

ESTIMATE SUMMARY

 CONTID: C24464 ESTIMATE NO: 0012 PROG SPEC YR: 2005
 PCN: 24464-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: C470 AND QUINCY RAMP ROUNDABOUTS
 TIME CHARGED: 177.0 DAYS TIME ALLOW: 330 WORK DAYS
 PERCENT TIME: 53.64 ORIG TIME ALLOW: 330 WORK DAYS

PROJECT NO: FSA4701-135
 C470 AND QUINCY RAMP ROUNDABOUTS

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

VILLALOBOS CONCRETE INC
 5472 Lincoln St

PAY PERIOD ENDING	06/04/2025	DATE TIME STARTED	05/13/2024
DATE LET	02/15/2024	DATE WORK BEGAN	05/13/2024
DATE AWARDED	03/04/2024	DATE TIME STOPPED	06/03/2025
DATE CONTRACT EXECUTED	03/19/2024	DATE ACCEPTED	06/03/2025
DATE NOTICE TO PROCEED	05/13/2024		

DENVER CO 80216 (720)872-2753

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,803,764.88 PARTICIPATING	\$ 5,487,435.78	\$ 41,431.82
AWARD PROJECT AMT:	\$ 6,229,334.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.55% TOTAL EARNINGS	5,487,435.78	41,431.82
FUNDS AVAILABLE:	\$ 316,329.10 STOCKPILED MATERIALS	535.60	0.00
	GROSS EARNINGS	5,487,971.38	41,431.82
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-93,440.02	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,394,531.36	41,431.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,394,531.36	41,431.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 41,431.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2
 ESTIMATE RUN 06/04/2025
 12:20:20

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	201-00001	Clearing and Grubbing	2.300	2.300		
			ACRE	0.000	0.00	
			30,000.00000	2.300		69,000.00
0010	202-00250	*Removal of Pavement Marking	16,215.000	16,214.700		
			SF	0.300	0.98	
			3.27000	16,215.000		53,023.05
0015	202-00254	*Removal of Pavement Marking (12 Inch)	369.000	369.100		
			SF	-0.100	-0.60	
			6.00000	369.000		2,214.00
0020	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			6,446.00000	1.000		6,446.00
0025	202-04010	Clean Inlet	5.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0030	203-01500	Blading	31.000	31.000		
			HOUR	0.000	0.00	
			135.00000	31.000		4,185.00
0035	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0040	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			18,164.00000	2.000		36,328.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	41.000	40.500		
			HOUR	0.500	35.00	
			70.00000	41.000		2,870.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	1.000	0.500		
			HOUR	0.500	65.00	
			130.00000	1.000		130.00
0055	208-00106	Sweeping (Sediment Removal)	21.000	21.000		
			HOUR	0.000	0.00	
			250.00000	21.000		5,250.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 06/04/2025
 12:20:20

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	208-00107	Removal of Trash	30.000	16.000		
			HOOR	0.000	0.00	
			55.00000	16.000		880.00
0065	208-00207	Erosion Control Management	110.000	94.000		
			DAY	5.500	1,760.00	
			320.00000	99.500		31,840.00
0070	210-00810	*Reset Ground Sign	11.000	11.000		
			EACH	0.000	0.00	
			211.00000	11.000		2,321.00
0075	212-00706	*Seeding (Native) Drill	0.600	0.600		
			ACRE	0.000	0.00	
			1,907.00000	0.600		1,144.20
0080	213-00004	*Mulching (Weed Free Straw)	0.500	0.500		
			ACRE	0.000	0.00	
			1,400.00000	0.500		700.00
0085	240-00100	*Prairie Dog Management	1.000	1.000		
			L S	0.000	0.00	
			16,895.00000	1.000		16,895.00
0090	250-10023	*Fire Preemption Unit (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			930.00000	0.000		0.00
0095	613-00206	*2 Inch Electrical Conduit (Bored)	1,828.000	1,828.000		
			LF	0.000	0.00	
			20.66000	1,828.000		37,766.48
0100	613-00306	*3 Inch Electrical Conduit (Bored)	336.000	336.000		
			LF	0.000	0.00	
			39.00000	336.000		13,104.00
0105	613-01200	*2 Inch Electrical Conduit (Plastic)	103.000	103.000		
			LF	0.000	0.00	
			29.00000	103.000		2,987.00
0110	613-01300	*3 Inch Electrical Conduit (Plastic)	622.000	622.000		
			LF	0.000	0.00	
			48.00000	622.000		29,856.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 06/04/2025
 12:20:20

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	613-07004	*Type Four Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			3,350.00000	4.000		13,400.00
0115		MATERIAL ALLOWANCE Type Four Pull Box		0.000		
			EACH	0.000	0.00	
			1,301.40000	0.000		0.00
0115		MATERIAL ALLOWANCE Type four Pull Box		0.000		
			EACH	0.000	0.00	
			1,301.40000	0.000		0.00
0120	613-07005	*Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			4,168.00000	1.000		4,168.00
0120		MATERIAL ALLOWANCE Type Five Pull Box		0.000		
			EACH	0.000	0.00	
			1,529.16000	0.000		0.00
0125	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			40,720.00000	1.000		40,720.00
0130	613-13014	*Luminaire (LED) (14,000 Lumens)	2.000	2.000		
			EACH	0.000	0.00	
			1,210.00000	2.000		2,420.00
0130		MATERIAL ALLOWANCE Lumin(LED)(14,000)		0.000		
			EACH	0.000	0.00	
			402.00000	0.000		0.00
0135	614-85001	Impact Attenuator	0.000	0.000		
			EACH	0.000	0.00	
			45,480.00000	0.000		0.00
0140	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			155,000.00000	1.000		155,000.00
0145	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			520,000.00000	1.000		520,000.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 06/04/2025
 12:20:20

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						
0150	626-01113	*Public Information Management (Tier III)	400.000	309.000		
			DAY	39.000	2,652.00	
			68.00000	348.000		23,664.00
0155	627-00008	*Modified Epoxy Pavement Marking	89.000	89.000		
			GAL	0.000	0.00	
			517.75000	89.000		46,079.75
0160	627-00013	*Pavement Marking Paint (High Build)	163.000	163.000		
			GAL	0.000	0.00	
			190.75000	163.000		31,092.25
0165	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			41.42000	0.000		0.00
0170	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	579.000	579.000		
			SF	0.000	0.00	
			28.50000	579.000		16,501.50
0175	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	245.000	245.000		
			SF	0.000	0.00	
			17.50000	245.000		4,287.50
0180	629-01110	*Locate Monuments	0.000	0.000		
			HOURL	0.000	0.00	
			300.00000	0.000		0.00
0185	630-00000	*Flagging	1,500.000	1,148.000		
			HOURL	0.000	0.00	
			47.42000	1,148.000		54,438.16
0190	630-00003	*Uniformed Traffic Control	0.000	0.000		
			HOURL	0.000	0.00	
			109.00000	0.000		0.00
0195	630-00006	*Uniformed Traffic Control (Vehicle)	0.000	0.000		
			HOURL	0.000	0.00	
			54.50000	0.000		0.00
0200	630-00007	*Traffic Control Inspection	68.000	68.000		
			DAY	0.000	0.00	
			327.00000	68.000		22,236.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 06/04/2025
 12:20:20

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						
0205	630-00012	*Traffic Control Management	178.000	168.000		
			DAY	2.000	2,506.00	
			1,253.00000	170.000		213,010.00
0210	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			2,180.00000	0.000		0.00
0215	630-80335	*Barricade (Type 3 M-A) (Temporary)	14.000	12.600		
			EACH	1.400	610.40	
			436.00000	14.000		6,104.00
0220	630-80340	*Pedestrian Barricade (ADA)	4.000	3.600		
			LF	0.400	108.80	
			272.00000	4.000		1,088.00
0225	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	50.400		
			EACH	5.600	610.40	
			109.00000	56.000		6,104.00
0230	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	49.500		
			EACH	5.500	1,798.50	
			327.00000	55.000		17,985.00
0235	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	16.200		
			EACH	1.800	784.80	
			436.00000	18.000		7,848.00
0240	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	10,900.00	
			27,250.00000	4.000		109,000.00
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.800		
			EACH	0.200	1,090.00	
			5,450.00000	2.000		10,900.00
0250	630-80360	*Drum Channelizing Device	155.000	139.500		
			EACH	15.500	1,689.50	
			109.00000	155.000		16,895.00
0255	630-80370	*Barrier (Temporary)	584.000	525.600		
			LF	58.400	5,256.00	
			90.00000	584.000		52,560.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 06/04/2025
 12:20:20

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						
0260	630-80380	*Traffic Cone	64.000	57.600		
			EACH	6.400	172.80	
			27.00000	64.000		1,728.00
0265	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			10,940.00000	0.000		0.00
0270	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0275	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70013	F/A Concrete Pavement Incentive	14,100.000	14,100.000		
			F A	0.000	0.00	
			1.00000	14,100.000		14,100.00
0285	700-70016	F/A Fuel Cost Adjustment	500.000	249.000		
			F A	0.000	0.00	
			1.00000	249.000		249.00
0290	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70082	F/A Furnish & Install Electrical Service	45,000.000	1,643.000		
			F A	0.000	0.00	
			1.00000	1,643.000		1,643.00
0305	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70380	F/A Erosion Control	5,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/04/2025

ESTIMATE NO: 0012

12:20:20

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						
0315	700-70594	F/A DRB Standing Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1085	700-70023	F/A On-The-Job Trainee On The Job Trainee	12,800.000	4,002.500		
			F A	8,797.500	8,797.50	
			1.00000	12,800.000		12,800.00
			CAT 0200	CURRENT AMT	\$ 2,052,377.73	\$ 38,837.08
						\$ 1,747,460.89

CAT NO0205 ROUNDABOUT						
0320	201-00816	*Reset Sign Panel (Special)	5.000	5.000		
			EACH	0.000	0.00	
			408.00000	5.000		2,040.00
0325	202-00019	*Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			2,943.00000	1.000		2,943.00
0330	202-00035	*Removal of Pipe	10.000	10.000		
			LF	0.000	0.00	
			239.00000	10.000		2,390.00
0335	202-00090	*Removal of Delineator	8.000	8.000		
			EACH	0.000	0.00	
			35.00000	8.000		280.00
0340	202-00190	Removal of Concrete Median Cover Material	849.000	849.000		
			SY	0.000	0.00	
			25.00000	849.000		21,225.00
0345	202-00200	Removal of Sidewalk	421.000	421.000		
			SY	0.000	0.00	
			22.00000	421.000		9,262.00
0350	202-00203	Removal of Curb and Gutter	3,341.000	3,341.000		
			LF	0.000	0.00	
			18.00000	3,341.000		60,138.00
0355	202-00220	*Removal of Asphalt Mat	6,790.000	6,789.000		
			SY	0.000	0.00	
			11.00000	6,789.000		74,679.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 06/04/2025
 12:20:20

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 NO0205 ROUNDABOUT						
0360	202-00810	Removal of Ground Sign	18.000	18.000		
			EACH	0.000	0.00	
			136.00000	18.000		2,448.00
0365	202-01000	*Removal of Fence	132.000	132.000		
			LF	0.000	0.00	
			9.30000	132.000		1,227.60
0370	202-01130	*Removal of Guardrail Type 3	40.000	40.000		
			LF	0.000	0.00	
			12.00000	40.000		480.00
0375	202-01300	*Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			446.00000	1.000		446.00
0380	202-04002	Clean Culvert	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0385	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0390	203-00060	Embankment Material (Complete In Place)	8,800.000	8,800.000		
			CY	0.000	0.00	
			35.00000	8,800.000		308,000.00
0395	203-00062	Embankment Material (Complete In Place) (Special)	948.000	948.000		
			CY	0.000	0.00	
			100.00000	948.000		94,800.00
0400	203-01597	*Potholing	90.000	83.540		
			HOUR	0.460	147.20	
			320.00000	84.000		26,880.00
0405	207-00700	Topsoil (Onsite)	510.000	510.300		
			CY	-0.300	-9.60	
			32.00000	510.000		16,320.00
0410	208-00002	*Erosion Log Type 1 (12 Inch)	2,868.000	2,868.000		
			LF	0.000	0.00	
			5.50000	2,868.000		15,774.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 06/04/2025
 12:20:20

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 NO0205 ROUNDABOUT						
0415	208-00035	*Aggregate Bag	126.000	126.000		
			LF	0.000	0.00	
			7.90000	126.000		995.40
0420	208-00051	*Storm Drain Inlet Protection (Type I)	191.000	191.000		
			LF	0.000	0.00	
			7.90000	191.000		1,508.90
0425	212-00701	*Compost (Mechanically Applied)	94.300	83.000		
			CY	0.000	0.00	
			73.00000	83.000		6,059.00
0430	212-00703	*Humate	217.500	177.000		
			LB	0.000	0.00	
			0.55000	177.000		97.35
0435	212-00704	*Mycorrhizae	33.000	33.000		
			LB	0.000	0.00	
			12.00000	33.000		396.00
0440	212-00706	*Seeding (Native) Drill	1.300	1.280		
			ACRE	0.020	38.14	
			1,907.00000	1.300		2,479.10
0445	213-00004	*Mulching (Weed Free Straw)	0.500	0.500		
			ACRE	0.000	0.00	
			1,400.00000	0.500		700.00
0450	213-00061	*Mulch Tackifier	175.000	102.000		
			LB	0.000	0.00	
			5.00000	102.000		510.00
0455	213-00700	*Landscape Boulder	11.000	11.000		
			EACH	0.000	0.00	
			812.00000	11.000		8,932.00
0460	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	4,200.000	4,200.000		
			SY	0.000	0.00	
			2.50000	4,200.000		10,500.00
0465	217-00020	*Herbicide Treatment	20.000	0.000		
			HOURL	3.000	819.00	
			273.00000	3.000		819.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 06/04/2025
 12:20:20

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 NO0205 ROUNDABOUT						
0470	304-06000	Aggregate Base Course (Class 6)	4,709.000	4,709.000		
			TON	0.000	0.00	
			29.00000	4,709.000		136,561.00
0475	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	41.000		
			TON	0.000	0.00	
			225.00000	41.000		9,225.00
0480	403-02000	*Hot Mix Asphalt (Special)	0.000	0.000		
			TON	0.000	0.00	
			203.00000	0.000		0.00
0485	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			304.00000	0.000		0.00
0490	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	14.000	14.000		
			TON	0.000	0.00	
			173.00000	14.000		2,422.00
0495	403-40000	*HMA SafetyEdge	0.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0500	411-10255	*Emulsified Asphalt (Slow-Setting)	12.000	12.000		
			GAL	0.000	0.00	
			19.25000	12.000		231.00
0505	412-00850	Concrete Pavement (8-1/2 Inch)	7,254.000	7,254.000		
			SY	0.000	0.00	
			94.00000	7,254.000		681,876.00
0510	412-00851	Concrete Pavement (8-1/2 Inch) (Special)	0.000	0.000		
			SY	0.000	0.00	
			102.00000	0.000		0.00
0515	412-00870	Concrete Pavement (8-1/2 Inch) (Fast Track)	0.000	0.000		
			SY	0.000	0.00	
			159.00000	0.000		0.00
0520	412-02000	Concrete SafetyEdge	605.000	605.000		
			LF	0.000	0.00	
			18.00000	605.000		10,890.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 06/04/2025
 12:20:20

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 NO0205 ROUNDABOUT						
0525	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	722.000	722.000		
		LF		0.000	0.00	
			176.00000	722.000		127,072.00
0530	604-19105	*Inlet Type R L 5 (5 Foot)	4.000	4.000		
		EACH		0.000	0.00	
			7,793.00000	4.000		31,172.00
0535	604-19110	*Inlet Type R L 5 (10 Foot)	4.000	4.000		
		EACH		0.000	0.00	
			11,610.00000	4.000		46,440.00
0540	604-19115	*Inlet Type R L 5 (15 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			10,890.00000	1.000		10,890.00
0545	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	128.000	128.000		
		LF		0.000	0.00	
			241.00000	128.000		30,848.00
0550	606-00910	Guardrail Type 9 (Style CA)	165.000	165.000		
		LF		0.000	0.00	
			272.00000	165.000		44,880.00
0555	606-00940	Guardrail Type 9 (Style CE)	251.000	251.000		
		LF		0.000	0.00	
			490.00000	251.000		122,990.00
0560	606-01370	*Transition Type 3G	2.000	2.000		
		EACH		0.000	0.00	
			5,466.00000	2.000		10,932.00
0565	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
		EACH		0.000	0.00	
			5,597.00000	2.000		11,194.00
0570	607-11300	*Fence Combination Wire With Treated Wooden Posts	165.000	165.000		
		LF		0.000	0.00	
			76.00000	165.000		12,540.00
0575	607-11525	*Fence (Plastic)	0.000	0.000		
		LF		0.000	0.00	
			5.90000	0.000		0.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 06/04/2025
 12:20:20

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 NO0205 ROUNDABOUT						
0580	608-00006	Concrete Sidewalk (6 Inch)	449.000	449.000		
			SY	0.000	0.00	
			60.00000	449.000		26,940.00
0585	609-20010	Curb Type 2 (Section B)	11.000	11.000		
			LF	0.000	0.00	
			80.00000	11.000		880.00
0590	609-21013	Curb and Gutter Type 2 (Section I-M) (Special)	510.000	510.000		
			LF	0.000	0.00	
			29.00000	510.000		14,790.00
0595	609-21023	Curb and Gutter Type 2 (Section II-B) (Special)	1,510.000	1,510.000		
			LF	0.000	0.00	
			30.00000	1,510.000		45,300.00
0600	609-21110	Curb and Gutter Type 2 (Section I-B) (Special)	2,707.100	2,707.000		
			LF	0.000	0.00	
			31.00000	2,707.000		83,917.00
0605	609-40010	Curb Type 4 (Section B)	67.000	67.000		
			LF	0.000	0.00	
			11.00000	67.000		737.00
0610	610-00020	Median Cover Material (Patterned Concrete)	21,373.000	21,373.000		
			SF	0.000	0.00	
			15.00000	21,373.000		320,595.00
0615	613-00306	*3 Inch Electrical Conduit (Bored)	326.000	326.000		
			LF	0.000	0.00	
			39.00000	326.000		12,714.00
0620	613-01200	*2 Inch Electrical Conduit (Plastic)	620.000	620.000		
			LF	0.000	0.00	
			29.00000	620.000		17,980.00
0625	613-07002	*Type Two Pull Box	16.000	15.000		
			EACH	0.000	0.00	
			1,600.00000	15.000		24,000.00
0625		MATERIAL ALLOWANCE Type Two Pull Boxes		1.000		
			EACH	0.000	0.00	
			535.60000	1.000		535.60

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 06/04/2025
 12:20:20

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 NO0205 ROUNDABOUT						
0630	613-13010	*Luminaire(LED)(10,000 Lumens)	4.000	4.000		
			EACH	0.000	0.00	
			1,210.00000	4.000		4,840.00
0630		MATERIAL ALLOWANCE Lumin(LED)(10,000 Lumens)		0.000		
			EACH	0.000	0.00	
			402.00000	0.000		0.00
0635	613-13012	*Luminaire (LED) (12,000 Lumens)	11.000	11.000		
			EACH	0.000	0.00	
			1,210.00000	11.000		13,310.00
0635		MATERIAL ALLOWANCE Lumin(LED)(12,000 Lumens)		0.000		
			EACH	0.000	0.00	
			402.00000	0.000		0.00
0640	613-32350	*Light Standard Steel (35 Foot)	11.000	11.000		
			EACH	0.000	0.00	
			4,255.00000	11.000		46,805.00
0640		MATERIAL ALLOWANCE Light Std Steel (35Ft)		0.000		
			EACH	0.000	0.00	
			2,365.00000	0.000		0.00
0645	613-32352	*Light Standard Steel (35 Foot) (2-Arm)	2.000	2.000		
			EACH	0.000	0.00	
			4,925.00000	2.000		9,850.00
0645		MATERIAL ALLOWANCE Light Std (35Ft)(2)		0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
0650	613-40000	*Concrete Foundation Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,316.00000	1.000		1,316.00
0655	613-40010	*Light Standard Foundation	13.000	13.000		
			EACH	0.000	0.00	
			2,655.00000	13.000		34,515.00
0660	613-40020	*Transformer Base Aluminum	13.000	13.000		
			EACH	0.000	0.00	
			432.00000	13.000		5,616.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 06/04/2025
 12:20:20

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 NO0205 ROUNDABOUT						
0665	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			10,785.00000	1.000		10,785.00
0670	613-50109	*Meter Power Pedestal	1.000	1.000		
			EACH	0.000	0.00	
			9,417.00000	1.000		9,417.00
0675	614-00011	*Sign Panel (Class I)	92.000	92.000		
			SF	0.000	0.00	
			54.00000	92.000		4,968.00
0680	614-00012	*Sign Panel (Class II)	144.000	144.000		
			SF	0.000	0.00	
			58.00000	144.000		8,352.00
0685	614-00612	*Steel Signpost (W 6x12)	60.000	60.000		
			LF	0.000	0.00	
			149.00000	60.000		8,940.00
0690	614-00615	*Steel Signpost (W 6x15)	30.000	30.000		
			LF	0.000	0.00	
			155.50000	30.000		4,665.00
0695	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	28.000	28.000		
			EACH	0.000	0.00	
			578.00000	28.000		16,184.00
0700	614-03001	*Concrete Footing (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			2,471.00000	4.000		9,884.00
0705	614-03002	*Concrete Footing (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			2,667.00000	2.000		5,334.00
0710	615-00050	Embankment Protector Type 5	3.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
0715	625-00015	*Settlement Instrumentation	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/04/2025

ESTIMATE NO: 0012

12:20:20

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 NO0205 ROUNDABOUT						
1090	604-16515	Inlet Ty 16 (D) (15 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			17,317.30000	1.000		17,317.30

			CAT 0205	CURRENT AMT \$ 2,762,355.93 \$	994.74 \$	2,751,479.25
CAT NO0210 FLORIDA T INTERSECTION						
0720	202-00090	Removal of Delineator	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0725	202-00190	Removal of Concrete Median Cover Material	331.000	331.000		
			SY	0.000	0.00	
			25.00000	331.000		8,275.00
0730	202-00203	Removal of Curb and Gutter	489.000	489.000		
			LF	0.000	0.00	
			18.00000	489.000		8,802.00
0735	202-00220	*Removal of Asphalt Mat	474.000	474.000		
			SY	0.000	0.00	
			11.00000	474.000		5,214.00
0740	202-00240	*Removal of Asphalt Mat (Planing)	2,390.000	2,390.000		
			SY	0.000	0.00	
			7.00000	2,390.000		16,730.00
0745	202-00700	*Removal of Light Standard	5.000	5.000		
			EACH	0.000	0.00	
			460.00000	5.000		2,300.00
0750	202-00705	*Removal of Light Standard Foundation	6.000	6.000		
			EACH	0.000	0.00	
			539.00000	6.000		3,234.00
0755	202-00810	*Removal of Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			136.00000	8.000		1,088.00
0760	208-00035	Aggregate Bag	30.000	30.000		
			LF	0.000	0.00	
			7.90000	30.000		237.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17
 ESTIMATE RUN 06/04/2025
 12:20:20

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 NO0210 FLORIDA T INTERSECTION						
0765	304-06000	Aggregate Base Course (Class 6)	315.000	315.000		
			TON	0.000	0.00	
			29.00000	315.000		9,135.00
0770	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	82.000	82.000		
			TON	0.000	0.00	
			225.00000	82.000		18,450.00
0775	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	290.000	290.000		
			TON	0.000	0.00	
			304.00000	290.000		88,160.00
0780	411-10255	Emulsified Asphalt (Slow-Setting)	153.000	153.000		
			GAL	0.000	0.00	
			19.25000	153.000		2,945.25
0785	503-00018	*Drilled Shaft (18 Inch)	5.000	5.000		
			LF	0.000	0.00	
			300.00000	5.000		1,500.00
0790	503-00036	*Drilled Shaft (36 Inch)	34.000	34.000		
			LF	0.000	0.00	
			550.00000	34.000		18,700.00
0795	609-21023	Curb and Gutter Type 2 (Section II-B) (Special)	247.000	247.000		
			LF	0.000	0.00	
			30.00000	247.000		7,410.00
0800	609-21110	Curb and Gutter Type 2 (Section I-B) (Special)	392.000	392.000		
			LF	0.000	0.00	
			31.00000	392.000		12,152.00
0805	610-00020	Median Cover Material (Patterned Concrete)	2,463.000	2,463.000		
			SF	0.000	0.00	
			15.00000	2,463.000		36,945.00
0810	612-00001	*Delineator (Type I)	16.000	16.000		
			EACH	0.000	0.00	
			49.00000	16.000		784.00
0815	612-00003	*Delineator (Type III)	1.000	1.000		
			EACH	0.000	0.00	
			51.50000	1.000		51.50

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18
 ESTIMATE RUN 06/04/2025
 12:20:20

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 NO0210 FLORIDA T INTERSECTION						
0820	613-00306	*3 Inch Electrical Conduit (Bored)	450.000	450.000		
			LF	0.000	0.00	
			39.00000	450.000		17,550.00
0825	613-01200	*2 Inch Electrical Conduit (Plastic)	311.000	311.000		
			LF	0.000	0.00	
			29.00000	311.000		9,019.00
0830	613-07002	*Type Two Pull Box	8.000	7.000		
			EACH	1.000	1,600.00	
			1,600.00000	8.000		12,800.00
0830		MATERIAL ALLOWANCE Type Two Pull Box		0.000		
			EACH	0.000	0.00	
			535.60000	0.000		0.00
0835	613-13010	*Luminaire(LED)(10,000 Lumens)	5.000	5.000		
			EACH	0.000	0.00	
			1,210.00000	5.000		6,050.00
0835		MATERIAL ALLOWANCE Lumin(LED)(10,000 lumens)		0.000		
			EACH	0.000	0.00	
			402.00000	0.000		0.00
0840	613-13012	*Luminaire (LED) (12,000 Lumens)	1.000	1.000		
			EACH	0.000	0.00	
			1,210.00000	1.000		1,210.00
0840		MATERIAL ALLOWANCE Lumin(LED)(12,000 Lumens)		0.000		
			EACH	0.000	0.00	
			402.00000	0.000		0.00
0845	613-32350	*Light Standard Steel (35 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			4,255.00000	4.000		17,020.00
0845		MATERIAL ALLOWANCE Light Std Steel (35 Ft)		0.000		
			EACH	0.000	0.00	
			2,365.00000	0.000		0.00
0850	613-32352	*Light Standard Steel (35 Foot) (2-Arm)	1.000	1.000		
			EACH	0.000	0.00	
			4,925.00000	1.000		4,925.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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 NO0210 FLORIDA T INTERSECTION						
0850		MATERIAL ALLOWANCE Light STD Steel (35Ft)(2)		0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
0855	613-40000	*Concrete Foundation Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,316.00000	2.000		2,632.00
0860	613-40010	*Light Standard Foundation	5.000	5.000		
			EACH	0.000	0.00	
			2,655.00000	5.000		13,275.00
0865	613-40020	*Transformer Base Aluminum	5.000	5.000		
			EACH	0.000	0.00	
			432.00000	5.000		2,160.00
0870	613-50109	*Meter Power Pedestal	2.000	2.000		
			EACH	0.000	0.00	
			9,417.00000	2.000		18,834.00
0875	614-00011	*Sign Panel (Class I)	115.000	115.000		
			SF	0.000	0.00	
			54.00000	115.000		6,210.00
0880	614-00012	*Sign Panel (Class II)	9.000	9.000		
			SF	0.000	0.00	
			58.00000	9.000		522.00
0885	614-00013	*Sign Panel (Class III)	218.000	218.000		
			SF	0.000	0.00	
			65.00000	218.000		14,170.00
0890	614-00612	*Steel Signpost (W 6x12)	30.000	30.000		
			LF	0.000	0.00	
			149.00000	30.000		4,470.00
0895	614-00615	*Steel Signpost (W 6x15)	30.000	30.000		
			LF	0.000	0.00	
			155.50000	30.000		4,665.00
0900	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	8.000	8.000		
			EACH	0.000	0.00	
			578.00000	8.000		4,624.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20
 ESTIMATE RUN 06/04/2025
 12:20:20

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 NO0210 FLORIDA T INTERSECTION						
0905	614-03001	*Concrete Footing (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			2,471.00000	2.000		4,942.00
0910	614-03002	*Concrete Footing (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			2,667.00000	2.000		5,334.00
0915	614-70024	*1310nm SFP Optic Module	2.000	2.000		
			EACH	0.000	0.00	
			573.00000	2.000		1,146.00
0920	614-70030	*Optical Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0925	614-70112	*Traffic Signal Face (12)	2.000	2.000		
			EACH	0.000	0.00	
			523.00000	2.000		1,046.00
0925		MATERIAL ALLOWANCE Traffic signal face 12		0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0925		MATERIAL ALLOWANCE Traffic signal face (12)		0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0930	614-70336	*Traffic Signal Face (12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			869.00000	4.000		3,476.00
0930		MATERIAL ALLOWANCE Traffic sign Face 12-12-12		0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0935	614-70448	*Traffic Signal Face (12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,130.00000	2.000		2,260.00
0935		MATERIAL ALLOWANCE Tr sig Face 12-12-12-12		0.000		
			EACH	0.000	0.00	
			636.00000	0.000		0.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21
 ESTIMATE RUN 06/04/2025
 12:20:20

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 NO0210 FLORIDA T INTERSECTION						
0940	614-72836	*Conflict Monitor	1.000	1.000		
			EACH	0.000	0.00	
			1,548.00000	1.000		1,548.00
0945	614-72855	*Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			25,893.00000	1.000		25,893.00
0945		MATERIAL ALLOWANCE Tra Sig Ctrl Cabinet		0.000		
			EACH	0.000	0.00	
			18,156.00000	0.000		0.00
0950	614-72887	*Microwave Vehicle Radar Detector	4.000	4.000		
			EACH	0.000	0.00	
			11,274.00000	4.000		45,096.00
0950		MATERIAL ALLOWANCE Detect(Microwave Veh)		0.000		
			EACH	0.000	0.00	
			7,145.00000	0.000		0.00
0955	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			26,793.00000	1.000		26,793.00
0955		MATERIAL ALLOWANCE Traffic Signal Light pole 35 Ft arm		0.000		
			EACH	0.000	0.00	
			15,300.00000	0.000		0.00
0960	614-82020	*Traffic Signal Pole Steel (2 Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			40,193.00000	1.000		40,193.00
0960		MATERIAL ALLOWANCE Signal Light Pole 2 Mast Arm		0.000		
			EACH	0.000	0.00	
			25,100.00000	0.000		0.00
0965	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			3,187.00000	1.000		3,187.00
0970	614-86248	*Traffic Signal Controller (Type 2070LC)	1.000	1.000		
			EACH	0.000	0.00	
			8,904.00000	1.000		8,904.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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 NO0210 FLORIDA T INTERSECTION						
0970		MATERIAL ALLOWANCE Traffic Controler		0.000		
			EACH	0.000	0.00	
			5,815.00000	0.000		0.00
0975	614-86800	*Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			8,575.00000	1.000		8,575.00
0975		MATERIAL ALLOWANCE Uninterrupted Power Supply		0.000		
			EACH	0.000	0.00	
			6,565.00000	0.000		0.00
0980	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,320.000	1,320.000		
			LF	0.000	0.00	
			8.00000	1,320.000		10,560.00
0985	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	1.000		
			EACH	0.000	0.00	
			986.00000	1.000		986.00
0990	614-87015	*Buffer Tube Fan Out Kit	1.000	1.000		
			EACH	0.000	0.00	
			347.00000	1.000		347.00
0995	614-87333	*Closed Circuit Television Camera (Traffic Surveillance)	1.000	1.000		
			EACH	0.000	0.00	
			5,075.00000	1.000		5,075.00
0995		MATERIAL ALLOWANCE CCTV Camera (Traf Surveil)		0.000		
			EACH	0.000	0.00	
			3,276.59000	0.000		0.00
1000	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			7,204.00000	1.000		7,204.00
1005	614-87692	*Ethernet Switch Type II	1.000	1.000		
			EACH	0.000	0.00	
			17,344.00000	1.000		17,344.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/04/2025

ESTIMATE NO: 0012

12:20:20

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 NO0210 FLORIDA T INTERSECTION						
1095	900-00007	Added Item (Each)/ Relocation Of Pull Box at Florida T intersection to allow	1.000	1.000		
			EACH	0.000	0.00	
			7,925.50000	1.000		7,925.50

			CAT 0210	CURRENT AMT \$	610,433.25 \$	1,600.00 \$ 610,433.25
CAT NO0300 STRUCTURES						
1010	206-00000	Structure Excavation	46.000	46.000		
			CY	0.000	0.00	
			72.00000	46.000		3,312.00
1015	206-00100	*Structure Backfill (Class 1)	270.000	270.000		
			CY	0.000	0.00	
			72.00000	270.000		19,440.00
1020	206-00360	*Mechanical Reinforcement of Soil	164.000	164.000		
			CY	0.000	0.00	
			85.00000	164.000		13,940.00
1025	420-00000	*Geomembrane	76.000	76.000		
			SY	0.000	0.00	
			21.52000	76.000		1,635.52
1030	504-04420	*Precast Panel Facing	561.000	561.000		
			SF	0.000	0.00	
			221.00000	561.000		123,981.00
1035	507-00000	Concrete Slope and Ditch Paving	26.000	26.000		
			CY	0.000	0.00	
			1,689.00000	26.000		43,914.00
1040	601-03050	*Concrete Class D (Wall)	11.000	11.000		
			CY	0.000	0.00	
			2,452.00000	11.000		26,972.00
1045	601-40300	Structural Concrete Coating	110.000	110.000		
			SY	0.000	0.00	
			30.00000	110.000		3,300.00
1050	602-00020	*Reinforcing Steel (Epoxy Coated)	580.000	580.000		
			LB	0.000	0.00	
			6.50000	580.000		3,770.00

CONTID: C24464
 PCN: 24464-BID
 PROJECT: FSA4701-135

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 24
 ESTIMATE RUN 06/04/2025
 12:20:20

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

CAT NO0300 STRUCTURES						
1055	605-00004	*4 Inch Non-Perforated Pipe Underdrain	60.000	60.000		
			LF	0.000	0.00	
			10.52000	60.000		631.20
1060	605-00040	*4 Inch Perforated Pipe Underdrain	65.000	65.000		
			LF	0.000	0.00	
			11.65000	65.000		757.25
1065	607-55110	*Safety Rail (Cable)	65.000	65.000		
			LF	0.000	0.00	
			153.00000	65.000		9,945.00

			CAT 0300	CURRENT AMT \$	251,597.97 \$	0.00 \$ 251,597.97
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1070	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			60,000.00000	1.000		60,000.00
1075	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			60,000.00000	1.000		60,000.00
1080	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00

			CAT 0400	CURRENT AMT \$	127,000.00 \$	0.00 \$ 127,000.00

			PROJECT TOTAL	CURRENT AMT \$	5,803,764.88 \$	41,431.82 \$ 5,487,971.36