

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/20/2024 3:02 PM

Contid: C24567S

Estimate No: 0003 PROGRESS

Item Code Yr: 05

Contract Description:
VAIL PASS AUX PHASE 1 CP 4

Percent Time: 10.15%

Original Date: 11/6/2026

Pay Period Start: 7/28/2024

Revised Date: 11/6/2026

Project No: NHPP0702-417

Pay Period Ending: 08/31/2024

Final Acceptance:

Project Counties: C044 - EAGLE

Date Let: 05/01/2024

Date Time Started: 06/03/2024

Region 3

Date Awarded: 05/22/2024

Date Work Began: 06/03/2024

Contractor:
KIEWIT INFRASTRUCTURE CO.
10055 Trainstation Circle
Lone Tree, CO 80124

Date Contract Executed: 05/29/2024

Days Charged: 91.00

Date Notice to Proceed: 05/29/2024

Fixed Completion Date

Current Total	This Estimate
---------------	---------------

24567S-BID

Current Projected Amt:	\$113,355,073.85	Participating	\$ 11,159,067.96	\$ 4,547,415.58
Award Project Amt:	\$109,544,524.30	Non-Participating	0.00	
Percent Complete:	9.84%	Total Earnings	11,159,067.96	4,547,415.58
Remaining Projected Funds:	\$102,196,005.89	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$103,880,685.04	Gross Earnings	11,159,067.96	4,547,415.58
		Retainage	-225,177.33	-81,625.12
		Securities Encumbered		
		Net Earnings	10,933,890.63	4,465,790.46
		Amount Due	10,933,890.63	4,465,790.46

Total for 24567S-BID	\$ 4,465,790.46
-----------------------------	-----------------

Payment Due \$ 4,465,790.46

Approved for Payment By Benjamin Walter 09/20/2024

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$404,895.15/L S	0.43	0.03	0.46	\$12,146.85	\$186,251.77
002	202-00002	Removal of Structure (Special) EACH	2	\$17,192.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00010	Removal of Tree EACH	45	\$588.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00015	Removal of Headwall EACH	2	\$1,068.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00019	Removal of Inlet EACH	21	\$1,473.96/EACH	2.00	2.00	4.00	\$2,947.92	\$5,895.84
006	202-00021	Removal of Manhole EACH	20	\$2,522.02/EACH	0.00	1.00	1.00	\$2,522.02	\$2,522.02
007	202-00027	Removal of Riprap SY	8	\$138.04/SY	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00035	Removal of Pipe LF	1,404	\$54.20/LF	0.00	85.00	85.00	\$4,607.00	\$4,607.00
009	202-00037	Removal of End Section EACH	6	\$878.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00040	Removal of Electrical Conduit LF	5,300	\$72.19/LF	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00090	Removal of Delineator EACH	120	\$10.91/EACH	24.00	0.00	24.00	\$0.00	\$261.84
012	202-00170	Grinding And Texturing Concrete Pavement SY	288	\$26.75/SY	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00215	Removal of Concrete Pavement (Planing) SY	288	\$92.87/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
014	202-00220	Removal of Asphalt Mat SY	42,119	\$17.87/SY	0.00	989.00	989.00	\$17,673.43	\$17,673.43
015	202-00240	Removal of Asphalt Mat (Planing) SY	97,829	\$6.13/SY	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00250	Removal of Pavement Marking SF	119,536	\$0.82/SF	0.00	0.00	0.00	\$0.00	\$0.00
017	202-00705	Removal of Light Standard Foundation EACH	6	\$5,549.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	202-00720	Removal of Closed Circuit Camera EACH	1	\$2,813.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	202-00810	Removal of Ground Sign EACH	70	\$196.45/EACH	1.00	0.00	1.00	\$0.00	\$196.45
020	202-00827	Removal of Pull Box EACH	17	\$2,091.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	202-01170	Removal of Guardrail Type 7 LF	11,653	\$32.61/LF	3,890.00	0.00	3,890.00	\$0.00	\$126,852.90
022	202-01300	Removal of End Anchorage EACH	6	\$309.53/EACH	3.00	0.00	3.00	\$0.00	\$928.59
023	202-04001	Plug Culvert EACH	2	\$1,518.53/EACH	0.00	2.00	2.00	\$3,037.06	\$3,037.06
024	202-04002	Clean Culvert EACH	2	\$6,183.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
025	202-04003	Clean Culvert (Special) EACH	2	\$10,759.19/EACH	0.00	0.00	0.00	\$0.00	\$0.00
026	202-04010	Clean Inlet EACH	1	\$9,200.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
027	203-00010	Unclassified Excavation (Complete In Place) CY	69,365	\$52.40/CY	12,367.00	2,545.00	14,912.00	\$133,358.00	\$781,388.80
028	203-00598	Rock Scaling HOUR	100	\$526.05/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	203-01500	Blading HOUR	65	\$286.89/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
030	203-01510	Backhoe HOUR	115	\$257.98/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	203-01549	Pump HOUR	50	\$433.54/HOUR	34.00	47.00	81.00	\$20,376.38	\$35,116.74
032	203-01565	Hydraulic Excavator HOUR	40	\$422.50/HOUR	123.00	59.00	182.00	\$24,927.50	\$76,895.00
033	203-01582	Truck (Dump) HOUR	115	\$221.65/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
034	203-01590	Front End Loader (Rubber Tire) HOUR	115	\$222.65/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
035	203-01597	Potholing HOUR	200	\$887.71/HOUR	147.00	42.75	189.75	\$37,949.60	\$168,442.97
036	203-02330	Laborer HOUR	40	\$72.02/HOUR	97.00	0.00	97.00	\$0.00	\$6,985.94
037	206-00000	Structure Excavation CY	3,582	\$41.60/CY	189.00	0.00	189.00	\$0.00	\$7,862.40
038	206-00065	Structure Backfill (Flow-Fill) CY	52	\$403.06/CY	0.00	0.00	0.00	\$0.00	\$0.00
039	206-00100	Structure Backfill (Class 1) CY	2,250	\$103.43/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
040	206-00200	Structure Backfill (Class 2) CY	168	\$47.71/CY	0.00	0.00	0.00	\$0.00	\$0.00
041	206-01782	Shoring (Area 2) L S	1	\$22,144.38/L S	0.00	0.00	0.00	\$0.00	\$0.00
042	206-01783	Shoring (Area 3) L S	1	\$22,144.38/L S	0.00	0.00	0.00	\$0.00	\$0.00
043	206-01788	Shoring (Area 8) L S	1	\$11,730.38/L S	0.00	0.00	0.00	\$0.00	\$0.00
044	206-01789	Shoring (Area 9) L S	1	\$18,276.18/L S	0.00	0.00	0.00	\$0.00	\$0.00
045	206-01790	Shoring (Area 10) L S	1	\$6,723.78/L S	0.00	0.00	0.00	\$0.00	\$0.00
046	206-01791	Shoring (Area 11) L S	1	\$28,625.86/L S	0.00	0.00	0.00	\$0.00	\$0.00
351	206-01792	Shoring (Area 12) L S	0	\$100,478.70/L S	0.00	1.00	1.00	\$100,478.70	\$100,478.70
047	207-00700	Topsoil (Onsite) CY	12,676	\$37.69/CY	300.00	0.00	300.00	\$0.00	\$11,307.00
048	208-00002	Erosion Log Type 1 (12 Inch) LF	4,000	\$59.96/LF	0.00	0.00	0.00	\$0.00	\$0.00
049	208-00013	Erosion Log Type 1 (20 Inch) LF	10,000	\$53.46/LF	9,325.00	1,307.00	10,632.00	\$69,872.22	\$568,386.72
050	208-00021	Silt Fence (Reinforced) LF	750	\$22.16/LF	40.00	574.00	614.00	\$12,719.84	\$13,606.24
051	208-00035	Aggregate Bag LF	200	\$19.77/LF	537.00	184.00	721.00	\$3,637.68	\$14,254.17

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
052	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	5	\$44,630.34/EACH	2.00	0.00	2.00	\$0.00	\$89,260.68
053	208-00056	Storm Drain Inlet Protection (Type III) EACH	92	\$180.97/EACH	0.00	1.00	1.00	\$180.97	\$180.97
054	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	5	\$31,295.87/EACH	3.00	2.00	5.00	\$62,591.74	\$156,479.35
055	208-00082	Construction Mat SF	8,022	\$20.80/SF	0.00	0.00	0.00	\$0.00	\$0.00
056	208-00103	Removal and Disposal of Sediment (Labor) HOUR	140	\$220.72/HOUR	39.50	130.50	170.00	\$28,803.96	\$37,522.40
057	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	90	\$171.92/HOUR	38.50	24.00	62.50	\$4,126.08	\$10,745.00
058	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	384	\$468.38/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
059	208-00106	Sweeping (Sediment Removal) HOUR	40	\$373.62/HOUR	6.00	33.00	39.00	\$12,329.46	\$14,571.18
060	208-00207	Erosion Control Management DAY	148	\$1,565.83/DAY	0.00	0.00	0.00	\$0.00	\$0.00
061	209-00100	Water (Landscaping) MGAL	67	\$400.32/MGAL	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
062	210-00750	Reset Light Standard EACH	6	\$6,009.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	210-00810	Reset Ground Sign EACH	1	\$2,401.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	210-04010	Adjust Manhole EACH	3	\$5,722.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	210-04020	Modify Inlet EACH	9	\$6,896.13/EACH	2.00	1.00	3.00	\$6,896.13	\$20,688.39
066	212-00022	Seeding (Riparian) ACRE	1	\$1,738.35/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
067	212-00700	Organic Fertilizer LB	19,676	\$0.44/LB	0.00	0.00	0.00	\$0.00	\$0.00
068	212-00701	Compost (Mechanically Applied) CY	1,017	\$66.91/CY	0.00	0.00	0.00	\$0.00	\$0.00
069	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	31,360	\$0.83/LB	0.00	0.00	0.00	\$0.00	\$0.00
070	212-00703	Humate LB	1,920	\$0.44/LB	0.00	0.00	0.00	\$0.00	\$0.00
071	212-00704	Mycorrhizae LB	492	\$10.58/LB	0.00	0.00	0.00	\$0.00	\$0.00
072	212-00705	Elemental Sulfur LB	1,564	\$1.28/LB	0.00	0.00	0.00	\$0.00	\$0.00
073	212-00706	Seeding (Native) Drill ACRE	15	\$2,822.76/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
074	212-00707	Seeding (Native) Hydraulic ACRE	9	\$2,253.83/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
075	212-00708	Seeding (Native) Broadcast ACRE	1	\$7,945.96/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
076	212-00711	Seeding (Wetland) Broadcast ACRE	0	\$26,113.62/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
077	213-00002	Mulching (Weed Free Hay) ACRE	3	\$1,699.96/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
078	213-00008	Mulching (Wood Chip) CF	1,840	\$14.97/CF	0.00	0.00	0.00	\$0.00	\$0.00
079	213-00012	Spray-on Mulch Blanket ACRE	9	\$4,227.98/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
080	213-00061	Mulch Tackifier LB	7,168	\$4.11/LB	0.00	0.00	0.00	\$0.00	\$0.00
081	213-00150	Bonded Fiber Matrix ACRE	23	\$4,677.64/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
082	213-00610	Landscape Log EACH	40	\$555.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	213-00700	Landscape Boulder EACH	60	\$418.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	214-00008	Extended Landscape Preservation L S	1	\$123,751.20/L S	0.00	0.00	0.00	\$0.00	\$0.00
085	214-00910	Perennials (#1 Container) EACH	1,887	\$36.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	214-01009	Brush Windrow LF	280	\$107.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
087	214-01011	Live Brush Mattress LF	350	\$268.71/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
088	214-01013	Live Willow Stakes EACH	1,020	\$9.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	214-01018	Live Brush Soil Lift LF	400	\$159.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
090	214-01215	Plant (Tubeling) (Install Only) EACH	11,341	\$3.12/EACH	7,464.00	0.00	7,464.00	\$0.00	\$23,287.68
091	214-01401	Deep Rooted Container (DRC #10) EACH	2,811	\$5.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
092	214-01403	Deep Rooted Container (DRC #60) EACH	336	\$14.26/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	214-01404	Deep Rooted Container (DRC #180) EACH	64	\$35.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
094	214-01420	Standard Nursery Container (#1 Container) EACH	868	\$27.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00
095	214-01421	Standard Nursery Container (#5 Container) EACH	94	\$60.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
096	214-01422	Standard Nursery Container (#10 Container) EACH	151	\$268.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
097	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	60,519	\$3.23/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
098	218-00000	Noxious Weed Management L S	1	\$84,101.99/L S	0.00	0.00	0.00	\$0.00	\$0.00
099	240-00000	Wildlife Biologist HOUR	120	\$123.11/HOUR	15.50	0.00	15.50	\$0.00	\$1,908.21
100	250-00110	Health and Safety Officer HOUR	220	\$123.05/HOUR	16.50	4.00	20.50	\$492.20	\$2,522.53
101	304-01005	Aggregate Base Course (Class 1) CY	17,332	\$73.08/CY	0.00	0.00	0.00	\$0.00	\$0.00
102	304-06007	Aggregate Base Course (Class 6) CY	13,528	\$111.04/CY	0.00	0.00	0.00	\$0.00	\$0.00
103	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	973	\$366.12/TON	0.00	78.00	78.00	\$28,557.36	\$28,557.36
104	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	61,344	\$223.54/TON	0.00	0.00	0.00	\$0.00	\$0.00
105	411-10255	Emulsified Asphalt (Slow-Setting) GAL	18,215	\$2.68/GAL	0.00	0.00	0.00	\$0.00	\$0.00
106	420-00112	Geotextile (Drainage) (Class 1) SY	2,657	\$3.99/SY	0.00	0.00	0.00	\$0.00	\$0.00
107	503-00036	Drilled Shaft (36 Inch) LF	135	\$2,001.61/LF	0.00	0.00	0.00	\$0.00	\$0.00
108	503-00042	Drilled Shaft (42 Inch) LF	57	\$1,907.49/LF	0.00	0.00	0.00	\$0.00	\$0.00
109	503-00048	Drilled Shaft (48 Inch) LF	21	\$2,153.10/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
110	506-00206	Riprap (6 Inch) CY	113	\$187.28/CY	0.00	0.00	0.00	\$0.00	\$0.00
111	506-00209	Riprap (9 Inch) CY	306	\$181.15/CY	0.00	0.00	0.00	\$0.00	\$0.00
112	506-00212	Riprap (12 Inch) CY	31	\$179.76/CY	0.00	0.00	0.00	\$0.00	\$0.00
113	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	65	\$3,259.85/CY	0.00	0.00	0.00	\$0.00	\$0.00
114	515-00400	Concrete Sealer SY	290	\$29.19/SY	0.00	0.00	0.00	\$0.00	\$0.00
115	518-03000	Sawing and Sealing Bridge Joint LF	60	\$29.77/LF	0.00	0.00	0.00	\$0.00	\$0.00
116	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	288	\$286.08/SY	0.00	0.00	0.00	\$0.00	\$0.00
117	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	161	\$303.06/CF	0.00	0.00	0.00	\$0.00	\$0.00
118	601-01025	Concrete Class B (Miscellaneous) CY	365	\$2,092.43/CY	0.00	33.60	33.60	\$70,305.65	\$70,305.65
119	601-06300	Cement Grout CF	110	\$321.98/CF	0.00	0.00	0.00	\$0.00	\$0.00
120	602-00000	Reinforcing Steel LB	48,150	\$2.03/LB	0.00	0.00	0.00	\$0.00	\$0.00
121	603-00026	Culvert Lining (24 Inch) LF	1,638	\$288.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
122	603-00030	Culvert Lining (30 Inch) LF	589	\$367.32/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
123	603-00036	Culvert Lining (36 Inch) LF	958	\$396.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
124	603-00300	Pipe Anchor EACH	30	\$2,419.47/EACH	19.00	0.00	19.00	\$0.00	\$45,969.93
125	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	491	\$404.60/LF	0.00	48.00	48.00	\$19,420.80	\$19,420.80
126	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	48	\$367.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
127	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	85	\$468.97/LF	0.00	0.00	0.00	\$0.00	\$0.00
128	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	216	\$1,086.17/LF	0.00	0.00	0.00	\$0.00	\$0.00
129	603-05018	18 Inch Reinforced Concrete End Section EACH	7	\$3,568.01/EACH	0.00	1.00	1.00	\$3,568.01	\$3,568.01
130	603-05024	24 Inch Reinforced Concrete End Section EACH	4	\$6,535.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
131	603-05030	30 Inch Reinforced Concrete End Section EACH	1	\$8,377.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00
132	603-05036	36 Inch Reinforced Concrete End Section EACH	3	\$9,289.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
133	603-05042	42 Inch Reinforced Concrete End Section EACH	1	\$9,707.26/EACH	0.00	0.00	0.00	\$0.00	\$0.00
134	603-10600	60 Inch Corrugated Steel Pipe LF	269	\$728.63/LF	0.00	0.00	0.00	\$0.00	\$0.00
135	603-15072	72 Inch Equivalent Corrugated Steel Pipe Arch LF	144	\$933.41/LF	0.00	0.00	0.00	\$0.00	\$0.00
136	603-15084	84 Inch Equivalent Corrugated Steel Pipe Arch LF	242	\$1,103.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
137	603-50012	12 Inch Plastic Pipe LF	58	\$73.52/LF	0.00	0.00	0.00	\$0.00	\$0.00
138	603-50018	18 Inch Plastic Pipe LF	629	\$317.21/LF	0.00	0.00	0.00	\$0.00	\$0.00
139	603-50024	24 Inch Plastic Pipe LF	107	\$362.08/LF	0.00	0.00	0.00	\$0.00	\$0.00
140	604-00305	Inlet Type C (5 Foot) EACH	8	\$9,249.64/EACH	1.00	1.00	2.00	\$9,249.64	\$18,499.28
141	604-00350	Inlet Type C (Special) EACH	2	\$26,008.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
142	604-00505	Inlet Type D (5 Foot) EACH	12	\$11,143.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	604-00510	Inlet Type D (10 Foot) EACH	5	\$13,936.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
144	604-13005	Inlet Type 13 (5 Foot) EACH	2	\$10,920.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	604-20000	Outlet Structure EACH	10	\$3,958.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
146	604-25005	Vane Grate Inlet (5 Foot) EACH	12	\$17,893.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	604-25010	Vane Grate Inlet (10 Foot) EACH	4	\$22,327.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	604-26005	Vane Grate Inlet (Double) (5 Foot) EACH	15	\$20,756.94/EACH	0.50	3.00	3.50	\$62,270.82	\$72,649.29
149	604-26010	Vane Grate Inlet (Double) (10 Foot) EACH	5	\$25,834.25/EACH	1.00	0.50	1.50	\$12,917.13	\$38,751.38
150	604-26015	Vane Grate Inlet (Double) (15 Foot) EACH	1	\$31,616.71/EACH	0.00	0.50	0.50	\$15,808.36	\$15,808.36
151	604-30010	Manhole Slab Base (10 Foot) EACH	6	\$14,975.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
152	604-30015	Manhole Slab Base (15 Foot) EACH	1	\$25,252.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	604-39050	Manhole (Traffic Management System) EACH	16	\$24,356.90/EACH	0.00	5.00	5.00	\$121,784.50	\$121,784.50
154	604-50062	Grating and Frame EACH	1	\$4,634.19/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
155	605-00060	6 Inch Perforated Pipe Underdrain LF	159	\$103.04/LF	0.00	150.00	150.00	\$15,456.00	\$15,456.00
156	605-00120	12 Inch Perforated Pipe Underdrain LF	222	\$44.81/LF	0.00	0.00	0.00	\$0.00	\$0.00
157	605-84100	Subsurface Drain Outlet Structure EACH	3	\$2,803.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
158	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	703	\$80.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
159	606-00910	Guardrail Type 9 (Style CA) LF	7,666	\$265.65/LF	0.00	0.00	0.00	\$0.00	\$0.00
160	606-00915	Guardrail Type 9 (Style CG) LF	2,018	\$334.89/LF	0.00	0.00	0.00	\$0.00	\$0.00
161	606-00940	Guardrail Type 9 (Style CE) LF	1,413	\$680.52/LF	0.00	0.00	0.00	\$0.00	\$0.00
162	606-00941	Guardrail Type 9 (Style CE) (Special) LF	1,144	\$1,082.73/LF	0.00	0.00	0.00	\$0.00	\$0.00
163	606-00942	Guardrail Type 9 (Style CGE) LF	4,095	\$463.72/LF	0.00	0.00	0.00	\$0.00	\$0.00
164	606-01340	End Anchorage Type 3D EACH	3	\$2,573.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	606-01370	Transition Type 3G EACH	8	\$6,342.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
166	606-01372	Transition Type GR9-GR3 EACH	8	\$9,799.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
167	606-02003	End Anchorage (Nonflared) EACH	11	\$6,353.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
168	606-99999	Guardrail Type 7 (Precast) LF	640	\$75.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
169	607-00005	End Post EACH	56	\$1,255.11/EACH	0.00	8.00	8.00	\$10,040.88	\$10,040.88
170	607-00010	Corner and Line Brace Post EACH	76	\$1,637.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
171	607-11350	Fence Deer LF	25,042	\$39.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
172	607-11360	Fence Deer (Special) LF	1,658	\$41.47/LF	0.00	0.00	0.00	\$0.00	\$0.00
173	607-11525	Fence (Plastic) LF	10,000	\$2.53/LF	140.00	55.00	195.00	\$139.15	\$493.35
174	607-11575	Rock Fall Fence LF	1,450	\$1,060.84/LF	0.00	0.00	0.00	\$0.00	\$0.00
175	607-53005	Fence Chain Link (Special) LF	82	\$87.31/LF	0.00	0.00	0.00	\$0.00	\$0.00
176	607-53178	Fence Chain Link (Spec) (78 In) LF	58	\$109.14/LF	0.00	0.00	0.00	\$0.00	\$0.00
177	607-60000	Deer Gate EACH	6	\$10,368.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	607-60002	Game Ramp EACH	12	\$22,919.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
179	607-60113	12 Foot Gate (Special) EACH	13	\$3,274.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
180	607-60620	Road Closure Gate EACH	3	\$37,490.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
181	612-00021	Delineator (Type I) (Barrier) EACH	69	\$49.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
182	612-00022	Delineator (Type II) (Barrier) EACH	51	\$50.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
183	612-00031	Delineator (Type I) (Extra Height) EACH	121	\$60.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
184	612-00032	Delineator (Type II) (Extra Height) EACH	21	\$61.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
185	612-00033	Delineator (Type III) (Extra Height) EACH	46	\$65.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00
186	612-00039	Delineator (Flexible) (Surface Mounted) EACH	140	\$103.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	612-00070	Reflector Strip (4 Inch) EACH	93	\$65.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00
188	612-00260	Location Marker (Fiber Optic)(Dome) EACH	9	\$813.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
189	613-00100	1 Inch Electrical Conduit LF	200	\$68.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
190	613-00206	2 Inch Electrical Conduit (Bored) LF	950	\$187.25/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
191	613-00210	2 Inch Electrical Conduit (Special) LF	66,800	\$17.44/LF	12,614.00	12,686.00	25,300.00	\$221,243.84	\$441,232.00
192	613-00306	3 Inch Electrical Conduit (Bored) LF	775	\$208.65/LF	0.00	0.00	0.00	\$0.00	\$0.00
193	613-01100	1 Inch Electrical Conduit (Plastic) LF	130	\$68.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
194	613-01200	2 Inch Electrical Conduit (Plastic) LF	9,235	\$89.93/LF	0.00	0.00	0.00	\$0.00	\$0.00
195	613-01300	3 Inch Electrical Conduit (Plastic) LF	320	\$93.23/LF	0.00	0.00	0.00	\$0.00	\$0.00
196	613-07000	Pull Box (Special) EACH	13	\$10,555.07/EACH	1.00	3.00	4.00	\$31,665.21	\$42,220.28
197	613-07002	Type Two Pull Box EACH	32	\$2,932.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
198	613-07023	Pull Box (24"x36"x24") EACH	10	\$8,737.81/EACH	0.00	0.00	0.00	\$0.00	\$0.00
199	613-10000	Wiring L S	1	\$234,567.41/L S	0.00	0.00	0.00	\$0.00	\$0.00
200	613-13006	Luminaire (LED) (6,000 Lumens) EACH	3	\$2,287.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
201	613-32300	Light Standard Steel (30 Foot) EACH	3	\$9,647.01/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
202	613-40010	Light Standard Foundation EACH	9	\$15,016.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
203	613-50109	Meter Power Pedestal EACH	9	\$30,047.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
204	613-60700	Troubleshooting HOUR	120	\$231.42/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
205	613-80274	Structure Mounted Disconnect Switch EACH	9	\$3,330.84/EACH	0.00	0.00	0.00	\$0.00	\$0.00
206	614-00011	Sign Panel (Class I) SF	225	\$32.74/SF	0.00	0.00	0.00	\$0.00	\$0.00
207	614-00012	Sign Panel (Class II) SF	309	\$40.38/SF	0.00	0.00	0.00	\$0.00	\$0.00
208	614-00013	Sign Panel (Class III) SF	1,148	\$50.55/SF	0.00	0.00	0.00	\$0.00	\$0.00
209	614-00615	Steel Signpost (W 6x15) LF	68	\$158.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
210	614-00818	Steel Signpost (W 8x18) LF	36	\$185.54/LF	0.00	0.00	0.00	\$0.00	\$0.00
211	614-01512	Steel Sign Support (2-Inch Round) (Post) LF	348	\$27.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
212	614-01522	Steel Sign Support (2-Inch Round) (Socket) EACH	33	\$409.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
213	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	226	\$40.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
214	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	19	\$709.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00
215	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) LF	130	\$49.11/LF	0.00	0.00	0.00	\$0.00	\$0.00
216	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) EACH	9	\$709.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00
217	614-03002	Concrete Footing (Type 2) EACH	4	\$2,892.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
218	614-03003	Concrete Footing (Type 3) EACH	2	\$5,675.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
219	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter) EACH	3	\$51,841.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
220	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	1	\$66,575.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
221	614-70024	1310nm SFP Optic Module EACH	8	\$814.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
222	614-70028	CWDM SFP Optic Module EACH	20	\$820.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
223	614-70030	Optical Attenuator EACH	28	\$168.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
224	614-70032	Optical Filter EACH	36	\$664.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
225	614-72832	Communications Cabinet (Type 2) EACH	9	\$32,645.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
226	614-80385	Rumble Strip LF	61,389	\$0.87/LF	0.00	0.00	0.00	\$0.00	\$0.00
227	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	6,430	\$3.34/LF	0.00	0.00	0.00	\$0.00	\$0.00
228	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	9	\$601.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
229	614-87320	Closed Circuit Television EACH	10	\$7,694.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
230	614-87350	Test Fiber Optic Cable L S	1	\$16,855.58/L S	0.00	0.00	0.00	\$0.00	\$0.00
231	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet) EACH	9	\$40,762.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00
232	614-87401	Fiber Optic Cable (Special) LF	16,700	\$12.28/LF	0.00	0.00	0.00	\$0.00	\$0.00
233	614-87498	Fiber Optic Cable (Single Mode) (144 Strands) LF	18,000	\$6.31/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
234	614-87692	Ethernet Switch Type II EACH	9	\$10,984.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00
235	621-00450	Detour Pavement SY	22,703	\$125.98/SY	0.00	0.00	0.00	\$0.00	\$0.00
236	624-20300	Detour Drainage Pipe (Class 0) LF	400	\$246.49/LF	20.00	820.00	840.00	\$202,121.80	\$207,051.60
237	624-28013	12 Inch Drainage Pipe (Class 8) (Complete in Place) LF	150	\$138.85/LF	0.00	0.00	0.00	\$0.00	\$0.00
238	624-28019	18 Inch Drainage Pipe (Class 8) (Complete in Place) LF	2,901	\$161.59/LF	607.00	657.00	1,264.00	\$106,164.63	\$204,249.76
239	624-28025	24 Inch Drainage Pipe (Class 8) (Complete in Place) LF	583	\$239.82/LF	80.00	199.00	279.00	\$47,724.18	\$66,909.78
240	624-28031	30 Inch Drainage Pipe (Class 8) (Complete in Place) LF	277	\$266.79/LF	0.00	80.00	80.00	\$21,343.20	\$21,343.20
241	624-28037	36 Inch Drainage Pipe (Class 8) (Complete in Place) LF	589	\$356.79/LF	0.00	0.00	0.00	\$0.00	\$0.00
242	624-28043	42 Inch Drainage Pipe (Class 8) (Complete in Place) LF	18	\$876.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
243	624-28049	48 Inch Drainage Pipe (Class 8) (Complete in Place) LF	242	\$471.61/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
244	625-00000	Construction Surveying L S	1	\$1,107,652./L S 98	0.16	0.05	0.21	\$55,382.65	\$232,607.13
245	626-00000	Mobilization L S	1	\$36,481,381/L S .87	0.05	0.05	0.10	\$1,826,578. 56	\$3,653,157.12
246	626-01112	Public Information Management (Tier II) DAY	365	\$305.23/DAY	0.00	0.00	0.00	\$0.00	\$0.00
247	627-00008	Modified Epoxy Pavement Marking GAL	1,617	\$164.51/GAL	0.00	0.00	0.00	\$0.00	\$0.00
248	627-00013	Pavement Marking Paint (High Build) GAL	2,146	\$71.29/GAL	295.00	0.00	295.00	\$0.00	\$21,030.55
249	629-01002	Survey Monument (Type 2) EACH	12	\$6,698.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
250	630-00000	Flagging HOUR	2,000	\$60.03/HOUR	1,072.75	819.25	1,892.00	\$49,179.58	\$113,576.76
251	630-00003	Uniformed Traffic Control HOUR	800	\$201.91/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
252	630-00007	Traffic Control Inspection DAY	52	\$436.56/DAY	0.00	0.00	0.00	\$0.00	\$0.00
253	630-00012	Traffic Control Management DAY	175	\$5,123.34/DAY	11.00	7.00	18.00	\$35,863.38	\$92,220.12
254	630-80001	Flashing Beacon (Portable) EACH	32	\$2,291.94/EACH	2.00	0.00	2.00	\$0.00	\$4,583.88

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
255	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	12	\$709.41/EACH	2.00	3.00	5.00	\$2,128.23	\$3,547.05
256	630-80341	Construction Traffic Sign (Panel Size A) EACH	151	\$109.14/EACH	5.50	4.50	10.00	\$491.13	\$1,091.40
257	630-80342	Construction Traffic Sign (Panel Size B) EACH	115	\$118.97/EACH	27.00	2.00	29.00	\$237.94	\$3,450.13
258	630-80343	Construction Traffic Sign (Panel Size C) EACH	66	\$125.51/EACH	12.00	4.00	16.00	\$502.04	\$2,008.16
259	630-80355	Portable Message Sign Panel EACH	2	\$18,280.95/EACH	1.00	0.00	1.00	\$0.00	\$18,280.95
260	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	8	\$4,038.18/EACH	1.00	0.00	1.00	\$0.00	\$4,038.18
261	630-80360	Drum Channelizing Device EACH	590	\$54.57/EACH	16.50	25.00	41.50	\$1,364.25	\$2,264.66
262	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	90	\$54.57/EACH	3.00	0.00	3.00	\$0.00	\$163.71
263	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	70	\$54.57/EACH	0.50	0.00	0.50	\$0.00	\$27.29
264	630-80370	Barrier (Temporary) LF	40,197	\$40.02/LF	10,530.00	810.00	11,340.00	\$32,416.20	\$453,826.80

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
265	630-80371	Reset Concrete Barrier (Temporary) LF	78,636	\$16.44/LF	1,957.00	1,300.00	3,257.00	\$21,372.00	\$53,545.08
266	630-80380	Traffic Cone EACH	450	\$16.37/EACH	137.50	0.00	137.50	\$0.00	\$2,250.88
267	630-80393	Stackable Vertical Panels EACH	400	\$38.20/EACH	37.50	17.50	55.00	\$668.50	\$2,101.00
268	630-85010	Impact Attenuator (Temporary) EACH	9	\$18,005.56/EACH	5.50	0.00	5.50	\$0.00	\$99,030.58
269	630-85013	Impact Attenuator (Temporary) (Reset Only) EACH	38	\$1,805.13/EACH	0.50	0.00	0.50	\$0.00	\$902.57
352	630-85020	Mobile Attenuator EACH	0	\$370,866.72/EACH	0.00	0.50	0.50	\$185,433.36	\$185,433.36
270	630-85041	Mobile Attenuator DAY	432	\$1,151.76/DAY	41.00	0.00	41.00	\$0.00	\$47,222.16
271	632-00000	Night Work Lighting L S	1	\$269,949.10/L S	0.05	0.00	0.05	\$0.00	\$13,497.46
272	700-70010	F/A Minor Contract Revisions F A	2,065,180	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
273	700-70018	F/A Roadway Smoothness Incentive F A	70,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
274	700-70023	F/A On-The-Job Trainee F A	70,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200									
275	700-70025	F/A Quality Incentive Payment F A	69,280	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
276	700-70032	F/A Emergency Repair F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
277	700-70034	F/A F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
278	700-70035	F/A F A	26,800	\$1.00/F A	2,559.50	0.00	2,559.50	\$0.00	\$2,559.50
279	700-70036	Forced Accounts F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
280	700-70072	F/A Obtain Power from Xcel Energy F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
281	700-70082	F/A Furnish & Install Electrical Service F A	40,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
282	700-70111	Project First Program F A	25,000	\$1.00/F A	1,887.50	0.00	1,887.50	\$0.00	\$1,887.50
283	700-70131	F/A Modify F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
284	700-70310	F/A Landscaping F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
285	700-70589	F/A Environmental Health & Safety Management F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
286	700-71002	CDOT Risk Pool F A	2,848,490	\$1.00/F A	240,618.16	62,283.58	302,901.74	\$62,283.58	\$302,901.74
0200 Total								\$3,835,357.	\$9,251,635.05
									29

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0300									
287	203-01200	Roadway Insulation Material (2 Inch) SF	2,760	\$3.27/SF	0.00	0.00	0.00	\$0.00	\$0.00
288	206-00000	Structure Excavation CY	7,323	\$41.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
289	206-00100	Structure Backfill (Class 1) CY	2,662	\$103.43/CY	0.00	0.00	0.00	\$0.00	\$0.00
290	206-00200	Structure Backfill (Class 2) CY	2,776	\$47.71/CY	0.00	0.00	0.00	\$0.00	\$0.00
291	206-00360	Mechanical Reinforcement of Soil CY	320	\$0.61/CY	0.00	0.00	0.00	\$0.00	\$0.00
292	206-01784	Shoring (Area 4) L S	1	\$137,492.99/L S	0.00	0.00	0.00	\$0.00	\$0.00
293	206-01785	Shoring (Area 5) L S	1	\$136,650.16/L S	0.00	0.00	0.00	\$0.00	\$0.00
294	420-00000	Geomembrane SY	987	\$18.38/SY	0.00	0.00	0.00	\$0.00	\$0.00
295	504-04420	Precast Panel Facing SF	1,032	\$93.07/SF	0.00	0.00	0.00	\$0.00	\$0.00
296	506-00206	Riprap (6 Inch) CY	4	\$187.28/CY	0.00	0.00	0.00	\$0.00	\$0.00
297	510-20100	Structural Plate Arch (Special) LF	120	\$4,028.49/LF	0.00	0.00	0.00	\$0.00	\$0.00
298	601-03040	Concrete Class D (Bridge) CY	213	\$2,004.01/CY	0.00	0.00	0.00	\$0.00	\$0.00
299	601-03050	Concrete Class D (Wall) CY	6	\$1,634.71/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0300									
300	601-40400	Structural Concrete Stain SY	211	\$37.95/SY	0.00	0.00	0.00	\$0.00	\$0.00
301	602-00000	Reinforcing Steel LB	174	\$2.03/LB	0.00	0.00	0.00	\$0.00	\$0.00
302	602-00020	Reinforcing Steel (Epoxy Coated) LB	31,391	\$2.35/LB	0.00	0.00	0.00	\$0.00	\$0.00
303	605-00060	6 Inch Perforated Pipe Underdrain LF	348	\$103.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
304	605-84000	Subsurface Drain Outlet LF	460	\$61.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$0.00
0301									
305	203-01200	Roadway Insulation Material (2 Inch) SF	4,066	\$3.27/SF	0.00	0.00	0.00	\$0.00	\$0.00
306	206-00000	Structure Excavation CY	10,675	\$41.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
307	206-00100	Structure Backfill (Class 1) CY	4,409	\$103.43/CY	0.00	0.00	0.00	\$0.00	\$0.00
308	206-00200	Structure Backfill (Class 2) CY	4,409	\$47.71/CY	0.00	0.00	0.00	\$0.00	\$0.00
309	206-00360	Mechanical Reinforcement of Soil CY	401	\$0.61/CY	0.00	0.00	0.00	\$0.00	\$0.00
310	206-01786	Shoring (Area 6) L S	1	\$184,753.72/L S	0.00	0.00	0.00	\$0.00	\$0.00
311	206-01787	Shoring (Area 7) L S	1	\$147,013.43/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0301									
312	420-00000	Geomembrane SY	1,248	\$18.38/SY	0.00	0.00	0.00	\$0.00	\$0.00
313	504-04420	Precast Panel Facing SF	1,260	\$93.07/SF	0.00	0.00	0.00	\$0.00	\$0.00
314	506-00206	Riprap (6 Inch) CY	4	\$187.28/CY	0.00	0.00	0.00	\$0.00	\$0.00
315	510-20100	Structural Plate Arch (Special) LF	120	\$4,028.49/LF	0.00	0.00	0.00	\$0.00	\$0.00
316	601-03040	Concrete Class D (Bridge) CY	317	\$2,004.01/CY	0.00	0.00	0.00	\$0.00	\$0.00
317	601-03050	Concrete Class D (Wall) CY	7	\$1,634.71/CY	0.00	0.00	0.00	\$0.00	\$0.00
318	601-40400	Structural Concrete Stain SY	288	\$37.95/SY	0.00	0.00	0.00	\$0.00	\$0.00
319	602-00000	Reinforcing Steel LB	232	\$2.03/LB	0.00	0.00	0.00	\$0.00	\$0.00
320	602-00020	Reinforcing Steel (Epoxy Coated) LB	42,407	\$2.35/LB	0.00	0.00	0.00	\$0.00	\$0.00
321	605-00060	6 Inch Perforated Pipe Underdrain LF	371	\$103.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
322	605-84000	Subsurface Drain Outlet LF	320	\$61.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$0.00	\$0.00
0303									
323	206-00000	Structure Excavation CY	5,140	\$41.60/CY	5,566.85	0.00	5,566.85	\$0.00	\$231,580.96

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0303									
324	206-00100	Structure Backfill (Class 1) CY	14,965	\$103.43/CY	0.00	0.00	0.00	\$0.00	\$0.00
325	206-00200	Structure Backfill (Class 2) CY	380	\$47.71/CY	0.00	0.00	0.00	\$0.00	\$0.00
326	206-00360	Mechanical Reinforcement of Soil CY	17,820	\$0.61/CY	0.00	0.00	0.00	\$0.00	\$0.00
327	420-00000	Geomembrane SY	3,105	\$18.38/SY	0.00	0.00	0.00	\$0.00	\$0.00
328	504-04420	Precast Panel Facing SF	19,515	\$93.07/SF	0.00	0.00	0.00	\$0.00	\$0.00
329	504-06406	Soil Nail LF	10,100	\$40.17/LF	6,120.00	3,980.00	10,100.00	\$159,876.60	\$405,717.00
330	504-06410	Verification Testing EACH	5	\$3,801.18/EACH	5.00	0.00	5.00	\$0.00	\$19,005.90
331	601-03050	Concrete Class D (Wall) CY	32	\$1,634.71/CY	0.00	0.00	0.00	\$0.00	\$0.00
332	601-40400	Structural Concrete Stain SY	2,115	\$37.95/SY	0.00	0.00	0.00	\$0.00	\$0.00
333	602-00000	Reinforcing Steel LB	1,250	\$2.03/LB	0.00	0.00	0.00	\$0.00	\$0.00
334	605-84000	Subsurface Drain Outlet LF	200	\$61.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
335	641-10010	Initial Shotcrete Facing SF	10,123	\$26.33/SF	5,874.00	4,249.00	10,123.00	\$111,876.17	\$266,538.59
0303 Total								\$271,752.77	\$922,842.45

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0304									
336	206-00000	Structure Excavation CY	3,825	\$41.60/CY	2,940.80	884.20	3,825.00	\$36,782.72	\$159,120.00
337	206-00100	Structure Backfill (Class 1) CY	7,740	\$103.43/CY	0.00	703.00	703.00	\$72,711.29	\$72,711.29
338	206-00200	Structure Backfill (Class 2) CY	265	\$47.71/CY	0.00	0.00	0.00	\$0.00	\$0.00
339	206-00360	Mechanical Reinforcement of Soil CY	7,820	\$0.61/CY	0.00	1,406.00	1,406.00	\$857.66	\$857.66
340	420-00000	Geomembrane SY	1,910	\$18.38/SY	0.00	0.00	0.00	\$0.00	\$0.00
341	504-04420	Precast Panel Facing SF	10,720	\$93.07/SF	0.00	2,552.00	2,552.00	\$237,514.64	\$237,514.64
342	504-06406	Soil Nail LF	5,160	\$40.17/LF	5,160.00	0.00	5,160.00	\$0.00	\$207,277.20
343	504-06410	Verification Testing EACH	4	\$3,801.18/EACH	4.00	0.00	4.00	\$0.00	\$15,204.72
344	601-03050	Concrete Class D (Wall) CY	22	\$1,634.71/CY	0.00	16.20	16.20	\$26,482.30	\$26,482.30
345	601-40400	Structural Concrete Stain SY	1,155	\$37.95/SY	0.00	0.00	0.00	\$0.00	\$0.00
346	602-00000	Reinforcing Steel LB	755	\$2.03/LB	0.00	0.00	0.00	\$0.00	\$0.00
347	605-84000	Subsurface Drain Outlet LF	140	\$61.00/LF	0.00	120.00	120.00	\$7,320.00	\$7,320.00
348	641-10010	Initial Shotcrete Facing SF	4,605	\$26.33/SF	2,378.00	2,227.00	4,605.00	\$58,636.91	\$121,249.65
0304 Total								\$440,305.52	\$847,737.46

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0702-417

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0400									
349	620-00012	Field Laboratory (Class 2) EACH	1	\$126,688.00/EACH	1.00	0.00	1.00	\$0.00	\$126,688.00
350	620-00020	Sanitary Facility EACH	1	\$10,165.00/EACH	1.00	0.00	1.00	\$0.00	\$10,165.00
0400 Total								\$0.00	\$136,853.00
24567S-BID Total								\$4,547,415.58	\$4,547,415.58
Invoice Total								\$4,547,415.58	\$11,159,067.96