

ESTIMATE SUMMARY

 CONTID: C22079 ESTIMATE NO: 0036 PROG SPEC YR: 2005
 PCN: 22079-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 572.0 DAYS TIME ALLOW: 547 WORK DAYS
 US50A PUEBLO WEST PURCELL PERCENT TIME: 104.57 ORIG TIME ALLOW: 503 WORK DAYS

PROJECT NO: NH050A-034
 US50A PUEBLO WEST PURCELL
 NAME OF ROAD:
 PROJECT COUNTIES: PUEBLO

CONTRACTOR: KIRKLAND CONSTRUCTION, L.L.L.P.
 P.O. BOX 580
 RYE CO 81069 (719)489-3385

PAY PERIOD ENDING 06/20/2023 DATE TIME STARTED 05/21/2020
 DATE LET 03/26/2020 DATE WORK BEGAN 07/13/2020
 DATE AWARDED 04/24/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/21/2020 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/21/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 38,862,032.53 PARTICIPATING	\$ 37,956,814.31	\$ 236,371.26
AWARD PROJECT AMT: \$ 32,992,239.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.67% TOTAL EARNINGS	37,956,814.31	236,371.26
FUNDS AVAILABLE: \$ 905,218.22 STOCKPILED MATERIALS	4,470.74	0.00
	GROSS EARNINGS	37,961,285.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-494,883.59	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	37,466,401.46
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	37,466,401.46
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 236,371.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 2
 ESTIMATE RUN 06/21/2023
 13:51:05

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	0.900	0.900		
			L S	0.000	0.00	
			115,000.00000	0.900		103,500.00
0010	202-00010	Removal of Tree	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0015	202-00019	Removal of Inlet	4.000	4.000		
			EACH	0.000	0.00	
			1,600.00000	4.000		6,400.00
0020	202-00021	Removal of Manhole	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0025	202-00026	Removal of Slope and Ditch Paving	76.000	76.000		
			SY	0.000	0.00	
			36.00000	76.000		2,736.00
0030	202-00033	Removal of Pipe	7.000	6.250		
			EACH	0.000	0.00	
			2,300.00000	6.250		14,375.00
0035	202-00035	Removal of Pipe	1,064.000	1,064.000		
			LF	0.000	0.00	
			56.00000	1,064.000		59,584.00
0040	202-00037	Removal of End Section	8.000	8.000		
			EACH	0.000	0.00	
			550.00000	8.000		4,400.00
0045	202-00090	*Removal of Delineator	50.000	50.000		
			EACH	0.000	0.00	
			2.25000	50.000		112.50
0050	202-00190	Removal of Concrete Median Cover Material	1,491.000	1,491.000		
			SY	0.000	0.00	
			14.00000	1,491.000		20,874.00
0055	202-00200	Removal of Sidewalk	332.000	332.000		
			SY	0.000	0.00	
			22.00000	332.000		7,304.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 3
 ESTIMATE RUN 06/21/2023
 13:51:05

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	202-00203	Removal of Curb and Gutter	4,133.000	4,133.000		
			LF	0.000	0.00	
			6.00000	4,133.000		24,798.00
0065	202-00210	Removal of Concrete Pavement	0.000	0.000		
			SY	0.000	0.00	
			80.00000	0.000		0.00
0070	202-00220	Removal of Asphalt Mat	3,684.300	3,684.300		
			SY	0.000	0.00	
			26.00000	3,684.300		95,791.80
0075	202-00240	*Removal of Asphalt Mat (Planing)	99,564.000	99,564.000		
			SY	0.000	0.00	
			4.20000	99,564.000		418,168.80
0080	202-00250	*Removal of Pavement Marking	44,518.000	44,518.000		
			SF	0.000	0.00	
			0.90000	44,518.000		40,066.20
0085	202-00810	*Removal of Ground Sign	41.000	41.000		
			EACH	0.000	0.00	
			76.00000	41.000		3,116.00
0090	202-00825	*Removal of Flashing Beacon	3.000	3.000		
			EACH	0.000	0.00	
			402.00000	3.000		1,206.00
0095	202-00827	*Removal of Pull Box	2.000	1.000		
			EACH	1.000	260.00	
			260.00000	2.000		520.00
0100	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0105	202-01000	*Removal of Fence	2,179.000	2,179.000		
			LF	0.000	0.00	
			0.90000	2,179.000		1,961.10
0110	202-01035	*Removal of Gate	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 4
 ESTIMATE RUN 06/21/2023
 13:51:05

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

CAT NO0200 ROADWAY						
0115	202-01130	*Removal of Guardrail Type 3	557.000	557.000		
			LF	0.000	0.00	
			2.25000	557.000		1,253.25
0120	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			340.00000	3.000		1,020.00
0125	202-04001	Plug Culvert	0.000	0.000		
			EACH	0.000	0.00	
			4,300.00000	0.000		0.00
0130	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0135	203-00060	Embankment Material (Complete In Place)	219,752.000	219,752.000		
			CY	0.000	0.00	
			17.50000	219,752.000		3,845,660.00
0135		MATERIAL ALLOWANCE Soil Emb		0.000		
			TON	0.000	0.00	
			14.50000	0.000		0.00
0135		MATERIAL ALLOWANCE Soil Emb		0.000		
			TON	0.000	0.00	
			14.50000	0.000		0.00
0135		MATERIAL ALLOWANCE Soil Emb		0.000		
			TON	0.000	0.00	
			14.50000	0.000		0.00
0135		MATERIAL ALLOWANCE Soil Emb		0.000		
			CY	0.000	0.00	
			14.50000	0.000		0.00
0140	203-00066	*Embankment Material (Complete In Place) (R40)	27,336.000	27,336.000		
			CY	0.000	0.00	
			18.50000	27,336.000		505,716.00
0145	203-01500	Blading	160.500	160.500		
			HOURL	0.000	0.00	
			150.00000	160.500		24,075.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 5
 ESTIMATE RUN 06/21/2023
 13:51:05

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						
0150	203-01550	Dozing	30.000	11.500		
			HOOR	0.000	0.00	
			150.00000	11.500		1,725.00
0155	203-01597	*Potholing	430.000	430.000		
			HOOR	0.000	0.00	
			300.00000	430.000		129,000.00
0160	206-00100	Structure Backfill (Class 1)	1,382.000	1,382.000		
			CY	0.000	0.00	
			23.00000	1,382.000		31,786.00
0165	206-00505	Filter Material (Special)	24,830.000	24,830.000		
			CY	0.000	0.00	
			47.00000	24,830.000		1,167,010.00
0165		MATERIAL ALLOWANCE Aggr, Str Bkfl Spec		0.000		
			CY	0.000	0.00	
			39.95000	0.000		0.00
0165		MATERIAL ALLOWANCE Aggr, Str Bkfl Spec		0.000		
			CY	0.000	0.00	
			2.79300	0.000		0.00
0170	207-00205	Topsoil	13,982.000	13,982.000		
			CY	0.000	0.00	
			16.00000	13,982.000		223,712.00
0175	208-00002	*Erosion Log Type 1 (12 Inch)	10,000.000	4,104.000		
			LF	120.000	516.00	
			4.30000	4,224.000		18,163.20
0180	208-00011	*Erosion Bales (Weed Free)	19.000	19.000		
			EACH	0.000	0.00	
			31.00000	19.000		589.00
0185	208-00020	*Silt Fence	11,259.000	11,259.000		
			LF	0.000	0.00	
			1.40000	11,259.000		15,762.60
0190	208-00035	*Aggregate Bag	5,000.000	2,298.000		
			LF	0.000	0.00	
			5.80000	2,298.000		13,328.40

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 6
 ESTIMATE RUN 06/21/2023
 13:51:05

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						
0195	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0200	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0205	208-00057	*Storm Drain Inlet Protection (Type I) (144 inch)	0.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0210	208-00058	*Storm Drain Inlet Protection (Type I) (204 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0215	208-00070	Vehicle Tracking Pad	10.000	10.000		
			EACH	0.000	0.00	
			2,100.00000	10.000		21,000.00
0220	208-00107	Removal of Trash	408.000	408.000		
			HOUR	0.000	0.00	
			87.00000	408.000		35,496.00
0225	208-00207	Erosion Control Management	424.000	409.000		
			DAY	15.000	6,405.00	
			427.00000	424.000		181,048.00
0230	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			43,000.00000	1.000		43,000.00
0235	210-00810	*Reset Ground Sign	12.000	10.000		
			EACH	2.000	776.00	
			388.00000	12.000		4,656.00
0240	210-00815	*Reset Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			72.00000	4.000		288.00
0245	210-00827	*Reset Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			316.00000	2.000		632.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 7
 ESTIMATE RUN 06/21/2023
 13:51:05

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						
0250	210-00865	*Reset Pedestrian Signal Head	4.000	3.000		
			EACH	0.000	0.00	
			603.00000	3.000		1,809.00
0255	210-00890	*Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	0.000	0.00	
			1,625.00000	0.000		0.00
0260	210-01190	*Reset Tensioned Cable Barrier	7,040.000	7,040.000		
			LF	0.000	0.00	
			17.60000	7,040.000		123,904.00
0265	210-04010	Adjust Manhole	4.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0270	210-04015	Modify Manhole	0.000	0.000		
			EACH	0.000	0.00	
			6,700.00000	0.000		0.00
0275	210-04050	Adjust Valve Box	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0280	212-00006	*Seeding (Native)	26.100	1.600		
			ACRE	24.500	20,580.00	
			840.00000	26.100		21,924.00
0281	212-00032	Soil Conditioning (Spray-on)	8.000	1.600		
			ACRE	5.400	29,635.69	
			5,488.09000	7.000		38,416.63
0282	212-00032	Soil Conditioning (Compost)	19.100	0.000		
			ACRE	19.100	69,643.57	
			3,646.26000	19.100		69,643.57
0283	626-00100	Mobilization (w/o Autopay)	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
0285	213-00003	*Mulching (Weed Free)	19.100	0.000		
			ACRE	19.100	12,128.50	
			635.00000	19.100		12,128.50

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 8
 ESTIMATE RUN 06/21/2023
 13:51:05

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						
0290	213-00061	*Mulch Tackifier	21,418.000	17,600.000		
			LB	3,818.000	10,499.50	
			2.75000	21,418.000		58,899.50
0295	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	36,500.000	7,748.000		
			SY	26,054.000	65,135.00	
			2.50000	33,802.000		84,505.00
0300	216-00301	*Turf Reinforcement Mat (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			4.65000	0.000		0.00
0305	216-00302	*Turf Reinforcement Mat (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			5.30000	0.000		0.00
0310	217-00000	*Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			1.85000	0.000		0.00
0315	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			225.00000	0.000		0.00
0320	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0325	304-06000	Aggregate Base Course (Class 6)	68,117.890	68,117.890		
			TON	0.000	0.00	
			17.00000	68,117.890		1,158,004.13
0325		MATERIAL ALLOWANCE Aggr, ABC CL 6		0.000		
			TON	0.000	0.00	
			14.45000	0.000		0.00
0330	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,463.790	1,463.790		
			TON	0.000	0.00	
			170.00000	1,463.790		248,844.30
0335	403-33721	*Hot Mix Asphalt (Grading S) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			80.50000	0.000		0.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 9
 ESTIMATE RUN 06/21/2023
 13:51:05

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						
0340	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	17,721.320	17,721.320		
			TON	0.000	0.00	
			91.50000	17,721.320		1,621,500.78
0345	411-10255	*Emulsified Asphalt (Slow-Setting)	18,518.000	18,518.000		
			GAL	0.000	0.00	
			3.00000	18,518.000		55,554.00
0350	420-00113	Geotextile (Drainage) (Class 2)	1,207.000	1,162.000		
			SY	45.000	270.00	
			6.00000	1,207.000		7,242.00
0355	420-00132	Geotextile (Separator) (Class 1)	95,688.000	95,688.000		
			SY	0.000	0.00	
			2.30000	95,688.000		220,082.40
0355		MATERIAL ALLOWANCE Separation Geotex		0.000		
			SY	0.000	0.00	
			0.48000	0.000		0.00
0360	503-00018	*Drilled Shaft (18 Inch)	35.000	35.000		
			LF	0.000	0.00	
			579.00000	35.000		20,265.00
0365	503-00036	*Drilled Shaft (36 Inch)	53.000	53.000		
			LF	0.000	0.00	
			715.00000	53.000		37,895.00
0370	503-00048	*Drilled Shaft (48 Inch)	54.000	54.000		
			LF	0.000	0.00	
			901.00000	54.000		48,654.00
0375	503-00054	*Drilled Shaft (54 Inch)	21.000	21.000		
			LF	0.000	0.00	
			941.00000	21.000		19,761.00
0380	503-00211	*Aggregate Column Ground Improvement	0.000	0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0385	506-00206	Riprap (6 Inch)	398.000	372.000		
			CY	26.000	2,132.00	
			82.00000	398.000		32,636.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 10
 ESTIMATE RUN 06/21/2023
 13:51:05

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

CAT NO0200 ROADWAY						
0390	506-00212	Riprap (12 Inch)	297.700	297.700		
			CY	0.000	0.00	
			86.00000	297.700		25,602.20
0395	506-01020	Geogrid Reinforcement	3,666.000	3,666.000		
			SY	0.000	0.00	
			4.25000	3,666.000		15,580.50
0400	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	34.500	34.500		
			CY	0.000	0.00	
			840.00000	34.500		28,980.00
0405	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	213.000	213.000		
			LF	0.000	0.00	
			85.00000	213.000		18,105.00
0410	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	64.000	64.000		
			LF	0.000	0.00	
			104.00000	64.000		6,656.00
0415	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	679.000	679.000		
			LF	0.000	0.00	
			194.00000	679.000		131,726.00
0420	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	0.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0425	603-05018	18 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0430	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
0435	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,700.00000	1.000		5,700.00
0440	604-19105	Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 11
 ESTIMATE RUN 06/21/2023
 13:51:05

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

CAT NO0200 ROADWAY						
0445	604-19205	Inlet Type R L 10 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			9,500.00000	2.000		19,000.00
0450	604-19210	Inlet Type R L 10 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			12,500.00000	2.000		25,000.00
0455	604-19305	Inlet Type R L 15 (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0460	604-19310	Inlet Type R L 15 (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0465	604-30010	Manhole Slab Base (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			8,000.00000	5.000		40,000.00
0470	604-30015	Manhole Slab Base (15 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			10,500.00000	4.000		42,000.00
0475	604-39050	*Manhole (Traffic Management System)	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0480	605-00060	6 Inch Perforated Pipe Underdrain	0.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0485	605-17000	*Vertical Drainage Wick	215,975.000	215,975.000		
			LF	0.000	0.00	
			0.73000	215,975.000		157,661.75
0490	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	8,000.000	8,000.000		
			LF	0.000	0.00	
			22.30000	8,000.000		178,400.00
0495	606-00910	*Guardrail Type 9 (Style CA)	1,542.000	1,542.000		
			LF	0.000	0.00	
			100.40000	1,542.000		154,816.80

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 12
 ESTIMATE RUN 06/21/2023
 13:51:05

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

CAT NO0200 ROADWAY						
0500	606-01340	*End Anchorage Type 3D	12.000	12.000		
			EACH	0.000	0.00	
			1,700.00000	12.000		20,400.00
0505	606-01370	*Transition Type 3G	6.000	6.000		
			EACH	0.000	0.00	
			2,500.00000	6.000		15,000.00
0510	606-01380	*Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			1,525.00000	2.000		3,050.00
0515	606-01460	*Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			8,910.00000	2.000		17,820.00
0520	606-02005	*End Anchorage (Flared)	10.000	10.000		
			EACH	0.000	0.00	
			2,500.00000	10.000		25,000.00
0525	606-20010	*Tensioned Cable Barrier	825.000	825.000		
			LF	0.000	0.00	
			41.00000	825.000		33,825.00
0530	606-21010	*End Anchorage (Tensioned Cable Barrier)	3.000	3.000		
			EACH	0.000	0.00	
			3,300.00000	3.000		9,900.00
0535	607-11200	*Fence Combination Wire With Metal Posts	8,470.000	8,470.000		
			LF	0.000	0.00	
			5.45000	8,470.000		46,161.50
0540	607-11525	*Fence (Plastic)	1,411.000	1,411.000		
			LF	0.000	0.00	
			3.20000	1,411.000		4,515.20
0545	608-00006	*Concrete Sidewalk (6 Inch)	2,827.000	1,936.000		
			SY	0.000	0.00	
			81.00000	1,936.000		156,816.00
0550	608-00010	*Concrete Curb Ramp	741.000	312.000		
			SY	0.000	0.00	
			200.00000	312.000		62,400.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 13
 ESTIMATE RUN 06/21/2023
 13:51:05

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

CAT NO0200 ROADWAY						
0555	609-21010	*Curb and Gutter Type 2 (Section I-B)	5,363.000	5,015.000		
			LF	0.000	0.00	
			28.15000	5,015.000		141,172.25
0560	609-21020	*Curb and Gutter Type 2 (Section II-B)	4,324.000	4,324.000		
			LF	0.000	0.00	
			31.00000	4,324.000		134,044.00
0565	609-24003	*Gutter Type 2 (3 Foot)	0.000	0.000		
			LF	0.000	0.00	
			31.50000	0.000		0.00
0570	609-24010	*Gutter Type 2 (10 Foot)	0.000	0.000		
			LF	0.000	0.00	
			98.00000	0.000		0.00
0575	609-60011	*Curb Type 6 (Section M)	3,132.000	3,132.000		
			LF	0.000	0.00	
			25.50000	3,132.000		79,866.00
0580	610-00020	*Median Cover Material (Patterned Concrete)	33,000.000	28,960.000		
			SF	0.000	0.00	
			11.50000	28,960.000		333,040.00
0585	612-00041	*Delineator (Flexible) (Type I)	230.000	109.000		
			EACH	0.000	0.00	
			78.00000	109.000		8,502.00
0590	612-00042	*Delineator (Flexible) (Type II)	100.000	54.000		
			EACH	0.000	0.00	
			89.00000	54.000		4,806.00
0595	612-00043	*Delineator (Flexible) (Type III)	23.000	23.000		
			EACH	0.000	0.00	
			100.00000	23.000		2,300.00
0600	612-00070	*Reflector Strip (4 Inch)	130.000	116.000		
			EACH	0.000	0.00	
			63.10000	116.000		7,319.60
0605	613-00100	*1 Inch Electrical Conduit	20.000	13.000		
			LF	0.000	0.00	
			13.80000	13.000		179.40

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 14
 ESTIMATE RUN 06/21/2023
 13:51:05

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

CAT NO0200 ROADWAY						
0610	613-00206	*2 Inch Electrical Conduit (Bored)	10,293.000	10,133.000		
			LF	160.000	3,440.00	
			21.50000	10,293.000		221,299.50
0615	613-00207	*2 Inch Electrical Conduit (Bridge) (Special)	210.000	210.000		
			LF	0.000	0.00	
			16.00000	210.000		3,360.00
0620	613-00306	*3 Inch Electrical Conduit (Bored)	940.000	940.000		
			LF	0.000	0.00	
			23.00000	940.000		21,620.00
0625	613-01200	*2 Inch Electrical Conduit (Plastic)	27,000.000	26,881.000		
			LF	0.000	0.00	
			16.00000	26,881.000		430,096.00
0630	613-01300	*3 Inch Electrical Conduit (Plastic)	503.000	483.000		
			LF	20.000	360.00	
			18.00000	503.000		9,054.00
0635	613-04100	*Electrical System Modifications	1.000	1.000		
			L S	0.000	0.00	
			3,450.00000	1.000		3,450.00
0640	613-07004	*Type Four Pull Box	9.000	9.000		
			EACH	0.000	0.00	
			1,021.00000	9.000		9,189.00
0645	613-07005	*Type Five Pull Box	24.000	24.000		
			EACH	0.000	0.00	
			1,160.00000	24.000		27,840.00
0650	613-07010	*Pull Box (Surface Mounted)	8.000	8.000		
			EACH	0.000	0.00	
			711.00000	8.000		5,688.00
0655	613-07011	*Pull Box (11"x18"x12")	29.000	29.000		
			EACH	0.000	0.00	
			568.00000	29.000		16,472.00
0660	613-07023	*Pull Box (24"x36"x24")	13.000	13.000		
			EACH	0.000	0.00	
			1,021.00000	13.000		13,273.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 15
 ESTIMATE RUN 06/21/2023
 13:51:05

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	613-07040	*Pull Box (30"x48"x24")	1.000	1.000		
			EACH	0.000	0.00	
			993.00000	1.000		993.00
0670	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			44,000.00000	1.000		44,000.00
0675	613-13000	*Luminaire (LED) (Special)	18.000	18.000		
			EACH	0.000	0.00	
			729.00000	18.000		13,122.00
0680	613-13006	*Luminaire (LED) (6,000 Lumens)	4.000	4.000		
			EACH	0.000	0.00	
			700.00000	4.000		2,800.00
0685	613-16000	*Luminaire (Special) (Underdeck)	6.000	6.000		
			EACH	0.000	0.00	
			820.00000	6.000		4,920.00
0690	613-32400	*Light Standard Steel (40 Foot)	18.000	18.000		
			EACH	0.000	0.00	
			1,970.00000	18.000		35,460.00
0695	613-40010	*Light Standard Foundation	18.000	18.000		
			EACH	0.000	0.00	
			1,410.00000	18.000		25,380.00
0700	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			9,100.00000	1.000		9,100.00
0705	613-50365	*Transformer Base	18.000	18.000		
			EACH	0.000	0.00	
			800.00000	18.000		14,400.00
0710	613-80130	*Service Meter Cabinet	3.000	3.000		
			EACH	0.000	0.00	
			3,900.00000	3.000		11,700.00
0715	613-81699	*Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt	6.000	3.000		
			EACH	0.000	0.00	
			230.00000	3.000		690.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 16
 ESTIMATE RUN 06/21/2023
 13:51:05

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						
0720	614-00011	*Sign Panel (Class I)	339.000	339.000		
			SF	0.000	0.00	
			20.00000	339.000		6,780.00
0725	614-00012	*Sign Panel (Class II)	535.000	448.000		
			SF	0.000	0.00	
			22.15000	448.000		9,923.20
0730	614-00013	*Sign Panel (Class III)	647.000	629.000		
			SF	0.000	0.00	
			34.50000	629.000		21,700.50
0735	614-00200	*Steel Sign Post (U-2)	37.000	37.000		
			LF	0.000	0.00	
			22.25000	37.000		823.25
0740	614-00615	*Steel Sign Post (W 6x15)	86.000	86.000		
			LF	0.000	0.00	
			75.25000	86.000		6,471.50
0745	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	53.000	51.000		
			EACH	0.000	0.00	
			437.50000	51.000		22,312.50
0750	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	2.000	2.000		
			EACH	0.000	0.00	
			465.00000	2.000		930.00
0755	614-03002	*Concrete Footing (Type 2)	6.000	6.000		
			EACH	0.000	0.00	
			2,700.00000	6.000		16,200.00
0760	614-32000	*Monotube Overhead Sign Cantilever (20 Inch Diameter)	3.000	3.000		
			EACH	0.000	0.00	
			35,700.00000	3.000		107,100.00
0760		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			22,600.00000	0.000		0.00
0765	614-70150	*Pedestrian Signal Face (16) (Countdown)	6.000	6.000		
			EACH	0.000	0.00	
			630.00000	6.000		3,780.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 17
 ESTIMATE RUN 06/21/2023
 13:51:05

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						
0770	614-70200	*Accessible Pedestrian Signal	11.000	11.000		
			EACH	0.000	0.00	
			1,715.00000	11.000		18,865.00
0775	614-70336	*Traffic Signal Face (12-12-12)	25.000	25.000		
			EACH	0.000	0.00	
			843.00000	25.000		21,075.00
0780	614-70448	*Traffic Signal Face (12-12-12-12)	6.000	2.000		
			EACH	0.000	0.00	
			898.00000	2.000		1,796.00
0785	614-72855	*Traffic Signal Controller Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			23,000.00000	2.000		46,000.00
0790	614-72863	*Pedestrian Push Button Post Assembly	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0795	614-72895	*Vehicle Detection System (Single Camera)	2.000	2.000		
			EACH	0.000	0.00	
			21,250.00000	2.000		42,500.00
0800	614-80390	*Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	18,967.000	18,967.000		
			LF	0.000	0.00	
			0.64000	18,967.000		12,138.88
0805	614-81020	*Traffic Signal-Light Pole Steel (2 Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			47,000.00000	2.000		94,000.00
0805		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			34,000.00000	0.000		0.00
0805		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			23,100.00000	0.000		0.00
0810	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0036

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						
0810		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			16,100.00000	0.000		0.00
0815	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			31,500.00000	1.000		31,500.00
0815		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			16,850.00000	0.000		0.00
0820	614-84000	*Traffic Signal Pedestal Pole Steel	7.000	7.000		
			EACH	0.000	0.00	
			3,000.00000	7.000		21,000.00
0825	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,000.000	1,000.000		
			LF	0.000	0.00	
			2.41000	1,000.000		2,410.00
0830	614-87012	*Fiber Optic Termination Panel (12 Fiber)	2.000	2.000		
			EACH	0.000	0.00	
			1,733.00000	2.000		3,466.00
0835	614-87015	*Buffer Tube Fan Out Kit	2.000	2.000		
			EACH	0.000	0.00	
			316.00000	2.000		632.00
0840	614-87321	*Closed Circuit Television (Install Only)	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0845	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			10,800.00000	1.000		10,800.00
0850	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	13,158.000	13,158.000		
			LF	0.000	0.00	
			2.37000	13,158.000		31,184.46
0855	614-87596	*Splice Fiber Optic Cable (96 Strand)	3.000	2.000		
			EACH	0.000	0.00	
			5,350.00000	2.000		10,700.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 19
 ESTIMATE RUN 06/21/2023
 13:51:05

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						
0860	614-87692	*Ethernet Switch Type II	2.000	0.000		
			EACH	0.000	0.00	
			11,350.00000	0.000		0.00
0865	615-00050	Embankment Protector Type 5	5.000	3.000		
			EACH	0.000	0.00	
			3,300.00000	3.000		9,900.00
0870	619-50640	8 Inch Plastic Pipe	554.000	554.000		
			LF	0.000	0.00	
			124.00000	554.000		68,696.00
0870		MATERIAL ALLOWANCE Water Pipe Plastic		0.000		
			LF	0.000	0.00	
			3.66000	0.000		0.00
0875	619-50800	10 Inch Plastic Pipe	52.000	52.000		
			LF	0.000	0.00	
			125.00000	52.000		6,500.00
0875		MATERIAL ALLOWANCE Water Pipe Plastic		0.000		
			LF	0.000	0.00	
			5.74000	0.000		0.00
0880	619-50960	12 Inch Plastic Pipe	488.000	488.000		
			LF	0.000	0.00	
			155.00000	488.000		75,640.00
0880		MATERIAL ALLOWANCE Water Pipe Plastic		0.000		
			LF	0.000	0.00	
			10.27000	0.000		0.00
0885	621-00450	*Detour Pavement	12,945.000	12,945.000		
			SY	0.000	0.00	
			35.50000	12,945.000		459,547.50
0890	625-00000	*Construction Surveying	0.900	0.900		
			L S	0.000	0.00	
			438,000.00000	0.900		394,200.00
0895	625-00015	*Settlement Instrumentation	1.000	1.000		
			L S	0.000	0.00	
			13,300.00000	1.000		13,300.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

ESTIMATE RUN 06/21/2023

13:51:05

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						
0900	626-00000	*Mobilization	0.900	0.810		
			L S	0.000	0.00	
			3,300.00000	0.810		2,673,000.00
0905	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	594.000	594.000		
			GAL	0.000	0.00	
			210.00000	594.000		124,740.00
0910	627-00013	*Pavement Marking Paint (High Build)	1,750.000	1,750.000		
			GAL	0.000	0.00	
			54.00000	1,750.000		94,500.00
0915	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			19.15000	0.000		0.00
0920	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,119.000	2,119.000		
			SF	0.000	0.00	
			18.00000	2,119.000		38,142.00
0925	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,821.000	2,821.000		
			SF	0.000	0.00	
			14.40000	2,821.000		40,622.40
0930	629-01001	*Survey Monument (Type 1)	12.000	12.000		
			EACH	0.000	0.00	
			415.00000	12.000		4,980.00
0935	630-00000	*Flagging	4,046.250	4,046.250		
			HOURL	0.000	0.00	
			29.33000	4,046.250		118,676.51
0940	630-00007	*Traffic Control Inspection	499.000	497.000		
			DAY	2.000	410.00	
			205.00000	499.000		102,295.00
0945	630-00012	*Traffic Control Management	538.000	518.000		
			DAY	20.000	14,180.00	
			709.00000	538.000		381,442.00
0950	630-00015	*Uniformed Traffic Control Coordination	16.000	16.000		
			HOURL	0.000	0.00	
			88.56000	16.000		1,416.96

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 21
 ESTIMATE RUN 06/21/2023
 13:51:05

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						
0955	630-80002	*Flashing Beacon (Solar)	31.000	27.900		
			EACH	0.000	0.00	
			1,107.00000	27.900		30,885.30
0960	630-80335	*Barricade (Type 3 M-A) (Temporary)	21.000	18.900		
			EACH	0.000	0.00	
			277.00000	18.900		5,235.30
0965	630-80341	*Construction Traffic Sign (Panel Size A)	146.000	131.400		
			EACH	0.000	0.00	
			111.00000	131.400		14,585.40
0970	630-80342	*Construction Traffic Sign (Panel Size B)	172.000	154.800		
			EACH	0.000	0.00	
			111.00000	154.800		17,182.80
0975	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			9,400.00000	3.600		33,840.00
0980	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	9.000	5.400		
			EACH	0.000	0.00	
			2,325.00000	5.400		12,555.00
0985	630-80360	*Drum Channelizing Device	650.000	575.100		
			EACH	0.000	0.00	
			72.00000	575.100		41,407.20
0990	630-80370	Barrier (Temporary)	18,610.000	16,749.000		
			LF	0.000	0.00	
			27.57000	16,749.000		461,769.93
0990		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			23.44000	0.000		0.00
0995	630-85010	*Impact Attenuator (Temporary)	20.000	13.500		
			EACH	0.000	0.00	
			8,900.00000	13.500		120,150.00
1000	630-86801	*Traffic Signal (Temporary)	3.000	2.700		
			L S	0.000	0.00	
			48,000.00000	2.700		129,600.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 22
 ESTIMATE RUN 06/21/2023
 13:51:05

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						
1005	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70012	F/A Asphalt Pavement Incentive	119,729.380	119,729.380		
			F A	0.000	0.00	
			1.00000	119,729.380		119,729.38
1015	700-70016	F/A Fuel Cost Adjustment	320,609.510	320,609.510		
			F A	0.000	0.00	
			1.00000	320,609.510		320,609.51
1020	700-70018	F/A Roadway Smoothness Incentive	48,045.960	48,045.960		
			F A	0.000	0.00	
			1.00000	48,045.960		48,045.96
1025	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70023	F/A On-The-Job Trainee	51,200.000	51,200.000		
			F A	0.000	0.00	
			1.00000	51,200.000		51,200.00
1035	700-70082	F/A Furnish & Install Electrical Service	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70100	F/A Relocate Prairie Dog/Prairie Dog Mitigation	93.790	93.790		
			F A	0.000	0.00	
			1.00000	93.790		93.79
1045	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70594	F/A DRB Standing Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 23
 ESTIMATE RUN 06/21/2023
 13:51:05

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						
1590	630-80380	Traffic Cone CMO 002	303.000	272.700		
			EACH	0.000	0.00	
			13.20000	272.700		3,599.64
1595	700-70034	F/A Working Time Violation - CMO 003	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1600	403-34721	HMA (Gr SX) (75) (PG 58-28) CMO 004	50,429.890	50,429.890		
			TON	0.000	0.00	
			80.50000	50,429.890		4,059,606.15
1605	630-80344	Const Traf Sign (Spec) CMO 005	125.000	109.440		
			SF	0.000	0.00	
			20.35000	109.440		2,227.10
1610	630-85041	Mobile Attenuator CMO 005	25.000	25.000		
			DAY	0.000	0.00	
			575.00000	25.000		14,375.00
1615	206-00066	Str Bkfl (FF Ash)	549.000	549.000		
			CY	0.000	0.00	
			299.00000	549.000		164,151.00
1620	700-70589	F/A Environ Health & Safety Mgmt	4,198,114.000	4,198,114.000		
			F A	0.000	0.00	
			1.00000	4,198,114.000		4,198,114.00
1625	630-80384	Tubular Marker	100.000	81.900		
			EACH	0.000	0.00	
			44.00000	81.900		3,603.60
1630	203-00400	Rock Excav	11,491.000	11,491.000		
			CY	0.000	0.00	
			37.00000	11,491.000		425,167.00
1635	208-00106	*Sweeping (Sediment Removal)	423.500	423.500		
			HOURL	0.000	0.00	
			165.00000	423.500		69,877.50
1640	900-00006	Added Item (Dollar)/ PRICE REDUCTIONS	-725.390	-725.390		
			DOL	0.000	0.00	
			1.00000	-725.390		-725.39

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/21/2023

ESTIMATE NO: 0036

13:51:05

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						
1645	700-70034	*F/A ADJUST UTILITIES	17,683.140	17,683.140		
			F A	0.000	0.00	
			1.00000	17,683.140		17,683.14
1650	700-70034	F/A Inlet Type R 15'	5,936.300	5,936.300		
			F A	0.000	0.00	
			1.00000	5,936.300		5,936.30
1660	625-00001	Const Surveying (Hour)	53.000	53.000		
			HOUR	0.000	0.00	
			150.00000	53.000		7,950.00
1665	210-00805	Res Overhead Sign Str	3.000	3.000		
			EACH	0.000	0.00	
			7,500.00000	3.000		22,500.00
1670	210-01130	Res Gd rail Ty 3	885.000	885.000		
			LF	0.000	0.00	
			30.00000	885.000		26,550.00
1675	210-01200	Res End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
1680	630-80371	Reset Concrete Barrier (Temp)	6,440.000	5,796.000		
			LF	0.000	0.00	
			10.00000	5,796.000		57,960.00
1730	607-00010	Corner and Line Br Post	14.000	12.000		
			EACH	0.000	0.00	
			535.00000	12.000		6,420.00
1735	607-00005	End Post	2.000	1.000		
			EACH	0.000	0.00	
			425.00000	1.000		425.00

			CAT 0200	CURRENT AMT	\$30,394,790.15 \$	236,371.26 \$29,583,150.63

CAT NO0300 K-18-NA						
1060	206-00000	Structure Excavation	406.000	406.000		
			CY	0.000	0.00	
			25.00000	406.000		10,150.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 25
 ESTIMATE RUN 06/21/2023
 13:51:05

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 K-18-NA						
1065	206-00100	Structure Backfill (Class 1)	1,550.000	1,550.000		
			CY	0.000	0.00	
			23.00000	1,550.000		35,650.00
1070	206-00200	Structure Backfill (Class 2)	433.000	433.000		
			CY	0.000	0.00	
			22.00000	433.000		9,526.00
1075	206-00360	Mechanical Reinforcement of Soil	1,550.000	1,550.000		
			CY	0.000	0.00	
			12.00000	1,550.000		18,600.00
1075		MATERIAL ALLOWANCE Pipe, Plstc Undrdrn		0.000		
			CY	0.000	0.00	
			0.63000	0.000		0.00
1080	206-00520	Filter Material (Class B)	30.000	30.000		
			CY	0.000	0.00	
			128.00000	30.000		3,840.00
1085	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	575.710	575.710		
			TON	0.000	0.00	
			91.50000	575.710		52,677.47
1090	502-00100	*Drilling Hole to Facilitate Pile Driving	597.000	597.000		
			LF	0.000	0.00	
			47.60000	597.000		28,417.20
1095	502-00460	*Pile Tip	32.000	32.000		
			EACH	0.000	0.00	
			133.00000	32.000		4,256.00
1100	502-00500	*Complete Joint Penetration (CJP) Splice	0.000	0.000		
			EACH	0.000	0.00	
			1.10000	0.000		0.00
1105	502-02010	*Dynamic Pile Test	2.000	2.000		
			EACH	0.000	0.00	
			3,700.00000	2.000		7,400.00
1110	502-11274	*Steel Piling (HP 12x74)	1,051.000	1,051.000		
			LF	0.000	0.00	
			79.25000	1,051.000		83,291.75

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 26
 ESTIMATE RUN 06/21/2023
 13:51:05

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 K-18-NA						
1115	503-00060	*Drilled Shaft (60 Inch)	528.000	528.000		
			LF	0.000	0.00	
			900.00000	528.000		475,200.00
1120	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	160.000	157.130		
			CY	0.000	0.00	
			840.00000	157.130		131,989.20
1125	515-00120	*Waterproofing (Membrane)	3,580.000	3,580.000		
			SY	0.000	0.00	
			17.00000	3,580.000		60,860.00
1130	518-01004	*Bridge Expansion Device (0-4 Inch)	244.000	244.000		
			LF	0.000	0.00	
			228.00000	244.000		55,632.00
1135	601-03040	*Concrete Class D (Bridge)	1,818.000	1,818.000		
			CY	0.000	0.00	
			708.00000	1,818.000		1,287,144.00
1135		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			602.64000	0.000		0.00
1135		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			602.64000	0.000		0.00
1135		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			602.64000	0.000		0.00
1135		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			602.64000	0.000		0.00
1135		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			602.64000	0.000		0.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0036

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 K-18-NA						
1135		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			602.64000	0.000		0.00
1135		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			602.64000	0.000		0.00
1135		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			602.64000	0.000		0.00
1135		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			602.64000	0.000		0.00
1140	601-40400	*Structural Concrete Stain	2,356.000	2,356.000		
			SY	0.000	0.00	
			25.40000	2,356.000		59,842.40
1145	602-00000	*Reinforcing Steel	44,800.000	44,800.000		
			LB	0.000	0.00	
			1.06000	44,800.000		47,488.00
1150	602-00020	*Reinforcing Steel (Epoxy Coated)	386,700.000	386,700.000		
			LB	0.000	0.00	
			1.16000	386,700.000		448,572.00
1155	603-10300	*30 Inch Corrugated Steel Pipe	320.000	320.000		
			LF	0.000	0.00	
			80.00000	320.000		25,600.00
1160	604-25000	*Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
1165	606-00920	*Guardrail Type 9 (Style CC)	271.000	271.000		
			LF	0.000	0.00	
			100.40000	271.000		27,208.40
1170	606-10700	*Bridge Rail Type 7	587.000	587.000		
			LF	0.000	0.00	
			148.00000	587.000		86,876.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 28
 ESTIMATE RUN 06/21/2023
 13:51:05

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 K-18-NA						
1175	607-53137	*Fence Chain Link (Special) (36 Inch)	587.000	587.000		
			LF	0.000	0.00	
			47.20000	587.000		27,706.40
1180	613-01300	*3 Inch Electrical Conduit (Plastic)	607.000	607.000		
			LF	0.000	0.00	
			18.00000	607.000		10,926.00
1185	618-00154	*Prestressed Concrete I (BT54)	3,592.000	3,592.000		
			LF	0.000	0.00	
			359.25000	3,592.000		1,290,426.00
1185		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	0.000	0.00	
			194.38000	0.000		0.00
1185		MATERIAL ALLOWANCE Prestress Girder		23.000		
			LF	0.000	0.00	
			194.38000	23.000		4,470.74
1185		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	0.000	0.00	
			194.38000	0.000		0.00
1655	503-00310	CSL Testing	4.000	4.000		
			EACH	0.000	0.00	
			3,300.00000	4.000		13,200.00
1685	613-00102	1 In Elec Cond (GRC) (Special) 1)	200.000	200.000		
			LF	0.000	0.00	
			45.00000	200.000		9,000.00

			CAT 0300	CURRENT AMT \$ 4,323,889.62 \$	0.00 \$	4,325,949.56
CAT NO0301 Purcell CBC						
1190	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
1195	206-00510	Filter Material (Class A)	0.000	0.000		
			CY	0.000	0.00	
			89.00000	0.000		0.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/21/2023

ESTIMATE NO: 0036

13:51:05

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 Purcell CBC						
1200	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
1205	420-00112	Geotextile (Drainage) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
1210	506-00209	Riprap (9 Inch)	0.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
1215	601-03030	*Concrete Class D (Box Culvert)	146.000	146.000		
			CY	0.000	0.00	
			1,058.00000	146.000		154,468.00
1220	602-00020	*Reinforcing Steel (Epoxy Coated)	36,807.000	36,807.000		
			LB	0.000	0.00	
			1.16000	36,807.000		42,696.12

			CAT 0301	CURRENT AMT \$	258,164.12 \$	0.00 \$ 258,164.12

CAT NO0302 Wall						
1225	206-00000	Structure Excavation	0.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
1230	206-00060	Structure Backfill (Special) (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
1235	206-00100	Structure Backfill (Class 1)	0.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
1240	206-00360	Mechanical Reinforcement of Soil	0.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
1245	420-00000	Geomembrane	0.000	0.000		
			SY	0.000	0.00	
			13.40000	0.000		0.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

ESTIMATE RUN 06/21/2023

13:51:05

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							
1250	504-04420	Precast Panel Facing	0.000	0.000			
			SF	0.000	0.00		
			46.50000	0.000		0.00	
1255	504-05000	Wire Mesh Facing	0.000	0.000			
			SF	0.000	0.00		
			25.00000	0.000		0.00	
1260	601-03050	*Concrete Class D (Wall)	0.000	0.000			
			CY	0.000	0.00		
			1,275.00000	0.000		0.00	
1265	601-40400	*Structural Concrete Stain	0.000	0.000			
			SY	0.000	0.00		
			25.40000	0.000		0.00	
1270	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			1.16000	0.000		0.00	
1275	607-53137	*Fence Chain Link (Special) (36 Inch)	0.000	0.000			
			LF	0.000	0.00		
			47.20000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	0.00 \$	0.00 \$	0.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1280	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			95,000.00000	1.000		95,000.00	
1285	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			85,000.00000	1.000		85,000.00	
1290	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			11,000.00000	2.000		22,000.00	
1700	420-00000	Geomembrane	0.000	0.000			
			SY	0.000	0.00		
			17.88000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	202,000.00 \$	0.00 \$	202,000.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

ESTIMATE RUN 06/21/2023

13:51:05

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 NO1300 Pond F - ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
1295	201-00000	Clearing and Grubbing	0.100	0.100		
			L S	0.000	0.00	
			115,000.00000	0.100		11,500.00
1300	203-00000	Unclassified Excavation	7,362.000	7,362.000		
			CY	0.000	0.00	
			14.00000	7,362.000		103,068.00
1305	203-01500	Blading	0.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
1310	203-01550	Dozing	0.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
1315	206-00510	Filter Material (Class A)	0.000	0.000		
			CY	0.000	0.00	
			89.00000	0.000		0.00
1320	208-00002	*Erosion Log Type 1 (12 Inch)	2,000.000	0.000		
			LF	0.000	0.00	
			4.30000	0.000		0.00
1325	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
1330	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.40000	0.000		0.00
1335	208-00035	*Aggregate Bag	500.000	0.000		
			LF	0.000	0.00	
			5.80000	0.000		0.00
1340	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			87.00000	0.000		0.00
1345	208-00207	Erosion Control Management	0.000	0.000		
			DAY	0.000	0.00	
			427.00000	0.000		0.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 32
 ESTIMATE RUN 06/21/2023
 13:51:05

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 NO1300 Pond F - ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
1350	212-00006	*Seeding (Native)	10.000	0.000		
			ACRE	0.000	0.00	
			840.00000	0.000		0.00
1355	213-00003	*Mulching (Weed Free)	10.000	0.000		
			ACRE	0.000	0.00	
			635.00000	0.000		0.00
1360	213-00061	*Mulch Tackifier	3,120.000	0.000		
			LB	0.000	0.00	
			2.75000	0.000		0.00
1365	216-00301	*Turf Reinforcement Mat (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			4.65000	0.000		0.00
1370	420-00112	Geotextile (Drainage) (Class 1)	1,149.000	1,149.000		
			SY	0.000	0.00	
			5.00000	1,149.000		5,745.00
1375	420-00113	Geotextile (Drainage) (Class 2)	449.000	449.000		
			SY	0.000	0.00	
			6.00000	449.000		2,694.00
1380	506-00206	Riprap (6 Inch)	691.000	691.000		
			CY	0.000	0.00	
			82.00000	691.000		56,662.00
1385	506-00209	Riprap (9 Inch)	661.400	661.400		
			CY	0.000	0.00	
			85.00000	661.400		56,219.00
1390	506-00218	Riprap (18 Inch)	133.000	133.000		
			CY	0.000	0.00	
			87.00000	133.000		11,571.00
1395	507-00000	*Concrete Slope and Ditch Paving	0.000	0.000		
			CY	0.000	0.00	
			881.00000	0.000		0.00
1400	601-01000	*Concrete Class B	115.980	115.980		
			CY	0.000	0.00	
			1,041.00000	115.980		120,735.18

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 33
 ESTIMATE RUN 06/21/2023
 13:51:05

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 NO1300 Pond F - ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
1405	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.06000	0.000		0.00
1410	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	2,268.000	2,268.000		
			LF	0.000	0.00	
			85.00000	2,268.000		192,780.00
1415	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,304.000	1,304.000		
			LF	0.000	0.00	
			104.00000	1,304.000		135,616.00
1420	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	932.000	932.000		
			LF	0.000	0.00	
			129.00000	932.000		120,228.00
1425	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	1,517.000	1,517.000		
			LF	0.000	0.00	
			194.00000	1,517.000		294,298.00
1430	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	72.000	72.000		
			LF	0.000	0.00	
			188.00000	72.000		13,536.00
1435	603-05018	18 Inch Reinforced Concrete End Section	6.000	6.000		
			EACH	0.000	0.00	
			3,000.00000	6.000		18,000.00
1440	603-05024	24 Inch Reinforced Concrete End Section	5.000	5.000		
			EACH	0.000	0.00	
			3,200.00000	5.000		16,000.00
1445	603-05030	30 Inch Reinforced Concrete End Section	8.000	8.000		
			EACH	0.000	0.00	
			3,600.00000	8.000		28,800.00
1450	603-05036	36 Inch Reinforced Concrete End Section	6.000	6.000		
			EACH	0.000	0.00	
			4,700.00000	6.000		28,200.00
1455	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

ESTIMATE RUN 06/21/2023

13:51:05

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 NO1300 Pond F - ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
1460	603-70605	6x5 Foot Concrete Box Culvert (Precast)	500.000	500.000		
			LF	0.000	0.00	
			875.00000	500.000		437,500.00
1460		MATERIAL ALLOWANCE Precast Box Culvert		0.000		
			LF	0.000	0.00	
			368.00000	0.000		0.00
1465	603-72100	*Concrete Box Culvert Wingwall (Precast)	2.000	2.000		
			EACH	0.000	0.00	
			16,000.00000	2.000		32,000.00
1470	604-00305	Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,700.00000	2.000		11,400.00
1475	604-00506	Inlet Type D (Special) (5 Foot) Triple Type C (Special) for outlet struc	13.000	13.000		
			EACH	0.000	0.00	
			8,000.00000	13.000		104,000.00
1480	604-13005	Inlet Type 13 (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			5,800.00000	0.000		0.00
1485	604-13015	Inlet Type 13 (15 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			12,500.00000	0.000		0.00
1490	604-26005	Vane Grate Inlet (Double) (5 Foot)	8.000	8.000		
			EACH	0.000	0.00	
			7,500.00000	8.000		60,000.00
1495	604-26010	Vane Grate Inlet (Double) (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			10,500.00000	2.000		21,000.00
1500	604-30010	Manhole Slab Base (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			8,000.00000	4.000		32,000.00
1505	604-31015	Manhole Box Base (15 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

ESTIMATE RUN 06/21/2023

13:51:05

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 NO1300 Pond F - ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
1510	615-00050	Embankment Protector Type 5	4.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
1515	625-00000	Construction Surveying	0.100	0.079		
			L S	0.000	0.00	
			438,000.00000	0.079		34,602.00
1520	626-00000	*Mobilization	0.100	0.090		
			L S	0.000	0.00	
			3,300,000.00000	0.090		297,000.00
1525	630-00000	*Flagging	0.000	0.000		
			HOOR	0.000	0.00	
			29.33000	0.000		0.00
1530	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			205.00000	0.000		0.00
1535	630-00012	*Traffic Control Management	0.000	0.000		
			DAY	0.000	0.00	
			709.00000	0.000		0.00
1540	630-00015	*Uniformed Traffic Control Coordination	0.000	0.000		
			HOOR	0.000	0.00	
			88.56000	0.000		0.00
1545	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			1,107.00000	0.000		0.00
1550	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			277.00000	0.000		0.00
1555	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			111.00000	0.000		0.00
1560	630-80342	*Construction Traffic Sign (Panel Size B)	0.000	0.000		
			EACH	0.000	0.00	
			111.00000	0.000		0.00

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

ESTIMATE RUN 06/21/2023

13:51:05

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 NO1300 Pond F - ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
1565	630-80355	*Portable Message Sign Panel	1.000	0.900		
			EACH	0.000	0.00	
			9,400.00000	0.900		8,460.00
1570	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			2,325.00000	0.000		0.00
1575	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00
1580	630-80370	Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			27.57000	0.000		0.00
1585	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			8,900.00000	0.000		0.00
1690	604-39000	MH Spec STORMCHAMBER SYSTEM	1.000	1.000		
			EACH	0.000	0.00	
			574,752.70000	1.000		574,752.70
1690		MATERIAL ALLOWANCE Vault Water Quality		0.000		
			EACH	0.000	0.00	
			402,602.05000	0.000		0.00
1695	206-01000	Bed Course Matl	776.000	776.000		
			CY	0.000	0.00	
			82.00000	776.000		63,632.00
1705	420-00132	Geotextile (Separator) (CL 1)	7,444.000	7,444.000		
			SY	0.000	0.00	
			6.00000	7,444.000		44,664.00
1705		MATERIAL ALLOWANCE Separation Geotex		0.000		
			SY	0.000	0.00	
			1.76037	0.000		0.00
1710	900-00006	Added Item (Dollar)/ VECP SAVINGS PAYMENT	178,440.690	178,440.690		
			DOL	0.000	0.00	
			1.00000	178,440.690		178,440.69

CONTID: C22079
 PCN: 22079-BID
 PROJECT: NH050A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/21/2023

ESTIMATE NO: 0036

13:51:05

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 NO1300 Pond F - ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
1715	206-00505	Filter Matl (Spec) 2 INCH	8,000.000	8,000.000		
			CY	0.000	0.00	
			47.00000	8,000.000		376,000.00
1720	900-00006	Added Item (Dollar)/ VECP DESIGN REVIEW	3,140.310	3,140.310		
			DOL	0.000	0.00	
			1.00000	3,140.310		3,140.31
1725	420-00000	Geomembrane	5,077.000	5,077.000		
			SY	0.000	0.00	
			17.88000	5,077.000		90,776.76
1725		MATERIAL ALLOWANCE Geomembrane		0.000		
			SY	0.000	0.00	
			5.84458	0.000		0.00

		CAT 1300	CURRENT AMT	\$ 3,683,188.64	\$ 0.00	\$ 3,592,020.64

		PROJECT TOTAL	CURRENT AMT	\$38,862,032.53	\$ 236,371.26	\$37,961,284.95