

ESTIMATE SUMMARY

 CONTID: C21907 ESTIMATE NO: 0024 PROG SPEC YR: 2005
 PCN: 21907-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 432.5 DAYS TIME ALLOW: 454 WORK DAYS
 PECKHAM GRADE SEPARATED INTERSECTION PERCENT TIME: 95.26 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	12/29/2023	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: \$ 31,306,753.60 PARTICIPATING	\$ 25,322,560.39	\$ 774,266.52
AWARD PROJECT AMT: \$ 28,491,838.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 80.89% TOTAL EARNINGS	25,322,560.39	774,266.52
FUNDS AVAILABLE: \$ 5,984,193.21 STOCKPILED MATERIALS	273,834.14	-20,411.18
	GROSS EARNINGS	25,596,394.53
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-427,377.58	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	25,169,016.95
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	25,169,016.95
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 753,855.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 2
 ESTIMATE RUN 02/01/2024
 13:54:38

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	1.000		
			L S	0.000	0.00	
			73,216.05000	1.000		73,216.05
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	2.000		
			EACH	0.000	0.00	
			1,102.41000	2.000		2,204.82
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	877.000		
			LF	0.000	0.00	
			17.84000	877.000		15,645.68
0035	202-00055	Removal of Fiber Optic Cable	6,950.000	6,950.000		
			LF	0.000	0.00	
			1.43000	6,950.000		9,938.50
0040	202-00202	Removal of Gutter	139.000	0.000		
			LF	139.000	5,894.99	
			42.41000	139.000		5,894.99
0045	202-00210	Removal of Concrete Pavement	37,405.000	37,405.000		
			SY	0.000	0.00	
			11.88000	37,405.000		444,371.40
0050	202-00220	Removal of Asphalt Mat	82,000.000	75,820.000		
			SY	0.000	0.00	
			4.90000	75,820.000		371,518.00
0055	202-00250	Removal of Pavement Marking	20,000.000	7,346.000		
			SF	2,157.000	2,911.95	
			1.35000	9,503.000		12,829.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 3
 ESTIMATE RUN 02/01/2024
 13:54:38

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	1.000		
			L S	0.000	0.00	
			78,935.52000	1.000		78,935.52
0065	202-00810	Removal of Ground Sign	69.000	46.000		
			EACH	0.000	0.00	
			137.74000	46.000		6,336.04
0070	202-00827	Removal of Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			44.51000	5.000		222.55
0075	202-01000	Removal of Fence	6,135.000	6,135.000		
			LF	0.000	0.00	
			2.84000	6,135.000		17,423.40
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)	466,198.000	466,198.000		
			CY	0.000	0.00	
			12.87000	466,198.000		5,999,968.26
0090	203-00062	Embankment Material (Complete In Place) (Special)	15,585.000	15,585.000		
			CY	0.000	0.00	
			18.35000	15,585.000		285,984.75
0095	203-00066	Embankment Material (Complete In Place) (R40)	104,299.000	104,299.000		
			CY	0.000	0.00	
			9.91000	104,299.000		1,033,603.09
0100	203-01100	Proof Rolling	49.000	46.000		
			HOURL	3.000	585.69	
			195.23000	49.000		9,566.27
0105	203-01500	Blading	48.000	15.000		
			HOURL	0.000	0.00	
			187.25000	15.000		2,808.75
0110	203-01550	Dozing	70.500	70.500		
			HOURL	0.000	0.00	
			242.31000	70.500		17,082.86

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 4
 ESTIMATE RUN 02/01/2024
 13:54:38

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)	67.000	67.000		
			HOOR	0.000	0.00	
			180.23000	67.000		12,075.41
0120	203-01594	Combination Loader	48.000	0.000		
			HOOR	0.000	0.00	
			140.67000	0.000		0.00
0125	203-01597	*Potholing	10.000	8.000		
			HOOR	0.000	0.00	
			277.57000	8.000		2,220.56
0126	206-00065	Str Bkfl (Flow-Fill) MCR Line 12, CMO 008 Flash Fill	0.000	0.000		
			CY	0.000	0.00	
			350.00000	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	21,522.000		
			CY	2,047.000	9,825.60	
			4.80000	23,569.000		113,131.20
0140	207-00704	Subgrade Soil Preparation	0.000	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	7,029.000		
			LF	0.000	0.00	
			4.30000	7,029.000		30,224.70
0150	208-00033	*Sediment Trap	0.000	0.000		
			EACH	0.000	0.00	
			3,639.55000	0.000		0.00
0155	208-00035	*Aggregate Bag	700.000	343.000		
			LF	0.000	0.00	
			6.86000	343.000		2,352.98
0160	208-00041	*Rock Check Dam	2.000	0.000		
			EACH	0.000	0.00	
			351.54000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 5
 ESTIMATE RUN 02/01/2024
 13:54:38

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)	3.000	1.000		
			EACH	1.000	2,215.93	
			2,215.93000	2.000		4,431.86
0170	208-00051	*Storm Drain Inlet Protection (Type I)	10.000	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	0.000	0.000		
			LF	0.000	0.00	
			20.46000	0.000		0.00
0185	208-00075	*Pre-fabricated Vehicle Tracking Pad	1.000	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	150.000	144.000		
			CY	0.000	0.00	
			75.00000	144.000		10,800.00
0190	208-00103	*Removal and Disposal of Sediment (Labor)	104.000	104.000		
			HOURL	0.000	0.00	
			2.38000	104.000		247.52
0195	208-00105	*Removal and Disposal of Sediment (Equipment)	80.000	5.750		
			HOURL	0.000	0.00	
			6.49000	5.750		37.32
0200	208-00106	*Sweeping (Sediment Removal)	300.000	199.000		
			HOURL	0.000	0.00	
			158.84000	199.000		31,609.16
0205	208-00107	*Removal of Trash	10.000	1.000		
			HOURL	0.000	0.00	
			243.38000	1.000		243.38

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 6
 ESTIMATE RUN 02/01/2024
 13:54:38

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	250.000	191.000		
			DAY	7.000	1,287.16	
			183.88000	198.000		36,408.24
0215	208-00300	Temporary Berms	6,000.000	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	8.700		
			ACRE	4.600	3,234.26	
			703.10000	13.300		9,351.23
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	9.000		
			ACRE	4.600	11,941.83	
			2,596.05000	13.600		35,306.28
0255	213-00003	*Mulching (Weed Free)	58.000	2.600		
			ACRE	4.600	2,612.25	
			567.88000	7.200		4,088.74
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: 0024

Page 7
 ESTIMATE RUN 02/01/2024
 13:54:38

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	1,550.000	2,092.50	
			1.35000	1,550.000		2,092.50
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	302.000		
			EACH	0.000	0.00	
			59.50000	302.000		17,969.00
0285	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	70,000.000	41,747.000		
			SY	0.000	0.00	
			2.33000	41,747.000		97,270.51
0290	217-00020	*Herbicide Treatment	10.000	8.500		
			HOURL	0.000	0.00	
			102.76000	8.500		873.46
0295	218-00000	*Noxious Weed Management	0.000	0.000		
			L S	0.000	0.00	
			8,112.67000	0.000		0.00
0300	240-00000	*Wildlife Biologist	0.000	0.000		
			HOURL	0.000	0.00	
			89.27000	0.000		0.00
0305	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	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		
			HOURL	0.000	0.00	
			136.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 8
 ESTIMATE RUN 02/01/2024
 13:54:38

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
0309	250-00120	Material Sampling and Delivery CMO 003	137.000	137.000		
			35.00000	137.000	0.00	4,795.00
0310	304-06007	Aggregate Base Course (Class 6)	22,095.000	19,112.000		
			43.88000	19,112.000	0.00	838,634.56
0311	304-06020	ABC (CL 6) (Furn Only) MCR Line 14	687.570	687.570		
			10.50000	687.570	0.00	7,219.49
0315	304-06008	Aggregate Base Course (Class 6) (Special)	2,327.000	0.000		
			57.49000	0.000	0.00	0.00
0320	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
			216.70000	0.000	0.00	0.00
0325	403-33821	Hot Mix Asphalt (Grading S) (100) (PG 58-28)	32,250.000	24,430.510		
			86.45000	30,000.710	481,543.79	2,593,561.38
0326	403-09500	Furnish HMA MCR Line 15	427.880	427.880		
			71.50000	427.880	0.00	30,593.42
0327	900-00010	Added Item (Hour)/ Tandem Truck Haul, MCR Line 16	64.000	64.000		
			94.00000	64.000	0.00	6,016.00
0330	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	11,330.000	0.000		
			94.41000	0.000	0.00	0.00
0331	900-00006	Added Item (Dollar)/ Overweight Price Reduction per 105.18(2)	-40.000	-20.000		
			1.00000	-40.000	-20.00	-40.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 9
 ESTIMATE RUN 02/01/2024
 13:54:38

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						
0332	900-00007	Added Item (Each)/ Add'l HMA Mix Design Review per CP 52	-4.000	-4.000		
			EACH	0.000	0.00	
			1,100.00000	-4.000		-4,400.00
0335	412-00800	Concrete Pavement (8 Inch)	8,000.000	4,044.000		
			SY	0.000	0.00	
			73.77000	4,044.000		298,325.88
0340	412-01000	Concrete Pavement (10 Inch)	1,597.000	1,580.000		
			SY	0.000	0.00	
			81.90000	1,580.000		129,402.00
0345	412-01001	Concrete Pavement (10 Inch) (Special)	655.000	655.000		
			SY	0.000	0.00	
			123.55000	655.000		80,925.25
0346	900-00006	Added Item (Dollar)/ Conc Pvmt (10 In) (Special) Price Reduction	-2,106.970	-2,106.970		
			DOL	0.000	0.00	
			1.00000	-2,106.970		-2,106.97
0350	412-02000	Concrete Safety Edge	1,371.000	1,371.000		
			LF	0.000	0.00	
			8.61000	1,371.000		11,804.31
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	42,248.000	42,248.000		
			SY	0.000	0.00	
			3.36000	42,248.000		141,953.28
0360	503-00036	Drilled Shaft (36 Inch)	17.000	17.000		
			LF	0.000	0.00	
			414.31000	17.000		7,043.27
0365	503-00042	Drilled Shaft (42 Inch)	15.000	15.000		
			LF	0.000	0.00	
			469.42000	15.000		7,041.30
0370	506-00206	Riprap (6 Inch)	44.000	0.000		
			CY	0.000	0.00	
			141.35000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 10
 ESTIMATE RUN 02/01/2024
 13:54:38

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						
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	2.000		
			CY	0.000	0.00	
			1,211.88000	2.000		2,423.76
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	1,296.300		
			LF	0.000	0.00	
			122.36000	1,296.300		158,615.27
0410	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,055.000	1,055.000		
			LF	0.000	0.00	
			142.99000	1,055.000		150,854.45
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	17.000		
			EACH	0.000	0.00	
			2,760.16000	17.000		46,922.72

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 11
 ESTIMATE RUN 02/01/2024
 13:54:38

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						
0430	603-05024	24 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			3,131.35000	4.000		12,525.40
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	408.000		
			LF	0.000	0.00	
			57.11000	408.000		23,300.88
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	6.000		
			EACH	0.000	0.00	
			747.36000	6.000		4,484.16
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	569.000	569.000		
			LF	0.000	0.00	
			171.91000	569.000		97,816.79
0470	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,100.33000	1.000		4,100.33
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	4.000		
			EACH	0.000	0.00	
			6,664.89000	4.000		26,659.56

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 12
 ESTIMATE RUN 02/01/2024
 13:54:38

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						
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	1.000		
			EACH	0.000	0.00	
			12,143.22000	1.000		12,143.22
0500	604-25015	Vane Grate Inlet (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			11,256.17000	1.000		11,256.17
0505	604-30010	Manhole Slab Base (10 Foot)	5.000	4.000		
			EACH	0.000	0.00	
			6,902.04000	4.000		27,608.16
0510	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,271.81000	1.000		8,271.81
0515	606-00301	Guardrail Type 3 (6-3 Post Spacing) (MGS)	2,713.000	775.000		
			LF	0.000	0.00	
			39.00000	775.000		30,225.00
0520	606-00910	Guardrail Type 9 (Style CA)	1,162.000	699.000		
			LF	0.000	0.00	
			75.00000	699.000		52,425.00
0525	606-00931	Guardrail Type 9 (Style CD) (Special)	78.000	38.000		
			LF	0.000	0.00	
			229.52000	38.000		8,721.76
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 13
 ESTIMATE RUN 02/01/2024
 13:54:38

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						
0540	606-01390	End Anchorage Type 3K (MGS)	6.000	2.000		
			EACH	0.000	0.00	
			1,866.81000	2.000		3,733.62
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
0565	609-21010	Curb and Gutter Type 2 (Section I-B)	788.000	709.000		
			LF	0.000	0.00	
			34.13000	709.000		24,198.17
0570	609-21020	Curb and Gutter Type 2 (Section II-B)	481.000	481.000		
			LF	0.000	0.00	
			36.67000	481.000		17,638.27
0575	610-00024	Median Cover Material (4 Inch Patterned Concrete)	11,740.000	8,604.000		
			SF	0.000	0.00	
			9.50000	8,604.000		81,738.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 14
 ESTIMATE RUN 02/01/2024
 13:54:38

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

CAT NO0200 ROADWAY						
0590	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	12.000		
		EACH		0.000	0.00	
			176.96000	12.000		2,123.52
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)	1,314.000	1,314.000		
		LF		0.000	0.00	
			26.49000	1,314.000		34,807.86
0615	613-00250	2-1/2 Inch Electrical Conduit	2,595.000	0.000		
		LF		1,518.000	54,511.38	
			35.91000	1,518.000		54,511.38
0615		MATERIAL ALLOWANCE Light Conduit, Metal		2,594.998		
		LF		-1,517.998	-12,691.53	
			8.36070	1,077.000		9,004.47
0620	613-00300	3 Inch Electrical Conduit	5,242.000	4,650.000		
		LF		0.000	0.00	
			37.62000	4,650.000		174,933.00
0620		MATERIAL ALLOWANCE Light Conduit, Metal		592.000		
		LF		0.000	0.00	
			9.28902	592.000		5,499.10
0625	613-01200	2 Inch Electrical Conduit (Plastic)	14,200.000	12,729.000		
		LF		78.000	638.04	
			8.18000	12,807.000		104,761.26
0625		MATERIAL ALLOWANCE Light Conduit, Plast		1,470.991		
		LF		-78.000	-49.30	
			0.63205	1,392.991		880.44

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 15
 ESTIMATE RUN 02/01/2024
 13:54:38

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

	CAT NO0200	ROADWAY				
0630	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")	10.000	10.000		
			EACH	0.000	0.00	
			2,162.72000	10.000		21,627.20
0640	613-07040	Pull Box (30"x48"x24")	2.000	2.000		
			EACH	0.000	0.00	
			2,999.83000	2.000		5,999.66
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	6.000		
			EACH	0.000	0.00	
			788.37000	6.000		4,730.22
0650		MATERIAL ALLOWANCE Luminaire, Road		14.000		
			EACH	0.000	0.00	
			632.40000	14.000		8,853.60
0655	613-34350	Light Standard Metal (35 Foot)	20.000	6.000		
			EACH	0.000	0.00	
			2,892.80000	6.000		17,356.80
0655		MATERIAL ALLOWANCE Light Standard		14.000		
			EACH	0.000	0.00	
			2,105.43500	14.000		29,476.09
0660	613-40010	Light Standard Foundation	20.000	6.000		
			EACH	5.000	5,202.85	
			1,040.57000	11.000		11,446.27
0665	613-50150	Secondary Service Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			6,648.15000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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		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	108.100		
			SF	0.000	0.00	
			27.67000	108.100		2,991.13
0675		MATERIAL ALLOWANCE Traf Sign Aluminum		314.900		
			SF	0.000	0.00	
			10.70000	314.900		3,369.43
0680	614-00012	Sign Panel (Class II)	566.000	147.200		
			SF	0.000	0.00	
			27.88000	147.200		4,103.94
0680		MATERIAL ALLOWANCE Traf Sign Aluminum		362.800		
			SF	0.000	0.00	
			14.60000	362.800		5,296.88
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 17
 ESTIMATE RUN 02/01/2024
 13:54:38

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						
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	17.000		
			EACH	0.000	0.00	
			528.75000	17.000		8,988.75
0710		MATERIAL ALLOWANCE Steel Sign Post		49.000		
			EACH	0.000	0.00	
			91.50000	49.000		4,483.50
0710		MATERIAL ALLOWANCE Steel Sign Post		49.000		
			EACH	0.000	0.00	
			18.93182	49.000		927.66
0715	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	64.000	18.000		
			EACH	0.000	0.00	
			653.80000	18.000		11,768.40
0715		MATERIAL ALLOWANCE Steel Sign Post		46.000		
			EACH	0.000	0.00	
			295.00000	46.000		13,570.00
0715		MATERIAL ALLOWANCE Steel Sign Post		46.000		
			EACH	0.000	0.00	
			12.39063	46.000		569.97
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 19
 ESTIMATE RUN 02/01/2024
 13:54:38

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						
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
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)	7,838.000	7,838.000		
			LF	0.000	0.00	
			4.11000	7,838.000		32,214.18
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	344.000	344.000		
			LF	0.000	0.00	
			218.20000	344.000		75,060.80
0800	616-21120	12 Inch Welded Steel Siphon Pipe	26.000	0.000		
			LF	0.000	0.00	
			262.56000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN 02/01/2024

13:54:38

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						
0805	621-00450	Detour Pavement	24,328.000	24,328.000		
			SY	0.000	0.00	
			43.82000	24,328.000		1,066,052.96
0810	625-00000	*Construction Surveying	1.000	0.783		
			L S	0.041	15,990.00	
			390,000.00000	0.824		321,360.00
0811	625-00001	Const Surveying (Hour) Added Surveying (Hourly)	10.000	10.000		
			HOUR	0.000	0.00	
			150.00000	10.000		1,500.00
0815	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,200,000.00000	1.000		1,200,000.00
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)	575.000	454.000		
			GAL	121.000	5,235.67	
			43.27000	575.000		24,880.25
0830	627-02001	Preformed Plastic Pavement Marking (Type II)	66.000	0.000		
			SF	0.000	0.00	
			27.04000	0.000		0.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 21
 ESTIMATE RUN 02/01/2024
 13:54:38

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

CAT NO0200 ROADWAY						
0855	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	3,672.500		
			HOUR	12.000	407.76	
			33.98000	3,684.500		125,199.31
0865	630-00007	*Traffic Control Inspection	500.000	385.000		
			DAY	14.000	2,944.48	
			210.32000	399.000		83,917.68
0870	630-00012	*Traffic Control Management	375.000	327.000		
			DAY	14.000	12,250.00	
			875.00000	341.000		298,375.00
0875	630-80002	*Flashing Beacon (Solar)	4.000	3.600		
			EACH	0.000	0.00	
			2,146.73000	3.600		7,728.23
0876	630-80335	Barricade (3 M-A) (Temp) CMO #7, MCR Line 10	20.000	18.000		
			EACH	0.000	0.00	
			345.63000	18.000		6,221.34
0880	630-80341	*Construction Traffic Sign (Panel Size A)	70.000	48.600		
			EACH	0.000	0.00	
			113.41000	48.600		5,511.73
0885	630-80342	*Construction Traffic Sign (Panel Size B)	86.000	77.400		
			EACH	0.000	0.00	
			125.74000	77.400		9,732.28
0890	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	18.000		
			EACH	0.000	0.00	
			168.06000	18.000		3,025.08
0891	630-80344	Const Traf Sign (Spec) CMO #7, MCR Line 9	159.000	143.100		
			SF	0.000	0.00	
			28.67000	143.100		4,102.68
0895	630-80350	*Vertical Panel	62.000	55.800		
			EACH	0.000	0.00	
			55.45000	55.800		3,094.11

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 22
 ESTIMATE RUN 02/01/2024
 13:54:38

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						
0896	900-00019	Added Item (Month)/ CMO #7, MCR Line 11 - Flash Arrow Panel (C Ty)	42.000	39.000		
			MON	3.000	1,633.50	
			544.50000	42.000		22,869.00
0900	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			31,000.00000	3.600		111,600.00
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	151.200		
			EACH	0.000	0.00	
			49.05000	151.200		7,416.36
0910	630-80370	Barrier (Temporary)	7,232.000	6,508.800		
			LF	0.000	0.00	
			32.50000	6,508.800		211,536.00
0915	630-80380	*Traffic Cone	140.000	92.700		
			EACH	0.000	0.00	
			10.20000	92.700		945.54
0920	630-85010	Impact Attenuator (Temporary)	6.000	5.400		
			EACH	0.000	0.00	
			8,243.90000	5.400		44,517.06
0921	630-85041	Mobile Attenuator MCR Line 5, CMO 005	199.000	187.000		
			DAY	12.000	8,916.00	
			743.00000	199.000		147,857.00
0925	700-70010	F/A Minor Contract Revisions	440,934.060	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN 02/01/2024

13:54:38

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						
0940	700-70016	F/A Fuel Cost Adjustment	160,000.000	117,429.090		
			F A	2,235.600	2,235.60	
			1.00000	119,664.690		119,664.69
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	133,924.410		
			F A	26,329.580	26,329.58	
			1.00000	160,253.990		160,253.99
0955	700-70023	F/A On-The-Job Trainee	22,400.000	17,910.000		
			F A	1,730.000	1,730.00	
			1.00000	19,640.000		19,640.00
0960	700-70034	F/A Embankment (Special) Friction Angle Testing	2,000.000	1,072.500		
			F A	0.000	0.00	
			1.00000	1,072.500		1,072.50
0965	700-70042	F/A Railroad Flagging	200,000.000	159,586.240		
			F A	26,412.520	26,412.52	
			1.00000	185,998.760		185,998.76
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 02/01/2024

ESTIMATE NO: 0024

13:54:38

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	12,000.000	9,381.250		
			F A	1,375.000	1,375.00	
			1.00000	10,756.250		10,756.25

			CAT 0200	CURRENT AMT	\$23,576,188.11 \$	677,197.50 \$18,985,778.49
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	439.000		
			CY	439.000	9,240.95	
			21.05000	878.000		18,481.90
1005	206-00200	Structure Backfill (Class 2)	305.000	177.000		
			CY	128.000	3,121.92	
			24.39000	305.000		7,438.95
1010	206-00360	Mechanical Reinforcement of Soil	866.000	433.000		
			CY	433.000	9,997.97	
			23.09000	866.000		19,995.94
1010		MATERIAL ALLOWANCE Reinforcement Geotex		433.000		
			CY	-433.000	-7,670.35	
			17.71444	0.000		0.00
1015	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			113,965.73000	1.000		113,965.73
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN 02/01/2024

13:54:38

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						
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	1,385.000		
			SY	0.000	0.00	
			49.69000	1,385.000		68,820.65
1040	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	849.000	779.000		
			CF	0.000	0.00	
			125.11000	779.000		97,460.69
1045	601-04550	Concrete Class G	679.100	679.100		
			CY	0.000	0.00	
			850.00000	679.100		577,235.00
1046	900-00006	Added Item (Dollar)/ Concrete Class G Price Reduction	-1,360.000	-1,360.000		
			DOL	0.000	0.00	
			1.00000	-1,360.000		-1,360.00
1047	601-03040	Conc CL D (Bridge) CMO 010 Concrete Class G Replacement	65.400	56.500		
			CY	8.900	6,968.70	
			783.00000	65.400		51,208.20
1050	602-00020	Reinforcing Steel (Epoxy Coated)	177,586.000	175,871.000		
			LB	1,622.000	2,514.10	
			1.55000	177,493.000		275,114.15
1055	604-25000	Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			7,512.43000	2.000		15,024.86
1060	606-01407	Transition Type BR9-GR3	4.000	2.000		
			EACH	0.000	0.00	
			11,000.00000	2.000		22,000.00
1065	606-10900	Bridge Rail Type 9	485.000	445.000		
			LF	0.000	0.00	
			385.00000	445.000		171,325.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 26
 ESTIMATE RUN 02/01/2024
 13:54:38

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						
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	950.000		
			LF	0.000	0.00	
			33.32000	950.000		31,654.00
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	\$ 2,646,883.04 \$	24,173.29 \$ 2,541,804.03
CAT NO0302 Wall 85 West (R085C258831LRA)						
1085	206-00100	Structure Backfill (Class 1)	1,254.000	1,254.000		
			CY	0.000	0.00	
			21.05000	1,254.000		26,396.70
1090	206-00360	Mechanical Reinforcement of Soil	834.000	834.000		
			CY	0.000	0.00	
			23.09000	834.000		19,257.06
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
1105	506-00206	Riprap (6 Inch)	286.000	286.000		
			CY	0.000	0.00	
			141.35000	286.000		40,426.10
1110	601-04550	Concrete Class G	0.000	0.000		
			CY	0.000	0.00	
			850.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 27
 ESTIMATE RUN 02/01/2024
 13:54:38

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)						
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 \$	166,672.26 \$	0.00 \$	166,672.26
CAT NO0303 Wall 85 East (R085C258836LRA)						
1120	206-00100	Structure Backfill (Class 1)	2,659.000	2,659.000		
		CY		0.000	0.00	
			21.05000	2,659.000		55,971.95
1125	206-00360	Mechanical Reinforcement of Soil	1,772.000	1,772.000		
		CY		0.000	0.00	
			23.09000	1,772.000		40,915.48
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/01/2024

ESTIMATE NO: 0024

13:54:38

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)						
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 \$	235,983.89 \$	0.00 \$ 226,230.74
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)	2,609.000	2,609.000		
			LF	0.000	0.00	
			150.66000	2,609.000		393,071.94
1175		MATERIAL ALLOWANCE Steel Str Pile		0.000		
			LF	0.000	0.00	
			68.79700	0.000		0.00
1176	900-00012	Added Item (Foot)/ Steel Piling Cutoffs (HP 14x89)	100.000	64.000		
			LF	0.000	0.00	
			120.53000	64.000		7,713.92
1180	518-01002	Bridge Expansion Device (0-2 Inch)	126.000	0.000		
			LF	0.000	0.00	
			202.20000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 29
 ESTIMATE RUN 02/01/2024
 13:54:38

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						
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	0.000	0.000		
			CY	0.000	0.00	
			850.00000	0.000		0.00
1196	601-03040	Conc CL D (Bridge) CMO 010 Concrete Class G Replacement	429.000	76.000		
			CY	0.000	0.00	
			783.00000	76.000		59,508.00
1200	602-00020	Reinforcing Steel (Epoxy Coated)	76,627.000	20,000.000		
			LB	33,861.000	52,484.55	
			1.55000	53,861.000		83,484.55
1205	603-10240	24 Inch Corrugated Steel Pipe	200.000	200.000		
			LF	0.000	0.00	
			57.09000	200.000		11,418.00
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 02/01/2024

ESTIMATE NO: 0024

13:54:38

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	8,330.000		
			SF	0.000	0.00	
			88.87000	8,330.000		740,287.10
1235		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			60.17332	0.000		0.00

			CAT 0304	CURRENT AMT	\$ 2,102,815.17	\$ 52,484.55 \$ 1,312,648.81
CAT NO0305 Wall RR West (R085C258835RRA)						
1240	206-00000	Structure Excavation	1,218.000	1,218.000		
			CY	0.000	0.00	
			11.46000	1,218.000		13,958.28
1245	206-00100	Structure Backfill (Class 1)	5,952.000	5,952.000		
			CY	0.000	0.00	
			21.05000	5,952.000		125,289.60
1250	206-00360	Mechanical Reinforcement of Soil	3,079.000	3,079.000		
			CY	0.000	0.00	
			23.09000	3,079.000		71,094.11
1255	420-00000	Geomembrane	911.000	911.000		
			SY	0.000	0.00	
			18.44000	911.000		16,798.84
1260	501-00200	Steel Sheet Piling (Type II)	13,706.000	13,706.000		
			SF	0.000	0.00	
			61.36000	13,706.000		841,000.16
1260		MATERIAL ALLOWANCE Steel Sheet Pile		0.000		
			SF	0.000	0.00	
			40.40839	0.000		0.00
1260		MATERIAL ALLOWANCE Steel Sheet Pile		0.000		
			SF	0.000	0.00	
			40.48858	0.000		0.00
1261	900-00021	Added Item (Square Foot)/ Sheet piling cut-offs	64.000	64.000		
			SF	0.000	0.00	
			49.09000	64.000		3,141.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/01/2024

ESTIMATE NO: 0024

13:54:38

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)						
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
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	0.000	0.000		
			CY	0.000	0.00	
			850.00000	0.000		0.00
1276	601-03050	Conc CL D (Wall) CMO 010 Concrete Class G Replacement	43.000	43.000		
			CY	0.000	0.00	
			783.00000	43.000		33,669.00
1280	602-00020	Reinforcing Steel (Epoxy Coated)	1,901.000	1,901.000		
			LB	0.000	0.00	
			1.55000	1,901.000		2,946.55
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	72.000		
			LF	0.000	0.00	
			12.53000	72.000		902.16

			CAT 0305	CURRENT AMT \$ 1,216,275.98 \$	0.00 \$	1,108,800.46
CAT NO0306 Wall RR East (R085C258842RRB)						
1295	206-00000	Structure Excavation	255.000	255.000		
			CY	0.000	0.00	
			11.46000	255.000		2,922.30
1300	206-00100	Structure Backfill (Class 1)	5,182.000	5,182.000		
			CY	0.000	0.00	
			21.05000	5,182.000		109,081.10
1305	206-00360	Mechanical Reinforcement of Soil	3,079.000	3,079.000		
			CY	0.000	0.00	
			23.09000	3,079.000		71,094.11

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 32
 ESTIMATE RUN 02/01/2024
 13:54:38

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)						
1310	420-00000	Geomembrane	911.000	911.000		
			SY	0.000	0.00	
			18.44000	911.000		16,798.84
1315	501-00200	Steel Sheet Piling (Type II)	13,675.000	13,675.000		
			SF	0.000	0.00	
			61.36000	13,675.000		839,098.00
1315		MATERIAL ALLOWANCE Steel Sheet Pile		0.000		
			SF	0.000	0.00	
			40.40839	0.000		0.00
1315		MATERIAL ALLOWANCE Steel Sheet Pile		0.000		
			SF	0.000	0.00	
			40.48858	0.000		0.00
1316	900-00021	Added Item (Square Foot)/ Sheet piling cut-offs	55.000	55.000		
			SF	0.000	0.00	
			49.09000	55.000		2,699.95
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	0.000	0.000		
			CY	0.000	0.00	
			850.00000	0.000		0.00
1331	601-03050	Conc CL D (Wall) CMO 010 Concrete Class G Replacement	43.000	43.000		
			CY	0.000	0.00	
			783.00000	43.000		33,669.00
1335	602-00020	Reinforcing Steel (Epoxy Coated)	1,901.000	1,901.000		
			LB	0.000	0.00	
			1.55000	1,901.000		2,946.55
1340	607-53142	Fence Chain Link (42 Inch)	136.000	0.000		
			LF	0.000	0.00	
			66.09000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/01/2024

ESTIMATE NO: 0024

13:54:38

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)						
1345	609-24100	Gutter Type 2 (Variable)	208.000	72.000		
			LF	0.000	0.00	
			12.53000	72.000		902.16

			CAT 0306	CURRENT AMT \$ 1,186,687.53 \$	0.00 \$	1,079,212.01
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
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 \$31,306,753.60 \$	753,855.34	\$25,596,394.42