

ESTIMATE SUMMARY

CONTID: C25986

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 25986-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 164.0 DAYS

TIME ALLOW: 12/31/202 FIXED COMPLETION DAT

I-25: SH 66 TO SH 56, SEGMENT 5 CP1

PERCENT TIME: 69.20

ORIG TIME ALLOW: 12/31/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0253-300

I-25: SH 66 TO SH 56, SEGMENT 5 CP1

NAME OF ROAD:

PROJECT COUNTIES: WELD

LARIMER

CONTRACTOR:

RLW/SEMA , A Joint Venture

PAY PERIOD ENDING 10/19/2024

DATE TIME STARTED 05/09/2024

9351 Grant Street

DATE LET 03/29/2024

DATE WORK BEGAN

Suite 110

DATE AWARDED 04/24/2024

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/07/2024

DATE ACCEPTED

Thornton

CO 80229 (801)617-1727

DATE NOTICE TO PROCEED 05/09/2024

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 28,651,450.82 PARTICIPATING	\$ 24,959,613.49	\$ 5,687,991.38
AWARD PROJECT AMT: \$ 27,080,430.33 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 87.11% TOTAL EARNINGS	24,959,613.49	5,687,991.38
FUNDS AVAILABLE: \$ 3,691,837.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,687,991.38
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-406,206.45	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	24,553,407.04
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	24,553,407.04
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 5,687,991.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25986
 PCN: 25986-BID
 PROJECT: NHPP0253-300

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 10/29/2024
 13:40:35

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	
			696,570.64000	1.000		696,570.64
0010	202-00010	Removal of Tree	13.000	13.000		
			EACH	0.000	0.00	
			1,158.90000	13.000		15,065.70
0014	202-00019	Rem Inlet (CMO 006)	7.000	0.000		
			EACH	7.000	21,150.43	
			3,021.49000	7.000		21,150.43
0015	202-00026	Removal of Slope and Ditch Paving	1,034.000	1,033.780		
			SY	0.000	0.00	
			16.26000	1,033.780		16,809.26
0016	202-00027	Rem Riprap (CMO 006)	0.000	0.000		
			SY	0.000	0.00	
			114.42000	0.000		0.00
0017	202-00028	Rem of Eros Cntrl BMPS (Spec) (CMO 006)	0.000	0.000		
			L S	0.000	0.00	
			4,180.29000	0.000		0.00
0020	202-00035	Removal of Pipe	592.000	521.000		
			LF	0.000	0.00	
			120.93000	521.000		63,004.53
0025	202-00037	Removal of End Section	3.000	0.000		
			EACH	2.000	794.00	
			397.00000	2.000		794.00
0030	202-00090	Removal of Delineator	126.000	47.000		
			EACH	10.000	127.30	
			12.73000	57.000		725.61
0035	202-00155	Removal of Wall	52.000	0.000		
			LF	0.000	0.00	
			824.65000	0.000		0.00
0040	202-00201	Removal of Curb	458.000	267.000		
			LF	0.000	0.00	
			15.98000	267.000		4,266.66

CONTID: C25986
 PCN: 25986-BID
 PROJECT: NHPP0253-300

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 10/29/2024
 13:40:35

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						
0045	202-00220	*Removal of Asphalt Mat	13,099.000	12,697.780		
			SY	381.000	14,702.79	
			38.59000	13,078.780		504,710.12
0050	202-00248	*Removal of Rumble Strips	50,787.000	39,511.000		
			LF	7,628.000	47,141.04	
			6.18000	47,139.000		291,319.02
0055	202-00250	*Removal of Pavement Marking	52,082.000	45,535.900		
			SF	2,457.700	2,506.85	
			1.02000	47,993.600		48,953.47
0060	202-00810	Removal of Ground Sign	61.000	35.000		
			EACH	0.000	0.00	
			378.13000	35.000		13,234.55
0065	202-01130	*Removal of Guardrail Type 3	4,522.000	3,771.000		
			LF	0.000	0.00	
			5.70000	3,771.000		21,494.70
0070	202-01170	Removal of Guardrail Type 7	100.000	0.000		
			LF	0.000	0.00	
			54.18000	0.000		0.00
0075	202-01200	*Removal of High-Tension Cable Barrier	26,865.000	26,864.500		
			LF	0.000	0.00	
			13.91000	26,864.500		373,685.20
0080	202-01300	*Removal of End Anchorage	28.000	27.000		
			EACH	0.000	0.00	
			505.13000	27.000		13,638.51
0081	202-04006	*Clean Culvert (CO 005)	156.750	118.000		
			HOUR	38.750	17,531.66	
			452.43000	156.750		70,918.40
0082	900-00012	Added Item (Foot)/ Removal of Concrete Foundations (CMO 006)	14,216.000	0.000		
			LF	14,216.000	51,746.24	
			3.64000	14,216.000		51,746.24
0085	203-00000	*Unclassified Excavation	15,317.000	10,678.000		
			CY	4,639.000	61,466.75	
			13.25000	15,317.000		202,950.25

CONTID: C25986
 PCN: 25986-BID
 PROJECT: NHPP0253-300

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 10/29/2024
 13:40:35

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						
0090	203-00060	*Embankment Material (Complete In Place)	18,477.000	16,801.000		
			CY	1,676.000	20,463.96	
			12.21000	18,477.000		225,604.17
0091	203-00060	Emb Matl (CIP) (CMO 006)	10,004.000	0.000		
			CY	10,004.000	290,015.96	
			28.99000	10,004.000		290,015.96
0095	203-00066	*Embankment Material (Complete In Place) (R40)	29,786.410	13,048.000		
			CY	16,738.410	659,493.35	
			39.40000	29,786.410		1,173,584.55
0100	203-01100	Proof Rolling	120.000	74.500		
			HOURL	11.500	1,933.27	
			168.11000	86.000		14,457.46
0105	203-01500	Blading	127.000	120.000		
			HOURL	7.000	1,833.93	
			261.99000	127.000		33,272.73
0110	203-01550	Dozing	100.000	18.500		
			HOURL	0.000	0.00	
			242.58000	18.500		4,487.73
0115	203-01594	Combination Loader	110.500	86.000		
			HOURL	24.500	4,053.77	
			165.46000	110.500		18,283.33
0120	203-01597	*Potholing	230.000	102.000		
			HOURL	72.750	32,914.28	
			452.43000	174.750		79,062.14
0124	206-00066	Str Bkfl (FF Ash) (CMO 006)	0.000	0.000		
			CY	0.000	0.00	
			436.33000	0.000		0.00
0125	206-00100	Structure Backfill (Class 1)	29.000	0.000		
			CY	0.000	0.00	
			379.50000	0.000		0.00
0130	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			9,516.03000	1.000		9,516.03

CONTID: C25986
 PCN: 25986-BID
 PROJECT: NHPP0253-300

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 10/29/2024
 13:40:35

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						
0135	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			8,519.94000	1.000		8,519.94
0140	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			8,709.67000	1.000		8,709.67
0145	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			9,942.93000	1.000		9,942.93
0150	206-01785	*Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			9,848.07000	1.000		9,848.07
0155	206-01786	*Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			10,085.23000	1.000		10,085.23
0160	206-01787	*Shoring (Area 7)	1.000	1.000		
			L S	0.000	0.00	
			85,627.99000	1.000		85,627.99
0165	206-01788	*Shoring (Area 8)	1.000	1.000		
			L S	0.000	0.00	
			86,671.52000	1.000		86,671.52
0170	206-01789	*Shoring (Area 9)	1.000	0.000		
			L S	0.000	0.00	
			16,043.78000	0.000		0.00
0175	206-01790	*Shoring (Area 10)	1.000	0.000		
			L S	0.000	0.00	
			15,616.90000	0.000		0.00
0176	206-01791	Shoring (A 11) (CMO 006)	1.000	0.000		
			L S	1.000	214,385.20	
			214,385.20000	1.000		214,385.20
0177	206-01792	Shoring (A 12) (CMO 006)	1.000	0.000		
			L S	1.000	30,163.30	
			30,163.30000	1.000		30,163.30

CONTID: C25986
 PCN: 25986-BID
 PROJECT: NHPP0253-300

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 10/29/2024
 13:40:35

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						
0180	206-01793	*Shoring (Area 13)	1.000	1.000		
			L S	0.000	0.00	
			12,551.74000	1.000		12,551.74
0185	206-01794	*Shoring (Area 14)	1.000	1.000		
			L S	0.000	0.00	
			14,970.83000	1.000		14,970.83
0190	208-00002	*Erosion Log Type 1 (12 Inch)	13,650.000	5,574.000		
			LF	491.000	2,479.55	
			5.05000	6,065.000		30,628.25
0195	208-00020	*Silt Fence	1,618.000	156.000		
			LF	1,462.000	2,426.92	
			1.66000	1,618.000		2,685.88
0200	208-00035	*Aggregate Bag	1,570.000	1,432.000		
			LF	0.000	0.00	
			7.98000	1,432.000		11,427.36
0205	208-00041	Rock Check Dam	30.000	2.000		
			EACH	0.000	0.00	
			872.71000	2.000		1,745.42
0210	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	0.000	0.00	
			2,582.54000	0.000		0.00
0215	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	3.000		
			EACH	0.000	0.00	
			5,057.02000	3.000		15,171.06
0220	208-00056	*Storm Drain Inlet Protection (Type III)	7.000	4.000		
			EACH	0.000	0.00	
			205.18000	4.000		820.72
0225	208-00070	Vehicle Tracking Pad	8.000	0.000		
			EACH	0.000	0.00	
			3,912.72000	0.000		0.00
0230	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	512.000	0.000		
			CY	0.000	0.00	
			98.77000	0.000		0.00

CONTID: C25986
 PCN: 25986-BID
 PROJECT: NHPP0253-300

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 10/29/2024
 13:40:35

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						
0235	208-00075	Pre-fabricated Vehicle Tracking Pad	8.000	6.000		
			EACH	0.000	0.00	
			14,089.35000	6.000		84,536.10
0240	208-00200	Erosion Control Management	1.000	0.710		
			L S	0.150	56,942.62	
			379,617.49000	0.860		326,471.04
0245	208-00400	Water Control	1.000	0.710		
			L S	0.150	11,579.18	
			77,194.50000	0.860		66,387.27
0250	208-00400	Water Control Air Quality Implementation	1.000	0.710		
			L S	0.150	32,050.70	
			213,671.30000	0.860		183,757.32
0255	210-00810	Reset Ground Sign	8.000	6.000		
			EACH	2.000	805.12	
			402.56000	8.000		3,220.48
0260	210-04020	Modify Inlet	26.000	20.000		
			EACH	2.000	10,206.00	
			5,103.00000	22.000		112,266.00
0265	212-00009	*Seeding (Temporary)	5.000	1.800		
			ACRE	0.500	124.78	
			249.56000	2.300		573.99
0270	213-00012	*Spray-on Mulch Blanket	6.000	1.800		
			ACRE	1.990	8,276.79	
			4,159.19000	3.790		15,763.33
0275	217-00000	*Herbicide Treatment	50,000.000	0.000		
			SY	0.000	0.00	
			0.12000	0.000		0.00
0280	240-00000	*Wildlife Biologist	60.000	36.500		
			HOURL	0.000	0.00	
			107.00000	36.500		3,905.50
0285	240-00010	*Removal of Nests	20.000	3.000		
			HOURL	0.000	0.00	
			139.10000	3.000		417.30

CONTID: C25986
 PCN: 25986-BID
 PROJECT: NHPP0253-300

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 10/29/2024
 13:40:35

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						
0290	240-00100	Prairie Dog Management	0.000	0.000		
			L S	0.000	0.00	
			10,700.00000	0.000		0.00
0295	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			2,782.00000	1.000		2,782.00
0300	250-00204	* Materials Management Plan	1.000	1.000		
			L S	0.000	0.00	
			2,354.00000	1.000		2,354.00
0305	304-06007	Aggregate Base Course (Class 6)	15,776.450	7,041.110		
			CY	8,735.340	582,734.53	
			66.71000	15,776.450		1,052,446.98
0310	304-08002	Aggregate Base Course (Shoulder Material)	2,517.000	1,806.900		
			CY	579.330	63,401.88	
			109.44000	2,386.230		261,149.01
0315	306-01000	Reconditioning	35,996.000	35,995.670		
			SY	0.000	0.00	
			3.55000	35,995.670		127,784.63
0320	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	271.500	100.000		
			TON	171.500	27,788.15	
			162.03000	271.500		43,991.15
0325	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	25,221.600	14,084.220		
			TON	11,137.380	1,124,986.75	
			101.01000	25,221.600		2,547,633.82
0329	420-00102	Geotextile (Er Cont) (CL 1) (CMO 006)	0.000	0.000		
			SY	0.000	0.00	
			4.55000	0.000		0.00
0330	420-00520	Geogrid Pavement Reinforcement	91,022.000	38,757.600		
			SY	52,264.400	186,061.26	
			3.56000	91,022.000		324,038.32
0335	502-11274	Steel Piling (HP 12x74)	1,469.000	1,469.000		
			LF	0.000	0.00	
			174.63000	1,469.000		256,531.47

CONTID: C25986
 PCN: 25986-BID
 PROJECT: NHPP0253-300

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 10/29/2024
 13:40:35

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							
0336	506-00209	Riprap (9 In) (CMO 006)	0.000		0.000		
			CY		0.000	0.00	
				226.98000	0.000		0.00
0339	601-01000	Conc CL B (CMO 006)	0.000		0.000		
			CY		0.000	0.00	
				2,149.68000	0.000		0.00
0340	601-03000	Concrete Class D	1.400		0.000		
			CY		0.000	0.00	
				2,149.68000	0.000		0.00
0345	602-00000	Reinforcing Steel	530.000		0.000		
			LB		0.000	0.00	
				1.11000	0.000		0.00
0350	603-71606	16x6 Foot Concrete Box Culvert (Precast)	55.000		0.000		
			LF		0.000	0.00	
				2,794.58000	0.000		0.00
0355	604-00305	Inlet Type C (5 Foot)	3.000		3.000		
			EACH		0.000	0.00	
				6,448.71000	3.000		19,346.13
0356	900-00006	Added Item (Dollar)/ Type C Lids Incurred Costs (CMO 006)	0.000		0.000		
			DOL		0.000	0.00	
				1.00000	0.000		0.00
0360	604-00310	Inlet Type C (10 Foot)	2.000		0.000		
			EACH		1.000	7,895.60	
				7,895.60000	1.000		7,895.60
0365	604-25005	Vane Grate Inlet (5 Foot)	5.000		2.000		
			EACH		3.000	33,535.98	
				11,178.66000	5.000		55,893.30
0370	606-01340	*End Anchorage Type 3D	2.000		0.000		
			EACH		2.000	3,030.78	
				1,515.39000	2.000		3,030.78
0375	607-11525	Fence (Plastic)	500.000		0.000		
			LF		0.000	0.00	
				5.35000	0.000		0.00

CONTID: C25986
 PCN: 25986-BID
 PROJECT: NHPP0253-300

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 10/29/2024

13:40:35

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						
0380	615-00150	Embankment Protector (Special)	15.000	15.000		
			EACH	0.000	0.00	
			9,267.86000	15.000		139,017.90
0385	621-00450	*Detour Pavement Ty 1	3,996.000	2,250.200		
			SY	310.400	15,262.37	
			49.17000	2,560.600		125,904.70
0390	621-00450	*Detour Pavement Ty 2	17,301.000	10,448.700		
			SY	6,002.100	332,276.26	
			55.36000	16,450.800		910,716.29
0395	624-20300	Detour Drainage Pipe (Class 0)	1,732.000	1,276.900		
			LF	0.000	0.00	
			95.37000	1,276.900		121,777.95
0400	625-00000	Construction Surveying	1.000	0.710		
			L S	0.150	82,394.23	
			549,294.88000	0.860		472,393.60
0405	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			621,281.80000	1.000		621,281.80
0410	626-00100	Mobilization (without Autopay) Overhead	1.000	0.710		
			L S	0.150	631,801.39	
			4,212,009.27000	0.860		3,622,327.97
0415	626-01111	*Public Information Management (Tier I)	244.000	137.000		
			DAY	28.000	3,445.40	
			123.05000	165.000		20,303.25
0420	627-00008	*Modified Epoxy Pavement Marking	1,020.000	454.480		
			GAL	15.900	2,094.03	
			131.70000	470.380		61,949.05
0421	627-00013	Pvmt Mkg Paint (High Build) (CO 005)	30.300	30.300		
			GAL	0.000	0.00	
			76.77000	30.300		2,326.13
0425	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	290.000	290.000		
			SF	0.000	0.00	
			27.43000	290.000		7,954.70

CONTID: C25986
 PCN: 25986-BID
 PROJECT: NHPP0253-300

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 10/29/2024
 13:40:35

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	630-00000	*Flagging	1,600.000	547.750		
			HOOR	69.000	3,364.44	
			48.76000	616.750		30,072.73
0435	630-00007	*Traffic Control Inspection	70.000	41.000		
			DAY	12.000	2,977.56	
			248.13000	53.000		13,150.89
0440	630-00015	*Uniformed Traffic Control Coordination	50.000	18.250		
			HOOR	1.750	94.80	
			54.17000	20.000		1,083.40
0445	630-00017	*Traffic Control Management (Special)	250.000	112.000		
			DAY	20.000	46,131.00	
			2,306.55000	132.000		304,464.60
0450	630-00030	*Courtesy Patrol	0.000	0.000		
			DAY	0.000	0.00	
			595.67000	0.000		0.00
0451	900-00005	Added Item (Day)/ Courtesy Patrol (CO 004)	216.000	83.000		
			DAY	20.000	11,913.40	
			595.67000	103.000		61,354.01
0455	630-00040	*Traffic Incident Management Plan Development	1.000	0.500		
			L S	0.400	1,889.70	
			4,724.25000	0.900		4,251.83
0460	630-00041	*Traffic Incident Management Plan Implementation	8.000	1.178		
			MON	2.742	3,630.65	
			1,324.09000	3.920		5,190.43
0465	630-80001	*Flashing Beacon (Portable) Exclude Removal	36.000	5.000		
			EACH	4.000	9,327.16	
			2,331.79000	9.000		20,986.11
0470	630-80335	*Barricade (Type 3 M-A) (Temporary) Exclude Removal	20.000	5.000		
			EACH	4.000	1,274.24	
			318.56000	9.000		2,867.04
0475	630-80341	*Construction Traffic Sign (Panel Size A) Exclude Removal	340.000	170.000		
			EACH	136.000	32,418.32	
			238.37000	306.000		72,941.22

CONTID: C25986
 PCN: 25986-BID
 PROJECT: NHPP0253-300

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 10/29/2024

13:40:35

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						
0480	630-80342	*Construction Traffic Sign (Panel Size B) Exclude Removal	175.000	83.500		
			EACH	66.800	28,011.24	
			419.33000	150.300		63,025.30
0485	630-80343	*Construction Traffic Sign (Panel Size C) Exclude Removal	10.000	0.000		
			EACH	0.000	0.00	
			467.01000	0.000		0.00
0490	630-80350	*Vertical Panel Exclude Removal	50.000	25.000		
			EACH	20.000	1,408.60	
			70.43000	45.000		3,169.35
0495	630-80355	*Portable Message Sign Panel Exclude Removal	6.000	3.000		
			EACH	2.400	38,266.46	
			15,944.36000	5.400		86,099.54
0500	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type) Exclude Removal	4.000	2.000		
			EACH	1.600	11,095.49	
			6,934.68000	3.600		24,964.85
0505	630-80360	*Drum Channelizing Device Exclude Removal	300.000	21.000		
			EACH	16.800	2,038.85	
			121.36000	37.800		4,587.41
0510	630-80370	Barrier (Temporary) Exclude Removal	87,864.000	42,498.500		
			LF	34,096.000	1,931,879.36	
			56.66000	76,594.500		4,339,844.37
0515	630-80370	Barrier (Temporary) Pinned Exclude Removal	2,376.000	730.000		
			LF	584.000	36,570.08	
			62.62000	1,314.000		82,282.68
0520	630-80371	Reset Concrete Barrier (Temporary) Exclude Removal	4,536.000	2,172.000		
			LF	1,880.700	35,902.56	
			19.09000	4,052.700		77,366.04
0524	630-80378	Glare Screen (Temp) (Excludes Removal)(CMO 006)	30,715.000	0.000		
			LF	27,643.500	293,021.10	
			10.60000	27,643.500		293,021.10
0525	630-80380	*Traffic Cone Exclude Removal	543.000	271.500		
			EACH	217.200	9,176.70	
			42.25000	488.700		20,647.58

CONTID: C25986
 PCN: 25986-BID
 PROJECT: NHPP0253-300

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 10/29/2024

13:40:35

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						
0530	630-85010	*Impact Attenuator (Temporary) Exclude Removal	29.000	14.500		
			EACH	11.600	69,947.07	
			6,029.92000	26.100		157,380.91
0535	630-85041	*Mobile Attenuator	250.000	120.500		
			DAY	10.000	10,402.00	
			1,040.20000	130.500		135,746.10
0540	632-00000	Night Work Lighting	1.000	0.870		
			L S	0.070	6,256.85	
			89,383.59000	0.940		84,020.57
0545	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0556	700-70155	F/A Pvmnt Surf Course Maint (CO 004)	5,259.080	2,370.080		
			F A	2,889.000	2,889.00	
			1.00000	5,259.080		5,259.08
0560	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70023	F/A On-The-Job Trainee	22,400.000	0.000		
			F A	22,400.000	22,400.00	
			1.00000	22,400.000		22,400.00
0570	700-70035	F/A Field Lab Equipment	10,000.000	6,137.280		
			F A	0.000	0.00	
			1.00000	6,137.280		6,137.28
0575	700-70042	F/A Railroad Flagging	150,000.000	80,820.530		
			F A	26,000.000	26,000.00	
			1.00000	106,820.530		106,820.53

CONTID: C25986
 PCN: 25986-BID
 PROJECT: NHPP0253-300

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/29/2024

ESTIMATE NO: 0008

13:40:35

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						
0580	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-71000	CMGC Overrun Pool	1,000,000.000	2,132,702.770		
			F A	-1,681,717.740	-1,681,717.74	
			1.00000	450,985.030		450,985.03
0591	900-00006	Added Item (Dollar)/ Working Time Violation (CMO 002)	-1,050.000	-1,050.000		
			DOL	0.000	0.00	
			1.00000	-1,050.000		-1,050.00
0592	900-00006	Added Item (Dollar)/ Overweight Trucks (CMO 003)	-180.000	-180.000		
			DOL	-230.000	-230.00	
			1.00000	-410.000		-410.00

			CAT 0200	CURRENT AMT	\$26,581,554.48 \$	5,650,363.24 \$22,900,065.34
CAT NO0300 STRUCTURES						
0595	202-00500	Removal of Portions of Present Structure (CBC Near I-25 NB)	1.000	0.000		
			EACH	0.000	0.00	
			10,348.23000	0.000		0.00
0600	202-00500	Removal of Portions of Present Structure (I-25 NB & GWRR)	1.000	1.000		
			EACH	0.000	0.00	
			5,929.94000	1.000		5,929.94
0605	202-00500	Removal of Portions of Present Structure (I-25 NB & Valley Rd)	1.000	1.000		
			EACH	0.000	0.00	
			16,531.21000	1.000		16,531.21
0610	202-00500	Removal of Portions of Present Structure (I-25 NB & WCR 32)	1.000	1.000		
			EACH	0.000	0.00	
			11,593.63000	1.000		11,593.63
0615	202-00500	Removal of Portions of Present Structure (I-25 NB & WCR 34)	2.000	1.000		
			EACH	1.000	10,738.86	
			10,738.86000	2.000		21,477.72

CONTID: C25986
 PCN: 25986-BID
 PROJECT: NHPP0253-300

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/29/2024

ESTIMATE NO: 0008

13:40:35

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 NO0300 STRUCTURES						
0620	202-00500	Removal of Portions of Present Structure (I-25 SB & Valley Rd)	1.000	1.000		
			EACH	0.000	0.00	
			18,266.85000	1.000		18,266.85
0625	621-00400	*Detour Bridge	3.000	3.000		
			EACH	0.000	0.00	
			650,385.16000	3.000		1,951,155.48
0626	621-00400	Detour Brdg (CMO 006)	1.000	0.000		
			EACH	1.000	26,889.28	
			26,889.28000	1.000		26,889.28

		CAT 0300	CURRENT AMT	\$ 2,062,192.34	\$ 37,628.14	\$ 2,051,844.11
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0630	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			1,926.00000	4.000		7,704.00

		CAT 0400	CURRENT AMT	\$ 7,704.00	\$ 0.00	\$ 7,704.00

PROJECT TOTAL			CURRENT AMT	\$28,651,450.82	\$ 5,687,991.38	\$24,959,613.45