

ESTIMATE SUMMARY

CONTID: C22024R

ESTIMATE NO: 0015 PROG

SPEC YR: 2005

PCN: 22024R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US 160 MP 126.4-128.19

TIME CHARGED: 260.5 DAYS
PERCENT TIME: 99.81

TIME ALLOW:
ORIG TIME ALLOW:

261 WORK DAYS
190 WORK DAYS

PROJECT NO: NHPP1602-167
US 160 MP 126 TO 129 WL CROSSI

NAME OF ROAD:

PROJECT COUNTIES: ARCHULETA

CONTRACTOR:

RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.
166 EAST 14000 SOUTH, STE 200

PAY PERIOD ENDING	07/22/2022	DATE TIME STARTED	03/15/2021
DATE LET	09/17/2020	DATE WORK BEGAN	
DATE AWARDED	09/28/2020	DATE TIME STOPPED	07/22/2022
DATE CONTRACT EXECUTED	10/15/2020	DATE ACCEPTED	07/22/2022
DATE NOTICE TO PROCEED	03/15/2021		

DRAPER UT 84020 (801)617-1753

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,582,948.21 PARTICIPATING	\$ 8,575,979.04	\$ 736,205.83
AWARD PROJECT AMT:	\$ 7,975,169.43 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.92% TOTAL EARNINGS	8,575,979.04	736,205.83
FUNDS AVAILABLE:	\$ 6,969.17 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	8,575,979.04	736,205.83
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-119,627.54	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	8,456,351.50	736,205.83
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,456,351.50	736,205.83
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 736,205.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22024R
 PCN: 22024R-BID
 PROJECT: NHPP1602-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2
 ESTIMATE RUN 10/10/2022
 14:18:35

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	
			100,000.00000	1.000		100,000.00
0010	202-00035	*Removal of Pipe	321.000	321.000		
			LF	0.000	0.00	
			7.35000	321.000		2,359.35
0015	202-00090	Removal of Delineator	74.000	74.000		
			EACH	0.000	0.00	
			7.35000	74.000		543.90
0020	202-00220	*Removal of Asphalt Mat	1,981.000	1,981.000		
			SY	0.000	0.00	
			52.70000	1,981.000		104,398.70
0025	202-00240	*Removal of Asphalt Mat (Planing)	2,867.000	2,867.000		
			SY	0.000	0.00	
			11.25000	2,867.000		32,253.75
0030	202-00250	*Removal of Pavement Marking	20,284.000	20,284.000		
			SF	0.000	0.00	
			3.15000	20,284.000		63,894.60
0035	202-00810	Removal of Ground Sign	30.000	30.000		
			EACH	0.000	0.00	
			136.80000	30.000		4,104.00
0040	202-01000	*Removal of Fence	12,302.000	12,302.000		
			LF	0.000	0.00	
			0.55000	12,302.000		6,766.10
0045	202-01035	*Removal of Gate	2.000	2.000		
			EACH	0.000	0.00	
			263.10000	2.000		526.20
0050	202-01130	*Removal of Guardrail Type 3	1,150.000	1,150.000		
			LF	0.000	0.00	
			3.60000	1,150.000		4,140.00
0055	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			342.00000	2.000		684.00

CONTID: C22024R
 PCN: 22024R-BID
 PROJECT: NHPP1602-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3
 ESTIMATE RUN 10/10/2022
 14:18:35

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	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			9,174.20000	1.000		9,174.20
0065	203-00010	*Unclassified Excavation (Complete In Place)	14,362.000	13,905.000		
			CY	0.000	0.00	
			15.25000	13,905.000		212,051.25
0070	203-00050	*Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			34.70000	0.000		0.00
0075	203-01500	*Blading	40.000	23.000		
			HOOR	17.000	2,531.30	
			148.90000	40.000		5,956.00
0080	203-01597	Potholing	82.500	80.500		
			HOOR	2.000	287.80	
			143.90000	82.500		11,871.75
0085	206-00000	*Structure Excavation	239.000	239.000		
			CY	0.000	0.00	
			5.80000	239.000		1,386.20
0090	206-00065	*Structure Backfill (Flow-Fill)	122.000	122.000		
			CY	0.000	0.00	
			192.70000	122.000		23,509.40
0095	206-01000	*Bed Course Material	9.000	9.000		
			CY	0.000	0.00	
			47.35000	9.000		426.15
0100	207-00205	*Topsoil	2,143.000	2,143.000		
			CY	0.000	0.00	
			2.55000	2,143.000		5,464.65
0105	207-00210	*Stockpile Topsoil	1,280.000	1,280.000		
			CY	0.000	0.00	
			1.70000	1,280.000		2,176.00
0110	208-00002	*Erosion Log Type 1 (12 Inch)	8,798.000	8,798.000		
			LF	0.000	0.00	
			5.65000	8,798.000		49,708.70

CONTID: C22024R
 PCN: 22024R-BID
 PROJECT: NHPP1602-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4
 ESTIMATE RUN 10/10/2022
 14:18:35

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	208-00020	*Silt Fence	8,879.000	8,879.000		
			LF	0.000	0.00	
			5.05000	8,879.000		44,838.95
0120	208-00035	*Aggregate Bag	124.000	124.000		
			LF	0.000	0.00	
			11.70000	124.000		1,450.80
0125	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0130	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			3,907.70000	1.000		3,907.70
0135	208-00082	Construction Mat	0.000	0.000		
			SF	0.000	0.00	
			24.15000	0.000		0.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	102.000	102.000		
			HOOR	0.000	0.00	
			40.25000	102.000		4,105.50
0145	208-00105	Removal and Disposal of Sediment (Equipment)	27.000	27.000		
			HOOR	0.000	0.00	
			151.65000	27.000		4,094.55
0150	208-00207	*Erosion Control Management	62.000	57.000		
			DAY	5.000	2,135.75	
			427.15000	62.000		26,483.30
0155	212-00006	*Seeding (Native)	14.010	8.340		
			ACRE	5.670	8,129.65	
			1,433.80000	14.010		20,087.54
0160	212-00032	*Soil Conditioning	11.640	7.720		
			ACRE	3.920	2,058.20	
			525.05000	11.640		6,111.58
0165	213-00002	*Mulching (Weed Free Hay)	9.600	5.920		
			ACRE	3.680	4,713.71	
			1,280.90000	9.600		12,296.64

CONTID: C22024R
 PCN: 22024R-BID
 PROJECT: NHPP1602-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5
 ESTIMATE RUN 10/10/2022
 14:18:35

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

CAT NO0200 ROADWAY						
0170	213-00061	*Mulch Tackifier	1,924.000	1,188.000		
			LB	736.000	1,656.00	
			2.25000	1,924.000		4,329.00
0175	214-00504	*Evergreen Tree (4 Foot) (Ball and Burlap)	12.000	8.000		
			EACH	4.000	2,432.80	
			608.20000	12.000		7,298.40
0180	216-00070	Geocell Cellular Confinement System	293.000	293.000		
			SY	0.000	0.00	
			45.25000	293.000		13,258.25
0185	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	9,442.000	8,480.000		
			SY	962.000	3,799.90	
			3.95000	9,442.000		37,295.90
0190	216-00301	*Turf Reinforcement Mat (Class 1)	214.000	0.000		
			SY	214.000	1,423.10	
			6.65000	214.000		1,423.10
0195	240-00000	*Wildlife Biologist	24.500	24.500		
			HOUR	0.000	0.00	
			130.25000	24.500		3,191.13
0200	304-02000	*Aggregate Base Course (Class 2)	9,156.630	9,156.630		
			TON	0.000	0.00	
			22.80000	9,156.630		208,771.16
0205	304-06000	*Aggregate Base Course (Class 6)	5,933.540	5,933.540		
			TON	0.000	0.00	
			28.55000	5,933.540		169,402.57
0210	304-09014	*Aggregate Base Course (Special)	394.410	394.410		
			TON	0.000	0.00	
			23.15000	394.410		9,130.59
0215	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	110.810	110.810		
			TON	0.000	0.00	
			213.80000	110.810		23,691.18
0220	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	8,718.730	8,718.730		
			TON	0.000	0.00	
			116.05000	8,718.730		1,011,808.62

CONTID: C22024R
 PCN: 22024R-BID
 PROJECT: NHPP1602-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6
 ESTIMATE RUN 10/10/2022
 14:18:35

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

CAT NO0200 ROADWAY						
0225	411-10255	*Emulsified Asphalt (Slow-Setting)	2,212.000	2,212.000		
			GAL	0.000	0.00	
			2.75000	2,212.000		6,083.00
0230	420-00200	Geotextile (Weed Barrier)	293.000	293.000		
			SY	0.000	0.00	
			1.60000	293.000		468.80
0235	506-00212	*Riprap (12 Inch)	82.000	52.000		
			CY	30.000	2,841.00	
			94.70000	82.000		7,765.40
0240	507-00550	Concrete Lined Ditch	208.000	212.000		
			LF	-4.000	-112.00	
			28.00000	208.000		5,824.00
0245	601-01000	Concrete Class B	2.900	2.900		
			CY	0.000	0.00	
			500.00000	2.900		1,450.00
0250	603-01180	*18 Inch Reinforced Concrete Pipe	16.000	16.000		
			LF	0.000	0.00	
			215.70000	16.000		3,451.20
0255	603-01360	*36 Inch Reinforced Concrete Pipe	280.000	280.000		
			LF	0.000	0.00	
			273.60000	280.000		76,608.00
0260	603-05018	*18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,894.10000	2.000		3,788.20
0265	603-05036	*36 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			2,420.30000	3.000		7,260.90
0270	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,012.500	3,012.500		
			LF	0.000	0.00	
			21.05000	3,012.500		63,413.13
0270		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	0.000	0.00	
			21.05000	0.000		0.00

CONTID: C22024R
 PCN: 22024R-BID
 PROJECT: NHPP1602-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 10/10/2022
 14:18:35

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						
0275	606-00910	Guardrail Type 9 (Style CA)	342.000	342.000		
			LF	0.000	0.00	
			107.65000	342.000		36,816.30
0280	606-01370	*Transition Type 3G	8.000	8.000		
			EACH	0.000	0.00	
			3,209.50000	8.000		25,676.00
0280		MATERIAL ALLOWANCE Transtion, Guardrail		0.000		
			EACH	0.000	0.00	
			3,209.50000	0.000		0.00
0285	606-02003	*End Anchorage (Nonflared)	12.000	12.000		
			EACH	0.000	0.00	
			2,857.00000	12.000		34,284.00
0285		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			2,857.00000	0.000		0.00
0290	607-00015	*End Post (Special)	31.500	25.500		
			EACH	6.000	4,419.60	
			736.60000	31.500		23,202.90
0295	607-00020	*Corner and Line Brace Post (Special)	94.500	86.500		
			EACH	8.000	5,892.80	
			736.60000	94.500		69,608.70
0300	607-11350	*Fence Deer	17,948.000	17,324.000		
			LF	624.000	6,739.20	
			10.80000	17,948.000		193,838.40
0305	607-11525	*Fence (Plastic)	703.000	703.000		
			LF	0.000	0.00	
			5.25000	703.000		3,690.75
0310	607-60000	*Deer Gate 12 Foot	1.000	0.000		
			EACH	1.000	1,946.80	
			1,946.80000	1.000		1,946.80
0315	607-60000	*Deer Gate 16 foot	5.000	4.000		
			EACH	1.000	1,946.80	
			1,946.80000	5.000		9,734.00

CONTID: C22024R
 PCN: 22024R-BID
 PROJECT: NHPP1602-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8
 ESTIMATE RUN 10/10/2022
 14:18:35

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						
0320	607-60000	*Deer Gate 3 foot	4.000	2.000		
			EACH	2.000	3,262.20	
			1,631.10000	4.000		6,524.40
0325	607-60002	*Game Ramp	14.000	14.000		
			EACH	0.000	0.00	
			7,181.90000	14.000		100,546.60
0330	611-00033	32 Foot Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			123,000.00000	1.000		123,000.00
0335	612-00001	*Delineator (Type I)	69.000	69.000		
			EACH	0.000	0.00	
			25.25000	69.000		1,742.25
0340	612-00002	*Delineator (Type II)	27.000	27.000		
			EACH	0.000	0.00	
			30.50000	27.000		823.50
0345	612-00003	*Delineator (Type III)	31.000	31.000		
			EACH	0.000	0.00	
			36.85000	31.000		1,142.35
0350	614-00011	*Sign Panel (Class I)	105.300	105.300		
			SF	0.000	0.00	
			17.90000	105.300		1,884.87
0355	614-00012	*Sign Panel (Class II)	201.000	201.000		
			SF	0.000	0.00	
			23.15000	201.000		4,653.15
0360	614-01512	*Steel Sign Support (2-Inch Round)(Post)	130.500	130.500		
			LF	0.000	0.00	
			10.00000	130.500		1,305.00
0365	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	12.000	12.000		
			EACH	0.000	0.00	
			105.25000	12.000		1,263.00
0370	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	212.000	212.000		
			LF	0.000	0.00	
			21.05000	212.000		4,462.60

CONTID: C22024R
 PCN: 22024R-BID
 PROJECT: NHPP1602-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9
 ESTIMATE RUN 10/10/2022
 14:18:35

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	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	18.000	18.000		
			EACH	0.000	0.00	
			263.10000	18.000		4,735.80
0380	621-00430	*Detour	548.000	548.000		
			SY	0.000	0.00	
			30.00000	548.000		16,440.00
0385	625-00000	*Construction Surveying	1.000	0.980		
			L S	0.020	1,500.00	
			75,000.00000	1.000		75,000.00
0390	626-00000	*Mobilization	1.000	0.897		
			L S	0.103	82,400.00	
			800,000.00000	1.000		800,000.00
0395	626-01113	*Public Information Management (Tier III)	410.000	365.000		
			DAY	45.000	2,549.25	
			56.65000	410.000		23,226.50
0400	627-00013	*Pavement Marking Paint (High Build)	355.000	355.000		
			GAL	0.000	0.00	
			26.20000	355.000		9,301.00
0405	627-00013	*Pavement Marking Paint (High Build) Temporary	300.500	300.500		
			GAL	0.000	0.00	
			22.25000	300.500		6,686.13
0410	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	631.000	631.000		
			SF	0.000	0.00	
			22.25000	631.000		14,039.75
0415	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	59.000	59.000		
			SF	0.000	0.00	
			26.10000	59.000		1,539.90
0420	630-00000	*Flagging	2,044.250	1,876.750		
			HOUR	167.500	2,646.50	
			15.80000	2,044.250		32,299.15
0425	630-00007	*Traffic Control Inspection	123.000	110.000		
			DAY	13.000	1,040.00	
			80.00000	123.000		9,840.00

CONTID: C22024R
 PCN: 22024R-BID
 PROJECT: NHPP1602-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 10
 ESTIMATE RUN 10/10/2022
 14:18:35

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	630-00012	*Traffic Control Management	262.000	241.000		
			DAY	21.000	10,206.00	
			486.00000	262.000		127,332.00
0435	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	8.100		
			EACH	0.900	172.04	
			191.15000	9.000		1,720.35
0440	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			143.65000	0.000		0.00
0445	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	10.800		
			EACH	1.200	80.94	
			67.45000	12.000		809.40
0450	630-80342	*Construction Traffic Sign (Panel Size B)	61.000	54.900		
			EACH	6.100	459.64	
			75.35000	61.000		4,596.35
0455	630-80350	*Vertical Panel	80.000	72.000		
			EACH	8.000	494.80	
			61.85000	80.000		4,948.00
0460	630-80353	*Vertical Panel (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			50.60000	0.000		0.00
0465	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	1,988.85	
			6,629.50000	3.000		19,888.50
0470	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.900		
			EACH	0.100	227.30	
			2,273.00000	1.000		2,273.00
0475	630-80360	*Drum Channelizing Device	165.000	148.500		
			EACH	16.500	463.65	
			28.10000	165.000		4,636.50
0480	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	8.100		
			EACH	11.900	334.39	
			28.10000	20.000		562.00

CONTID: C22024R
 PCN: 22024R-BID
 PROJECT: NHPP1602-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11
 ESTIMATE RUN 10/10/2022
 14:18:35

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	630-80370	Barrier (Temporary)	500.000	450.000		
			LF	50.000	3,937.50	
			78.75000	500.000		39,375.00
0490	630-80380	*Traffic Cone	40.000	36.000		
			EACH	4.000	40.40	
			10.10000	40.000		404.00
0495	630-80520	Mobile Pavement Marking Zone	0.000	0.000		
			DAY	0.000	0.00	
			2,899.10000	0.000		0.00
0500	630-85010	Impact Attenuator (Temporary)	4.000	3.600		
			EACH	0.400	1,525.92	
			3,814.80000	4.000		15,259.20
0505	630-86810	Traffic Signal (Temporary)	1.000	0.900		
			EACH	0.100	4,500.00	
			45,000.00000	1.000		45,000.00
0510	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0515	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70016	F/A Fuel Cost Adjustment	48,777.690	47,545.760		
			F A	1,231.930	1,231.93	
			1.00000	48,777.690		48,777.69
0525	700-70018	F/A Roadway Smoothness Incentive	1,809.280	1,809.280		
			F A	0.000	0.00	
			1.00000	1,809.280		1,809.28
0530	700-70019	F/A Asphalt Cement Cost Adjustment	5,622.400	5,622.400		
			F A	0.000	0.00	
			1.00000	5,622.400		5,622.40
0535	700-70023	F/A On-The-Job Trainee	16,000.000	16,000.000		
			F A	0.000	0.00	
			1.00000	16,000.000		16,000.00

CONTID: C22024R
 PCN: 22024R-BID
 PROJECT: NHPP1602-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12
 ESTIMATE RUN 10/10/2022
 14:18:35

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	700-70025	F/A Quality Incentive Payment	30,400.940	0.000		
			F A	30,400.940	30,400.94	
			1.00000	30,400.940		30,400.94
0545	700-70034	F/A SUIT Crossing Permit	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70035	F/A TERO FEE	330,113.400	0.000		
			F A	330,113.400	330,113.40	
			1.00000	330,113.400		330,113.40
0555	700-70035	F/A Water Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	606-01372	Transition Type GR9-GR3	8.000	8.000		
			EACH	0.000	0.00	
			7,108.78000	8.000		56,870.24
0715	630-80359	Port Mesg Panel Message Panels for Overpass Arch Placement	105.000	105.000		
			DAY	0.000	0.00	
			55.24330	105.000		5,800.55
0730	900-00006	Added Item (Dollar)/ Overweight loads price& Concrete compressive	-189.000	0.000		
			DOL	-189.000	-189.00	
			1.00000	-189.000		-189.00

			CAT 0200	CURRENT AMT \$ 4,852,716.84 \$	532,229.06 \$	4,845,747.59

CAT NO0300 P-08-AH						
0570	206-00000	*Structure Excavation	5,343.000	5,343.000		
			CY	0.000	0.00	
			5.80000	5,343.000		30,989.40

CONTID: C22024R
 PCN: 22024R-BID
 PROJECT: NHPP1602-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13
 ESTIMATE RUN 10/10/2022
 14:18:35

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

CAT NO0300 P-08-AH						
0575	206-00100	*Structure Backfill (Class 1)	5,097.000	5,097.000		
			CY	0.000	0.00	
			39.00000	5,097.000		198,783.00
0580	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			135,000.00000	1.000		135,000.00
0585	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			55,000.00000	1.000		55,000.00
0590	502-00460	Pile Tip	56.000	56.000		
			EACH	0.000	0.00	
			225.00000	56.000		12,600.00
0595	502-00500	Complete Joint Penetration (CJP) Splice	19.000	19.000		
			EACH	0.000	0.00	
			1.00000	19.000		19.00
0600	502-11489	*Steel Piling (HP 14x89)	2,162.000	2,162.000		
			LF	0.000	0.00	
			69.95000	2,162.000		151,231.90
0605	515-00120	*Waterproofing (Membrane)	445.000	445.000		
			SY	0.000	0.00	
			33.95000	445.000		15,107.75
0610	601-01000	Concrete Class B	6.000	6.000		
			CY	0.000	0.00	
			500.00000	6.000		3,000.00
0615	601-03030	*Concrete Class D (Box Culvert)	142.400	142.400		
			CY	0.000	0.00	
			900.00000	142.400		128,160.00
0620	602-00020	*Reinforcing Steel (Epoxy Coated)	22,027.000	22,027.000		
			LB	0.000	0.00	
			1.35000	22,027.000		29,736.45
0625	603-73713	37x13 Foot Concrete 3-Sided Culvert (Precast)	78.000	78.000		
			LF	0.000	0.00	
			5,750.00000	78.000		448,500.00

CONTID: C22024R
 PCN: 22024R-BID
 PROJECT: NHPP1602-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/10/2022

ESTIMATE NO: 0015

14:18:35

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

CAT NO0300 P-08-AH						
0630	603-77002	Culvert Headwall (3-Sided Culvert)(Type 2)	717.000	717.000		
			SF	0.000	0.00	
			105.45000	717.000		75,607.65
0635	603-77012	Culvert Wingwall (3-Sided Culvert)(Type 2)	2,711.000	2,711.000		
			SF	0.000	0.00	
			51.40000	2,711.000		139,345.40

			CAT 0300	CURRENT AMT	\$ 1,423,080.55	\$ 0.00 \$ 1,423,080.55
CAT NO0301 P-08-AI						
0640	206-00000	*Structure Excavation	1,349.000	4,140.000		
			CY	-2,791.000	-16,187.80	
			5.80000	1,349.000		7,824.20
0645	206-00100	*Structure Backfill (Class 1)	8,141.000	6,268.000		
			CY	1,873.000	73,047.00	
			39.00000	8,141.000		317,499.00
0650	207-00205	*Topsoil	250.000	0.000		
			CY	250.000	637.50	
			2.55000	250.000		637.50
0655	515-00120	*Waterproofing (Membrane)	1,133.000	1,133.000		
			SY	0.000	0.00	
			33.95000	1,133.000		38,465.35
0660	601-01000	Concrete Class B	5.800	0.000		
			CY	5.800	2,900.00	
			500.00000	5.800		2,900.00
0665	601-14000	*Concrete Footing (Type 1)	200.000	200.000		
			LF	0.000	0.00	
			800.00000	200.000		160,000.00
0670	601-40400	*Structural Concrete Stain	552.000	0.000		
			SY	552.000	9,163.20	
			16.60000	552.000		9,163.20
0675	603-77001	Culvert Headwall (3-Sided Culvert)(Type 1)	1,278.000	1,278.000		
			SF	0.000	0.00	
			65.15000	1,278.000		83,261.70

CONTID: C22024R
 PCN: 22024R-BID
 PROJECT: NHPP1602-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/10/2022

ESTIMATE NO: 0015

14:18:35

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 P-08-AI						
0680	603-77011	Culvert Wingwall (3-Sided Culvert)(Type 1)	3,303.000	3,303.000		
			SF	0.000	0.00	
			50.00000	3,303.000		165,150.00
0685	603-77224	72 x 24 Foot Concrete 3-Sided Culvert (Precast)	100.000	100.000		
			LF	0.000	0.00	
			13,500.00000	100.000		1,350,000.00
0690	607-55110	*Safety Rail (Cable)	160.000	0.000		
			LF	160.000	9,640.00	
			60.25000	160.000		9,640.00
0720	203-00400	Rock Excav Overpass P-08-AI Wingwalls	1,791.000	0.000		
			CY	1,791.000	119,226.87	
			66.57000	1,791.000		119,226.87
0725	625-00000	Const Surveying Topo shots and volumetric modelling of Overpass Wingwalls	1.000	0.000		
			L S	1.000	5,550.00	
			5,550.00000	1.000		5,550.00

			CAT 0301	CURRENT AMT	\$ 2,269,317.82	\$ 203,976.77 \$ 2,269,317.82
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0695	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			34,150.00000	1.000		34,150.00
0700	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			9,470.70000	0.000		0.00
0705	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,683.00000	1.000		3,683.00

			CAT 0400	CURRENT AMT	\$ 37,833.00	\$ 0.00 \$ 37,833.00

			PROJECT TOTAL	CURRENT AMT	\$ 8,582,948.21	\$ 736,205.83 \$ 8,575,978.96