

ESTIMATE SUMMARY

CONTID: C24670

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 24670-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 172.0 DAYS

TIME ALLOW:

196 WORK DAYS

US40\_FLOYD HILL ROUNDABOUTS

PERCENT TIME: 87.76

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 12/25/2023

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: \$ 9,748,027.11 PARTICIPATING	\$ 5,644,472.96	\$ 383,153.22
AWARD PROJECT AMT: \$ 9,157,473.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 57.90% TOTAL EARNINGS	5,644,472.96	383,153.22
FUNDS AVAILABLE: \$ 4,103,554.15 STOCKPILED MATERIALS	285,560.38	0.00
	GROSS EARNINGS	383,153.22
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-137,362.10	-2,022.51
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,792,671.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,792,671.24
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 381,130.71

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2  
 ESTIMATE RUN 02/19/2024  
 14:13:57

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	1.000		
			LS	0.000	0.00	
			30,000.00000	1.000		30,000.00
0010	202-00000	Removal of Structures and Obstructions	0.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0015	202-00010	Removal of Tree	56.000	56.000		
			EACH	0.000	0.00	
			200.00000	56.000		11,200.00
0020	202-00027	Removal of Riprap	9.000	9.000		
			SY	0.000	0.00	
			100.00000	9.000		900.00
0025	202-00035	Removal of Pipe	93.000	93.000		
			LF	0.000	0.00	
			30.00000	93.000		2,790.00
0030	202-00037	Removal of End Section	3.000	3.000		
			EACH	0.000	0.00	
			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	36.000	36.000		
			LF	0.000	0.00	
			20.73000	36.000		746.28
0040	202-00220	Removal of Asphalt Mat	10,696.000	4,458.220		
			SY	0.000	0.00	
			9.50000	4,458.220		42,353.09
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	646.580		
			SF	335.000	1,005.00	
			3.00000	981.580		2,944.74

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3  
 ESTIMATE RUN 02/19/2024  
 14:13:57

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	9.000	9.000		
			EACH	0.000	0.00	
			170.00000	9.000		1,530.00
0070	202-00821	Removal of Sign Panel	0.000	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	1,264.000	1,264.000		
			LF	0.000	0.00	
			9.00000	1,264.000		11,376.00
0085	202-01175	Removal of Guardrail (Special)	108.000	108.000		
			LF	0.000	0.00	
			35.00000	108.000		3,780.00
0090	202-01300	Removal of End Anchorage	8.000	6.000		
			EACH	0.000	0.00	
			380.00000	6.000		2,280.00
0095	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0100	203-00010	Unclassified Excavation (Complete In Place)	7,517.000	5,950.000		
			CY	1,000.000	60,000.00	
			60.00000	6,950.000		417,000.00
0105	203-00400	Rock Excavation	1,457.690	1,310.430		
			CY	147.260	11,486.28	
			78.00000	1,457.690		113,699.82

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4  
 ESTIMATE RUN 02/19/2024  
 14:13:57

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	57.000	57.000		
			HOOR	0.000	0.00	
			168.00000	57.000		9,576.00
0115	203-01597	Potholing	30.000	24.000		
			HOOR	0.000	0.00	
			314.00000	24.000		7,536.00
0120	206-00000	Structure Excavation	400.000	400.000		
			CY	0.000	0.00	
			51.00000	400.000		20,400.00
0125	206-00100	Structure Backfill (Class 1)	140.000	12.000		
			CY	96.440	6,750.80	
			70.00000	108.440		7,590.80
0130	207-00700	Topsoil (Onsite)	587.000	246.280		
			CY	0.000	0.00	
			95.00000	246.280		23,396.60
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)	3,506.000	3,466.000		
			LF	40.000	280.00	
			7.00000	3,506.000		24,542.00
0145	208-00013	Erosion Log Type 1 (20 Inch)	30.000	30.000		
			LF	0.000	0.00	
			11.00000	30.000		330.00
0150	208-00021	Silt Fence (Reinforced)	258.000	258.000		
			LF	0.000	0.00	
			7.00000	258.000		1,806.00
0155	208-00035	Aggregate Bag	2,000.000	1,441.000		
			LF	0.000	0.00	
			14.00000	1,441.000		20,174.00
0160	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			2,400.00000	3.000		7,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5  
 ESTIMATE RUN 02/19/2024  
 14:13:57

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)	1.000	1.000		
			EACH	0.000	0.00	
			140.00000	1.000		140.00
0170	208-00054	Storm Drain Inlet Protection (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0175	208-00056	Storm Drain Inlet Protection (Type III)	2.000	2.000		
			EACH	0.000	0.00	
			145.00000	2.000		290.00
0180	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			4,675.00000	2.000		9,350.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	167.000	167.000		
			HOUR	0.000	0.00	
			63.00000	167.000		10,521.00
0190	208-00105	Removal and Disposal of Sediment (Equipment)	119.000	119.000		
			HOUR	0.000	0.00	
			133.00000	119.000		15,827.00
0195	208-00106	Sweeping (Sediment Removal)	103.800	103.800		
			HOUR	0.000	0.00	
			175.00000	103.800		18,165.00
0200	208-00107	Removal of Trash	20.000	7.500		
			HOUR	0.000	0.00	
			85.00000	7.500		637.50
0205	208-00207	Erosion Control Management	100.000	33.000		
			DAY	2.500	425.00	
			170.00000	35.500		6,035.00
0209	210-00014	Res Mailbox Str (Ty 4) CMO 006	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0210	210-00810	Reset Ground Sign	14.000	2.000		
			EACH	0.000	0.00	
			531.00000	2.000		1,062.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6  
 ESTIMATE RUN 02/19/2024  
 14:13:57

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	8.000	0.000		
			LF	0.000	0.00	
			132.50000	0.000		0.00
0219	210-01011	Res Gate CMO 006	1.000	0.000		
			EACH	0.000	0.00	
			5,475.00000	0.000		0.00
0220	212-00700	Organic Fertilizer	2,622.000	625.000		
			LB	615.000	922.50	
			1.50000	1,240.000		1,860.00
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	1,700.000		
			LB	1,640.000	3,280.00	
			2.00000	3,340.000		6,680.00
0235	212-00703	Humate	147.000	32.000		
			LB	31.000	93.00	
			3.00000	63.000		189.00
0240	212-00704	Mycorrhizae	37.000	8.800		
			LB	8.200	246.00	
			30.00000	17.000		510.00
0245	212-00707	Seeding (Native) Hydraulic	1.550	0.430		
			ACRE	0.410	451.00	
			1,100.00000	0.840		924.00
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	0.210		
			ACRE	0.250	825.00	
			3,300.00000	0.460		1,518.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7  
 ESTIMATE RUN 02/19/2024  
 14:13:57

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	0.230	0.230		
			ACRE	0.000	0.00	
			7,900.00000	0.230		1,817.00
0265	213-00061	Mulch Tackifier	114.000	89.000		
			LB	25.000	250.00	
			10.00000	114.000		1,140.00
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	130.000		
			SY	112.000	560.00	
			5.00000	242.000		1,210.00
0295	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	7,289.000	945.000		
			SY	560.000	2,800.00	
			5.00000	1,505.000		7,525.00
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	0.000	0.000		
			HOUR	0.000	0.00	
			99.00000	0.000		0.00
0310	240-00000	Wildlife Biologist	5.000	5.000		
			HOUR	0.000	0.00	
			140.00000	5.000		700.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8  
 ESTIMATE RUN 02/19/2024  
 14:13:57

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	839.280		
			CY	42.820	2,868.94	
			67.00000	882.100		59,100.70
0318	403-00720	HMA (Patching) (Asph) HMA (Patching)	456.630	456.630		
			TON	0.000	0.00	
			468.00000	456.630		213,702.84
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	544.040		
			TON	258.250	53,457.75	
			207.00000	802.290		166,074.03
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)	75.190	75.190		
			SY	0.000	0.00	
			18.00000	75.190		1,353.42
0340	504-06406	Soil Nail	7,337.000	7,086.000		
			LF	0.000	0.00	
			54.00000	7,086.000		382,644.00
0340		MATERIAL ALLOWANCE MSE Ground Nailed		0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0345	504-06410	Verification Testing	4.000	4.000		
			EACH	0.000	0.00	
			2,136.00000	4.000		8,544.00
0350	506-00209	Riprap (9 Inch)	65.000	65.000		
			CY	0.000	0.00	
			139.00000	65.000		9,035.00
0355	507-00000	Concrete Slope and Ditch Paving	46.000	40.380		
			CY	0.000	0.00	
			885.00000	40.380		35,736.30



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9  
 ESTIMATE RUN 02/19/2024  
 14:13:57

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	129.000		
			EACH	67.000	15,075.00	
			225.00000	196.000		44,100.00
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	179.130	163.620		
			CY	15.510	9,693.75	
			625.00000	179.130		111,956.25
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	44,190.190		
			LB	0.000	0.00	
			2.80000	44,190.190		123,732.53
0390	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	874.000	620.000		
			LF	0.000	0.00	
			158.00000	620.000		97,960.00
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	69.000		
			LF	0.000	0.00	
			192.00000	69.000		13,248.00
0400	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	379.000	379.000		
			LF	0.000	0.00	
			260.00000	379.000		98,540.00
0400		MATERIAL ALLOWANCE 36" RCP		5.000		
			LF	0.000	0.00	
			101.70000	5.000		508.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10  
 ESTIMATE RUN 02/19/2024  
 14:13:57

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	1.000	1.000		
			EACH	0.000	0.00	
			3,070.00000	1.000		3,070.00
0410		MATERIAL ALLOWANCE 18" RCES		0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
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	0.000	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	0.700		
			EACH	0.000	0.00	
			7,211.00000	0.700		5,047.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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		0.300		
			EACH	0.000	0.00	
			3,150.00000	0.300		945.00
0440	604-00510	Inlet Type D (10 Foot)	1.000	0.800		
			EACH	0.000	0.00	
			7,758.00000	0.800		6,206.40
0440		MATERIAL ALLOWANCE Inlet TY D 10'		0.200		
			EACH	0.000	0.00	
			3,300.00000	0.200		660.00
0445	604-00515	Inlet Type D (15 Foot)	1.000	0.900		
			EACH	0.000	0.00	
			10,235.00000	0.900		9,211.50
0445		MATERIAL ALLOWANCE IN TY D 15'		0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0450	604-16005	Inlet Type 16 (5 Foot)	7.000	2.600		
			EACH	0.000	0.00	
			8,000.00000	2.600		20,800.00
0450		MATERIAL ALLOWANCE Inlet Ty 16 5 foot		0.000		
			EACH	0.000	0.00	
			3,815.00000	0.000		0.00
0455	604-19105	Inlet Type R L 5 (5 Foot)	4.000	1.600		
			EACH	0.000	0.00	
			8,053.00000	1.600		12,884.80
0455		MATERIAL ALLOWANCE Inlet tyR L5 5 foot		0.400		
			EACH	0.000	0.00	
			3,815.00000	0.400		1,526.00
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: 0013

Page 12  
 ESTIMATE RUN 02/19/2024  
 14:13:57

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	3.900		
			EACH	0.000	0.00	
			7,282.00000	3.900		28,399.80
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)	2.000	2.000		
			EACH	0.000	0.00	
			10,870.00000	2.000		21,740.00
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	225.000		
			LF	0.000	0.00	
			34.00000	225.000		7,650.00
0480	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,775.000	770.380		
			LF	0.000	0.00	
			47.00000	770.380		36,207.86
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	2.500		
			EACH	0.000	0.00	
			5,250.00000	2.500		13,125.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 02/19/2024

14:13:57

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)	0.000	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
0510		MATERIAL ALLOWANCE road closure gate stockpile		1.000		
			EACH	0.000	0.00	
			4,956.00000	1.000		4,956.00
0515	609-21010	Curb and Gutter Type 2 (Section I-B)	1,732.000	0.000		
			LF	242.000	5,808.00	
			24.00000	242.000		5,808.00
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	434.000		
			LF	546.000	15,288.00	
			28.00000	980.000		27,440.00
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	4,730.000	1,560.000		
			LF	0.000	0.00	
			53.00000	1,560.000		82,680.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14  
 ESTIMATE RUN 02/19/2024  
 14:13:57

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)	400.000	400.000		
			LF	0.000	0.00	
			127.00000	400.000		50,800.00
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		36.000		
			EACH	0.000	0.00	
			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
0580		MATERIAL ALLOWANCE 30 foot light standard stockpile		1.000		
			EACH	0.000	0.00	
			145,498.00000	1.000		145,498.00
0582	613-32302	Light Std Steel (30 Ft) (2) CMO 005	4.000	0.000		
			EACH	0.000	0.00	
			12,734.00000	0.000		0.00
0582		MATERIAL ALLOWANCE 30 foot light standard double head stockpile		1.000		
			EACH	0.000	0.00	
			44,104.00000	1.000		44,104.00
0585	613-40000	Concrete Foundation Pad	2.000	0.000		
			EACH	0.000	0.00	
			6,200.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15  
 ESTIMATE RUN 02/19/2024  
 14:13:57

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						
0590	613-40010	Light Standard Foundation	26.000	0.000		
			EACH	4.000	28,000.00	
			7,000.00000	4.000		28,000.00
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16  
 ESTIMATE RUN 02/19/2024  
 14:13:57

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						
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	2,235.130		
			SY	0.000	0.00	
			109.00000	2,235.130		243,629.17
0655	625-00000	Construction Surveying	1.000	0.470		
			L S	0.000	0.00	
			108,000.00000	0.470		50,760.00
0660	626-00000	Mobilization	1.000	1.000		
			LS	0.000	0.00	
			750,000.00000	1.000		750,000.00
0665	626-01113	Public Information Management (Tier III)	290.000	265.000		
			DAY	19.000	1,520.00	
			80.00000	284.000		22,720.00
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	27.740		
			GAL	9.000	837.00	
			93.00000	36.740		3,416.82
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	7,975.750	7,370.750		
			HOUR	605.000	35,090.00	
			58.00000	7,975.750		462,593.50
0690	630-00007	Traffic Control Inspection	157.000	148.000		
			DAY	9.000	5,400.00	
			600.00000	157.000		94,200.00
0695	630-00012	Traffic Control Management	228.000	209.000		
			DAY	19.000	39,045.00	
			2,055.00000	228.000		468,540.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 17  
 ESTIMATE RUN 02/19/2024  
 14:13:57

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						
0700	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	5.000		
			EACH	0.000	0.00	
			667.00000	5.000		3,335.00
0705	630-80341	Construction Traffic Sign (Panel Size A)	223.000	67.500		
			EACH	9.000	2,502.00	
			278.00000	76.500		21,267.00
0710	630-80342	Construction Traffic Sign (Panel Size B)	135.000	30.000		
			EACH	7.000	1,946.00	
			278.00000	37.000		10,286.00
0715	630-80350	Vertical Panel	43.000	18.000		
			EACH	0.000	0.00	
			72.00000	18.000		1,296.00
0720	630-80355	Portable Message Sign Panel	12.000	4.500		
			EACH	0.000	0.00	
			10,500.00000	4.500		47,250.00
0725	630-80360	Drum Channelizing Device	135.000	67.500		
			EACH	0.000	0.00	
			83.00000	67.500		5,602.50
0730	630-80370	Barrier (Temporary)	400.000	200.000		
			LF	0.000	0.00	
			68.00000	200.000		13,600.00
0735	630-80380	Traffic Cone	80.000	40.000		
			EACH	0.000	0.00	
			28.00000	40.000		1,120.00
0740	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			7,110.00000	0.000		0.00
0745	641-10010	Initial Shotcrete Facing	9,902.000	9,902.000		
			SF	0.000	0.00	
			22.00000	9,902.000		217,844.00
0750	641-10070	Shotcrete Sculpting	1,130.000	717.000		
			SY	0.000	0.00	
			237.00000	717.000		169,929.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 18  
 ESTIMATE RUN 02/19/2024  
 14:13:57

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						
0755	641-11003	Shotcrete (Class D)	520.000	250.060		
			CY	121.360	63,107.20	
			520.00000	371.420		193,138.40
0760	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	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	5,060.000		
			F A	14,140.000	14,140.00	
			1.00000	19,200.000		19,200.00
0790	700-70031	F/A Interim Surface Repair	0.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 02/19/2024

14:13:57

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						
0805	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 9,675,577.11 \$	383,153.22 \$ 5,857,583.33
-----						
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
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	\$ 9,748,027.11 \$	383,153.22 \$ 5,930,033.33
-----						