

ESTIMATE SUMMARY

CONTID: C24670

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 24670-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.0 DAYS

TIME ALLOW:

190 WORK DAYS

US40_FLOYD HILL ROUNDABOUTS

PERCENT TIME: 39.47

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 07/25/2023

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: \$ 9,837,299.74 PARTICIPATING	\$ 2,220,023.02	\$ 326,242.25
AWARD PROJECT AMT: \$ 9,157,473.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 22.57% TOTAL EARNINGS	2,220,023.02	326,242.25
FUNDS AVAILABLE: \$ 7,617,276.72 STOCKPILED MATERIALS	110,336.38	-36,964.92
	GROSS EARNINGS	289,277.33
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-55,350.69	-9,787.27
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	279,490.06
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	279,490.06
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 279,490.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 08/15/2023
 13:23:53

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	0.600		
			LS	0.200	6,000.00	
			30,000.00000	0.800		24,000.00
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	50.000	50.000		
			EACH	0.000	0.00	
			200.00000	50.000		10,000.00
0020	202-00027	Removal of Riprap	9.000	0.000		
			SY	9.000	900.00	
			100.00000	9.000		900.00
0025	202-00035	Removal of Pipe	112.000	25.000		
			LF	68.000	2,040.00	
			30.00000	93.000		2,790.00
0030	202-00037	Removal of End Section	4.000	1.000		
			EACH	2.000	480.00	
			240.00000	3.000		720.00
0035	202-00090	Removal of Delineator	23.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0037	202-00203	Rem Curb and Gutter CMO 006	0.000	0.000		
			LF	0.000	0.00	
			20.73000	0.000		0.00
0040	202-00220	Removal of Asphalt Mat	10,696.000	573.500		
			SY	1,035.100	9,833.45	
			9.50000	1,608.600		15,281.70
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 08/15/2023
 13:23:53

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						
0055	202-00700	Removal of Light Standard	4.000	0.000		
			EACH	0.000	0.00	
			1,840.00000	0.000		0.00
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	6.000		
			EACH	3.000	510.00	
			170.00000	9.000		1,530.00
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	2.000		
			EACH	0.000	0.00	
			630.00000	2.000		1,260.00
0080	202-01130	Removal of Guardrail Type 3	1,136.000	70.000		
			LF	355.000	3,195.00	
			9.00000	425.000		3,825.00
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	1.000		
			EACH	1.000	380.00	
			380.00000	2.000		760.00
0095	202-04001	Plug Culvert	1.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0100	203-00010	Unclassified Excavation (Complete In Place)	8,152.000	974.000		
			CY	555.000	33,300.00	
			60.00000	1,529.000		91,740.00
0105	203-00400	Rock Excavation	659.000	307.000		
			CY	0.000	0.00	
			78.00000	307.000		23,946.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 08/15/2023
 13:23:53

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						
0110	203-01500	Blading	51.000	45.000		
			168.00000	6.000	1,008.00	8,568.00
				51.000		
0115	203-01597	Potholing	40.000	10.000		
			314.00000	12.000	3,768.00	6,908.00
				22.000		
0120	206-00000	Structure Excavation	370.000	240.000		
			51.00000	10.000	510.00	12,750.00
				250.000		
0125	206-00100	Structure Backfill (Class 1)	140.000	0.000		
			70.00000	0.000	0.00	0.00
				0.000		
0130	207-00700	Topsoil (Onsite)	587.000	0.000		
			95.00000	0.000	0.00	0.00
				0.000		
0135	207-00704	Subgrade Soil Preparation	1,207.000	0.000		
			5.00000	0.000	0.00	0.00
				0.000		
0140	208-00002	Erosion Log Type 1 (12 Inch)	2,958.000	2,798.000		
			7.00000	160.000	1,120.00	20,706.00
				2,958.000		
0145	208-00013	Erosion Log Type 1 (20 Inch)	60.000	30.000		
			11.00000	0.000	0.00	330.00
				30.000		
0150	208-00021	Silt Fence (Reinforced)	386.000	0.000		
			7.00000	120.000	840.00	840.00
				120.000		
0155	208-00035	Aggregate Bag	2,802.000	564.000		
			14.00000	200.000	2,800.00	10,696.00
				764.000		
0160	208-00045	Concrete Washout Structure	4.000	1.000		
			2,400.00000	0.000	0.00	2,400.00
				1.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 08/15/2023
 13:23:53

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						
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
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	2.000		
			EACH	0.000	0.00	
			4,675.00000	2.000		9,350.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	100.000	82.000		
			HOURL	14.000	882.00	
			63.00000	96.000		6,048.00
0190	208-00105	Removal and Disposal of Sediment (Equipment)	68.000	54.000		
			HOURL	14.000	1,862.00	
			133.00000	68.000		9,044.00
0195	208-00106	Sweeping (Sediment Removal)	82.800	9.300		
			HOURL	73.500	12,862.50	
			175.00000	82.800		14,490.00
0200	208-00107	Removal of Trash	20.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0205	208-00207	Erosion Control Management	100.000	17.500		
			DAY	3.000	510.00	
			170.00000	20.500		3,485.00
0209	210-00014	Res Mailbox Str (Ty 4) CMO 006	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0210	210-00810	Reset Ground Sign	14.000	1.500		
			EACH	0.000	0.00	
			531.00000	1.500		796.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 08/15/2023
 13:23:53

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						
0215	210-00815	Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0217	210-01000	Res Fence CMO 006	0.000	0.000		
			LF	0.000	0.00	
			132.50000	0.000		0.00
0219	210-01011	Res Gate CMO 006	0.000	0.000		
			EACH	0.000	0.00	
			5,475.00000	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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 08/15/2023
 13:23:53

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						
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
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		
			HOURL	0.000	0.00	
			99.00000	0.000		0.00
0310	240-00000	Wildlife Biologist	20.000	5.000		
			HOURL	0.000	0.00	
			140.00000	5.000		700.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 08/15/2023
 13:23:53

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						
0315	304-06007	Aggregate Base Course (Class 6)	2,545.000	0.000		
			CY	0.000	0.00	
			67.00000	0.000		0.00
0318	403-00720	HMA (Patching) (Asph) HMA (Patching)	436.540	436.540		
			TON	0.000	0.00	
			468.00000	436.540		204,300.72
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
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	1,225.000		
			LF	1,075.000	58,050.00	
			54.00000	2,300.000		124,200.00
0340		MATERIAL ALLOWANCE MSE Ground Nailed		635.200		
			LF	-635.200	-34,300.80	
			54.00000	0.000		0.00
0345	504-06410	Verification Testing	4.000	2.000		
			EACH	0.000	0.00	
			2,136.00000	2.000		4,272.00
0350	506-00209	Riprap (9 Inch)	32.000	0.000		
			CY	25.400	3,530.60	
			139.00000	25.400		3,530.60
0355	507-00000	Concrete Slope and Ditch Paving	46.000	0.000		
			CY	0.000	0.00	
			885.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 08/15/2023
 13:23:53

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						
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
0390	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	874.000	542.000		
			LF	0.000	0.00	
			158.00000	542.000		85,636.00
0390		MATERIAL ALLOWANCE 18" RCP		0.000		
			LF	0.000	0.00	
			32.40000	0.000		0.00
0395	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	69.000	28.000		
			LF	41.000	7,872.00	
			192.00000	69.000		13,248.00
0400	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	379.000	269.000		
			LF	110.000	28,600.00	
			260.00000	379.000		98,540.00
0400		MATERIAL ALLOWANCE 36" RCP		115.000		
			LF	-110.000	-11,187.00	
			101.70000	5.000		508.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 08/15/2023
 13:23:53

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						
0405	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	480.000	480.000		
			LF	0.000	0.00	
			348.00000	480.000		167,040.00
0410	603-05018	18 Inch Reinforced Concrete End Section	2.000	1.000		
			EACH	0.000	0.00	
			3,070.00000	1.000		3,070.00
0410		MATERIAL ALLOWANCE 18" RCES		1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0415	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			3,240.00000	1.000		3,240.00
0415		MATERIAL ALLOWANCE 24" RCES		0.000		
			EACH	0.000	0.00	
			1,125.00000	0.000		0.00
0420	603-05042	42 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			4,580.00000	1.000		4,580.00
0420		MATERIAL ALLOWANCE 42" RCP		479.000		
			LF	0.000	0.00	
			135.00000	479.000		64,665.00
0420		MATERIAL ALLOWANCE 42" RCES		0.000		
			EACH	0.000	0.00	
			2,100.00000	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	1.600		
			EACH	0.000	0.00	
			5,566.00000	1.600		8,905.60
0435	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.700	5,047.70	
			7,211.00000	0.700		5,047.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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		MATERIAL ALLOWANCE Ty D Inlet		1.000		
			EACH	-0.700	-2,205.00	
			3,150.00000	0.300		945.00
0440	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.800	6,206.40	
			7,758.00000	0.800		6,206.40
0440		MATERIAL ALLOWANCE Inlet TY D 10'		1.000		
			EACH	-0.800	-2,640.00	
			3,300.00000	0.200		660.00
0445	604-00515	Inlet Type D (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,235.00000	0.000		0.00
0445		MATERIAL ALLOWANCE IN TY D 15'		1.000		
			EACH	0.000	0.00	
			4,600.00000	1.000		4,600.00
0450	604-16005	Inlet Type 16 (5 Foot)	7.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0450		MATERIAL ALLOWANCE Inlet Ty 16 5 foot		2.000		
			EACH	0.000	0.00	
			3,815.00000	2.000		7,630.00
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
0455		MATERIAL ALLOWANCE Inlet tyR L5 5 foot		2.000		
			EACH	0.000	0.00	
			3,815.00000	2.000		7,630.00
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
0460		MATERIAL ALLOWANCE Inlet Ty R L5 10 foot		2.000		
			EACH	0.000	0.00	
			4,665.00000	2.000		9,330.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 08/15/2023
 13:23:53

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						
0465	604-30010	Manhole Slab Base (10 Foot)	6.000	3.100		
			EACH	0.000	0.00	
			7,282.00000	3.100		22,574.20
0465		MATERIAL ALLOWANCE MH Slab Base 10'		0.000		
			EACH	0.000	0.00	
			3,827.75000	0.000		0.00
0468	604-30010	MH Slab Base (10 Ft) 90" CMO 003	1.000	1.000		
			EACH	0.000	0.00	
			11,300.00000	1.000		11,300.00
0470	604-30015	Manhole Slab Base (15 Foot)	3.000	1.650		
			EACH	0.000	0.00	
			10,870.00000	1.650		17,935.50
0470		MATERIAL ALLOWANCE MH Slab Base 15'		0.000		
			EACH	0.000	0.00	
			9,720.00000	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
0500	606-02003	End Anchorage (Nonflared)	7.000	0.000		
			EACH	0.000	0.00	
			5,250.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 08/15/2023

13:23:53

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						
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
0555	613-00306	3 Inch Electrical Conduit (Bored)	550.000	0.000		
			LF	0.000	0.00	
			127.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 08/15/2023
 13:23:53

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						
0560	613-07002	Type Two Pull Box	36.000	0.000		
			EACH	0.000	0.00	
			2,727.00000	0.000		0.00
0560		MATERIAL ALLOWANCE Type 2 pull box		0.000		
			EACH	36.000	13,367.88	
			371.33000	36.000		13,367.88
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
0582	613-32302	Light Std Steel (30 Ft) (2) CMO 005	0.000	0.000		
			EACH	0.000	0.00	
			12,734.00000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15
 ESTIMATE RUN 08/15/2023
 13:23:53

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	614-00011	Sign Panel (Class I)	421.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
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	0.230		
			L S	0.000	0.00	
			108,000.00000	0.230		24,840.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 16
 ESTIMATE RUN 08/15/2023
 13:23:53

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						
0660	626-00000	Mobilization	1.000	0.500		
			LS	0.000	0.00	
			750,000.00000	0.500		375,000.00
0665	626-01113	Public Information Management (Tier III)	290.000	158.000		
			DAY	20.000	1,600.00	
			80.00000	178.000		14,240.00
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	2,586.750		
			HOUR	823.500	47,763.00	
			58.00000	3,410.250		197,794.50
0690	630-00007	Traffic Control Inspection	110.000	98.000		
			DAY	12.000	7,200.00	
			600.00000	110.000		66,000.00
0695	630-00012	Traffic Control Management	190.000	105.000		
			DAY	17.000	34,935.00	
			2,055.00000	122.000		250,710.00
0700	630-80335	Barricade (Type 3 M-A) (Temporary)	19.000	3.500		
			EACH	0.500	333.50	
			667.00000	4.000		2,668.00
0705	630-80341	Construction Traffic Sign (Panel Size A)	223.000	56.500		
			EACH	3.500	973.00	
			278.00000	60.000		16,680.00
0710	630-80342	Construction Traffic Sign (Panel Size B)	135.000	24.000		
			EACH	5.500	1,529.00	
			278.00000	29.500		8,201.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17
 ESTIMATE RUN 08/15/2023
 13:23:53

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						
0715	630-80350	Vertical Panel	29.000	14.500		
			EACH	0.000	0.00	
			72.00000	14.500		1,044.00
0720	630-80355	Portable Message Sign Panel	15.000	4.500		
			EACH	0.000	0.00	
			10,500.00000	4.500		47,250.00
0725	630-80360	Drum Channelizing Device	90.000	37.500		
			EACH	7.500	622.50	
			83.00000	45.000		3,735.00
0730	630-80370	Barrier (Temporary)	400.000	100.000		
			LF	0.000	0.00	
			68.00000	100.000		6,800.00
0735	630-80380	Traffic Cone	70.000	35.000		
			EACH	0.000	0.00	
			28.00000	35.000		980.00
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	1,128.000		
			SF	1,726.300	37,978.60	
			22.00000	2,854.300		62,794.60
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/15/2023

ESTIMATE NO: 0008

13:23:53

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						
0770	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	0.000	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	\$ 9,764,849.74 \$	289,277.33 \$ 2,257,909.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0810	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			34,500.00000	1.000		34,500.00
0815	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,200.00000	1.000		32,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/15/2023

ESTIMATE NO: 0008

13:23:53

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0820	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,875.00000	2.000		5,750.00

		CAT 0400	CURRENT AMT	\$ 72,450.00	\$ 0.00	\$ 72,450.00

		PROJECT TOTAL	CURRENT AMT	\$ 9,837,299.74	\$ 289,277.33	\$ 2,330,359.40