

ESTIMATE SUMMARY

-----  
 CONTID: C21907 ESTIMATE NO: 0007 PROG SPEC YR: 2005  
 PCN: 21907-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 109.0 DAYS TIME ALLOW: 454 WORK DAYS  
 PECKHAM GRADE SEPARATED INTERSECTION PERCENT TIME: 24.01 ORIG TIME ALLOW: 454 WORK DAYS

PROJECT NO: NHPP0853-107  
 PECKHAM GRADE SEPARATED INTERSECTION

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

JALISCO INTERNATIONAL, INC.	PAY PERIOD ENDING	07/31/2022	DATE TIME STARTED	10/20/2021
6663 COLORADO BLVD.	DATE LET	08/19/2021	DATE WORK BEGAN	
	DATE AWARDED	09/14/2021	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	09/22/2021	DATE ACCEPTED	
COMMERCE CITY CO 80022 (303)287-8905	DATE NOTICE TO PROCEED	10/20/2021		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 30,294,455.12 PARTICIPATING	\$ 6,436,917.74	\$ 1,551,444.27
AWARD PROJECT AMT: \$ 28,491,838.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 21.25% TOTAL EARNINGS	6,436,917.74	1,551,444.27
FUNDS AVAILABLE: \$ 23,857,537.38 STOCKPILED MATERIALS	1,692,869.87	-2,871.37
	GROSS EARNINGS	8,129,787.61
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-175,107.53	-46,543.33
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,954,680.08
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,954,680.08
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,502,029.57

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2  
 ESTIMATE RUN 09/13/2022  
 08:18:45

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	0.480		
			L S	0.000	0.00	
			73,216.05000	0.480		35,143.70
0010	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			1,709.82000	2.000		3,419.64
0015	202-00019	Removal of Inlet	5.000	0.000		
			EACH	0.000	0.00	
			1,102.41000	0.000		0.00
0020	202-00025	Removal of Ditch Lining	322.000	322.000		
			LF	0.000	0.00	
			17.22000	322.000		5,544.84
0025	202-00026	Removal of Slope and Ditch Paving	241.000	0.000		
			SY	0.000	0.00	
			22.87000	0.000		0.00
0030	202-00035	Removal of Pipe	1,121.000	114.000		
			LF	0.000	0.00	
			17.84000	114.000		2,033.76
0035	202-00055	Removal of Fiber Optic Cable	6,950.000	0.000		
			LF	0.000	0.00	
			1.43000	0.000		0.00
0040	202-00202	Removal of Gutter	130.000	0.000		
			LF	0.000	0.00	
			42.41000	0.000		0.00
0045	202-00210	Removal of Concrete Pavement	18,659.000	20.000		
			SY	0.000	0.00	
			11.88000	20.000		237.60
0050	202-00220	Removal of Asphalt Mat	79,612.000	0.000		
			SY	0.000	0.00	
			4.90000	0.000		0.00
0055	202-00250	Removal of Pavement Marking	30,655.000	0.000		
			SF	0.000	0.00	
			1.35000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 09/13/2022

08:18:45

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	202-00300	Removal of Building(s)	1.000	0.000		
			L S	0.000	0.00	
			78,935.52000	0.000		0.00
0065	202-00810	Removal of Ground Sign	69.000	0.000		
			EACH	12.000	1,652.88	
			137.74000	12.000		1,652.88
0070	202-00827	Removal of Pull Box	5.000	0.000		
			EACH	0.000	0.00	
			44.51000	0.000		0.00
0075	202-01000	Removal of Fence	5,985.000	5,985.000		
			LF	0.000	0.00	
			2.84000	5,985.000		16,997.40
0080	202-04002	Clean Culvert	31.000	0.000		
			EACH	0.000	0.00	
			840.16000	0.000		0.00
0085	203-00060	Embankment Material (Complete In Place)	446,108.000	210,992.000		
			CY	96,086.000	1,236,626.82	
			12.87000	307,078.000		3,952,093.86
0090	203-00062	Embankment Material (Complete In Place) (Special)	15,585.000	0.000		
			CY	0.000	0.00	
			18.35000	0.000		0.00
0095	203-00066	Embankment Material (Complete In Place) (R40)	100,746.000	0.000		
			CY	8,676.000	85,979.16	
			9.91000	8,676.000		85,979.16
0100	203-01100	Proof Rolling	40.000	0.000		
			HOURL	0.000	0.00	
			195.23000	0.000		0.00
0105	203-01500	Blading	48.000	2.000		
			HOURL	0.000	0.00	
			187.25000	2.000		374.50
0110	203-01550	Dozing	48.000	0.000		
			HOURL	0.000	0.00	
			242.31000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 09/13/2022  
 08:18:45

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	203-01590	Front End Loader (Rubber Tire)	40.000	1.000		
			HOOR	0.000	0.00	
			180.23000	1.000		180.23
0120	203-01594	Combination Loader	48.000	0.000		
			HOOR	0.000	0.00	
			140.67000	0.000		0.00
0125	203-01597	*Potholing	100.000	0.000		
			HOOR	0.000	0.00	
			277.57000	0.000		0.00
0130	206-00510	Filter Material (Class A)	36.000	0.000		
			CY	0.000	0.00	
			102.64000	0.000		0.00
0135	207-00700	Topsoil (Onsite)	37,107.000	16,348.000		
			CY	0.000	0.00	
			4.80000	16,348.000		78,470.40
0140	207-00704	Subgrade Soil Preparation	222,640.000	0.000		
			SY	0.000	0.00	
			0.39000	0.000		0.00
0145	208-00002	*Erosion Log Type 1 (12 Inch)	30,777.000	1,248.000		
			LF	0.000	0.00	
			4.30000	1,248.000		5,366.40
0150	208-00033	*Sediment Trap	6.000	0.000		
			EACH	0.000	0.00	
			3,639.55000	0.000		0.00
0155	208-00035	*Aggregate Bag	1,000.000	0.000		
			LF	65.000	445.90	
			6.86000	65.000		445.90
0160	208-00041	*Rock Check Dam	2.000	0.000		
			EACH	0.000	0.00	
			351.54000	0.000		0.00
0165	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	18.000	1.000		
			EACH	0.000	0.00	
			2,215.93000	1.000		2,215.93

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 09/13/2022  
 08:18:45

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	208-00051	*Storm Drain Inlet Protection (Type I)	26.000	0.000		
			LF	0.000	0.00	
			25.96000	0.000		0.00
0175	208-00056	*Storm Drain Inlet Protection (Type III)	5.000	0.000		
			EACH	0.000	0.00	
			243.38000	0.000		0.00
0180	208-00060	Temporary Slope Drain	600.000	0.000		
			LF	0.000	0.00	
			20.46000	0.000		0.00
0185	208-00075	*Pre-fabricated Vehicle Tracking Pad	18.000	1.000		
			EACH	0.000	0.00	
			7,950.42000	1.000		7,950.42
0186	208-00070	Vehicle Tracking Pad MCR Line 001	1.000	1.000		
			EACH	0.000	0.00	
			2,415.00000	1.000		2,415.00
0187	208-00071	Maint Aggregate (Veh Track Pad) MCR Line 002	24.000	24.000		
			CY	0.000	0.00	
			75.00000	24.000		1,800.00
0190	208-00103	*Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	0.000	0.00	
			2.38000	0.000		0.00
0195	208-00105	*Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOURL	0.000	0.00	
			6.49000	0.000		0.00
0200	208-00106	*Sweeping (Sediment Removal)	90.750	69.250		
			HOURL	21.500	3,415.06	
			158.84000	90.750		14,414.73
0205	208-00107	*Removal of Trash	40.000	0.000		
			HOURL	0.000	0.00	
			243.38000	0.000		0.00
0210	208-00207	*Erosion Control Management	454.000	37.000		
			DAY	10.000	1,838.80	
			183.88000	47.000		8,642.36

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 09/13/2022  
 08:18:45

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						
0215	208-00300	Temporary Berms	10,217.000	5,028.000		
			LF	0.000	0.00	
			3.28000	5,028.000		16,491.84
0220	210-00010	Reset Mailbox Structure	5.000	0.000		
			EACH	0.000	0.00	
			462.86000	0.000		0.00
0225	210-00015	Reset End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,327.61000	0.000		0.00
0230	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			522.40000	0.000		0.00
0235	210-01050	Reset Chain Link Fence	126.000	0.000		
			LF	0.000	0.00	
			15.75000	0.000		0.00
0240	212-00006	*Seeding (Native)	50.600	0.000		
			ACRE	0.000	0.00	
			703.10000	0.000		0.00
0245	212-00009	*Seeding (Temporary)	25.000	2.700		
			ACRE	0.000	0.00	
			227.16000	2.700		613.33
0250	212-00032	*Soil Conditioning	50.600	0.000		
			ACRE	0.000	0.00	
			2,596.05000	0.000		0.00
0255	213-00003	*Mulching (Weed Free)	58.000	0.000		
			ACRE	0.000	0.00	
			567.88000	0.000		0.00
0260	213-00012	*Spray-on Mulch Blanket	6.000	0.000		
			ACRE	0.000	0.00	
			2,920.56000	0.000		0.00
0265	213-00061	*Mulch Tackifier	11,600.000	0.000		
			LB	0.000	0.00	
			1.35000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 09/13/2022  
 08:18:45

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						
0270	213-00150	*Bonded Fiber Matrix	6.300	6.300		
			ACRE	0.000	0.00	
			2,704.22000	6.300		17,036.59
0275	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			33,608.44000	0.000		0.00
0280	214-00350	*Deciduous Shrub (5 Gallon Container)	302.000	0.000		
			EACH	0.000	0.00	
			59.50000	0.000		0.00
0285	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	66,378.000	0.000		
			SY	0.000	0.00	
			2.33000	0.000		0.00
0290	217-00020	*Herbicide Treatment	40.000	0.000		
			HOURL	3.000	308.28	
			102.76000	3.000		308.28
0295	218-00000	*Noxious Weed Management	1.000	0.000		
			L S	0.000	0.00	
			8,112.67000	0.000		0.00
0300	240-00000	*Wildlife Biologist	20.000	0.000		
			HOURL	0.000	0.00	
			89.27000	0.000		0.00
0305	240-00010	*Removal of Nests	8.000	0.000		
			HOURL	0.000	0.00	
			89.27000	0.000		0.00
0306	250-00010	Envir Health/Safety Mngmt CMO 003	0.000	0.000		
			L S	0.000	0.00	
			4,140.00000	0.000		0.00
0307	250-00050	Monitoring Technician CMO 003	0.000	0.000		
			HOURL	0.000	0.00	
			136.00000	0.000		0.00
0308	250-00110	Health and Safety Officer CMO 003	0.000	0.000		
			HOURL	0.000	0.00	
			173.00000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 09/13/2022  
 08:18:45

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						
0309	250-00120	Material Sampling and Delivery CMO 003	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0310	304-06007	Aggregate Base Course (Class 6)	22,095.000	0.000		
			CY	0.000	0.00	
			43.88000	0.000		0.00
0315	304-06008	Aggregate Base Course (Class 6) (Special)	2,327.000	0.000		
			CY	0.000	0.00	
			57.49000	0.000		0.00
0320	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
			TON	0.000	0.00	
			216.70000	0.000		0.00
0325	403-33821	Hot Mix Asphalt (Grading S) (100) (PG 58-28)	31,020.000	0.000		
			TON	0.000	0.00	
			86.45000	0.000		0.00
0330	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	11,566.000	0.000		
			TON	0.000	0.00	
			94.41000	0.000		0.00
0335	412-00800	Concrete Pavement (8 Inch)	5,858.000	0.000		
			SY	0.000	0.00	
			73.77000	0.000		0.00
0340	412-01000	Concrete Pavement (10 Inch)	1,597.000	0.000		
			SY	0.000	0.00	
			81.90000	0.000		0.00
0345	412-01001	Concrete Pavement (10 Inch) (Special)	660.000	0.000		
			SY	0.000	0.00	
			123.55000	0.000		0.00
0350	412-02000	Concrete Safety Edge	1,158.000	0.000		
			LF	0.000	0.00	
			8.61000	0.000		0.00
0355	420-00102	Geotextile (Erosion Control) (Class 1)	293.000	0.000		
			SY	0.000	0.00	
			3.95000	0.000		0.00



CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 09/13/2022

08:18:45

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						
0360	503-00036	Drilled Shaft (36 Inch)	17.000	0.000		
			LF	0.000	0.00	
			414.31000	0.000		0.00
0365	503-00042	Drilled Shaft (42 Inch)	15.000	0.000		
			LF	0.000	0.00	
			469.42000	0.000		0.00
0370	506-00206	Riprap (6 Inch)	44.000	0.000		
			CY	0.000	0.00	
			141.35000	0.000		0.00
0375	506-00409	Soil Riprap (9 Inch)	130.000	0.000		
			CY	0.000	0.00	
			126.49000	0.000		0.00
0380	506-00412	Soil Riprap (12 Inch)	72.000	0.000		
			CY	0.000	0.00	
			135.66000	0.000		0.00
0385	507-00000	Concrete Slope and Ditch Paving	3.000	0.000		
			CY	0.000	0.00	
			748.58000	0.000		0.00
0390	601-01000	Concrete Class B	2.000	0.000		
			CY	0.000	0.00	
			1,211.88000	0.000		0.00
0395	601-03050	Concrete Class D (Wall)	3.000	0.000		
			CY	0.000	0.00	
			1,479.80000	0.000		0.00
0400	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	104.000	0.000		
			LF	0.000	0.00	
			157.47000	0.000		0.00
0405	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,322.000	176.000		
			LF	79.000	9,666.44	
			122.36000	255.000		31,201.80
0410	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	585.000	0.000		
			LF	0.000	0.00	
			142.99000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 09/13/2022

08:18:45

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						
0415	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	248.000	248.000		
			LF	0.000	0.00	
			340.95000	248.000		84,555.60
0420	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In	26.000	0.000		
			LF	0.000	0.00	
			264.13000	0.000		0.00
0425	603-05018	18 Inch Reinforced Concrete End Section	19.000	4.000		
			EACH	1.000	2,760.16	
			2,760.16000	5.000		13,800.80
0430	603-05024	24 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
			3,131.35000	0.000		0.00
0435	603-05048	48 Inch Reinforced Concrete End Section	2.000	1.000		
			EACH	1.000	5,629.96	
			5,629.96000	2.000		11,259.92
0440	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	0.000	0.00	
			3,631.10000	0.000		0.00
0445	603-10120	12 Inch Corrugated Steel Pipe	468.000	0.000		
			LF	0.000	0.00	
			57.11000	0.000		0.00
0450	603-10180	18 Inch Corrugated Steel Pipe	50.000	0.000		
			LF	0.000	0.00	
			67.56000	0.000		0.00
0455	603-30012	12 Inch Steel End Section	14.000	0.000		
			EACH	0.000	0.00	
			747.36000	0.000		0.00
0460	603-30018	18 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			667.98000	0.000		0.00
0465	603-50012	12 Inch Plastic Pipe	332.000	0.000		
			LF	0.000	0.00	
			171.91000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11  
 ESTIMATE RUN 09/13/2022  
 08:18:45

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						
0470	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,100.33000	0.000		0.00
0475	604-00350	Inlet Type C (Special)	1.000	0.000		
			EACH	0.000	0.00	
			5,442.16000	0.000		0.00
0480	604-00505	Inlet Type D (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			6,664.89000	0.000		0.00
0485	604-19105	Inlet Type R L 5 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			7,907.24000	0.000		0.00
0490	604-19110	Inlet Type R L 5 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			9,187.52000	0.000		0.00
0495	604-25005	Vane Grate Inlet (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			12,143.22000	0.000		0.00
0500	604-25015	Vane Grate Inlet (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			11,256.17000	0.000		0.00
0505	604-30010	Manhole Slab Base (10 Foot)	5.000	0.000		
			EACH	1.000	6,902.04	
			6,902.04000	1.000		6,902.04
0510	604-30015	Manhole Slab Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,271.81000	0.000		0.00
0515	606-00301	Guardrail Type 3 (6-3 Post Spacing) (MGS)	2,713.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0520	606-00910	Guardrail Type 9 (Style CA)	1,162.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12  
 ESTIMATE RUN 09/13/2022  
 08:18:45

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						
0525	606-00931	Guardrail Type 9 (Style CD) (Special)	78.000	0.000		
			LF	0.000	0.00	
			229.52000	0.000		0.00
0530	606-01340	End Anchorage Type 3D (MGS)	3.000	0.000		
			EACH	0.000	0.00	
			1,122.20000	0.000		0.00
0535	606-01370	Transition Type 3G (MGS)	8.000	0.000		
			EACH	0.000	0.00	
			3,483.28000	0.000		0.00
0540	606-01390	End Anchorage Type 3K (MGS)	6.000	0.000		
			EACH	0.000	0.00	
			1,866.81000	0.000		0.00
0545	606-01460	Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			11,736.47000	0.000		0.00
0550	606-02003	End Anchorage (Nonflared)	5.000	0.000		
			EACH	0.000	0.00	
			3,384.64000	0.000		0.00
0550		MATERIAL ALLOWANCE Guardrail End Treat		5.000		
			EACH	0.000	0.00	
			2,000.00000	5.000		10,000.00
0555	606-99999	Guardrail Type 7 (Precast)	80.000	0.000		
			LF	0.000	0.00	
			45.92000	0.000		0.00
0560	607-11525	*Fence (Plastic)	2,300.000	100.000		
			LF	59.000	133.93	
			2.27000	159.000		360.93
0565	609-21010	Curb and Gutter Type 2 (Section I-B)	788.000	0.000		
			LF	0.000	0.00	
			34.13000	0.000		0.00
0570	609-21020	Curb and Gutter Type 2 (Section II-B)	383.000	0.000		
			LF	0.000	0.00	
			36.67000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13  
 ESTIMATE RUN 09/13/2022  
 08:18:45

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						
0575	610-00024	Median Cover Material (4 Inch Patterned Concrete)	11,740.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0580	610-00050	Median Cover Material (Stone)	4.000	0.000		
			TON	0.000	0.00	
			163.45000	0.000		0.00
0585	612-00101	Delineator (Drivable Concrete Installation) (Type I)	241.000	0.000		
			EACH	0.000	0.00	
			98.55000	0.000		0.00
0590	612-00102	Delineator (Drivable Concrete Installation) (Type II)	79.000	0.000		
			EACH	0.000	0.00	
			99.60000	0.000		0.00
0595	612-00103	Delineator (Drivable Concrete Installation) (Type III)	25.000	0.000		
			EACH	0.000	0.00	
			100.66000	0.000		0.00
0600	612-00260	Location Marker (Fiber Optic)(Dome)	13.000	0.000		
			EACH	0.000	0.00	
			176.96000	0.000		0.00
0605	612-00270	Location Marker (Utility)(Flat Slat)	3.000	0.000		
			EACH	0.000	0.00	
			36.03000	0.000		0.00
0610	613-00206	2 Inch Electrical Conduit (Bored)	200.000	0.000		
			LF	0.000	0.00	
			26.49000	0.000		0.00
0615	613-00250	2-1/2 Inch Electrical Conduit	2,595.000	0.000		
			LF	0.000	0.00	
			35.91000	0.000		0.00
0615		MATERIAL ALLOWANCE Light Conduit, Metal		2,594.998		
			LF	0.000	0.00	
			8.36070	2,594.998		21,696.00
0620	613-00300	3 Inch Electrical Conduit	5,242.000	0.000		
			LF	0.000	0.00	
			37.62000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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						
0620		MATERIAL ALLOWANCE Light Conduit, Metal		5,241.995		
			LF	0.000	0.00	
			9.28902	5,241.995		48,693.00
0625	613-01200	2 Inch Electrical Conduit (Plastic)	14,200.000	0.000		
			LF	4,543.000	37,161.74	
			8.18000	4,543.000		37,161.74
0625		MATERIAL ALLOWANCE Light Conduit, Plast		14,199.826		
			LF	-4,542.948	-2,871.37	
			0.63205	9,656.878		6,103.63
0630	613-07018	Pull Box (18"x12"x8")	3.000	0.000		
			EACH	0.000	0.00	
			787.31000	0.000		0.00
0635	613-07023	Pull Box (24"x36"x24")	7.000	0.000		
			EACH	0.000	0.00	
			2,162.72000	0.000		0.00
0640	613-07040	Pull Box (30"x48"x24")	2.000	0.000		
			EACH	0.000	0.00	
			2,999.83000	0.000		0.00
0645	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			166,738.81000	0.000		0.00
0645		MATERIAL ALLOWANCE Copper Wire		1.000		
			L S	0.000	0.00	
			99,212.00000	1.000		99,212.00
0650	613-13014	Luminaire (LED) (14,000 Lumens)	20.000	0.000		
			EACH	0.000	0.00	
			788.37000	0.000		0.00
0650		MATERIAL ALLOWANCE Luminaire, Road		20.000		
			EACH	0.000	0.00	
			632.40000	20.000		12,648.00
0655	613-34350	Light Standard Metal (35 Foot)	20.000	0.000		
			EACH	0.000	0.00	
			2,892.80000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15  
 ESTIMATE RUN 09/13/2022  
 08:18:45

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0660	613-40010	Light Standard Foundation	20.000	0.000		
			EACH	0.000	0.00	
			1,040.57000	0.000		0.00
0665	613-50150	Secondary Service Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			6,648.15000	0.000		0.00
0670	613-80130	Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			6,406.54000	0.000		0.00
0675	614-00011	Sign Panel (Class I)	471.000	0.000		
			SF	0.000	0.00	
			27.67000	0.000		0.00
0675		MATERIAL ALLOWANCE Traf Sign Aluminum		423.000		
			SF	0.000	0.00	
			10.70000	423.000		4,526.10
0680	614-00012	Sign Panel (Class II)	566.000	0.000		
			SF	0.000	0.00	
			27.88000	0.000		0.00
0680		MATERIAL ALLOWANCE Traf Sign Aluminum		510.000		
			SF	0.000	0.00	
			14.60000	510.000		7,446.00
0685	614-00013	Sign Panel (Class III)	674.000	0.000		
			SF	0.000	0.00	
			28.72000	0.000		0.00
0690	614-00220	Steel Sign Post (2.5x2.5 Inch Tubing)	96.000	0.000		
			LF	0.000	0.00	
			24.37000	0.000		0.00
0695	614-00612	Steel Sign Post (W 6x12)	30.000	0.000		
			LF	0.000	0.00	
			57.22000	0.000		0.00
0700	614-00615	Steel Sign Post (W 6x15)	164.000	0.000		
			LF	0.000	0.00	
			63.58000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16  
 ESTIMATE RUN 09/13/2022  
 08:18:45

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				
0705	614-00818	Steel Sign Post (W 8x18)	37.000	0.000		
			LF	0.000	0.00	
			68.88000	0.000		0.00
0710	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	66.000	0.000		
			EACH	0.000	0.00	
			528.75000	0.000		0.00
0710		MATERIAL ALLOWANCE Steel Sign Post		66.000		
			EACH	0.000	0.00	
			91.50000	66.000		6,039.00
0715	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	64.000	0.000		
			EACH	0.000	0.00	
			653.80000	0.000		0.00
0715		MATERIAL ALLOWANCE Steel Sign Post		64.000		
			EACH	0.000	0.00	
			295.00000	64.000		18,880.00
0720	614-03001	Concrete Footing (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			2,079.00000	0.000		0.00
0720		MATERIAL ALLOWANCE Conc, CL BZ		2.000		
			EACH	0.000	0.00	
			465.00000	2.000		930.00
0725	614-03002	Concrete Footing (Type 2)	10.000	0.000		
			EACH	0.000	0.00	
			2,313.18000	0.000		0.00
0725		MATERIAL ALLOWANCE Conc, CL BZ		10.000		
			EACH	0.000	0.00	
			495.00000	10.000		4,950.00
0730	614-03003	Concrete Footing (Type 3)	2.000	0.000		
			EACH	0.000	0.00	
			2,427.62000	0.000		0.00
0730		MATERIAL ALLOWANCE Conc, CL BZ		2.000		
			EACH	0.000	0.00	
			535.00000	2.000		1,070.00



CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17  
 ESTIMATE RUN 09/13/2022  
 08:18:45

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0735	614-31400	Monotube Overhead Sign Cantilever (14 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			29,222.61000	0.000		0.00
0735		MATERIAL ALLOWANCE Overhead Sign Str		1.000		
			EACH	0.000	0.00	
			19,500.00000	1.000		19,500.00
0740	614-70030	Optical Attenuator	4.000	0.000		
			EACH	0.000	0.00	
			779.89000	0.000		0.00
0745	614-70032	Optical Filter	2.000	0.000		
			EACH	0.000	0.00	
			13,975.52000	0.000		0.00
0750	614-72832	Communications Cabinet (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			11,375.18000	0.000		0.00
0755	614-80312	Barricade (Type 3 F-B)	4.000	0.000		
			EACH	0.000	0.00	
			902.92000	0.000		0.00
0760	614-80385	Rumble Strip	16,598.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0765	614-85001	Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			32,011.05000	0.000		0.00
0770	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	3,150.000	0.000		
			LF	0.000	0.00	
			3.69000	0.000		0.00
0775	614-87333	Closed Circuit Television Camera (Traffic Surveillance)	1.000	0.000		
			EACH	0.000	0.00	
			4,434.56000	0.000		0.00
0780	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	1.000	0.000		
			EACH	0.000	0.00	
			25,646.34000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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						
0780		MATERIAL ALLOWANCE CCTV Pole w/LD		1.000		
			EACH	0.000	0.00	
			9,730.00000	1.000		9,730.00
0785	614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	7,750.000	0.000		
			LF	0.000	0.00	
			4.11000	0.000		0.00
0790	614-87692	Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			15,675.17000	0.000		0.00
0795	616-00180	18 Inch Concrete Siphon Pipe	343.000	0.000		
			LF	0.000	0.00	
			218.20000	0.000		0.00
0800	616-21120	12 Inch Welded Steel Siphon Pipe	26.000	0.000		
			LF	0.000	0.00	
			262.56000	0.000		0.00
0805	621-00450	Detour Pavement	24,066.000	0.000		
			SY	0.000	0.00	
			43.82000	0.000		0.00
0810	625-00000	*Construction Surveying	1.000	0.174		
			L S	0.020	7,800.00	
			390,000.00000	0.194		75,660.00
0815	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			1,200,000.00000	0.500		600,000.00
0820	627-00008	Modified Epoxy Pavement Marking	419.000	0.000		
			GAL	0.000	0.00	
			99.52000	0.000		0.00
0825	627-00013	Pavement Marking Paint (High Build)	430.000	0.000		
			GAL	0.000	0.00	
			43.27000	0.000		0.00
0830	627-02001	Preformed Plastic Pavement Marking (Type II)	66.000	0.000		
			SF	0.000	0.00	
			27.04000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 09/13/2022

08:18:45

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						
0835	627-30326	Preformed Plastic Pavement Marking (Word - Symbol) (Type II)	270.000	0.000		
			SF	0.000	0.00	
			23.79000	0.000		0.00
0840	627-30331	Preformed Plastic Pavement Marking (Xwalk - Stop Line) (Type	63.000	0.000		
			SF	0.000	0.00	
			16.22000	0.000		0.00
0845	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	463.000	0.000		
			SF	0.000	0.00	
			18.39000	0.000		0.00
0850	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	468.000	0.000		
			SF	0.000	0.00	
			11.90000	0.000		0.00
0855	629-01031	*Survey Monument (Type 3A)	1.000	0.000		
			EACH	0.000	0.00	
			4,867.60000	0.000		0.00
0860	630-00000	*Flagging	1,390.000	1,049.500		
			HOUR	340.500	11,570.19	
			33.98000	1,390.000		47,232.20
0865	630-00007	*Traffic Control Inspection	194.000	137.000		
			DAY	9.000	1,892.88	
			210.32000	146.000		30,706.72
0870	630-00012	*Traffic Control Management	454.000	57.000		
			DAY	19.000	16,625.00	
			875.00000	76.000		66,500.00
0875	630-80002	*Flashing Beacon (Solar)	16.000	2.000		
			EACH	0.000	0.00	
			2,146.73000	2.000		4,293.46
0880	630-80341	*Construction Traffic Sign (Panel Size A)	70.000	7.500		
			EACH	5.500	623.76	
			113.41000	13.000		1,474.33
0885	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	17.000		
			EACH	6.000	754.44	
			125.74000	23.000		2,892.02

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 09/13/2022

08:18:45

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						
0890	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	10.000		
			EACH	0.000	0.00	
			168.06000	10.000		1,680.60
0895	630-80350	*Vertical Panel	62.000	31.000		
			EACH	0.000	0.00	
			55.45000	31.000		1,718.95
0900	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			31,000.00000	2.000		62,000.00
0901	630-80359	Port Mesg Panel MCR Line 4, CMO 005	22.000	0.000		
			DAY	22.000	3,630.00	
			165.00000	22.000		3,630.00
0905	630-80360	*Drum Channelizing Device	230.000	8.000		
			EACH	40.000	1,962.00	
			49.05000	48.000		2,354.40
0910	630-80370	Barrier (Temporary)	6,000.000	0.000		
			LF	54.000	1,755.00	
			32.50000	54.000		1,755.00
0915	630-80380	*Traffic Cone	140.000	51.500		
			EACH	0.000	0.00	
			10.20000	51.500		525.30
0920	630-85010	Impact Attenuator (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			8,243.90000	0.000		0.00
0921	630-85041	Mobile Attenuator MCR Line 5, CMO 005	0.000	0.000		
			DAY	0.000	0.00	
			743.00000	0.000		0.00
0925	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70012	F/A Asphalt Pavement Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 21  
 ESTIMATE RUN 09/13/2022  
 08:18:45

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0935	700-70013	F/A Concrete Pavement Incentive	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70016	F/A Fuel Cost Adjustment	253,960.020	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70018	F/A Roadway Smoothness Incentive	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70019	F/A Asphalt Cement Cost Adjustment	375,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	700-70023	F/A On-The-Job Trainee	22,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70034	F/A Embankment (Special) Friction Angle Testing	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70042	F/A Railroad Flagging	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0970	700-70082	F/A Furnish & Install Electrical Service	10,000.000	4,586.020		
			F A	0.000	0.00	
			1.00000	4,586.020		4,586.02
0975	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0985	700-70589	F/A Environmental Health & Safety Management	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/13/2022

ESTIMATE NO: 0007

08:18:45

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0990	700-70594	F/A DRB Standing Committee	10,000.000	2,537.500		
			F A	0.000	0.00	
			1.00000	2,537.500		2,537.50
-----						
			CAT 0200	CURRENT AMT	\$22,628,624.38 \$	1,436,263.07 \$ 5,626,041.81
CAT NO0301 STRUCTURE C-18-RA						
0995	206-00000	Structure Excavation	148.000	148.000		
			CY	0.000	0.00	
			11.46000	148.000		1,696.08
1000	206-00100	Structure Backfill (Class 1)	878.000	0.000		
			CY	0.000	0.00	
			21.05000	0.000		0.00
1005	206-00200	Structure Backfill (Class 2)	305.000	177.000		
			CY	0.000	0.00	
			24.39000	177.000		4,317.03
1010	206-00360	Mechanical Reinforcement of Soil	866.000	0.000		
			CY	0.000	0.00	
			23.09000	0.000		0.00
1015	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			113,965.73000	0.000		0.00
1020	502-00500	Complete Joint Penetration (CJP) Splice	54.000	0.000		
			EACH	0.000	0.00	
			1,430.51000	0.000		0.00
1025	502-11274	Steel Piling (HP 12x74)	6,254.000	6,068.000		
			LF	-1.000	-106.39	
			106.39000	6,067.000		645,468.13
1025		MATERIAL ALLOWANCE Steel Str Pile		0.000		
			LF	0.000	0.00	
			60.84292	0.000		0.00
1026	900-00012	Added Item (Foot)/ Pile Cutoffs (HP 12x74)	406.000	406.000		
			LF	0.000	0.00	
			85.11000	406.000		34,554.66

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 09/13/2022

08:18:45

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 NO0301 STRUCTURE C-18-RA						
1030	518-01002	Bridge Expansion Device (0-2 Inch)	118.000	0.000		
			LF	0.000	0.00	
			202.20000	0.000		0.00
1035	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,509.000	0.000		
			SY	0.000	0.00	
			49.69000	0.000		0.00
1040	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	849.000	0.000		
			CF	0.000	0.00	
			125.11000	0.000		0.00
1045	601-04550	Concrete Class G	792.000	89.000		
			CY	43.000	36,550.00	
			850.00000	132.000		112,200.00
1050	602-00020	Reinforcing Steel (Epoxy Coated)	177,586.000	21,258.000		
			LB	8,465.000	13,120.75	
			1.55000	29,723.000		46,070.65
1055	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			7,512.43000	0.000		0.00
1060	606-01407	Transition Type BR9-GR3	4.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
1065	606-10900	Bridge Rail Type 9	485.000	0.000		
			LF	0.000	0.00	
			385.00000	0.000		0.00
1070	607-53137	Fence Chain Link (Special) (36 Inch)	280.000	0.000		
			LF	0.000	0.00	
			95.56000	0.000		0.00
1075	613-00200	2 Inch Electrical Conduit	1,010.000	0.000		
			LF	0.000	0.00	
			33.32000	0.000		0.00
1080	618-00163	Prestressed Concrete I (BT63)	999.000	0.000		
			LF	0.000	0.00	
			392.24000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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 NO0301 STRUCTURE C-18-RA						
1080		MATERIAL ALLOWANCE Prestress Girder		999.000		
			LF	0.000	0.00	
			199.84000	999.000		199,640.16
-----						
			CAT 0301	CURRENT AMT \$ 2,790,269.98 \$	49,564.36 \$	1,043,946.71
CAT NO0302 Wall 85 West (R085C258831LRA)						
1085	206-00100	Structure Backfill (Class 1)	891.000	0.000		
			CY	508.000	10,693.40	
			21.05000	508.000		10,693.40
1090	206-00360	Mechanical Reinforcement of Soil	473.000	0.000		
			CY	270.000	6,234.30	
			23.09000	270.000		6,234.30
1095	420-00000	Geomembrane	338.000	0.000		
			SY	0.000	0.00	
			18.44000	0.000		0.00
1100	504-04420	Precast Panel Facing	1,596.000	0.000		
			SF	1,191.000	45,817.77	
			38.47000	1,191.000		45,817.77
1105	506-00206	Riprap (6 Inch)	93.000	0.000		
			CY	0.000	0.00	
			141.35000	0.000		0.00
1110	601-04550	Concrete Class G	13.000	0.000		
			CY	0.000	0.00	
			850.00000	0.000		0.00
1115	602-00020	Reinforcing Steel (Epoxy Coated)	846.000	0.000		
			LB	0.000	0.00	
			1.55000	0.000		0.00
-----						
			CAT 0302	CURRENT AMT \$ 122,814.81 \$	62,745.47 \$	62,745.47
CAT NO0303 Wall 85 East (R085C258836LRA)						
1120	206-00100	Structure Backfill (Class 1)	1,889.000	0.000		
			CY	0.000	0.00	
			21.05000	0.000		0.00
1125	206-00360	Mechanical Reinforcement of Soil	1,004.000	0.000		
			CY	0.000	0.00	
			23.09000	0.000		0.00



CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/13/2022

ESTIMATE NO: 0007

08:18:45

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 Wall 85 East (R085C258836LRA)						
1130	420-00000	Geomembrane	526.000	0.000		
			SY	0.000	0.00	
			18.44000	0.000		0.00
1135	504-04420	Precast Panel Facing	2,626.000	0.000		
			SF	0.000	0.00	
			38.47000	0.000		0.00
1140	506-00206	Riprap (6 Inch)	110.000	0.000		
			CY	0.000	0.00	
			141.35000	0.000		0.00
1145	601-04550	Concrete Class G	15.000	0.000		
			CY	0.000	0.00	
			850.00000	0.000		0.00
1150	602-00020	Reinforcing Steel (Epoxy Coated)	991.000	0.000		
			LB	0.000	0.00	
			1.55000	0.000		0.00
			CAT 0303	CURRENT AMT \$	203,502.02 \$	0.00 \$
						0.00
-----						
CAT NO0304 STRUCTURE C-18-RR						
1155	206-00100	Structure Backfill (Class 1)	976.000	0.000		
			CY	0.000	0.00	
			21.05000	0.000		0.00
1160	206-00200	Structure Backfill (Class 2)	78.000	0.000		
			CY	0.000	0.00	
			24.39000	0.000		0.00
1165	206-00360	Mechanical Reinforcement of Soil	969.000	0.000		
			CY	0.000	0.00	
			23.09000	0.000		0.00
1170	502-00500	Complete Joint Penetration (CJP) Splice	20.000	0.000		
			EACH	0.000	0.00	
			1,430.51000	0.000		0.00
1175	502-11489	Steel Piling (HP 14x89)	2,584.000	0.000		
			LF	0.000	0.00	
			150.66000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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 STRUCTURE C-18-RR						
1175		MATERIAL ALLOWANCE Steel Str Pile		2,340.000		
			LF	0.000	0.00	
			68.79700	2,340.000		160,984.98
1180	518-01002	Bridge Expansion Device (0-2 Inch)	126.000	0.000		
			LF	0.000	0.00	
			202.20000	0.000		0.00
1185	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,203.000	0.000		
			SY	0.000	0.00	
			49.69000	0.000		0.00
1190	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	677.000	0.000		
			CF	0.000	0.00	
			125.11000	0.000		0.00
1195	601-04550	Concrete Class G	429.000	0.000		
			CY	0.000	0.00	
			850.00000	0.000		0.00
1200	602-00020	Reinforcing Steel (Epoxy Coated)	76,627.000	0.000		
			LB	0.000	0.00	
			1.55000	0.000		0.00
1205	603-10240	24 Inch Corrugated Steel Pipe	200.000	0.000		
			LF	0.000	0.00	
			57.09000	0.000		0.00
1210	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			7,512.43000	0.000		0.00
1215	606-01407	Transition Type BR9-GR3	4.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
1220	606-10900	Bridge Rail Type 9	362.000	0.000		
			LF	0.000	0.00	
			385.00000	0.000		0.00
1225	607-53178	Fence Chain Link (Spec) (78 In)	205.000	0.000		
			LF	0.000	0.00	
			117.25000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 09/13/2022

08:18:45

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 STRUCTURE C-18-RR						
1230	613-00200	2 Inch Electrical Conduit	765.000	0.000		
			LF	0.000	0.00	
			33.32000	0.000		0.00
1235	618-01996	Prestressed Concrete Box (Depth Greater Than 48 Inches)	8,330.000	0.000		
			SF	0.000	0.00	
			88.87000	0.000		0.00
			CAT 0304	CURRENT AMT \$ 2,115,738.67 \$	0.00 \$	160,984.98
-----						
CAT NO0305 Wall RR West (R085C258835RRA)						
1240	206-00000	Structure Excavation	255.000	0.000		
			CY	0.000	0.00	
			11.46000	0.000		0.00
1245	206-00100	Structure Backfill (Class 1)	5,182.000	0.000		
			CY	0.000	0.00	
			21.05000	0.000		0.00
1250	206-00360	Mechanical Reinforcement of Soil	3,079.000	0.000		
			CY	0.000	0.00	
			23.09000	0.000		0.00
1255	420-00000	Geomembrane	911.000	0.000		
			SY	0.000	0.00	
			18.44000	0.000		0.00
1260	501-00200	Steel Sheet Piling (Type II)	12,734.000	0.000		
			SF	0.000	0.00	
			61.36000	0.000		0.00
1260		MATERIAL ALLOWANCE Steel Sheet Pile		6,386.299		
			SF	0.000	0.00	
			40.40839	6,386.299		258,060.06
1260		MATERIAL ALLOWANCE Steel Sheet Pile		6,726.599		
			SF	0.000	0.00	
			40.48858	6,726.599		272,350.44
1265	507-00100	Concrete Slope and Ditch Paving (Reinforced)	5.000	0.000		
			CY	0.000	0.00	
			1,356.64000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/13/2022

ESTIMATE NO: 0007

08:18:45

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 NO0305 Wall RR West (R085C258835RRA)						
1270	509-90003	Paint Structural Steel	0.500	0.000		
			L S	0.000	0.00	
			180,000.00000	0.000		0.00
1275	601-04550	Concrete Class G	43.000	0.000		
			CY	0.000	0.00	
			850.00000	0.000		0.00
1280	602-00020	Reinforcing Steel (Epoxy Coated)	1,901.000	0.000		
			LB	0.000	0.00	
			1.55000	0.000		0.00
1285	607-53142	Fence Chain Link (42 Inch)	136.000	0.000		
			LF	0.000	0.00	
			66.09000	0.000		0.00
1290	609-24100	Gutter Type 2 (Variable)	208.000	0.000		
			LF	0.000	0.00	
			12.53000	0.000		0.00
-----						
			CAT 0305	CURRENT AMT \$ 1,129,128.82 \$	0.00 \$	530,410.50
CAT NO0306 Wall RR East (R085C258842RRB)						
1295	206-00000	Structure Excavation	255.000	0.000		
			CY	0.000	0.00	
			11.46000	0.000		0.00
1300	206-00100	Structure Backfill (Class 1)	5,182.000	0.000		
			CY	0.000	0.00	
			21.05000	0.000		0.00
1305	206-00360	Mechanical Reinforcement of Soil	3,079.000	0.000		
			CY	0.000	0.00	
			23.09000	0.000		0.00
1310	420-00000	Geomembrane	911.000	0.000		
			SY	0.000	0.00	
			18.44000	0.000		0.00
1315	501-00200	Steel Sheet Piling (Type II)	12,734.000	0.000		
			SF	0.000	0.00	
			61.36000	0.000		0.00

CONTID: C21907  
 PCN: 21907-BID  
 PROJECT: NHPP0853-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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 NO0306 Wall RR East (R085C258842RRB)						
1315		MATERIAL ALLOWANCE Steel Sheet Pile		6,386.299		
			SF	0.000	0.00	
			40.40839	6,386.299		258,060.06
1315		MATERIAL ALLOWANCE Steel Sheet Pile		6,726.599		
			SF	0.000	0.00	
			40.48858	6,726.599		272,350.44
1320	507-00100	Concrete Slope and Ditch Paving (Reinforced)	5.000	0.000		
			CY	0.000	0.00	
			1,356.64000	0.000		0.00
1325	509-90003	Paint Structural Steel	0.500	0.000		
			L S	0.000	0.00	
			180,000.00000	0.000		0.00
1330	601-04550	Concrete Class G	43.000	0.000		
			CY	0.000	0.00	
			850.00000	0.000		0.00
1335	602-00020	Reinforcing Steel (Epoxy Coated)	1,901.000	0.000		
			LB	0.000	0.00	
			1.55000	0.000		0.00
1340	607-53142	Fence Chain Link (42 Inch)	136.000	0.000		
			LF	0.000	0.00	
			66.09000	0.000		0.00
1345	609-24100	Gutter Type 2 (Variable)	208.000	0.000		
			LF	0.000	0.00	
			12.53000	0.000		0.00
			CAT 0306	CURRENT AMT \$ 1,129,128.82 \$	0.00 \$	530,410.50
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1350	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			104,213.51000	1.000		104,213.51
1355	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			66,491.09000	1.000		66,491.09

