

ESTIMATE SUMMARY

CONTID: C23599-COMBO ESTIMATE NO: 0023 PROG SPEC YR: 2005  
 PCN: 23599-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-76 YORK TO DAHLIA TIME CHARGED: 453.0 DAYS TIME ALLOW: 516 WORK DAYS  
 PERCENT TIME: 87.79 ORIG TIME ALLOW: 516 WORK DAYS

PROJECT NO: NHPP 0761-238  
 I-76:YORK TO DAHLIA

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC. PAY PERIOD ENDING 05/18/2024 DATE TIME STARTED 05/31/2022  
 385 Interlocken Crescent #900 DATE LET 03/10/2022 DATE WORK BEGAN 05/31/2022  
 DATE AWARDED 03/31/2022 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 04/15/2022 DATE ACCEPTED  
 Broomfield CO 80021 (720)494-8095 DATE NOTICE TO PROCEED 05/31/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 17,877,162.04 PARTICIPATING	\$ 15,451,782.92	\$ 647,714.99
AWARD PROJECT AMT: \$ 25,426,004.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 86.43% TOTAL EARNINGS	15,451,782.92	647,714.99
FUNDS AVAILABLE: \$ 2,425,379.12 STOCKPILED MATERIALS	52,162.92	-68,808.70
	GROSS EARNINGS	15,503,945.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-248,985.48	-1,401.86
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	15,254,960.36
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	15,254,960.36
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 577,504.43

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 2  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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	201-00001	Clearing and Grubbing	7.570	7.570		
			ACRE	0.000	0.00	
			20,000.00000	7.570		151,400.00
0010	202-00040	Removal of Electrical Conduit	100.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0015	202-00090	Removal of Delineator	34.000	34.000		
			EACH	0.000	0.00	
			20.00000	34.000		680.00
0020	202-00190	Removal of Concrete Median Cover Material	324.620	324.620		
			SY	0.000	0.00	
			14.00000	324.620		4,544.68
0025	202-00200	Removal of Sidewalk	0.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0030	202-00201	Removal of Curb	0.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0035	202-00202	Removal of Gutter	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0040	202-00203	Removal of Curb and Gutter	631.000	631.000		
			LF	0.000	0.00	
			7.00000	631.000		4,417.00
0045	202-00210	Removal of Concrete Pavement	36,919.000	25,266.800		
			SY	0.000	0.00	
			7.00000	25,266.800		176,867.60
0050	202-00220	Removal of Asphalt Mat	59,424.000	55,706.900		
			SY	253.100	1,138.95	
			4.50000	55,960.000		251,820.00
0055	202-00240	Removal of Asphalt Mat (Planing)	9,821.300	9,821.300		
			SY	0.000	0.00	
			3.50000	9,821.300		34,374.55

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 3  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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CAT NO0200 ROADWAY						
0060	202-00250	Removal of Pavement Marking	81,254.200	52,300.200		
			SF	28,954.000	43,431.00	
			1.50000	81,254.200		121,881.30
0065	202-00805	Removal of Overhead Sign Structure	2.000	1.000		
			EACH	1.000	7,500.00	
			7,500.00000	2.000		15,000.00
0070	202-00810	Removal of Ground Sign	32.000	5.000		
			EACH	0.000	0.00	
			100.00000	5.000		500.00
0075	202-00821	Removal of Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0080	202-00827	Removal of Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0085	202-00895	Removal of Impact Attenuator	3.000	3.000		
			EACH	0.000	0.00	
			1,800.00000	3.000		5,400.00
0090	202-01000	Removal of Fence	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0095	202-01130	Removal of Guardrail Type 3	13,207.000	12,659.000		
			LF	433.000	1,732.00	
			4.00000	13,092.000		52,368.00
0100	202-01170	Removal of Guardrail Type 7	6,733.000	6,236.000		
			LF	0.000	0.00	
			13.00000	6,236.000		81,068.00
0105	202-01300	Removal of End Anchorage	6.000	6.000		
			EACH	0.000	0.00	
			300.00000	6.000		1,800.00
0110	202-04002	Clean Culvert	5.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 4  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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CAT NO0200 ROADWAY						
0115	203-00010	Unclassified Excavation (Complete In Place)	27,370.000	26,642.800		
			CY	0.000	0.00	
			18.00000	26,642.800		479,570.40
0120	203-00050	Unsuitable Material	317.000	316.700		
			CY	0.000	0.00	
			22.00000	316.700		6,967.40
0125	203-00062	Embankment Material (Complete In Place) (Special)	19,617.000	19,617.000		
			CY	0.000	0.00	
			19.75000	19,617.000		387,435.75
0130	203-01100	Proof Rolling	82.000	81.500		
			HOURL	0.000	0.00	
			110.00000	81.500		8,965.00
0135	203-01500	Blading	30.000	15.000		
			HOURL	0.000	0.00	
			130.00000	15.000		1,950.00
0140	203-01550	Dozing	30.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0145	203-01594	Combination Loader	30.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0150	203-01597	Potholing	48.500	14.500		
			HOURL	34.000	6,290.00	
			185.00000	48.500		8,972.50
0155	207-00700	Topsoil (Onsite)	5,180.000	5,180.000		
			CY	0.000	0.00	
			11.00000	5,180.000		56,980.00
0160	207-00702	Topsoil (Offsite)	0.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0165	207-00704	Subgrade Soil Preparation	0.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 5  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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CAT NO0200 ROADWAY						
0170	208-00002	Erosion Log Type 1 (12 Inch)	3,000.000	1,240.000		
			LF	0.000	0.00	
			5.00000	1,240.000		6,200.00
0175	208-00020	Silt Fence	10,601.000	10,601.000		
			LF	0.000	0.00	
			1.25000	10,601.000		13,251.25
0180	208-00035	Aggregate Bag	4,000.000	2,511.000		
			LF	0.000	0.00	
			7.25000	2,511.000		18,204.75
0185	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	8.000	7.000		
			EACH	0.000	0.00	
			1,100.00000	7.000		7,700.00
0190	208-00051	Storm Drain Inlet Protection (Type I)	40.000	40.000		
			LF	0.000	0.00	
			10.00000	40.000		400.00
0195	208-00075	Pre-fabricated Vehicle Tracking Pad	6.000	6.000		
			EACH	0.000	0.00	
			2,700.00000	6.000		16,200.00
0200	208-00103	Removal and Disposal of Sediment (Labor)	20.000	20.000		
			HOURL	0.000	0.00	
			60.00000	20.000		1,200.00
0205	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	20.000		
			HOURL	0.000	0.00	
			100.00000	20.000		2,000.00
0210	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0215	208-00207	Erosion Control Management	546.000	432.000		
			DAY	21.000	210.00	
			10.00000	453.000		4,530.00
0220	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 6  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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CAT NO0200 ROADWAY						
0225	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0230	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0235	212-00700	Organic Fertilizer	5,838.000	5,838.000		
			LB	0.000	0.00	
			0.35000	5,838.000		2,043.30
0240	212-00701	Compost (Mechanically Applied)	343.100	343.100		
			CY	0.000	0.00	
			39.00000	343.100		13,380.90
0245	212-00702	Biotic Soil Amendments (Hydraulically Applied)	890.000	890.000		
			LB	0.000	0.00	
			1.50000	890.000		1,335.00
0250	212-00703	Humate	1,946.000	1,946.000		
			LB	0.000	0.00	
			0.75000	1,946.000		1,459.50
0255	212-00706	Seeding (Native) Drill	5.280	5.280		
			ACRE	0.000	0.00	
			500.00000	5.280		2,640.00
0260	212-00707	Seeding (Native) Hydraulic	4.450	4.450		
			ACRE	0.000	0.00	
			1,000.00000	4.450		4,450.00
0265	212-00709	Seeding (Wetland) Drill	0.050	0.000		
			ACRE	0.000	0.00	
			15,500.00000	0.000		0.00
0270	213-00002	Mulching (Weed Free Hay)	5.280	5.280		
			ACRE	0.000	0.00	
			1,100.00000	5.280		5,808.00
0275	213-00012	Spray-on Mulch Blanket	0.290	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 7  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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-----						
CAT NO0200 ROADWAY						
0280	213-00061	Mulch Tackifier	2,382.000	2,382.000		
			LB	0.000	0.00	
			3.50000	2,382.000		8,337.00
0285	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	21,975.000	21,549.000		
			SY	0.000	0.00	
			2.50000	21,549.000		53,872.50
0290	217-00020	Herbicide Treatment	10.000	0.000		
			HOURL	0.000	0.00	
			185.00000	0.000		0.00
0295	240-00000	Wildlife Biologist	150.000	128.500		
			HOURL	19.500	2,340.00	
			120.00000	148.000		17,760.00
0300	240-00010	Removal of Nests	10.000	1.000		
			HOURL	0.000	0.00	
			100.00000	1.000		100.00
0305	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0310	240-00100	Prairie Dog Management	0.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0315	250-00050	Monitoring Technician	0.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0320	250-00110	Health and Safety Officer	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0325	304-06007	Aggregate Base Course (Class 6)	13,646.000	13,526.000		
			CY	0.000	0.00	
			41.00000	13,526.000		554,566.00
0330	306-01000	Reconditioning	42,581.000	42,581.000		
			SY	0.000	0.00	
			2.20000	42,581.000		93,678.20

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CAT NO0200 ROADWAY						
0335	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	558.740	545.000		
			TON	13.740	3,435.00	
			250.00000	558.740		139,685.00
0340	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	1,937.000	442.120		
			TON	872.930	161,492.05	
			185.00000	1,315.050		243,284.25
0345	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,019.660	1,984.190		
			TON	0.000	0.00	
			100.00000	1,984.190		198,419.00
0350	403-40000	HMA Safety Edge	360.000	360.000		
			LF	0.000	0.00	
			20.00000	360.000		7,200.00
0355	411-10255	Emulsified Asphalt (Slow-Setting)	1,088.000	456.500		
			GAL	308.500	1,156.88	
			3.75000	765.000		2,868.75
0360	412-00800	Concrete Pavement (8 Inch)	0.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0365	412-01050	Concrete Pavement (10-1/2 Inch)	55,792.400	55,792.400		
			SY	0.000	0.00	
			78.00000	55,792.400		4,351,807.20
0365		MATERIAL ALLOWANCE Dowel bars and tie bars for PCCP		0.000		
			SY	0.000	0.00	
			8.66000	0.000		0.00
0370	412-02000	Concrete Safety Edge	4,153.000	4,153.000		
			LF	0.000	0.00	
			4.00000	4,153.000		16,612.00
0375	503-00018	Drilled Shaft (18 Inch)	16.000	16.000		
			LF	0.000	0.00	
			210.00000	16.000		3,360.00
0380	503-00024	Drilled Shaft (24 Inch)	8.000	8.000		
			LF	0.000	0.00	
			410.00000	8.000		3,280.00



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CAT NO0200 ROADWAY						
0385	503-00036	Drilled Shaft (36 Inch)	19.000	19.000		
			LF	0.000	0.00	
			465.00000	19.000		8,835.00
0390	503-00042	Drilled Shaft (42 Inch)	17.000	17.000		
			LF	0.000	0.00	
			550.00000	17.000		9,350.00
0395	503-00048	Drilled Shaft (48 Inch)	39.000	39.000		
			LF	0.000	0.00	
			600.00000	39.000		23,400.00
0400	507-00000	Concrete Slope and Ditch Paving	24.230	24.230		
			CY	0.000	0.00	
			1,900.00000	24.230		46,037.00
0405	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	9,297.000	8,578.000		
			LF	433.000	16,237.50	
			37.50000	9,011.000		337,912.50
0405		MATERIAL ALLOWANCE Guardrail materials		719.000		
			LF	-433.000	-4,641.76	
			10.72000	286.000		3,065.92
0410	606-00305	Guardrail Type 3 (Special)	1,050.000	1,050.000		
			LF	0.000	0.00	
			41.00000	1,050.000		43,050.00
0410		MATERIAL ALLOWANCE Guardrail Materials		0.000		
			LF	0.000	0.00	
			10.72000	0.000		0.00
0415	606-00910	Guardrail Type 9 (Style CA)	958.000	432.000		
			LF	0.000	0.00	
			90.00000	432.000		38,880.00
0420	606-00915	Guardrail Type 9 (Style CG)	8,231.000	8,221.000		
			LF	0.000	0.00	
			96.00000	8,221.000		789,216.00
0425	606-00917	Guardrail Type 9 (Style CG) (Special)	186.000	186.000		
			LF	0.000	0.00	
			235.00000	186.000		43,710.00

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 10  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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0430	606-00931	Guardrail Type 9 (Style CD) (Special)	80.000	80.000		
			LF	0.000	0.00	
			370.00000	80.000		29,600.00
0435	606-00940	Guardrail Type 9 (Style CE)	521.000	515.000		
			LF	0.000	0.00	
			180.00000	515.000		92,700.00
0440	606-01340	End Anchorage Type 3D	6.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00
0440		MATERIAL ALLOWANCE Guardrail materials		0.000		
			EACH	0.000	0.00	
			482.16000	0.000		0.00
0445	606-01370	Transition Type 3G	6.000	4.000		
			EACH	2.000	9,000.00	
			4,500.00000	6.000		27,000.00
0445		MATERIAL ALLOWANCE Guardrail materials		2.000		
			EACH	-2.000	-3,658.04	
			1,829.02000	0.000		0.00
0450	606-01372	Transition Type GR9-GR3	1.000	1.000		
			EACH	0.000	0.00	
			5,900.00000	1.000		5,900.00
0455	606-01380	Transition Type 3H	8.000	7.000		
			EACH	1.000	1,600.00	
			1,600.00000	8.000		12,800.00
0455		MATERIAL ALLOWANCE Guardrail materials		1.000		
			EACH	-1.000	-671.49	
			671.49000	0.000		0.00
0460	606-02003	End Anchorage (Nonflared)	4.000	2.000		
			EACH	2.000	8,000.00	
			4,000.00000	4.000		16,000.00
0460		MATERIAL ALLOWANCE Guardrail materials		1.000		
			EACH	-1.000	-2,107.41	
			2,107.41000	0.000		0.00

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 11  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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CAT NO0200 ROADWAY						
0465	606-02005	End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			4,200.00000	2.000		8,400.00
0465		MATERIAL ALLOWANCE Guardrail materials		0.000		
			EACH	0.000	0.00	
			2,227.86000	0.000		0.00
0465		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,107.41000	0.000		0.00
0470	607-11525	Fence (Plastic)	1,000.000	530.000		
			LF	0.000	0.00	
			5.00000	530.000		2,650.00
0475	609-60011	Curb Type 6 (Section M)	1,761.000	1,578.000		
			LF	183.000	9,699.00	
			53.00000	1,761.000		93,333.00
0480	610-00030	Median Cover Material (Concrete)	1,800.000	1,797.000		
			SF	0.000	0.00	
			10.00000	1,797.000		17,970.00
0485	612-00001	Delineator (Type I)	350.000	0.000		
			EACH	32.000	1,056.00	
			33.00000	32.000		1,056.00
0490	612-00003	Delineator (Type III)	5.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0495	613-00200	2 Inch Electrical Conduit	310.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0500	613-00206	2 Inch Electrical Conduit (Bored)	725.000	725.000		
			LF	0.000	0.00	
			31.00000	725.000		22,475.00
0505	613-00400	4 Inch Electrical Conduit	200.000	33.000		
			LF	0.000	0.00	
			46.00000	33.000		1,518.00

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 12  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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						
0510	613-00408	4 Inch Electrical Conduit (Bored)	1,600.000	1,265.000		
			LF	0.000	0.00	
			38.00000	1,265.000		48,070.00
0515	613-01100	1 Inch Electrical Conduit (Plastic)	397.000	10.000		
			LF	0.000	0.00	
			30.00000	10.000		300.00
0520	613-01200	2 Inch Electrical Conduit (Plastic)	600.000	360.000		
			LF	0.000	0.00	
			33.50000	360.000		12,060.00
0525	613-07001	Type One Pull Box	5.000	3.000		
			EACH	0.000	0.00	
			1,400.00000	3.000		4,200.00
0530	613-07003	Type Three Pull Box	12.000	6.000		
			EACH	0.000	0.00	
			1,700.00000	6.000		10,200.00
0535	613-07004	Type Four Pull Box	2.000	1.000		
			EACH	0.000	0.00	
			2,550.00000	1.000		2,550.00
0540	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			130,000.00000	0.000		0.00
0545	613-50100	Lighting Control Center	1.000	0.000		
			EACH	1.000	7,300.00	
			7,300.00000	1.000		7,300.00
0550	614-00011	Sign Panel (Class I)	51.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0550		MATERIAL ALLOWANCE Sign Panels		51.000		
			EACH	0.000	0.00	
			9.20000	51.000		469.20
0555	614-00012	Sign Panel (Class II)	248.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0023

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		MATERIAL ALLOWANCE sign panels		248.000		
			EACH	0.000	0.00	
			16.10000	248.000		3,992.80
0560	614-00013	Sign Panel (Class III)	563.000	414.500		
			SF	0.000	0.00	
			34.00000	414.500		14,093.00
0565	614-01026	Steel Signpost (W 10x26)	45.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0570	614-01226	Steel Signpost (W 12x26)	46.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0575	614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	20.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0580	614-01554	Steel Signpost (4 Inch Round) (Slipbase)	36.000	36.000		
			LF	0.000	0.00	
			83.00000	36.000		2,988.00
0585	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	25.000	13.000		
			EACH	0.000	0.00	
			400.00000	13.000		5,200.00
0585		MATERIAL ALLOWANCE Sign Support & Materials		12.000		
			EACH	0.000	0.00	
			340.00000	12.000		4,080.00
0590	614-03006	Concrete Footing (Type 6)	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0595	614-03007	Concrete Footing (Type 7)	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0600	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			47,000.00000	1.000		47,000.00

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-----						
CAT NO0200 ROADWAY						
0605	614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter)	2.000	0.000		
			EACH	1.000	51,000.00	
			51,000.00000	1.000		51,000.00
0605		MATERIAL ALLOWANCE Cantilevers		2.000		
			EACH	-1.000	-34,105.00	
			34,105.00000	1.000		34,105.00
0610	614-70024	1310nm SFP Optic Module	4.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0615	614-70030	Optical Attenuator	4.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0620	614-70225	Traffic Signal Face (12-12)	2.000	1.600		
			EACH	0.000	0.00	
			550.00000	1.600		880.00
0625	614-70336	Traffic Signal Face (12-12-12)	4.000	3.200		
			EACH	0.000	0.00	
			750.00000	3.200		2,400.00
0630	614-72830	Communications Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0630		MATERIAL ALLOWANCE Cabinet		1.000		
			EACH	0.000	0.00	
			6,450.00000	1.000		6,450.00
0635	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type)	2.000	0.000		
			EACH	2.000	34,600.00	
			17,300.00000	2.000		34,600.00
0635		MATERIAL ALLOWANCE Detector		2.000		
			ACRE	-2.000	-13,690.00	
			6,845.00000	0.000		0.00
0640	614-72887	Microwave Vehicle Radar Detector	1.000	0.000		
			EACH	1.000	12,800.00	
			12,800.00000	1.000		12,800.00

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0023

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						
0640		MATERIAL ALLOWANCE Detector		1.000		
			EACH	-1.000	-9,935.00	
			9,935.00000	0.000		0.00
0645	614-80000	Flashing Beacon	2.000	1.600		
			EACH	0.000	0.00	
			5,500.00000	1.600		8,800.00
0650	614-81000	Traffic Signal-Light Pole Steel	2.000	2.000		
			EACH	0.000	0.00	
			7,000.00000	2.000		14,000.00
0650		MATERIAL ALLOWANCE Pole		0.000		
			EACH	0.000	0.00	
			3,643.00000	0.000		0.00
0655	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0655		MATERIAL ALLOWANCE Pole		0.000		
			EACH	0.000	0.00	
			16,320.00000	0.000		0.00
0660	614-85001	Impact Attenuator	4.000	4.000		
			EACH	0.000	0.00	
			39,000.00000	4.000		156,000.00
0660		MATERIAL ALLOWANCE Impact Attenuator		0.000		
			EACH	0.000	0.00	
			22,341.00000	0.000		0.00
0665	614-86007	Serial to IP Converter	1.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0670	614-86250	Ramp Metering Controller	1.000	0.000		
			EACH	0.000	0.00	
			7,900.00000	0.000		0.00
0675	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	225.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 16  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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						
0680	614-87012	Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0685	614-87015	Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0690	614-87320	Closed Circuit Television	1.000	0.800		
			EACH	0.000	0.00	
			5,900.00000	0.800		4,720.00
0695	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			6,100.00000	0.000		0.00
0700	614-87400	Breakaway Tapered ITS Pole Steel (30 Feet) xx	1.000	1.000		
			EACH	0.000	0.00	
			8,300.00000	1.000		8,300.00
0700		MATERIAL ALLOWANCE Pole		0.000		
			EACH	0.000	0.00	
			3,320.00000	0.000		0.00
0705	614-87512	Splice Fiber Optic Cable (12 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0710	614-87692	Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0715	621-00450	Detour Pavement	5,076.500	5,076.500		
			SY	0.000	0.00	
			58.00000	5,076.500		294,437.00
0720	624-20301	Detour Drainage Pipe (Class 0)	0.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
0725	625-00000	Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			188,000.00000	0.900		169,200.00



CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 17  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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						
0730	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,150,000.00000	1.000		1,150,000.00
0735	626-01113	Public Information Management (Tier III)	800.000	706.000		
			DAY	28.000	3,500.00	
			125.00000	734.000		91,750.00
0740	627-00008	Modified Epoxy Pavement Marking	342.000	342.000		
			GAL	0.000	0.00	
			150.00000	342.000		51,300.00
0745	627-00013	Pavement Marking Paint (High Build)	2,510.000	1,335.000		
			GAL	326.000	26,080.00	
			80.00000	1,661.000		132,880.00
0750	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,008.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0755	627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	3,004.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0760	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	352.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0765	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	174.000	174.000		
			SF	0.000	0.00	
			18.00000	174.000		3,132.00
0770	630-00000	Flagging	1,800.000	1,694.250		
			HOUR	0.000	0.00	
			39.00000	1,694.250		66,075.75
0775	630-00007	Traffic Control Inspection	200.000	176.000		
			DAY	7.000	1,190.00	
			170.00000	183.000		31,110.00
0780	630-00012	Traffic Control Management	352.000	295.000		
			DAY	7.000	11,200.00	
			1,600.00000	302.000		483,200.00

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 18  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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						
0785	630-00015	Uniformed Traffic Control Coordination	0.000	0.000		
			HOOR	0.000	0.00	
			11.00000	0.000		0.00
0790	630-00030	Courtesy Patrol	0.000	0.000		
			DAY	0.000	0.00	
			1,490.00000	0.000		0.00
0795	630-00040	Traffic Incident Management Plan Development	0.000	0.000		
			L S	0.000	0.00	
			3,300.00000	0.000		0.00
0800	630-00041	Traffic Incident Management Plan Implementation	0.000	0.000		
			MON	0.000	0.00	
			450.00000	0.000		0.00
0805	630-80001	Flashing Beacon (Portable)	35.000	26.100		
			EACH	0.000	0.00	
			1,050.00000	26.100		27,405.00
0810	630-80335	Barricade (Type 3 M-A) (Temporary)	35.000	27.900		
			EACH	0.000	0.00	
			110.00000	27.900		3,069.00
0815	630-80341	Construction Traffic Sign (Panel Size A)	150.000	128.700		
			EACH	0.000	0.00	
			110.00000	128.700		14,157.00
0820	630-80342	Construction Traffic Sign (Panel Size B)	210.000	180.900		
			EACH	0.000	0.00	
			110.00000	180.900		19,899.00
0825	630-80343	Construction Traffic Sign (Panel Size C)	72.000	60.300		
			EACH	0.000	0.00	
			110.00000	60.300		6,633.00
0830	630-80344	Construction Traffic Sign (Special)	250.000	160.200		
			SF	0.000	0.00	
			28.00000	160.200		4,485.60
0835	630-80354	Vertical Panel (With Light) (Steady Burn)	125.000	93.600		
			EACH	0.000	0.00	
			55.00000	93.600		5,148.00

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 19  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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						
0840	630-80355	Portable Message Sign Panel	6.000	5.400		
			EACH	0.000	0.00	
			11,000.00000	5.400		59,400.00
0845	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	11.000	5.400		
			EACH	0.000	0.00	
			4,200.00000	5.400		22,680.00
0850	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0855	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	196.000	176.400		
			EACH	0.000	0.00	
			85.00000	176.400		14,994.00
0860	630-80367	Portable Traffic Speed Monitor	2.000	1.800		
			EACH	0.000	0.00	
			4,200.00000	1.800		7,560.00
0865	630-80370	Barrier (Temporary)	29,754.000	26,778.600		
			LF	0.000	0.00	
			25.00000	26,778.600		669,465.00
0870	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	1,126.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0875	630-80378	Glare Screen (Temporary)	8,382.000	7,543.800		
			LF	0.000	0.00	
			18.00000	7,543.800		135,788.40
0880	630-80380	Traffic Cone	364.000	327.600		
			EACH	0.000	0.00	
			11.00000	327.600		3,603.60
0885	630-85010	Impact Attenuator (Temporary)	14.000	8.100		
			EACH	0.000	0.00	
			5,000.00000	8.100		40,500.00
0890	630-85041	Mobile Attenuator	220.000	196.000		
			DAY	17.000	8,670.00	
			510.00000	213.000		108,630.00

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-----						
CAT NO0200 ROADWAY						
0895	632-00000	Night Work Lighting	1.000	0.900		
			L S	0.000	0.00	
			80,000.00000	0.900		72,000.00
0900	700-70010	F/A Minor Contract Revisions	475,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70013	F/A Concrete Pavement Incentive	130,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70018	F/A Roadway Smoothness Incentive	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70023	F/A On-The-Job Trainee	16,270.000	16,270.000		
			F A	0.000	0.00	
			1.00000	16,270.000		16,270.00
0930	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70034	F/A EMBANKMENT MATERIAL FRICTION ANGLE TESTING	3,074.000	3,074.000		
			F A	0.000	0.00	
			1.00000	3,074.000		3,074.00
0940	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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						
0950	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	700-70587	F/A Hazardous Waste Disposal xx	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70596	Standing Dispute Review Board	10,000.000	6,225.000		
			F A	0.000	0.00	
			1.00000	6,225.000		6,225.00
3000	630-00003	Uniformed Traf Ctrl	740.500	537.250		
			HOURL	203.250	34,552.50	
			170.00000	740.500		125,885.00
3005	900-00006	Added Item (Dollar)/ Violation of Working Time Limitation_2022-07-07	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
3010	203-01622	Sweeping (With Pickup Broom)	224.030	173.030		
			HOURL	51.000	10,455.00	
			205.00000	224.030		45,926.15
3015	208-00107	Rem Trash	200.000	105.250		
			HOURL	0.000	0.00	
			173.16000	105.250		18,225.09
3020	630-80360	Drum Channel Dev	330.000	0.000		
			EACH	0.000	0.00	
			57.50000	0.000		0.00
3025	700-70032	F/A Emergency Repair (Roadway)	50,000.000	44,657.000		
			F A	0.000	0.00	
			1.00000	44,657.000		44,657.00
3030	613-04100	Elect System Mods	1.000	0.000		
			L S	1.000	2,430.61	
			2,430.61000	1.000		2,430.61

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

ESTIMATE RUN 06/05/2024

14:39:57

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						
3050	612-00039	Delin (Flex) (Surf Mount)	13.000	13.000		
			EACH	0.000	0.00	
			198.36000	13.000		2,578.68
3055	612-00002	Delin (Ty II)	15.000	0.000		
			EACH	15.000	555.00	
			37.00000	15.000		555.00
3060	612-00022	Delin (Ty II) (Barrier)	49.000	0.000		
			EACH	49.000	4,557.00	
			93.00000	49.000		4,557.00
3065	612-00070	Reflector Strip (4 In)	56.000	0.000		
			EACH	56.000	3,920.00	
			70.00000	56.000		3,920.00
4030	900-00005	Added Item (Day)/ Courtesy Patrol	722.000	478.000		
			DAY	11.000	16,390.00	
			1,490.00000	489.000		728,610.00
4035	900-00014	Added Item (Lump Sum)/ Traffic Incident Management Plan Development	1.000	1.000		
			L S	0.000	0.00	
			3,300.00000	1.000		3,300.00
4040	900-00019	Added Item (Month)/ Traffic Incident Management Plan Implementation	24.000	23.000		
			MON	1.000	450.00	
			450.00000	24.000		10,800.00
			CAT 0200	CURRENT AMT	\$16,904,701.59 \$	435,159.79 \$14,569,927.08
-----						
CAT NO0301 E-17-AEA						
0970	202-00240	Removal of Asphalt Mat (Planing)	3,827.000	763.200		
			SY	3,063.800	10,723.30	
			3.50000	3,827.000		13,394.50
0975	202-00425	Removal of Bridge Railing	29.000	29.000		
			LF	0.000	0.00	
			125.00000	29.000		3,625.00
0980	202-00503	Removal of Portions of Present Structure	20.000	20.000		
			SY	0.000	0.00	
			230.00000	20.000		4,600.00

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 23  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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 NO0301 E-17-AEA						
0985	206-00000	Structure Excavation	48.000	48.000		
			CY	0.000	0.00	
			27.00000	48.000		1,296.00
0990	206-00100	Structure Backfill (Class 1)	38.000	38.000		
			CY	0.000	0.00	
			43.00000	38.000		1,634.00
0995	210-01200	Reset End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
1000	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	650.400	0.000		
			TON	650.400	120,324.00	
			185.00000	650.400		120,324.00
1005	411-10255	Emulsified Asphalt (Slow-Setting)	318.000	0.000		
			GAL	318.000	1,192.50	
			3.75000	318.000		1,192.50
1010	518-01004	Bridge Expansion Device (0-4 Inch)	169.000	169.000		
			LF	0.000	0.00	
			350.00000	169.000		59,150.00
1015	601-03040	Concrete Class D (Bridge)	42.000	42.000		
			CY	0.000	0.00	
			820.00000	42.000		34,440.00
1020	601-40301	Structural Concrete Coating	194.000	0.000		
			SF	97.000	106.70	
			1.10000	97.000		106.70
1025	602-00020	Reinforcing Steel (Epoxy Coated)	7,773.000	7,773.000		
			LB	0.000	0.00	
			1.35000	7,773.000		10,493.55
1030	606-10700	Bridge Rail Type 7	44.000	44.000		
			LF	0.000	0.00	
			200.00000	44.000		8,800.00

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 24  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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 NO0301 E-17-AEA						
1035	606-10705	Bridge Rail Type 7 (Special)	15.000	15.000		
			LF	0.000	0.00	
			250.00000	15.000		3,750.00
-----						
			CAT 0301	CURRENT AMT \$	266,212.95 \$	132,346.50 \$ 262,806.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1040	620-00005	Field Office (Special)	0.680	0.680		
			EACH	0.000	0.00	
			433,500.00000	0.680		294,780.00
1045	620-00012	Field Laboratory (Class 2)	0.680	0.680		
			EACH	0.000	0.00	
			80,000.00000	0.680		54,400.00
1050	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
-----						
			CAT 0400	CURRENT AMT \$	356,180.00 \$	0.00 \$ 356,180.00
CAT NO1300 PERMANENT WATER QUALITY						
1055	202-00001	Removal of Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
1060	202-00019	Removal of Inlet	3.000	3.000		
			EACH	0.000	0.00	
			1,800.00000	3.000		5,400.00
1065	202-00023	Removal of Embankment Protector Type 3	5.000	3.000		
			EACH	2.000	1,700.00	
			850.00000	5.000		4,250.00
1070	202-00024	Removal of Embankment Protector Type 5	2.000	2.000		
			EACH	0.000	0.00	
			1,050.00000	2.000		2,100.00
1075	202-00027	Removal of Riprap	209.000	209.000		
			SY	0.000	0.00	
			15.00000	209.000		3,135.00
1080	202-00035	Removal of Pipe	883.000	883.000		
			LF	0.000	0.00	
			28.00000	883.000		24,724.00



CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 25  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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 NO1300 PERMANENT WATER QUALITY						
1085	202-00037	Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
1090	202-00201	Removal of Curb	18.000	18.000		
			LF	0.000	0.00	
			6.50000	18.000		117.00
1095	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
1100	206-00000	Structure Excavation	916.000	916.000		
			CY	0.000	0.00	
			27.00000	916.000		24,732.00
1105	206-00060	Structure Backfill (Special) (Flow-Fill)	9.000	9.000		
			CY	0.000	0.00	
			150.00000	9.000		1,350.00
1110	206-00530	Filter Material (Class C)	117.000	117.000		
			CY	0.000	0.00	
			75.00000	117.000		8,775.00
1115	210-02900	Relay Riprap	138.000	138.000		
			CY	0.000	0.00	
			35.00000	138.000		4,830.00
1120	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
1125	213-00700	Landscape Boulder	180.000	180.000		
			EACH	0.000	0.00	
			195.00000	180.000		35,100.00
1130	420-00113	Geotextile (Drainage) (Class 2)	280.000	280.000		
			SY	0.000	0.00	
			44.00000	280.000		12,320.00
1135	506-00409	Soil Riprap (9 Inch)	40.000	20.000		
			CY	20.000	3,200.00	
			160.00000	40.000		6,400.00

CONTID: C23599-COMBO  
 PCN: 23599-BID  
 PROJECT: NHPP 0761-238

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 26  
 ESTIMATE RUN 06/05/2024  
 14:39:57

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 NO1300 PERMANENT WATER QUALITY						
1140	603-05018	18 Inch Reinforced Concrete End Section	2.000	1.000		
		EACH		0.000	0.00	
			1,900.00000	1.000		1,900.00
1145	603-05024	24 Inch Reinforced Concrete End Section	2.000	1.000		
		EACH		0.000	0.00	
			2,100.00000	1.000		2,100.00
1150	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
		EACH		0.000	0.00	
			2,250.00000	1.000		2,250.00
1155	604-26005	Vane Grate Inlet (Double) (5 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			3,900.00000	1.000		3,900.00
1160	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			9,100.00000	1.000		9,100.00
1165	609-60011	Curb Type 6 (Section M)	315.000	197.000		
		LF		0.000	0.00	
			53.00000	197.000		10,441.00
1170	615-00030	Embankment Protector Type 3	7.000	7.000		
		EACH		0.000	0.00	
			2,200.00000	7.000		15,400.00
1175	615-00050	Embankment Protector Type 5	2.000	1.000		
		EACH		1.000	1,400.00	
			1,400.00000	2.000		2,800.00
1180	624-27015	15 Inch Drainage Pipe (Class 7)	296.000	0.000		
		LF		85.000	5,100.00	
			60.00000	85.000		5,100.00
1185	624-27024	24 Inch Drainage Pipe (Class 7)	163.000	163.000		
		LF		0.000	0.00	
			105.00000	163.000		17,115.00
1190	624-29015	15 Inch Drainage Pipe (Class 9)	435.000	435.000		
		LF		0.000	0.00	
			59.00000	435.000		25,665.00



ESTIMATE SUMMARY

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 CONTID: C23599-COMBO ESTIMATE NO: 0023 PROG SPEC YR: 2005  
 PCN: 23681-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: I-76 YORK TO DAHLIA  
 TIME CHARGED: 453.0 DAYS TIME ALLOW: 516 WORK DAYS  
 PERCENT TIME: 87.79 ORIG TIME ALLOW: 516 WORK DAYS

PROJECT NO: C0761-239  
 I-76 BRIDGE REPLACEMENT OVER YORK

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC.	PAY PERIOD ENDING	05/18/2024	DATE TIME STARTED	05/31/2022
385 Interlocken Crescent #900	DATE LET	03/10/2022	DATE WORK BEGAN	05/31/2022
	DATE AWARDED	03/31/2022	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	04/15/2022	DATE ACCEPTED	
Broomfield CO 80021 (720)494-8095	DATE NOTICE TO PROCEED	05/31/2022		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,089,062.70 PARTICIPATING	\$ 164,320.00	\$ 0.00
AWARD PROJECT AMT: \$ 25,426,004.45 NON-PARTICIPATING	8,591,030.31	226,016.05
PERCENT COMPLETE: 96.33% TOTAL EARNINGS	8,755,350.31	226,016.05
FUNDS AVAILABLE: \$ 333,712.39 STOCKPILED MATERIALS	921.92	-5,487.06
	GROSS EARNINGS	8,756,272.23
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-132,404.59	1,401.86
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,623,867.64
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,623,867.64
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 221,930.85

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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	202-00201	Removal of Curb	0.000	0.000		
			LF	0.000	0.00	
				6.50000		0.00
0010	202-00210	Removal of Concrete Pavement	5,313.800	5,313.800		
			SY	0.000	0.00	
				7.00000		37,196.60
0015	202-00220	Removal of Asphalt Mat	5,777.000	5,776.700		
			SY	0.000	0.00	
				4.50000		25,995.15
0020	202-00895	Removal of Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
				1,800.00000		1,800.00
0025	202-01000	Removal of Fence	0.000	0.000		
			LF	0.000	0.00	
				6.00000		0.00
0030	202-01130	Removal of Guardrail Type 3	3,681.000	3,655.000		
			LF	0.000	0.00	
				4.00000		14,620.00
0035	202-01170	Removal of Guardrail Type 7	533.000	533.000		
			LF	0.000	0.00	
				13.00000		6,929.00
0040	202-01300	Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
				300.00000		900.00
0045	203-00010	Unclassified Excavation (Complete In Place)	6,763.000	6,763.000		
			CY	0.000	0.00	
				18.00000		121,734.00
0050	203-00050	Unsuitable Material	719.000	718.780		
			CY	0.000	0.00	
				22.00000		15,813.16
0055	203-00062	Embankment Material (Complete In Place) (Special)	5,623.000	5,623.000		
			CY	0.000	0.00	
				19.75000		111,054.25

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-----						
CAT NO0200 ROADWAY						
0060	304-06007	Aggregate Base Course (Class 6)	2,500.100	2,500.100		
			CY	0.000	0.00	
			41.00000	2,500.100		102,504.10
0065	306-01000	Reconditioning	7,305.000	7,305.000		
			SY	0.000	0.00	
			2.20000	7,305.000		16,071.00
0070	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	83.030	32.320		
			TON	50.710	12,677.50	
			250.00000	83.030		20,757.50
0075	412-01050	Concrete Pavement (10-1/2 Inch)	13,118.100	13,118.100		
			SY	0.000	0.00	
			78.00000	13,118.100		1,023,211.80
0075		MATERIAL ALLOWANCE Dowel bars and tie bars		0.000		
			SY	0.000	0.00	
			8.66000	0.000		0.00
0080	412-02000	Concrete Safety Edge	718.000	718.000		
			LF	0.000	0.00	
			4.00000	718.000		2,872.00
0085	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,506.000	1,467.000		
			LF	0.000	0.00	
			37.50000	1,467.000		55,012.50
0085		MATERIAL ALLOWANCE Guardrail materials		39.000		
			LF	0.000	0.00	
			10.72000	39.000		418.08
0090	606-00305	Guardrail Type 3 (Special)	635.000	588.000		
			LF	0.000	0.00	
			41.00000	588.000		24,108.00
0090		MATERIAL ALLOWANCE Guardrail materials		47.000		
			LF	0.000	0.00	
			10.72000	47.000		503.84
0095	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	564.000	564.000		
			LF	0.000	0.00	
			69.00000	564.000		38,916.00

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-----						
CAT NO0200 ROADWAY						
0095		MATERIAL ALLOWANCE Guardrail materials		0.000		
			LF	0.000	0.00	
			21.45000	0.000		0.00
0100	606-00910	Guardrail Type 9 (Style CA)	456.000	456.000		
			LF	0.000	0.00	
			90.00000	456.000		41,040.00
0105	606-00915	Guardrail Type 9 (Style CG)	531.000	531.000		
			LF	0.000	0.00	
			96.00000	531.000		50,976.00
0110	606-01370	Transition Type 3G	5.000	2.000		
			EACH	3.000	13,500.00	
			4,500.00000	5.000		22,500.00
0110		MATERIAL ALLOWANCE Guardrail materials		3.000		
			EACH	-3.000	-5,487.06	
			1,829.02000	0.000		0.00
0115	606-01380	Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0115		MATERIAL ALLOWANCE Guardrail materials		0.000		
			EACH	0.000	0.00	
			671.49000	0.000		0.00
0120	606-01460	Median Terminal	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0125	606-02003	End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0125		MATERIAL ALLOWANCE Guardrail materials		0.000		
			EACH	0.000	0.00	
			2,107.47000	0.000		0.00
0130	608-00006	Concrete Sidewalk (6 Inch)	0.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0135	609-21010	Curb and Gutter Type 2 (Section I-B)	426.000	426.000		
			LF	0.000	0.00	
			28.00000	426.000		11,928.00
0140	609-21020	Curb and Gutter Type 2 (Section II-B)	150.000	150.000		
			LF	0.000	0.00	
			28.00000	150.000		4,200.00
0145	614-85001	Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			39,000.00000	1.000		39,000.00
0145		MATERIAL ALLOWANCE Impact Attenuator		0.000		
			EACH	0.000	0.00	
			22,341.00000	0.000		0.00
0150	621-00450	Detour Pavement	4,787.000	3,770.700		
			SY	0.000	0.00	
			58.00000	3,770.700		218,700.60
0155	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,150,000.00000	1.000		1,150,000.00
0160	630-00007	Traffic Control Inspection	93.000	89.000		
			DAY	4.000	680.00	
			170.00000	93.000		15,810.00
0165	630-00012	Traffic Control Management	164.000	141.000		
			DAY	10.000	16,000.00	
			1,600.00000	151.000		241,600.00
0170	630-80370	Barrier (Temporary)	3,696.000	1,626.300		
			LF	0.000	0.00	
			25.00000	1,626.300		40,657.50
0175	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	1,101.000	990.900		
			LF	0.000	0.00	
			50.00000	990.900		49,545.00
0180	630-80378	Glare Screen (Temporary)	1,118.000	1,006.200		
			LF	0.000	0.00	
			18.00000	1,006.200		18,111.60



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						
0185	630-85010	Impact Attenuator (Temporary)	6.000	5.400		
			EACH	0.000	0.00	
			5,000.00000	5.400		27,000.00
0190	700-70010	F/A Minor Contract Revisions	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70013	F/A Concrete Pavement Incentive	70,000.000	0.000		
			F A	51,160.200	51,160.20	
			1.00000	51,160.200		51,160.20
0200	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70018	F/A Roadway Smoothness Incentive	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70023	F/A On-The-Job Trainee	11,000.000	9,330.000		
			F A	0.000	0.00	
			1.00000	9,330.000		9,330.00
0220	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70350	F/A Removal of Obstruction	10,000.000	4,733.000		
			F A	0.000	0.00	
			1.00000	4,733.000		4,733.00
0235	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0240	700-70596	Standing Dispute Review Board	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4005	630-00003	Uniformed Traf Ctrl	1,229.750	946.000		
			HOURL	283.750	48,237.50	
			170.00000	1,229.750		209,057.50
4015	202-01200	Rem High-Tension Cable Barrier	750.000	750.000		
			LF	0.000	0.00	
			10.00000	750.000		7,500.00
4020	606-20010	High-Tension Cable Barrier	750.000	750.000		
			LF	0.000	0.00	
			55.00000	750.000		41,250.00
4025	606-21010	End Anchor (High-Tens Cab Bar)	2.000	2.000		
			EACH	0.000	0.00	
			9,000.00000	2.000		18,000.00
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			CAT 0200	CURRENT AMT	\$ 4,239,476.27	\$ 136,768.14
						\$ 3,909,116.38
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CAT NO0300 E-17-GX						
0245	202-00026	Removal of Slope and Ditch Paving	1,063.000	1,063.000		
			SY	0.000	0.00	
			27.00000	1,063.000		28,701.00
0250	202-00240	Removal of Asphalt Mat (Planing)	3,134.000	603.000		
			SY	2,531.000	8,858.50	
			3.50000	3,134.000		10,969.00
0255	202-00400	Removal of Bridge	2.000	2.000		
			EACH	0.000	0.00	
			100,000.00000	2.000		200,000.00
0260	206-00000	Structure Excavation	2,613.000	2,613.000		
			CY	0.000	0.00	
			27.00000	2,613.000		70,551.00
0265	206-00100	Structure Backfill (Class 1)	1,641.000	1,641.000		
			CY	0.000	0.00	
			43.00000	1,641.000		70,563.00

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CAT NO0300 E-17-GX						
0270	206-00200	Structure Backfill (Class 2)	172.000	172.000		
			CY	0.000	0.00	
			43.00000	172.000		7,396.00
0275	206-00360	Mechanical Reinforcement of Soil	1,641.000	1,641.000		
			CY	0.000	0.00	
			20.00000	1,641.000		32,820.00
0280	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0285	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0290	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0295	206-01784	Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0300	206-01785	Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0305	206-01786	Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0310	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	378.310	0.000		
			TON	378.310	69,987.35	
			185.00000	378.310		69,987.35
0315	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	569.150	569.150		
			TON	0.000	0.00	
			100.00000	569.150		56,915.00
0320	411-10255	Emulsified Asphalt (Slow-Setting)	188.000	0.000		
			GAL	188.000	705.00	
			3.75000	188.000		705.00

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CAT NO0300 E-17-GX						
0325	502-00460	Pile Tip	37.000	37.000		
			EACH	0.000	0.00	
			300.00000	37.000		11,100.00
0325		MATERIAL ALLOWANCE Welded pile tips		0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0330	502-02012	Static Pile Load Test	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0335	502-11274	Steel Piling (HP 12x74)	1,233.000	1,233.000		
			LF	0.000	0.00	
			200.00000	1,233.000		246,600.00
0335		MATERIAL ALLOWANCE Stockpiled H-pile @ 40' lengths		0.000		
			LF	0.000	0.00	
			70.95300	0.000		0.00
0340	503-00030	Drilled Shaft (30 Inch)	345.000	345.000		
			LF	0.000	0.00	
			350.00000	345.000		120,750.00
0345	503-00310	Crosshole Sonic Logging Testing	7.000	7.000		
			EACH	0.000	0.00	
			2,500.00000	7.000		17,500.00
0350	507-00100	Concrete Slope and Ditch Paving (Reinforced)	214.720	214.720		
			CY	0.000	0.00	
			660.00000	214.720		141,715.20
0355	515-00120	Waterproofing (Membrane)	3,199.000	3,199.000		
			SY	0.000	0.00	
			19.00000	3,199.000		60,781.00
0360	518-01004	Bridge Expansion Device (0-4 Inch)	270.000	270.000		
			LF	0.000	0.00	
			350.00000	270.000		94,500.00
0365	601-04550	Concrete Class G	492.900	492.880		
			CY	0.000	0.00	
			1,030.00000	492.880		507,666.40

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CAT NO0300 E-17-GX						
0365		MATERIAL ALLOWANCE Concrete Deck Panels		0.000		
			CY	0.000	0.00	
			90.68000	0.000		0.00
0370	601-40300	Structural Concrete Coating	4,097.000	3,976.000		
			SY	121.000	1,210.00	
			10.00000	4,097.000		40,970.00
0375	602-00020	Reinforcing Steel (Epoxy Coated)	310,002.000	310,002.000		
			LB	0.000	0.00	
			1.35000	310,002.000		418,502.70
0380	606-01407	Transition Type BR9-GR3	4.000	4.000		
			EACH	0.000	0.00	
			6,000.00000	4.000		24,000.00
0385	606-10900	Bridge Rail Type 9	435.000	434.000		
			LF	0.000	0.00	
			370.00000	434.000		160,580.00
0390	607-53137	Fence Chain Link (Special) (36 Inch)	435.000	435.000		
			LF	0.000	0.00	
			80.00000	435.000		34,800.00
0395	613-00100	1 Inch Electrical Conduit	550.000	550.000		
			LF	0.000	0.00	
			30.00000	550.000		16,500.00
0400	613-01200	2 Inch Electrical Conduit (Plastic)	495.000	495.000		
			LF	0.000	0.00	
			33.50000	495.000		16,582.50
0405	613-13100	Luminare Mounting Support System	1.000	1.000		
			L S	0.000	0.00	
			8,500.00000	1.000		8,500.00
0410	618-01137	Prestressed Concrete I (CBT 37.5)	2,614.000	2,614.000		
			LF	0.000	0.00	
			395.00000	2,614.000		1,032,530.00
0410		MATERIAL ALLOWANCE Stockpiled Girders		0.000		
			LF	0.000	0.00	
			254.81000	0.000		0.00

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CAT NO0300 E-17-GX						
4000	700-70034	F/A CO#2 - Emergency Repairs on WB I-76 @ York St. (Str E-17-GV)	16,380.100	16,380.100		
			F A	0.000	0.00	
			1.00000	16,380.100		16,380.10
4010	900-00012	Added Item (Foot)/ Pile cut-offs	165.250	165.000		
			LF	0.000	0.00	
			160.00000	165.000		26,400.00
4045	502-02010	Dynamic Pile Test	1.000	1.000		
			EACH	0.000	0.00	
			1,887.50000	1.000		1,887.50
4050	601-03056	Conc CL DF	1,028.100	1,028.100		
			CY	0.000	0.00	
			1,030.00000	1,028.100		1,058,943.00
4055	202-00725	Rem Ex Lighting Sys	1.000	0.000		
			L S	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
4060	613-00206	2 In Elec Cond (Bored)	155.000	155.000		
			LF	0.000	0.00	
			31.00000	155.000		4,805.00
4065	613-15000	Floodlight	6.000	6.000		
			EACH	0.000	0.00	
			3,084.00000	6.000		18,504.00
4070	613-07002	Type Two Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
4075	700-70034	F/A Methyl Methacrylate Sealer	10,731.080	10,731.080		
			F A	0.000	0.00	
			1.00000	10,731.080		10,731.08
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			CAT 0300	CURRENT AMT	\$ 4,685,266.43 \$	83,760.85 \$ 4,682,835.83
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0415	620-00005	Field Office (Special)	0.320	0.320		
			EACH	0.000	0.00	
			433,500.00000	0.320		138,720.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0420	620-00012	Field Laboratory (Class 2)	0.320	0.320		
			EACH	0.000	0.00	
			80,000.00000	0.320		25,600.00
0425	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
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		CAT 0400	CURRENT AMT	\$ 164,320.00	\$ 0.00	\$ 164,320.00
		PROJECT TOTAL	CURRENT AMT	\$ 9,089,062.70	\$ 220,528.99	\$ 8,756,272.21