

ESTIMATE SUMMARY

-----  
 CONTID: C24473 ESTIMATE NO: 0011 PROG SPEC YR: 2005  
 PCN: 24473-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 186.0 DAYS TIME ALLOW: 420 WORK DAYS  
 I-70 BRIDGES OVER WARD ROAD PERCENT TIME: 44.29 ORIG TIME ALLOW: 420 WORK DAYS

PROJECT NO: 2670703-487  
 I-70 BRIDGES OVER WARD ROAD- Bridge replacement

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

Lobato Construction, LLC	PAY PERIOD ENDING	01/11/2024	DATE TIME STARTED	02/21/2023
123 N Main St	DATE LET	12/01/2022	DATE WORK BEGAN	02/21/2023
	DATE AWARDED	12/07/2022	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	01/10/2023	DATE ACCEPTED	
Brighton CO 80601 (720)775-4886	DATE NOTICE TO PROCEED	02/21/2023		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 17,366,937.57 PARTICIPATING	\$ 218,800.00	\$ 0.00
AWARD PROJECT AMT: \$ 16,387,878.20 NON-PARTICIPATING	6,072,860.33	427,298.41
PERCENT COMPLETE: 36.23% TOTAL EARNINGS	6,291,660.33	427,298.41
FUNDS AVAILABLE: \$ 11,075,277.24 STOCKPILED MATERIALS	653,161.91	-37,311.85
	GROSS EARNINGS	6,944,822.24
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-162,180.82	-12,818.95
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,782,641.42
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,782,641.42
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 377,167.61

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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		
			LS	0.000	0.00	
			100,000.00000	0.500		50,000.00
0010	202-00019	Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			1,430.00000	0.000		0.00
0015	202-00023	Removal of Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00
0020	202-00026	Removal of Slope and Ditch Paving	1,050.000	894.000		
			SY	0.000	0.00	
			17.00000	894.000		15,198.00
0025	202-00033	Removal of Pipe	3.000	0.000		
			EACH	0.000	0.00	
			1,430.00000	0.000		0.00
0030	202-00037	Removal of End Section	5.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0035	202-00055	Removal of Fiber Optic Cable	2,600.000	1,742.000		
			LF	0.000	0.00	
			2.80000	1,742.000		4,877.60
0040	202-00090	*Removal of Delineator	6.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0045	202-00200	Removal of Sidewalk	218.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0050	202-00201	Removal of Curb	530.000	80.000		
			LF	0.000	0.00	
			7.70000	80.000		616.00
0055	202-00203	Removal of Curb and Gutter	785.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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	2,839.000	123.000		
			SY	0.000	0.00	
			25.00000	123.000		3,075.00
0065	202-00220	Removal of Asphalt Mat	5,944.000	1,660.000		
			SY	0.000	0.00	
			9.40000	1,660.000		15,604.00
0070	202-00240	Removal of Asphalt Mat (Planing)	9,524.000	0.000		
			SY	0.000	0.00	
			6.20000	0.000		0.00
0075	202-00250	*Removal of Pavement Marking	5,500.000	5,459.000		
			SF	0.000	0.00	
			1.10000	5,459.000		6,004.90
0080	202-00750	Removal of Luminaire	2.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0085	202-00805	Removal of Overhead Sign Structure	2.000	1.000		
			EACH	0.000	0.00	
			7,680.00000	1.000		7,680.00
0090	202-00810	*Removal of Ground Sign	15.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0095	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			57.00000	0.000		0.00
0100	202-00827	Removal of Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0105	202-00887	Removal of Radar Detection System	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0110	202-01000	*Removal of Fence	252.000	123.000		
			LF	0.000	0.00	
			6.50000	123.000		799.50

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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	202-01130	*Removal of Guardrail Type 3	3,123.000	2,099.000		
			LF	0.000	0.00	
			5.20000	2,099.000		10,914.80
0120	202-04005	Clean Valve Box	7.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0125	202-04010	Clean Inlet	5.000	5.000		
			EACH	0.000	0.00	
			550.00000	5.000		2,750.00
0130	202-05008	Sawing Concrete (8 Inch)	144.000	0.000		
			LF	0.000	0.00	
			4.10000	0.000		0.00
0135	202-05030	Sawing Asphalt Material (10 Inch)	1,471.000	870.000		
			LF	0.000	0.00	
			5.10000	870.000		4,437.00
0140	203-00010	Unclassified Excavation (Complete In Place)	4,007.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0145	203-00050	Unsuitable Material	246.000	82.000		
			CY	0.000	0.00	
			66.00000	82.000		5,412.00
0150	203-00065	Embankment Material (Complete In Place) (R20)	2,992.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0155	203-01100	Proof Rolling	10.000	0.000		
			HOURL	0.000	0.00	
			99.00000	0.000		0.00
0160	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0165	203-01510	Backhoe	20.000	11.000		
			HOURL	0.000	0.00	
			150.00000	11.000		1,650.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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	203-01550	Dozing	40.000	0.000		
			HOURLY	0.000	0.00	
			180.00000	0.000		0.00
0175	203-01594	Combination Loader	20.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0180	203-01597	*Potholing	100.000	36.000		
			HOURLY	0.000	0.00	
			400.00000	36.000		14,400.00
0185	203-02330	Laborer	60.000	0.000		
			HOURLY	0.000	0.00	
			61.00000	0.000		0.00
0190	207-00700	Topsoil (Onsite)	1,252.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0195	207-00704	Subgrade Soil Preparation	10,572.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00
0200	207-00706	Seeding Media	1,289.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0205	208-00002	*Erosion Log Type 1 (12 Inch)	300.000	73.000		
			LF	0.000	0.00	
			5.20000	73.000		379.60
0210	208-00013	*Erosion Log Type 1 (20 Inch)	60.000	0.000		
			LF	0.000	0.00	
			8.10000	0.000		0.00
0215	208-00020	*Silt Fence	4,099.000	2,128.000		
			LF	0.000	0.00	
			1.40000	2,128.000		2,979.20
0220	208-00035	*Aggregate Bag	800.000	800.000		
			LF	0.000	0.00	
			7.80000	800.000		6,240.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			2,750.00000	2.000		5,500.00
0230	208-00054	*Storm Drain Inlet Protection (Type II)	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0235	208-00057	*Storm Drain Inlet Protection (Type I) (144 inch)	8.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0240	208-00070	*Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			3,860.00000	0.000		0.00
0245	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	35.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0250	208-00075	Pre-fabricated Vehicle Tracking Pad	8.000	3.000		
			EACH	0.000	0.00	
			5,510.00000	3.000		16,530.00
0255	208-00103	Removal and Disposal of Sediment (Labor)	200.000	65.000		
			HOURL	0.000	0.00	
			180.00000	65.000		11,700.00
0260	208-00105	Removal and Disposal of Sediment (Equipment)	175.000	25.500		
			HOURL	0.000	0.00	
			190.00000	25.500		4,845.00
0265	208-00106	Sweeping (Sediment Removal)	100.000	17.000		
			HOURL	0.000	0.00	
			190.00000	17.000		3,230.00
0270	208-00107	Removal of Trash	175.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0275	208-00207	Erosion Control Management	150.000	25.500		
			DAY	2.000	220.00	
			110.00000	27.500		3,025.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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	210-00009	Reset Communications Cabinet	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0285	210-00473	Reset TV Cameras	1.000	1.000		
			EACH	0.000	0.00	
			1,420.00000	1.000		1,420.00
0290	210-00476	Reset Microwave Vehicle Radar Detector (MVRD)	1.000	0.000		
			EACH	0.000	0.00	
			1,420.00000	0.000		0.00
0295	210-00805	Reset Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			40,800.00000	0.000		0.00
0300	210-00816	*Reset Sign Panel (Special)	1.000	0.000		
			EACH	0.000	0.00	
			8,190.00000	0.000		0.00
0305	210-04010	Adjust Manhole	6.000	0.000		
			EACH	0.000	0.00	
			1,030.00000	0.000		0.00
0310	210-04011	Adjust Manhole (Special)	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
0315	210-04050	Adjust Valve Box	14.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0320	212-00701	*Compost (Mechanically Applied)	143.000	0.000		
			CY	0.000	0.00	
			69.00000	0.000		0.00
0325	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	5,250.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0330	212-00703	*Humate	740.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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	212-00704	*Mycorrhizae	50.000	0.000		
			LB	0.000	0.00	
			15.00000	0.000		0.00
0340	212-00706	*Seeding (Native) Drill	2.000	0.000		
			ACRE	0.000	0.00	
			990.00000	0.000		0.00
0345	212-00707	*Seeding (Native) Hydraulic	1.500	0.000		
			ACRE	0.000	0.00	
			1,560.00000	0.000		0.00
0350	212-00708	*Seeding (Native) Broadcast	0.200	0.000		
			ACRE	0.000	0.00	
			1,290.00000	0.000		0.00
0355	213-00003	*Mulching (Weed Free)	2.500	0.000		
			ACRE	0.000	0.00	
			1,110.00000	0.000		0.00
0360	213-00012	*Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			4,640.00000	0.000		0.00
0365	213-00061	*Mulch Tackifier	250.000	0.000		
			LB	0.000	0.00	
			5.10000	0.000		0.00
0370	214-00008	*Extended Landscape Preservation	1.000	0.000		
			L S	0.000	0.00	
			24,800.00000	0.000		0.00
0375	216-00070	*Geocell Cellular Confinement System	1,250.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0380	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,981.000	0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00
0385	216-00302	*Turf Reinforcement Mat (Class 2)	2,981.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00



CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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	240-00000	*Wildlife Biologist	10.000	5.000		
			94.00000	5.000	0.00	470.00
0395	240-00010	*Removal of Nests	10.000	0.000		
			88.00000	0.000	0.00	0.00
0400	304-06007	Aggregate Base Course (Class 6)	2,093.000	0.000		
			52.00000	0.000	0.00	0.00
0405	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	172.000	0.000		
			180.00000	0.000	0.00	0.00
0410	403-00800	*Emergency Pothole Repair	75.000	4.000		
			500.00000	4.000	0.00	2,000.00
0415	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	865.000	0.000		
			190.00000	0.000	0.00	0.00
0420	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,536.000	0.000		
			110.00000	0.000	0.00	0.00
0425	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,652.000	0.000		
			140.00000	0.000	0.00	0.00
0430	411-10255	*Emulsified Asphalt (Slow-Setting)	1,168.000	0.000		
			5.80000	0.000	0.00	0.00
0435	412-00800	*Concrete Pavement (8 Inch)	2,698.000	0.000		
			150.00000	0.000	0.00	0.00
0440	412-00805	*Concrete Pavement (8 Inch) (Fast Track)	141.000	0.000		
			170.00000	0.000	0.00	0.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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	420-00103	Geotextile (Erosion Control) (Class 2)	31.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0450	503-00036	Drilled Shaft (36 Inch)	16.000	0.000		
			LF	0.000	0.00	
			640.00000	0.000		0.00
0455	503-00048	*Drilled Shaft (48 Inch)	22.000	0.000		
			LF	0.000	0.00	
			480.00000	0.000		0.00
0460	503-00054	*Drilled Shaft (54 Inch)	106.000	27.000		
			LF	0.000	0.00	
			940.00000	27.000		25,380.00
0465	506-00209	Riprap (9 Inch)	19.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0470	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	114.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
0475	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,420.00000	0.000		0.00
0480	603-10150	15 Inch Corrugated Steel Pipe	112.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0485	603-30015	15 Inch Steel End Section	6.000	0.000		
			EACH	0.000	0.00	
			1,320.00000	0.000		0.00
0490	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,850.00000	0.000		0.00
0495	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	3,164.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	125.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
0505	606-00915	Guardrail Type 9 (Style CG)	370.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0510	606-00930	Guardrail Type 9 (Style CD)	410.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0515	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			1,270.00000	0.000		0.00
0520	606-01370	*Transition Type 3G	3.000	0.000		
			EACH	0.000	0.00	
			3,950.00000	0.000		0.00
0525	606-01372	Transition Type GR9-GR3	2.000	0.000		
			EACH	0.000	0.00	
			4,410.00000	0.000		0.00
0530	606-01380	*Transition Type 3H	5.000	0.000		
			EACH	0.000	0.00	
			1,590.00000	0.000		0.00
0535	606-01460	*Median Terminal	1.000	0.000		
			EACH	0.000	0.00	
			10,400.00000	0.000		0.00
0540	607-00005	*End Post	8.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0545	607-00010	*Corner and Line Brace Post	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0550	607-11525	*Fence (Plastic)	965.000	390.000		
			LF	0.000	0.00	
			4.70000	390.000		1,833.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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	607-53160	*Fence Chain Link (60 Inch)	249.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0560	608-00006	Concrete Sidewalk (6 Inch)	193.000	0.000		
			SY	0.000	0.00	
			80.00000	0.000		0.00
0565	609-21010	Curb and Gutter Type 2 (Section I-B)	172.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0570	609-60011	Curb Type 6 (Section M)	536.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0575	612-00001	*Delineator (Type I)	27.000	0.000		
			EACH	0.000	0.00	
			43.00000	0.000		0.00
0580	612-00002	*Delineator (Type II)	35.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0585	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0590	612-00260	Location Marker (Fiber Optic)(Dome)	1.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0595	613-00075	3/4 Inch Electrical Conduit	725.000	65.000		
			LF	85.000	2,465.00	
			29.00000	150.000		4,350.00
0595		MATERIAL ALLOWANCE 3/4 In Electrical Conduit		725.000		
			LF	-85.000	-366.88	
			4.31622	640.000		2,762.38
0600	613-00206	2 Inch Electrical Conduit (Bored)	1,359.000	1,359.000		
			LF	0.000	0.00	
			62.00000	1,359.000		84,258.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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						
0605	613-01200	2 Inch Electrical Conduit (Plastic)	150.000	150.000		
			LF	0.000	0.00	
			33.00000	150.000		4,950.00
0610	613-07001	Type One Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,540.00000	0.000		0.00
0615	613-07004	Type Four Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0620	613-10000	Wiring	1.000	0.100		
			L S	0.000	0.00	
			9,100.00000	0.100		910.00
0625	613-13006	Luminaire (LED) (6,000 Lumens)	16.000	0.000		
			EACH	0.000	0.00	
			3,030.00000	0.000		0.00
0625		MATERIAL ALLOWANCE Luminaire		16.000		
			EACH	0.000	0.00	
			1,451.00000	16.000		23,216.00
0630	614-00011	*Sign Panel (Class I)	17.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0635	614-00012	*Sign Panel (Class II)	178.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0640	614-00013	*Sign Panel (Class III)	862.000	0.000		
			SF	0.000	0.00	
			41.00000	0.000		0.00
0645	614-01026	*Steel Signpost (W 10x26)	78.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0650	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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						
0655	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	11.000 EACH	0.000 0.000	0.00	0.00
			890.00000	0.000		0.00
0660	614-03006	*Concrete Footing (Type 6)	4.000 EACH	0.000 0.000	0.00	0.00
			21,200.00000	0.000		0.00
0665	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000 EACH	0.000 0.000	0.00	0.00
			73,000.00000	0.000		0.00
0670	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000 EACH	0.000 0.000	0.00	0.00
			151,000.00000	0.000		0.00
0675	614-85001	*Impact Attenuator	1.000 EACH	0.000 0.000	0.00	0.00
			26,300.00000	0.000		0.00
0680	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	350.000 LF	350.000 0.000	0.00	2,695.00
			7.70000	350.000		
0685	614-87320	Closed Circuit Television	1.000 EACH	0.000 0.000	0.00	0.00
			5,810.00000	0.000		0.00
0685		MATERIAL ALLOWANCE CCTV		1.000 EACH	0.00	3,404.31
			3,404.31000	1.000		
0690	614-87350	Test Fiber Optic Cable	1.000 L S	0.660 0.000	0.00	6,798.00
			10,300.00000	0.660		
0695	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	1.000 EACH	0.000 0.000	0.00	0.00
			28,900.00000	0.000		0.00
0695		MATERIAL ALLOWANCE CCTV Pole		1.000 EACH	0.00	9,050.00
			9,050.00000	1.000		

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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						
0700	614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	1,105.000	1,105.000		
			LF	0.000	0.00	
			7.90000	1,105.000		8,729.50
0705	614-87498	Fiber Optic Cable (Single Mode) (144 Strands)	1,500.000	1,500.000		
			LF	0.000	0.00	
			8.00000	1,500.000		12,000.00
0710	615-00030	Embankment Protector Type 3	3.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0715	621-00450	*Detour Pavement	11,760.000	7,147.000		
			SY	0.000	0.00	
			80.00000	7,147.000		571,760.00
0720	625-00000	*Construction Surveying	1.000	0.434		
			L S	0.028	3,080.00	
			110,000.00000	0.462		50,820.00
0725	626-00000	*Mobilization	1.000	0.543		
			LS	0.000	0.00	
			1,631,000.00000	0.543		885,633.00
0730	626-01111	*Public Information Management (Tier I)	588.000	299.000		
			DAY	20.000	2,600.00	
			130.00000	319.000		41,470.00
0735	627-00008	*Modified Epoxy Pavement Marking	500.000	90.500		
			GAL	0.000	0.00	
			140.00000	90.500		12,670.00
0740	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	45.000	0.000		
			GAL	0.000	0.00	
			250.00000	0.000		0.00
0745	627-00013	*Pavement Marking Paint (High Build)	397.000	0.000		
			GAL	0.000	0.00	
			79.00000	0.000		0.00
0750	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	4,100.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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						
0755	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	145.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0760	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	116.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0765	630-00000	*Flagging	4,000.000	1,356.250		
			HOOR	242.000	11,132.00	
			46.00000	1,598.250		73,519.50
0770	630-00003	*Uniformed Traffic Control	471.500	471.500		
			HOOR	0.000	0.00	
			160.00000	471.500		75,440.00
0775	630-00004	*Traffic Control Vehicle	2.000	0.500		
			EACH	0.000	0.00	
			13,800.00000	0.500		6,900.00
0780	630-00006	*Uniformed Traffic Control (Vehicle)	471.500	471.500		
			HOOR	0.000	0.00	
			29.00000	471.500		13,673.50
0785	630-00007	*Traffic Control Inspection	248.000	134.000		
			DAY	13.000	5,590.00	
			430.00000	147.000		63,210.00
0790	630-00012	*Traffic Control Management	340.000	147.000		
			DAY	15.000	19,050.00	
			1,270.00000	162.000		205,740.00
0795	630-00015	*Uniformed Traffic Control Coordination	70.000	0.000		
			HOOR	0.000	0.00	
			29.00000	0.000		0.00
0800	630-80002	*Flashing Beacon (Solar)	8.000	2.000		
			EACH	0.000	0.00	
			3,220.00000	2.000		6,440.00
0805	630-80335	*Barricade (Type 3 M-A) (Temporary)	15.000	5.500		
			EACH	0.000	0.00	
			430.00000	5.500		2,365.00



CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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						
0810	630-80336	*Barricade (Type 3 M-B) (Temporary)	15.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0815	630-80341	*Construction Traffic Sign (Panel Size A)	152.000	47.000		
			EACH	0.000	0.00	
			100.00000	47.000		4,700.00
0820	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	9.000		
			EACH	0.000	0.00	
			130.00000	9.000		1,170.00
0825	630-80343	*Construction Traffic Sign (Panel Size C)	81.000	40.500		
			EACH	0.000	0.00	
			140.00000	40.500		5,670.00
0830	630-80344	*Construction Traffic Sign (Special)	672.000	110.000		
			SF	0.000	0.00	
			40.00000	110.000		4,400.00
0835	630-80355	*Portable Message Sign Panel	10.000	3.500		
			EACH	0.000	0.00	
			20,700.00000	3.500		72,450.00
0840	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	0.000		
			EACH	0.000	0.00	
			2,880.00000	0.000		0.00
0845	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	2.500		
			EACH	0.000	0.00	
			3,160.00000	2.500		7,900.00
0850	630-80360	*Drum Channelizing Device	200.000	18.000		
			EACH	0.000	0.00	
			63.00000	18.000		1,134.00
0855	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	5,560.000	2,715.000		
			LF	-690.000	-23,460.00	
			34.00000	2,025.000		68,850.00
0860	630-80378	Glare Screen (Temporary)	1,200.000	486.000		
			LF	0.000	0.00	
			22.00000	486.000		10,692.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

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		MATERIAL ALLOWANCE Glare Screen (Temp)		511.042		
			LF	0.000	0.00	
			22.00000	511.042		11,242.92
0865	630-80380	*Traffic Cone	500.000	77.500		
			EACH	0.000	0.00	
			17.00000	77.500		1,317.50
0870	630-80393	*Stackable Vertical Panels	100.000	44.500		
			EACH	0.000	0.00	
			52.00000	44.500		2,314.00
0875	630-80401	Delineator (Type I) (Temporary)	150.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0880	630-80402	Delineator (Type II) (Temporary)	75.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0885	630-80403	Delineator (Type III) (Temporary)	20.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0890	630-85010	*Impact Attenuator (Temporary)	8.000	2.500		
			EACH	0.000	0.00	
			12,100.00000	2.500		30,250.00
0895	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			86,300.00000	0.500		43,150.00
0900	632-00000	Night Work Lighting	1.000	0.320		
			L S	0.020	1,748.00	
			87,400.00000	0.340		29,716.00
0905	700-70010	F/A Minor Contract Revisions	815,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70012	F/A Asphalt Pavement Incentive	19,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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						
0915	700-70013	F/A Concrete Pavement Incentive	17,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70016	F/A Fuel Cost Adjustment	10,000.000	-3,066.300		
			F A	-476.510	-476.51	
			1.00000	-3,542.810		-3,542.81
0925	700-70018	F/A Roadway Smoothness Incentive	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70019	F/A Asphalt Cement Cost Adjustment	52,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70031	F/A Interim Surface Repair	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70111	Project First Program	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70230	F/A Communication Lines	10,000.000	2,141.220		
			F A	0.000	0.00	
			1.00000	2,141.220		2,141.22
0955	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1185	601-03056	Conc CL DF	0.000	0.000		
			CY	0.000	0.00	
			943.88000	0.000		0.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

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						
1185		MATERIAL ALLOWANCE Concrete for Deck Panels		108.000		
			CY	0.000	0.00	
			940.55000	108.000		101,579.40
1185		MATERIAL ALLOWANCE Concrete Class DF		0.000		
			SF	0.000	0.00	
			9.03000	0.000		0.00
1200	900-00014	Added Item (Lump Sum)/ Clean Culvert (Special)	1.000	1.000		
			L S	0.000	0.00	
			6,085.00000	1.000		6,085.00
-----						
			CAT 0200	CURRENT AMT \$	9,321,088.80 \$	21,581.61 \$ 2,812,134.02
CAT NO0300 STRUCTURES						
0970	202-00400	Removal of Bridge	2.000	1.330		
			EACH	0.000	0.00	
			294,000.00000	1.330		391,020.00
0975	202-00425	Removal of Bridge Railing	0.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0980	206-00000	Structure Excavation	15,000.000	10,039.000		
			CY	0.000	0.00	
			26.00000	10,039.000		261,014.00
0985	206-00100	Structure Backfill (Class 1)	13,600.000	3,621.000		
			CY	1,399.000	67,152.00	
			48.00000	5,020.000		240,960.00
0990	206-00200	Structure Backfill (Class 2)	113.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0995	206-00360	Mechanical Reinforcement of Soil	9,449.000	2,595.000		
			CY	1,643.000	13,965.50	
			8.50000	4,238.000		36,023.00
1000	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			57,500.00000	1.000		57,500.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 21  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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						
1005	206-01782	*Shoring (Area 2)	1.000	1.000		
		L S		0.000	0.00	
			61,700.00000	1.000		61,700.00
1010	206-01783	*Shoring (Area 3)	1.000	1.000		
		L S		0.000	0.00	
			57,500.00000	1.000		57,500.00
1015	206-01784	*Shoring (Area 4)	1.000	1.000		
		L S		0.000	0.00	
			57,400.00000	1.000		57,400.00
1020	206-01785	*Shoring (Area 5)	1.000	1.000		
		L S		0.000	0.00	
			98,100.00000	1.000		98,100.00
1025	206-01786	*Shoring (Area 6)	1.000	1.000		
		L S		0.000	0.00	
			89,600.00000	1.000		89,600.00
1030	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	623.000	181.600		
		TON		0.000	0.00	
			190.00000	181.600		34,504.00
1035	408-01100	*Joint Sealant	812.000	106.000		
		LF		0.000	0.00	
			51.00000	106.000		5,406.00
1040	420-00000	Geomembrane	3,492.000	422.000		
		SY		0.000	0.00	
			7.40000	422.000		3,122.80
1045	502-00100	*Drilling Hole to Facilitate Pile Driving	0.000	0.000		
		LF		0.000	0.00	
			13.00000	0.000		0.00
1050	502-00460	Pile Tip	44.000	12.000		
		EACH		16.000	4,160.00	
			260.00000	28.000		7,280.00
1050		MATERIAL ALLOWANCE Pile Tip		32.000		
		EACH		-16.000	-3,360.00	
			210.00000	16.000		3,360.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 22  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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	502-00500	Complete Joint Penetration (CJP) Splice	8.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
1060	502-02010	Dynamic Pile Test	2.000	2.000		
			EACH	0.000	0.00	
			3,710.00000	2.000		7,420.00
1065	502-11489	Steel Piling (HP 14x89)	0.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
1065		MATERIAL ALLOWANCE Steel Pile [HP 14x89]		0.000		
			LF	0.000	0.00	
			65.64000	0.000		0.00
1070	503-00048	*Drilled Shaft (48 Inch)	315.000	218.000		
			LF	0.000	0.00	
			480.00000	218.000		104,640.00
1075	503-00310	Crosshole Sonic Logging Testing	9.000	6.000		
			EACH	0.000	0.00	
			2,960.00000	6.000		17,760.00
1080	504-04420	Precast Panel Facing	10,901.000	2,079.000		
			SF	2,668.000	101,384.00	
			38.00000	4,747.000		180,386.00
1080		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			38.00000	0.000		0.00
1080		MATERIAL ALLOWANCE Precast Panel Facing		3,062.604		
			SF	-3,062.604	-116,378.95	
			38.00000	0.000		0.00
1080		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	1,468.423	41,314.09	
			28.13500	1,468.423		41,314.08
1085	507-00000	Concrete Slope and Ditch Paving	36.000	4.900		
			CY	0.000	0.00	
			690.00000	4.900		3,381.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 23  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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						
1090	515-00120	*Waterproofing (Membrane)	3,771.000	1,109.000		
			SY	0.000	0.00	
			18.00000	1,109.000		19,962.00
1095	601-03050	*Concrete Class D (Wall)	71.000	4.300		
			CY	9.300	11,160.00	
			1,200.00000	13.600		16,320.00
1100	601-04550	*Concrete Class G	0.000	0.000		
			CY	0.000	0.00	
			990.00000	0.000		0.00
1105	601-40400	*Structural Concrete Stain	3,181.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
1110	602-00000	Reinforcing Steel	1,229.000	160.000		
			LB	0.000	0.00	
			1.30000	160.000		208.00
1115	602-00020	Reinforcing Steel (Epoxy Coated)	547,743.000	152,917.000		
			LB	13,691.000	24,643.80	
			1.80000	166,608.000		299,894.40
1115		MATERIAL ALLOWANCE Reinforcing Steel (Epoxy Coated)		15,285.878		
			LB	-15,285.878	-27,514.58	
			1.80000	0.000		0.00
1115		MATERIAL ALLOWANCE Reinforcing Steel (Epoxy Coated)		0.000		
			LB	15,014.001	14,391.22	
			0.95852	15,014.001		14,391.22
1120	606-01407	Transition Type BR9-GR3	4.000	0.000		
			EACH	0.000	0.00	
			6,980.00000	0.000		0.00
1125	606-10700	Bridge Rail Type 7	0.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
1130	606-10900	Bridge Rail Type 9	378.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00

CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 24  
 ESTIMATE RUN 01/11/2024  
 13:10:33

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						
1135	607-53137	*Fence Chain Link (Special) (36 Inch)	374.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
1140	607-55110	*Safety Rail (Cable)	160.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
1145	613-00200	2 Inch Electrical Conduit	755.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
1145		MATERIAL ALLOWANCE 2 In Electrical Conduit		755.001		
			LF	0.000	0.00	
			4.55630	755.001		3,440.01
1150	613-00607	6 Inch Electrical Conduit (Bridge)(Special)	450.000	450.000		
			LF	0.000	0.00	
			180.00000	450.000		81,000.00
1155	618-01137	Prestressed Concrete I (CBT 37.5)	2,936.000	871.000		
			LF	0.000	0.00	
			380.00000	871.000		330,980.00
1155		MATERIAL ALLOWANCE Girder		1,108.600		
			LF	0.000	0.00	
			229.73000	1,108.600		254,678.68
1155		MATERIAL ALLOWANCE Girder		0.000		
			LF	511.600	117,529.86	
			229.73000	511.600		117,529.87
1160	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	378.000	174.000		
			LF	0.000	0.00	
			34.00000	174.000		5,916.00
1180	613-50106	Light Cont Center (Spec) Lighting Control Center (Special)	0.000	0.000		
			EACH	0.000	0.00	
			5,001.83000	0.000		0.00
1190	502-11489	Steel Pile (HP 14x89)	2,482.000	708.000		
			LF	951.000	130,310.50	
			137.02471	1,659.000		227,323.99



CONTID: C24473  
 PCN: 24473-BID  
 PROJECT: 2670703-487

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

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						
1190		MATERIAL ALLOWANCE Steel Pile (HP 14x89) Yellow Jacket		1,734.000		
			LF	-951.000	-62,423.64	
			65.64000	783.000		51,396.12
1195	601-03056	Conc CL DF Category Change	1,958.000	636.600		
			CY	55.700	52,574.12	
			943.88000	692.300		653,448.12
1195		MATERIAL ALLOWANCE Concrete Class DF		1,805.081		
			SF	-55.700	-502.97	
			9.03000	1,749.381		15,796.91
1205	202-00426	Rem Bridge Railing (Spec) Revised due to design	378.000	0.000		
			LF	0.000	0.00	
			71.00000	0.000		0.00
1210	606-10705	Brdg Rail Ty 7 (Spec) Revised Temp Bridge Rail	378.000	378.000		
			LF	0.000	0.00	
			154.00000	378.000		58,212.00
-----						
		CAT 0300	CURRENT AMT	\$ 7,827,048.77	\$ 368,404.95	\$ 3,913,888.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1165	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			103,000.00000	1.000		103,000.00
1170	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			96,800.00000	1.000		96,800.00
1175	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00
-----						
		CAT 0400	CURRENT AMT	\$ 218,800.00	\$ 0.00	\$ 218,800.00
-----						
		PROJECT TOTAL	CURRENT AMT	\$17,366,937.57	\$ 389,986.56	\$ 6,944,822.22