

ESTIMATE SUMMARY

 CONTID: C21778 ESTIMATE NO: 0010 PROG SPEC YR: 2005
 PCN: 21778-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 9 FRISCO MAIN ST TO IRON SPRINGS
 TIME CHARGED: 448.0 DAYS TIME ALLOW: 10/15/202 FIXED COMPLETION DAT
 PERCENT TIME: 84.53 ORIG TIME ALLOW: 10/15/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0091-044
 SH 9 FRISCO MAIN ST TO IRON SPRINGS

NAME OF ROAD:
 PROJECT COUNTIES: SUMMIT

CONTRACTOR: SEMA CONSTRUCTION, INC.
 7353 S. EAGLE STREET
 CENTENNIAL CO 80112-42 (303)627-2600

PAY PERIOD ENDING	07/25/2021	DATE TIME STARTED	05/04/2020
DATE LET	03/05/2020	DATE WORK BEGAN	05/04/2020
DATE AWARDED	03/23/2020	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/14/2020	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/04/2020		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 14,603,420.49 PARTICIPATING	\$ 11,177,665.54	\$ 398,081.19
AWARD PROJECT AMT: \$ 14,138,928.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 76.54% TOTAL EARNINGS	11,177,665.54	398,081.19
FUNDS AVAILABLE: \$ 3,425,754.95 STOCKPILED MATERIALS	71,051.28	-12,777.50
	GROSS EARNINGS	11,248,716.82
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-212,083.93	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	11,036,632.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,036,632.89
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 385,303.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 08/12/2021
 14:11:32

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	0.950		
			L S	0.050	3,750.00	
			75,000.00000	1.000		75,000.00
0010	202-00019	Removal of Inlet	4.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0015	202-00021	Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0020	202-00027	Removal of Riprap	12.000	9.000		
			SY	0.000	0.00	
			140.00000	9.000		1,260.00
0025	202-00033	Removal of Pipe	8.000	5.000		
			EACH	0.000	0.00	
			7,000.00000	5.000		35,000.00
0030	202-00035	Removal of Pipe	20.000	15.000		
			LF	0.000	0.00	
			190.00000	15.000		2,850.00
0035	202-00036	Removal of Pipe (Special)	183.000	183.000		
			LF	0.000	0.00	
			35.00000	183.000		6,405.00
0040	202-00037	Removal of End Section	7.000	3.000		
			EACH	0.000	0.00	
			580.00000	3.000		1,740.00
0045	202-00039	Removal of Bollard	2.000	2.000		
			EACH	0.000	0.00	
			270.00000	2.000		540.00
0050	202-00090	Removal of Delineator	150.000	130.000		
			EACH	0.000	0.00	
			12.00000	130.000		1,560.00
0055	202-00155	Removal of Wall	20.000	20.000		
			LF	0.000	0.00	
			140.00000	20.000		2,800.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 08/12/2021
 14:11:32

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	202-00195	Removal of Median Cover	1,540.000	1,464.000		
			SY	0.000	0.00	
			15.10000	1,464.000		22,106.40
0065	202-00200	Removal of Sidewalk	490.000	365.000		
			SY	0.000	0.00	
			10.50000	365.000		3,832.50
0070	202-00202	Removal of Gutter	489.000	23.000		
			LF	466.000	4,310.50	
			9.25000	489.000		4,523.25
0075	202-00203	Removal of Curb and Gutter	6,287.000	5,330.000		
			LF	465.000	3,371.25	
			7.25000	5,795.000		42,013.75
0080	202-00206	Removal of Concrete Curb Ramp	76.000	55.000		
			SY	0.000	0.00	
			58.50000	55.000		3,217.50
0085	202-00207	Removal of Brick Pavers	137.000	37.000		
			SY	100.000	2,800.00	
			28.00000	137.000		3,836.00
0090	202-00220	Removal of Asphalt Mat	1,940.000	1,720.000		
			SY	0.000	0.00	
			17.00000	1,720.000		29,240.00
0095	202-00240	Removal of Asphalt Mat (Planing)	8,230.000	5,383.000		
			SY	0.000	0.00	
			3.00000	5,383.000		16,149.00
0100	202-00250	Removal of Pavement Marking	27,458.000	16,915.000		
			SF	1,948.000	3,896.00	
			2.00000	18,863.000		37,726.00
0105	202-00700	Removal of Light Standard	15.000	14.000		
			EACH	0.000	0.00	
			490.00000	14.000		6,860.00
0110	202-00705	Removal of Light Standard Foundation	15.000	15.000		
			EACH	0.000	0.00	
			880.00000	15.000		13,200.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 08/12/2021
 14:11:32

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	202-00725	Removal of Existing Lighting System	1.000	1.000		
			L S	0.000	0.00	
			2,800.00000	1.000		2,800.00
0120	202-00810	Removal of Ground Sign	14.000	13.000		
			EACH	0.000	0.00	
			91.00000	13.000		1,183.00
0125	202-00815	Removal of Sign (Special)	5.000	5.000		
			EACH	0.000	0.00	
			530.00000	5.000		2,650.00
0130	202-00827	Removal of Pull Box	12.000	11.000		
			EACH	0.000	0.00	
			660.00000	11.000		7,260.00
0135	202-00828	Removal of Traffic Signal Equipment	1.000	0.660		
			L S	0.000	0.00	
			20,000.00000	0.660		13,200.00
0140	202-00840	Removal of Traffic Signal Pole	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0145	202-00890	Removal of Span Wire Cable	64.000	64.000		
			LF	0.000	0.00	
			11.00000	64.000		704.00
0150	202-01000	Removal of Fence	2,058.000	2,058.000		
			LF	0.000	0.00	
			2.60000	2,058.000		5,350.80
0155	202-01170	Removal of Guardrail Type 7	456.000	456.000		
			LF	0.000	0.00	
			18.00000	456.000		8,208.00
0160	202-04100	Abandon Well	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0165	202-07000	Obliterate Old Road	1.000	0.000		
			L S	0.000	0.00	
			10,800.00000	0.000		0.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 08/12/2021
 14:11:32

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	203-00010	Unclassified Excavation (Complete In Place)	7,292.000	0.000		
			CY	1,102.000	36,366.00	
			33.00000	1,102.000		36,366.00
0175	203-00060	Embankment Material (Complete In Place)	13,669.000	13,669.000		
			CY	0.000	0.00	
			30.00000	13,669.000		410,070.00
0180	203-00100	Muck Excavation	615.000	514.000		
			CY	0.000	0.00	
			49.00000	514.000		25,186.00
0185	203-01500	Blading	40.000	10.000		
			hour	0.000	0.00	
			230.00000	10.000		2,300.00
0190	203-01510	Backhoe	58.000	58.000		
			hour	0.000	0.00	
			240.00000	58.000		13,920.00
0195	203-01594	Combination Loader	40.000	0.000		
			hour	0.000	0.00	
			110.00000	0.000		0.00
0200	203-01597	Potholing	166.500	148.000		
			hour	18.500	4,995.00	
			270.00000	166.500		44,955.00
0205	203-02330	Laborer	40.000	12.000		
			hour	0.000	0.00	
			62.00000	12.000		744.00
0210	206-00000	Structure Excavation	506.000	202.100		
			CY	96.000	2,880.00	
			30.00000	298.100		8,943.00
0215	206-00065	Structure Backfill (Flow-Fill)	35.000	14.000		
			CY	0.000	0.00	
			270.00000	14.000		3,780.00
0220	206-00100	Structure Backfill (Class 1)	6.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 08/12/2021
 14:11:32

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	207-00205	Topsoil	3,120.000	2,327.000		
			CY	0.000	0.00	
			12.00000	2,327.000		27,924.00
0230	208-00002	Erosion Log Type 1 (12 Inch)	5,000.000	3,818.000		
			LF	152.000	836.00	
			5.50000	3,970.000		21,835.00
0235	208-00035	Aggregate Bag	477.000	417.000		
			LF	60.000	450.00	
			7.50000	477.000		3,577.50
0240	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0245	208-00051	Storm Drain Inlet Protection (Type I)	159.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0250	208-00054	Storm Drain Inlet Protection (Type II)	6.000	3.000		
			EACH	0.000	0.00	
			210.00000	3.000		630.00
0255	208-00070	Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			12,000.00000	3.000		36,000.00
0260	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	10.000	3.000		
			CY	0.000	0.00	
			200.00000	3.000		600.00
0265	208-00103	Removal and Disposal of Sediment (Labor)	540.000	470.500		
			HOUR	20.500	1,045.50	
			51.00000	491.000		25,041.00
0270	208-00105	Removal and Disposal of Sediment (Equipment)	230.000	192.000		
			HOUR	9.000	1,170.00	
			130.00000	201.000		26,130.00
0275	208-00106	Sweeping (Sediment Removal)	100.000	88.500		
			HOUR	8.500	3,570.00	
			420.00000	97.000		40,740.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 08/12/2021
 14:11:32

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	208-00107	Removal of Trash	41.000	36.000		
			HOUR	5.000	850.00	
			170.00000	41.000		6,970.00
0285	208-00207	Erosion Control Management	75.000	62.000		
			DAY	5.000	2,700.00	
			540.00000	67.000		36,180.00
0290	210-00300	Reset Brick Pavers	10.000	0.000		
			SY	10.000	1,100.00	
			110.00000	10.000		1,100.00
0295	210-00473	Reset TV Cameras	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0300	210-00760	Reset Luminaire	5.000	1.000		
			EACH	0.000	0.00	
			380.00000	1.000		380.00
0305	210-00810	Reset Ground Sign	36.000	18.000		
			EACH	0.000	0.00	
			500.00000	18.000		9,000.00
0310	210-00815	Reset Sign Panel	5.000	2.000		
			EACH	0.000	0.00	
			270.00000	2.000		540.00
0315	210-00827	Reset Pull Box	13.000	7.000		
			EACH	1.000	660.00	
			660.00000	8.000		5,280.00
0320	210-00840	Reset Traffic Signal Pole	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0325	210-00867	Reset Fire Preemption Unit	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0330	210-00870	Reset Coordination Unit	2.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 08/12/2021
 14:11:32

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	210-01000	Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0340	210-01010	Reset Gate Post	2.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0345	210-01011	Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0350	210-02510	Relay Sprinkler System	1.000	0.000		
			L S	0.500	14,800.00	
			29,600.00000	0.500		14,800.00
0355	210-04010	Adjust Manhole	18.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
0360	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
0365	210-04050	Adjust Valve Box	11.000	2.000		
			EACH	0.000	0.00	
			950.00000	2.000		1,900.00
0370	212-00006	Seeding (Native)	5.800	3.000		
			ACRE	0.000	0.00	
			1,300.00000	3.000		3,900.00
0375	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			3,100.00000	0.000		0.00
0380	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			11,800.00000	0.000		0.00
0385	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 08/12/2021
 14:11:32

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	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			1.15000	0.000		0.00
0395	213-00150	Bonded Fiber Matrix	5.800	1.000		
			ACRE	0.000	0.00	
			2,700.00000	1.000		2,700.00
0400	213-00700	Landscape Boulder	53.000	0.000		
			EACH	53.000	15,370.00	
			290.00000	53.000		15,370.00
0405	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,717.000	1,238.000		
			SY	0.000	0.00	
			5.50000	1,238.000		6,809.00
0410	216-00303	Turf Reinforcement Mat (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0415	240-00000	Wildlife Biologist	38.000	38.000		
			HOUR	0.000	0.00	
			110.00000	38.000		4,180.00
0420	304-01005	Aggregate Base Course (Class 1)	615.000	514.000		
			CY	0.000	0.00	
			81.00000	514.000		41,634.00
0425	304-06007	Aggregate Base Course (Class 6)	8,500.000	5,698.000		
			CY	325.000	18,850.00	
			58.00000	6,023.000		349,334.00
0430	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	46,024.000	37,012.000		
			SY	1,196.000	5,740.80	
			4.80000	38,208.000		183,398.40
0435	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	22.000	13.540		
			TON	0.000	0.00	
			540.00000	13.540		7,311.60
0440	403-34701	Hot Mix Asphalt (Grading SX) (75)	19,278.000	13,400.790		
			TON	0.000	0.00	
			130.00000	13,400.790		1,742,102.70

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 08/12/2021
 14:11:32

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	411-03352	Asphalt Cement Performance Grade (PG 58-28)	690.000	465.330		
			TON	0.000	0.00	
			580.00000	465.330		269,891.40
0450	411-03355	Asphalt Cement Performance Grade (PG 58-34)	375.000	250.780		
			TON	0.000	0.00	
			690.00000	250.780		173,038.20
0455	411-10255	Emulsified Asphalt (Slow-Setting)	7,500.000	1,988.000		
			GAL	0.000	0.00	
			5.50000	1,988.000		10,934.00
0460	412-00815	Concrete Pavement (8 Inch) (Reinforced)	1,074.000	536.000		
			SY	0.000	0.00	
			120.00000	536.000		64,320.00
0465	503-00018	Drilled Shaft (18 Inch)	15.000	5.000		
			LF	0.000	0.00	
			155.00000	5.000		775.00
0470	503-00036	Drilled Shaft (36 Inch)	95.000	95.000		
			LF	0.000	0.00	
			390.00000	95.000		37,050.00
0475	503-00048	Drilled Shaft (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			1,400.00000	21.000		29,400.00
0480	504-08050	Stone Landscape Wall	432.000	148.000		
			SF	284.000	20,164.00	
			71.00000	432.000		30,672.00
0485	506-01020	Geogrid Reinforcement	1,350.000	1,200.000		
			SY	0.000	0.00	
			5.50000	1,200.000		6,600.00
0490	507-00000	Concrete Slope and Ditch Paving	4.000	0.000		
			CY	0.000	0.00	
			1,200.00000	0.000		0.00
0495	508-00520	Insulation Material (2 Inch)	132.000	132.000		
			SF	0.000	0.00	
			9.00000	132.000		1,188.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 08/12/2021
 14:11:32

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	603-00001	Annular Space Grouting	26.700	26.700		
			CY	0.000	0.00	
			900.00000	26.700		24,030.00
0505	603-00047	Prepare Culvert Pipe (48 Inch)	108.000	108.000		
			LF	0.000	0.00	
			200.00000	108.000		21,600.00
0510	603-00048	Culvert Lining (48 Inch)	120.000	120.000		
			LF	0.000	0.00	
			680.00000	120.000		81,600.00
0515	603-00060	Culvert Lining (60 Inch)	119.000	119.000		
			LF	0.000	0.00	
			1,400.00000	119.000		166,600.00
0520	603-00061	Prepare Culvert Pipe (60 Inch)	109.000	109.000		
			LF	0.000	0.00	
			170.00000	109.000		18,530.00
0525	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	104.000	44.000		
			LF	0.000	0.00	
			115.00000	44.000		5,060.00
0530	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,366.000	731.000		
			LF	258.000	38,700.00	
			150.00000	989.000		148,350.00
0535	603-05024	24 Inch Reinforced Concrete End Section	8.000	6.000		
			EACH	0.000	0.00	
			1,200.00000	6.000		7,200.00
0540	603-10180	18 Inch Corrugated Steel Pipe	28.000	28.000		
			LF	0.000	0.00	
			150.00000	28.000		4,200.00
0545	603-10240	24 Inch Corrugated Steel Pipe	34.000	34.000		
			LF	0.000	0.00	
			130.00000	34.000		4,420.00
0550	603-10480	48 Inch Corrugated Steel Pipe	22.000	17.000		
			LF	0.000	0.00	
			200.00000	17.000		3,400.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 08/12/2021

14:11:32

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	603-30018	18 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			490.00000	2.000		980.00
0560	603-30024	24 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			360.00000	2.000		720.00
0565	603-30048	48 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0570	604-00305	Inlet Type C (5 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			6,400.00000	2.000		12,800.00
0570		MATERIAL ALLOWANCE Inlet Type C (5 Foot)		1.000		
			EACH	0.000	0.00	
			1,979.00000	1.000		1,979.00
0575	604-00511	Inlet Type D (Special) (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			13,100.00000	3.000		39,300.00
0580	604-19105	Inlet Type R L 5 (5 Foot)	8.000	5.000		
			EACH	1.000	10,600.00	
			10,600.00000	6.000		63,600.00
0580		MATERIAL ALLOWANCE Inlet Type R L 5 (5 Foot)		1.000		
			EACH	-1.000	-2,966.00	
			2,966.00000	0.000		0.00
0585	604-19110	Inlet Type R L 5 (10 Foot)	10.000	5.000		
			EACH	1.000	13,300.00	
			13,300.00000	6.000		79,800.00
0585		MATERIAL ALLOWANCE Inlet Type R L 5 (10 Foot)		4.000		
			EACH	-1.000	-4,278.50	
			4,278.50000	3.000		12,835.50
0590	604-19210	Inlet Type R L 10 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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						
0590		MATERIAL ALLOWANCE Inlet Type R L 10 (10 Foot)		0.000		
			EACH	0.000	0.00	
			6,461.00000	0.000		0.00
0595	604-30000	Manhole Slab Base (Special)	10.000	8.000		
			EACH	0.000	0.00	
			11,800.00000	8.000		94,400.00
0595		MATERIAL ALLOWANCE Manhole Slab Base (Special)		1.000		
			EACH	0.000	0.00	
			1,938.00000	1.000		1,938.00
0600	604-30010	Manhole Slab Base (10 Foot)	7.000	5.000		
			EACH	1.000	7,000.00	
			7,000.00000	6.000		42,000.00
0600		MATERIAL ALLOWANCE Manhole Slab Base (10 Foot)		1.000		
			EACH	-1.000	-2,548.00	
			2,548.00000	0.000		0.00
0605	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	363.000	363.000		
			LF	0.000	0.00	
			55.00000	363.000		19,965.00
0610	606-00910	Guardrail Type 9 (Style CA)	1,490.000	1,490.000		
			LF	0.000	0.00	
			150.00000	1,490.000		223,500.00
0615	606-01340	End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0620	606-01370	Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
0625	606-01380	Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00
0630	606-02005	End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			4,300.00000	2.000		8,600.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 08/12/2021
 14:11:32

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						
0635	607-11525	Fence (Plastic)	300.000	250.000		
			LF	0.000	0.00	
			5.00000	250.000		1,250.00
0640	608-00000	Concrete Sidewalk	2,232.000	659.000		
			SY	0.000	0.00	
			85.00000	659.000		56,015.00
0645	608-00010	Concrete Curb Ramp	683.000	188.000		
			SY	0.000	0.00	
			180.00000	188.000		33,840.00
0650	608-00018	Curb Ramp (Temporary Parallel) (Single)	4.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0655	609-20010	Curb Type 2 (Section B)	395.000	170.000		
			LF	0.000	0.00	
			24.00000	170.000		4,080.00
0660	609-21010	Curb and Gutter Type 2 (Section I-B)	6,215.000	4,084.000		
			LF	0.000	0.00	
			35.00000	4,084.000		142,940.00
0665	609-21011	Curb and Gutter Type 2 (Section I-M)	5,518.000	4,002.000		
			LF	0.000	0.00	
			43.00000	4,002.000		172,086.00
0670	609-21020	Curb and Gutter Type 2 (Section II-B)	7,468.000	4,493.000		
			LF	0.000	0.00	
			8.00000	4,493.000		35,944.00
0675	609-21021	Curb and Gutter Type 2 (Section II-M)	0.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0680	609-21900	Curb and Gutter Type 2 (Special)	616.000	295.000		
			LF	0.000	0.00	
			45.00000	295.000		13,275.00
0685	609-60011	Curb Type 6 (Section M)	24.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 08/12/2021
 14:11:32

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						
0690	610-00020	Median Cover Material (Patterned Concrete)	7,259.000	2,712.000		
			SF	0.000	0.00	
			14.00000	2,712.000		37,968.00
0695	612-00101	Delineator (Drivable Concrete Installation) (Type I)	189.000	105.000		
			EACH	0.000	0.00	
			240.00000	105.000		25,200.00
0700	612-00102	Delineator (Drivable Concrete Installation) (Type II)	123.000	72.000		
			EACH	0.000	0.00	
			240.00000	72.000		17,280.00
0705	612-00260	Location Marker (Fiber Optic)(Dome)	8.000	2.000		
			EACH	0.000	0.00	
			370.00000	2.000		740.00
0710	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Specia	129.000	129.000		
			LF	0.000	0.00	
			49.00000	129.000		6,321.00
0715	613-00306	3 Inch Electrical Conduit (Bored)	1,480.000	1,480.000		
			LF	0.000	0.00	
			41.00000	1,480.000		60,680.00
0720	613-01100	1 Inch Electrical Conduit (Plastic)	345.000	275.000		
			LF	0.000	0.00	
			16.00000	275.000		4,400.00
0725	613-01200	2 Inch Electrical Conduit (Plastic)	2,755.000	1,629.000		
			LF	702.000	13,338.00	
			19.00000	2,331.000		44,289.00
0730	613-01300	3 Inch Electrical Conduit (Plastic)	2,305.000	570.000		
			LF	1,620.000	40,500.00	
			25.00000	2,190.000		54,750.00
0735	613-07001	Type One Pull Box	34.000	18.000		
			EACH	0.000	0.00	
			950.00000	18.000		17,100.00
0735		MATERIAL ALLOWANCE Type One Pull Box		18.000		
			EACH	0.000	0.00	
			322.00000	18.000		5,796.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 08/12/2021
 14:11:32

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						
0740	613-07004	Type Four Pull Box	6.000	3.000		
			EACH	3.000	6,300.00	
			2,100.00000	6.000		12,600.00
0740		MATERIAL ALLOWANCE Type Four Pull Box		3.000		
			EACH	-3.000	-2,985.00	
			995.00000	0.000		0.00
0745	613-07005	Type Five Pull Box	2.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0745		MATERIAL ALLOWANCE Type Five Pull Box		1.000		
			EACH	0.000	0.00	
			1,328.00000	1.000		1,328.00
0750	613-07011	Pull Box (11"x18"x12")	6.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0750		MATERIAL ALLOWANCE Pull Box (11x18x12)		6.000		
			EACH	0.000	0.00	
			322.00000	6.000		1,932.00
0755	613-07027	Pull Box (28"x28"x12")	3.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0755		MATERIAL ALLOWANCE Pull Box (28x28x12)		1.000		
			EACH	0.000	0.00	
			557.00000	1.000		557.00
0760	613-07040	Pull Box (30"x48"x24")	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0760		MATERIAL ALLOWANCE Pull Box (30x48x24)		1.000		
			EACH	0.000	0.00	
			1,328.00000	1.000		1,328.00
0765	613-10000	Wiring	1.000	0.600		
			L S	0.000	0.00	
			35,000.00000	0.600		21,000.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 08/12/2021
 14:11:32

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	613-13006	Luminaire (LED) (6,000 Lumens)	6.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00
0775	613-13014	Luminaire (LED) (14,000 Lumens)	15.000	8.000		
			EACH	0.000	0.00	
			1,000.00000	8.000		8,000.00
0780	613-34300	Light Standard Metal (30 Foot)	15.000	8.000		
			EACH	0.000	0.00	
			4,200.00000	8.000		33,600.00
0785	613-40000	Concrete Foundation Pad	0.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00
0790	613-40010	Light Standard Foundation	15.000	8.000		
			EACH	0.000	0.00	
			1,200.00000	8.000		9,600.00
0795	613-50100	Lighting Control Center	0.000	0.000		
			EACH	0.000	0.00	
			10,500.00000	0.000		0.00
0800	613-50150	Secondary Service Pedestal	3.000	2.000		
			EACH	0.000	0.00	
			8,600.00000	2.000		17,200.00
0805	613-80130	Service Meter Cabinet	2.000	1.000		
			EACH	0.000	0.00	
			7,600.00000	1.000		7,600.00
0810	614-00011	Sign Panel (Class I)	88.000	57.000		
			SF	0.000	0.00	
			17.00000	57.000		969.00
0815	614-00012	Sign Panel (Class II)	630.000	284.000		
			SF	0.000	0.00	
			22.00000	284.000		6,248.00
0820	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	636.000	373.000		
			LF	0.000	0.00	
			22.00000	373.000		8,206.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 08/12/2021

14:11:32

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	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	56.000	35.000		
		EACH		0.000	0.00	
			270.00000	35.000		9,450.00
0830	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	2.000		
		EACH		0.000	0.00	
			570.00000	2.000		1,140.00
0830		MATERIAL ALLOWANCE Ped Sig Face (16)(Countdown)		6.000		
		EACH		0.000	0.00	
			289.00000	6.000		1,734.00
0835	614-70336	Traffic Signal Face (12-12-12)	21.000	9.000		
		EACH		0.000	0.00	
			710.00000	9.000		6,390.00
0835		MATERIAL ALLOWANCE (12-12-12)		12.000		
		EACH		0.000	0.00	
			356.00000	12.000		4,272.00
0840	614-70448	Traffic Signal Face (12-12-12-12)	2.000	0.000		
		EACH		0.000	0.00	
			1,100.00000	0.000		0.00
0840		MATERIAL ALLOWANCE (12-12-12-12)		2.000		
		EACH		0.000	0.00	
			507.00000	2.000		1,014.00
0845	614-70560	Traffic Signal Face (12-12-12-12-12)	7.000	3.000		
		EACH		0.000	0.00	
			1,400.00000	3.000		4,200.00
0845		MATERIAL ALLOWANCE (12-12-12-12-12)		4.000		
		EACH		0.000	0.00	
			579.00000	4.000		2,316.00
0850	614-72855	Traffic Signal Controller Cabinet	2.000	1.000		
		EACH		0.000	0.00	
			31,600.00000	1.000		31,600.00
0850		MATERIAL ALLOWANCE Traf Sig Ctrl Cabinet		1.000		
		EACH		0.000	0.00	
			18,250.00000	1.000		18,250.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
 ESTIMATE RUN 08/12/2021
 14:11:32

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						
0855	614-72860	Pedestrian Push Button	8.000	2.000		
			EACH	0.000	0.00	
			340.00000	2.000		680.00
0855		MATERIAL ALLOWANCE Ped Push Button		6.000		
			EACH	0.000	0.00	
			145.00000	6.000		870.00
0860	614-72863	Pedestrian Push Button Post Assembly	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0865	614-72895	Vehicle Detection System (Single Camera)	3.000	2.000		
			EACH	0.000	0.00	
			18,100.00000	2.000		36,200.00
0865		MATERIAL ALLOWANCE Detection Camera		1.000		
			EACH	0.000	0.00	
			10,008.33000	1.000		10,008.33
0870	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	1.500		
			EACH	0.000	0.00	
			21,000.00000	1.500		31,500.00
0875	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			21,200.00000	2.000		42,400.00
0880	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			32,400.00000	1.000		32,400.00
0885	614-84000	Traffic Signal Pedestal Pole Steel	3.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0885		MATERIAL ALLOWANCE Traf Sig Ped Pole Steel		1.000		
			EACH	0.000	0.00	
			1,975.00000	1.000		1,975.00
0890	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	300.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20
 ESTIMATE RUN 08/12/2021
 14:11:32

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						
0895	614-87320	Closed Circuit Television	2.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0895		MATERIAL ALLOWANCE CCTV		1.000		
			EACH	0.000	0.00	
			2,918.45000	1.000		2,918.45
0900	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			11,500.00000	0.000		0.00
0905	614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	6,800.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0910	615-00050	Embankment Protector Type 5	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0915	621-00450	Detour Pavement	2,943.000	2,943.000		
			SY	0.000	0.00	
			70.00000	2,943.000		206,010.00
0920	622-00270	Bollard	8.000	4.000		
			EACH	0.000	0.00	
			810.00000	4.000		3,240.00
0925	623-00604	4 Inch Plastic Pipe (Irrigation/Sleeve)	415.000	172.000		
			LF	55.000	522.50	
			9.50000	227.000		2,156.50
0930	624-20013	12 Inch Drainage Pipe (Class 0) (Complete In Place)	58.000	58.000		
			LF	0.000	0.00	
			63.00000	58.000		3,654.00
0935	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	108.000	108.000		
			LF	0.000	0.00	
			54.00000	108.000		5,832.00
0940	625-00000	Construction Surveying	1.000	0.700		
			L S	0.000	0.00	
			160,000.00000	0.700		112,000.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 21
 ESTIMATE RUN 08/12/2021
 14:11:32

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	625-00001	Construction Surveying (Hourly)	50.000	1.000		
			hour	0.000	0.00	
			180.00000	1.000		180.00
0950	626-00000	Mobilization	1.000	0.901		
			L S	0.000	0.00	
			1,412,000.00000	0.901		1,272,212.00
0955	626-01113	Public Information Management (Tier III)	433.000	254.000		
			DAY	28.000	1,960.00	
			70.00000	282.000		19,740.00
0960	627-00008	Modified Epoxy Pavement Marking	154.000	154.000		
			GAL	0.000	0.00	
			320.00000	154.000		49,280.00
0965	627-00013	Pavement Marking Paint (High Build)	241.000	227.000		
			GAL	1.000	91.00	
			91.00000	228.000		20,748.00
0970	627-00090	Pavement Marking (Special)	1,000.000	698.000		
			SF	0.000	0.00	
			11.00000	698.000		7,678.00
0975	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0980	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	1,488.000	810.000		
			SF	0.000	0.00	
			20.00000	810.000		16,200.00
0985	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (2,678.000	1,106.000		
			SF	0.000	0.00	
			15.00000	1,106.000		16,590.00
0990	629-01006	Survey Monument (Type 6)	17.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00
0995	629-01065	Survey Monument (Type 5S)	26.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22
 ESTIMATE RUN 08/12/2021
 14:11:32

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						
1000	630-00000	Flagging	6,200.000	4,362.000		
			33.00000	4,750.500		156,766.50
			HOUR	388.500	12,820.50	
1005	630-00007	Traffic Control Inspection	80.000	58.000		
			280.00000	65.000		18,200.00
			DAY	7.000	1,960.00	
1010	630-00012	Traffic Control Management	230.000	160.000		
			1,200.00000	181.000		217,200.00
			DAY	21.000	25,200.00	
1015	630-80001	Flashing Beacon (Portable)	6.000	2.000		
			970.00000	3.600		3,492.00
			EACH	1.600	1,552.00	
1020	630-80335	Barricade (Type 3 M-A) (Temporary)	11.000	5.500		
			180.00000	9.900		1,782.00
			EACH	4.400	792.00	
1025	630-80340	Pedestrian Barricade (ADA)	249.000	124.500		
			36.00000	224.100		8,067.60
			LF	99.600	3,585.60	
1030	630-80341	Construction Traffic Sign (Panel Size A)	105.000	52.500		
			36.00000	94.500		3,402.00
			EACH	42.000	1,512.00	
1035	630-80342	Construction Traffic Sign (Panel Size B)	78.000	39.000		
			36.00000	70.200		2,527.20
			EACH	31.200	1,123.20	
1040	630-80343	Construction Traffic Sign (Panel Size C)	51.000	11.500		
			36.00000	20.700		745.20
			EACH	9.200	331.20	
1045	630-80344	Construction Traffic Sign (Special)	105.000	32.000		
			24.00000	57.600		1,382.40
			SF	25.600	614.40	
1050	630-80355	Portable Message Sign Panel	3.000	1.500		
			4,200.00000	2.700		11,340.00
			EACH	1.200	5,040.00	

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 08/12/2021

14:11:32

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						
1055	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.000		
			EACH	0.800	1,440.00	
			1,800.00000	1.800		3,240.00
1060	630-80360	Drum Channelizing Device	350.000	116.500		
			EACH	93.200	3,355.20	
			36.00000	209.700		7,549.20
1065	630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000	2.000		
			EACH	1.600	57.60	
			36.00000	3.600		129.60
1070	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000	6.500		
			EACH	5.200	187.20	
			36.00000	11.700		421.20
1075	630-80370	Barrier (Temporary)	996.000	498.000		
			LF	398.400	13,944.00	
			35.00000	896.400		31,374.00
1080	630-80380	Traffic Cone	200.000	37.500		
			EACH	30.000	360.00	
			12.00000	67.500		810.00
1085	630-80520	Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			5,900.00000	0.000		0.00
1090	630-85010	Impact Attenuator (Temporary)	3.000	1.500		
			EACH	1.200	1,800.00	
			1,500.00000	2.700		4,050.00
1095	630-85020	Mobile Attenuator	1.000	0.500		
			EACH	0.400	19,400.00	
			48,500.00000	0.900		43,650.00
1100	632-00000	Night Work Lighting	1.000	0.540		
			L S	0.230	17,273.00	
			75,100.00000	0.770		57,827.00
1105	700-70010	F/A Minor Contract Revisions	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 24
 ESTIMATE RUN 08/12/2021
 14:11:32

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						
1110	700-70016	F/A Fuel Cost Adjustment	20,000.000	-18,373.340		
			F A	466.740	466.74	
			1.00000	-17,906.600		-17,906.60
1115	700-70018	F/A Roadway Smoothness Incentive	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1120	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	11,521.790		
			F A	0.000	0.00	
			1.00000	11,521.790		11,521.79
1125	700-70023	F/A On-The-Job Trainee	17,000.000	7,520.000		
			F A	3,280.000	3,280.00	
			1.00000	10,800.000		10,800.00
1130	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1135	700-70082	F/A Furnish & Install Electrical Service	20,000.000	12,000.000		
			F A	0.000	0.00	
			1.00000	12,000.000		12,000.00
1140	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1145	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1350	212-00032	Soil Conditioning	5.800	3.000		
			ACRE	0.000	0.00	
			4,200.00000	3.000		12,600.00
1355	213-00012	Spray-on Mulch Blanket	5.300	3.000		
			ACRE	0.000	0.00	
			4,800.00000	3.000		14,400.00
1360	900-00006	Added Item (Dollar)/ Violation of Working Time Limitation	-7,050.000	-7,050.000		
			DOL	0.000	0.00	
			1.00000	-7,050.000		-7,050.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/12/2021

ESTIMATE NO: 0010

14:11:32

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						
1365	900-00006	Added Item (Dollar)/ Overweight Load	-240.000	-240.000		
			DOL	0.000	0.00	
			1.00000	-240.000		-240.00
1370	210-00750	Res Light Standard	2.000	2.000		
			EACH	0.000	0.00	
			2,627.95000	2.000		5,255.90
1375	210-04020	Modify Inlet Modify Inlet	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
1380	603-02245	30x19 In RCP (CIP) Place) 30x19 In RCP (CIP)	160.000	160.000		
			LF	0.000	0.00	
			205.52000	160.000		32,883.20
1385	614-70200	Access Ped Sig Access Ped Sig	6.000	0.000		
			EACH	0.000	0.00	
			1,728.64000	0.000		0.00

			CAT 0200	CURRENT AMT	\$12,162,445.44 \$	385,303.69 \$ 8,819,552.97

CAT NO0300 N009C095699LRA						
1150	503-00018	Drilled Shaft (18 Inch)	338.000	338.000		
			LF	0.000	0.00	
			155.00000	338.000		52,390.00
1155	509-00000	Structural Steel	21,875.000	21,875.000		
			LB	0.000	0.00	
			4.15000	21,875.000		90,781.25
1160	601-03000	Concrete Class D	6.600	6.600		
			CY	0.000	0.00	
			1,000.00000	6.600		6,600.00
1165	601-40401	Structural Concrete Stain	6,506.000	6,454.000		
			SF	0.000	0.00	
			2.40000	6,454.000		15,489.60
1170	602-00000	Reinforcing Steel	456.000	456.000		
			LB	0.000	0.00	
			2.10000	456.000		957.60

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/12/2021

ESTIMATE NO: 0010

14:11:32

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 N009C095699LRA						
1175	607-15000	Fence Concrete (Sound Barrier)	3,208.000	3,208.000		
			SF	0.000	0.00	
			32.00000	3,208.000		102,656.00

			CAT 0300	CURRENT AMT \$	268,999.25 \$	0.00 \$ 268,874.45
CAT NO0301 N009C095538LRA						
1180	206-00000	Structure Excavation	8.000	8.000		
			CY	0.000	0.00	
			30.00000	8.000		240.00
1185	206-00100	Structure Backfill (Class 1)	6.000	6.000		
			CY	0.000	0.00	
			60.00000	6.000		360.00
1190	503-00018	Drilled Shaft (18 Inch)	715.000	715.000		
			LF	0.000	0.00	
			155.00000	715.000		110,825.00
1195	509-00000	Structural Steel	46,555.000	46,555.000		
			LB	0.000	0.00	
			4.15000	46,555.000		193,203.25
1200	601-03000	Concrete Class D	8.500	8.500		
			CY	0.000	0.00	
			1,000.00000	8.500		8,500.00
1205	601-40401	Structural Concrete Stain	14,232.000	14,153.000		
			SF	0.000	0.00	
			2.40000	14,153.000		33,967.20
1210	602-00000	Reinforcing Steel	845.000	845.000		
			LB	0.000	0.00	
			2.10000	845.000		1,774.50
1215	607-15000	Fence Concrete (Sound Barrier)	7,058.000	7,058.000		
			SF	0.000	0.00	
			32.00000	7,058.000		225,856.00

			CAT 0301	CURRENT AMT \$	574,915.55 \$	0.00 \$ 574,725.95
CAT NO0302 N009C095434RRA						
1220	206-00000	Structure Excavation	8.000	8.000		
			CY	0.000	0.00	
			30.00000	8.000		240.00

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 27
 ESTIMATE RUN 08/12/2021
 14:11:32

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 NO0302 N009C095434RRA							
1225	206-00100	Structure Backfill (Class 1)	6.000	6.000			
			CY	0.000	0.00		
			60.00000	6.000		360.00	
1230	503-00018	Drilled Shaft (18 Inch)	689.000	689.000			
			LF	0.000	0.00		
			155.00000	689.000		106,795.00	
1235	509-00000	Structural Steel	45,043.000	45,043.000			
			LB	0.000	0.00		
			4.15000	45,043.000		186,928.45	
1240	601-03000	Concrete Class D	8.500	8.500			
			CY	0.000	0.00		
			1,000.00000	8.500		8,500.00	
1245	601-40401	Structural Concrete Stain	13,812.000	13,552.000			
			SF	0.000	0.00		
			2.40000	13,552.000		32,524.80	
1250	602-00000	Reinforcing Steel	845.000	845.000			
			LB	0.000	0.00		
			2.10000	845.000		1,774.50	
1255	607-15000	Fence Concrete (Sound Barrier)	6,760.000	6,760.000			
			SF	0.000	0.00		
			32.00000	6,760.000		216,320.00	
			CAT 0302	CURRENT AMT \$	554,066.75 \$	0.00 \$	553,442.75

CAT NO0303 STEEL ARCH							
1260	206-00000	Structure Excavation	3,416.000	3,416.000			
			CY	0.000	0.00		
			30.00000	3,416.000		102,480.00	
1265	206-00100	Structure Backfill (Class 1)	2,657.000	2,657.000			
			CY	0.000	0.00		
			60.00000	2,657.000		159,420.00	
1270	206-00360	Mechanical Reinforcement of Soil	248.000	186.000			
			CY	0.000	0.00		
			120.00000	186.000		22,320.00	

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 28
 ESTIMATE RUN 08/12/2021
 14:11:32

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 NO0303 STEEL ARCH							
1275	420-00000	Geomembrane	761.000	761.000			
			SY	0.000	0.00		
			13.00000	761.000		9,893.00	
1280	506-00100	Riprap (Gabions)	39.000	39.000			
			CY	0.000	0.00		
			500.00000	39.000		19,500.00	
1285	510-20100	Structural Plate Arch (Special)	109.000	109.000			
			LF	0.000	0.00		
			2,500.00000	109.000		272,500.00	
1290	601-03000	Concrete Class D	110.600	110.600			
			CY	0.000	0.00		
			1,000.00000	110.600		110,600.00	
1295	601-40401	Structural Concrete Stain	474.000	252.000			
			SF	0.000	0.00		
			2.40000	252.000		604.80	
1300	602-00000	Reinforcing Steel	6,574.000	6,574.000			
			LB	0.000	0.00		
			2.10000	6,574.000		13,805.40	
1305	605-00040	4 Inch Perforated Pipe Underdrain	318.000	318.000			
			LF	0.000	0.00		
			19.00000	318.000		6,042.00	
			CAT 0303	CURRENT AMT \$	725,138.00 \$	0.00 \$	717,165.20

CAT NO0304 MINERS CREEK HEADWALL							
1310	208-00400	Water Control	1.000	1.000			
			L S	0.000	0.00		
			150,000.00000	1.000		150,000.00	
1315	506-00036	Grouted Riprap (36 Inch) (Special)	9.000	9.000			
			CY	0.000	0.00		
			880.00000	9.000		7,920.00	
1320	601-01000	Concrete Class B	3.000	3.000			
			CY	0.000	0.00		
			2,000.00000	3.000		6,000.00	

CONTID: C21778
 PCN: 21778-BID
 PROJECT: NHPP0091-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/12/2021

ESTIMATE NO: 0010

14:11:32

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 NO0304 MINERS CREEK HEADWALL						
1325	602-00000	Reinforcing Steel	255.000	255.000		
			LB	0.000	0.00	
			2.10000	255.000		535.50
1330	607-55110	Safety Rail (Cable)	10.000	10.000		
			LF	0.000	0.00	
			260.00000	10.000		2,600.00
			CAT 0304	CURRENT AMT \$	167,055.50 \$	0.00 \$ 167,055.50

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1335	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			100,000.00000	1.000		100,000.00
1340	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			45,000.00000	1.000		45,000.00
1345	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00
			CAT 0400	CURRENT AMT \$	150,800.00 \$	0.00 \$ 147,900.00
			PROJECT TOTAL	CURRENT AMT \$	14,603,420.49 \$	385,303.69 \$11,248,716.82