

ESTIMATE SUMMARY

CONTID: C22381

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 22381-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 EB AUX FRISCO TO SILVERTHORNE
 TIME CHARGED: 406.0 DAYS TIME ALLOW: 9/30/2023 FIXED COMPLETION DAT
 PERCENT TIME: 76.03 ORIG TIME ALLOW: 9/30/2023 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-383
 I-70 EB AUX FRISCO TO SILVERTHORNE

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

AMES CONSTRUCTION INCORPORATED
 18450 E. 28th Ave.

PAY PERIOD ENDING 05/25/2023 DATE TIME STARTED 04/15/2022
 DATE LET 01/13/2022 DATE WORK BEGAN 04/15/2022
 DATE AWARDED 02/01/2022 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/24/2022 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/15/2022

Aurora CO 80011 (303)363-1000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 26,870,789.64 PARTICIPATING	\$ 13,187,190.76	\$ 2,961,488.26
AWARD PROJECT AMT: \$ 26,917,300.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 49.08% TOTAL EARNINGS	13,187,190.76	2,961,488.26
FUNDS AVAILABLE: \$ 13,683,598.88 STOCKPILED MATERIALS	438,754.82	-510,526.72
	GROSS EARNINGS 13,625,945.58	2,450,961.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-358,409.72	-88,844.64
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 13,267,535.86	2,362,116.90
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 13,267,535.86	2,362,116.90
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 2,362,116.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 06/09/2023
 10:29:13

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.900		
			L S	0.000	0.00	
			251,778.00000	0.900		226,600.20
0010	202-00015	Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			4,981.95000	0.000		0.00
0015	202-00019	Removal of Inlet	9.000	5.000		
			EACH	1.000	1,300.00	
			1,300.00000	6.000		7,800.00
0020	202-00035	Removal of Pipe	559.000	242.000		
			LF	10.000	850.00	
			85.00000	252.000		21,420.00
0025	202-00037	Removal of End Section	5.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0030	202-00040	Removal of Electrical Conduit	245.000	245.000		
			LF	0.000	0.00	
			58.00000	245.000		14,210.00
0035	202-00055	Removal of Fiber Optic Cable	5,327.000	3,787.000		
			LF	0.000	0.00	
			3.00000	3,787.000		11,361.00
0040	202-00090	Removal of Delineator	189.000	67.000		
			EACH	78.000	780.00	
			10.00000	145.000		1,450.00
0045	202-00190	Removal of Concrete Median Cover Material	219.000	219.000		
			SY	0.000	0.00	
			92.00000	219.000		20,148.00
0050	202-00200	Removal of Sidewalk	707.000	431.000		
			SY	0.000	0.00	
			16.00000	431.000		6,896.00
0055	202-00203	Removal of Curb and Gutter	3,054.000	2,250.000		
			LF	804.000	5,628.00	
			7.00000	3,054.000		21,378.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 06/09/2023
 10:29:13

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	202-00220	Removal of Asphalt Mat	2,256.000	2,080.000		
			SY	0.000	0.00	
			38.00000	2,080.000		79,040.00
0065	202-00240	Removal of Asphalt Mat (Planing)	87,689.000	0.000		
			SY	207.000	517.50	
			2.50000	207.000		517.50
0070	202-00250	Removal of Pavement Marking	106,264.000	18,809.000		
			SF	0.000	0.00	
			0.75000	18,809.000		14,106.75
0075	202-00420	Removal of Pedestrian Rail	629.000	604.000		
			LF	0.000	0.00	
			20.00000	604.000		12,080.00
0080	202-00705	Removal of Light Standard Foundation	13.000	13.000		
			EACH	0.000	0.00	
			2,900.00000	13.000		37,700.00
0085	202-00810	Removal of Ground Sign	74.000	6.000		
			EACH	40.000	4,400.00	
			110.00000	46.000		5,060.00
0090	202-00821	Removal of Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			707.00000	0.000		0.00
0095	202-00827	Removal of Pull Box	6.000	6.000		
			EACH	0.000	0.00	
			415.00000	6.000		2,490.00
0100	202-00895	Removal of Impact Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0105	202-01000	Removal of Fence	28,572.000	23,912.000		
			LF	0.000	0.00	
			1.40000	23,912.000		33,476.80
0110	202-01030	Removal of Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 06/09/2023
 10:29:13

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	3,766.000	1,414.000		
			LF	0.000	0.00	
			4.00000	1,414.000		5,656.00
0120	202-01300	Removal of End Anchorage	10.000	2.000		
			EACH	0.000	0.00	
			235.00000	2.000		470.00
0125	202-04002	Clean Culvert	44.000	4.000		
			EACH	0.000	0.00	
			2,800.00000	4.000		11,200.00
0130	202-04007	Plug Culvert	43.000	0.000		
			CY	0.000	0.00	
			375.00000	0.000		0.00
0135	203-00010	Unclassified Excavation (Complete In Place)	27,784.000	19,768.000		
			CY	1,667.000	24,171.50	
			14.50000	21,435.000		310,807.50
0140	203-01100	Proof Rolling	40.000	16.750		
			HOUR	1.000	245.00	
			245.00000	17.750		4,348.75
0145	203-01500	Blading	140.000	2.000		
			HOUR	0.000	0.00	
			255.00000	2.000		510.00
0150	203-01510	Backhoe	94.000	94.000		
			HOUR	0.000	0.00	
			230.00000	94.000		21,620.00
0155	203-01550	Dozing	80.000	4.000		
			HOUR	6.000	1,560.00	
			260.00000	10.000		2,600.00
0160	203-01594	Combination Loader	80.000	42.500		
			HOUR	0.000	0.00	
			157.00000	42.500		6,672.50
0165	203-01597	Potholing	80.000	22.500		
			HOUR	0.000	0.00	
			395.00000	22.500		8,887.50

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 06/09/2023
 10:29:13

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

CAT NO0200 ROADWAY						
0170	206-00000	Structure Excavation	585.000	89.000		
			CY	2.000	48.00	
			24.00000	91.000		2,184.00
0175	207-00700	Topsoil (Onsite)	10,350.000	7,116.000		
			CY	0.000	0.00	
			14.00000	7,116.000		99,624.00
0180	207-00704	Subgrade Soil Preparation	1,320.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0185	208-00002	Erosion Log Type 1 (12 Inch)	10,960.000	4,291.000		
			LF	1,410.000	14,805.00	
			10.50000	5,701.000		59,860.50
0190	208-00013	Erosion Log Type 1 (20 Inch)	3,460.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0195	208-00035	Aggregate Bag	601.000	537.000		
			LF	64.000	1,152.00	
			18.00000	601.000		10,818.00
0200	208-00041	Rock Check Dam	39.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0205	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	2.000		
			EACH	0.000	0.00	
			6,500.00000	2.000		13,000.00
0210	208-00051	Storm Drain Inlet Protection (Type I)	104.000	56.000		
			LF	48.000	1,776.00	
			37.00000	104.000		3,848.00
0215	208-00052	Storm Drain Inlet Protection (Type II)	40.000	16.000		
			LF	24.000	2,568.00	
			107.00000	40.000		4,280.00
0220	208-00103	Removal and Disposal of Sediment (Labor)	600.000	234.500		
			HOUR	58.500	3,627.00	
			62.00000	293.000		18,166.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 06/09/2023
 10:29:13

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	208-00105	Removal and Disposal of Sediment (Equipment)	250.000	74.500		
			HOOR	18.500	5,346.50	
			289.00000	93.000		26,877.00
0230	208-00106	Sweeping (Sediment Removal)	120.000	76.000		
			HOOR	14.000	2,128.00	
			152.00000	90.000		13,680.00
0235	208-00107	Removal of Trash	165.500	153.500		
			HOOR	12.000	1,920.00	
			160.00000	165.500		26,480.00
0240	208-00207	Erosion Control Management	80.000	52.000		
			DAY	7.500	5,400.00	
			720.00000	59.500		42,840.00
0245	210-00473	Reset TV Cameras	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0250	210-00475	Reset Closed Circuit Television Pole	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0255	210-00479	Reset Radio Communication Antenna	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0260	210-00750	Reset Light Standard	12.000	11.000		
			EACH	0.000	0.00	
			7,300.00000	11.000		80,300.00
0265	210-00810	Reset Ground Sign	10.000	2.000		
			EACH	0.000	0.00	
			135.00000	2.000		270.00
0270	210-00855	Reset Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			8,800.00000	1.000		8,800.00
0275	210-04010	Adjust Maintenance Hole	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 06/09/2023
 10:29:13

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						
0280	212-00700	Organic Fertilizer	7,600.000	4,950.000		
			LB	0.000	0.00	
			1.20000	4,950.000		5,940.00
0285	212-00702	Biotic Soil Amendments (Hydraulically Applied)	20,150.000	0.000		
			LB	0.000	0.00	
			1.70000	0.000		0.00
0290	212-00703	Humate	1,850.000	1,485.000		
			LB	0.000	0.00	
			1.00000	1,485.000		1,485.00
0295	212-00704	Mycorrhizae	270.000	79.000		
			LB	0.000	0.00	
			2.50000	79.000		197.50
0300	212-00706	Seeding (Native) Drill	11.000	9.900		
			ACRE	0.000	0.00	
			1,300.00000	9.900		12,870.00
0305	212-00707	Seeding (Native) Hydraulic	6.600	0.000		
			ACRE	0.000	0.00	
			1,600.00000	0.000		0.00
0310	212-00708	Seeding (Native) Broadcast	0.000	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0315	212-00709	Seeding (Wetland) Drill	0.100	0.000		
			ACRE	0.000	0.00	
			9,400.00000	0.000		0.00
0320	213-00002	Mulching (Weed Free Hay)	0.200	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00
0325	213-00012	Spray-on Mulch Blanket	14.900	8.300		
			ACRE	0.000	0.00	
			2,600.00000	8.300		21,580.00
0330	213-00061	Mulch Tackifier	80.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 06/09/2023
 10:29:13

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						
0335	213-00150	Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			2,900.00000	0.000		0.00
0340	213-00700	Landscape Boulder	48.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0345	214-01013	Live Willow Stakes	150.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0350	214-01420	(SNC #1) Nursery Stock Container	30.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0355	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	16,283.000	12,370.000		
			SY	0.000	0.00	
			1.50000	12,370.000		18,555.00
0360	216-00303	Turf Reinforcement Mat (Class 3)	1,067.000	720.000		
			SY	0.000	0.00	
			7.50000	720.000		5,400.00
0365	240-00000	Wildlife Biologist	150.000	82.750		
			HOURL	45.000	6,750.00	
			150.00000	127.750		19,162.50
0370	240-00010	Removal of Nests	40.000	2.000		
			HOURL	4.000	520.00	
			130.00000	6.000		780.00
0375	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			3,700.00000	0.000		0.00
0380	250-00110	Health and Safety Officer	20.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0385	250-00120	Material Sampling and Delivery	4.000	4.000		
			EACH	0.000	0.00	
			86.00000	4.000		344.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 06/09/2023
 10:29:13

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	304-01005	Aggregate Base Course (Class 1)	19,513.000	11,726.000		
			CY	1,675.000	112,225.00	
			67.00000	13,401.000		897,867.00
0395	304-03005	Aggregate Base Course (Class 3)	959.000	781.000		
			CY	178.000	13,350.00	
			75.00000	959.000		71,925.00
0400	304-06007	Aggregate Base Course (Class 6)	3,040.000	3,040.000		
			CY	0.000	0.00	
			66.00000	3,040.000		200,640.00
0405	304-09000	Aggregate Base Course (Special)	5,531.000	1,303.000		
			CY	0.000	0.00	
			23.50000	1,303.000		30,620.50
0410	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	13,010.000	7,746.000		
			SY	2,327.000	5,584.80	
			2.40000	10,073.000		24,175.20
0415	403-34701	Hot Mix Asphalt (Grading SX) (75)	38,744.000	11,629.820		
			TON	0.000	0.00	
			105.00000	11,629.820		1,221,131.10
0420	411-03352	Asphalt Cement Performance Grade (PG 58-28)	2,340.000	638.770		
			TON	0.000	0.00	
			630.00000	638.770		402,425.10
0425	411-03355	Asphalt Cement Performance Grade (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			826.00000	0.000		0.00
0430	411-10255	Emulsified Asphalt (Slow-Setting)	13,607.000	2,568.000		
			GAL	0.000	0.00	
			2.30000	2,568.000		5,906.40
0435	420-00102	Geotextile (Erosion Control) (Class 1)	245.000	7.000		
			SY	0.000	0.00	
			24.00000	7.000		168.00
0440	503-00024	Drilled Shaft (24 Inch)	9.000	9.000		
			LF	0.000	0.00	
			1,300.00000	9.000		11,700.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 06/09/2023
 10:29:13

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	503-00048	Drilled Shaft (48 Inch)	52.000	0.000		
			LF	0.000	0.00	
			1,450.00000	0.000		0.00
0450	506-00050	Slope Mattress	388.000	54.000		
			CY	0.000	0.00	
			250.00000	54.000		13,500.00
0455	506-00209	Riprap (9 Inch)	164.000	10.000		
			CY	12.000	1,800.00	
			150.00000	22.000		3,300.00
0460	506-01020	Geogrid Reinforcement	2,462.000	2,142.000		
			SY	320.000	2,560.00	
			8.00000	2,462.000		19,696.00
0465	507-00000	Concrete Slope and Ditch Paving	25.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0470	514-00000	Pipe Railing	676.000	675.000		
			LF	0.000	0.00	
			210.00000	675.000		141,750.00
0475	601-01000	Concrete Class B	25.000	0.000		
			CY	0.000	0.00	
			2,090.00000	0.000		0.00
0480	603-00025	Culvert Lining (24 Inch)(Special)	762.000	503.000		
			LF	0.000	0.00	
			382.00000	503.000		192,146.00
0485	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0490	603-10060	6 Inch Corrugated Steel Pipe	20.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0495	603-10240	24 Inch Corrugated Steel Pipe	161.000	86.000		
			LF	10.000	3,500.00	
			350.00000	96.000		33,600.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 06/09/2023
 10:29:13

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	603-30024	24 Inch Steel End Section	3.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0505	603-50024	24 Inch Plastic Pipe	50.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0510	604-00305	Inlet Type C (5 Foot)	7.000	5.000		
			EACH	1.000	4,800.00	
			4,800.00000	6.000		28,800.00
0515	604-00310	Inlet Type C (10 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0520	604-25007	Vane Grate Inlet Special (Double) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0525	604-30010	Maintenance Hole Slab Base (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0530	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	5,530.000	1,137.500		
			LF	0.000	0.00	
			52.00000	1,137.500		59,150.00
0530		MATERIAL ALLOWANCE Guardrail Type 3 (31 Inch MGS)		4,330.500		
			LF	0.000	0.00	
			19.37000	4,330.500		83,881.79
0535	606-00305	Guardrail Type 3 (Special)	914.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0535		MATERIAL ALLOWANCE Guardrail Type 3 (Special)		913.000		
			LF	0.000	0.00	
			20.46000	913.000		18,679.98
0540	606-00910	Guardrail Type 9 (Style CA)	803.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 06/09/2023
 10:29:13

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						
0545	606-00916	Guardrail Type 9 (Style CA) (Special)	652.000	652.000		
			LF	0.000	0.00	
			320.00000	652.000		208,640.00
0550	606-00940	Guardrail Type 9 (Style CE)	676.000	675.000		
			LF	0.000	0.00	
			570.00000	675.000		384,750.00
0555	606-01340	End Anchorage Type 3D	8.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0555		MATERIAL ALLOWANCE Type 3D		7.000		
			EACH	0.000	0.00	
			480.29000	7.000		3,362.03
0560	606-01370	Transition Type 3G	7.000	0.000		
			EACH	0.000	0.00	
			5,400.00000	0.000		0.00
0560		MATERIAL ALLOWANCE Transition Type 3G		7.000		
			EACH	0.000	0.00	
			1,876.06000	7.000		13,132.42
0565	606-01372	Transition Type GR9-GR3	4.000	0.000		
			EACH	0.000	0.00	
			8,800.00000	0.000		0.00
0570	606-01380	Transition Type 3H	5.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0570		MATERIAL ALLOWANCE Transition Type 3H		5.000		
			EACH	0.000	0.00	
			673.78000	5.000		3,368.90
0575	606-02003	End Anchorage (Nonflared)	3.000	1.000		
			EACH	0.000	0.00	
			5,600.00000	1.000		5,600.00
0575		MATERIAL ALLOWANCE Nonflared		2.000		
			EACH	0.000	0.00	
			2,114.92000	2.000		4,229.84

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 06/09/2023

10:29:13

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						
0580	606-02005	End Anchorage (Flared)	8.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0580		MATERIAL ALLOWANCE End Anchorage (Flared)		7.000		
			EACH	0.000	0.00	
			2,216.41000	7.000		15,514.87
0585	607-11350	Fence Deer	28,000.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0585		MATERIAL ALLOWANCE Fence Deer		27,980.000		
			LF	0.000	0.00	
			4.57000	27,980.000		127,868.60
0590	607-11525	Fence (Plastic)	5,830.000	2,650.000		
			LF	179.000	1,074.00	
			6.00000	2,829.000		16,974.00
0595	607-60002	Game Ramp	14.000	0.000		
			EACH	0.000	0.00	
			24,000.00000	0.000		0.00
0595		MATERIAL ALLOWANCE Game Ramp		14.000		
			EACH	0.000	0.00	
			1,516.20000	14.000		21,226.80
0600	607-60004	4 Foot Gate Walk	3.000	0.000		
			EACH	0.000	0.00	
			935.00000	0.000		0.00
0605	607-60116	16 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0610	607-60120	20 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0615	607-60620	Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			23,000.00000	0.000		0.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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

CAT NO0200 ROADWAY						
0615		MATERIAL ALLOWANCE Road Closure Gate 30' Light Standard		2.000		
			EACH	0.000	0.00	
			6,588.00000	2.000		13,176.00
0620	608-00006	Concrete Sidewalk (6 Inch)	1,022.000	135.000		
			SY	326.000	25,102.00	
			77.00000	461.000		35,497.00
0625	608-00010	Concrete Curb Ramp	23.000	0.000		
			SY	23.000	4,370.00	
			190.00000	23.000		4,370.00
0630	609-21010	Curb and Gutter Type 2 (Section I-B)	380.000	32.000		
			LF	348.000	12,528.00	
			36.00000	380.000		13,680.00
0635	609-23000	Gutter (Special)	144.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0640	609-24002	Gutter Type 2 (2 Foot)	750.000	0.000		
			LF	0.000	0.00	
			24.50000	0.000		0.00
0645	609-60011	Curb Type 6 (Section M)	254.000	0.000		
			LF	0.000	0.00	
			118.00000	0.000		0.00
0650	610-00020	Median Cover Material (Patterned Concrete)	55.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0655	612-00001	Delineator (Type I)	143.000	40.000		
			EACH	0.000	0.00	
			17.00000	40.000		680.00
0660	612-00002	Delineator (Type II)	89.000	8.000		
			EACH	0.000	0.00	
			21.00000	8.000		168.00
0665	612-00003	Delineator (Type III)	25.000	12.000		
			EACH	0.000	0.00	
			22.00000	12.000		264.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
 ESTIMATE RUN 06/09/2023
 10:29:13

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						
0670	612-00021	Delineator (Type I) (Barrier)	6.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0675	612-00260	Location Marker (Fiber Optic)(Dome)	8.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0680	613-00200	2 Inch Electrical Conduit	1,117.000	1,060.000		
			LF	0.000	0.00	
			80.00000	1,060.000		84,800.00
0685	613-00206	2 Inch Electrical Conduit (Bored)	2,240.000	1,448.000		
			LF	0.000	0.00	
			106.00000	1,448.000		153,488.00
0690	613-01200	2 Inch Electrical Conduit (Plastic)	1,068.000	879.000		
			LF	0.000	0.00	
			80.00000	879.000		70,320.00
0695	613-07000	Pull Box (Special)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0700	613-07001	Type One Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			1,400.00000	4.000		5,600.00
0705	613-07002	Type Two Pull Box	16.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0710	613-07004	Type Four Pull Box	10.000	10.000		
			EACH	0.000	0.00	
			3,200.00000	10.000		32,000.00
0715	613-10000	Wiring	1.000	0.750		
			L S	0.000	0.00	
			72,000.00000	0.750		54,000.00
0720	613-13025	Luminaire (LED) (25,000 Lumens)	6.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16
 ESTIMATE RUN 06/09/2023
 10:29:13

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

CAT NO0200 ROADWAY						
0725	613-34400	Light Standard Metal (40 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0725		MATERIAL ALLOWANCE Light Standard 40'		4.000		
			EACH	0.000	0.00	
			3,484.00000	4.000		13,936.00
0730	613-40000	Concrete Foundation Pad	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
0735	613-40010	Light Standard Foundation	6.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0740	613-81690	Safety Switch	2.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0745	614-00011	Sign Panel (Class I)	165.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0750	614-00012	Sign Panel (Class II)	657.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0755	614-00013	Sign Panel (Class III)	1,087.000	0.000		
			SF	0.000	0.00	
			52.00000	0.000		0.00
0760	614-01226	Steel Signpost (W 12x26)	53.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0765	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	25.000	0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
0770	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	32.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 17
 ESTIMATE RUN 06/09/2023
 10:29:13

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						
0775	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	25.000 EACH	0.000 0.000	0.00	0.00
			635.00000	0.000		0.00
0780	614-03007	Concrete Footing (Type 7)	2.000 EACH	0.000 0.000	0.00	0.00
			5,200.00000	0.000		0.00
0785	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	2.000 EACH	0.000 0.000	0.00	0.00
			83,000.00000	0.000		0.00
0785		MATERIAL ALLOWANCE Monotube Overhead Cantilever		2.000 EACH	0.00	101,430.00
			50,715.00000	2.000		
0790	614-72875	Loop Detector Wire	200.000 LF	0.000 0.000	0.00	0.00
			47.00000	0.000		0.00
0795	614-85001	Impact Attenuator	2.000 EACH	2.000 0.000	0.00	96,000.00
			48,000.00000	2.000		
0800	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	4,368.000 LF	4,368.000 0.000	0.00	28,392.00
			6.50000	4,368.000		
0805	614-87350	Test Fiber Optic Cable	1.000 L S	0.500 0.000	0.00	3,100.00
			6,200.00000	0.500		
0810	614-87448	Fiber Optic Cable (Single Mode) (48 Strands)	2,200.000 LF	842.000 0.000	0.00	5,894.00
			7.00000	842.000		
0815	614-87512	Splice Fiber Optic Cable (12 Strand)	2.000 EACH	2.000 0.000	0.00	4,400.00
			2,200.00000	2.000		
0820	614-87548	Splice Fiber Optic Cable (48 Strand)	2.000 EACH	2.000 0.000	0.00	8,600.00
			4,300.00000	2.000		

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 18
 ESTIMATE RUN 06/09/2023
 10:29:13

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						
0825	614-87612	Terminate Fiber Optic Cable (12 Strand)	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0830	614-87648	Terminate Fiber Optic Cable (48 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0835	615-00030	Embankment Protector Type 3	1.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0840	615-00050	Embankment Protector Type 5	4.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0845	621-00450	Detour Pavement	800.000	0.000		
			SY	0.000	0.00	
			177.00000	0.000		0.00
0850	622-00250	Bench	1.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0855	624-23019	18 Inch Drainage Pipe (Class 3) (Complete In Place)	549.000	68.000		
			LF	50.000	5,600.00	
			112.00000	118.000		13,216.00
0860	624-23025	24 Inch Drainage Pipe (Class 3) (Complete In Place)	237.000	168.000		
			LF	0.000	0.00	
			180.00000	168.000		30,240.00
0865	625-00000	Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			280,000.00000	0.500		140,000.00
0870	625-00001	Construction Surveying (Hourly)	80.000	21.000		
			HOUR	0.000	0.00	
			264.00000	21.000		5,544.00
0875	626-00000	Mobilization	1.000	0.600		
			L S	0.000	0.00	
			2,067,000.00000	0.600		1,240,200.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 06/09/2023

10:29:13

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						
0880	626-01113	Public Information Management (Tier III)	426.000	251.000		
			DAY	28.000	2,100.00	
			75.00000	279.000		20,925.00
0885	627-00008	Modified Epoxy Pavement Marking	1,500.000	573.000		
			GAL	0.000	0.00	
			81.00000	573.000		46,413.00
0890	627-00013	Pavement Marking Paint (High Build)	694.000	511.000		
			GAL	183.000	7,869.00	
			43.00000	694.000		29,842.00
0895	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	5,417.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0900	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	138.000	129.000		
			SF	0.000	0.00	
			22.00000	129.000		2,838.00
0905	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (350.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0910	630-00000	Flagging	3,500.000	1,226.750		
			HOUR	15.000	570.00	
			38.00000	1,241.750		47,186.50
0915	630-00003	Uniformed Traffic Control	60.000	0.000		
			HOUR	50.500	8,080.00	
			160.00000	50.500		8,080.00
0920	630-00007	Traffic Control Inspection	189.000	61.000		
			DAY	14.000	11,830.00	
			845.00000	75.000		63,375.00
0925	630-00012	Traffic Control Management	237.000	125.000		
			DAY	11.000	17,380.00	
			1,580.00000	136.000		214,880.00
0930	630-80001	Flashing Beacon (Portable)	10.000	4.000		
			EACH	0.000	0.00	
			330.00000	4.000		1,320.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 20
 ESTIMATE RUN 06/09/2023
 10:29:13

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						
0935	630-80335	Barricade (Type 3 M-A) (Temporary)	19.000	3.000		
			EACH	6.500	429.00	
			66.00000	9.500		627.00
0940	630-80340	Pedestrian Barricade (ADA)	40.000	6.000		
			LF	0.000	0.00	
			46.00000	6.000		276.00
0945	630-80341	Construction Traffic Sign (Panel Size A)	166.000	37.500		
			EACH	45.500	1,956.50	
			43.00000	83.000		3,569.00
0950	630-80342	Construction Traffic Sign (Panel Size B)	122.000	51.000		
			EACH	10.000	540.00	
			54.00000	61.000		3,294.00
0955	630-80343	Construction Traffic Sign (Panel Size C)	2.000	1.000		
			EACH	0.000	0.00	
			60.00000	1.000		60.00
0960	630-80350	Vertical Panel	52.000	26.000		
			EACH	0.000	0.00	
			40.00000	26.000		1,040.00
0965	630-80355	Portable Message Sign Panel	8.000	2.000		
			EACH	0.000	0.00	
			6,200.00000	2.000		12,400.00
0970	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	10.000	2.500		
			EACH	2.500	4,500.00	
			1,800.00000	5.000		9,000.00
0975	630-80360	Drum Channelizing Device	300.000	89.000		
			EACH	0.000	0.00	
			22.00000	89.000		1,958.00
0980	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0985	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	40.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 21
 ESTIMATE RUN 06/09/2023
 10:29:13

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

CAT NO0200 ROADWAY						
0990	630-80367	Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0995	630-80370	Barrier (Temporary)	19,000.000	5,094.000		
			LF	0.000	0.00	
			38.00000	5,094.000		193,572.00
1000	630-80380	Traffic Cone	1,000.000	200.000		
			EACH	0.000	0.00	
			10.00000	200.000		2,000.00
1005	630-80384	Tubular Marker	30.000	15.000		
			EACH	0.000	0.00	
			39.00000	15.000		585.00
1010	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
1015	630-85010	Impact Attenuator (Temporary)	16.000	5.500		
			EACH	0.000	0.00	
			14,400.00000	5.500		79,200.00
1020	630-85020	Mobile Attenuator	2.000	0.500		
			EACH	0.500	28,000.00	
			56,000.00000	1.000		56,000.00
1025	632-00000	Night Work Lighting	1.000	0.690		
			L S	0.070	4,200.00	
			60,000.00000	0.760		45,600.00
1030	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70012	F/A Asphalt Pavement Incentive	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70016	F/A Fuel Cost Adjustment	100,000.000	24,858.490		
			F A	950.660	950.66	
			1.00000	25,809.150		25,809.15

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 22
 ESTIMATE RUN 06/09/2023
 10:29:13

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						
1045	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70023	F/A On-The-Job Trainee	5,120.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70082	F/A Furnish & Install Electrical Service	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70111	Project First Program	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1490	900-00007	Added Item (Each)/ Well Water Sampling and Testing	3.000	3.000		
			EACH	0.000	0.00	
			2,040.00000	3.000		6,120.00
1495	900-00006	Added Item (Dollar)/ Violation of Working Time Limitation	-22,650.000	-22,650.000		
			DOL	0.000	0.00	
			1.00000	-22,650.000		-22,650.00
1500	614-80385	Rumble Strip	21,031.000	0.000		
			LF	0.000	0.00	
			0.48000	0.000		0.00
1505	626-00100	Mobilization (w/o Autopay)	1.000	0.000		
			L S	0.000	0.00	
			13,000.00000	0.000		0.00
1510	208-00075	Pre-fab Vehicle Track Pad	12.000	7.000		
			EACH	0.000	0.00	
			4,470.00000	7.000		31,290.00
1515	900-00006	Added Item (Dollar)/ Price Reduction Concrete	-6,964.240	-6,964.240		
			DOL	0.000	0.00	
			1.00000	-6,964.240		-6,964.24

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/09/2023

ESTIMATE NO: 0009

10:29:13

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						
1530	900-00006	Added Item (Dollar)/ Price Reduction Overweight Trucks	-1,420.000	-1,420.000		
		DOL		0.000	0.00	
			1.00000	-1,420.000		-1,420.00
1535	613-50150	Secondary Serv Pedestal	1.000	0.000		
		EACH		0.000	0.00	
			10,200.00000	0.000		0.00
1540	613-07195	Proof Conduit	1,200.000	0.000		
		LF		0.000	0.00	
			6.75000	0.000		0.00

		CAT 0200	CURRENT AMT	\$19,528,594.49 \$	366,391.46 \$	8,713,547.94
CAT NO0300 F-12-Y						
1070	202-00240	Removal of Asphalt Mat (Planing)	3,165.000	0.000		
		SY		880.000	2,200.00	
			2.50000	880.000		2,200.00
1075	202-00425	Removal of Bridge Railing	1,129.000	0.000		
		LF		210.000	3,360.00	
			16.00000	210.000		3,360.00
1080	202-00453	Removal of Portions of Present Structure (Class 2)	288.000	0.000		
		SY		0.000	0.00	
			582.00000	0.000		0.00
1085	202-00460	Removal of Portions of Present Structure (Class 3)	58.000	0.000		
		SY		0.000	0.00	
			1,820.00000	0.000		0.00
1090	202-00502	Removal of Portions of Present Structure	0.500	0.000		
		CY		0.000	0.00	
			2,762.00000	0.000		0.00
1095	202-00504	Removal of Expansion Device	101.000	0.000		
		LF		0.000	0.00	
			230.00000	0.000		0.00
1100	202-00505	Removal of Portions of Present Structure	1,301.000	8.000		
		SF		49.000	2,793.00	
			57.00000	57.000		3,249.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 24
 ESTIMATE RUN 06/09/2023
 10:29:13

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 F-12-Y						
1105	206-00000	Structure Excavation	741.000	741.000		
			CY	0.000	0.00	
			24.00000	741.000		17,784.00
1110	206-00100	Structure Backfill (Class 1)	205.000	174.000		
			CY	0.000	0.00	
			71.00000	174.000		12,354.00
1115	206-00200	Structure Backfill (Class 2)	555.000	547.000		
			CY	0.000	0.00	
			24.00000	547.000		13,128.00
1120	206-00360	Mechanical Reinforcement of Soil	205.000	174.000		
			CY	0.000	0.00	
			34.00000	174.000		5,916.00
1125	206-00520	Filter Material (Class B)	10.000	10.000		
			CY	0.000	0.00	
			145.00000	10.000		1,450.00
1130	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			126,000.00000	1.000		126,000.00
1135	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			99,600.00000	1.000		99,600.00
1140	403-34701	Hot Mix Asphalt (Grading SX) (75)	0.000	0.000		
			TON	0.000	0.00	
			105.00000	0.000		0.00
1145	411-03355	Asphalt Cement Performance Grade (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			826.00000	0.000		0.00
1150	411-10255	Emulsified Asphalt (Slow-Setting)	195.000	0.000		
			GAL	0.000	0.00	
			2.30000	0.000		0.00
1155	502-00460	Pile Tip	8.000	8.000		
			EACH	0.000	0.00	
			350.00000	8.000		2,800.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 25
 ESTIMATE RUN 06/09/2023
 10:29:13

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 F-12-Y						
1160	502-00500	Complete Joint Penetration (CJP) Splice	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
1165	502-02000	Dynamic Load Testing	0.000	0.000		
			L S	0.000	0.00	
			5,300.00000	0.000		0.00
1170	502-11057	Steel Piling (HP 10x57)	48.000	48.000		
			LF	0.000	0.00	
			106.00000	48.000		5,088.00
1175	502-11274	Steel Piling (HP 12x74)	253.000	253.000		
			LF	0.000	0.00	
			210.00000	253.000		53,130.00
1180	503-01100	Micropile (10 Inch)	1,170.000	1,170.000		
			LF	0.000	0.00	
			270.00000	1,170.000		315,900.00
1185	503-02000	Verification Test Pile	3.000	3.000		
			EACH	0.000	0.00	
			21,500.00000	3.000		64,500.00
1190	506-00212	Riprap (12 Inch)	185.000	181.000		
			CY	0.000	0.00	
			124.00000	181.000		22,444.00
1195	509-00000	Structural Steel	411,649.000	0.000		
			LB	388,409.000	1,903,204.10	
			4.90000	388,409.000		1,903,204.10
1195		MATERIAL ALLOWANCE Structural Steel		405,976.000		
			LB	-388,409.000	-392,293.09	
			1.01000	17,567.000		17,742.67
1200	512-00101	Bearing Device (Type I)	2.000	2.000		
			EACH	0.000	0.00	
			6,100.00000	2.000		12,200.00
1205	512-00102	Bearing Device (Type II)	8.000	8.000		
			EACH	0.000	0.00	
			7,900.00000	8.000		63,200.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 26
 ESTIMATE RUN 06/09/2023
 10:29:13

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 F-12-Y						
1210	515-00120	Waterproofing (Membrane)	3,891.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
1215	515-00400	Concrete Sealer	731.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
1220	518-01004	Bridge Expansion Device (0-4 Inch)	124.000	0.000		
			LF	0.000	0.00	
			355.00000	0.000		0.00
1225	601-03040	Concrete Class D (Bridge)	414.000	158.600		
			CY	0.000	0.00	
			1,720.00000	158.600		272,792.00
1230	601-03057	Concrete Class DR	78.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
1235	601-40300	Structural Concrete Coating	731.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
1240	601-40302	Structural Concrete Coating (Anti-Graffiti)	1,263.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
1245	601-51005	Galvanic Anodes	1,730.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
1250	602-00000	Reinforcing Steel	11,912.000	11,912.000		
			LB	0.000	0.00	
			1.65000	11,912.000		19,654.80
1255	602-00020	Reinforcing Steel (Epoxy Coated)	102,849.000	31,928.000		
			LB	0.000	0.00	
			1.80000	31,928.000		57,470.40
1260	606-01407	Transition Type BR9-GR3	2.000	0.000		
			EACH	0.000	0.00	
			9,400.00000	0.000		0.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 06/09/2023

10:29:13

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 F-12-Y						
1265	606-10900	Bridge Rail Type 9	591.000	0.000		
			LF	0.000	0.00	
			366.00000	0.000		0.00
1520	502-02010	Dynamic Pile Test	4.000	4.000		
			EACH	0.000	0.00	
			5,300.00000	4.000		21,200.00

			CAT 0300	CURRENT AMT	\$ 4,711,106.10	\$ 1,519,264.01 \$ 3,117,966.97

CAT NO0301 F-12-S						
1270	202-00240	Removal of Asphalt Mat (Planing)	1,675.000	0.000		
			SY	272.000	680.00	
			2.50000	272.000		680.00
1275	202-00425	Removal of Bridge Railing	622.000	0.000		
			LF	281.000	4,496.00	
			16.00000	281.000		4,496.00
1280	202-00453	Removal of Portions of Present Structure (Class 2)	66.000	0.000		
			SY	0.000	0.00	
			582.00000	0.000		0.00
1285	202-00460	Removal of Portions of Present Structure (Class 3)	13.000	0.000		
			SY	0.000	0.00	
			1,820.00000	0.000		0.00
1290	202-00502	Removal of Portions of Present Structure	0.500	0.000		
			CY	0.000	0.00	
			2,762.00000	0.000		0.00
1295	202-00504	Removal of Expansion Device	155.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
1300	202-00505	Removal of Portions of Present Structure	1,112.000	201.000		
			SF	515.000	29,355.00	
			57.00000	716.000		40,812.00
1305	206-00000	Structure Excavation	542.000	542.000		
			CY	0.000	0.00	
			24.00000	542.000		13,008.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 28
 ESTIMATE RUN 06/09/2023
 10:29:13

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 F-12-S						
1310	206-00100	Structure Backfill (Class 1)	160.000	136.000		
			CY	0.000	0.00	
			71.00000	136.000		9,656.00
1315	206-00200	Structure Backfill (Class 2)	351.000	351.000		
			CY	0.000	0.00	
			24.00000	351.000		8,424.00
1320	206-00360	Mechanical Reinforcement of Soil	160.000	136.000		
			CY	0.000	0.00	
			34.00000	136.000		4,624.00
1325	206-00520	Filter Material (Class B)	16.000	16.000		
			CY	0.000	0.00	
			145.00000	16.000		2,320.00
1330	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			23,000.00000	1.000		23,000.00
1335	206-01784	Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00
1340	206-01785	Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00
1345	206-01786	Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00
1350	206-01787	Shoring (Area 7)	1.000	1.000		
			L S	0.000	0.00	
			22,000.00000	1.000		22,000.00
1355	403-34701	Hot Mix Asphalt (Grading SX) (75)	0.000	0.000		
			TON	0.000	0.00	
			105.00000	0.000		0.00
1360	411-03355	Asphalt Cement Performance Grade (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			826.00000	0.000		0.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 06/09/2023

10:29:13

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 F-12-S						
1365	411-10255	Emulsified Asphalt (Slow-Setting)	97.000	0.000		
			GAL	0.000	0.00	
			2.30000	0.000		0.00
1370	502-00460	Pile Tip	6.000	6.000		
			EACH	0.000	0.00	
			350.00000	6.000		2,100.00
1375	502-00500	Complete Joint Penetration (CJP) Splice	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
1380	502-02000	Dynamic Load Testing	0.000	0.000		
			L S	0.000	0.00	
			5,300.00000	0.000		0.00
1385	502-11274	Steel Piling (HP 12x74)	209.000	209.000		
			LF	0.000	0.00	
			210.00000	209.000		43,890.00
1390	503-01100	Micropile (10 Inch)	920.000	920.000		
			LF	0.000	0.00	
			270.00000	920.000		248,400.00
1395	503-02000	Verification Test Pile	3.000	3.000		
			EACH	0.000	0.00	
			21,500.00000	3.000		64,500.00
1400	509-00000	Structural Steel	130,288.000	0.000		
			LB	117,063.000	573,608.70	
			4.90000	117,063.000		573,608.70
1400		MATERIAL ALLOWANCE Structural Steel		118,256.000		
			LB	-117,063.000	-118,233.63	
			1.01000	1,193.000		1,204.93
1405	512-00101	Bearing Device (Type I)	2.000	0.000		
			EACH	2.000	12,200.00	
			6,100.00000	2.000		12,200.00
1410	512-00102	Bearing Device (Type II)	8.000	0.000		
			EACH	8.000	63,200.00	
			7,900.00000	8.000		63,200.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 30
 ESTIMATE RUN 06/09/2023
 10:29:13

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 F-12-S						
1415	515-00120	Waterproofing (Membrane)	1,948.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
1420	515-00400	Concrete Sealer	444.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
1425	518-01001	Bridge Expansion Joint (Asphaltic Plug)	181.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00
1430	601-03040	Concrete Class D (Bridge)	247.100	104.400		
			CY	0.000	0.00	
			1,720.00000	104.400		179,568.00
1435	601-03057	Concrete Class DR	41.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
1440	601-40300	Structural Concrete Coating	444.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
1445	601-40302	Structural Concrete Coating (Anti-Graffiti)	1,021.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
1450	601-51005	Galvanic Anodes	395.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
1455	602-00000	Reinforcing Steel	5,701.000	5,701.000		
			LB	0.000	0.00	
			1.65000	5,701.000		9,406.65
1460	602-00020	Reinforcing Steel (Epoxy Coated)	60,422.000	18,018.000		
			LB	0.000	0.00	
			1.80000	18,018.000		32,432.40
1465	606-01407	Transition Type BR9-GR3	2.000	0.000		
			EACH	0.000	0.00	
			9,400.00000	0.000		0.00

CONTID: C22381
 PCN: 22381-BID
 PROJECT: NHPP0702-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 31
 ESTIMATE RUN 06/09/2023
 10:29:13

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 F-12-S						
1470	606-10900	Bridge Rail Type 9	349.000	0.000		
		LF		0.000	0.00	
			366.00000	0.000		0.00
1525	502-02010	Dynamic Pile Test	2.000	2.000		
		EACH		0.000	0.00	
			5,300.00000	2.000		10,600.00

			CAT 0301	CURRENT AMT	\$ 2,461,789.05	\$ 565,306.07 \$ 1,625,130.68
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1475	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			110,000.00000	1.000		110,000.00
1480	620-00012	Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			55,000.00000	1.000		55,000.00
1485	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			4,300.00000	1.000		4,300.00

			CAT 0400	CURRENT AMT	\$ 169,300.00	\$ 0.00 \$ 169,300.00

			PROJECT TOTAL	CURRENT AMT	\$26,870,789.64	\$ 2,450,961.54 \$13,625,945.59