

ESTIMATE SUMMARY

CONTID: C22107

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 22107-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 239.5 DAYS

TIME ALLOW:

247 WORK DAYS

US 160 WOLF CREEK WEST FIBER

PERCENT TIME: 96.96

ORIG TIME ALLOW:

227 WORK DAYS

PROJECT NO: NHPP1602-168

US 160 WOLF CREEK WEST FIBER

NAME OF ROAD:

PROJECT COUNTIES: MINERAL

ARCHULETA

CONTRACTOR:

PAONIA, INC dba PAONIA, LLC

PAY PERIOD ENDING 01/27/2024

DATE TIME STARTED 05/23/2022

5055 LIST DRIVE

DATE LET 10/22/2020

DATE WORK BEGAN

DATE AWARDED 11/13/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/02/2020

DATE ACCEPTED

COLORADO SPRINGS CO 80919 (719)590-1344

DATE NOTICE TO PROCEED 05/23/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,799,529.90 PARTICIPATING	\$ 7,461,873.96	\$ 986.56
AWARD PROJECT AMT: \$ 7,992,798.87 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 84.80% TOTAL EARNINGS	7,461,873.96	986.56
FUNDS AVAILABLE: \$ 1,337,655.94 STOCKPILED MATERIALS	176,557.34	52,939.94
	GROSS EARNINGS	7,638,431.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-119,891.98	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,518,539.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,518,539.32
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 53,926.50

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22107  
 PCN: 22107-BID  
 PROJECT: NHPP1602-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2  
 ESTIMATE RUN 03/13/2024  
 23:29:47

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	202-00090	Removal of Delineator	50.000	0.000		
			EACH	0.000	0.00	
			14.64000	0.000		0.00
0010	202-00240	Removal of Asphalt Mat (Planing)	7,352.000	7,352.000		
			SY	0.000	0.00	
			39.01000	7,352.000		286,801.52
0015	202-00810	Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			122.00000	0.000		0.00
0020	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,622.00000	0.000		0.00
0025	203-01597	Potholing	150.000	147.000		
			HOURL	0.000	0.00	
			317.09000	147.000		46,612.23
0030	208-00002	*Erosion Log Type 1 (12 Inch)	250.000	0.000		
			LF	0.000	0.00	
			5.31000	0.000		0.00
0035	208-00020	*Silt Fence	1,500.000	1,140.000		
			LF	0.000	0.00	
			2.44000	1,140.000		2,781.60
0040	208-00035	*Aggregate Bag	10,000.000	9,740.000		
			LF	100.000	531.00	
			5.31000	9,840.000		52,250.40
0045	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			235.00000	1.000		235.00
0050	208-00075	*Pre-fabricated Vehicle Tracking Pad	4.000	2.000		
			EACH	0.000	0.00	
			4,316.20000	2.000		8,632.40
0055	208-00103	*Removal and Disposal of Sediment (Labor)	45.000	28.000		
			HOURL	0.000	0.00	
			65.87000	28.000		1,844.36

CONTID: C22107  
 PCN: 22107-BID  
 PROJECT: NHPP1602-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3  
 ESTIMATE RUN 03/13/2024  
 23:29:47

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CAT NO0200 ROADWAY						
0060	208-00105	*Removal and Disposal of Sediment (Equipment)	45.000	30.000		
			HOOR	0.000	0.00	
			166.84000	30.000		5,005.20
0065	208-00106	Sweeping (Sediment Removal)	45.000	0.000		
			HOOR	0.000	0.00	
			177.58000	0.000		0.00
0070	208-00207	*Erosion Control Management	70.000	57.000		
			DAY	1.000	455.56	
			455.56000	58.000		26,422.48
0075	210-00810	Reset Ground Sign	25.000	0.000		
			EACH	0.000	0.00	
			347.82000	0.000		0.00
0080	212-00006	*Seeding (Native)	21.100	21.100		
			ACRE	0.000	0.00	
			1,598.86000	21.100		33,735.95
0085	212-00028	*Seeding (Wetlands)	0.010	0.000		
			ACRE	0.000	0.00	
			9,300.00000	0.000		0.00
0090	212-00032	*Soil Conditioning	21.100	21.100		
			ACRE	0.000	0.00	
			536.87000	21.100		11,327.96
0095	213-00003	*Mulching (Weed Free)	21.100	21.100		
			ACRE	0.000	0.00	
			1,274.64000	21.100		26,894.90
0100	213-00061	*Mulch Tackifier	4,220.000	4,210.000		
			LB	0.000	0.00	
			3.32000	4,210.000		13,977.20
0105	240-00000	*Wildlife Biologist	20.000	16.250		
			HOOR	0.000	0.00	
			131.70000	16.250		2,140.13
0110	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	7,352.000	7,352.000		
			SY	0.000	0.00	
			87.80000	7,352.000		645,505.60

CONTID: C22107  
 PCN: 22107-BID  
 PROJECT: NHPP1602-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4  
 ESTIMATE RUN 03/13/2024  
 23:29:47

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CAT NO0200 ROADWAY						
0115	503-00024	Drilled Shaft (24 Inch)	72.000	0.000		
			LF	0.000	0.00	
			253.33000	0.000		0.00
0120	503-00036	Drilled Shaft (36 Inch)	105.000	0.000		
			LF	0.000	0.00	
			234.34000	0.000		0.00
0125	503-00048	Drilled Shaft (48 Inch)	32.000	0.000		
			LF	0.000	0.00	
			370.41000	0.000		0.00
0130	604-39000	Manhole Special	74.000	74.000		
			EACH	0.000	0.00	
			3,782.00000	74.000		279,868.00
0135	604-39000	Manhole Special SLVREC	39.000	39.000		
			EACH	0.000	0.00	
			4,170.00000	39.000		162,630.00
0140	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	112.500	0.000		
			LF	0.000	0.00	
			81.16000	0.000		0.00
0145	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			2,638.00000	0.000		0.00
0150	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			5,340.00000	0.000		0.00
0155	607-11525	*Fence (Plastic)	500.000	198.000		
			LF	0.000	0.00	
			3.09000	198.000		611.82
0160	612-00001	Delineator (Type I)	75.000	21.000		
			EACH	0.000	0.00	
			24.39000	21.000		512.19
0165	612-00031	Delineator (Type I) (Extra Height)	125.000	95.000		
			EACH	0.000	0.00	
			51.23000	95.000		4,866.85

CONTID: C22107  
 PCN: 22107-BID  
 PROJECT: NHPP1602-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5  
 ESTIMATE RUN 03/13/2024  
 23:29:47

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-----						
CAT NO0200 ROADWAY						
0170	612-00260	Location Marker (Fiber Optic)(Dome)	142.000	122.000		
			EACH	0.000	0.00	
			65.60000	122.000		8,003.20
0172	613-00025	1-1/4 In HDPE Cond CMO no 2	140.000	140.000		
			LF	0.000	0.00	
			14.57000	140.000		2,039.80
0175	613-00100	1 Inch Electrical Conduit	200.000	106.500		
			LF	0.000	0.00	
			19.52000	106.500		2,078.88
0180	613-00601	6 Inch Electrical Conduit (Jacked)	0.000	0.000		
			LF	0.000	0.00	
			62.18000	0.000		0.00
0181	613-00601	6 In Elec Cond (Jacked) CMO no 2	143.000	143.000		
			LF	0.000	0.00	
			63.32000	143.000		9,054.76
0185	613-01200	2 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			12.99000	0.000		0.00
0186	613-01200	2 In Elec Cond (P) CMO no 2	2,371.000	2,371.000		
			LF	0.000	0.00	
			13.26000	2,371.000		31,439.46
0190	613-01300	3 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			12.25000	0.000		0.00
0191	613-00306	3 In Elec Cond (Bored) CMO no 2	523.000	523.000		
			LF	0.000	0.00	
			48.48000	523.000		25,355.04
0192	613-01300	3 In Elec Cond (P) CMO no 2	4,339.000	4,339.000		
			LF	0.000	0.00	
			12.80000	4,339.000		55,539.20
0195	613-03491	Electrical Conduit (Plastic)(Multiduct) (2-2 INCH)	0.000	0.000		
			LF	0.000	0.00	
			9.02000	0.000		0.00

CONTID: C22107  
 PCN: 22107-BID  
 PROJECT: NHPP1602-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6  
 ESTIMATE RUN 03/13/2024  
 23:29:47

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----							
CAT NO0200 ROADWAY							
0196	613-03491	Elec Cond (P) (Mult) (2-2 INCH) CMO no 2		805.000	805.000		
			LF		0.000	0.00	
				9.56000	805.000		7,695.80
0197	613-03491	Elec Cond (P) (Mult) (3-2 INCH) CMO no 2		51,616.000	51,616.000		
			LF		0.000	0.00	
				12.92000	51,616.000		666,878.72
0200	613-03491	Electrical Conduit (Plastic)(Multiduct) (2-2 INCH, 1-1 1/4 INCH)		0.000	0.000		
			LF		0.000	0.00	
				11.39000	0.000		0.00
0202	613-03491	Elec Cond (P) (Mult) (3-2 INCH, 1-1 1/4 INCH) CMO no 2		12,199.000	12,199.000		
			LF		0.000	0.00	
				15.63000	12,199.000		190,670.37
0203	613-03491	Elec Cond (P) (Mult) (2-1 1/4 INCH) CMO no 2		35.000	35.000		
			LF		0.000	0.00	
				17.28000	35.000		604.80
0205	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored) (1-1 1/4 INCH)		0.000	0.000		
			LF		0.000	0.00	
				49.31000	0.000		0.00
0206	613-03492	Elec Cond (P)(Mult)(Bored) (1-1 1/4 INCH) CMO 2		128.000	128.000		
			LF		0.000	0.00	
				49.38000	128.000		6,320.64
0210	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored) (2-2 INCH)		0.000	0.000		
			LF		0.000	0.00	
				47.82000	0.000		0.00
0211	613-03492	Elec Cond (P)(Mult)(Bored) (2-2 INCH) CMO no 2		860.000	482.000		
			LF		0.000	0.00	
				48.36000	482.000		23,309.52
0212	613-03492	Elec Cond (P)(Mult)(Bored) (3-2 INCH) CMO no 2		5,744.000	5,744.000		
			LF		0.000	0.00	
				59.41000	5,744.000		341,251.04
0213	613-03492	Elec Cond (P)(Mult)(Bored) (1-2 INCH, 1-3 INCH) CMO no 2		618.000	618.000		
			LF		0.000	0.00	
				48.75000	618.000		30,127.50

CONTID: C22107  
 PCN: 22107-BID  
 PROJECT: NHPP1602-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7  
 ESTIMATE RUN 03/13/2024  
 23:29:47

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-----						
CAT NO0200 ROADWAY						
0214	613-03492	Elec Cond (P)(Mult)(Bored) (1-2 INCH, 3-3 INCH) CMO no 2	70.000	70.000		
		LF		0.000	0.00	
			52.57000	70.000		3,679.90
0215	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored) (2-2 INCH, 1-1 1/4 INCH)	0.000	0.000		
		LF		0.000	0.00	
			52.22000	0.000		0.00
0217	613-03492	Elec Cond (P)(Mult)(Bored) (3-2 INCH, 1-1 1/4 INCH) CMO no 2	1,332.000	1,332.000		
		LF		0.000	0.00	
			65.29000	1,332.000		86,966.28
0218	613-03492	Elec Cond (P)(Mult)(Bored) (2-2 INCH, 1-6 INCH) CMO no 2	140.000	105.000		
		LF		0.000	0.00	
			115.79000	105.000		12,157.95
0220	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored) (2-2 INCH, 1-1 1/4 INCH, 1-6 INCH)	0.000	0.000		
		LF		0.000	0.00	
			127.53000	0.000		0.00
0225	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) (2-2 INCH)	0.000	0.000		
		LF		0.000	0.00	
			41.68000	0.000		0.00
0226	613-03500	Elec Cond (P) (Mult) (Spec) (2-2 INCH) CMO no 2	485.000	0.000		
		LF		0.000	0.00	
			42.22000	0.000		0.00
0227	613-03500	Elec Cond (P) (Mult) (Spec) (3-2 INCH) CMO no 2	13,598.000	13,598.000		
		LF		0.000	0.00	
			43.05000	13,598.000		585,393.90
0230	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) (2-2 INCH, 1-1 1/4 INCH)	0.000	0.000		
		LF		0.000	0.00	
			32.95000	0.000		0.00
0235	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) (2-2 INCH, 1-1 1/4 INCH, 1-3 INCH)	0.000	0.000		
		LF		0.000	0.00	
			44.31000	0.000		0.00
0237	613-03500	Elec Cond (P) (Mult) (Spec) (3-2 INCH, 1-3 INCH) CMO no 2	32,087.000	32,087.000		
		LF		0.000	0.00	
			46.11000	32,087.000		1,479,531.57

CONTID: C22107  
 PCN: 22107-BID  
 PROJECT: NHPP1602-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8  
 ESTIMATE RUN 03/13/2024  
 23:29:47

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CAT NO0200 ROADWAY						
0240	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) (2-2 INCH, 1-1 1/4 INCH, 1-6 INCH)	0.000	0.000		
		LF		0.000	0.00	
			57.40000	0.000		0.00
0242	613-03500	Elec Cond (P) (Mult) (Spec) (3-2 INCH,1-6 INCH) CMO no 2	5,855.000	5,855.000		
		LF		0.000	0.00	
			59.74000	5,855.000		349,777.70
0245	613-04010	Conduit (BRIDGE CONDUIT)	0.000	0.000		
		L S		0.000	0.00	
			50,266.00000	0.000		0.00
0247	613-04010	Conduit (BRIDGE CONDUIT)(SPECIAL) CMO no 2	1.000	1.000		
		L S		0.000	0.00	
			63,213.00000	1.000		63,213.00
0250	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal)	100.000	0.000		
		LF		0.000	0.00	
			21.36000	0.000		0.00
0255	613-04200	2 Inch Electrical Conduit (Liquidtight Flexible Metal)	100.000	22.000		
		LF		0.000	0.00	
			50.76000	22.000		1,116.72
0260	613-07002	Type Two Pull Box	30.000	24.000		
		EACH		0.000	0.00	
			670.00000	24.000		16,080.00
0265	613-07004	Type Four Pull Box	77.000	77.000		
		EACH		0.000	0.00	
			1,684.00000	77.000		129,668.00
0270	613-07005	Type Five Pull Box	78.000	75.000		
		EACH		0.000	0.00	
			2,284.00000	75.000		171,300.00
0275	613-07005	Type Five Pull Box (SLVREC)(INSTALL ONLY)	0.000	0.000		
		EACH		0.000	0.00	
			2,568.00000	0.000		0.00
0280	613-07195	Proof Conduit	31,295.000	31,295.000		
		LF		0.000	0.00	
			1.03000	31,295.000		32,233.85



CONTID: C22107  
 PCN: 22107-BID  
 PROJECT: NHPP1602-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9  
 ESTIMATE RUN 03/13/2024  
 23:29:47

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CAT NO0200 ROADWAY						
0285	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			67,216.00000	0.000		0.00
0290	613-40000	Concrete Foundation Pad	10.000	10.000		
			EACH	0.000	0.00	
			540.00000	10.000		5,400.00
0295	613-50105	*Lighting Control Center (Pedestal Only)	10.000	10.000		
			EACH	0.000	0.00	
			4,800.90000	10.000		48,009.00
0300	613-50132	*2-Plex Receptacle (With Box and Cover)	2.000	0.000		
			EACH	0.000	0.00	
			123.50000	0.000		0.00
0305	613-81710	*Safety Switch NEMA 3R, 100 Ampere, 2-pole, 240 Volt	12.000	0.000		
			EACH	0.000	0.00	
			837.42000	0.000		0.00
0310	613-81800	*Branch Circuit Panel (Special)	1.000	0.000		
			EACH	0.000	0.00	
			1,721.00000	0.000		0.00
0311	614-00012	Sign Panel (CL II) CMO no 2	40.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0315	614-00818	Steel Sign Post (W 8x18)	216.000	0.000		
			LF	0.000	0.00	
			64.77000	0.000		0.00
0316	614-01573	Steel Sign Supp (2-1/2 Rd NP40)(Po&Slip) CMO no 2	4.000	0.000		
			EACH	0.000	0.00	
			1,027.58000	0.000		0.00
0320	614-10115	*Dynamic Message Sign (Color LED)(Overhead)	1.000	0.000		
			EACH	0.000	0.00	
			119,956.00000	0.000		0.00
0325	614-10127	*Variable Speed Limit Sign	6.000	0.000		
			EACH	0.000	0.00	
			11,874.00000	0.000		0.00

CONTID: C22107  
 PCN: 22107-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0325		MATERIAL ALLOWANCE Variable Speed Limit Sign		3.555		
			EACH	0.000	0.00	
			17,035.00000	3.555		60,559.43
0330	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			50,644.00000	0.000		0.00
0330		MATERIAL ALLOWANCE 24" Monotube Sign Pole		0.772		
			EACH	0.000	0.00	
			50,644.00000	0.772		39,097.17
0335	614-70028	CWDM SFP Optic Module	42.000	0.000		
			EACH	0.000	0.00	
			681.77000	0.000		0.00
0340	614-70030	Optical Attenuator	26.000	0.000		
			EACH	0.000	0.00	
			170.77000	0.000		0.00
0345	614-72830	Communications Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			8,156.00000	0.000		0.00
0350	614-72832	Communications Cabinet (Type 2)	7.000	0.000		
			EACH	0.000	0.00	
			9,793.00000	0.000		0.00
0355	614-72883	Mainline Detection	1.000	0.000		
			EACH	0.000	0.00	
			17,678.00000	0.000		0.00
0360	614-72887	Microwave Vehicle Radar Detector	5.000	0.000		
			EACH	0.000	0.00	
			9,966.00000	0.000		0.00
0360		MATERIAL ALLOWANCE Microwave Vehicle Radar Detector		0.000		
			EACH	4.656	33,875.00	
			7,275.00000	4.656		33,872.40
0365	614-86009	Connected Vehicle Roadside Unit (Install Only)	7.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00

CONTID: C22107  
 PCN: 22107-BID  
 PROJECT: NHPP1602-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11  
 ESTIMATE RUN 03/13/2024  
 23:29:47

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						
0370	614-86741	Weather Monitoring System	2.000	0.000		
			EACH	0.000	0.00	
			55,668.00000	0.000		0.00
0375	614-87006	Fiber Optic Termination Panel (6 Fiber)	2.000	0.000		
			EACH	0.000	0.00	
			618.50000	0.000		0.00
0380	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	4,038.000	4,038.000		
			LF	0.000	0.00	
			6.89000	4,038.000		27,821.82
0385	614-87024	Fiber Optic Termination Panel (24 Fiber)	11.000	0.000		
			EACH	0.000	0.00	
			818.36000	0.000		0.00
0390	614-87144	Fiber Optic Termination Panel (144 Fiber)	2.000	1.000		
			EACH	0.000	0.00	
			19,781.50000	1.000		19,781.50
0395	614-87316	*Traffic Management System Building UPS	1.000	0.000		
			EACH	0.000	0.00	
			4,259.00000	0.000		0.00
0400	614-87320	Closed Circuit Television	7.000	0.000		
			EACH	0.000	0.00	
			5,261.56000	0.000		0.00
0405	614-87325	Closed Circuit Television Pole	7.000	0.000		
			EACH	0.000	0.00	
			4,497.27000	0.000		0.00
0405		MATERIAL ALLOWANCE Closed Circuit Television Poles		5.323		
			EACH	0.000	0.00	
			4,497.27000	5.323		23,938.97
0410	614-87350	Test Fiber Optic Cable	1.000	0.300		
			L S	0.000	0.00	
			31,465.00000	0.300		9,439.50
0415	614-87498	Fiber Optic Cable (Single Mode) (144 Strands)	169,108.000	169,108.000		
			LF	0.000	0.00	
			3.62000	169,108.000		612,170.96

CONTID: C22107  
 PCN: 22107-BID  
 PROJECT: NHPP1602-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0415		MATERIAL ALLOWANCE Fiber Optic Cable (S Mode)(144S)		0.000		
			LF	0.000	0.00	
				1.11280		0.00
0420	614-87498	Fiber Optic Cable (Single Mode) (144 Strands) (SLVREC)	0.000	0.000		
			LF	0.000	0.00	
				3.31000		0.00
0425	614-87691	Ethernet Switch Type I	2.000	0.000		
			EACH	0.000	0.00	
				21,531.00000		0.00
0425		MATERIAL ALLOWANCE Ethernet Switch Type I		0.000		
			EACH	2.762	8,719.55	
				3,156.51000		8,718.28
0430	614-87692	Ethernet Switch Type II	11.000	0.000		
			EACH	0.000	0.00	
				1,106.46000		0.00
0430		MATERIAL ALLOWANCE Ethernet Switch Type II		0.000		
			EACH	11.000	10,345.39	
				940.49000		10,345.39
0435	614-87697	Ethernet Aggregation Switch Type I (5171) (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
				3,049.00000		0.00
0440	625-00000	*Construction Surveying	1.000	0.780		
			L S	0.000	0.00	
				53,051.00000		41,379.78
0442	625-00001	Const Surveying (Hour) CMO no 2	37.000	0.000		
			HOUR	0.000	0.00	
				201.25000		0.00
0445	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
				346,844.00000		346,844.00
0450	626-01114	*Public Information Management (Tier IV)	410.000	357.000		
			DAY	0.000	0.00	
				26.83000		9,578.31

CONTID: C22107  
 PCN: 22107-BID  
 PROJECT: NHPP1602-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13  
 ESTIMATE RUN 03/13/2024  
 23:29:47

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						
0455	630-00000	*Flagging	1,750.000	1,468.000		
			28.05000	0.000	0.00	41,177.40
0460	630-00007	*Traffic Control Inspection	75.000	41.000		
			146.35000	0.000	0.00	6,000.35
0465	630-00012	*Traffic Control Management	265.000	214.000		
			945.16000	0.000	0.00	202,264.24
0470	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			205.00000	0.000	0.00	0.00
0475	630-80340	Pedestrian Barricade (ADA)	50.000	0.000		
			36.59000	0.000	0.00	0.00
0480	630-80341	*Construction Traffic Sign (Panel Size A)	255.000	19.000		
			54.88000	0.000	0.00	1,042.72
0485	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	4.500		
			54.90000	0.000	0.00	247.05
0490	630-80350	*Vertical Panel	100.000	20.000		
			26.83000	0.000	0.00	536.60
0495	630-80355	*Portable Message Sign Panel	3.000	1.500		
			5,183.00000	0.000	0.00	7,774.50
0500	630-80360	*Drum Channelizing Device	200.000	100.000		
			42.69000	0.000	0.00	4,269.00
0505	630-80370	Barrier (Temporary)	200.000	0.000		
			67.86000	0.000	0.00	0.00

CONTID: C22107  
 PCN: 22107-BID  
 PROJECT: NHPP1602-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14  
 ESTIMATE RUN 03/13/2024  
 23:29:47

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						
0510	630-80380	*Traffic Cone	50.000	21.000		
			EACH	0.000	0.00	
			2.44000	21.000		51.24
0515	630-80430	*Rumble Strip (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			1,829.25000	0.000		0.00
0520	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			3,658.50000	0.000		0.00
0525	630-85020	*Mobile Attenuator	2.000	1.000		
			EACH	0.000	0.00	
			68,295.50000	1.000		68,295.50
0530	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70023	F/A On-The-Job Trainee	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70082	F/A Furnish & Install Electrical Service	55,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70111	Project First Program	5,000.000	4,000.000		
			F A	0.000	0.00	
			1.00000	4,000.000		4,000.00
0560	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22107  
 PCN: 22107-BID  
 PROJECT: NHPP1602-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/13/2024

ESTIMATE NO: 0013

23:29:47

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0565	700-70589	F/A Environmental Health & Safety Management	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0577	900-00006	Added Item (Dollar)/ INCREASED COST OF MATERIALS (EROSION CONTROL) CMO no 2	1,500.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0578	900-00006	Added Item (Dollar)/ Extended OH CMO no 2	35,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0580	900-00006	Added Item (Dollar)/ Crossfire Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0585	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70034	F/A CMO 5 Manhole Collar Repair	25,000.000	20,064.060		
			F A	0.000	0.00	
			1.00000	20,064.060		20,064.06
0595	900-00006	Added Item (Dollar)/ Main Electric Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 8,755,077.64 \$	53,926.50 \$ 7,596,822.56
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,412.00000	1.000		28,412.00
0571	900-00026	Added Item (Week)/ Field Office (Class 2) CMO no 2	3.000	0.000		
			WK	0.000	0.00	
			653.48000	0.000		0.00
0574	900-00026	Added Item (Week)/ Sanitary Facility CMO no 2	3.000	0.000		
			WK	0.000	0.00	
			302.94000	0.000		0.00

CONTID: C22107  
 PCN: 22107-BID  
 PROJECT: NHPP1602-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/13/2024

ESTIMATE NO: 0013

23:29:47

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0575	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			13,171.00000	1.000		13,171.00
-----						
		CAT 0400	CURRENT AMT \$	44,452.26 \$	0.00 \$	41,583.00
-----						
		PROJECT TOTAL	CURRENT AMT \$	8,799,529.90 \$	53,926.50 \$	7,638,405.56