

ESTIMATE SUMMARY

CONTID: C21893

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 21893-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 275.0 DAYS

TIME ALLOW: 6/30/2021 FIXED COMPLETION DAT

I-70 WESTBOUND PEAK PERIOD SHOULDER LANE

PERCENT TIME: 37.62

ORIG TIME ALLOW: 6/30/2021 FIXED COMPLETION DAT

PROJECT NO: NHPP0703-445

I-70 WESTBOUND PEAK PERIOD SHO

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

GRAHAM CONTRACTING LTD

PAY PERIOD ENDING 03/31/2020

DATE TIME STARTED 07/01/2019

9709 THIRD AVE. NE #300

DATE LET 04/25/2019

DATE WORK BEGAN 07/08/2019

DATE AWARDED 05/22/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/01/2019

DATE ACCEPTED

SEATTLE WA 98115 (206)729-8844

DATE NOTICE TO PROCEED 07/01/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 66,272,383.18 PARTICIPATING	\$ 13,575,970.92	\$ 2,410,213.56
AWARD PROJECT AMT: \$ 61,648,291.79 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 20.49% TOTAL EARNINGS	13,575,970.92	2,410,213.56
FUNDS AVAILABLE: \$ 52,696,412.26 STOCKPILED MATERIALS	545,731.45	-9,787.76
	GROSS EARNINGS	2,400,425.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-324,053.33	-72,306.41
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	13,797,649.04
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	13,797,649.04
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,328,119.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 05/05/2020
 11:27:46

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	0.500		
			L S	0.000	0.00	
			77,695.00000	0.500		38,847.50
0010	202-00001	Removal of Structure	1.000	0.000		
			EACH	0.000	0.00	
			733.00000	0.000		0.00
0015	202-00010	Removal of Tree	107.000	106.000		
			EACH	1.000	291.00	
			291.00000	107.000		31,137.00
0020	202-00019	Removal of Inlet	16.000	0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00
0025	202-00021	*Removal of Manhole	23.000	1.000		
			EACH	0.000	0.00	
			838.00000	1.000		838.00
0030	202-00026	Removal of Slope and Ditch Paving	167.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0035	202-00035	Removal of Pipe	1,071.000	11.000		
			LF	0.000	0.00	
			32.00000	11.000		352.00
0040	202-00037	Removal of End Section	9.000	1.000		
			EACH	0.000	0.00	
			385.00000	1.000		385.00
0045	202-00039	Removal of Bollard	8.000	0.000		
			EACH	0.000	0.00	
			618.00000	0.000		0.00
0050	202-00040	*Removal of Electrical Conduit	2,760.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0055	202-00090	Removal of Delineator	200.000	40.000		
			EACH	110.000	2,200.00	
			20.00000	150.000		3,000.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 05/05/2020
 11:27:46

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	202-00170	Grinding And Texturing Concrete Pavement	1,662.000	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00
0065	202-00200	Removal of Sidewalk	261.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0070	202-00203	Removal of Curb and Gutter	443.000	6.000		
			LF	0.000	0.00	
			9.00000	6.000		54.00
0075	202-00206	Removal of Concrete Curb Ramp	119.000	0.000		
			SY	0.000	0.00	
			39.00000	0.000		0.00
0080	202-00210	Removal of Concrete Pavement	3,878.000	5.000		
			SY	0.000	0.00	
			14.00000	5.000		70.00
0085	202-00220	*Removal of Asphalt Mat	31,791.000	3,754.530		
			SY	2,258.670	24,845.37	
			11.00000	6,013.200		66,145.20
0090	202-00240	*Removal of Asphalt Mat (Planing)	284,570.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0095	202-00250	*Removal of Pavement Marking	48,000.000	11,874.000		
			SF	8,448.000	9,292.80	
			1.10000	20,322.000		22,354.20
0100	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			11,155.00000	0.000		0.00
0105	202-00500	Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			6,475.00000	1.000		6,475.00
0110	202-00705	*Removal of Light Standard Foundation	13.000	0.000		
			EACH	2.000	2,064.00	
			1,032.00000	2.000		2,064.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 05/05/2020
 11:27:46

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	202-00715	*Removal of Closed Circuit Television Pole	2.000	0.000		
			EACH	0.000	0.00	
			2,865.00000	0.000		0.00
0120	202-00805	*Removal of Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,373.00000	0.000		0.00
0125	202-00810	Removal of Ground Sign	50.000	0.000		
			EACH	0.000	0.00	
			148.00000	0.000		0.00
0130	202-00827	*Removal of Pull Box	23.000	13.000		
			EACH	4.000	19,080.00	
			4,770.00000	17.000		81,090.00
0135	202-00855	*Removal of Traffic Signal Controller Cabinet	4.000	0.000		
			EACH	0.000	0.00	
			2,942.00000	0.000		0.00
0140	202-00895	Removal of Impact Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			2,076.00000	0.000		0.00
0145	202-01000	Removal of Fence	2,456.000	240.000		
			LF	280.000	1,960.00	
			7.00000	520.000		3,640.00
0150	202-01130	*Removal of Guardrail Type 3	43,965.000	9,295.750		
			LF	7,601.000	19,002.50	
			2.50000	16,896.750		42,241.88
0155	202-01140	Removal of Guardrail Type 4	13,642.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0160	202-01170	Removal of Guardrail Type 7	1,104.000	351.000		
			LF	0.000	0.00	
			17.00000	351.000		5,967.00
0165	202-01300	*Removal of End Anchorage	52.000	12.000		
			EACH	5.000	1,780.00	
			356.00000	17.000		6,052.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 05/05/2020
 11:27:46

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	202-04001	Plug Culvert	11.000	0.000		
			EACH	0.000	0.00	
			1,392.00000	0.000		0.00
0175	202-04002	*Clean Culvert	77.000	27.000		
			EACH	0.000	0.00	
			1,516.00000	27.000		40,932.00
0180	202-04010	*Clean Inlet	35.000	17.000		
			EACH	0.000	0.00	
			640.00000	17.000		10,880.00
0185	203-00010	Unclassified Excavation (Complete In Place)	18,364.000	8,397.000		
			CY	0.000	0.00	
			21.00000	8,397.000		176,337.00
0190	203-00050	Unsuitable Material	250.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0195	203-00440	*Rock Excavation (Special)	20.000	0.000		
			CY	0.000	0.00	
			404.00000	0.000		0.00
0200	203-00598	*Rock Scaling	777.500	765.500		
			HOURL	12.000	2,376.00	
			198.00000	777.500		153,945.00
0205	203-01510	Backhoe	200.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0210	203-01550	Dozing	720.000	0.000		
			HOURL	0.000	0.00	
			98.00000	0.000		0.00
0215	203-01582	Truck (Dump)	500.000	0.000		
			HOURL	85.000	9,860.00	
			116.00000	85.000		9,860.00
0220	203-01590	Front End Loader (Rubber Tire)	500.000	94.500		
			HOURL	101.500	9,135.00	
			90.00000	196.000		17,640.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 05/05/2020
 11:27:46

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	203-01597	*Potholing	500.000	164.500		
			HOURLY	69.000	15,111.00	
			219.00000	233.500		51,136.50
0230	203-02330	Laborer	1,540.000	52.000		
			HOURLY	12.000	516.00	
			43.00000	64.000		2,752.00
0235	206-00065	Structure Backfill (Flow-Fill)	100.000	0.000		
			CY	0.000	0.00	
			279.00000	0.000		0.00
0240	207-00205	Topsoil	6,722.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0245	207-00210	Stockpile Topsoil	6,722.000	733.000		
			CY	1,455.000	11,640.00	
			8.00000	2,188.000		17,504.00
0250	208-00008	*Erosion Log Type 2 (12 Inch)	29,150.000	6,235.000		
			LF	349.000	2,792.00	
			8.00000	6,584.000		52,672.00
0255	208-00035	*Aggregate Bag	14,980.000	2,724.000		
			LF	396.000	4,356.00	
			11.00000	3,120.000		34,320.00
0260	208-00045	Concrete Washout Structure	14.000	5.000		
			EACH	0.000	0.00	
			1,779.00000	5.000		8,895.00
0265	208-00070	Vehicle Tracking Pad	14.000	6.000		
			EACH	0.000	0.00	
			2,373.00000	6.000		14,238.00
0270	208-00103	Removal and Disposal of Sediment (Labor)	223.000	168.000		
			HOURLY	55.000	4,730.00	
			86.00000	223.000		19,178.00
0275	208-00105	Removal and Disposal of Sediment (Equipment)	90.000	2.000		
			HOURLY	0.000	0.00	
			103.00000	2.000		206.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 05/05/2020
 11:27:46

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	208-00106	Sweeping (Sediment Removal)	90.000	0.000		
			HOURLY	0.000	0.00	
			220.00000	0.000		0.00
0285	208-00107	Removal of Trash	90.000	49.000		
			HOURLY	16.000	2,576.00	
			161.00000	65.000		10,465.00
0290	208-00207	Erosion Control Management	720.000	99.500		
			DAY	14.500	1,638.50	
			113.00000	114.000		12,882.00
0295	210-00001	Reset Structure	1.000	0.000		
			EACH	0.000	0.00	
			9,490.00000	0.000		0.00
0300	210-00473	*Reset TV Cameras	1.000	0.000		
			EACH	0.000	0.00	
			3,328.00000	0.000		0.00
0305	210-00475	*Reset Closed Circuit Television Pole	1.000	0.000		
			EACH	0.000	0.00	
			6,496.00000	0.000		0.00
0310	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	2.000	0.000		
			EACH	0.000	0.00	
			1,898.00000	0.000		0.00
0315	210-00481	*Reset Dedicated Short Range Communications(DSRC) (Roadside)	1.000	0.000		
			EACH	0.000	0.00	
			1,898.00000	0.000		0.00
0320	210-00750	*Reset Light Standard	14.000	0.000		
			EACH	0.000	0.00	
			2,135.00000	0.000		0.00
0325	210-00810	*Reset Ground Sign	11.000	0.000		
			EACH	0.000	0.00	
			445.00000	0.000		0.00
0330	210-00820	*Reset Variable Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			20,208.00000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 05/05/2020
 11:27:46

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	210-00845	*Reset Traffic Signal Controller	4.000	0.000		
			EACH	0.000	0.00	
			481.00000	0.000		0.00
0340	210-00847	*Reset Travel Time Indicator	2.000	0.000		
			EACH	0.000	0.00	
			6,740.00000	0.000		0.00
0345	210-00855	*Reset Traffic Signal Controller Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			10,597.00000	0.000		0.00
0350	210-04200	*Adjust Guardrail	2,640.000	0.000		
			LF	451.000	9,471.00	
			21.00000	451.000		9,471.00
0355	211-01111	*Rock Reinforcement (Dowels)	300.000	0.000		
			LF	0.000	0.00	
			91.00000	0.000		0.00
0360	211-01115	*Rock Reinforcement (Number 10)	400.000	0.000		
			LF	0.000	0.00	
			92.00000	0.000		0.00
0365	212-00006	*Seeding (Native)	23.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0370	212-00032	*Soil Conditioning	23.000	0.000		
			ACRE	0.000	0.00	
			3,400.00000	0.000		0.00
0375	213-00003	*Mulching (Weed Free)	23.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0380	213-00061	*Mulch Tackifier	4,600.000	500.000		
			LB	400.000	1,200.00	
			3.00000	900.000		2,700.00
0385	213-00150	*Bonded Fiber Matrix	20.000	0.000		
			ACRE	0.000	0.00	
			3,800.00000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 05/05/2020
 11:27:46

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	213-00700	Landscape Boulder	107.000	0.000		
			EACH	0.000	0.00	
			356.00000	0.000		0.00
0395	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			18,986.00000	0.000		0.00
0400	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	22.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0405	214-00507	*Evergreen Tree (6 Foot) (Ball and Burlap) (Furnish Only)	10.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0410	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	63,001.000	0.000		
			SY	0.000	0.00	
			3.80000	0.000		0.00
0415	216-00302	*Turf Reinforcement Mat (Class 2)	24,415.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0420	217-00020	*Herbicide Treatment	160.000	16.000		
			HOURL	0.000	0.00	
			118.00000	16.000		1,888.00
0425	240-00000	*Wildlife Biologist	120.000	101.000		
			HOURL	0.000	0.00	
			118.00000	101.000		11,918.00
0430	240-00010	*Removal of Nests	120.000	0.000		
			HOURL	0.000	0.00	
			112.00000	0.000		0.00
0435	304-06000	Aggregate Base Course (Class 6)	18,167.000	1,177.340		
			TON	0.000	0.00	
			22.00000	1,177.340		25,901.48
0440	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	5,592.000	918.820		
			TON	270.550	42,476.35	
			157.00000	1,189.370		186,731.09

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 05/05/2020

11:27:46

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	403-34821	*Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	21,507.000	1,418.710		
			TON	63.590	5,850.28	
			92.00000	1,482.300		136,371.60
0450	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	52,928.000	244.380		
			TON	-244.380	-23,949.24	
			98.00000	0.000		0.00
0455	411-10255	*Emulsified Asphalt (Slow-Setting)	40,508.000	412.990		
			GAL	317.690	953.07	
			3.00000	730.680		2,192.04
0460	412-00600	Concrete Pavement (6 Inch)	48.000	0.000		
			SY	0.000	0.00	
			107.00000	0.000		0.00
0465	412-00952	Concrete Pavement (9 1/2 Inch) (Fast Track)	3,223.000	0.000		
			SY	0.000	0.00	
			93.00000	0.000		0.00
0470	420-00113	Geotextile (Drainage) (Class 2)	739.000	103.880		
			SY	0.000	0.00	
			4.00000	103.880		415.52
0475	503-00024	*Drilled Shaft (24 Inch)	24.000	0.000		
			LF	0.000	0.00	
			510.00000	0.000		0.00
0480	503-00036	*Drilled Shaft (36 Inch)	36.000	0.000		
			LF	18.000	16,200.00	
			900.00000	18.000		16,200.00
0485	503-00048	*Drilled Shaft (48 Inch)	494.000	243.270		
			LF	45.580	52,417.00	
			1,150.00000	288.850		332,177.50
0490	503-00054	*Drilled Shaft (54 Inch)	45.000	21.830		
			LF	0.000	0.00	
			1,526.00000	21.830		33,312.58
0495	506-00100	Riprap (Gabions)	64.000	57.830		
			CY	0.000	0.00	
			166.00000	57.830		9,599.78

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 05/05/2020
 11:27:46

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	506-00206	Riprap (6 Inch)	86.000		0.000		
			CY		0.000	0.00	
				87.00000	0.000		0.00
0505	506-00209	Riprap (9 Inch)	115.000		25.440		
			CY		0.000	0.00	
				86.00000	25.440		2,187.84
0510	506-00212	Riprap (12 Inch)	119.000		18.000		
			CY		0.000	0.00	
				120.00000	18.000		2,160.00
0515	506-00406	Soil Riprap (6 Inch)	111.000		0.000		
			CY		0.000	0.00	
				115.00000	0.000		0.00
0520	507-00000	Concrete Slope and Ditch Paving	10.000		0.000		
			CY		2.000	640.00	
				320.00000	2.000		640.00
0525	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	3.000		0.000		
			TON		0.000	0.00	
				2,243.00000	0.000		0.00
0530	514-00201	Pedestrian Railing (Steel)(Special)	399.000		0.000		
			LF		0.000	0.00	
				367.00000	0.000		0.00
0535	515-00122	Waterproofing (Membrane)(Special)	1.000		0.000		
			SY		0.000	0.00	
				824.00000	0.000		0.00
0540	601-01050	Concrete Class B (Wall)	18.110		16.000		
			CY		2.110	1,251.23	
				593.00000	18.110		10,739.23
0545	601-40300	*Structural Concrete Coating	20,272.000		0.000		
			SY		0.000	0.00	
				13.00000	0.000		0.00
0550	602-00000	*Reinforcing Steel	1,019.000		1,016.000		
			LB		0.000	0.00	
				0.95000	1,016.000		965.20

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 05/05/2020
 11:27:46

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	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	179.000	0.000		
		LF		0.000	0.00	
			107.00000	0.000		0.00
0560	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	5,319.000	0.000		
		LF		0.000	0.00	
			105.00000	0.000		0.00
0565	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	418.000	0.000		
		LF		0.000	0.00	
			197.00000	0.000		0.00
0570	603-05015	15 Inch Reinforced Concrete End Section	2.000	0.000		
		EACH		0.000	0.00	
			1,961.00000	0.000		0.00
0575	603-05018	18 Inch Reinforced Concrete End Section	3.000	0.000		
		EACH		0.000	0.00	
			1,901.00000	0.000		0.00
0580	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
		EACH		0.000	0.00	
			1,927.00000	0.000		0.00
0585	603-10180	18 Inch Corrugated Steel Pipe	81.000	0.000		
		LF		0.000	0.00	
			237.00000	0.000		0.00
0590	603-10240	24 Inch Corrugated Steel Pipe	69.000	0.000		
		LF		0.000	0.00	
			92.00000	0.000		0.00
0595	603-10300	30 Inch Corrugated Steel Pipe	19.000	15.000		
		LF		0.000	0.00	
			99.00000	15.000		1,485.00
0600	603-10360	36 Inch Corrugated Steel Pipe	56.000	10.000		
		LF		0.000	0.00	
			117.00000	10.000		1,170.00
0605	603-30018	18 Inch Steel End Section	2.000	0.000		
		EACH		0.000	0.00	
			392.00000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 05/05/2020
 11:27:46

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

CAT NO0200 ROADWAY						
0610	603-30024	24 Inch Steel End Section	5.000	2.000		
			EACH	0.000	0.00	
			478.00000	2.000		956.00
0615	603-30036	36 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			655.00000	0.000		0.00
0620	603-83009	8 Inch Sewer Pipe (Special)	1,363.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0625	604-00305	Inlet Type C (5 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			4,587.00000	0.000		0.00
0630	604-00505	Inlet Type D (5 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			8,005.00000	0.000		0.00
0635	604-00510	Inlet Type D (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			14,860.00000	0.000		0.00
0640	604-16505	Inlet Type 16 (Double) (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			8,959.00000	0.000		0.00
0645	604-16605	Inlet Type 16 (Triple) (5 Foot)	9.000	0.000		
			EACH	0.000	0.00	
			10,435.00000	0.000		0.00
0650	604-16610	Inlet Type 16 (Triple) (10 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			12,131.00000	0.000		0.00
0655	604-19000	*Inlet Special	343.000	0.000		
			EACH	1.000	256.00	
			256.00000	1.000		256.00
0660	604-20000	Outlet Structure	1.000	0.000		
			EACH	0.000	0.00	
			11,350.00000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 05/05/2020
 11:27:46

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						
0665	604-25005	Vane Grate Inlet (5 Foot)	45.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0670	604-25010	Vane Grate Inlet (10 Foot)	17.000	0.000		
			EACH	0.000	0.00	
			5,374.00000	0.000		0.00
0675	604-25015	Vane Grate Inlet (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,803.00000	0.000		0.00
0680	604-26005	Vane Grate Inlet (Double) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,723.00000	0.000		0.00
0685	604-26015	Vane Grate Inlet (Double) (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			13,612.00000	0.000		0.00
0690	604-30005	Manhole Slab Base (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			2,645.00000	0.000		0.00
0695	604-30010	Manhole Slab Base (10 Foot)	10.000	0.000		
			EACH	0.000	0.00	
			3,626.00000	0.000		0.00
0695		MATERIAL ALLOWANCE VANE GRATE INLET (10 FT)		15.000		
			EACH	0.000	0.00	
			2,825.00000	15.000		42,375.00
0700	604-30015	Manhole Slab Base (15 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			5,437.00000	0.000		0.00
0705	604-39050	*Manhole (Traffic Management System)	27.000	17.000		
			EACH	3.000	88,515.00	
			29,505.00000	20.000		590,100.00
0710	604-50800	Sanitary Sewer Vault	1.000	0.000		
			EACH	0.000	0.00	
			30,945.00000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15
 ESTIMATE RUN 05/05/2020
 11:27:46

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

	CAT NO0200	ROADWAY				
0715	606-00305	*Guardrail Type 3 (Special)	30,221.000	0.000		
			LF	3,316.000	142,588.00	
				43.00000	3,316.000	142,588.00
0715		MATERIAL ALLOWANCE GUARDRAIL POSTS		14,695.000		
			LF	-3,316.000	-19,763.36	
				5.96000	11,379.000	67,818.84
0715		MATERIAL ALLOWANCE RAIL		9,400.000		
			LF	-3,316.000	-36,144.40	
				10.90000	6,084.000	66,315.60
0715		MATERIAL ALLOWANCE RAIL - 2		400.000		
			LF	-400.000	-4,360.00	
				10.90000	0.000	0.00
0720	606-00710	*Guardrail Type 7 (Style CA)	15.000	0.000		
			LF	0.000	0.00	
				355.00000	0.000	0.00
0725	606-00745	*Guardrail Type 7 (Style CE)(Concrete Glare Screen)	36.000	0.000		
			LF	0.000	0.00	
				474.00000	0.000	0.00
0730	606-00910	*Guardrail Type 9 (Style CA)	2,094.000	0.000		
			LF	91.530	13,546.44	
				148.00000	91.530	13,546.44
0735	606-00915	*Guardrail Type 9 (Style CG)	10,937.000	0.000		
			LF	0.000	0.00	
				120.00000	0.000	0.00
0740	606-00917	*Guardrail Type 9 (Style CG) (Special)	2,724.000	0.000		
			LF	0.000	0.00	
				150.00000	0.000	0.00
0745	606-00931	*Guardrail Type 9 (Style CD) (Special)	368.000	0.000		
			LF	0.000	0.00	
				330.00000	0.000	0.00
0750	606-00940	*Guardrail Type 9 (Style CE)	40.190	0.000		
			LF	40.190	23,109.25	
				575.00000	40.190	23,109.25

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 16
 ESTIMATE RUN 05/05/2020
 11:27:46

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				
0755	606-00942	*Guardrail Type 9 (Style CGE)	2,668.000	0.000		
		LF		0.000	0.00	
			231.00000	0.000		0.00
0760	606-00944	*Guardrail Type 9 (Style CGD) (Special)	80.000	0.000		
		LF		0.000	0.00	
			528.00000	0.000		0.00
0765	606-01340	*End Anchorage Type 3D	31.000	0.000		
		EACH		1.000	2,228.00	
			2,228.00000	1.000		2,228.00
0770	606-01370	*Transition Type 3G	27.000	0.000		
		EACH		2.000	10,000.00	
			5,000.00000	2.000		10,000.00
0770		MATERIAL ALLOWANCE RAIL		1.000		
		EACH		-1.000	-2,450.00	
			2,450.00000	0.000		0.00
0770		MATERIAL ALLOWANCE RAIL		0.000		
		EACH		18.000	44,100.00	
			2,450.00000	18.000		44,100.00
0775	606-01380	*Transition Type 3H	21.000	0.000		
		EACH		2.000	4,626.00	
			2,313.00000	2.000		4,626.00
0775		MATERIAL ALLOWANCE RAIL		21.000		
		EACH		-2.000	-1,870.00	
			935.00000	19.000		17,765.00
0780	606-01395	*Transition Type 3L	9.000	0.000		
		EACH		0.000	0.00	
			2,100.00000	0.000		0.00
0780		MATERIAL ALLOWANCE RAIL		4.000		
		EACH		0.000	0.00	
			990.00000	4.000		3,960.00
0785	606-02003	*End Anchorage (Nonflared)	7.000	0.000		
		EACH		0.000	0.00	
			4,400.00000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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						
0785		MATERIAL ALLOWANCE RAIL		2.000		
			EACH	0.000	0.00	
			2,470.00000	2.000		4,940.00
0790	606-02005	*End Anchorage (Flared)	27.000	0.000		
			EACH	4.000	16,808.00	
			4,202.00000	4.000		16,808.00
0790		MATERIAL ALLOWANCE RAIL		1.000		
			EACH	-1.000	-2,140.00	
			2,140.00000	0.000		0.00
0790		MATERIAL ALLOWANCE RAIL		0.000		
			EACH	6.000	12,840.00	
			2,140.00000	6.000		12,840.00
0795	606-10700	*Bridge Rail Type 7	15,824.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0800	606-10705	*Bridge Rail Type 7 (Special)	2,101.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
0805	607-11525	Fence (Plastic)	2,430.000	2,175.000		
			LF	255.000	510.00	
			2.00000	2,430.000		4,860.00
0810	607-53136	Fence Chain Link (36 Inch)	1,280.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0815	607-55040	*Mesh Anchor	928.000	0.000		
			EACH	462.000	231,000.00	
			500.00000	462.000		231,000.00
0820	607-55050	*Mesh Anchor (Special)	52.000	0.000		
			EACH	12.000	18,000.00	
			1,500.00000	12.000		18,000.00
0825	607-55060	*Mesh Pin	50.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18
 ESTIMATE RUN 05/05/2020
 11:27:46

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						
0830	607-55100	*Wire Mesh (Draped)	103,022.000	0.000		
			SF	0.000	0.00	
			2.40000	0.000		0.00
0830		MATERIAL ALLOWANCE WIRE MESH (DRAPED)		72,900.000		
			SF	0.000	0.00	
			0.86000	72,900.000		62,694.00
0835	607-55104	*Wire Mesh (Special)	64,000.000	0.000		
			SF	0.000	0.00	
			8.50000	0.000		0.00
0835		MATERIAL ALLOWANCE WIRE MESH (SPECIAL)		64,410.000		
			SF	0.000	0.00	
			3.46100	64,410.000		222,923.01
0840	608-00005	*Concrete Sidewalk (Special)	95.000	0.000		
			SY	0.000	0.00	
			145.00000	0.000		0.00
0845	608-00006	*Concrete Sidewalk (6 Inch)	307.000	0.000		
			SY	0.000	0.00	
			105.00000	0.000		0.00
0850	608-00010	*Concrete Curb Ramp	81.000	0.000		
			SY	0.000	0.00	
			175.00000	0.000		0.00
0855	608-00040	*Concrete Bikeway (Special)	153.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0860	609-21010	*Curb and Gutter Type 2 (Section I-B)	487.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0865	609-21011	*Curb and Gutter Type 2 (Section I-M)	307.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0870	609-21020	*Curb and Gutter Type 2 (Section II-B)	326.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19
 ESTIMATE RUN 05/05/2020
 11:27:46

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	609-21021	*Curb and Gutter Type 2 (Section II-M)	312.000	0.000		
			LF	0.000	0.00	
				38.00000	0.000	0.00
0880	609-24004	*Gutter Type 2 (4 Foot)	423.000	0.000		
			LF	0.000	0.00	
				34.00000	0.000	0.00
0885	609-60011	*Curb Type 6 (Section M)	46.000	0.000		
			LF	0.000	0.00	
				15.00000	0.000	0.00
0890	610-00030	*Median Cover Material (Concrete)	6,568.000	0.000		
			SF	0.000	0.00	
				8.00000	0.000	0.00
0895	612-00001	Delineator (Type I)	100.000	0.000		
			EACH	0.000	0.00	
				34.00000	0.000	0.00
0900	612-00002	Delineator (Type II)	100.000	0.000		
			EACH	0.000	0.00	
				35.00000	0.000	0.00
0905	612-00003	Delineator (Type III)	20.000	0.000		
			EACH	0.000	0.00	
				36.00000	0.000	0.00
0910	612-00021	Delineator (Type I) (Barrier)	40.000	0.000		
			EACH	0.000	0.00	
				52.00000	0.000	0.00
0915	612-00022	Delineator (Type II) (Barrier)	40.000	0.000		
			EACH	0.000	0.00	
				53.00000	0.000	0.00
0920	612-00260	*Location Marker (Fiber Optic)(Dome)	87.000	0.000		
			EACH	4.000	2,456.00	
				614.00000	4.000	2,456.00
0925	612-00270	*Location Marker (Utility)(Flat Slat)	87.000	0.000		
			EACH	1.000	470.00	
				470.00000	1.000	470.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 20
 ESTIMATE RUN 05/05/2020
 11:27:46

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						
0930	613-00102	*1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Speci	300.000	0.000		
		LF		0.000	0.00	
			61.00000	0.000		0.00
0935	613-00206	*2 Inch Electrical Conduit (Bored)	9,655.000	2,830.000		
		LF		184.000	27,600.00	
			150.00000	3,014.000		452,100.00
0940	613-00306	*3 Inch Electrical Conduit (Bored)	685.000	62.000		
		LF		0.000	0.00	
			150.00000	62.000		9,300.00
0945	613-01100	*1 Inch Electrical Conduit (Plastic)	1,070.000	0.000		
		LF		0.000	0.00	
			40.00000	0.000		0.00
0950	613-01200	*2 Inch Electrical Conduit (Plastic)	31,883.000	11,809.000		
		LF		1,439.000	50,365.00	
			35.00000	13,248.000		463,680.00
0955	613-01300	*3 Inch Electrical Conduit (Plastic)	990.000	909.000		
		LF		0.000	0.00	
			92.00000	909.000		83,628.00
0960	613-03491	*Electrical Conduit (Plastic)(Multiduct)	27,200.000	17,110.000		
		LF		4,772.000	300,636.00	
			63.00000	21,882.000		1,378,566.00
0965	613-03492	*Electrical Conduit (Plastic)(Multiduct)(Bored)	5,475.000	2,892.000		
		LF		462.000	113,190.00	
			245.00000	3,354.000		821,730.00
0970	613-03500	*Electrical Conduit (Plastic) (Multiduct) (Special)	1,250.000	0.000		
		LF		0.000	0.00	
			243.00000	0.000		0.00
0975	613-04100	*Electrical System Modifications	1.000	0.000		
		L S		0.000	0.00	
			220,000.00000	0.000		0.00
0980	613-07000	*Pull Box (Special)	5.000	0.000		
		EACH		0.000	0.00	
			913.00000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 21
 ESTIMATE RUN 05/05/2020
 11:27:46

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						
0985	613-07010	*Pull Box (Surface Mounted)	3.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0990	613-07011	*Pull Box (11"x18"x12")	82.000	18.000		
			EACH	4.000	7,200.00	
			1,800.00000	22.000		39,600.00
0995	613-07023	*Pull Box (24"x36"x24")	70.000	17.000		
			EACH	2.000	6,600.00	
			3,300.00000	19.000		62,700.00
1000	613-07040	*Pull Box (30"x48"x24")	8.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
1005	613-10000	*Wiring	1.000	0.050		
			L S	0.000	0.00	
			438,300.00000	0.050		21,915.00
1010	613-10015	*Breakaway Wiring System	36.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
1015	613-13000	*Luminaire (LED) (Special)	10.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
1020	613-16000	*Luminaire (Special)	10.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
1025	613-34351	*Light Standard Metal (35 Foot) (Special) (1 Arm)	1.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
1030	613-40010	*Light Standard Foundation	14.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
1035	613-40012	*Light Standard Foundation Special	1.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 22
 ESTIMATE RUN 05/05/2020
 11:27:46

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						
1040	613-50355	*Power Transformer	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
1045	613-80124	*Load Center (120/240 Volt, 1-Phase, 60 Ampere, 16 Circuit)	17.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
1050	613-80130	*Service Meter Cabinet	14.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
1055	613-81699	*Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt	51.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
1060	613-81700	*Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint D	21.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
1065	614-00011	Sign Panel (Class I)	118.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
1070	614-00012	Sign Panel (Class II)	601.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
1075	614-00013	Sign Panel (Class III)	1,683.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
1080	614-00818	Steel Sign Post (W 8x18)	112.000	0.000		
			LF	0.000	0.00	
			128.00000	0.000		0.00
1085	614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	74.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
1090	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	954.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 23
 ESTIMATE RUN 05/05/2020
 11:27:46

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						
1095	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	73.000	0.000		
		EACH		0.000	0.00	
			296.00000	0.000		0.00
1100	614-03003	Concrete Footing (Type 3)	8.000	0.000		
		EACH		0.000	0.00	
			984.00000	0.000		0.00
1105	614-10115	*Dynamic Message Sign (Color LED)(Overhead)	7.000	0.000		
		EACH		0.000	0.00	
			151,000.00000	0.000		0.00
1110	614-10119	*Scroll Sign	6.000	0.000		
		EACH		0.000	0.00	
			2,373.00000	0.000		0.00
1115	614-10120	*Variable Message Sign	4.000	0.000		
		EACH		0.000	0.00	
			45,000.00000	0.000		0.00
1120	614-10127	*Variable Speed Limit Sign	12.000	0.000		
		EACH		0.000	0.00	
			21,000.00000	0.000		0.00
1125	614-10147	*Variable Message Sign LED (Overhead)	3.000	0.000		
		EACH		0.000	0.00	
			24,000.00000	0.000		0.00
1130	614-10245	*Lane Use Control Signal LED (Single Faced)	7.000	0.000		
		EACH		0.000	0.00	
			35,500.00000	0.000		0.00
1135	614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter)	1.000	0.000		
		EACH		0.000	0.00	
			42,680.00000	0.000		0.00
1140	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	22.000	0.000		
		EACH		0.000	0.00	
			43,417.00000	0.000		0.00
1145	614-70024	*1310nm SFP Optic Module	16.000	0.000		
		EACH		0.000	0.00	
			498.00000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 24
 ESTIMATE RUN 05/05/2020
 11:27:46

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

CAT NO0200 ROADWAY						
1150	614-70028	*CWDM SFP Optic Module	25.000	0.000		
			EACH	0.000	0.00	
			1,323.00000	0.000		0.00
1155	614-70030	*Optical Attenuator	41.000	0.000		
			EACH	0.000	0.00	
			178.00000	0.000		0.00
1160	614-70032	*Optical Filter	66.000	0.000		
			EACH	0.000	0.00	
			565.00000	0.000		0.00
1165	614-72830	*Communications Cabinet	20.000	0.000		
			EACH	0.000	0.00	
			25,304.00000	0.000		0.00
1170	614-72832	*Communications Cabinet (Type 2)	4.000	0.000		
			EACH	0.000	0.00	
			21,032.00000	0.000		0.00
1175	614-72875	*Loop Detector Wire	3,180.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
1180	614-73005	*Piezo (Electric) (Class II)	5.000	0.000		
			EACH	0.000	0.00	
			8,573.00000	0.000		0.00
1185	614-80010	*Travel Time Indicator	1.000	0.000		
			EACH	0.000	0.00	
			36,903.00000	0.000		0.00
1190	614-80385	*Rumble Strip	55,977.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
1195	614-86006	*Telemetry (Master)	8.000	0.000		
			EACH	0.000	0.00	
			8,638.00000	0.000		0.00
1200	614-86105	*Telemetry (Field)	2.000	0.000		
			EACH	0.000	0.00	
			10,596.00000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 25
 ESTIMATE RUN 05/05/2020
 11:27:46

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						
1205	614-86734	*Weigh-In-Motion Station (Type III)	1.000	0.000		
			EACH	0.000	0.00	
			148,475.00000	0.000		0.00
1210	614-86754	*Maintenance of ITS Equipment	1.000	0.300		
			L S	0.050	69,120.65	
			1,382,413.00000	0.350		483,844.55
1215	614-86800	*Uninterrupted Power Supply	17.000	0.000		
			EACH	0.000	0.00	
			18,042.00000	0.000		0.00
1220	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	18,450.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
1225	614-87012	*Fiber Optic Termination Panel (12 Fiber)	15.000	0.000		
			EACH	0.000	0.00	
			528.00000	0.000		0.00
1230	614-87015	*Buffer Tube Fan Out Kit	22.000	0.000		
			EACH	0.000	0.00	
			557.00000	0.000		0.00
1235	614-87100	*Automatic Traffic Recording Station	1.000	0.000		
			EACH	0.000	0.00	
			30,490.00000	0.000		0.00
1240	614-87320	*Closed Circuit Television	4.000	0.000		
			EACH	0.000	0.00	
			6,882.36000	0.000		0.00
1245	614-87350	*Test Fiber Optic Cable	1.000	0.200		
			L S	0.000	0.00	
			176,212.00000	0.200		35,242.40
1250	614-87364	*Closed Circuit Television Pole with Lowering Device (50 Fee	1.000	0.000		
			EACH	0.000	0.00	
			43,430.00000	0.000		0.00
1255	614-87402	*Breakaway Tapered ITS Pole Steel (40 Feet)	2.000	0.000		
			EACH	0.000	0.00	
			6,366.00000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 26
 ESTIMATE RUN 05/05/2020
 11:27:46

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						
1260	614-87650	*Fiber Optic Cable (Single Mode) (216 Strands)	58,660.000	8,518.000		
			LF	0.000	0.00	
			9.00000	8,518.000		76,662.00
1265	614-87692	*Ethernet Switch Type II	14.000	0.000		
			EACH	0.000	0.00	
			5,114.00000	0.000		0.00
1270	614-87698	*Ethernet Aggregation Switch Type II	2.000	0.000		
			EACH	0.000	0.00	
			58,636.00000	0.000		0.00
1275	615-00150	Embankment Protector (Special)	2.000	0.000		
			EACH	0.000	0.00	
			7,119.00000	0.000		0.00
1280	619-10160	16 Inch Welded Steel Pipe	348.000	0.000		
			LF	0.000	0.00	
			365.00000	0.000		0.00
1285	621-00450	*Detour Pavement	1,100.000	0.000		
			SY	0.000	0.00	
			83.00000	0.000		0.00
1290	622-00270	Bollard	3.000	0.000		
			EACH	0.000	0.00	
			1,423.00000	0.000		0.00
1295	625-00000	*Construction Surveying	1.000	0.450		
			L S	0.050	24,787.95	
			495,759.00000	0.500		247,879.50
1300	626-00000	*Mobilization	1.000	0.450		
			L S	0.000	0.00	
			6,164,874.00000	0.450		2,774,193.30
1305	626-01102	*Public Information Services (Tier II)	1.000	0.450		
			L S	0.050	5,825.05	
			116,501.00000	0.500		58,250.50
1310	627-00008	*Modified Epoxy Pavement Marking	926.000	51.000		
			GAL	133.000	10,374.00	
			78.00000	184.000		14,352.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 05/05/2020

11:27:46

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						
1315	627-00014	*Pavement Marking Paint (Low Temperature)	4,267.000	204.000		
			GAL	0.000	0.00	
			50.00000	204.000		10,200.00
1320	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	8,395.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
1325	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,263.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
1330	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	583.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
1335	630-00000	*Flagging	2,500.000	906.500		
			HOURL	62.500	4,437.50	
			71.00000	969.000		68,799.00
1340	630-00003	*Uniformed Traffic Control	1,000.000	453.000		
			HOURL	26.500	2,650.00	
			100.00000	479.500		47,950.00
1345	630-00007	*Traffic Control Inspection	110.000	75.000		
			DAY	8.000	4,000.00	
			500.00000	83.000		41,500.00
1350	630-00012	*Traffic Control Management	500.000	150.000		
			DAY	23.000	27,600.00	
			1,200.00000	173.000		207,600.00
1355	630-80001	*Flashing Beacon (Portable)	25.000	0.000		
			EACH	0.000	0.00	
			118.00000	0.000		0.00
1360	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	3.500		
			EACH	0.000	0.00	
			118.00000	3.500		413.00
1365	630-80341	*Construction Traffic Sign (Panel Size A)	242.000	121.000		
			EACH	0.000	0.00	
			118.00000	121.000		14,278.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 28
 ESTIMATE RUN 05/05/2020
 11:27:46

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						
1370	630-80342	*Construction Traffic Sign (Panel Size B)	159.000	76.500		
			EACH	3.000	354.00	
			118.00000	79.500		9,381.00
1375	630-80343	*Construction Traffic Sign (Panel Size C)	55.000	0.000		
			EACH	0.000	0.00	
			118.00000	0.000		0.00
1380	630-80344	*Construction Traffic Sign (Special)	200.000	44.000		
			SF	10.000	1,180.00	
			118.00000	54.000		6,372.00
1385	630-80355	*Portable Message Sign Panel	5.000	1.500		
			EACH	0.000	0.00	
			5,933.00000	1.500		8,899.50
1390	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	10.000	1.500		
			EACH	0.000	0.00	
			593.00000	1.500		889.50
1395	630-80360	*Drum Channelizing Device	500.000	87.500		
			EACH	105.000	1,155.00	
			11.00000	192.500		2,117.50
1400	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			118.00000	0.000		0.00
1405	630-80367	*Portable Traffic Speed Monitor	10.000	1.500		
			EACH	0.000	0.00	
			5,933.00000	1.500		8,899.50
1410	630-80370	Concrete Barrier (Temporary)	32,000.000	14,507.000		
			LF	0.000	0.00	
			27.00000	14,507.000		391,689.00
1415	630-80380	*Traffic Cone	400.000	160.000		
			EACH	0.000	0.00	
			11.00000	160.000		1,760.00
1420	630-85010	*Impact Attenuator (Temporary)	27.000	12.500		
			EACH	1.000	4,153.00	
			4,153.00000	13.500		56,065.50

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 29
 ESTIMATE RUN 05/05/2020
 11:27:46

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						
1425	630-85020	*Mobile Attenuator	6.000	3.000		
			EACH	0.000	0.00	
			29,665.00000	3.000		88,995.00
1430	641-10000	*Shotcrete	80.000	0.000		
			SY	0.000	0.00	
			652.00000	0.000		0.00
1435	641-10070	*Shotcrete Sculpting	80.000	0.000		
			SY	0.000	0.00	
			118.00000	0.000		0.00
1440	700-70010	F/A Minor Contract Revisions	2,500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1445	700-70012	F/A Asphalt Pavement Incentive	275,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1450	700-70013	F/A Concrete Pavement Incentive	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1455	700-70014	F/A Incentive No Excuse Bonus	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1460	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1465	700-70018	F/A Roadway Smoothness Incentive	215,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1470	700-70019	F/A Asphalt Cement Cost Adjustment	150,000.000	-1,502.250		
			F A	0.000	0.00	
			1.00000	-1,502.250		-1,502.25
1475	700-70023	F/A On-The-Job Trainee	50,000.000	17,610.000		
			F A	10,000.000	10,000.00	
			1.00000	27,610.000		27,610.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 05/05/2020

11:27:46

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						
1480	700-70031	F/A Interim Surface Repair	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1485	700-70082	F/A Furnish & Install Electrical Service	130,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1490	700-70111	Project First Program	25,000.000	4,322.090		
			F A	2,738.980	2,738.98	
			1.00000	7,061.070		7,061.07
1495	700-70230	F/A Communication Lines	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1500	700-70270	F/A Water Lines	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1505	700-70380	F/A Erosion Control	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1510	700-70494	F/A Smart Work Zone Systems	266,000.000	60,628.420		
			F A	0.000	0.00	
			1.00000	60,628.420		60,628.42
1515	700-70589	F/A Environmental Health & Safety Management	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1520	700-70594	F/A DRB Standing Committee	150,000.000	5,326.500		
			F A	0.000	0.00	
			1.00000	5,326.500		5,326.50
1620	614-10145	VMS LED (Single Faced) CMO #2	1.000	0.000		
			EACH	0.000	0.00	
			44,743.22000	0.000		0.00
1625	614-72887	Detect (Microwave Veh) CMO #2	1.000	0.000		
			EACH	0.000	0.00	
			10,811.49000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 05/05/2020

11:27:46

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

CAT NO0200 ROADWAY						
1630	900-00006	Added Item (Dollar)/ Desincentive for Off-Line Devices	-350.000	0.000		
		DOL		-350.000	-350.000	
			1.00000	-350.000		-350.000
1635	203-01565	Hydraulic Excavator	0.000	0.000		
		HOOR		0.000	0.000	
			141.00000	0.000		0.000
1640	900-00006	Added Item (Dollar)/ LOW BREAKS - CIP WALL	0.000	0.000		
		DOL		0.000	0.000	
			1.00000	0.000		0.000
1645	900-00006	Added Item (Dollar)/	0.000	0.000		
		DOL		0.000	0.000	
			1.00000	0.000		0.000

		CAT 0200	CURRENT AMT	\$54,767,136.18	\$ 1,469,697.92	\$11,441,741.77

CAT NO0300 STRUCTURES						
1525	206-00000	Structure Excavation	34,343.000	8,686.000		
		CY		4,327.000	99,521.00	
			23.00000	13,013.000		299,299.00
1530	206-00050	Structure Backfill (Special)	27,531.000	3,405.000		
		CY		3,794.000	273,168.00	
			72.00000	7,199.000		518,328.00
1535	206-00100	Structure Backfill (Class 1)	3,907.000	0.000		
		CY		0.000	0.00	
			42.00000	0.000		0.00
1540	206-00200	Structure Backfill (Class 2)	852.000	0.000		
		CY		0.000	0.00	
			15.00000	0.000		0.00
1545	206-00360	Mechanical Reinforcement of Soil	16,526.000	2,593.000		
		CY		2,828.000	98,980.00	
			35.00000	5,421.000		189,735.00
1550	206-01781	*Shoring (Area 1)	1.000	0.000		
		L S		0.000	0.00	
			163,456.00000	0.000		0.00

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 32
 ESTIMATE RUN 05/05/2020
 11:27:46

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						
1555	206-01782	*Shoring (Area 2)	1.000	0.700		
			L S	0.000	0.00	
			305,684.00000	0.700		213,978.80
1560	210-00510	Rebuild Portions of Present Structure	0.650	0.000		
			L S	0.000	0.00	
			111,546.00000	0.000		0.00
1565	420-00000	Geomembrane	18,672.000	827.000		
			SY	1,897.000	22,764.00	
			12.00000	2,724.000		32,688.00
1570	503-00024	*Drilled Shaft (24 Inch)	602.000	0.000		
			LF	0.000	0.00	
			510.00000	0.000		0.00
1575	504-04420	Precast Panel Facing	67,224.000	15,512.100		
			SF	8,947.000	196,834.00	
			22.00000	24,459.100		538,100.20
1580	515-00120	Waterproofing (Membrane)	75.000	0.000		
			SY	0.000	0.00	
			46.00000	0.000		0.00
1585	601-03050	*Concrete Class D (Wall)	7,997.000	468.200		
			CY	464.500	209,025.00	
			450.00000	932.700		419,715.00
1590	601-40300	*Structural Concrete Coating	24,632.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
1595	602-00000	*Reinforcing Steel	52,796.000	39,042.000		
			LB	13,754.000	13,066.30	
			0.95000	52,796.000		50,156.20
1600	602-00020	*Reinforcing Steel (Epoxy Coated)	1,101,795.000	79,791.000		
			LB	17,029.000	17,369.58	
			1.02000	96,820.000		98,756.40

		CAT 0300	CURRENT AMT	\$11,175,365.00 \$	930,727.88 \$	2,360,756.60

CONTID: C21893
 PCN: 21893-BID
 PROJECT: NHPP0703-445

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 05/05/2020

11:27:46

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1605	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			252,809.00000	1.000		252,809.00
1610	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			55,717.00000	1.000		55,717.00
1615	620-00020	Sanitary Facility	4.000	2.000		
			EACH	0.000	0.00	
			5,339.00000	2.000		10,678.00

		CAT 0400	CURRENT AMT	\$ 329,882.00	\$ 0.00	\$ 319,204.00

		PROJECT TOTAL	CURRENT AMT	\$66,272,383.18	\$ 2,400,425.80	\$14,121,702.37