

ESTIMATE SUMMARY

CONTID: C24666

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 24666-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW:

297 WORK DAYS

I-70_GENESEE WILDLIFE XING

PERCENT TIME: 10.44

ORIG TIME ALLOW:

297 WORK DAYS

PROJECT NO: 2670703-497

I-70_GENESEE WILDLIFE XING

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 01/05/2023

DATE TIME STARTED 10/31/2022

9002 N. MOORE RD.

DATE LET 09/15/2022

DATE WORK BEGAN 10/31/2022

DATE AWARDED 09/26/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/05/2022

DATE ACCEPTED

LITTLETON CO 80125 (303)791-5642

DATE NOTICE TO PROCEED 10/31/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,420,731.73 PARTICIPATING	\$ 60,051.14	\$ 0.00
AWARD PROJECT AMT: \$ 9,900,432.72 NON-PARTICIPATING	1,274,064.60	877,385.91
PERCENT COMPLETE: 12.80% TOTAL EARNINGS	1,334,115.74	877,385.91
FUNDS AVAILABLE: \$ 9,086,615.99 STOCKPILED MATERIALS	74,017.44	74,017.44
	GROSS EARNINGS	1,408,133.18
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-32,912.98	-19,211.09
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,375,220.20
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,375,220.20
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 932,192.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24666
 PCN: 24666-BID
 PROJECT: 2670703-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 01/10/2023
 11:10:32

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	
			21,041.78000	0.000		0.00
0010	202-00055	*Removal of Fiber Optic Cable	5,640.000	0.000		
			LF	5,640.000	16,638.00	
			2.95000	5,640.000		16,638.00
0015	202-00090	Removal of Delineator	14.000	0.000		
			EACH	12.000	54.48	
			4.54000	12.000		54.48
0020	202-00220	*Removal of Asphalt Mat	4,395.000	1,593.000		
			SY	0.000	0.00	
			9.22000	1,593.000		14,687.46
0025	202-00240	*Removal of Asphalt Mat (Planing)	18,517.000	0.000		
			SY	0.000	0.00	
			2.55000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	22,488.000	4,434.000		
			SF	0.000	0.00	
			1.70000	4,434.000		7,537.80
0035	202-01000	*Removal of Fence	18,410.000	0.000		
			LF	0.000	0.00	
			0.70000	0.000		0.00
0040	202-01130	*Removal of Guardrail Type 3	3,965.000	3,482.000		
			LF	0.000	0.00	
			10.17000	3,482.000		35,411.94
0045	203-00010	Unclassified Excavation (Complete In Place)	22,221.000	0.000		
			CY	0.000	0.00	
			11.96000	0.000		0.00
0050	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			161.29000	0.000		0.00
0055	203-01510	Backhoe	60.000	0.000		
			HOURL	0.000	0.00	
			144.52000	0.000		0.00

CONTID: C24666
 PCN: 24666-BID
 PROJECT: 2670703-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 01/10/2023
 11:10:32

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	203-01550	Dozing	80.000	0.000		
			HOURLY	0.000	0.00	
			124.12000	0.000		0.00
0065	203-01594	Combination Loader	80.000	0.000		
			HOURLY	0.000	0.00	
			141.71000	0.000		0.00
0070	203-01597	*Potholing	60.000	0.000		
			HOURLY	10.000	4,395.80	
			439.58000	10.000		4,395.80
0075	203-02330	Laborer	80.000	0.000		
			HOURLY	0.000	0.00	
			58.67000	0.000		0.00
0080	207-00700	Topsoil (Onsite)	1,673.000	0.000		
			CY	0.000	0.00	
			40.12000	0.000		0.00
0085	208-00002	*Erosion Log Type 1 (12 Inch)	5,000.000	340.000		
			LF	3,217.000	27,923.56	
			8.68000	3,557.000		30,874.76
0090	208-00009	*Erosion Log Type 2 (18 Inch)	50.000	0.000		
			LF	0.000	0.00	
			22.76000	0.000		0.00
0095	208-00024	*Erosion Log (Type 3)(20 Inch)	400.000	0.000		
			LF	70.000	2,335.20	
			33.36000	70.000		2,335.20
0100	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			5,319.11000	0.000		0.00
0105	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	1.000	2,346.78	
			2,346.78000	1.000		2,346.78
0110	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	30.000	0.000		
			CY	0.000	0.00	
			49.22000	0.000		0.00

CONTID: C24666
 PCN: 24666-BID
 PROJECT: 2670703-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 01/10/2023
 11:10:32

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	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURLY	0.000	0.00	
			80.39000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURLY	0.000	0.00	
			116.53000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	60.000	0.000		
			HOURLY	0.000	0.00	
			99.96000	0.000		0.00
0130	208-00107	Removal of Trash	60.000	0.000		
			HOURLY	0.000	0.00	
			197.04000	0.000		0.00
0135	208-00207	Erosion Control Management	60.000	0.000		
			DAY	0.000	0.00	
			209.88000	0.000		0.00
0140	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			96.55000	0.000		0.00
0145	212-00700	*Organic Fertilizer	972.000	0.000		
			LB	0.000	0.00	
			3.81000	0.000		0.00
0150	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	2,625.000	0.000		
			LB	0.000	0.00	
			6.82000	0.000		0.00
0155	212-00703	*Humate	648.000	0.000		
			LB	0.000	0.00	
			4.54000	0.000		0.00
0160	212-00706	*Seeding (Native) Drill	2.490	0.000		
			ACRE	0.000	0.00	
			1,431.22000	0.000		0.00
0165	212-00707	*Seeding (Native) Hydraulic	0.750	0.000		
			ACRE	0.000	0.00	
			2,266.10000	0.000		0.00

CONTID: C24666
 PCN: 24666-BID
 PROJECT: 2670703-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 01/10/2023
 11:10:32

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	213-00004	*Mulching (Weed Free Straw)	2.490	0.000		
			ACRE	0.000	0.00	
			1,647.03000	0.000		0.00
0175	213-00011	*Mulching (Hydraulic)	0.750	0.000		
			ACRE	0.000	0.00	
			2,896.50000	0.000		0.00
0180	213-00061	*Mulch Tackifier	490.000	0.000		
			LB	0.000	0.00	
			3.41000	0.000		0.00
0185	214-00008	Extended Landscape Preservation	1.000	0.000		
			L S	0.000	0.00	
			21,581.86000	0.000		0.00
0190	214-01009	Brush Windrow	340.000	0.000		
			LF	0.000	0.00	
			56.29000	0.000		0.00
0195	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	5,550.000	0.000		
			SY	0.000	0.00	
			2.67000	0.000		0.00
0200	217-00020	*Herbicide Treatment	20.000	0.000		
			HOURL	0.000	0.00	
			193.10000	0.000		0.00
0205	240-00000	*Wildlife Biologist	20.000	0.000		
			HOURL	0.000	0.00	
			113.59000	0.000		0.00
0210	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			11,358.87000	0.000		0.00
0215	304-06007	Aggregate Base Course (Class 6)	584.000	0.000		
			CY	0.000	0.00	
			87.47000	0.000		0.00
0220	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	208.000	0.000		
			TON	0.000	0.00	
			232.85000	0.000		0.00

CONTID: C24666
 PCN: 24666-BID
 PROJECT: 2670703-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 01/10/2023
 11:10:32

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	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	4,469.000	0.000		
			TON	0.000	0.00	
			181.11000	0.000		0.00
0230	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	914.000	0.000		
			TON	0.000	0.00	
			150.28000	0.000		0.00
0235	411-10255	Emulsified Asphalt (Slow-Setting)	2,240.000	0.000		
			GAL	0.000	0.00	
			9.09000	0.000		0.00
0240	420-00112	Geotextile (Drainage) (Class 1)	106.000	0.000		
			SY	0.000	0.00	
			3.95000	0.000		0.00
0245	506-00206	Riprap (6 Inch)	28.000	0.000		
			CY	0.000	0.00	
			110.18000	0.000		0.00
0250	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	80.000	0.000		
			LF	0.000	0.00	
			151.50000	0.000		0.00
0255	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,698.73000	0.000		0.00
0260	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,088.31000	0.000		0.00
0265	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	3,975.000	0.000		
			LF	0.000	0.00	
			51.12000	0.000		0.00
0270	606-01340	*End Anchorage Type 3D	5.000	0.000		
			EACH	0.000	0.00	
			1,795.84000	0.000		0.00
0275	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			6,401.85000	0.000		0.00

CONTID: C24666
 PCN: 24666-BID
 PROJECT: 2670703-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 01/10/2023
 11:10:32

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	606-01380	*Transition Type 3H	4.000	0.000		
			EACH	0.000	0.00	
			2,656.83000	0.000		0.00
0285	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			5,913.43000	0.000		0.00
0290	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			5,821.42000	0.000		0.00
0295	607-11350	*Fence Deer	28,675.000	0.000		
			LF	0.000	0.00	
			27.13000	0.000		0.00
0300	607-11525	Fence (Plastic)	250.000	0.000		
			LF	0.000	0.00	
			4.54000	0.000		0.00
0305	607-60001	*Pedestrian Gate (Special)	2.000	0.000		
			EACH	0.000	0.00	
			1,505.05000	0.000		0.00
0310	607-60002	*Game Ramp	14.000	0.000		
			EACH	0.000	0.00	
			17,109.23000	0.000		0.00
0315	607-60109	*8 Foot Gate (Special)	1.000	0.000		
			EACH	0.000	0.00	
			3,038.50000	0.000		0.00
0320	607-60114	*14 Foot Gate	4.000	0.000		
			EACH	0.000	0.00	
			1,573.20000	0.000		0.00
0325	611-00017	16 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			109,198.99000	0.000		0.00
0330	611-00041	40 Foot Deer Guard	3.000	0.000		
			EACH	0.000	0.00	
			237,704.50000	0.000		0.00

CONTID: C24666
 PCN: 24666-BID
 PROJECT: 2670703-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 01/10/2023
 11:10:32

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	612-00001	Delineator (Type I)	98.000	0.000		
			EACH	0.000	0.00	
			24.99000	0.000		0.00
0340	612-00003	Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			34.08000	0.000		0.00
0345	612-00260	*Location Marker (Fiber Optic)(Dome)	1.000	0.000		
			EACH	1.000	283.98	
			283.98000	1.000		283.98
0350	613-01200	*2 Inch Electrical Conduit (Plastic)	6,610.000	2,800.000		
			LF	3,810.000	203,415.90	
			53.39000	6,610.000		352,907.90
0355	613-07023	*Pull Box (24"x36"x24")	2.000	0.000		
			EACH	0.000	0.00	
			4,943.38000	0.000		0.00
0360	613-07040	*Pull Box (30"x48"x24")	1.000	0.000		
			EACH	1.000	5,871.40	
			5,871.40000	1.000		5,871.40
0365	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			81,420.37000	0.000		0.00
0370	614-72831	*Communications Cabinet (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			20,405.08000	0.000		0.00
0375	614-72832	*Communications Cabinet (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			15,166.37000	0.000		0.00
0380	614-86752	*Fold-Over Tower (ITS)	2.000	0.000		
			EACH	0.000	0.00	
			28,690.23000	0.000		0.00
0385	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,280.000	0.000		
			LF	0.000	0.00	
			11.36000	0.000		0.00

CONTID: C24666
 PCN: 24666-BID
 PROJECT: 2670703-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 01/10/2023
 11:10:32

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	614-87320	*Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			10,543.30000	0.000		0.00
0395	614-87333	*Closed Circuit Television Camera (Traffic Surveillance)	2.000	0.000		
			EACH	0.000	0.00	
			12,161.93000	0.000		0.00
0400	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.500	7,753.00	
			15,505.99000	0.500		7,753.00
0405	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	1,880.000	0.000		
			LF	1,880.000	27,767.60	
			14.77000	1,880.000		27,767.60
0410	614-87650	*Fiber Optic Cable (Single Mode) (216 Strands)	1,986.000	0.000		
			LF	1,880.000	27,767.60	
			14.77000	1,880.000		27,767.60
0415	614-87690	*Ethernet Switch	1.000	0.000		
			EACH	0.000	0.00	
			11,531.53000	0.000		0.00
0420	621-00450	*Detour Pavement	11,032.000	0.000		
			SY	2,959.000	184,878.32	
			62.48000	2,959.000		184,878.32
0425	625-00000	Construction Surveying	1.000	0.000		
			L S	0.150	20,165.43	
			134,436.18000	0.150		20,165.43
0430	626-00000	*Mobilization	1.000	0.000		
			LS	0.500	237,016.45	
			474,032.90000	0.500		237,016.45
0435	626-01113	*Public Information Management (Tier III)	445.000	31.000		
			DAY	15.000	1,369.50	
			91.30000	46.000		4,199.80
0440	627-00008	*Modified Epoxy Pavement Marking	392.000	74.000		
			GAL	45.000	8,945.10	
			198.78000	119.000		23,654.82

CONTID: C24666
 PCN: 24666-BID
 PROJECT: 2670703-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 01/10/2023
 11:10:32

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	630-00000	*Flagging	2,000.000	0.000		
			HOUR	0.000	0.00	
			37.49000	0.000		0.00
0450	630-00003	*Uniformed Traffic Control	100.000	67.000		
			HOUR	27.000	5,367.06	
			198.78000	94.000		18,685.32
0455	630-00007	*Traffic Control Inspection	300.000	14.000		
			DAY	12.000	3,066.84	
			255.57000	26.000		6,644.82
0460	630-00012	*Traffic Control Management	140.000	13.000		
			DAY	11.000	18,742.02	
			1,703.82000	24.000		40,891.68
0465	630-80001	*Flashing Beacon (Portable)	3.000	0.000		
			EACH	0.000	0.00	
			1,135.88000	0.000		0.00
0470	630-80337	*Barricade (Type 3 M-C) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			511.15000	0.000		0.00
0475	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	7.500		
			EACH	0.000	0.00	
			85.19000	7.500		638.92
0480	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	18.000		
			EACH	2.000	238.54	
			119.27000	20.000		2,385.40
0485	630-80343	*Construction Traffic Sign (Panel Size C)	27.000	13.500		
			EACH	0.000	0.00	
			141.99000	13.500		1,916.87
0490	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			14,198.59000	1.000		14,198.59
0495	630-80360	*Drum Channelizing Device	100.000	27.000		
			EACH	0.000	0.00	
			68.15000	27.000		1,840.05

CONTID: C24666
 PCN: 24666-BID
 PROJECT: 2670703-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 01/10/2023
 11:10:32

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	630-80370	Barrier (Temporary)	8,000.000	2,074.000		
			LF	0.000	0.00	
			29.37000	2,074.000		60,913.38
0505	630-80380	*Traffic Cone	200.000	65.000		
			EACH	0.000	0.00	
			20.45000	65.000		1,329.25
0510	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			5,679.44000	0.000		0.00
0515	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			5,679.44000	1.000		5,679.44
0520	700-70010	F/A Minor Contract Revisions	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70018	F/A Roadway Smoothness Incentive	43,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70025	F/A Quality Incentive Payment	27,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70031	F/A Interim Surface Repair	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C24666
 PCN: 24666-BID
 PROJECT: 2670703-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/10/2023

ESTIMATE NO: 0002

11:10:32

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	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 7,295,092.08	\$ 806,342.56 \$ 1,161,672.25
CAT NO0300 STRUCTURES						
0560	206-00000	Structure Excavation	2,145.000	0.000		
			CY	0.000	0.00	
			21.57000	0.000		0.00
0565	206-00100	Structure Backfill (Class 1)	1,283.000	0.000		
			CY	0.000	0.00	
			53.28000	0.000		0.00
0570	206-00200	Structure Backfill (Class 2)	169.000	0.000		
			CY	0.000	0.00	
			7.15000	0.000		0.00
0575	206-00360	Mechanical Reinforcement of Soil	1,283.000	0.000		
			CY	0.000	0.00	
			48.93000	0.000		0.00
0580	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			76,802.90000	0.000		0.00
0585	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.720	32,647.85	
			45,344.24000	0.720		32,647.85
0590	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			97,397.01000	0.000		0.00
0595	206-01784	Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			29,147.66000	0.000		0.00
0600	206-01785	Shoring (Area 5)	1.000	0.000		
			L S	0.000	0.00	
			121,237.26000	0.000		0.00

CONTID: C24666
 PCN: 24666-BID
 PROJECT: 2670703-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 01/10/2023
 11:10:32

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						
0605	206-01786	Shoring (Area 6)	1.000	0.000		
			L S	0.000	0.00	
			99,228.20000	0.000		0.00
0610	408-01100	Joint Sealant	448.000	0.000		
			LF	0.000	0.00	
			28.40000	0.000		0.00
0615	502-00100	Drilling Hole to Facilitate Pile Driving	247.000	0.000		
			LF	0.000	0.00	
			27.39000	0.000		0.00
0620	502-00460	Pile Tip	24.000	0.000		
			EACH	0.000	0.00	
			159.03000	0.000		0.00
0625	502-02010	Dynamic Pile Test	4.000	0.000		
			EACH	0.000	0.00	
			3,066.90000	0.000		0.00
0630	502-11489	Steel Piling (HP 14x89)	1,008.000	0.000		
			LF	0.000	0.00	
			110.25000	0.000		0.00
0630		MATERIAL ALLOWANCE H-Pile Stockpiled On Site		0.000		
			LF	1,008.000	74,017.44	
			73.43000	1,008.000		74,017.44
0635	515-00120	Waterproofing (Membrane)	1,850.000	0.000		
			SY	0.000	0.00	
			22.83000	0.000		0.00
0640	601-03056	Concrete Class DF	856.000	0.000		
			CY	0.000	0.00	
			827.60000	0.000		0.00
0645	601-40300	*Structural Concrete Coating	1,589.000	0.000		
			SY	0.000	0.00	
			13.09000	0.000		0.00
0650	602-00020	*Reinforcing Steel (Epoxy Coated)	145,149.000	0.000		
			LB	0.000	0.00	
			1.90000	0.000		0.00

