

ESTIMATE SUMMARY

 CONTID: C21415 ESTIMATE NO: 0014 PROG SPEC YR: 2005
 PCN: 21415-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 6 CLIFTON IMPROVEMENTS
 TIME CHARGED: 264.0 DAYS TIME ALLOW: 378 WORK DAYS
 PERCENT TIME: 69.84 ORIG TIME ALLOW: 375 WORK DAYS

PROJECT NO: NHPP0063-054
 US 6 CLIFTON

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD

PAY PERIOD ENDING 01/20/2024 DATE TIME STARTED 11/28/2022
 DATE LET 08/18/2022 DATE WORK BEGAN 11/28/2022
 DATE AWARDED 09/13/2022 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 10/06/2022 DATE ACCEPTED
 DATE NOTICE TO PROCEED 11/28/2022

GRAND JUNCTION CO 81505 (970)243-4900

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 17,623,136.12 PARTICIPATING	\$ 281,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 16,532,414.25 NON-PARTICIPATING	8,649,350.93	854,968.43
PERCENT COMPLETE: 50.67% TOTAL EARNINGS	8,930,350.93	854,968.43
FUNDS AVAILABLE: \$ 8,692,785.19 STOCKPILED MATERIALS	334,426.91	-7,977.72
	GROSS EARNINGS	846,990.71
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-223,729.37	-7,976.59
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,041,048.47
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,041,048.47
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 839,014.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2
 ESTIMATE RUN 02/22/2024
 14:59:11

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	0.850		
			LS	0.000	0.00	
			100,000.00000	0.850		85,000.00
0010	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0015	202-00001	Removal of Structure	2.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0020	202-00010	Removal of Tree	10.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00
0025	202-00019	Removal of Inlet	13.000	9.000		
			EACH	0.000	0.00	
			360.00000	9.000		3,240.00
0030	202-00021	Removal of Manhole	21.000	12.000		
			EACH	0.000	0.00	
			400.00000	12.000		4,800.00
0035	202-00026	Removal of Slope and Ditch Paving	15.000	9.600		
			SY	0.000	0.00	
			400.00000	9.600		3,840.00
0040	202-00031	Removal of Fire Hydrant	3.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0045	202-00032	Removal of Valve	28.000	14.000		
			EACH	0.000	0.00	
			300.00000	14.000		4,200.00
0050	202-00035	Removal of Pipe	13,727.000	6,179.630		
			LF	0.000	0.00	
			28.00000	6,179.630		173,029.64
0055	202-00036	Removal of Pipe (Special)	1,572.000	872.000		
			LF	0.000	0.00	
			38.00000	872.000		33,136.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 02/22/2024
 14:59:11

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	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			68.00000	1.000		68.00
0065	202-00190	Removal of Concrete Median Cover Material	577.900	577.900		
			SY	0.000	0.00	
			14.00000	577.900		8,090.60
0070	202-00200	Removal of Sidewalk	1,340.900	1,240.900		
			SY	0.000	0.00	
			16.50000	1,240.900		20,474.85
0075	202-00202	Removal of Gutter	348.000	51.000		
			LF	0.000	0.00	
			7.25000	51.000		369.75
0080	202-00203	Removal of Curb and Gutter	4,115.000	3,655.420		
			LF	0.000	0.00	
			8.75000	3,655.420		31,984.93
0085	202-00210	Removal of Concrete Pavement	283.700	283.700		
			SY	0.000	0.00	
			19.25000	283.700		5,461.23
0090	202-00220	Removal of Asphalt Mat	21,375.000	10,450.600		
			SY	0.000	0.00	
			9.00000	10,450.600		94,055.40
0095	202-00240	Removal of Asphalt Mat (Planing)	5,530.000	9.700		
			SY	0.000	0.00	
			7.25000	9.700		70.33
0100	202-00250	Removal of Pavement Marking	11,277.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0105	202-00250	Removal of Pavement Marking (Temporary)	5,250.000	3,101.700		
			SF	182.700	319.73	
			1.75000	3,284.400		5,747.70
0110	202-00750	Removal of Luminaire	7.000	2.000		
			EACH	0.000	0.00	
			365.00000	2.000		730.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 02/22/2024
 14:59:11

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	202-00810	Removal of Ground Sign	33.000	12.000		
			EACH	0.000	0.00	
			225.00000	12.000		2,700.00
0120	202-00828	Removal of Traffic Signal Equipment	1.000	0.750		
			L S	0.000	0.00	
			50,000.00000	0.750		37,500.00
0125	202-01000	Removal of Fence	361.000	316.000		
			LF	0.000	0.00	
			11.00000	316.000		3,476.00
0130	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			3,025.00000	0.000		0.00
0135	203-00010	Unclassified Excavation (Complete In Place)	15,726.000	8,796.100		
			CY	0.000	0.00	
			56.25000	8,796.100		494,780.63
0140	203-01500	Blading	100.000	15.600		
			HOURL	0.000	0.00	
			125.00000	15.600		1,950.00
0145	203-01550	Dozing	100.000	43.600		
			HOURL	0.000	0.00	
			130.00000	43.600		5,668.00
0150	203-01594	Combination Loader	100.000	61.100		
			HOURL	0.000	0.00	
			125.00000	61.100		7,637.50
0155	203-01597	Potholing	500.000	351.200		
			HOURL	0.000	0.00	
			390.00000	351.200		136,968.00
0160	206-00000	Structure Excavation	254.000	204.000		
			CY	0.000	0.00	
			80.75000	204.000		16,473.00
0165	206-00100	Structure Backfill (Class 1)	113.000	69.900		
			CY	0.000	0.00	
			195.00000	69.900		13,630.50

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 02/22/2024
 14:59:11

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						
0170	207-00702	Topsoil (Offsite)	210.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0175	208-00002	Erosion Log Type 1 (12 Inch)	500.000	42.000		
			LF	0.000	0.00	
			4.75000	42.000		199.50
0180	208-00035	Aggregate Bag	500.000	29.000		
			LF	0.000	0.00	
			8.00000	29.000		232.00
0185	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			6,250.00000	2.000		12,500.00
0190	208-00051	Storm Drain Inlet Protection (Type I)	290.000	59.500		
			LF	0.000	0.00	
			13.00000	59.500		773.50
0195	208-00052	Storm Drain Inlet Protection (Type II)	49.000	40.000		
			LF	0.000	0.00	
			43.00000	40.000		1,720.00
0200	208-00056	Storm Drain Inlet Protection (Type III)	30.000	3.000		
			EACH	0.000	0.00	
			290.00000	3.000		870.00
0205	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0210	208-00103	Removal and Disposal of Sediment (Labor)	75.000	51.000		
			HOUR	0.000	0.00	
			66.00000	51.000		3,366.00
0215	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	12.500		
			HOUR	0.000	0.00	
			215.00000	12.500		2,687.50
0220	208-00106	Sweeping (Sediment Removal)	40.000	20.500		
			HOUR	0.000	0.00	
			180.00000	20.500		3,690.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6
 ESTIMATE RUN 02/22/2024
 14:59:11

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						
0225	208-00107	Removal of Trash	40.000	18.000		
			HOOR	0.000	0.00	
			66.00000	18.000		1,188.00
0230	208-00207	Erosion Control Management	174.000	47.000		
			DAY	9.000	900.00	
			100.00000	56.000		5,600.00
0235	210-00035	Reset Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0240	210-00760	Reset Luminaire	1.000	1.000		
			EACH	0.000	0.00	
			605.00000	1.000		605.00
0245	210-00810	Reset Ground Sign	4.000	2.500		
			EACH	1.000	605.00	
			605.00000	3.500		2,117.50
0250	210-01000	Reset Fence	22.000	16.000		
			LF	0.000	0.00	
			56.00000	16.000		896.00
0255	210-04010	Adjust Manhole	4.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0260	210-04015	Modify Manhole	6.000	5.000		
			EACH	0.000	0.00	
			925.00000	5.000		4,625.00
0265	210-04020	Modify Inlet	5.000	4.000		
			EACH	0.000	0.00	
			1,995.00000	4.000		7,980.00
0270	210-04050	Adjust Valve Box	2.000	1.000		
			EACH	0.000	0.00	
			1,225.00000	1.000		1,225.00
0275	210-04060	Adjust Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7
 ESTIMATE RUN 02/22/2024
 14:59:11

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	211-03005	Dewatering	1.000	0.700		
			L S	0.000	0.00	
			47,500.00000	0.700		33,250.00
0285	212-00050	Sod	10,790.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0290	212-00700	Organic Fertilizer	16.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0295	212-00701	Compost (Mechanically Applied)	4.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0300	212-00703	Humate	11.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0305	212-00706	Seeding (Native) Drill	0.051	0.000		
			ACRE	0.000	0.00	
			15,000.00000	0.000		0.00
0310	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0315	213-00012	Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			18,445.00000	0.000		0.00
0320	213-00067	Rock Mulch (Weed Free)	12,099.000	0.000		
			SF	0.000	0.00	
			2.75000	0.000		0.00
0325	213-00700	Landscape Boulder	0.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0330	240-00000	Wildlife Biologist	20.000	6.250		
			HOUR	0.000	0.00	
			115.00000	6.250		718.75

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8
 ESTIMATE RUN 02/22/2024
 14:59:11

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	240-00010	Removal of Nests	20.000	0.000		
			HOURLY	0.000	0.00	
			115.00000	0.000		0.00
0340	250-00010	Environmental Health and Safety Management	1.000	0.600		
			L S	0.000	0.00	
			7,500.00000	0.600		4,500.00
0345	250-00050	Monitoring Technician	40.000	0.000		
			HOURLY	0.000	0.00	
			265.00000	0.000		0.00
0350	250-00110	Health and Safety Officer	40.000	0.000		
			HOURLY	0.000	0.00	
			265.00000	0.000		0.00
0355	250-00120	Material Sampling and Delivery	10.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0360	250-00200	Material Handling (Stockpile)	1,415.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0365	250-00224	Hazardous Waster Disposal (Radioactive)	1,415.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0370	304-03000	Aggregate Base Course (Class 3)	6,650.000	702.020		
			TON	0.000	0.00	
			32.50000	702.020		22,815.65
0375	304-06000	Aggregate Base Course (Class 6)	7,021.000	3,089.960		
			TON	43.510	3,698.35	
			85.00000	3,133.470		266,344.95
0380	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	509.000	459.280		
			TON	0.000	0.00	
			275.00000	459.280		126,302.00
0385	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	222.120	222.120		
			TON	0.000	0.00	
			145.00000	222.120		32,207.40

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 02/22/2024
 14:59:11

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	403-34801	Hot Mix Asphalt (Grading SX) (100)	3,007.000	1,111.420		
			TON	344.670	44,807.10	
			130.00000	1,456.090		189,291.70
0395	411-03345	Asphalt Cement Performance Grade (PG 76-28)	166.000	17.300		
			TON	3.950	2,014.50	
			510.00000	21.250		10,837.50
0400	411-03354	Asphalt Cement Performance Grade (PG 64-22)	215.000	57.100		
			TON	14.600	6,497.00	
			445.00000	71.700		31,906.50
0405	411-10255	Emulsified Asphalt (Slow-Setting)	1,787.000	263.800		
			GAL	0.000	0.00	
			3.00000	263.800		791.40
0410	412-00900	Concrete Pavement (9 Inch)	11,057.000	1,337.380		
			SY	7.100	1,100.50	
			155.00000	1,344.480		208,394.40
0415	412-00901	Concrete Pavement (9 Inch) (Special)	382.000	0.000		
			SY	0.000	0.00	
			170.00000	0.000		0.00
0420	412-00920	Concrete Pavement (9 Inch) (Fast Track)	1,335.500	1,335.500		
			SY	0.000	0.00	
			175.00000	1,335.500		233,712.50
0425	420-00113	Geotextile (Drainage) (Class 2)	3,020.900	3,020.900		
			SY	0.000	0.00	
			2.75000	3,020.900		8,307.48
0430	503-00018	Drilled Shaft (18 Inch)	25.000	25.000		
			LF	0.000	0.00	
			365.00000	25.000		9,125.00
0435	503-00036	Drilled Shaft (36 Inch)	0.000	0.000		
			LF	0.000	0.00	
			680.00000	0.000		0.00
0440	503-00048	Drilled Shaft (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			910.00000	21.000		19,110.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 02/22/2024
 14:59:11

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	506-00209	Riprap (9 Inch)	3.100	3.100		
			CY	0.000	0.00	
			345.00000	3.100		1,069.50
0450	506-00212	Riprap (12 Inch)	994.000	994.000		
			CY	0.000	0.00	
			245.00000	994.000		243,530.00
0455	506-01020	Geogrid Reinforcement	5,556.000	1,146.000		
			SY	0.000	0.00	
			3.25000	1,146.000		3,724.50
0460	507-00100	Concrete Slope and Ditch Paving (Reinforced)	18.200	18.200		
			CY	0.000	0.00	
			850.00000	18.200		15,470.00
0465	509-00000	Structural Steel	1,400.000	1,400.000		
			LB	0.000	0.00	
			2.50000	1,400.000		3,500.00
0470	601-03050	Concrete Class D (Wall)	14.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0475	601-07000	Concrete Retaining Wall	550.000	550.000		
			SF	0.000	0.00	
			56.00000	550.000		30,800.00
0480	602-00020	Reinforcing Steel (Epoxy Coated)	1,030.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
0485	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	483.000	483.000		
			LF	0.000	0.00	
			67.00000	483.000		32,361.00
0485		MATERIAL ALLOWANCE Pipe		48.000		
			LF	0.000	0.00	
			24.29000	48.000		1,165.92
0490	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	244.000	2.300		
			LF	0.000	0.00	
			120.00000	2.300		276.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11
 ESTIMATE RUN 02/22/2024
 14:59:11

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						
0495	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,419.000	407.100		
			LF	0.000	0.00	
			135.00000	407.100		54,958.50
0495		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			41.97000	0.000		0.00
0500	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	424.000	342.000		
			LF	0.000	0.00	
			160.00000	342.000		54,720.00
0500		MATERIAL ALLOWANCE Pipe		72.000		
			LF	0.000	0.00	
			60.48000	72.000		4,354.56
0505	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	1,439.000	388.500		
			LF	0.000	0.00	
			250.00000	388.500		97,125.00
0505		MATERIAL ALLOWANCE 36 In RCP		0.000		
			LF	0.000	0.00	
			88.15000	0.000		0.00
0505		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			85.33750	0.000		0.00
0510	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	267.500	266.300		
			LF	0.000	0.00	
			445.00000	266.300		118,503.50
0510		MATERIAL ALLOWANCE 42 In RCP		0.000		
			LF	0.000	0.00	
			111.99375	0.000		0.00
0515	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In	61.000	48.000		
			LF	0.000	0.00	
			260.00000	48.000		12,480.00
0520	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In	229.200	229.200		
			LF	0.000	0.00	
			570.00000	229.200		130,644.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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						
0520		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			236.76000	0.000		0.00
0520		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			236.76000	0.000		0.00
0520		MATERIAL ALLOWANCE Sealant		0.000		
			EACH	0.000	0.00	
			20.74000	0.000		0.00
0520		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			236.76000	0.000		0.00
0520		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			236.76000	0.000		0.00
0525	603-05012	12 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			950.00000	2.000		1,900.00
0530	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,590.00000	2.000		3,180.00
0530		MATERIAL ALLOWANCE 24 In FES		0.000		
			EACH	0.000	0.00	
			908.00000	0.000		0.00
0535	603-05042	42 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			3,125.00000	1.000		3,125.00
0535		MATERIAL ALLOWANCE 42 in FES		0.000		
			EACH	0.000	0.00	
			1,980.00000	0.000		0.00
0540	603-50006	6 Inch Plastic Pipe	8.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13
 ESTIMATE RUN 02/22/2024
 14:59:11

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						
0545	604-00305	Inlet Type C (5 Foot)	6.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0545		MATERIAL ALLOWANCE Inlet		2.000		
			EACH	0.000	0.00	
			2,583.00000	2.000		5,166.00
0550	604-00310	Inlet Type C (10 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			5,600.00000	1.000		5,600.00
0550		MATERIAL ALLOWANCE Inlet Box		0.000		
			EACH	0.000	0.00	
			2,935.00000	0.000		0.00
0555	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,800.00000	0.000		0.00
0560	604-00510	Inlet Type D (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0565	604-13005	Inlet Type 13 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0565		MATERIAL ALLOWANCE Inlet		0.000		
			EACH	0.000	0.00	
			3,995.00000	0.000		0.00
0570	604-16005	Inlet Type 16 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00
0575	604-16010	Inlet Type 16 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,700.00000	0.000		0.00
0580	604-16510	Inlet Type 16 (Double) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			11,100.00000	1.000		11,100.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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		MATERIAL ALLOWANCE Inlet Box		0.000		
			EACH	0.000	0.00	
			5,989.00000	0.000		0.00
0585	604-19105	Inlet Type R L 5 (5 Foot)	15.000	4.000		
			EACH	0.000	0.00	
			9,800.00000	4.000		39,200.00
0585		MATERIAL ALLOWANCE Inlet Box		0.000		
			EACH	0.000	0.00	
			5,235.00000	0.000		0.00
0585		MATERIAL ALLOWANCE Inlet		0.000		
			EACH	0.000	0.00	
			5,235.00000	0.000		0.00
0590	604-19110	Inlet Type R L 5 (10 Foot)	13.000	5.000		
			EACH	0.000	0.00	
			13,000.00000	5.000		65,000.00
0590		MATERIAL ALLOWANCE In71R		0.000		
			EACH	0.000	0.00	
			7,187.00000	0.000		0.00
0590		MATERIAL ALLOWANCE In71L		0.000		
			EACH	0.000	0.00	
			7,187.00000	0.000		0.00
0590		MATERIAL ALLOWANCE Inlet		0.000		
			EACH	0.000	0.00	
			7,187.00000	0.000		0.00
0595	604-19205	Inlet Type R L 10 (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			14,800.00000	1.000		14,800.00
0595		MATERIAL ALLOWANCE In 62-R		0.000		
			EACH	0.000	0.00	
			5,235.00000	0.000		0.00
0595		MATERIAL ALLOWANCE Joint Seal		7.000		
			EACH	0.000	0.00	
			12.00000	7.000		84.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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						
0595		MATERIAL ALLOWANCE Inlet		0.000		
			EACH	0.000	0.00	
			10,593.00000	0.000		0.00
0600	604-19210	Inlet Type R L 10 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			18,600.00000	0.000		0.00
0605	604-20000	Outlet Structure	1.000	1.000		
			EACH	0.000	0.00	
			9,700.00000	1.000		9,700.00
0605		MATERIAL ALLOWANCE Outlet Structure		0.000		
			EACH	0.000	0.00	
			5,411.00000	0.000		0.00
0610	604-25005	Vane Grate Inlet (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0615	604-25010	Vane Grate Inlet (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,800.00000	0.000		0.00
0620	604-26005	Vane Grate Inlet (Double) (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			7,100.00000	0.000		0.00
0625	604-30000	Manhole Slab Base (Special)	5.000	5.000		
			EACH	0.000	0.00	
			2,950.00000	5.000		14,750.00
0625		MATERIAL ALLOWANCE Rings		2.000		
			EACH	0.000	0.00	
			1,504.00000	2.000		3,008.00
0630	604-30010	Manhole Slab Base (10 Foot)	18.000	8.000		
			EACH	0.000	0.00	
			5,250.00000	8.000		42,000.00
0630		MATERIAL ALLOWANCE MH18		0.000		
			EACH	0.000	0.00	
			3,283.00000	0.000		0.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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						
0630		MATERIAL ALLOWANCE MH69		0.000		
			EACH	0.000	0.00	
			1,882.00000	0.000		0.00
0630		MATERIAL ALLOWANCE Manhole Bases 13 and 14		1.000		
			EACH	0.000	0.00	
			4,730.50000	1.000		4,730.50
0635	604-30015	Manhole Slab Base (15 Foot)	5.000	3.000		
			EACH	0.000	0.00	
			6,900.00000	3.000		20,700.00
0640	604-31005	Manhole Box Base (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0645	607-11455	Fence Wood	43.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0650	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0655	608-00006	Concrete Sidewalk (6 Inch)	2,247.000	676.300		
			SY	0.000	0.00	
			65.00000	676.300		43,959.50
0660	608-00010	Concrete Curb Ramp	667.000	192.900		
			SY	0.000	0.00	
			150.00000	192.900		28,935.00
0665	609-20010	Curb Type 2 (Section B)	1,175.000	530.500		
			LF	0.000	0.00	
			27.00000	530.500		14,323.50
0670	609-21010	Curb and Gutter Type 2 (Section I-B)	5,980.000	380.000		
			LF	0.000	0.00	
			22.00000	380.000		8,360.00
0675	609-21011	Curb and Gutter Type 2 (Section I-M)	140.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 17
 ESTIMATE RUN 02/22/2024
 14:59:11

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

CAT NO0200 ROADWAY						
0680	609-21020	Curb and Gutter Type 2 (Section II-B)	5,544.000	2,276.950		
			LF	302.000	6,644.00	
			22.00000	2,578.950		56,736.90
0685	610-00024	Median Cover Material (4 Inch Patterned Concrete)	11,594.000	1,775.600		
			SF	0.000	0.00	
			8.00000	1,775.600		14,204.80
0690	610-00030	Median Cover Material (Concrete)	1,682.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0695	612-00041	Delineator (Flexible) (Type I)	15.000	0.000		
			EACH	0.000	0.00	
			61.00000	0.000		0.00
0700	613-00200	2 Inch Electrical Conduit	3,100.000	1,656.500		
			LF	52.000	1,300.00	
			25.00000	1,708.500		42,712.50
0705	613-00206	2 Inch Electrical Conduit (Bored)	3,135.000	851.000		
			LF	119.000	2,975.00	
			25.00000	970.000		24,250.00
0710	613-00300	3 Inch Electrical Conduit	124.000	118.000		
			LF	6.000	192.00	
			32.00000	124.000		3,968.00
0715	613-01100	1 Inch Electrical Conduit (Plastic)	290.000	51.000		
			LF	0.000	0.00	
			22.00000	51.000		1,122.00
0720	613-07000	Pull Box (Special)	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0725	613-07002	Type Two Pull Box	32.000	18.000		
			EACH	0.000	0.00	
			1,200.00000	18.000		21,600.00
0730	613-07004	Type Four Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			3,700.00000	2.000		7,400.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 18
 ESTIMATE RUN 02/22/2024
 14:59:11

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						
0735	613-07005	Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			4,900.00000	1.000		4,900.00
0740	613-10000	Wiring	1.000	0.500		
			L S	0.000	0.00	
			75,000.00000	0.500		37,500.00
0745	613-13010	Luminaire(LED)(10,000 Lumens)	29.000	9.000		
			EACH	4.000	4,400.00	
			1,100.00000	13.000		14,300.00
0750	613-20200	Luminaire (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			605.00000	1.000		605.00
0755	613-32300	Light Standard Steel (30 Foot)	29.000	9.000		
			EACH	4.000	15,600.00	
			3,900.00000	13.000		50,700.00
0760	613-40000	Concrete Foundation Pad	1.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0765	613-40010	Light Standard Foundation	29.000	13.000		
			EACH	0.000	0.00	
			2,500.00000	13.000		32,500.00
0770	613-50100	Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0775	613-50109	Meter Power Pedestal	1.000	1.000		
			EACH	0.000	0.00	
			7,900.00000	1.000		7,900.00
0780	614-00011	Sign Panel (Class I)	650.000	0.000		
			SF	100.200	3,106.20	
			31.00000	100.200		3,106.20
0785	614-00012	Sign Panel (Class II)	105.000	0.000		
			SF	0.000	0.00	
			37.00000	0.000		0.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 19
 ESTIMATE RUN 02/22/2024
 14:59:11

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						
0790	614-00013	Sign Panel (Class III)	64.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0795	614-00612	Steel Signpost (W 6x12)	32.000	0.000		
			LF	0.000	0.00	
			121.00000	0.000		0.00
0800	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	32.000	0.000		
			EACH	4.000	1,820.00	
			455.00000	4.000		1,820.00
0805	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	58.000	0.000		
			EACH	7.000	5,299.00	
			757.00000	7.000		5,299.00
0810	614-03001	Concrete Footing (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			1,815.00000	0.000		0.00
0815	614-70150	Pedestrian Signal Face (16) (Countdown)	6.000	6.000		
			EACH	0.000	0.00	
			850.00000	6.000		5,100.00
0820	614-70336	Traffic Signal Face (12-12-12)	16.000	10.000		
			EACH	0.000	0.00	
			1,225.00000	10.000		12,250.00
0825	614-72860	Pedestrian Push Button	7.000	7.000		
			EACH	0.000	0.00	
			605.00000	7.000		4,235.00
0830	614-72863	Pedestrian Push Button Post Assembly	5.000	5.000		
			EACH	0.000	0.00	
			3,025.00000	5.000		15,125.00
0835	614-72875	Loop Detector Wire	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0840	614-80001	Flashing Beacon (Solar Powered)	1.000	0.000		
			EACH	0.000	0.00	
			9,500.00000	0.000		0.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 20
 ESTIMATE RUN 02/22/2024
 14:59:11

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						
0845	614-80003	Rectangular Rapid Flashing Beacon	12.000	0.000		
			EACH	2.000	20,800.00	
			10,400.00000	2.000		20,800.00
0845		MATERIAL ALLOWANCE No Test Required		4.603		
			EACH	-0.767	-7,977.72	
			10,400.00000	3.836		39,894.40
0850	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			56,000.00000	1.000		56,000.00
0855	614-84000	Traffic Signal Pedestal Pole Steel	4.000	4.000		
			EACH	0.000	0.00	
			4,400.00000	4.000		17,600.00
0860	619-00007	Connect To Existing Waterline	18.000	7.000		
			EACH	0.000	0.00	
			3,000.00000	7.000		21,000.00
0860		MATERIAL ALLOWANCE Fittings		0.000		
			EACH	0.000	0.00	
			2,111.52000	0.000		0.00
0865	619-40060	3/4 Inch Copper Pipe	282.000	0.000		
			LF	0.000	0.00	
			97.00000	0.000		0.00
0865		MATERIAL ALLOWANCE Tubing		560.000		
			LF	0.000	0.00	
			17.83689	560.000		9,988.66
0870	619-50320	4 Inch Plastic Pipe	619.000	90.500		
			LF	0.000	0.00	
			257.00000	90.500		23,258.50
0870		MATERIAL ALLOWANCE Pipe and Fittings		525.500		
			LF	0.000	0.00	
			7.34951	525.500		3,862.17
0875	619-50480	6 Inch Plastic Pipe	90.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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						
0875		MATERIAL ALLOWANCE Pipe and Fittings		625.000		
			LF	0.000	0.00	
			17.55054	625.000		10,969.09
0880	619-50640	8 Inch Plastic Pipe	2,593.000	1,049.200		
			LF	0.000	0.00	
			255.00000	1,049.200		267,546.00
0880		MATERIAL ALLOWANCE Pipe and Fittings		1,967.500		
			LF	0.000	0.00	
			39.40098	1,967.500		77,521.43
0885	619-50800	10 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0885		MATERIAL ALLOWANCE Pipe and Fittings		2,500.500		
			LF	0.000	0.00	
			47.51209	2,500.500		118,803.98
0890	619-51200	15 Inch Plastic Pipe	441.800	441.800		
			LF	0.000	0.00	
			255.00000	441.800		112,659.00
0890		MATERIAL ALLOWANCE Pipe and Fittings		27.000		
			LF	0.000	0.00	
			107.98169	27.000		2,915.51
0895	619-71516	2 Inch Air and Vacuum Valve	2.000	1.000		
			EACH	0.000	0.00	
			5,700.00000	1.000		5,700.00
0895		MATERIAL ALLOWANCE Fittings		4.000		
			EACH	0.000	0.00	
			2,391.25500	4.000		9,565.02
0900	619-75048	6 Inch Gate Valve	5.000	3.000		
			EACH	0.000	0.00	
			2,010.00000	3.000		6,030.00
0900		MATERIAL ALLOWANCE valves		2.000		
			EACH	0.000	0.00	
			1,269.12000	2.000		2,538.24

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 22
 ESTIMATE RUN 02/22/2024
 14:59:11

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	619-75064	8 Inch Gate Valve	5.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0905		MATERIAL ALLOWANCE Valves		5.000		
			EACH	0.000	0.00	
			1,735.80000	5.000		8,679.00
0910	619-75080	10 Inch Gate Valve	10.000	5.000		
			EACH	0.000	0.00	
			5,000.00000	5.000		25,000.00
0910		MATERIAL ALLOWANCE valves		3.000		
			EACH	0.000	0.00	
			3,068.20800	3.000		9,204.62
0915	619-75116	16 Inch Gate Valve	0.000	0.000		
			EACH	0.000	0.00	
			18,000.00000	0.000		0.00
0915		MATERIAL ALLOWANCE valve		1.000		
			EACH	0.000	0.00	
			11,111.31000	1.000		11,111.31
0920	619-78036	4-1/2 Inch Fire Hydrant	4.000	1.000		
			EACH	0.000	0.00	
			6,300.00000	1.000		6,300.00
0920		MATERIAL ALLOWANCE fire hydrant and fittings		1.000		
			EACH	0.000	0.00	
			5,167.46500	1.000		5,167.47
0925	621-00450	Detour Pavement	6,550.600	6,198.500		
			SY	352.100	38,026.80	
			108.00000	6,550.600		707,464.80
0930	622-00000	Sewage Pumping	10.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0935	623-09905	Irrigation Assembly	0.000	0.000		
			EACH	0.000	0.00	
			6,300.00000	0.000		0.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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						
0935		MATERIAL ALLOWANCE fittings		1.000		
			EACH	0.000	0.00	
			3,825.38000	1.000		3,825.38
0940	625-00000	Construction Surveying	1.000	0.650		
			L S	0.000	0.00	
			450,000.00000	0.650		292,500.00
0945	625-00001	Construction Surveying (Hourly)	80.000	54.750		
			HOOR	2.000	420.00	
			210.00000	56.750		11,917.50
0950	625-00001	Construction Surveying (Hourly) (Pointman)	200.000	73.400		
			HOOR	1.000	210.00	
			210.00000	74.400		15,624.00
0955	626-00000	Mobilization	1.000	0.489		
			LS	0.326	589,082.00	
			1,807,000.00000	0.815		1,472,705.00
0960	627-00008	Modified Epoxy Pavement Marking	61.000	0.000		
			GAL	0.000	0.00	
			225.00000	0.000		0.00
0965	627-00013	Pavement Marking Paint (High Build)	186.000	21.920		
			GAL	18.130	16,317.00	
			900.00000	40.050		36,045.00
0970	627-00031	Raised Pavement Marker	53.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0975	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	3,434.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0980	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	250.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0985	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (2,953.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 24
 ESTIMATE RUN 02/22/2024
 14:59:11

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						
0990	629-01001	Survey Monument (Type 1)	86.000	0.000		
			EACH	0.000	0.00	
			136.00000	0.000		0.00
0995	629-01005	Survey Monument (Type 5)	6.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
1000	629-01006	Survey Monument (Type 6)	5.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
1005	630-00000	Flagging	14,000.000	9,916.250		
			HOOR	157.000	6,437.00	
			41.00000	10,073.250		413,003.25
1010	630-00007	Traffic Control Inspection	192.000	138.000		
			DAY	54.000	13,230.00	
			245.00000	192.000		47,040.00
1015	630-00012	Traffic Control Management	475.000	249.000		
			DAY	9.000	11,250.00	
			1,250.00000	258.000		322,500.00
1020	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	5.000		
			EACH	0.000	0.00	
			245.00000	5.000		1,225.00
1025	630-80340	Pedestrian Barricade (ADA)	540.000	270.000		
			LF	0.000	0.00	
			38.00000	270.000		10,260.00
1030	630-80341	Construction Traffic Sign (Panel Size A)	166.000	82.000		
			EACH	1.000	75.00	
			75.00000	83.000		6,225.00
1035	630-80342	Construction Traffic Sign (Panel Size B)	52.000	25.000		
			EACH	1.000	100.00	
			100.00000	26.000		2,600.00
1040	630-80343	Construction Traffic Sign (Panel Size C)	5.000	2.500		
			EACH	0.000	0.00	
			150.00000	2.500		375.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 25
 ESTIMATE RUN 02/22/2024
 14:59:11

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						
1045	630-80344	Construction Traffic Sign (Special)	250.000	28.250		
			SF	0.000	0.00	
			38.00000	28.250		1,073.50
1050	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			13,000.00000	2.000		26,000.00
1055	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.000	0.00	
			6,200.00000	1.500		9,300.00
1060	630-80360	Drum Channelizing Device	271.000	135.500		
			EACH	0.000	0.00	
			25.00000	135.500		3,387.50
1065	630-80363	Drum Channelizing Device (With Light) (Flashing)	53.000	26.500		
			EACH	0.000	0.00	
			50.00000	26.500		1,325.00
1070	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000	6.000		
			EACH	0.000	0.00	
			50.00000	6.000		300.00
1075	630-80367	Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.000	0.00	
			5,150.00000	1.000		5,150.00
1080	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	1,000.000	354.000		
			LF	0.000	0.00	
			67.00000	354.000		23,718.00
1085	630-80380	Traffic Cone	300.000	75.000		
			EACH	0.000	0.00	
			1.25000	75.000		93.75
1090	630-80440	Portable Rumble Strips (Temporary)	24.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
1095	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	1.000	3,700.00	
			3,700.00000	1.000		3,700.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 26
 ESTIMATE RUN 02/22/2024
 14:59:11

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						
1100	630-86801	Traffic Signal (Temporary)	1.000	0.500		
			L S	0.000	0.00	
			95,000.00000	0.500		47,500.00
1105	632-00000	Night Work Lighting	1.000	0.500		
			L S	0.000	0.00	
			50,000.00000	0.500		25,000.00
1110	700-70010	F/A Minor Contract Revisions	85,013.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1115	700-70016	F/A Fuel Cost Adjustment	50,000.000	-5,272.640		
			F A	-1,414.730	-1,414.73	
			1.00000	-6,687.370		-6,687.37
1120	700-70018	F/A Roadway Smoothness Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1125	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1130	700-70025	F/A Quality Incentive Payment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1135	700-70035	F/A Public Information Management (Tier III)	60,000.000	25,223.080		
			F A	9,641.750	9,641.75	
			1.00000	34,864.830		34,864.83
1140	700-70035	F/A Scheduling Facilitator	25,000.000	16,636.630		
			F A	2,419.440	2,419.44	
			1.00000	19,056.070		19,056.07
1145	700-70060	F/A Adjust	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 27
 ESTIMATE RUN 02/22/2024
 14:59:11

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				
1155	700-70111	Project First Program	3,000.000	3,000.000		
			F A	0.000	0.00	
			1.00000	3,000.000		3,000.00
1160	700-70310	F/A Landscaping	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1165	700-70320	F/A Sprinklers	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1170	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	700-70587	F/A Hazardous Waste Disposal (Off-Site Disposal)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1180	700-70589	F/A Environmental Health & Safety Management	50,000.000	0.000		
			F A	3,976.030	3,976.03	
			1.00000	3,976.030		3,976.03
1205	614-72886	Intersection Detect Sys (Camera) Vantage Next Camera	3.000	3.000		
			EACH	0.000	0.00	
			14,000.00000	3.000		42,000.00
1205		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
1210	614-72886	Intersection Detect Sys (Camera) Vantage Vectro Hybrid Camera	2.000	2.000		
			EACH	0.000	0.00	
			14,000.00000	2.000		28,000.00
1210		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
1215	206-00000	Str Excav (Stabilization) CM05	900.000	603.600		
			CY	0.000	0.00	
			80.75000	603.600		48,740.70

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 28
 ESTIMATE RUN 02/22/2024
 14:59:11

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						
1220	206-00510	Filter Matl (CL A) CMO 5	900.000	693.400		
			CY	0.000	0.00	
			35.00000	693.400		24,269.00
1225	420-00300	Geotextile (Reinforcement) CMO 5	3,500.000	2,641.700		
			SY	0.000	0.00	
			4.25000	2,641.700		11,227.23
1225		MATERIAL ALLOWANCE fabric		883.501		
			SY	0.000	0.00	
			2.12500	883.501		1,877.44
1230	900-00006	Added Item (Dollar)/ Project Price Reduction	-241.430	-241.530		
			DOL	-47.080	-47.08	
			1.00000	-288.610		-288.61
1235	304-01000	ABC (CL 1)	756.810	0.000		
			TON	756.810	29,515.59	
			39.00000	756.810		29,515.59
1250	619-50160	2 In Plastic Pipe	334.000	334.000		
			LF	0.000	0.00	
			97.50000	334.000		32,565.00
1255	619-75016	2 In Gate Valve	6.000	6.000		
			EACH	0.000	0.00	
			1,415.00000	6.000		8,490.00
1260	630-80384	Tubular Marker	213.000	4.000		
			EACH	102.500	5,945.00	
			58.00000	106.500		6,177.00
1265	700-70594	F/A DRB Standing Committee	20,000.000	3,436.250		
			F A	106.250	106.25	
			1.00000	3,542.500		3,542.50
1270	619-50480	6 In Plastic Pipe CMO 4	577.000	84.000		
			LF	0.000	0.00	
			151.79000	84.000		12,750.36
1275	619-50640	8 In Plastic Pipe CMO 4	490.000	135.500		
			LF	0.000	0.00	
			242.40000	135.500		32,845.20

CONTID: C21415
 PCN: 21415-BID
 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 29
 ESTIMATE RUN 02/22/2024
 14:59:11

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						
1280	619-50800	10 In Plastic Pipe CMO 4	2,473.000	1,172.500		
			LF	0.000	0.00	
			227.45000	1,172.500		266,685.13
1285	900-00014	Added Item (Lump Sum)/ MVC New Savings Per SS 104.07(D)	25,000.000	1.000		
			L S	0.000	0.00	
			1.00000	1.000		1.00
1290	900-00006	Added Item (Dollar)/ MVC VECP Shared Savings	3,743.660	3,743.660		
			DOL	0.000	0.00	
			1.00000	3,743.660		3,743.66
1295	608-10000	Sidewalk Drain	12.000	0.000		
			LF	12.000	3,900.00	
			325.00000	12.000		3,900.00
1300	614-72855	Traf Sig Ctrl Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			42,000.00000	0.000		0.00
1305	700-70050	F/A Removal of Conoco Sign	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$17,342,136.12 \$	846,990.71 \$ 8,983,783.51
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1190	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			116,000.00000	1.000		116,000.00
1195	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			114,000.00000	1.000		114,000.00
1200	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			51,000.00000	1.000		51,000.00

			CAT 0400	CURRENT AMT	\$ 281,000.00 \$	0.00 \$ 281,000.00

			PROJECT TOTAL	CURRENT AMT	\$17,623,136.12 \$	846,990.71 \$ 9,264,783.51