

ESTIMATE SUMMARY

CONTID: C24666

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 24666-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 191.0 DAYS

TIME ALLOW:

297 WORK DAYS

I-70_GENESEE WILDLIFE XING

PERCENT TIME: 64.31

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 09/30/2023

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: \$ 10,396,540.64 PARTICIPATING	\$ 88,884.02	\$ 28,832.88
AWARD PROJECT AMT: \$ 9,900,432.72 NON-PARTICIPATING	5,226,896.19	578,306.31
PERCENT COMPLETE: 51.13% TOTAL EARNINGS	5,315,780.21	607,139.19
FUNDS AVAILABLE: \$ 5,080,760.43 STOCKPILED MATERIALS	168,499.81	-10,704.16
	GROSS EARNINGS	596,435.03
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-145,252.42	-12,525.78
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,339,027.60
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,339,027.60
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 583,909.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 10/10/2023
 11:20:55

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	0.400		
			LS	0.000	0.00	
			21,041.78000	0.400		8,416.71
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	3,982.000		
			SY	0.000	0.00	
			9.22000	3,982.000		36,714.04
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	6,288.000		
			SF	0.000	0.00	
			1.70000	6,288.000		10,689.60
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	3,471.000		
			LF	0.000	0.00	
			10.17000	3,471.000		35,300.07
0045	203-00010	Unclassified Excavation (Complete In Place)	22,221.000	1,812.000		
			CY	0.000	0.00	
			11.96000	1,812.000		21,671.52
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: 0011

Page 3
 ESTIMATE RUN 10/10/2023
 11:20:55

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	5.000		
			HOURLY	0.000	0.00	
			58.67000	5.000		293.35
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	3,889.000		
			LF	0.000	0.00	
			8.68000	3,889.000		33,756.52
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	1.000		
			EACH	0.000	0.00	
			5,319.11000	1.000		5,319.11
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: 0011

Page 4
 ESTIMATE RUN 10/10/2023
 11:20:55

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)	17.000	17.000		
			80.39000	17.000		1,366.63
0120	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	2.000		
			116.53000	2.000		233.06
0125	208-00106	Sweeping (Sediment Removal)	60.000	1.000		
			99.96000	1.000		99.96
0130	208-00107	Removal of Trash	40.000	6.000		
			197.04000	6.000		1,182.24
0135	208-00207	Erosion Control Management	60.000	27.500		
			209.88000	29.000	314.82	6,086.52
0140	210-00810	Reset Ground Sign	1.000	0.000		
			96.55000	0.000		0.00
0145	212-00700	*Organic Fertilizer	972.000	63.000		
			3.81000	63.000		240.03
0150	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	2,625.000	0.000		
			6.82000	0.000		0.00
0155	212-00703	*Humate	648.000	41.000		
			4.54000	41.000		186.14
0160	212-00706	*Seeding (Native) Drill	2.490	0.210		
			1,431.22000	0.210		300.56
0165	212-00707	*Seeding (Native) Hydraulic	0.750	0.000		
			2,266.10000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 10/10/2023
 11:20:55

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	1,006.000		
			SY	0.000	0.00	
			2.67000	1,006.000		2,686.02
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	16.000	8.000		
			HOURL	0.000	0.00	
			113.59000	8.000		908.72
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	69.000		
			CY	190.000	16,619.30	
			87.47000	259.000		22,654.73
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: 0011

Page 6
 ESTIMATE RUN 10/10/2023
 11:20:55

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	176.640		
			TON	0.000	0.00	
			181.11000	176.640		31,991.27
0230	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	914.000	171.940		
			TON	0.000	0.00	
			150.28000	171.940		25,839.14
0235	411-10255	*Emulsified Asphalt (Slow-Setting)	2,240.000	107.000		
			GAL	0.000	0.00	
			9.09000	107.000		972.63
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	64.000		
			LF	0.000	0.00	
			151.50000	64.000		9,696.00
0255	603-05018	18 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,698.73000	1.000		1,698.73
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	884.000		
			LF	0.000	0.00	
			51.12000	884.000		45,190.08
0270	606-01340	*End Anchorage Type 3D	5.000	1.000		
			EACH	0.000	0.00	
			1,795.84000	1.000		1,795.84
0275	606-01370	*Transition Type 3G	4.000	1.000		
			EACH	0.000	0.00	
			6,401.85000	1.000		6,401.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 10/10/2023
 11:20:55

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	1.000		
			EACH	0.000	0.00	
			2,656.83000	1.000		2,656.83
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	1.000		
			EACH	0.000	0.00	
			5,821.42000	1.000		5,821.42
0295	607-11350	*Fence Deer	28,675.000	9,565.000		
			LF	1,702.000	46,175.26	
			27.13000	11,267.000		305,673.71
0295		MATERIAL ALLOWANCE Mesh for Deer Fence		16,867.000		
			LF	-1,702.000	-7,114.36	
			4.18000	15,165.000		63,389.70
0300	607-11525	Fence (Plastic)	125.000	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	9.000		
			EACH	4.000	68,436.92	
			17,109.23000	13.000		222,419.99
0310		MATERIAL ALLOWANCE Game Ramp Materials		5.000		
			EACH	-4.000	-3,589.80	
			897.45000	1.000		897.45
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 10/10/2023
 11:20:55

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						
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
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")	3.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 10/10/2023
 11:20:55

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						
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
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	9,500.000	8,900.000		
			SY	0.000	0.00	
			62.48000	8,900.000		556,072.00
0425	625-00000	*Construction Surveying	1.000	0.710		
			L S	0.000	0.00	
			134,436.18000	0.710		95,449.69
0430	626-00000	*Mobilization	1.000	0.600		
			LS	0.400	189,613.16	
			474,032.90000	1.000		474,032.90

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 10/10/2023
 11:20:55

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						
0435	626-01113	*Public Information Management (Tier III)	445.000	226.000		
			DAY	20.000	1,826.00	
			91.30000	246.000		22,459.80
0440	627-00008	*Modified Epoxy Pavement Marking	392.000	271.000		
			GAL	0.000	0.00	
			198.78000	271.000		53,869.38
0445	630-00000	*Flagging	1,000.000	0.000		
			HOOR	0.000	0.00	
			37.49000	0.000		0.00
0450	630-00003	*Uniformed Traffic Control	250.000	171.500		
			HOOR	0.000	0.00	
			198.78000	171.500		34,090.77
0455	630-00007	*Traffic Control Inspection	300.000	151.000		
			DAY	20.000	5,111.40	
			255.57000	171.000		43,702.47
0460	630-00012	*Traffic Control Management	140.000	82.000		
			DAY	7.000	11,926.74	
			1,703.82000	89.000		151,639.98
0465	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	0.000	0.00	
			1,135.88000	0.000		0.00
0470	630-80337	*Barricade (Type 3 M-C) (Temporary)	4.000	1.000		
			EACH	0.000	0.00	
			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	21.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 10/10/2023
 11:20:55

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						
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	42.000		
			EACH	0.000	0.00	
			68.15000	42.000		2,862.30
0500	630-80370	Barrier (Temporary)	8,000.000	3,064.000		
			LF	0.000	0.00	
			29.37000	3,064.000		89,989.68
0505	630-80380	*Traffic Cone	200.000	75.000		
			EACH	0.000	0.00	
			20.45000	75.000		1,533.75
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
0516	900-00006	Added Item (Dollar)/ Traffic Control Impacts	71,291.330	71,291.330		
			DOL	0.000	0.00	
			1.00000	71,291.330		71,291.33
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/10/2023

ESTIMATE NO: 0011

11:20:55

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						
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
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	4.000	2.000		
			EACH	0.000	0.00	
			1,450.00000	2.000		2,900.00
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
0715	900-00006	Added Item (Dollar)/ ENVIRONMENTAL SEVERE FINDINGS LIQUIDATED DAMAGES	0.000	0.000		
			DOL	0.000	0.00	
			3,500.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 7,270,900.99 \$	329,319.44 \$	2,993,940.74

CAT NO0300 STRUCTURES						
0560	206-00000	Structure Excavation	2,145.000	1,513.000		
			CY	0.000	0.00	
			21.57000	1,513.000		32,635.41
0565	206-00100	Structure Backfill (Class 1)	1,283.000	588.000		
			CY	537.000	28,611.36	
			53.28000	1,125.000		59,940.00
0570	206-00200	Structure Backfill (Class 2)	169.000	0.000		
			CY	0.000	0.00	
			7.15000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 10/10/2023
 11:20:55

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						
0575	206-00360	Mechanical Reinforcement of Soil	1,283.000	588.000		
			CY	537.000	26,275.41	
			48.93000	1,125.000		55,046.25
0580	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			97,397.01000	1.000		97,397.01
0595	206-01784	Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			29,147.66000	1.000		29,147.66
0600	206-01785	Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			121,237.26000	1.000		121,237.26
0605	206-01786	Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			99,228.20000	1.000		99,228.20
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	194.500		
			LF	0.000	0.00	
			27.39000	194.500		5,327.36
0620	502-00460	Pile Tip	24.000	20.000		
			EACH	0.000	0.00	
			159.03000	20.000		3,180.60
0625	502-02010	Dynamic Pile Test	4.000	4.000		
			EACH	0.000	0.00	
			3,066.90000	4.000		12,267.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 10/10/2023
 11:20:55

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						
0630	502-11489	Steel Piling (HP 14x89)	1,008.000	622.000		
			LF	0.000	0.00	
			110.25000	622.000		68,575.50
0630		MATERIAL ALLOWANCE H-Pile Stockpiled On Site		386.000		
			LF	0.000	0.00	
			73.43000	386.000		28,343.98
0635	515-00120	*Waterproofing (Membrane)	1,850.000	704.000		
			SY	0.000	0.00	
			22.83000	704.000		16,072.32
0640	601-03056	*Concrete Class DF	856.000	541.000		
			CY	74.000	61,242.40	
			827.60000	615.000		508,974.00
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)		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0641		MATERIAL ALLOWANCE Remaining Deck Panels WB Phase 5		7,786.380		
			DOL	0.000	0.00	
			1.00000	7,786.380		7,786.38
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	106,285.000		
			LB	11,798.000	22,416.20	
			1.90000	118,083.000		224,357.70
0655	606-01407	*Transition Type BR9-GR3	8.000	2.000		
			EACH	2.000	12,295.54	
			6,147.77000	4.000		24,591.08
0660	606-10900	*Bridge Rail Type 9	630.000	158.000		
			LF	158.000	69,839.16	
			442.02000	316.000		139,678.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 10/10/2023

11:20:55

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							
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	156.000			
		LF		156.000	12,377.04		
			79.34000	312.000		24,754.08	
0675	613-00200	*2 Inch Electrical Conduit	630.000	192.000			
		LF		184.000	5,225.60		
			28.40000	376.000		10,678.40	
0680	613-00300	*3 Inch Electrical Conduit	1,789.000	1,732.000			
		LF		0.000	0.00		
			59.07000	1,732.000		102,309.24	
0685	618-01154	*Prestressed Concrete I (CBT54)	1,390.000	1,158.000			
		LF		0.000	0.00		
			466.06000	1,158.000		539,697.48	
0685		MATERIAL ALLOWANCE 6 Girders have been Fabricated		0.000			
		LF		0.000	0.00		
			290.95000	0.000		0.00	
0685		MATERIAL ALLOWANCE 6 Girders have been Fabricated		234.000			
		LF		0.000	0.00		
			290.95000	234.000		68,082.30	
			CAT 0300	CURRENT AMT	\$ 3,007,922.75	\$ 238,282.71	\$ 2,401,455.27

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0690	620-00002	Field Office (Class 2)	1.000	0.500			
		EACH		0.250	17,701.19		
			70,804.77000	0.750		53,103.58	
0695	620-00012	Field Laboratory (Class 2)	1.000	0.500			
		EACH		0.250	11,131.69		
			44,526.76000	0.750		33,395.07	
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	\$ 28,832.88	\$ 88,884.02

PROJECT TOTAL				CURRENT AMT	\$10,396,540.64	\$ 596,435.03	\$ 5,484,280.03