

ESTIMATE SUMMARY

CONTID: C24666

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 24666-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.5 DAYS

TIME ALLOW:

297 WORK DAYS

I-70\_GENESEE WILDLIFE XING

PERCENT TIME: 19.70

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 02/25/2023

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: \$ 10,455,128.80 PARTICIPATING	\$ 60,051.14	\$ 0.00
AWARD PROJECT AMT: \$ 9,900,432.72 NON-PARTICIPATING	1,854,649.24	465,689.61
PERCENT COMPLETE: 18.31% TOTAL EARNINGS	1,914,700.38	465,689.61
FUNDS AVAILABLE: \$ 8,540,428.42 STOCKPILED MATERIALS	322,061.94	0.00
	GROSS EARNINGS	465,689.61
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-50,330.52	-13,970.69
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	451,718.92
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	451,718.92
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 451,718.92

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 04/07/2023  
 12:12:06

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	5,640.000		
			LF	0.000	0.00	
			2.95000	5,640.000		16,638.00
0015	202-00090	Removal of Delineator	14.000	12.000		
			EACH	0.000	0.00	
			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	-681.000	-6,925.77	
			10.17000	2,801.000		28,486.17
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: 0004

Page 3  
 ESTIMATE RUN 04/07/2023  
 12:12:06

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	3.000		
			HOURLY	0.000	0.00	
			141.71000	3.000		425.13
0070	203-01597	*Potholing	60.000	10.000		
			HOURLY	0.000	0.00	
			439.58000	10.000		4,395.80
0075	203-02330	Laborer	80.000	3.000		
			HOURLY	0.000	0.00	
			58.67000	3.000		176.01
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	3,557.000		
			LF	12.000	104.16	
			8.68000	3,569.000		30,978.92
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)	250.000	70.000		
			LF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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: 0004

Page 4  
 ESTIMATE RUN 04/07/2023  
 12:12:06

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	8.000		
			DAY	2.500	524.70	
			209.88000	10.500		2,203.74
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: 0004

Page 5  
 ESTIMATE RUN 04/07/2023  
 12:12:06

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: 0004

Page 6  
 ESTIMATE RUN 04/07/2023  
 12:12:06

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: 0004

Page 7  
 ESTIMATE RUN 04/07/2023  
 12:12:06

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: 0004

Page 8  
 ESTIMATE RUN 04/07/2023  
 12:12:06

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	1.000		
			EACH	0.000	0.00	
			283.98000	1.000		283.98
0350	613-01200	*2 Inch Electrical Conduit (Plastic)	6,610.000	6,610.000		
			LF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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: 0004

Page 9  
 ESTIMATE RUN 04/07/2023  
 12:12:06

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	0.500		
			L S	0.000	0.00	
			15,505.99000	0.500		7,753.00
0405	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	1,880.000	1,880.000		
			LF	0.000	0.00	
			14.77000	1,880.000		27,767.60
0410	614-87650	*Fiber Optic Cable (Single Mode) (216 Strands)	1,880.000	1,880.000		
			LF	0.000	0.00	
			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	2,959.000		
			SY	5,421.000	338,704.08	
			62.48000	8,380.000		523,582.40
0425	625-00000	Construction Surveying	1.000	0.150		
			L S	0.080	10,754.89	
			134,436.18000	0.230		30,920.32
0430	626-00000	*Mobilization	1.000	0.500		
			LS	0.000	0.00	
			474,032.90000	0.500		237,016.45
0435	626-01113	*Public Information Management (Tier III)	445.000	71.000		
			DAY	20.000	1,826.00	
			91.30000	91.000		8,308.30
0440	627-00008	*Modified Epoxy Pavement Marking	392.000	119.000		
			GAL	0.000	0.00	
			198.78000	119.000		23,654.82

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 04/07/2023  
 12:12:06

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		
			HOOR	0.000	0.00	
			37.49000	0.000		0.00
0450	630-00003	*Uniformed Traffic Control	250.000	104.000		
			HOOR	14.000	2,782.92	
			198.78000	118.000		23,456.04
0455	630-00007	*Traffic Control Inspection	300.000	45.000		
			DAY	13.000	3,322.41	
			255.57000	58.000		14,823.06
0460	630-00012	*Traffic Control Management	140.000	35.000		
			DAY	7.000	11,926.74	
			1,703.82000	42.000		71,560.44
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)	2.000	0.000		
			EACH	1.000	511.15	
			511.15000	1.000		511.15
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)	42.000	20.000		
			EACH	1.000	119.27	
			119.27000	21.000		2,504.67
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	31.000		
			EACH	0.000	0.00	
			68.15000	31.000		2,112.65

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 04/07/2023  
 12:12:06

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	990.000	29,076.30	
			29.37000	3,064.000		89,989.68
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 NO: 0004

Page 12  
 ESTIMATE RUN 04/07/2023  
 12:12:06

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
0705	630-80358	Flash Arrow Panel (C Ty) CO #002	2.000	1.000		
			EACH	0.000	0.00	
			1,450.00000	1.000		1,450.00
0710	627-00013	Pvmt Mkg Paint (High Build) CO #002	100.000	100.000		
			GAL	0.000	0.00	
			75.00000	100.000		7,500.00
-----						
			CAT 0200	CURRENT AMT	\$ 7,329,489.15 \$	392,726.85 \$ 1,593,770.03
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	0.050		
			L S	0.950	72,962.76	
			76,802.90000	1.000		76,802.90
0585	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			45,344.24000	1.000		45,344.24
0590	206-01783	Shoring (Area 3)	1.000	0.300		
			L S	0.000	0.00	
			97,397.01000	0.300		29,219.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13  
 ESTIMATE RUN 04/07/2023  
 12:12:06

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						
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
0605	206-01786	Shoring (Area 6)	1.000	0.300		
		L S		0.000	0.00	
			99,228.20000	0.300		29,768.46
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		1,008.000		
		LF		0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14  
 ESTIMATE RUN 04/07/2023  
 12:12:06

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						
0641	900-00006	Added Item (Dollar)/ Deck Panel Stockpile	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0641		MATERIAL ALLOWANCE 88 3" Deck Panels (4070SF)		45,543.300		
			DOL	0.000	0.00	
			1.00000	45,543.300		45,543.30
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
0655	606-01407	*Transition Type BR9-GR3	8.000	0.000		
			EACH	0.000	0.00	
			6,147.77000	0.000		0.00
0660	606-10900	*Bridge Rail Type 9	630.000	0.000		
			LF	0.000	0.00	
			442.02000	0.000		0.00
0665	607-11530	*Fence (Special)	120.000	0.000		
			LF	0.000	0.00	
			143.12000	0.000		0.00
0670	607-53137	*Fence Chain Link (Special) (36 Inch)	630.000	0.000		
			LF	0.000	0.00	
			79.34000	0.000		0.00
0675	613-00200	*2 Inch Electrical Conduit	630.000	0.000		
			LF	0.000	0.00	
			28.40000	0.000		0.00
0680	613-00300	*3 Inch Electrical Conduit	1,789.000	1,350.000		
			LF	0.000	0.00	
			59.07000	1,350.000		79,744.50
0685	618-01154	*Prestressed Concrete I (CBT54)	1,390.000	0.000		
			LF	0.000	0.00	
			466.06000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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						
0685		MATERIAL ALLOWANCE 6 Girders have been Fabricated		696.000		
			LF	0.000	0.00	
			290.95000	696.000		202,501.20
-----						
			CAT 0300	CURRENT AMT \$ 3,007,922.75 \$	72,962.76 \$	582,941.14
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0690	620-00002	Field Office (Class 2)		1.000	0.500	
			EACH	0.000	0.00	
			70,804.77000	0.500		35,402.39
0695	620-00012	Field Laboratory (Class 2)		1.000	0.500	
			EACH	0.000	0.00	
			44,526.76000	0.500		22,263.38
0700	620-00020	Sanitary Facility		1.000	1.000	
			EACH	0.000	0.00	
			2,385.37000	1.000		2,385.37
-----						
			CAT 0400	CURRENT AMT \$ 117,716.90 \$	0.00 \$	60,051.14
-----						
			PROJECT TOTAL	CURRENT AMT \$10,455,128.80 \$	465,689.61 \$	2,236,762.31