

ESTIMATE SUMMARY

 CONTID: C25174 ESTIMATE NO: 0016 PROG SPEC YR: 2005
 PCN: 25174-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-70 FLOYD HILL PACKAGE 1 EAST SECTION
 TIME CHARGED: 464.0 DAYS TIME ALLOW: 7/30/2026 FIXED COMPLETION DAT
 PERCENT TIME: 40.81 ORIG TIME ALLOW: 7/30/2026 FIXED COMPLETION DAT

PROJECT NO: NHPP0703-514
 I-70 FLOYD HILL PACKAGE 1 EAST SECTION

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK JEFFERSON

CONTRACTOR: KRAEMER NORTH AMERICA, LLC
 P.O. BOX 220
 PLAIN WI 53577 (608)546-2311

PAY PERIOD ENDING 09/25/2024 DATE TIME STARTED 06/20/2023
 DATE LET 05/17/2023 DATE WORK BEGAN 06/20/2023
 DATE AWARDED 06/09/2023 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/16/2023 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/20/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 67,544,391.22 PARTICIPATING	\$ 38,836,332.18	\$ 2,898,313.61
AWARD PROJECT AMT: \$ 61,199,702.96 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 57.50% TOTAL EARNINGS	38,836,332.18	2,898,313.61
FUNDS AVAILABLE: \$ 28,708,059.04 STOCKPILED MATERIALS	438,707.14	-40,710.33
	GROSS EARNINGS	2,857,603.28
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-917,995.54	-31,038.13
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	38,357,043.78
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	38,357,043.78
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,826,565.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 2
 ESTIMATE RUN 10/21/2024
 14:32:25

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			156,204.74000	1.000		156,204.74
0010	202-00008	Tree Trimming	100.000	5.000		
			HOURL	0.000	0.00	
			926.86000	5.000		4,634.30
0015	202-00019	Removal of Inlet	7.000	0.000		
			EACH	0.000	0.00	
			2,309.94000	0.000		0.00
0020	202-00027	Removal of Riprap	73.000	0.000		
			SY	0.000	0.00	
			53.39000	0.000		0.00
0025	202-00035	Removal of Pipe	555.000	108.000		
			LF	0.000	0.00	
			116.43000	108.000		12,574.44
0030	202-00037	Removal of End Section	8.000	8.000		
			EACH	0.000	0.00	
			1,109.55000	8.000		8,876.40
0035	202-00040	Removal of Electrical Conduit	3,500.000	832.000		
			LF	0.000	0.00	
			9.81000	832.000		8,161.92
0040	202-00055	Removal of Fiber Optic Cable	13,980.000	2,116.000		
			LF	0.000	0.00	
			4.49000	2,116.000		9,500.84
0045	202-00060	Removal of Travel Time Indicator	1.000	0.000		
			EACH	0.000	0.00	
			160.42000	0.000		0.00
0050	202-00090	Removal of Delineator	150.000	131.000		
			EACH	0.000	0.00	
			5.53000	131.000		724.43
0055	202-00220	Removal of Asphalt Mat	27,300.000	8,008.457		
			SY	200.000	2,072.00	
			10.36000	8,208.457		85,039.61

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 3
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
0060	202-00222	Removal of Detour Pavement	528.000	0.000		
			SY	0.000	0.00	
			24.70000	0.000		0.00
0065	202-00240	Removal of Asphalt Mat (Planing)	83,910.000	0.000		
			SY	2,156.800	8,325.25	
			3.86000	2,156.800		8,325.25
0070	202-00248	Removal of Rumble Strips	7,937.000	5,704.000		
			LF	2,233.000	21,570.78	
			9.66000	7,937.000		76,671.42
0075	202-00250	Removal of Pavement Marking	79,994.000	30,826.080		
			SF	2,419.500	2,032.38	
			0.84000	33,245.580		27,926.29
0080	202-00700	Removal of Light Standard	8.000	8.000		
			EACH	0.000	0.00	
			378.05000	8.000		3,024.40
0085	202-00705	Removal of Light Standard Foundation	8.000	8.000		
			EACH	0.000	0.00	
			872.78000	8.000		6,982.24
0090	202-00720	Removal of Closed Circuit Camera	4.000	0.000		
			EACH	0.000	0.00	
			319.72000	0.000		0.00
0095	202-00805	Removal of Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			12,762.63000	0.000		0.00
0100	202-00810	Removal of Ground Sign	51.000	33.000		
			EACH	0.000	0.00	
			591.96000	33.000		19,534.68
0105	202-00821	Removal of Sign Panel	8.000	0.000		
			EACH	0.000	0.00	
			1,105.00000	0.000		0.00
0110	202-00823	Removal of Dynamic Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			4,891.17000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 4
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
0115	202-00827	Removal of Pull Box	10.000	8.000		
			EACH	0.000	0.00	
			880.63000	8.000		7,045.04
0120	202-00855	Removal of Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			298.41000	1.000		298.41
0125	202-00887	Removal of Radar Detection System	1.000	0.000		
			EACH	0.000	0.00	
			899.70000	0.000		0.00
0130	202-01000	Removal of Fence	20,138.000	2,587.000		
			LF	13,318.000	67,389.08	
			5.06000	15,905.000		80,479.30
0135	202-01130	Removal of Guardrail Type 3	6,685.000	6,685.000		
			LF	0.000	0.00	
			3.65000	6,685.000		24,400.25
0140	202-01180	Removal of Median Barrier	6,722.000	282.000		
			LF	0.000	0.00	
			24.92000	282.000		7,027.44
0145	202-01300	Removal of End Anchorage	5.000	4.000		
			EACH	0.000	0.00	
			725.02000	4.000		2,900.08
0150	202-04006	Clean Culvert	100.000	6.000		
			HOOR	0.000	0.00	
			448.08000	6.000		2,688.48
0155	202-05030	Sawing Asphalt Material (10 Inch)	30,761.000	17,528.000		
			LF	1,642.000	4,219.94	
			2.57000	19,170.000		49,266.90
0160	203-00010	Unclassified Excavation (Complete In Place)	48,888.000	39,825.245		
			CY	0.000	0.00	
			39.75000	39,825.245		1,583,053.49
0165	203-00050	Unsuitable Material	500.000	56.259		
			CY	0.000	0.00	
			88.10000	56.259		4,956.42

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 5
 ESTIMATE RUN 10/21/2024
 14:32:25

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

CAT NO0200 ROADWAY						
0170	203-00400	Rock Excavation	25,310.000	25,310.000		
			CY	0.000	0.00	
			84.32000	25,310.000		2,134,139.20
0175	203-01100	Proof Rolling	100.000	5.750		
			HOURL	7.500	1,058.10	
			141.08000	13.250		1,869.31
0180	203-01500	Blading	100.000	0.000		
			HOURL	0.000	0.00	
			239.14000	0.000		0.00
0185	203-01550	Dozing	100.000	70.500		
			HOURL	0.000	0.00	
			279.07000	70.500		19,674.44
0190	203-01565	Hydraulic Excavator	100.000	89.500		
			HOURL	0.000	0.00	
			228.02000	89.500		20,407.79
0195	203-01582	Truck (Dump)	100.000	59.000		
			HOURL	7.000	1,234.59	
			176.37000	66.000		11,640.42
0200	203-01590	Front End Loader (Rubber Tire)	374.750	242.750		
			HOURL	132.000	22,227.48	
			168.39000	374.750		63,104.15
0205	203-01597	Potholing	250.000	201.000		
			HOURL	0.000	0.00	
			416.55000	201.000		83,726.55
0210	203-02300	Rock Scaler	475.000	474.750		
			HOURL	0.000	0.00	
			241.19000	474.750		114,504.95
0215	203-02315	Mechanized Scaling	26.000	26.000		
			HOURL	0.000	0.00	
			354.61000	26.000		9,219.86
0220	203-02330	Laborer	239.000	147.000		
			HOURL	92.000	6,436.32	
			69.96000	239.000		16,720.44

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 6
 ESTIMATE RUN 10/21/2024
 14:32:25

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

CAT NO0200 ROADWAY							
0225	206-00000	Structure Excavation	4,773.000		3,138.625		
			CY		0.000	0.00	
				29.66000	3,138.625		93,091.62
0230	206-00100	Structure Backfill (Class 1)	951.000		0.000		
			CY		0.000	0.00	
				40.69000	0.000		0.00
0235	206-00200	Structure Backfill (Class 2)	659.000		20.500		
			CY		358.000	12,010.90	
				33.55000	378.500		12,698.68
0240	206-01000	Bed Course Material	87.000		87.000		
			CY		0.000	0.00	
				930.00000	87.000		80,910.00
0245	206-01781	Shoring (Area 1)	1.000		0.000		
			L S		1.000	18,136.35	
				18,136.35000	1.000		18,136.35
0250	206-01782	Shoring (Area 2)	1.000		0.000		
			L S		1.000	18,136.35	
				18,136.35000	1.000		18,136.35
0255	206-01783	Shoring (Area 3)	1.000		0.000		
			L S		1.000	7,858.98	
				7,858.98000	1.000		7,858.98
0260	206-01784	Shoring (Area 4)	1.000		0.000		
			L S		1.000	7,431.48	
				7,431.48000	1.000		7,431.48
0265	207-00210	Stockpile Topsoil (Seeding Media)	350.000		349.848		
			CY		0.000	0.00	
				21.51000	349.848		7,525.23
0270	207-00210	Stockpile Topsoil On Site	3,793.000		3,792.500		
			CY		0.000	0.00	
				21.27000	3,792.500		80,666.48
0275	207-00700	Topsoil (Onsite)	5,844.000		176.100		
			CY		102.300	5,665.37	
				55.38000	278.400		15,417.79

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 7
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
0280	207-00702	Topsoil (Offsite)	0.000	0.000		
			CY	0.000	0.00	
			85.58000	0.000		0.00
0285	207-00704	Subgrade Soil Preparation	28,750.000	0.000		
			SY	0.000	0.00	
			2.44000	0.000		0.00
0290	207-00706	Seeding Media	690.000	0.000		
			CY	0.000	0.00	
			52.44000	0.000		0.00
0295	208-00002	Erosion Log Type 1 (12 Inch)	5,195.500	4,575.500		
			LF	620.000	3,744.80	
			6.04000	5,195.500		31,380.82
0300	208-00013	Erosion Log Type 1 (20 Inch)	12,000.000	6,822.000		
			LF	250.000	2,067.50	
			8.27000	7,072.000		58,485.44
0305	208-00019	Silt Fence (Reinforced)(Special)	1,471.000	1,471.000		
			LF	0.000	0.00	
			5.80000	1,471.000		8,531.80
0310	208-00020	Silt Fence	6,956.000	6,248.000		
			LF	0.000	0.00	
			1.46000	6,248.000		9,122.08
0315	208-00021	Silt Fence (Reinforced)	6,290.000	3,470.800		
			LF	45.000	142.65	
			3.17000	3,515.800		11,145.09
0320	208-00033	Sediment Trap	4.000	1.000		
			EACH	0.000	0.00	
			5,484.93000	1.000		5,484.93
0325	208-00035	Aggregate Bag	5,000.000	1,555.500		
			LF	1,640.000	14,104.00	
			8.60000	3,195.500		27,481.30
0330	208-00041	Rock Check Dam	40.000	18.000		
			EACH	0.000	0.00	
			2,255.90000	18.000		40,606.20

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 8
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
0335	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			17,523.08000	1.000		17,523.08
0340	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	6.000	6.000		
			EACH	0.000	0.00	
			5,980.77000	6.000		35,884.62
0345	208-00055	Rigid Inlet Protection Device	9.000	0.000		
			EACH	0.000	0.00	
			1,036.64000	0.000		0.00
0350	208-00056	Storm Drain Inlet Protection (Type III)	98.000	0.000		
			EACH	0.000	0.00	
			129.87000	0.000		0.00
0355	208-00075	Pre-fabricated Vehicle Tracking Pad	8.000	8.000		
			EACH	0.000	0.00	
			17,683.59000	8.000		141,468.72
0360	208-00103	Removal and Disposal of Sediment (Labor)	1,860.000	341.500		
			HOURLY	96.500	6,699.03	
			69.42000	438.000		30,405.96
0365	208-00105	Removal and Disposal of Sediment (Equipment)	125.000	53.500		
			HOURLY	7.000	1,175.09	
			167.87000	60.500		10,156.14
0370	208-00106	Sweeping (Sediment Removal)	1,000.000	401.500		
			HOURLY	25.500	5,579.15	
			218.79000	427.000		93,423.33
0375	208-00107	Removal of Trash	200.000	147.000		
			HOURLY	0.000	0.00	
			74.94000	147.000		11,016.18
0380	208-00207	Erosion Control Management	828.000	312.000		
			DAY	25.000	34,390.00	
			1,375.60000	337.000		463,577.20
0385	208-00300	Temporary Berms	3,700.000	340.000		
			LF	0.000	0.00	
			6.70000	340.000		2,278.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 9
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
0390	209-00000	Water	100.000	0.000		
			MGAL	0.000	0.00	
			92.64000	0.000		0.00
0395	210-00473	Reset TV Cameras	1.000	1.000		
			EACH	0.000	0.00	
			1,129.69000	1.000		1,129.69
0400	210-00481	Reset Dedicated Short Range Communications(DSRC) (Roadside U	2.000	1.000		
			EACH	0.000	0.00	
			2,113.52000	1.000		2,113.52
0405	210-00810	Reset Ground Sign	33.000	8.000		
			EACH	0.000	0.00	
			1,657.50000	8.000		13,260.00
0410	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			2,700.23000	1.000		2,700.23
0415	210-04025	Modify Structure	3.000	3.000		
			EACH	0.000	0.00	
			8,733.42000	3.000		26,200.26
0420	211-01111	Rock Reinforcement (Dowels)	610.000	495.000		
			LF	0.000	0.00	
			229.97000	495.000		113,835.15
0425	211-01115	Rock Reinforcement (Number 10)	305.000	305.000		
			LF	0.000	0.00	
			157.05000	305.000		47,900.25
0430	211-01150	Rock Reinforcement Tests	20.000	15.000		
			EACH	2.000	2,243.66	
			1,121.83000	17.000		19,071.11
0435	212-00700	Organic Fertilizer	1,600.000	632.600		
			LB	0.000	0.00	
			1.15000	632.600		727.49
0440	212-00701	Compost (Mechanically Applied)	520.000	0.000		
			CY	0.000	0.00	
			70.24000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 10
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
0445	212-00702	Biotic Soil Amendments (Hydraulically Applied)	24,500.000	4,509.800		
			LB	528.500	591.92	
			1.12000	5,038.300		5,642.90
0450	212-00703	Humate	3,000.000	176.300		
			LB	30.200	63.72	
			2.11000	206.500		435.72
0455	212-00704	Mycorrhizae	228.000	25.240		
			LB	3.000	38.73	
			12.91000	28.240		364.58
0460	212-00705	Elemental Sulfur	480.000	0.000		
			LB	0.000	0.00	
			1.94000	0.000		0.00
0465	212-00706	Seeding (Native) Drill	6.000	0.000		
			ACRE	0.000	0.00	
			569.58000	0.000		0.00
0470	212-00707	Seeding (Native) Hydraulic	8.500	2.400		
			ACRE	0.150	196.17	
			1,307.78000	2.550		3,334.84
0475	212-00708	Seeding (Native) Broadcast	3.500	0.000		
			ACRE	0.000	0.00	
			974.00000	0.000		0.00
0480	213-00012	Spray-on Mulch Blanket	6.000	0.352		
			ACRE	0.000	0.00	
			3,696.62000	0.352		1,301.21
0485	213-00150	Bonded Fiber Matrix	11.000	2.410		
			ACRE	0.000	0.00	
			3,810.54000	2.410		9,183.40
0490	214-00401	Evergreen Tree (Tubeling)	30.000	0.000		
			EACH	0.000	0.00	
			23.92000	0.000		0.00
0495	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	57,624.000	4,857.410		
			SY	730.890	1,995.33	
			2.73000	5,588.300		15,256.06

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 11
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
0500	216-00301	Turf Reinforcement Mat (Class 1)	2,765.000	73.780		
			SY	498.330	5,715.85	
			11.47000	572.110		6,562.10
0505	216-00303	Turf Reinforcement Mat (Class 3)	570.000	569.700		
			SY	0.000	0.00	
			33.32000	569.700		18,982.40
0510	216-00304	Turf Reinforcement Mat (Special)	4,930.000	0.000		
			SY	0.000	0.00	
			30.82000	0.000		0.00
0515	217-00020	Herbicide Treatment	60.000	24.000		
			HOURL	0.000	0.00	
			284.79000	24.000		6,834.96
0520	240-00000	Wildlife Biologist	120.000	97.000		
			HOURL	0.000	0.00	
			110.50000	97.000		10,718.50
0525	240-00010	Removal of Nests	50.000	2.500		
			HOURL	0.000	0.00	
			104.98000	2.500		262.45
0530	250-00100	Environmental Health and Safety	1.000	1.000		
			L S	0.000	0.00	
			11,050.00000	1.000		11,050.00
0535	304-06007	Aggregate Base Course (Class 6)	11,915.000	1,841.854		
			CY	3,494.800	231,810.08	
			66.33000	5,336.654		353,980.26
0540	304-08002	Aggregate Base Course (Shoulder Material)	214.000	0.000		
			CY	0.000	0.00	
			197.83000	0.000		0.00
0545	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	2,247.000	704.960		
			TON	59.300	18,765.49	
			316.45000	764.260		241,850.08
0550	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	14,016.000	0.000		
			TON	0.000	0.00	
			176.41000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 12
 ESTIMATE RUN 10/21/2024
 14:32:25

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	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	26,638.000	3,090.980		
			TON	5,248.430	667,127.94	
				127.11000		1,060,022.41
0560	408-01000	Hot Poured Joint and Crack Sealant	8.780	8.775		
			TON	0.000	0.00	
				11,050.00000		96,963.75
0565	411-10255	Emulsified Asphalt (Slow-Setting)	9,466.000	641.100		
			GAL	494.100	3,152.36	
				6.38000		7,242.58
0570	420-00000	Geomembrane	276.000	276.000		
			SY	0.000	0.00	
				55.68000		15,367.68
0575	420-00112	Geotextile (Drainage) (Class 1)	10,350.000	1,222.140		
			SY	823.620	4,620.51	
				5.61000		11,476.71
0580	420-00520	Geogrid Pavement Reinforcement	5,023.000	0.000		
			SY	0.000	0.00	
				19.08000		0.00
0585	503-00024	Drilled Shaft (24 Inch)	9.000	0.000		
			LF	0.000	0.00	
				928.87000		0.00
0590	503-00036	Drilled Shaft (36 Inch)	36.000	16.800		
			LF	0.000	0.00	
				1,317.03000		22,126.10
0595	503-00042	Drilled Shaft (42 Inch)	24.000	17.000		
			LF	0.000	0.00	
				1,096.40000		18,638.80
0600	503-00048	Drilled Shaft (48 Inch)	142.000	128.400		
			LF	0.000	0.00	
				1,239.07000		159,096.59
0605	503-00054	Drilled Shaft (54 Inch)	133.000	76.000		
			LF	0.000	0.00	
				1,260.42000		95,791.92

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 13
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
0610	504-04420	Precast Panel Facing	3,339.000	0.000		
			SF	0.000	0.00	
			67.71000	0.000		0.00
0615	504-06406	Soil Nail	75,195.000	75,195.000		
			LF	0.000	0.00	
			35.45000	75,195.000		2,665,662.75
0615		MATERIAL ALLOWANCE Bearing Plates, Nuts, Washers, Nails		0.000		
			EACH	0.000	0.00	
			9.39000	0.000		0.00
0620	504-06410	Verification Testing	15.000	15.000		
			EACH	0.000	0.00	
			3,548.17000	15.000		53,222.55
0625	506-00100	Riprap (Gabions)	224.000	209.000		
			CY	0.000	0.00	
			983.80000	209.000		205,614.20
0630	506-00206	Riprap (6 Inch)	967.000	283.750		
			CY	224.670	32,727.68	
			145.67000	508.420		74,061.54
0635	506-00212	Riprap (12 Inch)	421.000	35.000		
			CY	5.670	893.31	
			157.55000	40.670		6,407.56
0640	506-00406	Soil Riprap (6 Inch)	106.000	31.000		
			CY	0.000	0.00	
			172.08000	31.000		5,334.48
0645	507-00000	Concrete Slope and Ditch Paving	146.000	0.000		
			CY	0.000	0.00	
			1,366.94000	0.000		0.00
0650	507-00700	Slope and Ditch Paving (Special)	29.000	0.000		
			CY	0.000	0.00	
			1,404.30000	0.000		0.00
0655	601-01000	Concrete Class B	87.000	21.600		
			CY	0.000	0.00	
			1,841.36000	21.600		39,773.38

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 14
 ESTIMATE RUN 10/21/2024
 14:32:25

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

CAT NO0200 ROADWAY						
0660	601-03000	Concrete Class D	784.000	623.900		
			CY	38.000	61,016.22	
			1,605.69000	661.900		1,062,806.21
0665	601-03050	Concrete Class D (Wall)	429.000	303.000		
			CY	0.000	0.00	
			633.30000	303.000		191,889.90
0670	601-03056	Concrete Class DF	1,456.000	596.500		
			CY	8.500	11,303.47	
			1,329.82000	605.000		804,541.10
0675	601-40301	Structural Concrete Coating	180,351.000	53,631.200		
			SF	0.000	0.00	
			1.77000	53,631.200		94,927.22
0680	601-40400	Structural Concrete Stain	6,868.000	3,925.529		
			SY	0.000	0.00	
			12.67000	3,925.529		49,736.45
0685	602-00020	Reinforcing Steel (Epoxy Coated)	121,209.000	34,752.200		
			LB	0.000	0.00	
			1.92000	34,752.200		66,724.22
0690	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	2,819.000	1,214.000		
			LF	0.000	0.00	
			181.76000	1,214.000		220,656.64
0695	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	61.000	61.000		
			LF	0.000	0.00	
			259.51000	61.000		15,830.11
0700	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	6.000	6.000		
			LF	0.000	0.00	
			345.06000	6.000		2,070.36
0705	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	735.000	735.000		
			LF	0.000	0.00	
			407.10000	735.000		299,218.50
0710	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	1,516.000	1,516.000		
			LF	0.000	0.00	
			375.11000	1,516.000		568,666.76

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 15
 ESTIMATE RUN 10/21/2024
 14:32:25

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

CAT NO0200 ROADWAY						
0715	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	358.000	358.000		
			LF	0.000	0.00	
			688.44000	358.000		246,461.52
0720	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	59.000	59.000		
			LF	0.000	0.00	
			286.26000	59.000		16,889.34
0725	603-05018	18 Inch Reinforced Concrete End Section	7.000	7.000		
			EACH	0.000	0.00	
			4,608.66000	7.000		32,260.62
0730	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			6,983.84000	1.000		6,983.84
0735	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			8,012.09000	1.000		8,012.09
0740	603-05042	42 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			9,037.63000	1.000		9,037.63
0745	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	4.000	4.000		
			EACH	0.000	0.00	
			5,086.14000	4.000		20,344.56
0750	603-10240	24 Inch Corrugated Steel Pipe	17.000	17.000		
			LF	0.000	0.00	
			349.99000	17.000		5,949.83
0755	603-30018	18 Inch Steel End Section	3.000	3.000		
			EACH	0.000	0.00	
			2,103.09000	3.000		6,309.27
0760	603-50018	18 Inch Plastic Pipe	232.000	232.000		
			LF	0.000	0.00	
			587.48000	232.000		136,295.36
0765	604-00305	Inlet Type C (5 Foot)	4.000	3.000		
			EACH	0.000	0.00	
			11,648.91000	3.000		34,946.73

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 16
 ESTIMATE RUN 10/21/2024
 14:32:25

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

CAT NO0200 ROADWAY						
0770	604-00310	Inlet Type C (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			13,517.87000	2.000		27,035.74
0775	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			11,660.10000	1.000		11,660.10
0780	604-00510	Inlet Type D (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			12,559.00000	3.000		37,677.00
0785	604-19000	Inlet Special	10.000	0.000		
			EACH	0.000	0.00	
			12,610.32000	0.000		0.00
0790	604-20000	Outlet Structure	1.000	0.000		
			EACH	0.000	0.00	
			40,541.00000	0.000		0.00
0795	604-25000	Vane Grate Inlet Special	3.000	2.250		
			EACH	0.000	0.00	
			24,461.39000	2.250		55,038.13
0800	604-25005	Vane Grate Inlet (5 Foot)	12.000	3.000		
			EACH	0.000	0.00	
			11,036.03000	3.000		33,108.09
0805	604-25010	Vane Grate Inlet (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			13,609.75000	0.000		0.00
0810	604-25015	Vane Grate Inlet (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			17,275.51000	0.000		0.00
0815	604-26005	Vane Grate Inlet (Double) (5 Foot)	6.000	0.750		
			EACH	0.000	0.00	
			16,529.86000	0.750		12,397.40
0820	604-30005	Manhole Slab Base (5 Foot)	4.000	3.750		
			EACH	0.000	0.00	
			9,559.06000	3.750		35,846.48

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 17
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
0825	604-30010	Manhole Slab Base (10 Foot)	8.000	6.250		
			EACH	0.000	0.00	
			15,418.13000	6.250		96,363.31
0830	604-30015	Manhole Slab Base (15 Foot)	14.000	10.500		
			EACH	0.000	0.00	
			16,837.13000	10.500		176,789.87
0835	604-39000	Manhole Special	1.000	0.000		
			EACH	0.000	0.00	
			11,293.43000	0.000		0.00
0835		MATERIAL ALLOWANCE Manhole Special Split Level		1.000		
			EACH	0.000	0.00	
			5,330.00000	1.000		5,330.00
0840	604-39050	Manhole (Traffic Management System)	14.000	11.000		
			EACH	0.000	0.00	
			10,778.11000	11.000		118,559.21
0840		MATERIAL ALLOWANCE Manhole (TSMS)		0.000		
			EACH	0.000	0.00	
			4,774.00000	0.000		0.00
0845	605-00060	6 Inch Perforated Pipe Underdrain	2,048.000	2,048.000		
			LF	0.000	0.00	
			55.26000	2,048.000		113,172.48
0850	605-83001	Geocomposite Drain without Pipe	178.000	0.000		
			SY	0.000	0.00	
			157.39000	0.000		0.00
0855	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	8,605.000	4,156.000		
			LF	425.000	20,599.75	
			48.47000	4,581.000		222,041.07
0860	606-00910	Guardrail Type 9 (Style CA)	674.000	0.000		
			LF	325.000	50,449.75	
			155.23000	325.000		50,449.75
0865	606-00915	Guardrail Type 9 (Style CG)	2,067.000	0.000		
			LF	0.000	0.00	
			210.20000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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						
0865		MATERIAL ALLOWANCE Guardrail Type 9 (Syle CG) - Steel		510.000		
			LF	0.000	0.00	
			11.59559	510.000		5,913.75
0870	606-00916	Guardrail Type 9 (Style CA) (Special) (Scupper 100' OC)	590.000	0.000		
			LF	0.000	0.00	
			151.47000	0.000		0.00
0875	606-00917	Guardrail Type 9 (Style CG) (Special)	1,535.000	1,337.000		
			LF	198.000	72,634.32	
			366.84000	1,535.000		563,099.40
0880	606-00930	Guardrail Type 9 (Style CD)	397.000	30.000		
			LF	0.000	0.00	
			204.60000	30.000		6,138.00
0885	606-00931	Guardrail Type 9 (Style CD) (Special)	79.000	75.000		
			LF	0.000	0.00	
			501.90000	75.000		37,642.50
0890	606-00940	Guardrail Type 9 (Style CE)	2,512.300	2,512.300		
			LF	0.000	0.00	
			317.73000	2,512.300		798,233.08
0895	606-00942	Guardrail Type 9 (Style CGE)	6,627.000	1,263.000		
			LF	0.000	0.00	
			229.23000	1,263.000		289,517.49
0895		MATERIAL ALLOWANCE Guardrail Type 9 (Style CGE)		0.000		
			LF	0.000	0.00	
			17.95361	0.000		0.00
0895		MATERIAL ALLOWANCE Guardrail Type 9 (Style CGE)		487.000		
			LF	0.000	0.00	
			17.95362	487.000		8,743.41
0900	606-00943	Guardrail Type 9 (Style CGE) (Special) (Scupper 100' OC)	700.000	615.000		
			LF	0.000	0.00	
			297.54000	615.000		182,987.10
0900		MATERIAL ALLOWANCE GuardrailType9(Style CGE)(Special)(Scupp 100')		85.000		
			LF	0.000	0.00	
			31.41603	85.000		2,670.36

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 10/21/2024

14:32:25

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						
0905	606-00943	Guardrail Type 9 (Style CGE) (Special) (scupper 25' OC)	200.000	0.000		
			LF	0.000	0.00	
			280.46000	0.000		0.00
0905		MATERIAL ALLOWANCE GuardrailType9(StyleCGE)(Special)(Scupp 25')		200.000		
			LF	0.000	0.00	
			15.16640	200.000		3,033.28
0910	606-00944	Guardrail Type 9 (Style CGD) (Special)	524.000	0.000		
			LF	0.000	0.00	
			440.82000	0.000		0.00
0910		MATERIAL ALLOWANCE Guardrail Type 9 (Style CGD) (Special)		432.000		
			LF	0.000	0.00	
			11.81789	432.000		5,105.33
0915	606-01340	End Anchorage Type 3D	9.000	0.000		
			EACH	2.000	3,567.40	
			1,783.70000	2.000		3,567.40
0920	606-01370	Transition Type 3G	8.000	0.000		
			EACH	1.000	5,048.23	
			5,048.23000	1.000		5,048.23
0925	606-01372	Transition Type GR9-GR3	16.000	7.000		
			EACH	0.000	0.00	
			3,643.00000	7.000		25,501.00
0925		MATERIAL ALLOWANCE Transition Type 9 GR9-GR3		0.000		
			EACH	0.000	0.00	
			224.10000	0.000		0.00
0930	606-01380	Transition Type 3H	8.000	0.000		
			EACH	0.000	0.00	
			2,069.78000	0.000		0.00
0935	606-02003	End Anchorage (Nonflared)	8.000	0.000		
			EACH	3.000	18,897.18	
			6,299.06000	3.000		18,897.18
0940	606-02005	End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			6,910.46000	1.000		6,910.46

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 20
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
0945	607-00015	End Post (Special)	26.000	23.000		
			EACH	3.000	4,388.49	
			1,462.83000	26.000		38,033.58
0945		MATERIAL ALLOWANCE End Post (Special)		0.000		
			EACH	0.000	0.00	
			41.50000	0.000		0.00
0950	607-00020	Corner and Line Brace Post (Special)	106.000	84.000		
			EACH	15.000	25,487.10	
			1,699.14000	99.000		168,214.86
0950		MATERIAL ALLOWANCE Corner & Line Brace Post (Special)		22.000		
			EACH	-22.000	-8,446.46	
			383.93000	0.000		0.00
0955	607-01000	Fence Barbed Wire with Metal Posts	596.000	0.000		
			LF	93.000	3,139.68	
			33.76000	93.000		3,139.68
0960	607-11350	Fence Deer	28,798.000	28,431.630		
			LF	366.370	9,276.49	
			25.32000	28,798.000		729,165.36
0960		MATERIAL ALLOWANCE Fence Deer		0.000		
			LF	0.000	0.00	
			4.15000	0.000		0.00
0965	607-11525	Fence (Plastic)	5,200.000	1,944.550		
			LF	0.000	0.00	
			2.12000	1,944.550		4,122.45
0970	607-11580	Fence (Temporary)	600.000	0.000		
			LF	0.000	0.00	
			5.86000	0.000		0.00
0975	607-55050	Mesh Anchor (Special)	212.000	203.000		
			EACH	0.000	0.00	
			2,804.57000	203.000		569,327.71
0980	607-55100	Wire Mesh (Draped)	95,000.000	77,753.940		
			SF	16,866.500	156,183.79	
			9.26000	94,620.440		876,185.27

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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						
0980		MATERIAL ALLOWANCE Wire Mesh (Draped)		0.000		
			SF	0.000	0.00	
			1.17000	0.000		0.00
0985	607-55110	Safety Rail (Cable)	1,920.000	0.000		
			LF	0.000	0.00	
			81.66000	0.000		0.00
0985		MATERIAL ALLOWANCE Wire Mesh (Draped)		0.000		
			LF	0.000	0.00	
			1.17000	0.000		0.00
0990	607-60002	Game Ramp	7.000	3.000		
			EACH	4.000	74,924.32	
			18,731.08000	7.000		131,117.56
0990		MATERIAL ALLOWANCE Game Ramp		5.000		
			EACH	-5.000	-11,468.65	
			2,293.73000	0.000		0.00
0995	609-21020	Curb and Gutter Type 2 (Section II-B)	332.000	0.000		
			LF	0.000	0.00	
			47.24000	0.000		0.00
1000	609-60011	Curb Type 6 (Section M)	3,407.000	1,956.000		
			LF	25.000	536.75	
			21.47000	1,981.000		42,532.07
1005	611-00041	40 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			219,119.85000	0.000		0.00
1005		MATERIAL ALLOWANCE 40 Foot Deer Guard		1.000		
			EACH	0.000	0.00	
			117,845.00000	1.000		117,845.00
1010	612-00036	Delineator (Flexible) (Square Base)	87.000	0.000		
			EACH	0.000	0.00	
			208.60000	0.000		0.00
1015	612-00037	Delineator (Flexible) (Flat Mounted)	59.000	0.000		
			EACH	0.000	0.00	
			208.60000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 22
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
1020	612-00039	Delineator (Flexible) (Surface Mounted)	36.000	0.000		
			EACH	0.000	0.00	
			219.87000	0.000		0.00
1025	612-00041	Delineator (Flexible) (Type I)	82.000	0.000		
			EACH	0.000	0.00	
			152.22000	0.000		0.00
1030	612-00042	Delineator (Flexible) (Type II)	11.000	0.000		
			EACH	0.000	0.00	
			152.22000	0.000		0.00
1035	612-00043	Delineator (Flexible) (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			163.50000	0.000		0.00
1040	612-00060	Reflector (Median Barrier)	208.000	0.000		
			EACH	0.000	0.00	
			165.75000	0.000		0.00
1045	612-00070	Reflector Strip (4 Inch)	1,314.000	0.000		
			EACH	0.000	0.00	
			71.83000	0.000		0.00
1050	612-00111	Delineator (Drivable)(Type I)	38.000	0.000		
			EACH	0.000	0.00	
			62.01000	0.000		0.00
1055	612-00112	Delineator (Drivable)(Type II)	16.000	0.000		
			EACH	0.000	0.00	
			73.29000	0.000		0.00
1060	612-00113	Delineator (Drivable)(Type III)	33.000	0.000		
			EACH	0.000	0.00	
			84.57000	0.000		0.00
1065	612-00260	Location Marker (Fiber Optic)(Dome)	28.000	0.000		
			EACH	0.000	0.00	
			177.25000	0.000		0.00
1070	612-00270	Location Marker (Utility)(Flat Slat)	28.000	0.000		
			EACH	0.000	0.00	
			688.80000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 23
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
1075	613-00100	1 Inch Electrical Conduit	1,814.000	696.000		
			LF	0.000	0.00	
			45.02000	696.000		31,333.92
1080	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Specia	539.000	175.000		
			LF	0.000	0.00	
			65.06000	175.000		11,385.50
1085	613-00150	1-1/2 Inch Electrical Conduit	95.000	0.000		
			LF	0.000	0.00	
			39.98000	0.000		0.00
1090	613-00200	2 Inch Electrical Conduit	6,705.000	6,705.000		
			LF	0.000	0.00	
			57.78000	6,705.000		387,414.90
1095	613-00206	2 Inch Electrical Conduit (Bored)	5,055.000	4,581.000		
			LF	0.000	0.00	
			56.65000	4,581.000		259,513.65
1100	613-00306	3 Inch Electrical Conduit (Bored)	1,600.000	1,322.000		
			LF	0.000	0.00	
			67.31000	1,322.000		88,983.82
1105	613-01100	1 Inch Electrical Conduit (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			13.46000	0.000		0.00
1110	613-01200	2 Inch Electrical Conduit (Plastic)	11,190.000	4,629.000		
			LF	434.000	24,186.82	
			55.73000	5,063.000		282,160.99
1110		MATERIAL ALLOWANCE 2" SCH 80 Blue HDPE Conduit		0.000		
			LF	0.000	0.00	
			1.37000	0.000		0.00
1115	613-03491	Electrical Conduit (Plastic)(Multiduct)	7,840.000	6,478.000		
			LF	810.000	71,336.70	
			88.07000	7,288.000		641,854.16
1115		MATERIAL ALLOWANCE 2" SCH80 Multiduct - Blue Grey Orange		0.000		
			LF	0.000	0.00	
			4.60000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 10/21/2024

14:32:25

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						
1120	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored)	640.000	640.000		
			LF	0.000	0.00	
			98.72000	640.000		63,180.80
1125	613-04100	Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			4,919.22000	0.000		0.00
1130	613-07002	Type Two Pull Box	32.000	17.000		
			EACH	12.000	42,283.92	
			3,523.66000	29.000		102,186.14
1130		MATERIAL ALLOWANCE 13x24x12 Polymer Pull Box		11.000		
			EACH	-11.000	-4,106.52	
			373.32000	0.000		0.00
1135	613-07004	Type Four Pull Box	19.000	14.000		
			EACH	1.000	8,566.27	
			8,566.27000	15.000		128,494.05
1135		MATERIAL ALLOWANCE 24x36x24 Polymer Pullbox		1.000		
			EACH	-1.000	-1,316.70	
			1,316.70000	0.000		0.00
1140	613-07005	Type Five Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			13,310.49000	2.000		26,620.98
1140		MATERIAL ALLOWANCE 30x48x24 Polumer Pullbox		0.000		
			EACH	0.000	0.00	
			1,763.53000	0.000		0.00
1145	613-07011	Pull Box (11"x18"x12")	1.000	0.000		
			EACH	0.000	0.00	
			1,794.93000	0.000		0.00
1145		MATERIAL ALLOWANCE 11x18x12 Polymer Pullbox		1.000		
			EACH	0.000	0.00	
			349.26000	1.000		349.26
1150	613-07023	Pull Box (24"x36"x24")	3.000	2.000		
			EACH	0.000	0.00	
			8,267.86000	2.000		16,535.72

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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						
1150		MATERIAL ALLOWANCE 24x36x24 Polymer Pullbox		0.000		
			EACH	0.000	0.00	
			1,316.70000	0.000		0.00
1155	613-07199	Pull Box (Install Only)	11.000	10.000		
			EACH	0.000	0.00	
			1,121.83000	10.000		11,218.30
1160	613-10000	Wiring	1.000	0.000		
			L S	0.100	8,072.78	
			80,727.82000	0.100		8,072.78
1165	613-13008	Luminaire (LED) (8,000 Lumens)	8.000	0.000		
			EACH	4.000	6,057.88	
			1,514.47000	4.000		6,057.88
1170	613-32300	Light Standard Steel (30 Foot)	8.000	0.000		
			EACH	4.000	23,598.76	
			5,899.69000	4.000		23,598.76
1170		MATERIAL ALLOWANCE Light Standards		8.000		
			EACH	-4.000	-12,912.00	
			3,228.00000	4.000		12,912.00
1175	613-40000	Concrete Foundation Pad	6.000	0.000		
			EACH	0.000	0.00	
			1,297.96000	0.000		0.00
1180	613-40010	Light Standard Foundation	7.000	4.000		
			EACH	2.000	15,954.64	
			7,977.32000	6.000		47,863.92
1185	613-40012	Light Standard Foundation Special	1.000	1.000		
			EACH	0.000	0.00	
			8,255.53000	1.000		8,255.53
1190	613-40020	Transformer Base Aluminum	8.000	0.000		
			EACH	4.000	4,873.24	
			1,218.31000	4.000		4,873.24
1190		MATERIAL ALLOWANCE Light Pole Bases		8.000		
			EACH	-4.000	-2,460.00	
			615.00000	4.000		2,460.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 10/21/2024

14:32:25

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						
1195	613-50109	Meter Power Pedestal	3.000	0.000		
			EACH	0.000	0.00	
			14,485.04000	0.000		0.00
1200	613-50210	Temporary Lighting	1.000	0.750		
			L S	0.150	7,435.02	
			49,566.82000	0.900		44,610.14
1205	613-60700	Troubleshooting	200.000	52.000		
			HOUR	0.000	0.00	
			245.69000	52.000		12,775.88
1210	613-80007	Circuit Breaker (70A, 2 Pole)	3.000	0.000		
			EACH	0.000	0.00	
			974.86000	0.000		0.00
1215	613-80105	Circuit Breaker (30A, 2 Pole)	8.000	0.000		
			EACH	0.000	0.00	
			588.97000	0.000		0.00
1220	613-80274	Structure Mounted Disconnect Switch	4.000	2.000		
			EACH	0.000	0.00	
			1,870.09000	2.000		3,740.18
1225	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt	10.000	0.000		
			EACH	0.000	0.00	
			1,599.73000	0.000		0.00
1230	614-00011	Sign Panel (Class I)	54.000	0.000		
			SF	0.000	0.00	
			38.33000	0.000		0.00
1235	614-00012	Sign Panel (Class II)	577.000	0.000		
			SF	0.000	0.00	
			50.74000	0.000		0.00
1240	614-00013	Sign Panel (Class III)	847.000	0.000		
			SF	0.000	0.00	
			73.29000	0.000		0.00
1245	614-00615	Steel Signpost (W 6x15)	20.000	0.000		
			LF	0.000	0.00	
			219.87000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 27
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
1250	614-00818	Steel Signpost (W 8x18)	20.000	0.000		
			LF	0.000	0.00	
			232.27000	0.000		0.00
1255	614-01022	Steel Signpost (W 10x22)	32.000	0.000		
			LF	0.000	0.00	
			264.98000	0.000		0.00
1260	614-01026	Steel Signpost (W 10x26)	28.000	0.000		
			LF	0.000	0.00	
			287.52000	0.000		0.00
1265	614-01226	Steel Signpost (W 12x26)	119.000	0.000		
			LF	0.000	0.00	
			310.07000	0.000		0.00
1270	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	9.000	0.000		
			EACH	0.000	0.00	
			479.21000	0.000		0.00
1275	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	34.000	4.000		
			EACH	0.000	0.00	
			1,386.89000	4.000		5,547.56
1280	614-03002	Concrete Footing (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			4,228.32000	0.000		0.00
1285	614-03003	Concrete Footing (Type 3)	2.000	0.000		
			EACH	0.000	0.00	
			5,243.11000	0.000		0.00
1290	614-03005	Concrete Footing (Type 5)	4.000	0.000		
			EACH	0.000	0.00	
			5,919.64000	0.000		0.00
1295	614-03006	Concrete Footing (Type 6)	2.000	0.000		
			EACH	0.000	0.00	
			7,357.28000	0.000		0.00
1300	614-03007	Concrete Footing (Type 7)	10.000	0.000		
			EACH	0.000	0.00	
			8,174.75000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 28
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
1305	614-10115	Dynamic Message Sign (Color LED)(Overhead)	1.000	0.000		
			EACH	0.000	0.00	
			238,142.65000	0.000		0.00
1310	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			56,782.49000	0.000		0.00
1315	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	4.000	0.000		
			EACH	0.000	0.00	
			62,838.10000	0.000		0.00
1320	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			130,450.74000	0.000		0.00
1325	614-70024	1310nm SFP Optic Module	9.000	0.000		
			EACH	0.000	0.00	
			659.63000	0.000		0.00
1325		MATERIAL ALLOWANCE Fiber Stockpile		9.000		
			EACH	0.000	0.00	
			141.43000	9.000		1,272.87
1330	614-70028	CWDM SFP Optic Module	11.000	0.000		
			EACH	0.000	0.00	
			1,483.05000	0.000		0.00
1330		MATERIAL ALLOWANCE Fiber Stockpile		11.000		
			EACH	0.000	0.00	
			894.49000	11.000		9,839.39
1335	614-70032	Optical Filter	24.000	0.000		
			EACH	0.000	0.00	
			602.42000	0.000		0.00
1335		MATERIAL ALLOWANCE Fiber Stockpile		24.000		
			EACH	0.000	0.00	
			389.31000	24.000		9,343.44
1340	614-72830	Communications Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			25,421.73000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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						
1340		MATERIAL ALLOWANCE Communications Cabinet (A)		5.000		
			EACH	0.000	0.00	
			15,280.00000	5.000		76,400.00
1340		MATERIAL ALLOWANCE Communications Cabinet (B)		1.000		
			EACH	0.000	0.00	
			11,245.00000	1.000		11,245.00
1340		MATERIAL ALLOWANCE Communications Cabinet (C)		1.000		
			EACH	0.000	0.00	
			14,910.00000	1.000		14,910.00
1345	614-72832	Communications Cabinet (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			23,372.15000	0.000		0.00
1345		MATERIAL ALLOWANCE Communications Cabinet Type 2		1.000		
			EACH	0.000	0.00	
			14,095.00000	1.000		14,095.00
1350	614-72887	Microwave Vehicle Radar Detector	5.000	0.000		
			EACH	0.000	0.00	
			15,384.74000	0.000		0.00
1350		MATERIAL ALLOWANCE MVRD Stockpile		5.000		
			EACH	0.000	0.00	
			8,875.00000	5.000		44,375.00
1355	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			20,628.16000	0.000		0.00
1360	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	8,890.000	540.000		
			LF	0.000	0.00	
			8.41000	540.000		4,541.40
1365	614-87015	Buffer Tube Fan Out Kit	8.000	1.000		
			EACH	0.000	0.00	
			492.49000	1.000		492.49
1370	614-87024	Fiber Optic Termination Panel (24 Fiber)	8.000	0.000		
			EACH	0.000	0.00	
			744.89000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 30
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
1375	614-87320	Closed Circuit Television	7.000	0.000		
			EACH	0.000	0.00	
			9,758.77000	0.000		0.00
1380	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			28,211.71000	0.000		0.00
1385	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	2.000	0.000		
			EACH	0.000	0.00	
			62,959.20000	0.000		0.00
1385		MATERIAL ALLOWANCE CCTV Pole W/ Lowering Device		2.000		
			EACH	0.000	0.00	
			33,228.00000	2.000		66,456.00
1390	614-87402	Breakaway Tapered ITS Pole Steel (40 Feet)	1.000	0.000		
			EACH	0.000	0.00	
			15,555.26000	0.000		0.00
1395	614-87498	Fiber Optic Cable (Single Mode) (144 Strands)	13,305.000	0.000		
			LF	0.000	0.00	
			5.89000	0.000		0.00
1400	614-87650	Fiber Optic Cable (Single Mode) (216 Strands)	8,310.000	0.000		
			LF	0.000	0.00	
			7.57000	0.000		0.00
1405	614-87691	Ethernet Switch Type I	1.000	0.000		
			EACH	0.000	0.00	
			6,782.57000	0.000		0.00
1405		MATERIAL ALLOWANCE Ethernet Switch Stockpile		1.000		
			EACH	0.000	0.00	
			4,430.61000	1.000		4,430.61
1410	614-87692	Ethernet Switch Type II	6.000	0.000		
			EACH	0.000	0.00	
			6,275.50000	0.000		0.00
1410		MATERIAL ALLOWANCE Switch Stockpile		5.000		
			EACH	0.000	0.00	
			2,483.96000	5.000		12,419.80

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 31
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
1415	614-87693	Ethernet Switch Type III	4.000	0.000		
			EACH	0.000	0.00	
			7,014.78000	0.000		0.00
1415		MATERIAL ALLOWANCE Ethernet Stockpile		4.000		
			EACH	0.000	0.00	
			2,389.41000	4.000		9,557.64
1420	621-00450	Detour Pavement	3,309.000	2,789.100		
			SY	214.700	17,603.25	
			81.99000	3,003.800		246,281.56
1425	624-20300	Detour Drainage Pipe (Class 0)	779.000	568.000		
			LF	0.000	0.00	
			310.79000	568.000		176,528.72
1430	625-00000	Construction Surveying	1.000	0.568		
			L S	0.105	102,102.00	
			972,400.00000	0.673		654,425.20
1435	625-00001	Construction Surveying (Hourly)	240.000	49.500		
			HOOR	2.000	508.30	
			254.15000	51.500		13,088.73
1440	626-00100	Mobilization (without Autopay)	1.000	0.650		
			L S	0.000	0.00	
			9,502,690.08000	0.650		6,176,748.55
1445	626-01111	Public Information Management (Tier I)	1,132.000	447.000		
			DAY	31.000	14,948.51	
			482.21000	478.000		230,496.38
1450	627-00005	Epoxy Pavement Marking	1,099.000	651.060		
			GAL	38.200	5,116.51	
			133.94000	689.260		92,319.48
1455	627-00009	Modified Epoxy Pavement Marking(Inlaid)	269.000	0.000		
			GAL	0.000	0.00	
			200.91000	0.000		0.00
1460	627-00013	Pavement Marking Paint (High Build)	638.000	47.010		
			GAL	0.000	0.00	
			61.39000	47.010		2,885.94

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 10/21/2024

14:32:25

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						
1465	627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	5,545.000	0.000		
		SF		0.000	0.00	
			15.62000	0.000		0.00
1470	627-30323	Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(Inl	464.000	0.000		
		SF		0.000	0.00	
			22.32000	0.000		0.00
1475	630-00000	Flagging	3,000.000	1,447.500		
		HOURL		154.500	7,392.83	
			47.85000	1,602.000		76,655.70
1480	630-00003	Uniformed Traffic Control	1,000.000	714.000		
		HOURL		58.000	13,214.72	
			227.84000	772.000		175,892.48
1485	630-00007	Traffic Control Inspection	515.000	184.000		
		DAY		10.000	4,556.70	
			455.67000	194.000		88,399.98
1490	630-00012	Traffic Control Management	650.000	307.000		
		DAY		29.000	47,902.49	
			1,651.81000	336.000		555,008.16
1495	630-00017	Traffic Control Management (Special)	50.000	30.000		
		DAY		1.000	2,221.39	
			2,221.39000	31.000		68,863.09
1500	630-00018	Smart Work Zone Traffic Control Management	0.000	0.000		
		DAY		0.000	0.00	
			1,048.78000	0.000		0.00
1505	630-10123	Portable Variable Message Sign Panel (SWZ)	0.000	0.000		
		MON		0.000	0.00	
			805.84000	0.000		0.00
1510	630-72888	Portable Microwave Vehicle Radar Detector (SWZ)	0.000	0.000		
		MON		0.000	0.00	
			616.24000	0.000		0.00
1515	630-80002	Flashing Beacon (Solar)	28.000	5.000		
		EACH		0.000	0.00	
			3,417.52000	5.000		17,087.60

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 33
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
1520	630-80003	Portable Flashing Beacon (SWZ)	0.000	0.000		
			EACH	0.000	0.00	
			8,105.83000	0.000		0.00
1525	630-80335	Barricade (Type 3 M-A) (Temporary)	13.000	4.000		
			EACH	0.000	0.00	
			455.67000	4.000		1,822.68
1530	630-80341	Construction Traffic Sign (Panel Size A)	170.000	51.000		
			EACH	0.000	0.00	
			142.40000	51.000		7,262.40
1535	630-80342	Construction Traffic Sign (Panel Size B)	137.000	54.000		
			EACH	0.000	0.00	
			170.88000	54.000		9,227.52
1540	630-80343	Construction Traffic Sign (Panel Size C)	19.000	9.500		
			EACH	0.000	0.00	
			182.27000	9.500		1,731.57
1545	630-80344	Construction Traffic Sign (Special)	1,034.000	284.000		
			SF	0.000	0.00	
			45.57000	284.000		12,941.88
1550	630-80346	Construction Traffic Sign (Panel Size B) (SWZ)	0.000	0.000		
			EACH	0.000	0.00	
			8,852.42000	0.000		0.00
1555	630-80355	Portable Message Sign Panel	8.000	3.000		
			EACH	0.000	0.00	
			28,479.39000	3.000		85,438.17
1560	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			3,645.36000	2.000		7,290.72
1565	630-80360	Drum Channelizing Device	550.000	80.000		
			EACH	0.000	0.00	
			108.22000	80.000		8,657.60
1570	630-80362	Portable Traffic Speed Monitor (SWZ)	0.000	0.000		
			MON	0.000	0.00	
			628.08000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 34
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
1575	630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000	6.000		
			EACH	0.000	0.00	
			119.62000	6.000		717.72
1580	630-80370	Barrier (Temporary)	32,734.000	13,508.000		
			LF	0.000	0.00	
			68.94000	13,508.000		931,241.52
1585	630-80380	Traffic Cone	427.000	213.500		
			EACH	0.000	0.00	
			22.79000	213.500		4,865.67
1590	630-85010	Impact Attenuator (Temporary)	22.000	8.000		
			EACH	0.000	0.00	
			11,672.99000	8.000		93,383.92
1595	630-85041	Mobile Attenuator	400.000	347.000		
			DAY	33.000	37,592.94	
			1,139.18000	380.000		432,888.40
1600	630-87321	Portable Closed Circuit Television (SWZ)	0.000	0.000		
			MON	0.000	0.00	
			1,232.46000	0.000		0.00
1605	630-88006	Smart Work Zone System	0.000	0.000		
			MON	0.000	0.00	
			4,294.67000	0.000		0.00
1610	630-88007	Smart Work Zone Devices (Setup)	0.000	0.000		
			L S	0.000	0.00	
			23,523.49000	0.000		0.00
1615	630-88008	Smart Work Zone System (Setup)	0.000	0.000		
			L S	0.000	0.00	
			6,280.83000	0.000		0.00
1620	632-00000	Night Work Lighting	1.000	0.364		
			L S	0.026	6,573.91	
			252,842.53000	0.390		98,608.59
1625	641-10000	Shotcrete	8,330.000	5,212.098		
			SY	339.400	48,462.93	
			142.79000	5,551.498		792,698.40

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 35
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
1630	641-10010	Initial Shotcrete Facing	70,631.800	70,631.800		
			SF	0.000	0.00	
			19.02000	70,631.800		1,343,416.84
1630		MATERIAL ALLOWANCE Bearing Plates, Nuts and Bolts, Nails, ETC		0.000		
			LF	0.000	0.00	
			2.82000	0.000		0.00
1635	641-10070	Shotcrete Sculpting	4,620.000	4,443.530		
			SY	0.000	0.00	
			75.47000	4,443.530		335,353.21
1640	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1645	700-70012	F/A Asphalt Pavement Incentive	275,940.210	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1650	700-70016	F/A Fuel Cost Adjustment	46,623.550	-4,440.720		
			F A	-7,469.720	-7,469.72	
			1.00000	-11,910.440		-11,910.44
1655	700-70018	F/A Roadway Smoothness Incentive	183,065.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1660	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1665	700-70023	F/A On-The-Job Trainee	153,600.000	51,145.000		
			F A	0.000	0.00	
			1.00000	51,145.000		51,145.00
1670	700-70082	F/A Furnish & Install Electrical Service	50,000.000	1,049.750		
			F A	0.000	0.00	
			1.00000	1,049.750		1,049.75
1675	700-70155	F/A Pavement Surface Course Maintenance	28,502.100	28,502.100		
			F A	0.000	0.00	
			1.00000	28,502.100		28,502.10

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 36
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
1680	700-70230	F/A Communication Lines	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1685	700-70380	F/A Erosion Control	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1690	700-70493	F/A Smart Work Zone	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1695	700-70589	F/A Environmental Health & Safety Management	5,000.000	3,390.880		
			F A	0.000	0.00	
			1.00000	3,390.880		3,390.88
1700	700-70595	F/A DRB On-Demand Committee	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1705	700-71002	CDOT Risk Pool	1,155,183.000	819,292.530		
			F A	16,800.000	16,800.00	
			1.00000	836,092.530		836,092.53
1710	700-70034	F/A F/A Maintenance of Traffic Control Devices	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1726	900-00006	Added Item (Dollar)/ Furnish Survey Monitoring Prisms	4,447.510	4,447.510		
			DOL	0.000	0.00	
			1.00000	4,447.510		4,447.51
1727	630-80350	Vert Panel	100.000	34.000		
			EACH	0.000	0.00	
			93.93000	34.000		3,193.62
1728	202-01170	Rem Gdrail Ty 7	41.000	41.000		
			LF	0.000	0.00	
			151.84000	41.000		6,225.44
1729	202-01190	Rem Gdrail Ty 9	76.000	76.000		
			LF	0.000	0.00	
			117.87000	76.000		8,958.12

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 37
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
1730	210-00009	Res Communications Cabinet	5.000	5.000		
			EACH	0.000	0.00	
			6,110.65000	5.000		30,553.25
1731	210-00805	Res Overhead Sign Str	3.000	3.000		
			EACH	0.000	0.00	
			21,628.15000	3.000		64,884.45
1732	210-00815	Res Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
1733	210-00820	Res Var Mesg Sign	2.000	2.000		
			EACH	0.000	0.00	
			9,056.58000	2.000		18,113.16
1734	606-00915	Guardrail Type 9 (Style CG)	124.000	124.000		
			LF	0.000	0.00	
			704.11000	124.000		87,309.64
1735	613-00210	2 In Elec Conduit (Spec)	325.000	0.000		
			LF	0.000	0.00	
			152.49000	0.000		0.00
1736	613-10000	Wiring (MEXL Sign Shuffle)	1.000	0.750		
			L S	0.000	0.00	
			43,327.05000	0.750		32,495.29
1737	613-07000	Pull Box (Spec)	1.000	1.000		
			EACH	0.000	0.00	
			2,598.96000	1.000		2,598.96
1738	614-10050	Mod Overhead Sign Str	1.000	1.000		
			EACH	0.000	0.00	
			4,896.26000	1.000		4,896.26
1739	626-00100	Mobilization (w/o Autopay) (MEXL Sign Shuffle)	1.000	1.000		
			L S	0.000	0.00	
			196,022.82000	1.000		196,022.82
1740	627-00008	Mod Epoxy Pvmt Mkg	10.510	10.510		
			GAL	0.000	0.00	
			200.91000	10.510		2,111.56

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 38
 ESTIMATE RUN 10/21/2024
 14:32:25

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						
1741	202-00010	Rem Tree (Greenway Trail Grading)	100.000	63.000		
			EACH	0.000	0.00	
			338.47000	63.000		21,323.61
1742	202-00220	Rem Asphalt Mat (Greenway Trail Grading)	3,449.056	3,449.056		
			SY	0.000	0.00	
			6.96000	3,449.056		24,005.43
1743	203-00010	Uncl Excav (CIP) (Greenway Trail Grading)	7,480.000	7,480.000		
			CY	0.000	0.00	
			24.58000	7,480.000		183,858.40
1744	212-00009	Seeding (Temporary) (Hydraulic)	5.000	0.372		
			ACRE	0.000	0.00	
			1,307.78000	0.372		486.49
1745	700-70230	F/A Communication Lines	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1746	900-00006	Added Item (Dollar)/ Price Reductions per 105.17	1.000	-1,791.310		
			DOL	0.000	0.00	
			1.00000	-1,791.310		-1,791.31
1747	208-00015	Sand Bag	600.000	0.000		
			EACH	0.000	0.00	
			15.97000	0.000		0.00
1748	603-02305	38x24 In RCP (CIP) Place)	92.000	87.000		
			LF	0.000	0.00	
			316.17000	87.000		27,506.79
1749	604-19712	Inlet Spec (Trench) (12 In)	1,547.000	366.000		
			LF	1,181.000	480,950.44	
			407.24000	1,547.000		630,000.28
1750	625-00000	Const Surveying	1.000	1.000		
			L S	0.000	0.00	
			24,376.30000	1.000		24,376.30
1751	601-01010	Conc CL BZ	10.400	6.000		
			CY	4.400	1,539.21	
			349.82000	10.400		3,638.13

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/21/2024

ESTIMATE NO: 0016

14:32:25

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						
1752	601-03056	Conc CL DF	65.000	0.000		
			CY	65.000	36,682.75	
			564.35000	65.000		36,682.75
1753	613-00600	6 In Elec Cond	710.000	710.000		
			LF	0.000	0.00	
			55.80000	710.000		39,618.00
1754	900-00007	Added Item (Each)/ Dry-Packing Soil Nails	55.000	30.000		
			EACH	25.000	3,315.00	
			132.60000	55.000		7,293.00
1755	900-00006	Added Item (Dollar)/ Price Reductions per Subsection 105.18	0.000	-40.000		
			DOL	-740.000	-740.00	
			1.00000	-780.000		-780.00
1756	900-00006	Added Item (Dollar)/ Violation of Working Time Limitations per 105.03(b)	0.000	-11,850.000		
			DOL	0.000	0.00	
			1.00000	-11,850.000		-11,850.00
1757	607-55099	Wire Mesh (Anchored)	716.700	0.000		
			SF	716.700	66,853.78	
			93.28000	716.700		66,853.78

			CAT 0200	CURRENT AMT	\$66,448,014.86 \$	2,838,886.90 \$38,670,274.92
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1715	620-00005	Field Office (Special)	1.000	0.416		
			EACH	0.026	18,716.38	
			719,860.85000	0.442		318,178.50
1720	620-00014	Field Laboratory (Special)	1.000	0.750		
			EACH	0.000	0.00	
			359,719.51000	0.750		269,789.63
1725	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			8,398.00000	2.000		16,796.00

			CAT 0400	CURRENT AMT	\$ 1,096,376.36 \$	18,716.38 \$ 604,764.13

			PROJECT TOTAL	CURRENT AMT	\$67,544,391.22 \$	2,857,603.28 \$39,275,039.05