

ESTIMATE SUMMARY

CONTID: C24670

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 24670-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 2.0 DAYS

TIME ALLOW:

200 WORK DAYS

US40\_FLOYD HILL ROUNDABOUTS

PERCENT TIME: 1.00

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO: 2670403-065

US40\_FLOYD HILL ROUNDABOUTS

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

JEFFERSON

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West  
4901 S. Windermere St

PAY PERIOD ENDING 01/25/2023

DATE TIME STARTED 12/12/2022

DATE LET 09/15/2022

DATE WORK BEGAN 12/12/2022

DATE AWARDED 09/28/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/14/2022

DATE ACCEPTED

Littleton CO 80120 (303)795-2582

DATE NOTICE TO PROCEED 12/12/2022

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,526,673.02 PARTICIPATING	\$ 104,174.00	\$ 50,278.00
AWARD PROJECT AMT: \$ 9,157,473.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 1.09% TOTAL EARNINGS	104,174.00	50,278.00
FUNDS AVAILABLE: \$ 9,422,499.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	104,174.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,125.22	-1,508.34
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	101,048.78
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	101,048.78
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 48,769.66

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24670  
 PCN: 24670-BID  
 PROJECT: 2670403-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 02/22/2023  
 13:39:15

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	
			30,000.00000	0.000		0.00
0010	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0015	202-00010	Removal of Tree	48.000	0.000		
			EACH	14.000	2,800.00	
			200.00000	14.000		2,800.00
0020	202-00027	Removal of Riprap	9.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0025	202-00035	Removal of Pipe	112.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0030	202-00037	Removal of End Section	4.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0035	202-00090	Removal of Delineator	23.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0040	202-00220	Removal of Asphalt Mat	10,696.000	0.000		
			SY	0.000	0.00	
			9.50000	0.000		0.00
0045	202-00240	Removal of Asphalt Mat (Planing)	807.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
0050	202-00250	Removal of Pavement Marking	2,500.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0055	202-00700	Removal of Light Standard	4.000	0.000		
			EACH	0.000	0.00	
			1,840.00000	0.000		0.00

CONTID: C24670  
 PCN: 24670-BID  
 PROJECT: 2670403-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 02/22/2023  
 13:39:15

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	202-00705	Removal of Light Standard Foundation	4.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0065	202-00810	Removal of Ground Sign	15.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0070	202-00821	Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0075	202-00825	Removal of Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00
0080	202-01130	Removal of Guardrail Type 3	1,136.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0085	202-01175	Removal of Guardrail (Special)	108.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0090	202-01300	Removal of End Anchorage	8.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0095	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0100	203-00010	Unclassified Excavation (Complete In Place)	8,152.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0105	203-00400	Rock Excavation	659.000	0.000		
			CY	0.000	0.00	
			78.00000	0.000		0.00
0110	203-01500	Blading	40.000	6.000		
			HOURL	0.000	0.00	
			168.00000	6.000		1,008.00

CONTID: C24670  
 PCN: 24670-BID  
 PROJECT: 2670403-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 02/22/2023  
 13:39:15

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	203-01597	Potholing	40.000	0.000		
			HOUR	0.000	0.00	
			314.00000	0.000		0.00
0120	206-00000	Structure Excavation	370.000	0.000		
			CY	0.000	0.00	
			51.00000	0.000		0.00
0125	206-00100	Structure Backfill (Class 1)	140.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0130	207-00700	Topsoil (Onsite)	587.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
0135	207-00704	Subgrade Soil Preparation	1,207.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0140	208-00002	Erosion Log Type 1 (12 Inch)	2,351.000	1,590.000		
			LF	110.000	770.00	
			7.00000	1,700.000		11,900.00
0145	208-00013	Erosion Log Type 1 (20 Inch)	60.000	30.000		
			LF	0.000	0.00	
			11.00000	30.000		330.00
0150	208-00021	Silt Fence (Reinforced)	386.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0155	208-00035	Aggregate Bag	2,802.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0160	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0165	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	7.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00

CONTID: C24670  
 PCN: 24670-BID  
 PROJECT: 2670403-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 02/22/2023  
 13:39:15

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	208-00054	Storm Drain Inlet Protection (Type II)	5.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0175	208-00056	Storm Drain Inlet Protection (Type III)	6.000	1.000		
			EACH	0.000	0.00	
			145.00000	1.000		145.00
0180	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	1.000	4,675.00	
			4,675.00000	1.000		4,675.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOUR	0.000	0.00	
			63.00000	0.000		0.00
0190	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			133.00000	0.000		0.00
0195	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0200	208-00107	Removal of Trash	20.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0205	208-00207	Erosion Control Management	100.000	1.000		
			DAY	0.000	0.00	
			170.00000	1.000		170.00
0210	210-00810	Reset Ground Sign	14.000	0.000		
			EACH	0.000	0.00	
			531.00000	0.000		0.00
0215	210-00815	Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0220	212-00700	Organic Fertilizer	2,622.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00

CONTID: C24670  
 PCN: 24670-BID  
 PROJECT: 2670403-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 02/22/2023  
 13:39:15

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	212-00701	Compost (Mechanically Applied)	14.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0230	212-00702	Biotic Soil Amendments (Hydraulically Applied)	6,192.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0235	212-00703	Humate	147.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0240	212-00704	Mycorrhizae	37.000	0.000		
			LB	0.000	0.00	
			30.00000	0.000		0.00
0245	212-00707	Seeding (Native) Hydraulic	1.550	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0250	212-00708	Seeding (Native) Broadcast	0.200	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0255	213-00011	Mulching (Hydraulic)	1.550	0.000		
			ACRE	0.000	0.00	
			3,300.00000	0.000		0.00
0260	213-00012	Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			7,900.00000	0.000		0.00
0265	213-00061	Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0270	214-00008	Extended Landscape Preservation	1.000	0.000		
			L S	0.000	0.00	
			62,000.00000	0.000		0.00
0275	214-00222	Deciduous Tree (2 Inch Caliper) (Furnish Only)	24.000	0.000		
			EACH	0.000	0.00	
			565.00000	0.000		0.00

CONTID: C24670  
 PCN: 24670-BID  
 PROJECT: 2670403-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 02/22/2023  
 13:39:15

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	214-00506	Evergreen Tree (6 Foot) (Ball and Burlap)	5.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0285	214-00507	Evergreen Tree (6 Foot) (Ball and Burlap) (Furnish Only)	24.000	0.000		
			EACH	0.000	0.00	
			620.00000	0.000		0.00
0290	216-00022	Soil Retention Blanket (Class 2)	595.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0295	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	7,289.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0300	216-00301	Turf Reinforcement Mat (Class 1)	735.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0305	217-00020	Herbicide Treatment	100.000	0.000		
			HOUR	0.000	0.00	
			99.00000	0.000		0.00
0310	240-00000	Wildlife Biologist	20.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0315	304-06007	Aggregate Base Course (Class 6)	2,545.000	0.000		
			CY	0.000	0.00	
			67.00000	0.000		0.00
0320	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	1,287.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0325	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,352.000	0.000		
			TON	0.000	0.00	
			207.00000	0.000		0.00
0330	412-00801	Concrete Pavement (8 Inch) (Special)	1,352.000	0.000		
			SY	0.000	0.00	
			108.00000	0.000		0.00

CONTID: C24670  
 PCN: 24670-BID  
 PROJECT: 2670403-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 02/22/2023  
 13:39:15

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	420-00102	Geotextile (Erosion Control) (Class 1)	71.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0340	504-06406	Soil Nail	7,337.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0345	504-06410	Verification Testing	4.000	0.000		
			EACH	0.000	0.00	
			2,136.00000	0.000		0.00
0350	506-00209	Riprap (9 Inch)	32.000	0.000		
			CY	0.000	0.00	
			139.00000	0.000		0.00
0355	507-00000	Concrete Slope and Ditch Paving	46.000	0.000		
			CY	0.000	0.00	
			885.00000	0.000		0.00
0360	514-02150	Install Anchor Bolt	196.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0365	515-00400	Concrete Sealer	100.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0370	601-01000	Concrete Class B	17.000	0.000		
			CY	0.000	0.00	
			885.00000	0.000		0.00
0375	601-03000	Concrete Class D	68.000	0.000		
			CY	0.000	0.00	
			625.00000	0.000		0.00
0380	601-40400	Structural Concrete Stain	1,600.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0385	602-00020	Reinforcing Steel (Epoxy Coated)	54,110.000	0.000		
			LB	0.000	0.00	
			2.80000	0.000		0.00



CONTID: C24670  
 PCN: 24670-BID  
 PROJECT: 2670403-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 02/22/2023  
 13:39:15

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	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	874.000	0.000		
		LF		0.000	0.00	
			158.00000	0.000		0.00
0395	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	69.000	0.000		
		LF		0.000	0.00	
			192.00000	0.000		0.00
0400	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	379.000	0.000		
		LF		0.000	0.00	
			260.00000	0.000		0.00
0405	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	480.000	0.000		
		LF		0.000	0.00	
			348.00000	0.000		0.00
0410	603-05018	18 Inch Reinforced Concrete End Section	2.000	0.000		
		EACH		0.000	0.00	
			3,070.00000	0.000		0.00
0415	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
		EACH		0.000	0.00	
			3,240.00000	0.000		0.00
0420	603-05042	42 Inch Reinforced Concrete End Section	1.000	0.000		
		EACH		0.000	0.00	
			4,580.00000	0.000		0.00
0425	603-61120	12 Inch Flexible Pipe	58.000	0.000		
		LF		0.000	0.00	
			108.00000	0.000		0.00
0430	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
		EACH		0.000	0.00	
			5,566.00000	0.000		0.00
0435	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			7,211.00000	0.000		0.00
0440	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			7,758.00000	0.000		0.00

CONTID: C24670  
 PCN: 24670-BID  
 PROJECT: 2670403-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10  
 ESTIMATE RUN 02/22/2023  
 13:39:15

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	604-00515	Inlet Type D (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,235.00000	0.000		0.00
0450	604-16005	Inlet Type 16 (5 Foot)	7.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0455	604-19105	Inlet Type R L 5 (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			8,053.00000	0.000		0.00
0460	604-19110	Inlet Type R L 5 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			9,724.00000	0.000		0.00
0465	604-30010	Manhole Slab Base (10 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			7,282.00000	0.000		0.00
0470	604-30015	Manhole Slab Base (15 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			10,870.00000	0.000		0.00
0475	605-00061	6 Inch Perforated Pipe Underdrain (Special)	1,060.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0480	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,775.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0485	606-01370	Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0490	606-01385	Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0495	606-01402	Transition Type BR10B-GR3	4.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00

CONTID: C24670  
 PCN: 24670-BID  
 PROJECT: 2670403-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11  
 ESTIMATE RUN 02/22/2023  
 13:39:15

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	606-02003	End Anchorage (Nonflared)	7.000	0.000		
			EACH	0.000	0.00	
			5,250.00000	0.000		0.00
0505	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			4.30000	0.000		0.00
0510	607-60620	Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			35,300.00000	0.000		0.00
0515	609-21010	Curb and Gutter Type 2 (Section I-B)	1,732.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0520	609-21013	Curb and Gutter Type 2 (Section I-M) (Special)	578.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0525	609-21020	Curb and Gutter Type 2 (Section II-B)	4,439.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0530	609-21021	Curb and Gutter Type 2 (Section II-M)	412.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0535	609-24004	Gutter Type 2 (4 Foot)	95.000	0.000		
			LF	0.000	0.00	
			136.00000	0.000		0.00
0540	610-00020	Median Cover Material (Patterned Concrete)	13,895.000	0.000		
			SF	0.000	0.00	
			14.20000	0.000		0.00
0545	612-00001	Delineator (Type I)	49.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0550	613-00200	2 Inch Electrical Conduit	4,550.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00

CONTID: C24670  
 PCN: 24670-BID  
 PROJECT: 2670403-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12  
 ESTIMATE RUN 02/22/2023  
 13:39:15

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	613-00306	3 Inch Electrical Conduit (Bored)	550.000	0.000		
			LF	0.000	0.00	
			127.00000	0.000		0.00
0560	613-07002	Type Two Pull Box	36.000	0.000		
			EACH	0.000	0.00	
			2,727.00000	0.000		0.00
0565	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			101,000.00000	0.000		0.00
0570	613-13008	Luminaire (LED) (8,000 Lumens)	33.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0575	613-32180	Light Standard Steel (18 Foot)	7.000	0.000		
			EACH	0.000	0.00	
			5,800.00000	0.000		0.00
0580	613-32300	Light Standard Steel (30 Foot)	26.000	0.000		
			EACH	0.000	0.00	
			7,200.00000	0.000		0.00
0585	613-40000	Concrete Foundation Pad	2.000	0.000		
			EACH	0.000	0.00	
			6,200.00000	0.000		0.00
0590	613-40010	Light Standard Foundation	26.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0595	613-40012	Light Standard Foundation Special	7.000	0.000		
			EACH	0.000	0.00	
			7,600.00000	0.000		0.00
0600	613-50100	Lighting Control Center	2.000	0.000		
			EACH	0.000	0.00	
			18,500.00000	0.000		0.00
0605	614-00011	Sign Panel (Class I)	421.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00

CONTID: C24670  
 PCN: 24670-BID  
 PROJECT: 2670403-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13  
 ESTIMATE RUN 02/22/2023  
 13:39:15

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						
0610	614-00012	Sign Panel (Class II)	9.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0615	614-00013	Sign Panel (Class III)	448.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0620	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	49.000	0.000		
			EACH	0.000	0.00	
			467.00000	0.000		0.00
0625	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	95.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0630	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	11.000	0.000		
			EACH	0.000	0.00	
			566.00000	0.000		0.00
0635	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	84.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0640	615-00030	Embankment Protector Type 3	1.000	0.000		
			EACH	0.000	0.00	
			1,890.00000	0.000		0.00
0645	615-00050	Embankment Protector Type 5	3.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0650	621-00450	Detour Pavement	5,240.000	0.000		
			SY	0.000	0.00	
			109.00000	0.000		0.00
0655	625-00000	Construction Surveying	1.000	0.000		
			L S	0.090	9,720.00	
			108,000.00000	0.090		9,720.00
0660	626-00000	Mobilization	1.000	0.000		
			LS	0.000	0.00	
			750,000.00000	0.000		0.00

CONTID: C24670  
 PCN: 24670-BID  
 PROJECT: 2670403-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14  
 ESTIMATE RUN 02/22/2023  
 13:39:15

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						
0665	626-01113	Public Information Management (Tier III)	290.000	38.000		
			DAY	10.000	800.00	
			80.00000	48.000		3,840.00
0670	627-00009	Modified Epoxy Pavement Marking(Inlaid)	51.000	0.000		
			GAL	0.000	0.00	
			328.00000	0.000		0.00
0675	627-00014	Pavement Marking Paint (Low Temperature)	610.000	0.000		
			GAL	0.000	0.00	
			93.00000	0.000		0.00
0680	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	567.000	0.000		
			SF	0.000	0.00	
			55.00000	0.000		0.00
0685	630-00000	Flagging	6,800.000	0.000		
			HOUR	11.000	638.00	
			58.00000	11.000		638.00
0690	630-00007	Traffic Control Inspection	90.000	21.000		
			DAY	23.000	13,800.00	
			600.00000	44.000		26,400.00
0695	630-00012	Traffic Control Management	190.000	3.000		
			DAY	5.000	10,275.00	
			2,055.00000	8.000		16,440.00
0700	630-80335	Barricade (Type 3 M-A) (Temporary)	19.000	0.000		
			EACH	0.000	0.00	
			667.00000	0.000		0.00
0705	630-80341	Construction Traffic Sign (Panel Size A)	223.000	5.500		
			EACH	0.000	0.00	
			278.00000	5.500		1,529.00
0710	630-80342	Construction Traffic Sign (Panel Size B)	135.000	2.500		
			EACH	0.000	0.00	
			278.00000	2.500		695.00
0715	630-80350	Vertical Panel	11.000	5.000		
			EACH	0.000	0.00	
			72.00000	5.000		360.00

CONTID: C24670  
 PCN: 24670-BID  
 PROJECT: 2670403-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15  
 ESTIMATE RUN 02/22/2023  
 13:39:15

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						
0720	630-80355	Portable Message Sign Panel	9.000	1.500		
			EACH	0.000	0.00	
			10,500.00000	1.500		15,750.00
0725	630-80360	Drum Channelizing Device	57.000	6.000		
			EACH	0.000	0.00	
			83.00000	6.000		498.00
0730	630-80370	Barrier (Temporary)	400.000	0.000		
			LF	100.000	6,800.00	
			68.00000	100.000		6,800.00
0735	630-80380	Traffic Cone	60.000	17.000		
			EACH	0.000	0.00	
			28.00000	17.000		476.00
0740	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			7,110.00000	0.000		0.00
0745	641-10010	Initial Shotcrete Facing	9,885.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0750	641-10070	Shotcrete Sculpting	1,130.000	0.000		
			SY	0.000	0.00	
			237.00000	0.000		0.00
0755	641-11003	Shotcrete (Class D)	520.000	0.000		
			CY	0.000	0.00	
			520.00000	0.000		0.00
0760	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70012	F/A Asphalt Pavement Incentive	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C24670  
 PCN: 24670-BID  
 PROJECT: 2670403-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16  
 ESTIMATE RUN 02/22/2023  
 13:39:15

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						
0775	700-70018	F/A Roadway Smoothness Incentive	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70023	F/A On-The-Job Trainee	19,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70031	F/A Interim Surface Repair	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0795	700-70082	F/A Furnish & Install Electrical Service	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	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	\$ 9,454,223.02 \$	50,278.00 \$ 104,174.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0810	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			34,500.00000	0.000		0.00
0815	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			32,200.00000	0.000		0.00
0820	620-00020	Sanitary Facility	2.000	0.000		
			EACH	0.000	0.00	
			2,875.00000	0.000		0.00
-----						
			CAT 0400	CURRENT AMT	\$ 72,450.00 \$	0.00 \$ 0.00
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 9,526,673.02 \$	50,278.00 \$ 104,174.00