

ESTIMATE SUMMARY

 CONTID: C25140 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 25140-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 173.0 DAYS TIME ALLOW: 7/5/2025 FIXED COMPLETION DAT
 NB I-25 EAST OF THE NB REST STOP NEAR MP 169.6 AND 171.6 PERCENT TIME: 51.80 ORIG TIME ALLOW: 2/14/2025 FIXED COMPLETION DAT

PROJECT NO: NHPP0252-510
 NB I25 CHAIN DOWN STATION
 NAME OF ROAD: 0201
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:
 Capital Paving & Construction, LLC PAY PERIOD ENDING 01/25/2025 DATE TIME STARTED 08/06/2024
 117 Commerce Drive DATE LET 07/11/2024 DATE WORK BEGAN 09/09/2024
 DATE AWARDED 07/23/2024 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/05/2024 DATE ACCEPTED
 Jefferson City MO 65110 (573)635-6229 DATE NOTICE TO PROCEED 08/06/2024

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,790,666.22 PARTICIPATING	\$ 1,829,345.18	\$ 202,656.74
AWARD PROJECT AMT: \$ 2,545,678.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 65.55% TOTAL EARNINGS	1,829,345.18	202,656.74
FUNDS AVAILABLE: \$ 961,321.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	202,656.74
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-38,185.17	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	202,656.74
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	202,656.74
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 202,656.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25140
 PCN: 25140-BID
 PROJECT: NHPP0252-510

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 02/24/2025
 13:25:02

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	0.100	0.100		
			ACRE	0.000	0.00	
			27,700.00000	0.100		2,770.00
0010	202-00201	Removal of Curb	2.000	2.000		
			LF	0.000	0.00	
			73.70000	2.000		147.40
0015	202-00203	Removal of Curb and Gutter	204.500	204.500		
			LF	0.000	0.00	
			41.50000	204.500		8,486.75
0020	202-00220	*Removal of Asphalt Mat	8,916.000	0.000		
			SY	0.000	0.00	
			8.55000	0.000		0.00
0021	202-00226	Rem of Asph Mat (Special) CMO 003 Special Update and Deletion of Rem of Asph Mat	9,249.330	9,249.330		
			SY	0.000	0.00	
			10.80000	9,249.330		99,892.76
0025	202-00750	*Removal of Luminaire	15.000	8.000		
			EACH	7.000	1,211.00	
			173.00000	15.000		2,595.00
0030	202-00810	*Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			266.50000	2.000		533.00
0035	202-04010	*Clean Inlet	2.000	2.000		
			EACH	0.000	0.00	
			7,551.00000	2.000		15,102.00
0040	202-06530	*Clean Drain Pipe (Special)	2.000	2.000		
			EACH	0.000	0.00	
			7,551.00000	2.000		15,102.00
0045	203-00010	Unclassified Excavation (Complete In Place)	1,962.000	1,962.000		
			CY	0.000	0.00	
			29.40000	1,962.000		57,682.80
0050	203-00100	Muck Excavation	60.000	54.000		
			CY	0.000	0.00	
			35.40000	54.000		1,911.60

CONTID: C25140
 PCN: 25140-BID
 PROJECT: NHPP0252-510

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 02/24/2025
 13:25:02

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

CAT NO0200 ROADWAY						
0055	203-01500	Blading	80.000	0.000		
			HOURLY	0.000	0.00	
			163.00000	0.000		0.00
0060	203-01550	Dozing	80.000	14.000		
			HOURLY	0.000	0.00	
			192.50000	14.000		2,695.00
0065	203-01597	*Potholing	40.000	7.000		
			HOURLY	0.000	0.00	
			211.00000	7.000		1,477.00
0070	203-02330	Laborer	100.000	40.000		
			HOURLY	0.000	0.00	
			54.00000	40.000		2,160.00
0075	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			55.50000	0.000		0.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	800.000	722.800		
			LF	0.000	0.00	
			5.40000	722.800		3,903.12
0085	208-00013	Erosion Log Type 1 (20 Inch)	100.000	0.000		
			LF	0.000	0.00	
			9.15000	0.000		0.00
0090	208-00020	Silt Fence	100.000	0.000		
			LF	0.000	0.00	
			3.30000	0.000		0.00
0095	208-00035	Aggregate Bag	400.000	257.000		
			LF	31.700	259.94	
			8.20000	288.700		2,367.34
0100	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			1,538.00000	1.000		1,538.00
0105	208-00075	Pre-fabricated Vehicle Tracking Pad	6.000	6.000		
			EACH	0.000	0.00	
			871.50000	6.000		5,229.00

CONTID: C25140
 PCN: 25140-BID
 PROJECT: NHPP0252-510

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 02/24/2025
 13:25:02

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

CAT NO0200 ROADWAY						
0110	208-00103	Removal and Disposal of Sediment (Labor)	150.000	0.000		
			HOOR	0.000	0.00	
			54.00000	0.000		0.00
0115	208-00105	Removal and Disposal of Sediment (Equipment)	150.000	0.000		
			HOOR	0.000	0.00	
			172.00000	0.000		0.00
0120	208-00107	Removal of Trash	150.000	0.000		
			HOOR	0.000	0.00	
			136.00000	0.000		0.00
0125	208-00200	Erosion Control Management	1.000	0.360		
			L S	0.100	460.00	
			4,600.00000	0.460		2,116.00
0130	210-00075	Reset Pre-Fabricated Vehicle Tracking Pad	6.000	6.000		
			EACH	0.000	0.00	
			205.00000	6.000		1,230.00
0135	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,228.00000	0.000		0.00
0140	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			3,619.00000	0.000		0.00
0145	213-00004	*Mulching (Weed Free Straw)	1.000	0.000		
			ACRE	0.000	0.00	
			1,477.00000	0.000		0.00
0150	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			6.75000	0.000		0.00
0155	217-00020	*Herbicide Treatment	16.000	2.000		
			HOOR	0.000	0.00	
			259.50000	2.000		519.00
0160	240-00000	Wildlife Biologist	10.000	0.000		
			HOOR	0.000	0.00	
			169.00000	0.000		0.00

CONTID: C25140
 PCN: 25140-BID
 PROJECT: NHPP0252-510

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 02/24/2025
 13:25:02

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

CAT NO0200 ROADWAY						
0165	304-06000	Aggregate Base Course (Class 6)	2,884.270	2,884.270		
			TON	0.000	0.00	
			59.50000	2,884.270		171,614.07
0170	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			331.50000	0.000		0.00
0175	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,571.440	2,571.440		
			TON	0.000	0.00	
			127.50000	2,571.440		327,858.60
0180	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,034.160	1,034.160		
			TON	0.000	0.00	
			143.00000	1,034.160		147,884.88
0185	411-10255	*Emulsified Asphalt (Slow-Setting)	1,188.000	1,188.000		
			GAL	0.000	0.00	
			8.50000	1,188.000		10,098.00
0190	503-00024	*Drilled Shaft (24 Inch)	18.000	18.000		
			LF	0.000	0.00	
			771.50000	18.000		13,887.00
0195	506-00206	Riprap (6 Inch)	17.000	17.000		
			CY	0.000	0.00	
			486.50000	17.000		8,270.50
0196	607-00015	End Post (Spec) CMO #002 Added Fence for CDOT Maintenance Road	2.000	0.000		
			EACH	0.000	0.00	
			1,487.70000	0.000		0.00
0197	607-11350	Fence Deer CMO #002 Added Fence for CDOT Maintenance Road	6.000	0.000		
			LF	0.000	0.00	
			25.32000	0.000		0.00
0200	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.80000	0.000		0.00
0205	607-60117	*16 Foot Gate (Special)	1.000	0.000		
			EACH	0.000	0.00	
			4,342.00000	0.000		0.00

CONTID: C25140
 PCN: 25140-BID
 PROJECT: NHPP0252-510

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 02/24/2025
 13:25:02

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						
0210	609-21020	Curb and Gutter Type 2 (Section II-B)	496.000	496.000		
			LF	0.000	0.00	
			85.70000	496.000		42,507.20
0215	612-00260	*Location Marker (Fiber Optic)(Dome)	11.000	6.000		
			EACH	5.000	1,710.00	
			342.00000	11.000		3,762.00
0220	612-00270	*Location Marker (Utility)(Flat Slat)	11.000	3.000		
			EACH	6.000	1,065.00	
			177.50000	9.000		1,597.50
0225	613-00206	*2 Inch Electrical Conduit (Bored)	6,295.000	5,653.000		
			LF	0.000	0.00	
			28.10000	5,653.000		158,849.30
0230	613-00306	*3 Inch Electrical Conduit (Bored)	3,120.000	2,854.000		
			LF	0.000	0.00	
			34.60000	2,854.000		98,748.40
0235	613-01200	*2 Inch Electrical Conduit (Plastic)	1,940.000	1,416.000		
			LF	136.000	3,236.80	
			23.80000	1,552.000		36,937.60
0240	613-01300	*3 Inch Electrical Conduit (Plastic)	744.000	741.000		
			LF	3.000	81.00	
			27.00000	744.000		20,088.00
0245	613-07000	*Pull Box (Special) (POLE FOUNDATION)	10.000	0.000		
			EACH	0.000	0.00	
			773.50000	0.000		0.00
0250	613-07002	*Type Two Pull Box	14.000	9.000		
			EACH	0.000	0.00	
			1,234.00000	9.000		11,106.00
0255	613-07003	*Type Three Pull Box	13.000	8.000		
			EACH	4.000	7,140.00	
			1,785.00000	12.000		21,420.00
0260	613-07005	*Type Five Pull Box	13.000	8.000		
			EACH	3.000	11,889.00	
			3,963.00000	11.000		43,593.00

CONTID: C25140
 PCN: 25140-BID
 PROJECT: NHPP0252-510

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 02/24/2025
 13:25:02

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						
0265	613-07195	*Proof Conduit	2,200.000	2,001.000		
			LF	0.000	0.00	
			3.25000	2,001.000		6,503.25
0270	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			143,800.00000	0.000		0.00
0275	613-13010	*Luminaire(LED)(10,000 Lumens)	34.000	8.000		
			EACH	24.000	22,356.00	
			931.50000	32.000		29,808.00
0280	613-32300	*Light Standard Steel (30 Foot)	1.000	0.000		
			EACH	1.000	5,045.00	
			5,045.00000	1.000		5,045.00
0285	613-34303	*Light Standard Metal (30 Foot) (2 Arm) (Spec)	9.000	0.000		
			EACH	8.000	53,336.00	
			6,667.00000	8.000		53,336.00
0290	613-40000	*Concrete Foundation Pad	1.000	0.000		
			EACH	0.000	0.00	
			7,066.00000	0.000		0.00
0295	613-40010	*Light Standard Foundation	11.000	10.000		
			EACH	1.000	4,777.00	
			4,777.00000	11.000		52,547.00
0300	613-50106	*Lighting Control Center (Special)	1.000	0.000		
			EACH	0.000	0.00	
			12,370.00000	0.000		0.00
0305	613-80130	*Service Meter Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			9,348.00000	0.000		0.00
0310	614-00011	*Sign Panel (Class I)	22.000	0.000		
			SF	0.000	0.00	
			25.60000	0.000		0.00
0315	614-00012	*Sign Panel (Class II)	343.000	0.000		
			SF	0.000	0.00	
			35.20000	0.000		0.00

CONTID: C25140
 PCN: 25140-BID
 PROJECT: NHPP0252-510

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 02/24/2025
 13:25:02

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						
0320	614-00013	*Sign Panel (Class III)	45.000	0.000		
			SF	0.000	0.00	
			44.80000	0.000		0.00
0325	614-00615	*Steel Signpost (W 6x15)	30.000	0.000		
			LF	0.000	0.00	
			117.50000	0.000		0.00
0330	614-01402	*Steel Sign Surface Mount Base Plate (Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			549.00000	0.000		0.00
0335	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	200.000	0.000		
			LF	0.000	0.00	
			40.50000	0.000		0.00
0340	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	15.000	15.000		
			EACH	0.000	0.00	
			373.00000	15.000		5,595.00
0345	614-03002	*Concrete Footing (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			3,624.00000	2.000		7,248.00
0350	614-10145	*Variable Message Sign LED (Single Faced)	2.000	0.000		
			EACH	0.000	0.00	
			39,140.00000	0.000		0.00
0355	614-10310	Traffic Management Software	1.000	0.000		
			L S	0.000	0.00	
			100.00000	0.000		0.00
0360	614-10320	*System Integration and Testing	1.000	0.000		
			L S	0.000	0.00	
			13,730.00000	0.000		0.00
0365	614-70024	*1310nm SFP Optic Module	8.000	0.000		
			EACH	0.000	0.00	
			625.50000	0.000		0.00
0370	614-70026	*CWDM Multiplexor Demultiplexor Module	1.000	0.000		
			EACH	0.000	0.00	
			9,705.00000	0.000		0.00

CONTID: C25140
 PCN: 25140-BID
 PROJECT: NHPP0252-510

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 02/24/2025
 13:25:02

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							
0375	614-70028	*CWDM SFP Optic Module	2.000		0.000		
			EACH		0.000	0.00	
				625.50000	0.000		0.00
0380	614-72831	*Communications Cabinet (Type 1)	2.000		0.000		
			EACH		0.000	0.00	
				10,330.00000	0.000		0.00
0385	614-86800	*Uninterrupted Power Supply	4.000		0.000		
			EACH		0.000	0.00	
				15,640.00000	0.000		0.00
0390	614-87006	*Fiber Optic Termination Panel (6 Fiber)	3.000		0.000		
			EACH		0.000	0.00	
				1,762.00000	0.000		0.00
0395	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	3,075.000		0.000		
			LF		2,370.000	25,596.00	
				10.80000	2,370.000		25,596.00
0400	614-87011	*Fiber Optic Cable (Single Mode) (24 Fiber)	2,636.000		0.000		
			LF		2,636.000	34,268.00	
				13.00000	2,636.000		34,268.00
0405	614-87024	*Fiber Optic Termination Panel (24 Fiber)	2.000		0.000		
			EACH		0.000	0.00	
				3,234.00000	0.000		0.00
0410	614-87320	*Closed Circuit Television	2.000		0.000		
			EACH		0.000	0.00	
				6,472.00000	0.000		0.00
0415	614-87350	*Test Fiber Optic Cable	1.000		0.000		
			L S		0.000	0.00	
				5,791.00000	0.000		0.00
0420	614-87402	*Breakaway Tapered ITS Pole Steel (40 Feet)	2.000		0.000		
			EACH		0.000	0.00	
				8,407.00000	0.000		0.00
0425	614-87692	*Ethernet Switch Type II	4.000		1.120		
			EACH		0.000	0.00	
				9,484.00000	1.120		10,622.08

CONTID: C25140
 PCN: 25140-BID
 PROJECT: NHPP0252-510

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 02/24/2025
 13:25:02

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						
0430	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			76,530.00000	0.000		0.00
0435	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			122,000.00000	1.000		122,000.00
0440	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	16.000	14.000		
			GAL	0.000	0.00	
			1,015.00000	14.000		14,210.00
0445	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	344.000	330.000		
			SF	0.000	0.00	
			26.70000	330.000		8,811.00
0450	630-00000	*Flagging	100.000	0.000		
			HOURL	0.000	0.00	
			43.10000	0.000		0.00
0455	630-00007	*Traffic Control Inspection	15.000	0.000		
			DAY	0.000	0.00	
			161.50000	0.000		0.00
0460	630-00012	*Traffic Control Management	55.000	32.000		
			DAY	14.000	17,402.00	
			1,243.00000	46.000		57,178.00
0465	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	2.000		
			EACH	0.000	0.00	
			107.50000	2.000		215.00
0470	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	4.000		
			EACH	0.000	0.00	
			107.50000	4.000		430.00
0475	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	16.000		
			EACH	0.000	0.00	
			107.50000	16.000		1,720.00
0480	630-80351	*Vertical Panel (Plastic)	31.000	15.500		
			EACH	0.000	0.00	
			53.80000	15.500		833.90

CONTID: C25140
 PCN: 25140-BID
 PROJECT: NHPP0252-510

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 02/24/2025
 13:25:02

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						
0485	630-80360	*Drum Channelizing Device	55.000	0.000		
			EACH	0.000	0.00	
			53.80000	0.000		0.00
0490	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	180.000	80.000		
			LF	0.000	0.00	
			99.20000	80.000		7,936.00
0495	630-80380	*Traffic Cone	80.000	36.000		
			EACH	0.000	0.00	
			10.80000	36.000		388.80
0500	630-85041	*Mobile Attenuator	50.000	28.000		
			DAY	14.000	9,044.00	
			646.00000	42.000		27,132.00
0505	700-70010	F/A Minor Contract Revisions	73,211.720	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70023	F/A On-The-Job Trainee	4,800.000	0.000		
			F A	3,780.000	3,780.00	
			1.00000	3,780.000		3,780.00
0525	700-70025	F/A Quality Incentive Payment	6,300.000	-1,841.670		
			F A	0.000	0.00	
			1.00000	-1,841.670		-1,841.67
0530	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
0535	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C25140
 PCN: 25140-BID
 PROJECT: NHPP0252-510

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/24/2025

ESTIMATE NO: 0005

13:25:02

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							
0540	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 2,780,362.22	\$ 202,656.74	\$ 1,819,041.18

CAT NO0400 CE Bid Items							
0545	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			5,152.00000	2.000		10,304.00	
			CAT 0400	CURRENT AMT	\$ 10,304.00	\$ 0.00	\$ 10,304.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,790,666.22	\$ 202,656.74	\$ 1,829,345.18
