

ESTIMATE SUMMARY

CONTID: C24092

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 24092-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 104.5 DAYS

TIME ALLOW:

175 WORK DAYS

SH 172 IGNACIO TO ELMORE'S CORNER

PERCENT TIME: 59.71

ORIG TIME ALLOW:

175 WORK DAYS

PROJECT NO:

STA172A-022

SH 172 IGNACIO TO ELMORE'S CORNER

NAME OF ROAD:

PROJECT COUNTIES:

LA PLATA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING

08/19/2023

DATE TIME STARTED 03/13/2023

2273 RIVER ROAD

DATE LET

01/12/2023

DATE WORK BEGAN

DATE AWARDED

01/30/2023

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/15/2023

DATE ACCEPTED

GRAND JUNCTION

CO 81505

(970)243-4900

DATE NOTICE TO PROCEED

03/13/2023

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 15,348,192.67 PARTICIPATING

\$ 5,176,031.37

\$ 2,787,839.16

AWARD PROJECT AMT: \$ 14,126,484.41 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 33.72% TOTAL EARNINGS

5,176,031.37

2,787,839.16

FUNDS AVAILABLE: \$ 10,172,161.30 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

5,176,031.37

2,787,839.16

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-141,769.43

-81,383.25

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

5,034,261.94

2,706,455.91

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

5,034,261.94

2,706,455.91

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

2,706,455.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24092
 PCN: 24092-BID
 PROJECT: STA172A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 08/25/2023
 15:29:28

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	0.000		
			LS	0.000	0.00	
			29,219.22000	0.000		0.00
0010	201-00005	Removal of Debris	1.000	0.000		
			L S	0.000	0.00	
			9,154.68000	0.000		0.00
0015	202-00001	Removal of Structure	1.000	1.000		
			EACH	0.000	0.00	
			5,041.52000	1.000		5,041.52
0020	202-00014	Brush Clearing	20.000	0.000		
			HOOR	8.000	2,542.72	
			317.84000	8.000		2,542.72
0025	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			5,027.12000	1.000		5,027.12
0030	202-00035	Removal of Pipe	372.000	372.000		
			LF	0.000	0.00	
			70.88000	372.000		26,367.36
0035	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,496.93000	1.000		2,496.93
0040	202-00200	Removal of Sidewalk	761.000	761.000		
			SY	0.000	0.00	
			27.79000	761.000		21,148.19
0045	202-00201	Removal of Curb	45.000	45.000		
			LF	0.000	0.00	
			92.85000	45.000		4,178.25
0050	202-00202	Removal of Gutter	245.000	245.000		
			LF	0.000	0.00	
			82.39000	245.000		20,185.55
0055	202-00203	Removal of Curb and Gutter	2,343.000	2,343.000		
			LF	0.000	0.00	
			27.55000	2,343.000		64,549.65

CONTID: C24092
 PCN: 24092-BID
 PROJECT: STA172A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 08/25/2023
 15:29:28

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	202-00206	Removal of Concrete Curb Ramp	142.000	142.000		
			SY	0.000	0.00	
			75.93000	142.000		10,782.06
0065	202-00210	Removal of Concrete Pavement	9.000	9.000		
			SY	0.000	0.00	
			309.19000	9.000		2,782.71
0070	202-00220	Removal of Asphalt Mat	1,485.000	1,485.000		
			SY	0.000	0.00	
			21.38000	1,485.000		31,749.30
0075	202-00240	*Removal of Asphalt Mat (Planing)	47,000.000	2,995.000		
			SY	43,228.000	195,822.84	
			4.53000	46,223.000		209,390.19
0080	202-01000	Removal of Fence	343.000	65.000		
			LF	0.000	0.00	
			1.97000	65.000		128.05
0085	202-01130	*Removal of Guardrail Type 3	5,275.000	0.000		
			LF	0.000	0.00	
			4.84000	0.000		0.00
0090	202-01300	*Removal of End Anchorage	28.000	0.000		
			EACH	0.000	0.00	
			483.83000	0.000		0.00
0095	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			3,190.10000	0.000		0.00
0100	202-04007	Plug Culvert	140.000	0.000		
			CY	0.000	0.00	
			274.85000	0.000		0.00
0105	202-04010	Clean Inlet	12.000	0.000		
			EACH	0.000	0.00	
			1,276.04000	0.000		0.00
0110	203-00010	Unclassified Excavation (Complete In Place)	726.000	572.000		
			CY	0.000	0.00	
			102.65000	572.000		58,715.80

CONTID: C24092
 PCN: 24092-BID
 PROJECT: STA172A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 08/25/2023
 15:29:28

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	203-00060	Embankment Material (Complete In Place)	246.000	60.000		
			CY	0.000	0.00	
			98.60000	60.000		5,916.00
0120	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			159.21000	0.000		0.00
0125	203-01597	Potholing	60.000	12.000		
			HOURL	0.000	0.00	
			425.35000	12.000		5,104.20
0130	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			63.51000	0.000		0.00
0135	206-00000	Structure Excavation	642.000	350.000		
			CY	0.000	0.00	
			96.20000	350.000		33,670.00
0140	206-00065	Structure Backfill (Flow-Fill)	87.000	50.000		
			CY	0.000	0.00	
			284.41000	50.000		14,220.50
0145	206-00100	Structure Backfill (Class 1)	56.000	0.000		
			CY	0.000	0.00	
			272.79000	0.000		0.00
0150	206-00510	Filter Material (Class A)	91.000	91.000		
			CY	0.000	0.00	
			316.09000	91.000		28,764.19
0155	206-01781	Shoring (Area 1) MP 5.76 Culvert	1.000	0.000		
			L S	1.000	67,374.94	
			67,374.94000	1.000		67,374.94
0160	206-01782	Shoring (Area 2) MP 14.23 Culvert	0.000	0.000		
			L S	0.000	0.00	
			67,374.94000	0.000		0.00
0165	207-00310	Stockpile Wetland Topsoil	153.000	48.000		
			CY	0.000	0.00	
			17.59000	48.000		844.32

CONTID: C24092
 PCN: 24092-BID
 PROJECT: STA172A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 08/25/2023
 15:29:28

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	207-00700	Topsoil (Onsite)	720.000	0.000		
			CY	0.000	0.00	
			13.22000	0.000		0.00
0175	207-00703	Topsoil (Wetland)	153.000	48.000		
			CY	0.000	0.00	
			11.24000	48.000		539.52
0180	208-00002	*Erosion Log Type 1 (12 Inch)	1,595.000	328.000		
			LF	445.000	2,483.10	
			5.58000	773.000		4,313.34
0185	208-00020	*Silt Fence	37.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0190	208-00035	*Aggregate Bag	914.000	70.000		
			LF	0.000	0.00	
			12.76000	70.000		893.20
0195	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	17.000	17.000		
			EACH	0.000	0.00	
			277.54000	17.000		4,718.18
0200	208-00054	*Storm Drain Inlet Protection (Type II)	4.000	0.000		
			EACH	0.000	0.00	
			215.86000	0.000		0.00
0205	208-00075	*Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			4,093.96000	0.000		0.00
0210	208-00082	Construction Mat	1,200.000	0.000		
			SF	0.000	0.00	
			14.09000	0.000		0.00
0215	208-00103	*Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			62.74000	0.000		0.00
0220	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOUR	0.000	0.00	
			173.45000	0.000		0.00

CONTID: C24092
 PCN: 24092-BID
 PROJECT: STA172A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 08/25/2023
 15:29:28

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	208-00200	*Erosion Control Management	1.000	1.000		
			L S	0.000	0.00	
			8,804.68000	1.000		8,804.68
0230	208-00400	*Water Control	1.000	0.500		
			L S	0.000	0.00	
			32,945.24000	0.500		16,472.62
0235	210-00090	*Reset Delineator	4.000	0.000		
			EACH	0.000	0.00	
			13.82000	0.000		0.00
0240	210-00810	*Reset Ground Sign	31.000	0.000		
			EACH	0.000	0.00	
			398.76000	0.000		0.00
0245	210-00815	*Reset Sign Panel	22.000	0.000		
			EACH	0.000	0.00	
			265.84000	0.000		0.00
0250	210-02510	Relay Sprinkler System	0.000	0.000		
			L S	0.000	0.00	
			4,263.05000	0.000		0.00
0255	210-04010	Adjust Manhole	7.000	2.000		
			EACH	0.000	0.00	
			1,496.85000	2.000		2,993.70
0260	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			1,478.11000	0.000		0.00
0265	211-02277	Cement Grout (Voids)	5.000	0.000		
			CY	0.000	0.00	
			1,882.59000	0.000		0.00
0270	212-00700	*Organic Fertilizer	261.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
0275	212-00703	*Humate	130.500	0.000		
			LB	0.000	0.00	
			2.87000	0.000		0.00

CONTID: C24092
 PCN: 24092-BID
 PROJECT: STA172A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 08/25/2023
 15:29:28

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	212-00704	*Mycorrhizae	17.400	0.000		
			LB	0.000	0.00	
			23.93000	0.000		0.00
0285	212-00705	*Elemental Sulfur	52.200	0.000		
			LB	0.000	0.00	
			4.04000	0.000		0.00
0290	212-00708	*Seeding (Native) Broadcast	0.870	0.000		
			ACRE	0.000	0.00	
			972.98000	0.000		0.00
0295	212-00711	*Seeding (Wetland) Broadcast	0.170	0.000		
			ACRE	0.000	0.00	
			3,049.74000	0.000		0.00
0300	213-00003	*Mulching (Weed Free)	1.040	0.000		
			ACRE	0.000	0.00	
			1,744.99000	0.000		0.00
0305	213-00061	*Mulch Tackifier	150.000	0.000		
			LB	0.000	0.00	
			7.12000	0.000		0.00
0310	214-01010	*Brush Layer Cutting	170.000	0.000		
			EACH	0.000	0.00	
			10.16000	0.000		0.00
0315	216-00021	*Soil Retention Blanket (Class 1)	1,247.000	0.000		
			SY	0.000	0.00	
			3.99000	0.000		0.00
0320	240-00000	*Wildlife Biologist	20.000	3.000		
			HOURL	1.500	229.68	
			153.12000	4.500		689.04
0325	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			5,316.84000	0.000		0.00
0330	304-06000	Aggregate Base Course (Class 6)	2,684.000	2,068.990		
			TON	0.000	0.00	
			87.54000	2,068.990		181,119.38

CONTID: C24092
 PCN: 24092-BID
 PROJECT: STA172A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 08/25/2023
 15:29:28

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	304-09014	Aggregate Base Course (Special)	5,356.000	0.000		
			TON	0.000	0.00	
			59.51000	0.000		0.00
0340	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	359.590	359.590		
			TON	0.000	0.00	
			548.40000	359.590		197,199.16
0345	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	36,995.000	156.570		
			TON	0.000	0.00	
			116.69000	156.570		18,270.15
0350	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	26,481.000	0.000		
			TON	17,294.200	2,180,625.68	
			126.09000	17,294.200		2,180,625.68
0355	408-01100	Joint Sealant	324.000	0.000		
			LF	0.000	0.00	
			9.75000	0.000		0.00
0360	411-10255	Emulsified Asphalt (Slow-Setting)	43,875.000	0.000		
			GAL	4,963.000	27,643.91	
			5.57000	4,963.000		27,643.91
0365	412-00600	Concrete Pavement (6 Inch)	408.000	374.000		
			SY	0.000	0.00	
			144.83000	374.000		54,166.42
0370	420-00000	Geomembrane	96.000	0.000		
			SY	0.000	0.00	
			22.17000	0.000		0.00
0375	420-00113	Geotextile (Drainage) (Class 2)	525.000	525.000		
			SY	0.000	0.00	
			12.20000	525.000		6,405.00
0380	420-00133	Geotextile (Separator) (Class 2)	685.000	499.000		
			SY	0.000	0.00	
			9.23000	499.000		4,605.77
0385	420-00300	Geotextile (Reinforcement)	933.000	846.000		
			SY	0.000	0.00	
			5.06000	846.000		4,280.76

CONTID: C24092
 PCN: 24092-BID
 PROJECT: STA172A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 08/25/2023
 15:29:28

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	506-00020	Place Riprap Reset Existing Riprap	36.000	10.000		
			CY	0.000	0.00	
			83.78000	10.000		837.80
0395	506-00212	Riprap (12 Inch)	108.000	7.000		
			CY	0.000	0.00	
			372.92000	7.000		2,610.44
0400	506-00218	Riprap (18 Inch)	59.000	0.000		
			CY	0.000	0.00	
			367.68000	0.000		0.00
0405	515-00400	Concrete Sealer	123.000	0.000		
			SY	0.000	0.00	
			18.95000	0.000		0.00
0410	518-03000	Sawing and Sealing Bridge Joint	97.000	0.000		
			LF	0.000	0.00	
			42.76000	0.000		0.00
0415	521-00000	Slurry Cut-Off Wall Underdrain Slurry Wall (flowfill)	400.000	400.000		
			SF	0.000	0.00	
			35.32000	400.000		14,128.00
0420	601-03000	Concrete Class D	28.000	10.000		
			CY	7.500	9,189.38	
			1,225.25000	17.500		21,441.88
0425	601-03056	Concrete Class DF	17.000	0.000		
			CY	0.000	0.00	
			1,943.75000	0.000		0.00
0430	601-06150	Concrete (Patching)	10.000	0.000		
			SF	0.000	0.00	
			489.15000	0.000		0.00
0435	602-00020	Reinforcing Steel (Epoxy Coated)	3,297.000	1,089.000		
			LB	0.000	0.00	
			1.60000	1,089.000		1,742.40
0440	602-00210	Welded Wire Fabric	246.000	0.000		
			SY	0.000	0.00	
			27.93000	0.000		0.00

CONTID: C24092
 PCN: 24092-BID
 PROJECT: STA172A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 08/25/2023
 15:29:28

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	603-15021	21 Inch Equivalent Corrugated Steel Pipe Arch	84.000	84.000		
			LF	0.000	0.00	
			377.16000	84.000		31,681.44
0450	603-15030	30 Inch Equivalent Corrugated Steel Pipe Arch	180.000	180.000		
			LF	0.000	0.00	
			465.14000	180.000		83,725.20
0455	603-15060	60 Inch Equivalent Corrugated Steel Pipe Arch	104.000	104.000		
			LF	0.000	0.00	
			796.84000	104.000		82,871.36
0460	603-31330	30 Inch Equivalent Arch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,624.49000	1.000		2,624.49
0465	603-70804	8x4 Foot Concrete Box Culvert (Precast)	108.000	0.000		
			LF	0.000	0.00	
			2,882.12000	0.000		0.00
0470	604-00505	Inlet Type D (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			8,955.07000	3.000		26,865.21
0475	604-13005	Inlet Type 13 (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			8,370.22000	0.000		0.00
0480	605-00061	6 Inch Perforated Pipe Underdrain (Special)	430.000	430.000		
			LF	0.000	0.00	
			50.42000	430.000		21,680.60
0485	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	5,275.000	0.000		
			LF	0.000	0.00	
			38.71000	0.000		0.00
0490	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			4,232.20000	0.000		0.00
0495	606-01385	*Transition Type 3J	4.000	0.000		
			EACH	0.000	0.00	
			1,642.90000	0.000		0.00

CONTID: C24092
 PCN: 24092-BID
 PROJECT: STA172A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 08/25/2023
 15:29:28

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	606-01390	*End Anchorage Type 3K	4.000	0.000		
			EACH	0.000	0.00	
			2,514.86000	0.000		0.00
0505	606-02003	*End Anchorage (Nonflared)	26.000	0.000		
			EACH	0.000	0.00	
			3,657.98000	0.000		0.00
0510	607-00005	*End Post	21.000	6.000		
			EACH	0.000	0.00	
			606.12000	6.000		3,636.72
0515	607-00010	*Corner and Line Brace Post	16.000	0.000		
			EACH	0.000	0.00	
			869.83000	0.000		0.00
0520	607-01000	*Fence Barbed Wire with Metal Posts	400.000	245.000		
			LF	0.000	0.00	
			4.79000	245.000		1,173.55
0525	607-11525	*Fence (Plastic)	495.000	296.000		
			LF	0.000	0.00	
			3.77000	296.000		1,115.92
0530	607-60120	*20 Foot Gate	3.000	0.000		
			EACH	0.000	0.00	
			1,173.96000	0.000		0.00
0535	608-00000	Concrete Sidewalk	476.000	476.000		
			SY	0.000	0.00	
			117.14000	476.000		55,758.64
0540	608-00010	Concrete Curb Ramp	504.000	504.000		
			SY	0.000	0.00	
			110.56000	504.000		55,722.24
0545	609-20000	Curb Type 2 (Section B) (Special)	0.000	0.000		
			LF	0.000	0.00	
			69.48000	0.000		0.00
0550	609-20010	Curb Type 2 (Section B)	862.000	862.000		
			LF	0.000	0.00	
			65.25000	862.000		56,245.50

CONTID: C24092
 PCN: 24092-BID
 PROJECT: STA172A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 08/25/2023
 15:29:28

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	609-21010	Curb and Gutter Type 2 (Section I-B)	0.000	0.000		
			LF	0.000	0.00	
			96.56000	0.000		0.00
0560	609-21011	Curb and Gutter Type 2 (Section I-M)	26.000	26.000		
			LF	0.000	0.00	
			60.13000	26.000		1,563.38
0565	609-21020	Curb and Gutter Type 2 (Section II-B)	2,634.000	2,634.000		
			LF	0.000	0.00	
			51.06000	2,634.000		134,492.04
0570	609-24004	Gutter Type 2 (4 Foot)	343.000	313.000		
			LF	0.000	0.00	
			163.83000	313.000		51,278.79
0575	610-00026	Median Cover Material (6 Inch Patterned Concrete)	222.000	222.000		
			SF	0.000	0.00	
			38.89000	222.000		8,633.58
0580	610-00035	Median Cover Material (Concrete)(Special)	232.000	232.000		
			SF	0.000	0.00	
			38.52000	232.000		8,936.64
0585	613-07060	Pull Box (18"x30"x18") Deep	0.000	0.000		
			EACH	0.000	0.00	
			3,293.57000	0.000		0.00
0590	614-00011	*Sign Panel (Class I)	18.000	0.000		
			SF	0.000	0.00	
			24.46000	0.000		0.00
0595	614-00012	*Sign Panel (Class II)	36.000	0.000		
			SF	0.000	0.00	
			44.66000	0.000		0.00
0600	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	84.000	0.000		
			LF	0.000	0.00	
			15.95000	0.000		0.00
0605	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			398.76000	0.000		0.00

CONTID: C24092
 PCN: 24092-BID
 PROJECT: STA172A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 08/25/2023
 15:29:28

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	625-00000	*Construction Surveying	1.000	0.500		
		L S		0.000	0.00	
			154,745.44000	0.500		77,372.72
0615	626-00000	*Mobilization	1.000	0.500		
		LS		0.100	75,063.93	
			750,639.27000	0.600		450,383.56
0620	626-01113	*Public Information Management (Tier III)	280.000	139.000		
		DAY		35.000	1,935.50	
			55.30000	174.000		9,622.20
0625	627-00013	*Pavement Marking Paint (High Build)	2,524.000	0.000		
		GAL		0.000	0.00	
			47.85000	0.000		0.00
0630	627-00013	*Pavement Marking Paint (High Build) (TEMP)	7,998.000	7.000		
		GAL		1,653.000	87,890.01	
			53.17000	1,660.000		88,262.20
0635	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	3,514.000	0.000		
		SF		0.000	0.00	
			20.20000	0.000		0.00
0640	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,756.000	0.000		
		SF		0.000	0.00	
			18.08000	0.000		0.00
0645	629-01005	*Survey Monument (Type 5)	1.000	0.000		
		EACH		0.000	0.00	
			3,721.78000	0.000		0.00
0650	629-01006	*Survey Monument (Type 6)	3.000	3.000		
		EACH		0.000	0.00	
			1,254.77000	3.000		3,764.31
0655	629-01031	*Survey Monument (Type 3A)	11.000	0.000		
		EACH		0.000	0.00	
			340.28000	0.000		0.00
0660	630-00000	*Flagging	8,000.000	1,324.500		
		HOURL		1,345.500	55,797.89	
			41.47000	2,670.000		110,724.90

CONTID: C24092
 PCN: 24092-BID
 PROJECT: STA172A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 08/25/2023
 15:29:28

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						
0665	630-00007	*Traffic Control Inspection	90.000	40.000		
			DAY	14.000	3,721.76	
			265.84000	54.000		14,355.36
0670	630-00012	*Traffic Control Management	185.000	79.000		
			DAY	21.000	55,826.82	
			2,658.42000	100.000		265,842.00
0675	630-80340	*Pedestrian Barricade (ADA)	250.000	31.500		
			LF	0.000	0.00	
			10.63000	31.500		334.85
0680	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	3.000		
			EACH	0.000	0.00	
			34.03000	3.000		102.09
0685	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	26.000		
			EACH	0.000	0.00	
			37.22000	26.000		967.72
0690	630-80343	*Construction Traffic Sign (Panel Size C)	1.000	0.000		
			EACH	0.000	0.00	
			42.53000	0.000		0.00
0695	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			12,760.41000	2.500		31,901.03
0700	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	0.500		
			EACH	0.000	0.00	
			5,848.52000	0.500		2,924.26
0705	630-80360	*Drum Channelizing Device	200.000	49.500		
			EACH	0.000	0.00	
			34.03000	49.500		1,684.49
0710	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000	0.000		
			EACH	0.000	0.00	
			44.66000	0.000		0.00
0715	630-80370	Barrier (Temporary)	500.000	75.000		
			LF	0.000	0.00	
			98.14000	75.000		7,360.50

CONTID: C24092
 PCN: 24092-BID
 PROJECT: STA172A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 15
 ESTIMATE RUN 08/25/2023
 15:29:28

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						
0720	630-80380	*Traffic Cone	700.000	31.000		
			EACH	0.000	0.00	
			12.76000	31.000		395.56
0725	630-80393	*Stackable Vertical Panels	100.000	25.000		
			EACH	0.000	0.00	
			25.52000	25.000		638.00
0730	630-85010	*Impact Attenuator (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			372.18000	2.000		744.36
0735	630-86810	*Traffic Signal (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			34,027.75000	0.500		17,013.88
0740	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70016	F/A Fuel Cost Adjustment	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70018	F/A Roadway Smoothness Incentive	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70023	F/A On-The-Job Trainee	19,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70025	F/A Quality Incentive Payment	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70035	F/A TERO	445,300.000	0.000		
			F A	21,691.000	21,691.00	
			1.00000	21,691.000		21,691.00

CONTID: C24092
 PCN: 24092-BID
 PROJECT: STA172A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 08/25/2023

15:29:28

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	700-70060	F/A Adjust Adjust Utilities	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70380	F/A Erosion Control	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70589	F/A Environmental Health & Safety Management	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 15,240,792.58 \$	2,787,839.16 \$ 5,109,570.87
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0795	620-00002	*Field Office (Class 2)	1.000	0.500		
			EACH	0.000	0.00	
			51,041.62000	0.500		25,520.81
0800	620-00012	*Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.000	0.00	
			30,837.65000	0.500		15,418.83
0805	620-00020	*Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			12,760.41000	2.000		25,520.82

			CAT 0400	CURRENT AMT	\$ 107,400.09 \$	0.00 \$ 66,460.46

			PROJECT TOTAL	CURRENT AMT	\$ 15,348,192.67 \$	2,787,839.16 \$ 5,176,031.33