000	997.000		
			LF	0.000	0.00	
			18.75000	997.000		18,693.75
0135	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			301.93000	3.000		905.79
0140	202-04000	Plug Structure	1.000	0.000		
			EACH	0.000	0.00	
			3,923.57000	0.000		0.00
0145	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			3,923.57000	0.000		0.00
0150	202-04002	Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			2,429.43000	0.000		0.00
0155	202-04005	Clean Valve Box	7.000	0.000		
			EACH	0.000	0.00	
			127.42000	0.000		0.00
0160	202-04010	Clean Inlet	8.000	0.000		
			EACH	0.000	0.00	
			285.84000	0.000		0.00
0165	203-00010	Unclassified Excavation (Complete In Place)	6,341.000	4,474.000		
			CY	317.000	5,706.00	
			18.00000	4,791.000		86,238.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 05/05/2023
 10:08:41

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	203-00050	Unsuitable Material	200.000	46.000		
			CY	0.000	0.00	
			22.55000	46.000		1,037.30
0175	203-01100	Proof Rolling	40.000	1.000		
			HOURL	0.500	104.52	
			209.04000	1.500		313.56
0180	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			233.16000	0.000		0.00
0185	203-01550	Dozing	20.000	0.000		
			HOURL	0.000	0.00	
			248.64000	0.000		0.00
0190	203-01597	*Potholing	100.000	59.000		
			HOURL	0.000	0.00	
			322.98000	59.000		19,055.82
0195	206-00000	Structure Excavation	233.000	233.000		
			CY	0.000	0.00	
			20.00000	233.000		4,660.00
0200	206-00100	*Structure Backfill (Class 1)	74.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0205	206-00510	Filter Material (Class A)	4.000	0.000		
			CY	0.000	0.00	
			845.64000	0.000		0.00
0210	207-00700	Topsoil (Onsite)	1,694.000	420.000		
			CY	0.000	0.00	
			27.75000	420.000		11,655.00
0215	207-00704	Subgrade Soil Preparation	3,872.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
0220	208-00002	*Erosion Log Type 1 (12 Inch)	700.000	700.000		
			LF	0.000	0.00	
			6.63000	700.000		4,641.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 05/05/2023
 10:08:41

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	208-00020	*Silt Fence	1,455.000	550.000		
			LF	0.000	0.00	
			1.60000	550.000		880.00
0230	208-00021	*Silt Fence (Reinforced)	100.000	0.000		
			LF	0.000	0.00	
			5.58000	0.000		0.00
0235	208-00035	*Aggregate Bag	545.000	389.000		
			LF	156.000	1,620.84	
			10.39000	545.000		5,662.55
0240	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			2,198.06000	2.000		4,396.12
0245	208-00051	*Storm Drain Inlet Protection (Type I)	39.000	0.000		
			LF	39.000	405.21	
			10.39000	39.000		405.21
0250	208-00054	*Storm Drain Inlet Protection (Type II)	6.000	3.000		
			EACH	0.000	0.00	
			266.56000	3.000		799.68
0255	208-00056	*Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			177.71000	0.000		0.00
0260	208-00070	*Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			3,437.96000	3.000		10,313.88
0265	208-00103	Removal and Disposal of Sediment (Labor)	21.000	21.000		
			HOUR	0.000	0.00	
			80.98000	21.000		1,700.58
0270	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	1.000		
			HOUR	0.000	0.00	
			138.82000	1.000		138.82
0275	208-00106	*Sweeping (Sediment Removal)	40.000	21.000		
			HOUR	0.000	0.00	
			185.10000	21.000		3,887.10

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 05/05/2023
 10:08:41

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	208-00207	Erosion Control Management	497.000	110.000		
			DAY	18.000	5,940.00	
			330.00000	128.000		42,240.00
0285	208-00400	Water Control	1.000	0.330		
			L S	0.000	0.00	
			7,601.39000	0.330		2,508.46
0290	210-00750	*Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			1,640.38000	0.000		0.00
0295	210-00760	*Reset Luminaire	1.000	0.000		
			EACH	0.000	0.00	
			421.55000	0.000		0.00
0300	210-00815	*Reset Sign Panel	11.000	0.000		
			EACH	0.000	0.00	
			179.36000	0.000		0.00
0305	210-00827	*Reset Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			970.09000	1.000		970.09
0310	210-04010	Adjust Manhole	9.000	1.000		
			EACH	0.000	0.00	
			1,811.38000	1.000		1,811.38
0315	210-04015	Modify Manhole	5.000	0.000		
			EACH	2.000	5,040.14	
			2,520.07000	2.000		5,040.14
0320	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			4,880.26000	0.000		0.00
0325	210-04050	Adjust Valve Box	14.000	0.000		
			EACH	0.000	0.00	
			1,172.70000	0.000		0.00
0330	212-00700	*Organic Fertilizer	1,260.000	0.000		
			LB	0.000	0.00	
			0.95000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 05/05/2023
 10:08:41

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	212-00701	*Compost (Mechanically Applied)	52.000	0.000		
			CY	0.000	0.00	
			83.32000	0.000		0.00
0340	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	260.000	0.000		
			LB	0.000	0.00	
			4.05000	0.000		0.00
0345	212-00703	*Humate	420.000	0.000		
			LB	0.000	0.00	
			0.72000	0.000		0.00
0350	212-00706	*Seeding (Native) Drill	1.200	0.000		
			ACRE	0.000	0.00	
			1,190.28000	0.000		0.00
0355	212-00707	*Seeding (Native) Hydraulic	2.000	0.000		
			ACRE	0.000	0.00	
			1,003.33000	0.000		0.00
0360	213-00003	*Mulching (Weed Free)	1.200	0.000		
			ACRE	0.000	0.00	
			1,159.13000	0.000		0.00
0365	213-00061	*Mulch Tackifier	240.000	0.000		
			LB	0.000	0.00	
			5.05000	0.000		0.00
0370	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			10,245.22000	0.000		0.00
0375	214-00220	*Deciduous Tree (2 Inch Caliper)	4.000	0.000		
			EACH	0.000	0.00	
			987.13000	0.000		0.00
0380	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	5.000	0.000		
			EACH	0.000	0.00	
			719.16000	0.000		0.00
0385	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	5.000	0.000		
			EACH	0.000	0.00	
			866.23000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 05/05/2023
 10:08:41

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	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	5,855.000	0.000		
		SY		0.000	0.00	
			3.10000	0.000		0.00
0395	240-00000	*Wildlife Biologist	30.000	16.000		
		HOURL		0.000	0.00	
			95.41000	16.000		1,526.56
0400	240-00010	*Removal of Nests	10.000	4.000		
		HOURL		0.000	0.00	
			89.45000	4.000		357.80
0405	304-06007	Aggregate Base Course (Class 6)	2,933.000	416.000		
		CY		44.000	2,728.00	
			62.00000	460.000		28,520.00
0410	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	244.000	27.560		
		TON		189.180	58,789.58	
			310.76000	216.740		67,354.12
0415	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	2,169.000	0.000		
		TON		0.000	0.00	
			215.00000	0.000		0.00
0420	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	3,509.000	155.140		
		TON		0.000	0.00	
			140.00000	155.140		21,719.60
0425	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,223.000	826.230		
		TON		53.350	7,735.75	
			145.00000	879.580		127,539.10
0430	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	610.000	0.000		
		TON		0.000	0.00	
			155.00000	0.000		0.00
0435	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	122.000	0.000		
		TON		0.000	0.00	
			165.00000	0.000		0.00
0440	411-10255	Emulsified Asphalt (Slow-Setting)	3,586.000	766.000		
		GAL		35.000	428.75	
			12.25000	801.000		9,812.25

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 05/05/2023
 10:08:41

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	420-00300	Geotextile (Reinforcement)	639.000	0.000		
			SY	0.000	0.00	
			12.25000	0.000		0.00
0450	503-00018	*Drilled Shaft (18 Inch)	10.000	0.000		
			LF	0.000	0.00	
			179.36000	0.000		0.00
0450		MATERIAL ALLOWANCE Rebar		0.000		
			LF	5.000	896.80	
			179.36000	5.000		896.80
0455	503-00024	*Drilled Shaft (24 Inch)	9.000	9.000		
			LF	0.000	0.00	
			534.14000	9.000		4,807.26
0460	503-00036	*Drilled Shaft (36 Inch)	352.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0460		MATERIAL ALLOWANCE Rebar		0.000		
			LF	50.000	11,250.00	
			225.00000	50.000		11,250.00
0465	503-00042	*Drilled Shaft (42 Inch)	17.000	0.000		
			LF	0.000	0.00	
			704.33000	0.000		0.00
0465		MATERIAL ALLOWANCE Rebar		0.000		
			LF	4.000	2,817.32	
			704.33000	4.000		2,817.32
0470	503-00048	*Drilled Shaft (48 Inch)	66.000	0.000		
			LF	0.000	0.00	
			792.05000	0.000		0.00
0475	506-00209	Riprap (9 Inch)	12.000	0.000		
			CY	0.000	0.00	
			154.41000	0.000		0.00
0480	507-00000	Concrete Slope and Ditch Paving	10.000	0.000		
			CY	0.000	0.00	
			887.71000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 05/05/2023
 10:08:41

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						
0485	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	283.000	53.000		
		LF		0.000	0.00	
			189.89000	53.000		10,064.17
0490	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	32.000	0.000		
		LF		0.000	0.00	
			250.75000	0.000		0.00
0495	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
		EACH		0.000	0.00	
			2,197.49000	0.000		0.00
0500	604-16005	Inlet Type 16 (5 Foot)	2.000	0.000		
		EACH		0.000	0.00	
			5,077.49000	0.000		0.00
0505	604-19035	Inlet Special (35 Foot)	1.000	0.660		
		EACH		0.190	3,670.74	
			19,319.67000	0.850		16,421.72
0510	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			7,402.01000	0.000		0.00
0515	604-19110	Inlet Type R L 5 (10 Foot)	1.000	0.000		
		EACH		1.000	13,735.85	
			13,735.85000	1.000		13,735.85
0520	604-25000	Vane Grate Inlet Special	2.000	0.000		
		EACH		0.000	0.00	
			14,223.04000	0.000		0.00
0525	604-25005	Vane Grate Inlet (5 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			7,881.07000	0.000		0.00
0530	604-25010	Vane Grate Inlet (10 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			9,431.98000	0.000		0.00
0535	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
		EACH		1.000	7,560.08	
			7,560.08000	1.000		7,560.08

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 05/05/2023
 10:08:41

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						
0540	604-83108	8 Inch Plastic Pipe Sewer (Polyvinyl Chloride)	660.000	0.000		
			LF	463.000	90,285.00	
				195.00000		90,285.00
0540		MATERIAL ALLOWANCE Pipe, Plstc Smooth		330.000		
			LF	-231.500	-45,142.50	
				195.00000		19,207.50
0545	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	325.000	0.000		
			LF	0.000	0.00	
				85.28000		0.00
0550	606-00910	*Guardrail Type 9 (Style CA)	3,235.000	0.000		
			LF	0.000	0.00	
				120.00000		0.00
0555	606-00916	*Guardrail Type 9 (Style CA) (Special)	304.000	0.000		
			LF	0.000	0.00	
				325.00000		0.00
0560	606-00930	*Guardrail Type 9 (Style CD)	596.000	0.000		
			LF	0.000	0.00	
				155.00000		0.00
0565	606-00931	*Guardrail Type 9 (Style CD) (Special)	35.000	0.000		
			LF	0.000	0.00	
				200.84000		0.00
0570	606-01370	*Transition Type 3G	3.000	0.000		
			EACH	0.000	0.00	
				4,732.34000		0.00
0575	606-01372	*Transition Type GR9-GR3	3.000	0.000		
			EACH	0.000	0.00	
				21,228.78000		0.00
0580	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
				1,793.12000		0.00
0585	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
				4,904.88000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 05/05/2023
 10:08:41

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						
0590	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			5,283.21000	0.000		0.00
0595	607-11525	*Fence (Plastic)	665.000	585.000		
			LF	80.000	160.00	
			2.00000	665.000		1,330.00
0600	608-00006	Concrete Sidewalk (6 Inch)	628.000	0.000		
			SY	0.000	0.00	
			83.50000	0.000		0.00
0605	608-00010	Concrete Curb Ramp	142.000	0.000		
			SY	0.000	0.00	
			266.51000	0.000		0.00
0610	609-20011	Curb Type 2 (Section M)	86.000	0.000		
			LF	0.000	0.00	
			44.64000	0.000		0.00
0615	609-21010	Curb and Gutter Type 2 (Section I-B)	650.000	204.000		
			LF	0.000	0.00	
			29.00000	204.000		5,916.00
0620	609-21020	Curb and Gutter Type 2 (Section II-B)	1,096.000	170.000		
			LF	0.000	0.00	
			30.50000	170.000		5,185.00
0625	610-00020	Median Cover Material (Patterned Concrete)	5,924.000	0.000		
			SF	0.000	0.00	
			15.25000	0.000		0.00
0630	612-00001	*Delineator (Type I)	8.000	0.000		
			EACH	0.000	0.00	
			51.68000	0.000		0.00
0635	612-00003	*Delineator (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			66.95000	0.000		0.00
0640	613-00100	*1 Inch Electrical Conduit	330.000	0.000		
			LF	0.000	0.00	
			34.04000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN

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						
0640		MATERIAL ALLOWANCE Light Conduit, Metal		165.000		
			LF	0.000	0.00	
			34.04000	165.000		5,616.60
0645	613-00200	*2 Inch Electrical Conduit	380.000	0.000		
			LF	0.000	0.00	
			24.75000	0.000		0.00
0645		MATERIAL ALLOWANCE Light Conduit, Metal		190.000		
			LF	0.000	0.00	
			24.75000	190.000		4,702.50
0650	613-00206	*2 Inch Electrical Conduit (Bored)	1,840.000	0.000		
			LF	0.000	0.00	
			24.75000	0.000		0.00
0650		MATERIAL ALLOWANCE Light Conduit, Metal		15.000		
			LF	0.000	0.00	
			24.75000	15.000		371.25
0655	613-00306	*3 Inch Electrical Conduit (Bored)	2,020.000	0.000		
			LF	0.000	0.00	
			31.50000	0.000		0.00
0655		MATERIAL ALLOWANCE Light Conduit, Metal		163.000		
			LF	0.000	0.00	
			31.50000	163.000		5,134.50
0660	613-01100	*1 Inch Electrical Conduit (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			34.04000	0.000		0.00
0665	613-01200	*2 Inch Electrical Conduit (Plastic)	545.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0665		MATERIAL ALLOWANCE Light Conduit, Plast		155.000		
			LF	0.000	0.00	
			42.00000	155.000		6,510.00
0670	613-01300	*3 Inch Electrical Conduit (Plastic)	680.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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						
0670		MATERIAL ALLOWANCE Light Conduit, Plast		201.000		
			LF	0.000	0.00	
			51.00000	201.000		10,251.00
0675	613-07002	*Type Two Pull Box	21.000	0.000		
			EACH	0.000	0.00	
			1,644.31000	0.000		0.00
0675		MATERIAL ALLOWANCE No Test Required		3.000		
			EACH	0.000	0.00	
			1,644.31000	3.000		4,932.93
0675		MATERIAL ALLOWANCE No Test Required		9.000		
			EACH	0.000	0.00	
			1,644.31000	9.000		14,798.79
0680	613-07004	*Type Four Pull Box	11.000	0.000		
			EACH	0.000	0.00	
			3,085.70000	0.000		0.00
0680		MATERIAL ALLOWANCE No Test Required		2.000		
			EACH	0.000	0.00	
			3,085.70000	2.000		6,171.40
0680		MATERIAL ALLOWANCE No Test Required		4.000		
			EACH	0.000	0.00	
			3,085.70000	4.000		12,342.80
0685	613-07005	*Type Five Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			3,652.58000	0.000		0.00
0685		MATERIAL ALLOWANCE No Test Required		0.500		
			EACH	0.000	0.00	
			3,652.58000	0.500		1,826.29
0685		MATERIAL ALLOWANCE No Test Required		0.500		
			EACH	0.000	0.00	
			3,652.58000	0.500		1,826.29
0690	613-07010	*Pull Box (Surface Mounted)	10.000	0.000		
			EACH	0.000	0.00	
			429.41000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN

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						
0690		MATERIAL ALLOWANCE No Test Required		5.000		
			EACH	0.000	0.00	
			429.41000	5.000		2,147.05
0695	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			36,282.23000	0.000		0.00
0695		MATERIAL ALLOWANCE Copper Wire		0.500		
			L S	0.000	0.00	
			36,282.23000	0.500		18,141.12
0700	613-13025	*Luminaire (LED) (25,000 Lumens)	9.000	0.000		
			EACH	0.000	0.00	
			1,620.75000	0.000		0.00
0700		MATERIAL ALLOWANCE Luminaire, Road		3.000		
			EACH	0.000	0.00	
			1,620.75000	3.000		4,862.25
0705	613-40000	*Concrete Foundation Pad	2.000	0.000		
			EACH	0.000	0.00	
			425.48000	0.000		0.00
0710	613-40010	*Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			2,914.21000	0.000		0.00
0715	613-40012	*Light Standard Foundation Special	8.000	0.000		
			EACH	0.000	0.00	
			2,195.47000	0.000		0.00
0715		MATERIAL ALLOWANCE Anchor Bolts		1.000		
			EACH	0.000	0.00	
			2,195.47000	1.000		2,195.47
0720	613-50109	*Meter Power Pedestal	2.000	0.000		
			EACH	0.000	0.00	
			9,496.69000	0.000		0.00
0725	614-00011	*Sign Panel (Class I)	171.000	0.000		
			SF	0.000	0.00	
			30.11000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17
 ESTIMATE RUN 05/05/2023
 10:08:41

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						
0730	614-00012	*Sign Panel (Class II)	306.000	0.000		
			SF	0.000	0.00	
			39.27000	0.000		0.00
0735	614-00013	*Sign Panel (Class III)	506.000	0.000		
			SF	0.000	0.00	
			40.50000	0.000		0.00
0740	614-00044	*Timber Signpost 4x4 Inch	11.000	0.000		
			LF	0.000	0.00	
			41.89000	0.000		0.00
0745	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	67.000	0.000		
			EACH	0.000	0.00	
			587.82000	0.000		0.00
0750	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	6.000	0.000		
			EACH	0.000	0.00	
			225.18000	0.000		0.00
0755	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	310.000	0.000		
			LF	0.000	0.00	
			36.66000	0.000		0.00
0760	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	28.000	0.000		
			EACH	0.000	0.00	
			538.07000	0.000		0.00
0765	614-30110	*Butterfly Structure	1.000	0.000		
			EACH	0.000	0.00	
			60,366.96000	0.000		0.00
0765		MATERIAL ALLOWANCE Traffic Equipment		0.500		
			EACH	0.000	0.00	
			60,366.96000	0.500		30,183.48
0770	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			72,230.62000	0.000		0.00
0770		MATERIAL ALLOWANCE Overhead Sign Str		0.500		
			EACH	0.000	0.00	
			72,230.62000	0.500		36,115.31

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18
 ESTIMATE RUN 05/05/2023
 10:08:41

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

CAT NO0200 ROADWAY						
0775	614-70000	*Programmable Traffic Signal Face	3.000	0.000		
			EACH	0.000	0.00	
			6,616.53000	0.000		0.00
0775		MATERIAL ALLOWANCE No Test Assigned		1.500		
			EACH	0.000	0.00	
			6,616.53000	1.500		9,924.80
0780	614-70150	*Pedestrian Signal Face (16) (Countdown)	10.000	0.000		
			EACH	0.000	0.00	
			603.53000	0.000		0.00
0780		MATERIAL ALLOWANCE Traffic Equipment		5.000		
			DOL	0.000	0.00	
			603.53000	5.000		3,017.65
0785	614-70336	*Traffic Signal Face (12-12-12)	34.000	0.000		
			EACH	0.000	0.00	
			809.06000	0.000		0.00
0785		MATERIAL ALLOWANCE Traffic Equipment		17.000		
			DOL	0.000	0.00	
			809.06000	17.000		13,754.02
0790	614-70448	*Traffic Signal Face (12-12-12-12)	6.000	0.000		
			EACH	0.000	0.00	
			987.11000	0.000		0.00
0790		MATERIAL ALLOWANCE Traffic Equipment		3.000		
			DOL	0.000	0.00	
			987.11000	3.000		2,961.33
0795	614-72836	*Conflict Monitor	2.000	0.000		
			EACH	0.000	0.00	
			1,921.86000	0.000		0.00
0795		MATERIAL ALLOWANCE Traffic Equipment		1.000		
			EACH	0.000	0.00	
			1,921.86000	1.000		1,921.86
0800	614-72855	*Traffic Signal Controller Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			26,227.84000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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						
0800		MATERIAL ALLOWANCE Controller Cabinet		1.000		
			DOL	0.000	0.00	
			26,227.84000	1.000		26,227.84
0805	614-72860	*Pedestrian Push Button	10.000	0.000		
			EACH	0.000	0.00	
			514.50000	0.000		0.00
0805		MATERIAL ALLOWANCE Traffic Equipment		5.000		
			DOL	0.000	0.00	
			514.50000	5.000		2,572.50
0810	614-72863	*Pedestrian Push Button Post Assembly	10.000	0.000		
			EACH	0.000	0.00	
			1,705.84000	0.000		0.00
0810		MATERIAL ALLOWANCE Pedestal Pole		5.000		
			EACH	0.000	0.00	
			1,705.84000	5.000		8,529.20
0815	614-72884	*Traffic Signal Vehicle Detector (Micro Wave Type)	11.000	0.000		
			EACH	0.000	0.00	
			8,900.00000	0.000		0.00
0815		MATERIAL ALLOWANCE No Test Required		5.500		
			DOL	0.000	0.00	
			8,900.00000	5.500		48,950.00
0820	614-72887	*Microwave Vehicle Radar Detector	1.000	0.000		
			EACH	0.000	0.00	
			14,332.75000	0.000		0.00
0820		MATERIAL ALLOWANCE Traffic Equipment		0.500		
			EACH	0.000	0.00	
			14,332.75000	0.500		7,166.38
0825	614-75868	*Fire Preemption Unit (Install Only)	3.000	0.000		
			EACH	0.000	0.00	
			894.16000	0.000		0.00
0830	614-81020	*Traffic Signal-Light Pole Steel (2 Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			59,154.67000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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						
0830		MATERIAL ALLOWANCE Signal Pole		0.500		
			EACH	0.000	0.00	
			59,154.67000	0.500		29,577.34
0835	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			31,363.69000	0.000		0.00
0835		MATERIAL ALLOWANCE Signal Pole		0.500		
			EACH	0.000	0.00	
			31,363.69000	0.500		15,681.85
0840	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			34,719.09000	0.000		0.00
0840		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			34,719.09000	1.000		34,719.09
0845	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	4.000	0.000		
			EACH	0.000	0.00	
			33,000.00000	0.000		0.00
0845		MATERIAL ALLOWANCE Signal Pole		2.000		
			EACH	0.000	0.00	
			33,000.00000	2.000		66,000.00
0850	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			54,192.93000	0.000		0.00
0850		MATERIAL ALLOWANCE Signal Pole		0.500		
			EACH	0.000	0.00	
			54,192.93000	0.500		27,096.47
0855	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			3,464.06000	0.000		0.00
0855		MATERIAL ALLOWANCE Pedestal Pole		1.000		
			EACH	0.000	0.00	
			3,464.06000	1.000		3,464.06

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 21
 ESTIMATE RUN 05/05/2023
 10:08:41

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						
0860	614-86248	*Traffic Signal Controller (Type 2070LC)	2.000	0.000		
			EACH	0.000	0.00	
			6,716.02000	0.000		0.00
0860		MATERIAL ALLOWANCE Traf Signal Control		1.000		
			EACH	0.000	0.00	
			6,716.02000	1.000		6,716.02
0865	614-86800	*Uninterrupted Power Supply	2.000	0.000		
			EACH	0.000	0.00	
			8,156.11000	0.000		0.00
0865		MATERIAL ALLOWANCE Traffic Equipment		1.000		
			EACH	0.000	0.00	
			8,156.11000	1.000		8,156.11
0870	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,185.000	0.000		
			LF	0.000	0.00	
			9.20000	0.000		0.00
0875	614-87012	*Fiber Optic Termination Panel (12 Fiber)	2.000	0.000		
			EACH	0.000	0.00	
			2,046.23000	0.000		0.00
0880	614-87320	*Closed Circuit Television	3.000	0.000		
			EACH	0.000	0.00	
			5,863.75000	0.000		0.00
0880		MATERIAL ALLOWANCE Traffic Equipment		1.500		
			EACH	0.000	0.00	
			5,863.75000	1.500		8,795.63
0885	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			12,683.20000	0.000		0.00
0890	614-87402	*Breakaway Tapered ITS Pole Steel (40 Feet)	1.000	1.000		
			EACH	0.000	0.00	
			16,396.00000	1.000		16,396.00
0895	614-87692	*Ethernet Switch Type II	2.000	0.000		
			EACH	0.000	0.00	
			8,266.08000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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						
0895		MATERIAL ALLOWANCE Traffic Equipment		1.000		
			EACH	0.000	0.00	
			8,266.08000	1.000		8,266.08
0900	621-00450	Detour Pavement	991.000	735.000		
			SY	256.000	64,000.00	
			250.00000	991.000		247,750.00
0905	622-00000	Sewage Pumping	1.000	0.000		
			EACH	0.700	38,701.39	
			55,287.70000	0.700		38,701.39
0910	623-09900	*Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			21,811.60000	0.000		0.00
0915	625-00000	*Construction Surveying	1.000	0.350		
			L S	0.050	4,338.27	
			86,765.32000	0.400		34,706.13
0920	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	162,552.60	
			1,625,525.96000	0.600		975,315.58
0925	626-01113	*Public Information Management (Tier III)	696.000	225.000		
			DAY	28.000	2,590.00	
			92.50000	253.000		23,402.50
0930	627-00008	*Modified Epoxy Pavement Marking	55.000	30.000		
			GAL	25.000	16,130.75	
			645.23000	55.000		35,487.65
0935	627-00013	*Pavement Marking Paint (High Build)	138.000	127.000		
			GAL	0.000	0.00	
			129.05000	127.000		16,389.35
0940	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,193.000	0.000		
			SF	0.000	0.00	
			32.26000	0.000		0.00
0945	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,352.000	0.000		
			SF	0.000	0.00	
			19.25000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 23
 ESTIMATE RUN 05/05/2023
 10:08:41

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						
0950	630-00000	*Flagging	1,200.000	211.000		
			HOOR	56.000	1,960.00	
			35.00000	267.000		9,345.00
0955	630-00006	*Uniformed Traffic Control (Vehicle)	600.000	410.000		
			HOOR	58.000	9,860.00	
			170.00000	468.000		79,560.00
0960	630-00007	*Traffic Control Inspection	256.000	75.000		
			DAY	6.000	2,250.00	
			375.00000	81.000		30,375.00
0965	630-00012	*Traffic Control Management	437.000	122.000		
			DAY	22.000	22,550.00	
			1,025.00000	144.000		147,600.00
0970	630-00015	*Uniformed Traffic Control Coordination	30.000	16.000		
			HOOR	2.000	60.82	
			30.41000	18.000		547.38
0975	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			273.71000	3.000		821.13
0980	630-80341	*Construction Traffic Sign (Panel Size A)	35.000	17.500		
			EACH	0.000	0.00	
			54.74000	17.500		957.95
0985	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	36.000		
			EACH	0.000	0.00	
			105.83000	36.000		3,809.88
0990	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	5.000		
			EACH	0.000	0.00	
			127.73000	5.000		638.65
0995	630-80344	*Construction Traffic Sign (Special)	27.000	4.500		
			SF	9.000	328.41	
			36.49000	13.500		492.62
1000	630-80350	*Vertical Panel	83.000	41.500		
			EACH	0.000	0.00	
			54.74000	41.500		2,271.71

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 24
 ESTIMATE RUN 05/05/2023
 10:08:41

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						
1005	630-80355	Portable Message Sign Panel	8.000	4.000		
			EACH	0.000	0.00	
			19,000.00000	4.000		76,000.00
1010	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	2.000		
			EACH	0.000	0.00	
			1,338.12000	2.000		2,676.24
1015	630-80360	*Drum Channelizing Device	100.000	43.000		
			EACH	0.000	0.00	
			66.91000	43.000		2,877.13
1020	630-80370	Barrier (Temporary)	4,000.000	1,796.000		
			LF	0.000	0.00	
			45.00000	1,796.000		80,820.00
1025	630-80380	*Traffic Cone	121.000	60.500		
			EACH	0.000	0.00	
			18.25000	60.500		1,104.13
1030	630-85010	*Impact Attenuator (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			17,353.06000	2.000		34,706.12
1035	630-85041	*Mobile Attenuator	45.000	38.000		
			DAY	7.000	7,663.74	
			1,094.82000	45.000		49,266.90
1040	630-86810	*Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			52,756.84000	0.500		26,378.42
1040		MATERIAL ALLOWANCE Traffic Signal		0.250		
			EACH	0.000	0.00	
			52,756.84000	0.250		13,189.21
1045	632-00000	Night Work Lighting	1.000	0.500		
			L S	0.050	2,134.08	
			42,681.59000	0.550		23,474.87
1050	700-70010	F/A Minor Contract Revisions	693,746.320	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 25
 ESTIMATE RUN 05/05/2023
 10:08:41

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						
1055	700-70012	F/A Asphalt Pavement Incentive	22,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70016	F/A Fuel Cost Adjustment	0.000	-698.270		
			F A	-371.790	-371.79	
			1.00000	-1,070.060		-1,070.06
1065	700-70018	F/A Roadway Smoothness Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1070	700-70019	F/A Asphalt Cement Cost Adjustment	2,855.680	1,736.860		
			F A	0.000	0.00	
			1.00000	1,736.860		1,736.86
1075	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1080	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1085	700-70100	F/A Relocate	13,125.080	5,835.670		
			F A	7,289.410	7,289.41	
			1.00000	13,125.080		13,125.08
1090	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1095	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1100	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1420	603-01155	15 In RCP (CIP)	27.000	0.000		
			LF	27.000	7,035.39	
			260.57000	27.000		7,035.39

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/05/2023

ESTIMATE NO: 0008

10:08:41

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						
1430	900-00006	Added Item (Dollar)/ Price Adjustment - Low Strength Concrete	0.000	-1,843.910		
			DOL	0.000	0.00	
			1.00000	-1,843.910		-1,843.91

			CAT 0200	CURRENT AMT \$ 9,588,174.46 \$	541,115.50 \$	3,506,521.70
CAT NO0300 BRIDGE						
1110	202-00400	*Removal of Bridge	1.000	0.330		
			EACH	0.000	0.00	
			185,000.00000	0.330		61,050.00
1115	206-00000	Structure Excavation	578.000	174.000		
			CY	0.000	0.00	
			20.00000	174.000		3,480.00
1120	206-00100	Structure Backfill (Class 1)	1,060.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
1125	206-00200	Structure Backfill (Class 2)	34.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
1130	206-00360	Mechanical Reinforcement of Soil	956.000	440.000		
			CY	-440.000	-3,190.00	
			7.25000	0.000		0.00
1135	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			58,691.78000	1.000		58,691.78
1140	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			95,798.27000	1.000		95,798.27
1145	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			83,766.73000	1.000		83,766.73
1150	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			88,688.37000	1.000		88,688.37

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 27
 ESTIMATE RUN 05/05/2023
 10:08:41

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 BRIDGE						
1155	206-01785	*Shoring (Area 5)	1.000	0.000		
		L S		0.000	0.00	
			85,264.05000	0.000		0.00
1160	206-01786	*Shoring (Area 6)	1.000	0.000		
		L S		0.000	0.00	
			86,618.50000	0.000		0.00
1165	206-01787	*Shoring (Area 7)	1.000	0.000		
		L S		0.000	0.00	
			80,373.69000	0.000		0.00
1170	206-01788	*Shoring (Area 8)	1.000	0.000		
		L S		0.000	0.00	
			88,073.17000	0.000		0.00
1175	206-01789	*Shoring (Area 9)	1.000	0.000		
		L S		0.000	0.00	
			97,733.18000	0.000		0.00
1180	206-01790	*Shoring (Area 10)	1.000	0.000		
		L S		0.000	0.00	
			94,000.00000	0.000		0.00
1185	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	429.000	0.000		
		TON		0.000	0.00	
			215.00000	0.000		0.00
1190	408-01100	Joint Sealant	268.000	0.000		
		LF		0.000	0.00	
			40.49000	0.000		0.00
1195	420-00000	*Geomembrane	880.000	0.000		
		SY		0.000	0.00	
			8.90000	0.000		0.00
1200	502-00460	Pile Tip	46.000	14.000		
		EACH		0.000	0.00	
			209.54000	14.000		2,933.56
1200		MATERIAL ALLOWANCE Pile Driving Point		16.000		
		EACH		0.000	0.00	
			209.54000	16.000		3,352.64

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 28
 ESTIMATE RUN 05/05/2023
 10:08:41

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 BRIDGE						
1205	502-00500	Complete Joint Penetration (CJP) Splice	7.000	0.000		
			EACH	7.000	13,295.10	
			1,899.30000	7.000		13,295.10
1210	502-02010	Dynamic Pile Test	2.000	2.000		
			EACH	0.000	0.00	
			4,049.05000	2.000		8,098.10
1215	502-02012	Static Pile Load Test	1.000	0.200		
			EACH	0.000	0.00	
			42,964.97000	0.200		8,592.99
1220	502-11489	*Steel Piling (HP 14x89)	1,928.000	606.000		
			LF	48.000	7,200.00	
			150.00000	654.000		98,100.00
1220		MATERIAL ALLOWANCE Steel Str Pile		661.000		
			LF	-24.000	-3,600.00	
			150.00000	637.000		95,550.00
1225	503-00054	*Drilled Shaft (54 Inch)	424.000	135.000		
			LF	0.000	0.00	
			435.00000	135.000		58,725.00
1230	503-00310	Crosshole Sonic Logging Testing	9.000	3.000		
			EACH	0.000	0.00	
			3,470.61000	3.000		10,411.83
1235	509-08100	*Provide Temporary Support	1.000	1.000		
			L S	0.000	0.00	
			17,091.22000	1.000		17,091.22
1240	513-00600	Bridge Drain	1.000	0.000		
			EACH	0.000	0.00	
			10,637.83000	0.000		0.00
1245	515-00120	*Waterproofing (Membrane)	2,606.000	0.000		
			SY	0.000	0.00	
			19.50000	0.000		0.00
1250	518-01004	Bridge Expansion Device (0-4 Inch)	268.000	0.000		
			LF	0.000	0.00	
			340.09000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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 BRIDGE						
1250		MATERIAL ALLOWANCE Expansion Device		126.084		
			LF	0.000	0.00	
				340.09000	126.084	42,879.91
1255	601-04550	Concrete Class G	958.000	66.000		
			CY	0.000	0.00	
				850.00000	66.000	56,100.00
1260	601-40400	*Structural Concrete Stain	1,339.000	0.000		
			SY	0.000	0.00	
				14.50000	0.000	0.00
1265	602-00020	*Reinforcing Steel (Epoxy Coated)	360,700.000	43,543.000		
			LB	0.000	0.00	
				1.50000	43,543.000	65,314.50
1270	606-01403	*Transition Type BR9-GR9	8.000	0.000		
			EACH	0.000	0.00	
				5,050.30000	0.000	0.00
1275	606-10900	*Bridge Rail Type 9	350.000	0.000		
			LF	0.000	0.00	
				430.00000	0.000	0.00
1280	606-10905	*Bridge Rail Type 9 (Special)	350.000	0.000		
			LF	0.000	0.00	
				625.00000	0.000	0.00
1285	607-53137	*Fence Chain Link (Special) (36 Inch)	350.000	0.000		
			LF	0.000	0.00	
				83.37000	0.000	0.00
1290	613-00200	2 Inch Electrical Conduit	1,535.000	55.000		
			LF	0.000	0.00	
				24.75000	55.000	1,361.25
1295	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	17,820.000	0.000		
			SF	0.000	0.00	
				80.00000	0.000	0.00
1295		MATERIAL ALLOWANCE Prestress Girder		2,388.000		
			SF	0.000	0.00	
				80.00000	2,388.000	191,040.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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 BRIDGE						
1295		MATERIAL ALLOWANCE Prestress Girder		4,181.000		
			SF	0.000	0.00	
			80.00000	4,181.000		334,480.00
1295		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	3,416.000	273,280.00	
			80.00000	3,416.000		273,280.00

			CAT 0300	CURRENT AMT	\$ 5,237,838.38	\$ 286,985.10
						\$ 1,672,081.25

CAT NO0301 MSE WALLS						
1300	206-00000	Structure Excavation	19,220.000	12,670.000		
			CY	111.000	2,220.00	
			20.00000	12,781.000		255,620.00
1305	206-00050	Structure Backfill (Special)	1,708.000	893.000		
			CY	166.000	7,636.00	
			46.00000	1,059.000		48,714.00
1310	206-00100	Structure Backfill (Class 1)	21,049.000	2,894.000		
			CY	4,986.000	179,496.00	
			36.00000	7,880.000		283,680.00
1315	206-00200	Structure Backfill (Class 2)	1,083.000	25.000		
			CY	428.000	6,420.00	
			15.00000	453.000		6,795.00
1320	206-00360	Mechanical Reinforcement of Soil	16,571.000	1,862.000		
			CY	5,526.000	40,063.50	
			7.25000	7,388.000		53,563.00
1325	206-01791	*Shoring (Area 11)	1.000	1.000		
			L S	0.000	0.00	
			103,000.00000	1.000		103,000.00
1330	420-00000	*Geomembrane	5,440.000	0.000		
			SY	113.000	1,005.70	
			8.90000	113.000		1,005.70
1335	504-04420	*Precast Panel Facing	22,490.000	3,610.000		
			SF	5,535.000	287,820.00	
			52.00000	9,145.000		475,540.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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 MSE WALLS						
1335		MATERIAL ALLOWANCE MSE Panel Face Wall		6,065.273		
			SY	-1,778.140	-92,463.29	
			52.00000	4,287.133		222,930.92
1340	507-00000	Concrete Slope and Ditch Paving	6.000	0.000		
			CY	0.000	0.00	
			887.71000	0.000		0.00
1345	601-01025	Concrete Class B (Miscellaneous)	98.400	96.400		
			CY	2.000	1,053.16	
			526.58000	98.400		51,815.47
1350	601-03050	Concrete Class D (Wall)	39.000	12.500		
			CY	1.800	953.75	
			529.86000	14.300		7,577.00
1355	601-40400	*Structural Concrete Stain	2,731.000	0.000		
			SY	0.000	0.00	
			14.50000	0.000		0.00
1360	602-00020	*Reinforcing Steel (Epoxy Coated)	28,158.000	1,224.000		
			LB	141.000	211.50	
			1.50000	1,365.000		2,047.50
1365	605-83002	Geocomposite Drain with Pipe	127.000	0.000		
			SY	0.000	0.00	
			46.58000	0.000		0.00
1370	607-55110	*Safety Rail (Cable)	1,000.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 2,901,571.18	\$ 434,416.32
					\$ 1,512,288.59	

CAT NO0302 SOUND WALLS						
1375	202-01020	Removal of Noise Barrier Fence	1,375.000	1,375.000		
			LF	0.000	0.00	
			4.40000	1,375.000		6,050.00
1380	304-06007	Aggregate Base Course (Class 6)	374.000	0.000		
			CY	0.000	0.00	
			62.00000	0.000		0.00

CONTID: C24057
 PCN: 24057-BID
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/05/2023

ESTIMATE NO: 0008

10:08:41

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 NO0302 SOUND WALLS						
1385	503-00036	*Drilled Shaft (36 Inch)	1,028.000	352.000		
			LF	288.000	64,800.00	
			225.00000	640.000		144,000.00
1390	507-00000	Concrete Slope and Ditch Paving	50.000	0.000		
			CY	0.000	0.00	
			887.71000	0.000		0.00
1395	601-40400	*Structural Concrete Stain	2,978.000	0.000		
			SY	0.000	0.00	
			14.50000	0.000		0.00
1400	607-15144	Fence Concrete (Noise Barrier)(144 Inch)	1,336.000	454.000		
			LF	267.000	112,140.00	
			420.00000	721.000		302,820.00
1400		MATERIAL ALLOWANCE Sound Wall		441.000		
			LF	-133.500	-56,070.00	
			420.00000	307.500		129,150.00

			CAT 0302	CURRENT AMT \$	909,224.50 \$	120,870.00 \$ 582,020.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1405	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			173,530.63000	1.000		173,530.63
1410	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			46,274.84000	1.000		46,274.84
1415	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,049.05000	1.000		4,049.05

			CAT 0400	CURRENT AMT \$	223,854.52 \$	0.00 \$ 223,854.52

			PROJECT TOTAL	CURRENT AMT	\$18,860,663.04 \$	1,383,386.92 \$ 7,496,766.06