

ESTIMATE SUMMARY

 CONTID: C21907 ESTIMATE NO: 0014 PROG SPEC YR: 2005
 PCN: 21907-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 230.0 DAYS TIME ALLOW: 454 WORK DAYS
 PECKHAM GRADE SEPARATED INTERSECTION PERCENT TIME: 50.66 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	02/28/2023	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: \$ 30,375,535.45 PARTICIPATING	\$ 11,347,927.87	\$ 652,232.35
AWARD PROJECT AMT: \$ 28,491,838.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 37.36% TOTAL EARNINGS	11,347,927.87	652,232.35
FUNDS AVAILABLE: \$ 19,027,607.58 STOCKPILED MATERIALS	2,061,777.14	0.00
	GROSS EARNINGS	13,409,705.01
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-318,837.83	-19,566.97
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	13,090,867.18
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	13,090,867.18
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 632,665.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2
 ESTIMATE RUN 03/16/2023
 09:21:31

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	0.580		
			L S	0.000	0.00	
			73,216.05000	0.580		42,465.31
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	1.000		
			EACH	0.000	0.00	
			1,102.41000	1.000		1,102.41
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	132.000		
			SY	0.000	0.00	
			22.87000	132.000		3,018.84
0030	202-00035	Removal of Pipe	1,121.000	196.000		
			LF	0.000	0.00	
			17.84000	196.000		3,496.64
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	2,530.000		
			SY	0.000	0.00	
			11.88000	2,530.000		30,056.40
0050	202-00220	Removal of Asphalt Mat	79,612.000	7,808.000		
			SY	0.000	0.00	
			4.90000	7,808.000		38,259.20
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: 0014

Page 3
 ESTIMATE RUN 03/16/2023
 09:21:31

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	0.892		
			L S	0.108	8,525.04	
			78,935.52000	1.000		78,935.52
0065	202-00810	Removal of Ground Sign	69.000	41.000		
			EACH	0.000	0.00	
			137.74000	41.000		5,647.34
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)	447,108.000	444,339.000		
			CY	0.000	0.00	
			12.87000	444,339.000		5,718,642.93
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	44,369.000		
			CY	0.000	0.00	
			9.91000	44,369.000		439,696.79
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	17.500		
			HOURL	0.000	0.00	
			242.31000	17.500		4,240.43

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 03/16/2023
 09:21:31

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		
			180.23000	0.000	0.00	180.23
				1.000		
0120	203-01594	Combination Loader	48.000	0.000		
			140.67000	0.000	0.00	0.00
				0.000		
0125	203-01597	*Potholing	100.000	0.000		
			277.57000	0.000	0.00	0.00
				0.000		
0126	206-00065	Str Bkfl (Flow-Fill) MCR Line 12, CMO 008 Flash Fill	0.000	0.000		
			350.00000	0.000	0.00	0.00
				0.000		
0130	206-00510	Filter Material (Class A)	36.000	0.000		
			102.64000	0.000	0.00	0.00
				0.000		
0135	207-00700	Topsoil (Onsite)	37,107.000	17,630.000		
			4.80000	0.000	0.00	84,624.00
				17,630.000		
0140	207-00704	Subgrade Soil Preparation	222,640.000	0.000		
			0.39000	0.000	0.00	0.00
				0.000		
0145	208-00002	*Erosion Log Type 1 (12 Inch)	30,777.000	1,496.000		
			4.30000	0.000	0.00	6,432.80
				1,496.000		
0150	208-00033	*Sediment Trap	6.000	0.000		
			3,639.55000	0.000	0.00	0.00
				0.000		
0155	208-00035	*Aggregate Bag	1,000.000	140.000		
			6.86000	0.000	0.00	960.40
				140.000		
0160	208-00041	*Rock Check Dam	2.000	0.000		
			351.54000	0.000	0.00	0.00
				0.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 03/16/2023
 09:21:31

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						
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
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	2.000	2.000		
			EACH	0.000	0.00	
			2,415.00000	2.000		4,830.00
0187	208-00071	Maint Aggregate (Veh Track Pad) MCR Line 002	73.000	73.000		
			CY	0.000	0.00	
			75.00000	73.000		5,475.00
0190	208-00103	*Removal and Disposal of Sediment (Labor)	80.000	13.000		
			HOURL	0.000	0.00	
			2.38000	13.000		30.94
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)	300.000	165.500		
			HOURL	4.000	635.36	
			158.84000	169.500		26,923.38
0205	208-00107	*Removal of Trash	40.000	0.000		
			HOURL	0.000	0.00	
			243.38000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6
 ESTIMATE RUN 03/16/2023
 09:21:31

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						
0210	208-00207	*Erosion Control Management	454.000	98.000		
			DAY	10.000	1,838.80	
			183.88000	108.000		19,859.04
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	0.400		
			ACRE	0.600	421.86	
			703.10000	1.000		703.10
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	4.900		
			ACRE	0.000	0.00	
			2,596.05000	4.900		12,720.65
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7
 ESTIMATE RUN 03/16/2023
 09:21:31

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						
0265	213-00061	*Mulch Tackifier	11,600.000	0.000		
			LB	0.000	0.00	
			1.35000	0.000		0.00
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	2,147.000		
			SY	2,686.000	6,258.38	
			2.33000	4,833.000		11,260.89
0290	217-00020	*Herbicide Treatment	40.000	5.500		
			HOUR	0.000	0.00	
			102.76000	5.500		565.18
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		
			HOUR	0.000	0.00	
			89.27000	0.000		0.00
0305	240-00010	*Removal of Nests	8.000	0.000		
			HOUR	0.000	0.00	
			89.27000	0.000		0.00
0306	250-00010	Envir Health/Safety Mngmt CMO 003	1.000	1.000		
			L S	0.000	0.00	
			4,140.00000	1.000		4,140.00
0307	250-00050	Monitoring Technician CMO 003	0.000	0.000		
			HOUR	0.000	0.00	
			136.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8
 ESTIMATE RUN 03/16/2023
 09:21:31

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						
0308	250-00110	Health and Safety Officer CMO 003	0.000	0.000		
			173.00000	0.000	0.00	0.00
				0.000		
0309	250-00120	Material Sampling and Delivery CMO 003	137.000	137.000		
			35.00000	137.000	0.00	4,795.00
				0.000		
0310	304-06007	Aggregate Base Course (Class 6)	22,095.000	1,387.000		
			43.88000	1,387.000	0.00	60,861.56
				0.000		
0315	304-06008	Aggregate Base Course (Class 6) (Special)	2,327.000	0.000		
			57.49000	0.000	0.00	0.00
				0.000		
0320	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
			216.70000	0.000	0.00	0.00
				0.000		
0325	403-33821	Hot Mix Asphalt (Grading S) (100) (PG 58-28)	31,020.000	0.000		
			86.45000	0.000	0.00	0.00
				0.000		
0330	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	11,566.000	0.000		
			94.41000	0.000	0.00	0.00
				0.000		
0335	412-00800	Concrete Pavement (8 Inch)	5,858.000	0.000		
			73.77000	0.000	0.00	0.00
				0.000		
0340	412-01000	Concrete Pavement (10 Inch)	1,597.000	0.000		
			81.90000	0.000	0.00	0.00
				0.000		
0345	412-01001	Concrete Pavement (10 Inch) (Special)	660.000	0.000		
			123.55000	0.000	0.00	0.00
				0.000		
0350	412-02000	Concrete Safety Edge	1,158.000	0.000		
			8.61000	0.000	0.00	0.00
				0.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 03/16/2023
 09:21:31

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						
0355	420-00102	Geotextile (Erosion Control) (Class 1)	293.000	0.000		
			SY	0.000	0.00	
			3.95000	0.000		0.00
0356	420-00300	Geotextile (Reinforcement) MCR Line 13, CMO 008	1,500.000	1,500.000		
			SY	0.000	0.00	
			3.36000	1,500.000		5,040.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 03/16/2023
 09:21:31

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						
0405	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,322.000	820.300		
		LF		0.000	0.00	
			122.36000	820.300		100,371.91
0410	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	585.000	240.000		
		LF		0.000	0.00	
			142.99000	240.000		34,317.60
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	13.000		
		EACH		0.000	0.00	
			2,760.16000	13.000		35,882.08
0430	603-05024	24 Inch Reinforced Concrete End Section	4.000	2.000		
		EACH		0.000	0.00	
			3,131.35000	2.000		6,262.70
0435	603-05048	48 Inch Reinforced Concrete End Section	2.000	2.000		
		EACH		0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11
 ESTIMATE RUN 03/16/2023
 09:21:31

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						
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	560.000	560.000		
			LF	0.000	0.00	
			171.91000	560.000		96,269.60
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	1.000		
			EACH	0.000	0.00	
			6,664.89000	1.000		6,664.89
0485	604-19105	Inlet Type R L 5 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			7,907.24000	2.000		15,814.48
0490	604-19110	Inlet Type R L 5 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			9,187.52000	2.000		18,375.04
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	2.000		
			EACH	1.000	6,902.04	
			6,902.04000	3.000		20,706.12
0510	604-30015	Manhole Slab Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,271.81000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12
 ESTIMATE RUN 03/16/2023
 09:21:31

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						
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
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	386.000		
			LF	0.000	0.00	
			2.27000	386.000		876.22

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 03/16/2023

09:21:31

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						
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
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	8.000		
			EACH	0.000	0.00	
			176.96000	8.000		1,415.68
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)	260.000	0.000		
			LF	260.000	6,887.40	
			26.49000	260.000		6,887.40
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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

CAT NO0200 ROADWAY						
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	3,850.000		
			LF	0.000	0.00	
			37.62000	3,850.000		144,837.00
0620		MATERIAL ALLOWANCE Light Conduit, Metal		1,391.999		
			LF	0.000	0.00	
			9.28902	1,391.999		12,930.31
0625	613-01200	2 Inch Electrical Conduit (Plastic)	14,200.000	9,189.000		
			LF	0.000	0.00	
			8.18000	9,189.000		75,166.02
0625		MATERIAL ALLOWANCE Light Conduit, Plast		5,010.949		
			LF	0.000	0.00	
			0.63205	5,010.949		3,167.17
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	5.000		
			EACH	0.000	0.00	
			2,162.72000	5.000		10,813.60
0640	613-07040	Pull Box (30"x48"x24")	2.000	1.000		
			EACH	0.000	0.00	
			2,999.83000	1.000		2,999.83
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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

CAT NO0200 ROADWAY							
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
0655		MATERIAL ALLOWANCE Light Standard			20.000		
			EACH		0.000	0.00	
				2,105.43500	20.000		42,108.70
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
0665		MATERIAL ALLOWANCE Lighting Incidentals			1.000		
			EACH		0.000	0.00	
				3,818.00000	1.000		3,818.00
0670	613-80130	Service Meter Cabinet		1.000	0.000		
			EACH		0.000	0.00	
				6,406.54000	0.000		0.00
0670		MATERIAL ALLOWANCE Light Control Device			1.000		
			EACH		0.000	0.00	
				3,404.00000	1.000		3,404.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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

CAT NO0200 ROADWAY						
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
0685		MATERIAL ALLOWANCE Traf Sign Aluminum		674.000		
			SF	0.000	0.00	
			15.45000	674.000		10,413.30
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
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
0710		MATERIAL ALLOWANCE Steel Sign Post		66.000		
			EACH	0.000	0.00	
			18.93182	66.000		1,249.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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

CAT NO0200 ROADWAY							
0715		MATERIAL ALLOWANCE Steel Sign Post			64.000		
			EACH		0.000	0.00	
				295.00000	64.000		18,880.00
0715		MATERIAL ALLOWANCE Steel Sign Post			64.000		
			EACH		0.000	0.00	
				12.39063	64.000		793.00
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
0730		MATERIAL ALLOWANCE Anchor Bolts			2.000		
			EACH		0.000	0.00	
				320.20000	2.000		640.40
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 18
 ESTIMATE RUN 03/16/2023
 09:21:31

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

CAT NO0200 ROADWAY						
0740	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
0750		MATERIAL ALLOWANCE Controller Cabinet		1.000		
			EACH	0.000	0.00	
			8,305.00000	1.000		8,305.00
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
0775		MATERIAL ALLOWANCE Traffic Equipment		1.000		
			EACH	0.000	0.00	
			2,765.00000	1.000		2,765.00
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: 0014

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

CAT NO0200 ROADWAY						
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	137.000		
			LF	63.000	13,746.60	
			218.20000	200.000		43,640.00
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	0.447		
			L S	0.011	4,290.00	
			390,000.00000	0.458		178,620.00
0815	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			1,200,000.00000	0.600		720,000.00
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: 0014

ESTIMATE RUN 03/16/2023

09:21:31

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	5,000.000	3,061.500		
			HOUR	21.000	713.58	
			33.98000	3,082.500		104,743.35
0865	630-00007	*Traffic Control Inspection	300.000	242.000		
			DAY	27.000	5,678.64	
			210.32000	269.000		56,576.08
0870	630-00012	*Traffic Control Management	300.000	162.000		
			DAY	8.000	7,000.00	
			875.00000	170.000		148,750.00
0875	630-80002	*Flashing Beacon (Solar)	16.000	2.000		
			EACH	0.000	0.00	
			2,146.73000	2.000		4,293.46
0876	630-80335	Barricade (3 M-A) (Temp) CMO #7, MCR Line 10	12.000	6.000		
			EACH	0.000	0.00	
			345.63000	6.000		2,073.78
0880	630-80341	*Construction Traffic Sign (Panel Size A)	70.000	21.000		
			EACH	0.000	0.00	
			113.41000	21.000		2,381.61

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 21
 ESTIMATE RUN 03/16/2023
 09:21:31

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						
0885	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	32.500		
			EACH	0.000	0.00	
			125.74000	32.500		4,086.55
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
0891	630-80344	Const Traf Sign (Spec) CMO #7, MCR Line 9	159.000	79.500		
			SF	0.000	0.00	
			28.67000	79.500		2,279.27
0895	630-80350	*Vertical Panel	62.000	31.000		
			EACH	0.000	0.00	
			55.45000	31.000		1,718.95
0896	900-00019	Added Item (Month)/ CMO #7, MCR Line 11 - Flash Arrow Panel (C Ty)	32.000	11.000		
			MON	2.000	1,089.00	
			544.50000	13.000		7,078.50
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	28.000	22.000		
			DAY	0.000	0.00	
			165.00000	22.000		3,630.00
0905	630-80360	*Drum Channelizing Device	230.000	84.000		
			EACH	0.000	0.00	
			49.05000	84.000		4,120.20
0910	630-80370	Barrier (Temporary)	6,000.000	372.000		
			LF	0.000	0.00	
			32.50000	372.000		12,090.00
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	1.500		
			EACH	0.000	0.00	
			8,243.90000	1.500		12,365.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 22
 ESTIMATE RUN 03/16/2023
 09:21:31

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						
0921	630-85041	Mobile Attenuator MCR Line 5, CMO 005	47.000	42.000		
			DAY	5.000	3,715.00	
			743.00000	47.000		34,921.00
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
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	58,772.970		
			F A	0.000	0.00	
			1.00000	58,772.970		58,772.97
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	7,365.000		
			F A	2,755.000	2,755.00	
			1.00000	10,120.000		10,120.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/16/2023

ESTIMATE NO: 0014

09:21:31

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						
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
0990	700-70594	F/A DRB Standing Committee	10,000.000	5,256.250		
			F A	0.000	0.00	
			1.00000	5,256.250		5,256.25

			CAT 0200	CURRENT AMT	\$22,807,834.34 \$	70,456.70 \$ 9,151,615.38
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
1010		MATERIAL ALLOWANCE Reinforcement Geotex		866.000		
			CY	0.000	0.00	
			17.71444	866.000		15,340.71
1015	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			113,965.73000	1.000		113,965.73

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 03/16/2023

09:21:31

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						
1020	502-00500	Complete Joint Penetration (CJP) Splice	0.000	0.000		
			EACH	0.000	0.00	
			1,430.51000	0.000		0.00
1025	502-11274	Steel Piling (HP 12x74)	6,065.000	6,065.000		
			LF	0.000	0.00	
			106.39000	6,065.000		645,255.35
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)	407.000	407.000		
			LF	0.000	0.00	
			85.11000	407.000		34,639.77
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	207.000		
			CY	472.100	401,285.00	
			850.00000	679.100		577,235.00
1046	900-00006	Added Item (Dollar)/ Concrete Class G Price Reduction	0.000	0.000		
			DOL	-1,360.000	-1,360.00	
			1.00000	-1,360.000		-1,360.00
1050	602-00020	Reinforcing Steel (Epoxy Coated)	177,586.000	44,829.000		
			LB	117,323.000	181,850.65	
			1.55000	162,152.000		251,335.60
1055	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			7,512.43000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/16/2023

ESTIMATE NO: 0014

09:21:31

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						
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	999.000		
			LF	0.000	0.00	
			392.24000	999.000		391,847.76
1080		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	0.000	0.00	
			199.84000	0.000		0.00

			CAT 0301	CURRENT AMT	\$ 2,692,999.84 \$	581,775.65 \$ 2,034,273.03

CAT NO0302 Wall 85 West (R085C258831LRA)						
1085	206-00100	Structure Backfill (Class 1)	891.000	891.000		
			CY	0.000	0.00	
			21.05000	891.000		18,755.55
1090	206-00360	Mechanical Reinforcement of Soil	473.000	473.000		
			CY	0.000	0.00	
			23.09000	473.000		10,921.57
1095	420-00000	Geomembrane	428.000	428.000		
			SY	0.000	0.00	
			18.44000	428.000		7,892.32
1100	504-04420	Precast Panel Facing	1,596.000	1,596.000		
			SF	0.000	0.00	
			38.47000	1,596.000		61,398.12

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/16/2023

ESTIMATE NO: 0014

09:21:31

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

CAT NO0302 Wall 85 West (R085C258831LRA)							
1105	506-00206	Riprap (6 Inch)	93.000	41.000			
			CY	0.000	0.00		
			141.35000	41.000		5,795.35	
1110	601-04550	Concrete Class G	0.000	0.000			
			CY	0.000	0.00		
			850.00000	0.000		0.00	
1111	900-00012	Added Item (Foot)/ CMO #7, MCR Line 6, Precast Coping	152.000	152.000			
			LF	0.000	0.00		
			36.06061	152.000		5,481.21	
1112	601-03050	Conc CL D (Wall) CMO #7, MCR Line 7, Leveling Pad	6.000	6.000			
			CY	0.000	0.00		
			850.00000	6.000		5,100.00	
1115	602-00020	Reinforcing Steel (Epoxy Coated)	465.000	465.000			
			LB	0.000	0.00		
			1.55000	465.000		720.75	
			CAT 0302 CURRENT AMT \$		123,415.07 \$	0.00 \$	116,064.87

CAT NO0303 Wall 85 East (R085C258836LRA)							
1120	206-00100	Structure Backfill (Class 1)	1,889.000	1,889.000			
			CY	0.000	0.00		
			21.05000	1,889.000		39,763.45	
1125	206-00360	Mechanical Reinforcement of Soil	1,004.000	1,004.000			
			CY	0.000	0.00		
			23.09000	1,004.000		23,182.36	
1130	420-00000	Geomembrane	505.000	505.000			
			SY	0.000	0.00		
			18.44000	505.000		9,312.20	
1135	504-04420	Precast Panel Facing	2,626.000	2,626.000			
			SF	0.000	0.00		
			38.47000	2,626.000		101,022.22	
1140	506-00206	Riprap (6 Inch)	110.000	41.000			
			CY	0.000	0.00		
			141.35000	41.000		5,795.35	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 27
 ESTIMATE RUN 03/16/2023
 09:21:31

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)						
1145	601-04550	Concrete Class G	7.000	7.000		
			CY	0.000	0.00	
			850.00000	7.000		5,950.00
1146	900-00012	Added Item (Foot)/ CMO #7, MCR Line 8, Precast Coping	178.000	178.000		
			LF	0.000	0.00	
			36.06061	178.000		6,418.79
1150	602-00020	Reinforcing Steel (Epoxy Coated)	545.000	545.000		
			LB	0.000	0.00	
			1.55000	545.000		844.75

			CAT 0303	CURRENT AMT \$	202,042.27 \$	0.00 \$
						192,289.12
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
1165		MATERIAL ALLOWANCE Reinforcement Geotex		969.000		
			CY	0.000	0.00	
			17.71445	969.000		17,165.30
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
1175		MATERIAL ALLOWANCE Steel Str Pile		2,340.000		
			LF	0.000	0.00	
			68.79700	2,340.000		160,984.98

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

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

CAT NO0304 STRUCTURE C-18-RR						
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
1230	613-00200	2 Inch Electrical Conduit	765.000	0.000		
			LF	0.000	0.00	
			33.32000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/16/2023

ESTIMATE NO: 0014

09:21:31

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						
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
1235		MATERIAL ALLOWANCE Prestress Girder		8,329.999		
			SF	0.000	0.00	
			60.17332	8,329.999		501,243.70

			CAT 0304	CURRENT AMT \$ 2,115,738.67 \$	0.00 \$	679,393.98
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 03/16/2023

ESTIMATE NO: 0014

09:21:31

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: 0014

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

CAT 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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/16/2023

ESTIMATE NO: 0014

09:21:31

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						
1360	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,271.51000	2.000		4,543.02

		CAT 0400	CURRENT AMT	\$ 175,247.62	\$ 0.00	\$ 175,247.62

		PROJECT TOTAL	CURRENT AMT	\$ 30,375,535.45	\$ 652,232.35	\$ 13,409,705.00