

ESTIMATE SUMMARY

CONTID: C22590

ESTIMATE NO: 0018 PROG

SPEC YR: 2005

PCN: 22590-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 527.0 DAYS

TIME ALLOW: 8/30/2021 FIXED COMPLETION DAT

I-25 SOUTH GAP: CASTLE ROCK TO MONUMENT

PERCENT TIME: 56.79

ORIG TIME ALLOW: 8/30/2021 FIXED COMPLETION DAT

PROJECT NO: NHPP0252-476

I-25 SOUTH GAP PACKAGE 2

NAME OF ROAD:

PROJECT COUNTIES: DOUGLAS, REGION 1

EL PASO

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

PAY PERIOD ENDING 07/25/2020

DATE TIME STARTED 02/15/2019

P.O. BOX 220

DATE LET 12/21/2018

DATE WORK BEGAN 02/15/2019

DATE AWARDED 02/01/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/13/2019

DATE ACCEPTED

PLAIN WI 53577 (608)546-2311

DATE NOTICE TO PROCEED 02/15/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 120,786,621.84 PARTICIPATING	\$ 72,934,381.31	\$ 5,953,824.75
AWARD PROJECT AMT: \$ 104,131,317.37 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 60.38% TOTAL EARNINGS	72,934,381.31	5,953,824.75
FUNDS AVAILABLE: \$ 47,852,240.53 STOCKPILED MATERIALS	1,631,346.15	-95,746.45
	GROSS EARNINGS	74,565,727.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,561,969.76	5,858,078.30
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	73,003,757.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	73,003,757.70
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 5,858,078.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 2
 ESTIMATE RUN 08/12/2020
 14:06:55

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	201-00001	*Clearing and Grubbing	0.000	0.000		
			ACRE	0.000	0.00	
			122,430.00000	0.000		0.00
0006	201-00000	Clear and Grub	1.000	0.942		
			L S	0.000	0.00	
			122,430.00000	0.942		115,329.06
0010	202-00010	*Removal of Tree	595.000	545.000		
			EACH	0.000	0.00	
			435.75000	545.000		237,483.75
0015	202-00015	*Removal of Headwall	11.000	8.000		
			EACH	3.000	3,024.00	
			1,008.00000	11.000		11,088.00
0020	202-00019	*Removal of Inlet	40.000	13.000		
			EACH	3.000	2,961.00	
			987.00000	16.000		15,792.00
0025	202-00020	*Removal of Concrete Box Culvert	3.000	2.000		
			EACH	1.000	18,301.50	
			18,301.50000	3.000		54,904.50
0030	202-00021	*Removal of Manhole	2.000	0.000		
			EACH	0.000	0.00	
			2,313.15000	0.000		0.00
0035	202-00027	*Removal of Riprap	740.000	98.800		
			SY	0.000	0.00	
			20.48000	98.800		2,023.42
0040	202-00035	*Removal of Pipe	3,495.000	1,275.200		
			LF	206.000	5,407.50	
			26.25000	1,481.200		38,881.50
0045	202-00037	*Removal of End Section	31.000	22.000		
			EACH	2.000	529.20	
			264.60000	24.000		6,350.40
0050	202-00090	*Removal of Delineator	525.000	208.000		
			EACH	0.000	0.00	
			1.07000	208.000		222.56

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 3
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
0055	202-00170	Grinding And Texturing Concrete Pavement	400.000	0.000		
			SY	0.000	0.00	
			22.44000	0.000		0.00
0060	202-00210	*Removal of Concrete Pavement	12,020.000	3,674.560		
			SY	4,322.000	29,865.02	
			6.91000	7,996.560		55,256.23
0065	202-00220	*Removal of Asphalt Mat	67,326.000	45,053.110		
			SY	3,777.080	31,765.24	
			8.41000	48,830.190		410,661.90
0070	202-00240	*Removal of Asphalt Mat (Planing) (2")	247,234.000	15,083.170		
			SY	8,716.140	24,230.87	
			2.78000	23,799.310		66,162.08
0075	202-00240	*Removal of Asphalt Mat (Planing) (Special) 3.5"	14,048.000	0.000		
			SY	0.000	0.00	
			4.67000	0.000		0.00
0080	202-00246	*Removal of Asphalt Mat (Planing) (Special) 8"	30,286.000	7,416.390		
			SY	2,085.780	17,520.55	
			8.40000	9,502.170		79,818.23
0085	202-00248	*Removal of Rumble Strips	40,329.000	40,329.000		
			LF	0.000	0.00	
			2.73000	40,329.000		110,098.17
0090	202-00250	*Removal of Pavement Marking	197,625.000	105,389.390		
			SF	5,791.500	5,270.27	
			0.91000	111,180.890		101,174.61
0095	202-00700	*Removal of Light Standard	55.000	28.000		
			EACH	0.000	0.00	
			807.45000	28.000		22,608.60
0100	202-00705	*Removal of Light Standard Foundation	55.000	30.000		
			EACH	0.000	0.00	
			807.45000	30.000		24,223.50
0105	202-00715	*Removal of Closed Circuit Television Pole	6.000	1.000		
			EACH	0.000	0.00	
			971.25000	1.000		971.25

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 4
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
0110	202-00720	*Removal of Closed Circuit Camera	1.000	1.000		
			EACH	0.000	0.00	
			341.25000	1.000		341.25
0115	202-00750	*Removal of Luminaire	59.000	22.000		
			EACH	0.000	0.00	
			404.25000	22.000		8,893.50
0120	202-00805	Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			5,242.09000	1.000		5,242.09
0125	202-00810	*Removal of Ground Sign	212.000	79.000		
			EACH	0.000	0.00	
			42.64000	79.000		3,368.56
0130	202-00821	*Removal of Sign Panel	9.000	0.000		
			EACH	0.000	0.00	
			53.30000	0.000		0.00
0135	202-00827	*Removal of Pull Box	84.000	54.000		
			EACH	0.000	0.00	
			231.00000	54.000		12,474.00
0140	202-00895	Removal of Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			1,063.42000	1.000		1,063.42
0145	202-00900	*Removal of Concrete Footing	10.000	2.000		
			EACH	0.000	0.00	
			692.90000	2.000		1,385.80
0150	202-01130	*Removal of Guardrail Type 3	42,083.000	26,582.500		
			LF	3,263.000	13,508.82	
			4.14000	29,845.500		123,560.37
0155	202-01135	*Removal of Guardrail Thrie Beam	5,443.750	5,443.750		
			LF	0.000	0.00	
			4.45000	5,443.750		24,224.69
0160	202-01170	*Removal of Guardrail Type 7	3,426.210	3,426.210		
			LF	0.000	0.00	
			23.10000	3,426.210		79,145.45

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 5
 ESTIMATE RUN 08/12/2020
 14:06:55

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

CAT NO0200 ROADWAY						
0165	202-01200	*Removal of Tensioned Cable Barrier	12,421.000	5,023.000		
			LF	0.000	0.00	
			3.33000	5,023.000		16,726.59
0170	202-01300	*Removal of End Anchorage	29.000	28.000		
			EACH	1.000	1,301.36	
			1,301.36000	29.000		37,739.44
0175	202-04008	*Clean Culvert (18"-24" Pipe)	2,344.000	1,585.750		
			LF	0.000	0.00	
			17.85000	1,585.750		28,305.64
0180	202-04008	*Clean Culvert (25"-48" Pipe and CBC < 4'x4')	2,057.000	1,750.000		
			LF	0.000	0.00	
			25.20000	1,750.000		44,100.00
0185	202-04008	*Clean Culvert (CBC > 4'x4')	561.000	295.250		
			LF	0.000	0.00	
			39.90000	295.250		11,780.48
0190	202-05019	*Sawing Concrete (Special)	8,240.000	6,311.000		
			LF	0.000	0.00	
			5.25000	6,311.000		33,132.75
0195	202-05030	*Sawing Asphalt Material (10 Inch)	137,921.000	103,900.000		
			LF	1,707.000	5,377.05	
			3.15000	105,607.000		332,662.05
0197	203-00000	Uncl Excav (FR 36)	32,040.000	32,040.000		
			CY	0.000	0.00	
			30.14000	32,040.000		965,685.60
0200	203-00040	*Unclassified Excavation (Special)	42,057.280	14,248.680		
			CY	1,031.700	19,282.47	
			18.69000	15,280.380		285,590.30
0205	203-00050	*Unsuitable Material	79,604.950	69,472.930		
			CY	10,132.020	489,376.57	
			48.30000	79,604.950		3,844,919.09
0210	203-00060	*Embankment Material (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 6
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
0211	203-00060	Emb Matl (CIP)	399,947.000	335,469.760		
			CY	45,824.560	568,224.54	
			12.40000	381,294.320		4,728,049.57
0212	203-00060	Emb Matl (CIP) FR 46	4,853.500	0.000		
			CY	4,853.500	91,245.80	
			18.80000	4,853.500		91,245.80
0215	203-00210	*Borrow (Complete In Place)	9,822.000	9,745.510		
			CY	76.490	2,305.41	
			30.14000	9,822.000		296,035.08
0220	203-01100	*Proof Rolling	200.000	79.000		
			HOURL	5.500	837.38	
			152.25000	84.500		12,865.13
0225	203-01510	*Backhoe	100.000	27.000		
			HOURL	29.000	5,826.10	
			200.90000	56.000		11,250.40
0230	203-01597	*Potholing	1,200.000	71.750		
			HOURL	0.000	0.00	
			209.87000	71.750		15,058.17
0235	203-02330	Laborer	100.000	0.000		
			HOURL	0.000	0.00	
			51.04000	0.000		0.00
0240	206-00000	*Structure Excavation	160.000	0.000		
			CY	0.000	0.00	
			15.54000	0.000		0.00
0245	206-01809	*Shoring (Area 29)	0.000	0.000		
			L S	0.000	0.00	
			30,660.00000	0.000		0.00
0250	206-01810	*Shoring (Area 30)	1.000	1.000		
			L S	0.000	0.00	
			141,645.00000	1.000		141,645.00
0255	206-01811	*Shoring (Area 31)	1.000	1.000		
			L S	0.000	0.00	
			47,349.23000	1.000		47,349.23

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 7
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
0260	206-01812	*Shoring (Area 32)	1.000	1.000		
			L S	0.000	0.00	
			348,074.24000	1.000		348,074.24
0265	207-00205	*Topsoil	60,467.000	27,141.970		
			CY	0.000	0.00	
			6.72000	27,141.970		182,394.04
0270	207-00210	*Stockpile Topsoil	60,573.610	57,573.610		
			CY	0.000	0.00	
			5.46000	57,573.610		314,351.91
0275	207-00305	*Wetland Topsoil	656.000	0.000		
			CY	0.000	0.00	
			18.90000	0.000		0.00
0280	207-00310	*Stockpile Wetland Topsoil	656.000	73.830		
			CY	0.000	0.00	
			17.33000	73.830		1,279.47
0285	208-00002	*Erosion Log Type 1 (12 Inch)	46,880.000	34,178.000		
			LF	1,200.000	5,784.00	
			4.82000	35,378.000		170,521.96
0287	208-00011	Erosion Bales (Weed Free)	600.000	233.000		
			EACH	367.000	10,984.31	
			29.93000	600.000		17,958.00
0290	208-00013	*Erosion Log Type 1 (20 Inch)	28,380.000	21,584.000		
			LF	0.000	0.00	
			6.70000	21,584.000		144,612.80
0295	208-00020	*Silt Fence	40,280.000	9,230.000		
			LF	0.000	0.00	
			1.07000	9,230.000		9,876.10
0300	208-00021	*Silt Fence (Reinforced)	16,066.000	13,398.000		
			LF	2,668.000	8,430.88	
			3.16000	16,066.000		50,768.56
0301	208-00021	Silt Fence (Reinf) (Monofilament Type A)	0.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 8
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
0305	208-00033	*Sediment Trap	22.000	5.000		
			EACH	0.000	0.00	
			4,095.00000	5.000		20,475.00
0310	208-00035	*Aggregate Bag	47,520.000	5,439.000		
			LF	696.000	2,610.00	
			3.75000	6,135.000		23,006.25
0315	208-00041	*Rock Check Dam	60.000	37.500		
			EACH	0.000	0.00	
			910.72000	37.500		34,152.00
0320	208-00045	Concrete Washout Structure	3.000	1.000		
			EACH	0.000	0.00	
			9,091.53000	1.000		9,091.53
0325	208-00046	Pre-fabricated Concrete Washout Structure	11.000	8.000		
			EACH	0.000	0.00	
			5,218.54000	8.000		41,748.32
0330	208-00060	*Temporary Slope Drain	1,280.000	392.000		
			LF	0.000	0.00	
			11.25000	392.000		4,410.00
0335	208-00070	*Vehicle Tracking Pad	9.000	6.000		
			EACH	0.000	0.00	
			3,255.00000	6.000		19,530.00
0340	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	2,182.840	1,137.640		
			CY	1,045.200	76,822.20	
			73.50000	2,182.840		160,438.74
0345	208-00075	Pre-fabricated Vehicle Tracking Pad	20.000	20.000		
			EACH	0.000	0.00	
			18,067.97000	20.000		361,359.40
0350	208-00075	Pre-fabricated Vehicle Tracking Pad (Reset)	17.000	8.000		
			EACH	0.000	0.00	
			1,437.66000	8.000		11,501.28
0355	208-00103	Removal and Disposal of Sediment (Labor)	3,058.000	2,390.000		
			HOOR	214.500	10,722.86	
			49.99000	2,604.500		130,198.96

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 9
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
0360	208-00105	*Removal and Disposal of Sediment (Equipment)	500.000	213.750		
			HOOR	0.000	0.00	
			97.53000	213.750		20,847.04
0365	208-00106	*Sweeping (Sediment Removal)	2,100.000	1,261.480		
			HOOR	0.000	0.00	
			157.05000	1,261.480		198,115.43
0370	208-00200	Erosion Control Management	1.000	0.510		
			L S	0.030	34,235.08	
			1,141,169.40000	0.540		616,231.48
0375	208-00300	*Temporary Berms	14,445.000	201.000		
			LF	0.000	0.00	
			3.36000	201.000		675.36
0377	210-00001	Res Structure	3.000	3.000		
			EACH	0.000	0.00	
			7,218.75000	3.000		21,656.25
0378	210-00015	Res End Section	6.000	6.000		
			EACH	0.000	0.00	
			4,893.00000	6.000		29,358.00
0380	210-00750	*Reset Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			2,199.75000	1.000		2,199.75
0385	210-00760	*Reset Luminaire	1.000	1.000		
			EACH	0.000	0.00	
			231.00000	1.000		231.00
0390	210-00815	*Reset Sign Panel	13.000	0.000		
			EACH	0.000	0.00	
			58.63000	0.000		0.00
0395	210-00816	*Reset Sign Panel (Special)	17.000	6.000		
			EACH	1.000	3,442.56	
			3,442.56000	7.000		24,097.92
0397	210-01130	Res Gd rail Ty 3	2,434.000	2,434.000		
			LF	0.000	0.00	
			21.42000	2,434.000		52,136.28

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 10
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
0400	210-01190	*Reset Tensioned Cable Barrier	44,138.000	28,085.000		
			LF	12,160.000	213,894.40	
			17.59000	40,245.000		707,909.55
0405	210-01200	*Reset End Anchorage	12.000	6.500		
			EACH	2.500	15,134.85	
			6,053.94000	9.000		54,485.46
0407	210-02900	Relay Riprap	34.440	34.440		
			CY	0.000	0.00	
			166.95000	34.440		5,749.76
0410	210-04015	*Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			2,940.00000	0.000		0.00
0415	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			637.50000	0.000		0.00
0416	212-00006	Seeding (Native) (Upland East)	33.320	30.200		
			ACRE	3.120	2,039.29	
			653.62000	33.320		21,778.62
0417	212-00006	Seeding (Native) (Upland West)	27.000	17.820		
			ACRE	0.000	0.00	
			642.90000	17.820		11,456.48
0420	212-00009	*Seeding (Temporary)	17.000	13.650		
			ACRE	0.000	0.00	
			348.21000	13.650		4,753.07
0425	212-00022	*Seeding (Riparian)	4.000	0.080		
			ACRE	0.000	0.00	
			1,040.36000	0.080		83.23
0430	212-00023	*Seeding (Upland Forest)	0.000	0.000		
			ACRE	0.000	0.00	
			653.57000	0.000		0.00
0435	212-00024	*Seeding (Upland Grassland)	0.000	0.000		
			ACRE	0.000	0.00	
			642.86000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN 08/12/2020

14:06:55

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						
0440	212-00028	*Seeding (Wetlands)	3.000	0.000		
			ACRE	0.000	0.00	
			1,178.57000	0.000		0.00
0445	212-00032	*Soil Conditioning	75.000	48.440		
			ACRE	3.120	9,527.14	
			3,053.57000	51.560		157,442.07
0450	213-00004	*Mulching (Weed Free Straw)	41.000	14.950		
			ACRE	0.000	0.00	
			616.07000	14.950		9,210.25
0455	213-00061	*Mulch Tackifier	15,600.000	2,904.480		
			LB	0.000	0.00	
			2.14000	2,904.480		6,215.59
0460	213-00150	*Bonded Fiber Matrix	37.150	34.510		
			ACRE	2.640	7,495.70	
			2,839.28000	37.150		105,479.25
0465	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			30,000.00000	0.000		0.00
0470	214-01009	*Brush Windrow	600.000	287.000		
			LF	0.000	0.00	
			9.10000	287.000		2,611.70
0475	214-01011	*Live Brush Mattress	60.000	0.000		
			LF	0.000	0.00	
			17.15000	0.000		0.00
0480	214-01012	*Live Brush Fascine	150.000	0.000		
			LF	0.000	0.00	
			23.57000	0.000		0.00
0485	214-01013	*Live Willow Stakes	1,010.000	0.000		
			EACH	0.000	0.00	
			3.49000	0.000		0.00
0490	214-01228	*Riprap Planting Pocket	171.000	0.000		
			EACH	0.000	0.00	
			32.14000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 12
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
0495	214-01401	*Nursery Stock Deep Rooted Container (DRC # 10)	3,345.000	170.000		
			EACH	0.000	0.00	
			3.49000	170.000		593.30
0500	214-01403	*Nursery Stock Deep Rooted Container (DRC # 60)	2,392.000	115.000		
			EACH	0.000	0.00	
			6.96000	115.000		800.40
0505	214-01404	*Nursery Stock Deep Rooted Container (DRC # 180)	152.000	17.000		
			EACH	0.000	0.00	
			32.14000	17.000		546.38
0510	216-00070	Geocell Cellular Confinement System	0.000	0.000		
			SY	0.000	0.00	
			52.50000	0.000		0.00
0515	217-00020	*Herbicide Treatment	281.500	212.160		
			hour	18.000	3,567.96	
			198.22000	230.160		45,622.32
0520	240-00000	*Wildlife Biologist	403.130	351.255		
			hour	21.750	2,423.60	
			111.43000	373.005		41,563.95
0525	240-00010	*Removal of Nests	200.000	8.750		
			hour	0.000	0.00	
			78.21000	8.750		684.34
0530	240-00020	*Netting	1,500.000	88.900		
			SY	0.000	0.00	
			10.12000	88.900		899.67
0535	304-06000	*Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			54.73000	0.000		0.00
0536	304-06007	ABC (CL 6)	57,455.000	32,452.150		
			CY	11,557.430	632,538.14	
			54.73000	44,009.580		2,408,644.31
0540	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,636.960	2,605.360		
			TON	31.600	5,825.46	
			184.35000	2,636.960		486,123.58

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN 08/12/2020

14:06:55

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	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	183,458.000	91,893.670		
			TON	19,862.180	1,334,738.50	
			67.20000	111,755.850		7,509,993.12
0550	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	70,882.000	2,049.540		
			TON	0.000	0.00	
			68.78000	2,049.540		140,967.36
0555	411-10255	*Emulsified Asphalt (Slow-Setting)	51,614.000	21,216.260		
			GAL	4,812.290	13,666.90	
			2.84000	26,028.550		73,921.08
0560	412-00190	*Concrete Pavement (Patching)	1,370.000	523.360		
			SY	50.000	5,710.00	
			114.20000	573.360		65,477.71
0565	412-01000	*Concrete Pavement (10 Inch)	6,477.750	6,476.900		
			SY	0.000	0.00	
			85.25000	6,476.900		552,155.73
0570	412-01300	*Concrete Pavement (13 Inch)	400.000	0.000		
			SY	0.000	0.00	
			122.73000	0.000		0.00
0575	420-00200	*Geotextile (Weed Barrier)	0.000	0.000		
			SY	0.000	0.00	
			10.50000	0.000		0.00
0580	420-00300	*Geotextile (Reinforcement)	218,558.430	183,957.990		
			SY	34,600.440	199,990.54	
			5.78000	218,558.430		1,263,267.73
0585	420-00520	*Geogrid Pavement Reinforcement	15,920.000	221.700		
			SY	0.000	0.00	
			14.70000	221.700		3,258.99
0590	503-00042	*Drilled Shaft (42 Inch)	44.000	21.300		
			LF	0.000	0.00	
			508.15000	21.300		10,823.60
0595	503-00048	*Drilled Shaft (48 Inch)	143.000	70.800		
			LF	0.000	0.00	
			549.37000	70.800		38,895.40

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN 08/12/2020

14:06:55

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						
0600	503-00054	*Drilled Shaft (54 Inch)	214.000	81.100		
			LF	0.000	0.00	
			618.57000	81.100		50,166.03
0605	604-39000	*Manhole Special (Water Quality)	0.000	0.000		
			EACH	0.000	0.00	
			64,155.00000	0.000		0.00
0610	604-83110	*10 Inch Plastic Pipe Sewer (Polyvinyl Chloride)	390.000	0.000		
			LF	0.000	0.00	
			141.75000	0.000		0.00
0615	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	66,668.000	38,865.000		
			LF	5,231.000	136,476.79	
			26.09000	44,096.000		1,150,464.64
0615		MATERIAL ALLOWANCE MGS Guardrail W-Beam		0.000		
			LF	0.000	0.00	
			6.06000	0.000		0.00
0615		MATERIAL ALLOWANCE MGS Guardrail W-Beam		14,113.000		
			LF	-5,231.000	-31,699.86	
			6.06000	8,882.000		53,824.92
0615		MATERIAL ALLOWANCE Wood Block 6 x 12 x 14		8,787.982		
			LF	-5,230.994	-7,734.81	
			1.47865	3,556.988		5,259.54
0615		MATERIAL ALLOWANCE Wood Block 6 x 12 x 14		2,100.000		
			LF	0.000	0.00	
			1.47840	2,100.000		3,104.64
0615		MATERIAL ALLOWANCE Wood Block 6 x 12 x 14		2,100.000		
			LF	0.000	0.00	
			1.47840	2,100.000		3,104.64
0615		MATERIAL ALLOWANCE Wood Block 6 x 12 x 14		2,100.000		
			LF	0.000	0.00	
			1.47840	2,100.000		3,104.64
0615		MATERIAL ALLOWANCE Wood Post--6" x 8" x 8'		9,088.001		
			LF	-5,230.998	-18,884.95	
			3.61020	3,857.003		13,924.55

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN

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 Wood Post--6" x 8" x 6'		2,250.000		
			LF	0.000	0.00	
			3.60960	2,250.000		8,121.60
0615		MATERIAL ALLOWANCE Wood Post--6" x 8" x 6'		2,250.000		
			LF	0.000	0.00	
			3.60960	2,250.000		8,121.60
0615		MATERIAL ALLOWANCE Wood Post--6" x 8" x 6'		937.500		
			LF	0.000	0.00	
			3.60960	937.500		3,384.00
0615		MATERIAL ALLOWANCE Steel Posts--W6 x 9 x 7'8"		0.000		
			LF	0.000	0.00	
			7.99271	0.000		0.00
0615		MATERIAL ALLOWANCE Synthetic Blocks 6 x 12 x 14		0.000		
			LF	0.000	0.00	
			1.46854	0.000		0.00
0615		MATERIAL ALLOWANCE Adjustment for Installed Materials (Est. # 005)		0.000		
			LF	0.000	0.00	
			12.10088	0.000		0.00
0615		MATERIAL ALLOWANCE BUTTERFLY REF TAB		0.000		
			LF	0.000	0.00	
			0.69920	0.000		0.00
0617	606-00710	Gdrail Ty 7 (Sty CA)		0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0620	606-00900	*Guardrail (Special)		759.200		
			LF	0.000	0.00	
			254.78000	759.200		193,428.98
0625	606-00910	*Guardrail Type 9 (Style CA)		1,645.000		
			LF	0.000	0.00	
			100.19000	175.000		17,533.25
0630	606-00916	*Guardrail Type 9 (Style CA) (Special)		1,415.000		
			LF	0.000	0.00	
			73.98000	1,220.000		90,255.60

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 16
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
0632	606-00931	Guardrail Type 9 (Style CD) (Special)	1,287.000	0.000		
		LF		5.000	723.70	
			144.74000	5.000		723.70
0635	606-00940	*Guardrail Type 9 (Style CE)	38,101.000	19,283.000		
		LF		2,247.000	291,098.85	
			129.55000	21,530.000		2,789,211.50
0636	606-00940	Guardrail Type 9 (Style CE) FR 46	0.000	0.000		
		LF		0.000	0.00	
			179.06000	0.000		0.00
0637	606-00941	Guardrail Type 9 (Style CE) (Special) (FR55)	0.000	0.000		
		LF		0.000	0.00	
			450.55000	0.000		0.00
0640	606-00942	*Guardrail Type 9 (Style CGE)	4,723.000	1,130.000		
		LF		15.000	2,711.10	
			180.74000	1,145.000		206,947.30
0645	606-00944	*Guardrail Type 9 (Style CGD) (Special)	121.000	0.000		
		LF		0.000	0.00	
			278.76000	0.000		0.00
0650	606-01340	*End Anchorage Type 3D	26.000	7.000		
		EACH		3.000	3,025.92	
			1,008.64000	10.000		10,086.40
0655	606-01370	*Transition Type 3G	28.000	3.000		
		EACH		1.000	2,981.36	
			2,981.36000	4.000		11,925.44
0655		MATERIAL ALLOWANCE MGS Rail Transition		17.000		
		EACH		-1.000	-973.84	
			973.84000	16.000		15,581.44
0655		MATERIAL ALLOWANCE Wood Blocks for W6 x 15 Posts		24.000		
		EACH		-1.000	-49.02	
			49.02000	23.000		1,127.46
0655		MATERIAL ALLOWANCE Wood Blocks 6 x 12 x 19		13.000		
		EACH		-1.000	-114.38	
			114.38000	12.000		1,372.56

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 17
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
0660	606-01380	*Transition Type 3H	8.000	2.000		
			EACH	0.000	0.00	
			1,241.97000	2.000		2,483.94
0660		MATERIAL ALLOWANCE Transition Ty 3H--Rail Sections		5.000		
			EACH	0.000	0.00	
			398.79000	5.000		1,993.95
0665	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,180.45000	0.000		0.00
0670	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,370.30000	0.000		0.00
0670		MATERIAL ALLOWANCE Guardrail End Treat		1.000		
			EACH	0.000	0.00	
			750.83000	1.000		750.83
0672	606-01460	Median Terminal	1.000	1.000		
			EACH	0.000	0.00	
			6,913.20000	1.000		6,913.20
0672		MATERIAL ALLOWANCE Median Terminal Kit		0.000		
			EACH	0.000	0.00	
			3,625.00000	0.000		0.00
0675	606-02003	*End Anchorage (Nonflared)	25.000	6.000		
			EACH	0.000	0.00	
			2,956.97000	6.000		17,741.82
0675		MATERIAL ALLOWANCE Guardrail End Treat		4.000		
			EACH	0.000	0.00	
			1,624.63000	4.000		6,498.52
0675		MATERIAL ALLOWANCE Guardrail End Treat		13.000		
			EACH	0.000	0.00	
			1,300.34000	13.000		16,904.42
0680	606-02005	*End Anchorage (Flared)	44.000	36.000		
			EACH	2.000	4,649.70	
			2,324.85000	38.000		88,344.30

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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						
0680		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			1,624.63000	0.000		0.00
0685	606-21010	*End Anchorage (Tensioned Cable Barrier)	3.000	3.000		
			EACH	0.000	0.00	
			5,431.37000	3.000		16,294.11
0690	607-01000	*Fence Barbed Wire with Metal Posts	1,272.000	0.000		
			LF	0.000	0.00	
			2.09000	0.000		0.00
0692	607-01050	Fence Wire MP	1,090.000	645.000		
			LF	0.000	0.00	
			25.88000	645.000		16,692.60
0695	607-11525	Fence (Plastic)	15,200.000	10,306.500		
			LF	470.000	756.70	
			1.61000	10,776.500		17,350.17
0700	607-60620	*Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			20,475.00000	0.000		0.00
0705	609-21021	*Curb and Gutter Type 2 (Section II-M)	530.000	0.000		
			LF	0.000	0.00	
			37.36000	0.000		0.00
0707	609-60011	Curb Ty 6 M	0.000	0.000		
			LF	0.000	0.00	
			8.40000	0.000		0.00
0710	612-00001	*Delineator (Type I)	393.000	0.000		
			EACH	0.000	0.00	
			14.92000	0.000		0.00
0715	612-00002	*Delineator (Type II)	169.000	0.000		
			EACH	0.000	0.00	
			17.05000	0.000		0.00
0720	612-00003	*Delineator (Type III)	75.000	0.000		
			EACH	0.000	0.00	
			18.12000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 19
 ESTIMATE RUN 08/12/2020
 14:06:55

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	612-00022	*Delineator (Type II) (Barrier)	276.000	77.000		
			EACH	0.000	0.00	
			61.82000	77.000		4,760.14
0730	612-00023	*Delineator (Type III) (Barrier)	7.000	7.000		
			EACH	0.000	0.00	
			66.10000	7.000		462.70
0732	612-00052	Reflector	0.000	0.000		
			EACH	0.000	0.00	
			78.75000	0.000		0.00
0735	612-00075	*Reflector Strip (6 Inch)	3,550.000	140.000		
			EACH	0.000	0.00	
			29.85000	140.000		4,179.00
0740	613-00206	*2 Inch Electrical Conduit (Bored)	480.000	0.000		
			LF	400.000	5,548.00	
			13.87000	400.000		5,548.00
0745	613-01200	*2 Inch Electrical Conduit (Plastic)	31,000.000	1,688.000		
			LF	143.000	1,794.65	
			12.55000	1,831.000		22,979.05
0750	613-04200	*2 Inch Electrical Conduit (Liquidtight Flexible Metal)	410.000	0.000		
			LF	0.000	0.00	
			39.38000	0.000		0.00
0755	613-07011	*Pull Box (11"x18"x12")	120.000	27.000		
			EACH	0.000	0.00	
			1,223.25000	27.000		33,027.75
0755		MATERIAL ALLOWANCE No Test Required		12.000		
			EACH	0.000	0.00	
			306.60000	12.000		3,679.20
0755		MATERIAL ALLOWANCE No Test Required		65.000		
			EACH	0.000	0.00	
			306.60000	65.000		19,929.00
0760	613-07023	*Pull Box (24"x36"x24")	8.000	7.000		
			EACH	0.000	0.00	
			1,904.70000	7.000		13,332.90

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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

CAT NO0200 ROADWAY						
0760		MATERIAL ALLOWANCE No Test Required		4.000		
			EACH	0.000	0.00	
			431.62000	4.000		1,726.48
0760		MATERIAL ALLOWANCE No Test Required		8.000		
			EACH	0.000	0.00	
			431.62000	8.000		3,452.96
0765	613-10000	*Wiring	1.000	0.100		
			L S	0.000	0.00	
			313,425.00000	0.100		31,342.50
0766	613-10000	Wiring (ADDITIONAL)(FR36)	0.000	0.000		
			L S	0.000	0.00	
			23,331.00000	0.000		0.00
0767	613-10000	Wiring (ADDITIONAL)(FR43)	1.000	1.000		
			L S	0.000	0.00	
			13,807.50000	1.000		13,807.50
0770	613-13012	*Luminaire (LED) (12,000 Lumens)	5.000	0.000		
			EACH	0.000	0.00	
			1,380.75000	0.000		0.00
0775	613-13040	*Luminaire (LED)(40,000 lumens)	103.000	14.000		
			EACH	2.000	1,896.30	
			948.15000	16.000		15,170.40
0775		MATERIAL ALLOWANCE Luminaire, Road		11.000		
			EACH	-2.000	-676.00	
			338.00000	9.000		3,042.00
0775		MATERIAL ALLOWANCE Luminaire, Road		78.000		
			EACH	0.000	0.00	
			346.45000	78.000		27,023.10
0780	613-13065	*Luminaire (LED) (5400 Lumens)	2.000	0.000		
			EACH	0.000	0.00	
			4,252.50000	0.000		0.00
0781	613-16000	Luminaire (Spec) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			2,286.90000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 21
 ESTIMATE RUN 08/12/2020
 14:06:55

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				
0782	613-20000	Inst Light Std + Lumin (Temporary)	16.000	1.000		
			EACH	0.000	0.00	
			927.15000	1.000		927.15
0785	613-34300	*Light Standard Metal (30 Foot)	18.000	10.000		
			EACH	0.000	0.00	
			2,856.00000	10.000		28,560.00
0785		MATERIAL ALLOWANCE LIGHT STANDARD METAL (30 FOOT)		8.000		
			EACH	0.000	0.00	
			1,849.05000	8.000		14,792.40
0790	613-34400	*Light Standard Metal (40 Foot)	84.000	4.000		
			EACH	0.000	0.00	
			3,602.55000	4.000		14,410.20
0790		MATERIAL ALLOWANCE LIGHT STANDARD METAL (40 FOOT)		77.000		
			EACH	0.000	0.00	
			1,849.05000	77.000		142,376.85
0795	613-34402	*Light Standard Metal (40 Foot) (2 Arm)	1.000	0.000		
			EACH	1.000	4,200.00	
			4,200.00000	1.000		4,200.00
0795		MATERIAL ALLOWANCE LIGHT STANDARD METAL (40 FOOT)(2 ARM)		1.000		
			EACH	-1.000	-2,326.80	
			2,326.80000	0.000		0.00
0800	613-34500	*Light Standard Metal (50 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,780.00000	0.000		0.00
0805	613-40010	*Light Standard Foundation	104.000	15.000		
			EACH	0.000	0.00	
			1,478.40000	15.000		22,176.00
0805		MATERIAL ALLOWANCE Conc, CL B		3.604		
			EACH	0.000	0.00	
			499.00000	3.604		1,798.40
0810	613-40012	*Light Standard Foundation Special	1.000	0.000		
			EACH	0.000	0.00	
			1,739.85000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 22
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
0811	613-43300	Furn Light Std Timber	17.000	17.000		
			EACH	0.000	0.00	
			932.83000	17.000		15,858.11
0815	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			11,203.50000	0.000		0.00
0820	613-50102	*Lighting Control Center (Install Only)	7.000	0.000		
			EACH	0.000	0.00	
			2,766.75000	0.000		0.00
0825	613-50150	*Secondary Service Pedestal	2.000	0.000		
			EACH	0.000	0.00	
			7,072.80000	0.000		0.00
0830	613-50210	*Temporary Lighting	0.000	0.000		
			L S	0.000	0.00	
			160,650.00000	0.000		0.00
0831	613-50400	Light Std Timber (Temp) (and Luminaire)	8.000	7.000		
			EACH	0.000	0.00	
			2,969.40000	7.000		20,785.80
0835	614-00011	*Sign Panel (Class I)	138.000	0.000		
			SF	0.000	0.00	
			17.05000	0.000		0.00
0840	614-00012	*Sign Panel (Class II)	3,668.000	536.000		
			SF	84.250	1,684.16	
			19.99000	620.250		12,398.80
0845	614-00013	*Sign Panel (Class III)	4,074.000	0.000		
			SF	0.000	0.00	
			34.04000	0.000		0.00
0850	614-00040	*Sign Post (Special)	43.000	0.000		
			LF	0.000	0.00	
			63.96000	0.000		0.00
0855	614-00615	*Steel Sign Post (W 6x15)	69.000	0.000		
			LF	0.000	0.00	
			52.24000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 23
 ESTIMATE RUN 08/12/2020
 14:06:55

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	614-00818	*Steel Sign Post (W 8x18)	59.000	0.000		
			LF	0.000	0.00	
			58.63000	0.000		0.00
0865	614-00821	*Steel Sign Post (W 8x21)	95.000	0.000		
			LF	0.000	0.00	
			69.29000	0.000		0.00
0870	614-01022	*Steel Sign Post (W 10x22)	269.000	0.000		
			LF	0.000	0.00	
			74.62000	0.000		0.00
0872	614-01026	Steel Sign Post (W 10x26)	0.000	0.000		
			LF	0.000	0.00	
			76.65000	0.000		0.00
0875	614-01226	*Steel Sign Post (W 12x26)	41.000	0.000		
			LF	0.000	0.00	
			79.95000	0.000		0.00
0880	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	287.000	60.000		
			EACH	5.000	2,105.35	
			421.07000	65.000		27,369.55
0885	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	104.000	0.000		
			LF	40.000	1,066.00	
			26.65000	40.000		1,066.00
0890	614-03002	*Concrete Footing (Type 2)	4.000	0.000		
			EACH	0.000	0.00	
			1,940.11000	0.000		0.00
0895	614-03003	*Concrete Footing (Type 3)	4.000	0.000		
			EACH	0.000	0.00	
			2,025.39000	0.000		0.00
0900	614-03004	*Concrete Footing (Type 4)	6.000	0.000		
			EACH	0.000	0.00	
			2,131.98000	0.000		0.00
0905	614-03005	*Concrete Footing (Type 5)	16.000	0.000		
			EACH	4.000	9,380.72	
			2,345.18000	4.000		9,380.72

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN 08/12/2020

14:06:55

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						
0907	614-03006	Conc Footing (Ty 6)	0.000	0.000		
			EACH	0.000	0.00	
			2,765.00000	0.000		0.00
0910	614-03007	*Concrete Footing (Type 7)	2.000	0.000		
			EACH	0.000	0.00	
			2,718.28000	0.000		0.00
0915	614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			34,747.28000	1.000		34,747.28
0917	614-31800	Monotube Overhead Sign Cant (18 In Dia)	1.000	0.000		
			EACH	0.000	0.00	
			40,102.28000	0.000		0.00
0917		MATERIAL ALLOWANCE Overhead Sign Str		1.000		
			EACH	0.000	0.00	
			23,600.00000	1.000		23,600.00
0920	614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			42,459.53000	1.000		42,459.53
0925	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	5.000	2.000		
			EACH	0.000	0.00	
			43,959.75000	2.000		87,919.50
0925		MATERIAL ALLOWANCE Overhead Sign Str		3.000		
			EACH	0.000	0.00	
			28,300.00000	3.000		84,900.00
0930	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			87,046.90000	0.000		0.00
0930		MATERIAL ALLOWANCE Overhead Sign Str		1.000		
			EACH	0.000	0.00	
			59,000.00000	1.000		59,000.00
0935	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	2.000	1.000		
			EACH	0.000	0.00	
			104,651.55000	1.000		104,651.55

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN

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		MATERIAL ALLOWANCE Overhead Sign Str		1.000		
			EACH	0.000	0.00	
			67,000.00000	1.000		67,000.00
0940	614-80385	Rumble Strip	0.000	0.000		
			LF	0.000	0.00	
			0.14000	0.000		0.00
0945	614-85003	*Impact Attenuator (Low Maintenance)	5.000	0.000		
			EACH	0.000	0.00	
			23,253.13000	0.000		0.00
0950	619-10200	*20 Inch Welded Steel Pipe	110.000	0.000		
			LF	0.000	0.00	
			651.53000	0.000		0.00
0955	621-00450	*Detour Pavement	71,947.260	58,519.120		
			SY	583.110	37,412.34	
			64.16000	59,102.230		3,791,999.08
0960	624-20300	Detour Drainage Pipe (Class 0)	5,112.000	3,365.000		
			LF	120.000	17,067.60	
			142.23000	3,485.000		495,671.55
0965	625-00000	*Construction Surveying	1.000	0.558		
			L S	0.011	13,411.70	
			1,219,245.30000	0.569		693,750.58
0966	625-00000	Const Surveying (ADDITIONAL)(FR36)	1.000	0.750		
			L S	0.250	16,018.41	
			64,073.63000	1.000		64,073.63
0970	625-00001	*Construction Surveying (Hourly)	300.000	46.000		
			HOUR	2.000	346.50	
			173.25000	48.000		8,316.00
0975	625-00015	*Settlement Instrumentation	1.000	0.690		
			L S	0.000	0.00	
			71,862.40000	0.690		49,585.06
0980	626-00100	*Mobilization (without Autopay)	1.000	0.679		
			L S	0.018	236,239.47	
			13,124,414.99000	0.697		9,147,717.25

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 26
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
0981	626-00100	Mobilization (w/o Autopay) (FR36)	1.000	0.750		
			L S	0.250	290,031.54	
			1,160,126.14000	1.000		1,160,126.14
0982	626-00100	Mobilization (w/o Autopay) FR 46	1.000	0.000		
			L S	1.000	11,970.00	
			11,970.00000	1.000		11,970.00
0983	626-00100	Mobilization (w/o Autopay) (FR48)	1.000	0.000		
			L S	1.000	3,018.75	
			3,018.75000	1.000		3,018.75
0985	626-01101	*Public Information Services (Tier I)	1.000	0.396		
			L S	0.042	21,889.96	
			521,189.55000	0.438		228,281.02
0990	627-00005	*Epoxy Pavement Marking	2,800.000	2,359.430		
			GAL	0.000	0.00	
			77.14000	2,359.430		182,006.43
0995	627-00013	*Pavement Marking Paint (High Build)	2,800.000	1,693.130		
			GAL	112.900	4,111.82	
			36.42000	1,806.030		65,775.61
0997	627-30205	Thermoplastic Pvmt Mkg (WS)	0.000	0.000		
			SF	0.000	0.00	
			16.20000	0.000		0.00
1000	630-00000	*Flagging	8,068.000	4,801.000		
			HOURL	1,273.500	32,410.58	
			25.45000	6,074.500		154,596.03
1005	630-00003	*Uniformed Traffic Control	15,753.000	6,578.000		
			HOURL	500.750	49,018.42	
			97.89000	7,078.750		692,938.84
1010	630-00007	*Traffic Control Inspection	156.000	63.000		
			DAY	0.000	0.00	
			106.06000	63.000		6,681.78
1015	630-00017	*Traffic Control Management (Special)	2,154.000	1,161.500		
			DAY	147.000	146,553.12	
			996.96000	1,308.500		1,304,522.16

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 27
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
1020	630-00030	*Courtesy Patrol	428.000	0.000		
			DAY	0.000	0.00	
			1,217.78000	0.000		0.00
1021	900-00005	Added Item (Day)/ Courtesy Patrol CO #03	572.000	430.000		
			DAY	30.000	36,533.40	
			1,217.78000	460.000		560,178.80
1025	630-80002	*Flashing Beacon (Solar)	8.000	0.000		
			EACH	0.000	0.00	
			795.46000	0.000		0.00
1030	630-80335	*Barricade (Type 3 M-A) (Temporary)	32.000	14.500		
			EACH	0.000	0.00	
			138.65000	14.500		2,010.43
1035	630-80341	*Construction Traffic Sign (Panel Size A)	138.000	67.000		
			EACH	0.000	0.00	
			42.42000	67.000		2,842.14
1040	630-80342	*Construction Traffic Sign (Panel Size B)	180.000	65.500		
			EACH	0.000	0.00	
			79.55000	65.500		5,210.52
1045	630-80343	*Construction Traffic Sign (Panel Size C)	106.000	13.000		
			EACH	0.000	0.00	
			122.75000	13.000		1,595.75
1050	630-80344	*Construction Traffic Sign (Special)	1,146.000	573.000		
			SF	0.000	0.00	
			18.56000	573.000		10,634.88
1055	630-80355	*Portable Message Sign Panel	11.000	0.000		
			EACH	0.000	0.00	
			9,015.15000	0.000		0.00
1060	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	0.000		
			EACH	0.000	0.00	
			2,068.19000	0.000		0.00
1065	630-80359	*Portable Message Sign Panel	4.000	0.000		
			DAY	0.000	0.00	
			53.04000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 28
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
1070	630-80360	*Drum Channelizing Device	950.000	154.500		
			EACH	0.000	0.00	
			37.12000	154.500		5,735.04
1075	630-80363	*Drum Channelizing Device (With Light) (Flashing)	90.000	0.000		
			EACH	0.000	0.00	
			66.29000	0.000		0.00
1080	630-80367	*Portable Traffic Speed Monitor	4.000	0.000		
			EACH	0.000	0.00	
			2,810.61000	0.000		0.00
1085	630-80370	Concrete Barrier (Temporary)	108,216.000	54,108.000		
			LF	0.000	0.00	
			47.87000	54,108.000		2,590,149.96
1090	630-80378	Glare Screen (Temporary)	4,290.000	2,050.000		
			LF	0.000	0.00	
			33.26000	2,050.000		68,183.00
1095	630-80380	*Traffic Cone	1,120.000	81.000		
			EACH	0.000	0.00	
			17.71000	81.000		1,434.51
1100	630-80384	*Tubular Marker	25.000	12.500		
			EACH	0.000	0.00	
			63.64000	12.500		795.50
1105	630-80401	*Delineator (Type I) (Temporary)	30.000	0.000		
			EACH	0.000	0.00	
			37.12000	0.000		0.00
1110	630-80415	*Advanced Warning Flashing or Sequencing Panel (C Type)	10.000	0.000		
			DAY	0.000	0.00	
			37.12000	0.000		0.00
1115	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	1.500		
			EACH	0.000	0.00	
			6,967.11000	1.500		10,450.67
1120	630-85010	Impact Attenuator (Temporary)	38.000	19.000		
			EACH	0.000	0.00	
			13,815.35000	19.000		262,491.65

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 29
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
1125	630-85041	*Mobile Attenuator	1,352.000	1,089.000		
			DAY	131.000	87,531.58	
			668.18000	1,220.000		815,179.60
1130	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			238,373.74000	1.000		238,373.74
1135	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1140	700-70011	F/A Partnering	25,000.000	3,907.870		
			F A	0.000	0.00	
			1.00000	3,907.870		3,907.87
1145	700-70016	F/A Fuel Cost Adjustment	375,766.830	-205,140.900		
			F A	-83,224.580	-83,224.58	
			1.00000	-288,365.480		-288,365.48
1150	700-70018	F/A Roadway Smoothness Incentive	18,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70019	F/A Asphalt Cement Cost Adjustment	379,506.960	-461,851.890		
			F A	-89,842.090	-89,842.09	
			1.00000	-551,693.980		-551,693.98
1160	700-70023	F/A On-The-Job Trainee	128,000.000	62,040.000		
			F A	8,850.000	8,850.00	
			1.00000	70,890.000		70,890.00
1165	700-70025	F/A Quality Incentive Payment	700,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1170	700-70031	F/A Interim Surface Repair	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	700-70034	F/A Rail Road License Fee	13,632.150	13,632.150		
			F A	0.000	0.00	
			1.00000	13,632.150		13,632.15

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 30
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
1180	700-70034	F/A Smart Work Zone	355,169.300	355,169.300		
			F A	0.000	0.00	
			1.00000	355,169.300		355,169.30
1185	700-70035	F/A Noxious Weed Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1190	700-70035	F/A Public Information Services	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1195	700-70042	F/A Railroad Flagging	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70060	F/A Adjust Utilities	50,000.000	380.630		
			F A	0.000	0.00	
			1.00000	380.630		380.63
1205	700-70074	F/A Obtain Power from IREA	250,000.000	92,883.000		
			F A	0.000	0.00	
			1.00000	92,883.000		92,883.00
1210	700-70082	F/A Furnish & Install Electrical Service	75,000.000	210.000		
			F A	0.000	0.00	
			1.00000	210.000		210.00
1215	700-70155	F/A Pavement Surface Course Maintenance	55,000.000	54,200.000		
			F A	0.000	0.00	
			1.00000	54,200.000		54,200.00
1220	700-70380	F/A Erosion Control & Landscape	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1225	700-70589	F/A Environmental Health & Safety Management	45,000.000	5,611.200		
			F A	0.000	0.00	
			1.00000	5,611.200		5,611.20
1230	700-70595	F/A DRB On-Demand Committee	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 31
 ESTIMATE RUN 08/12/2020
 14:06:55

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						
1235	700-71002	CDOT Risk Pool	400,000.000	389,053.520		
			F A	0.000	0.00	
			1.00000	389,053.520		389,053.52
1236	900-00006	Added Item (Dollar)/ Working Time Violation	-450.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00
1237	900-00006	Added Item (Dollar)/ Materials Pay Reduction	-61,286.400	-61,286.400		
			DOL	0.000	0.00	
			1.00000	-61,286.400		-61,286.40
1238	900-00006	Added Item (Dollar)/ (COMPENSABLE DELAYS)	199,371.520	199,371.520		
			DOL	0.000	0.00	
			1.00000	199,371.520		199,371.52

			CAT 0200	CURRENT AMT	\$93,911,559.22 \$	5,182,733.18 \$58,085,992.53
CAT NO0210 DRAINAGE						
0246	206-01809	Shoring (A 29)	1.000	0.500		
			L S	0.000	0.00	
			30,660.00000	0.500		15,330.00
0606	604-39000	MH Spec (Water Quality)	6.000	0.000		
			EACH	0.000	0.00	
			64,155.00000	0.000		0.00
1240	206-00065	*Structure Backfill (Flow-Fill)	226.000	69.740		
			CY	18.000	5,235.30	
			290.85000	87.740		25,519.18
1241	206-00000	Str Excav	1,151.000	0.000		
			CY	0.000	0.00	
			15.54000	0.000		0.00
1242	206-00100	Str Bkfl (CL 1)	950.000	0.000		
			CY	0.000	0.00	
			44.52000	0.000		0.00
1245	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			18,060.00000	1.000		18,060.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 32
 ESTIMATE RUN 08/12/2020
 14:06:55

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 NO0210 DRAINAGE						
1250	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			18,060.00000	1.000		18,060.00
1255	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			18,060.00000	1.000		18,060.00
1260	206-01784	*Shoring (Area 4)	1.000	0.500		
			L S	0.000	0.00	
			28,245.00000	0.500		14,122.50
1265	206-01785	*Shoring (Area 5)	1.000	0.330		
			L S	0.000	0.00	
			14,070.00000	0.330		4,643.10
1270	206-01786	*Shoring (Area 6)	1.000	0.830		
			L S	0.000	0.00	
			29,295.00000	0.830		24,314.85
1275	206-01787	*Shoring (Area 7)	1.000	0.660		
			L S	0.000	0.00	
			26,302.50000	0.660		17,359.65
1280	206-01788	*Shoring (Area 8)	1.000	0.660		
			L S	0.000	0.00	
			26,775.00000	0.660		17,671.50
1285	206-01789	*Shoring (Area 9)	1.000	0.500		
			L S	0.000	0.00	
			62,790.00000	0.500		31,395.00
1290	206-01790	*Shoring (Area 10)	1.000	1.000		
			L S	0.000	0.00	
			37,642.50000	1.000		37,642.50
1295	206-01791	*Shoring (Area 11)	1.000	1.000		
			L S	0.000	0.00	
			9,660.00000	1.000		9,660.00
1300	206-01792	*Shoring (Area 12)	1.000	1.000		
			L S	0.000	0.00	
			34,545.00000	1.000		34,545.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 33
 ESTIMATE RUN 08/12/2020
 14:06:55

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 NO0210 DRAINAGE						
1305	206-01793	*Shoring (Area 13)	1.000	0.500		
		L S		0.000	0.00	
			12,705.00000	0.500		6,352.50
1310	206-01794	*Shoring (Area 14)	1.000	0.500		
		L S		0.000	0.00	
			40,740.00000	0.500		20,370.00
1315	206-01795	*Shoring (Area 15)	1.000	1.000		
		L S		0.000	0.00	
			12,705.00000	1.000		12,705.00
1320	206-01796	*Shoring (Area 16)	1.000	0.000		
		L S		0.000	0.00	
			36,330.00000	0.000		0.00
1325	206-01797	*Shoring (Area 17)	1.000	0.000		
		L S		0.000	0.00	
			35,595.00000	0.000		0.00
1330	206-01798	*Shoring (Area 18)	1.000	0.000		
		L S		0.000	0.00	
			39,585.00000	0.000		0.00
1335	206-01799	*Shoring (Area 19)	1.000	0.250		
		L S		0.000	0.00	
			38,430.00000	0.250		9,607.50
1340	207-00405	Topsoil (Special)	2,650.000	0.000		
		CY		0.000	0.00	
			52.50000	0.000		0.00
1345	210-04020	*Modify Inlet	16.000	11.000		
		EACH		5.000	13,125.00	
			2,625.00000	16.000		42,000.00
1350	210-04025	*Modify Structure	7.000	4.000		
		EACH		0.000	0.00	
			3,675.00000	4.000		14,700.00
1355	216-00021	*Soil Retention Blanket (Class 1)	90,765.490	90,765.490		
		SY		0.000	0.00	
			2.04000	90,765.490		185,161.60

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 34
 ESTIMATE RUN 08/12/2020
 14:06:55

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 NO0210 DRAINAGE						
1360	216-00301	*Turf Reinforcement Mat (Class 1)	29,111.000	1,964.500		
			SY	0.000	0.00	
			4.04000	1,964.500		7,936.58
1365	216-00302	*Turf Reinforcement Mat (Class 2)	26,179.460	23,355.350		
			SY	2,824.110	13,668.69	
			4.84000	26,179.460		126,708.59
1370	216-00303	*Turf Reinforcement Mat (Class 3)	15,400.000	10,400.000		
			SY	0.000	0.00	
			5.86000	10,400.000		60,944.00
1375	506-00012	*Riprap (Special)	30.000	0.000		
			EACH	0.000	0.00	
			1,470.00000	0.000		0.00
1380	506-00206	*Riprap (6 Inch)	0.000	0.000		
			CY	0.000	0.00	
			110.25000	0.000		0.00
1381	506-00206	Riprap (6 In)	2,821.000	235.040		
			CY	20.000	3,374.80	
			168.74000	255.040		43,035.45
1385	506-00212	*Riprap (12 Inch)	697.230	269.330		
			CY	427.900	55,263.29	
			129.15000	697.230		90,047.25
1390	506-00412	*Soil Riprap (12 Inch)	1,426.000	1,271.700		
			CY	0.000	0.00	
			156.45000	1,271.700		198,957.47
1395	506-00424	*Soil Riprap (24 Inch)	0.000	0.000		
			CY	0.000	0.00	
			171.15000	0.000		0.00
1400	601-01000	*Concrete Class B	93.000	59.800		
			CY	0.000	0.00	
			1,239.00000	59.800		74,092.20
1405	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	8,391.000	6,396.500		
			LF	112.000	9,784.32	
			87.36000	6,508.500		568,582.56

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 35
 ESTIMATE RUN 08/12/2020
 14:06:55

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 NO0210 DRAINAGE						
1410	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	2,025.000	901.930		
		LF		290.000	34,562.20	
			119.18000	1,191.930		142,054.22
1415	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	241.000	32.000		
		LF		95.000	15,461.25	
			162.75000	127.000		20,669.25
1420	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	2,112.000	1,105.200		
		LF		0.000	0.00	
			212.10000	1,105.200		234,412.92
1425	603-01425	*42 Inch Reinforced Concrete Pipe (Complete In Place)	216.000	104.000		
		LF		0.000	0.00	
			271.95000	104.000		28,282.80
1430	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	246.000	14.000		
		LF		0.000	0.00	
			260.40000	14.000		3,645.60
1435	603-01545	*54 Inch Reinforced Concrete Pipe (Complete In Place)	244.000	0.000		
		LF		0.000	0.00	
			334.95000	0.000		0.00
1440	603-05018	*18 Inch Reinforced Concrete End Section	9.000	6.000		
		EACH		1.000	997.50	
			997.50000	7.000		6,982.50
1445	603-05024	*24 Inch Reinforced Concrete End Section	13.000	10.000		
		EACH		0.000	0.00	
			1,155.00000	10.000		11,550.00
1450	603-05030	*30 Inch Reinforced Concrete End Section	4.000	2.000		
		EACH		1.000	1,365.00	
			1,365.00000	3.000		4,095.00
1455	603-05036	*36 Inch Reinforced Concrete End Section	19.000	15.000		
		EACH		0.000	0.00	
			1,627.50000	15.000		24,412.50
1460	603-05042	*42 Inch Reinforced Concrete End Section	3.000	2.000		
		EACH		0.000	0.00	
			1,785.00000	2.000		3,570.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 36
 ESTIMATE RUN 08/12/2020
 14:06:55

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 NO0210 DRAINAGE						
1465	603-70607	*6x7 Foot Concrete Box Culvert (Precast)	104.000	104.000		
			LF	0.000	0.00	
			1,774.50000	104.000		184,548.00
1470	604-00305	*Inlet Type C (5 Foot)	11.000	10.000		
			EACH	0.000	0.00	
			3,990.00000	10.000		39,900.00
1475	604-00310	*Inlet Type C (10 Foot)	2.000	1.000		
			EACH	1.000	4,725.00	
			4,725.00000	2.000		9,450.00
1480	604-00505	*Inlet Type D (5 Foot)	22.000	8.000		
			EACH	1.000	4,935.00	
			4,935.00000	9.000		44,415.00
1485	604-00510	*Inlet Type D (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			6,930.00000	5.000		34,650.00
1490	604-00515	*Inlet Type D (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,085.00000	0.000		0.00
1495	604-25000	*Vane Grate Inlet Special	11.000	4.800		
			EACH	0.000	0.00	
			9,208.50000	4.800		44,200.80
1500	604-25005	*Vane Grate Inlet (5 Foot)	29.000	16.000		
			EACH	0.000	0.00	
			7,581.00000	16.000		121,296.00
1505	604-25010	*Vane Grate Inlet (10 Foot)	10.000	5.600		
			EACH	0.800	6,904.80	
			8,631.00000	6.400		55,238.40
1510	604-25015	*Vane Grate Inlet (15 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			10,468.50000	0.000		0.00
1515	604-26005	*Vane Grate Inlet (Double) (5 Foot)	25.000	16.800		
			EACH	0.800	8,122.80	
			10,153.50000	17.600		178,701.60

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 37
 ESTIMATE RUN 08/12/2020
 14:06:55

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 NO0210 DRAINAGE						
1520	604-26010	*Vane Grate Inlet (Double) (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			4,693.50000	0.000		0.00
1521	604-26010	Vane Grate Inlet (D) (10 Ft)	2.000	1.600		
			EACH	0.000	0.00	
			12,628.16000	1.600		20,205.06
1522	604-30000	MH Slab Base (Spec)	4.000	0.000		
			EACH	0.000	0.00	
			4,693.50000	0.000		0.00
1525	604-30005	*Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,360.00000	0.000		0.00
1530	604-30010	*Manhole Slab Base (10 Foot)	8.000	4.000		
			EACH	1.000	5,145.00	
			5,145.00000	5.000		25,725.00
1535	604-30015	*Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,610.00000	1.000		8,610.00
1540	604-30020	*Manhole Slab Base (20 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			9,555.00000	0.000		0.00
1545	604-30025	*Manhole Slab Base (25 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,290.00000	0.000		0.00
1550	604-31000	*Manhole Box Base (Special)	3.000	2.700		
			EACH	0.000	0.00	
			22,018.50000	2.700		59,449.95
1555	604-31010	*Manhole Box Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			14,910.00000	0.000		0.00
1560	604-31015	*Manhole Box Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			16,905.00000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/12/2020

ESTIMATE NO: 0018

14:06:55

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 NO0210 DRAINAGE						
1565	609-24002	*Gutter Type 2 (2 Foot)	11,780.000	11,541.000		
			LF	0.000	0.00	
			24.49000	11,541.000		282,639.09

			CAT 0210	CURRENT AMT	\$ 6,032,266.39	\$ 182,669.95
					\$ 3,336,287.67	

CAT NO0220 ITS						
1570	210-00473	*Reset TV Cameras	1.000	1.000		
			EACH	0.000	0.00	
			5,769.75000	1.000		5,769.75
1575	210-00475	*Reset Closed Circuit Television Pole	5.000	1.000		
			EACH	0.000	0.00	
			6,125.70000	1.000		6,125.70
1577	210-00477	Reset Weather Station	0.000	0.000		
			EACH	0.000	0.00	
			3,032.40000	0.000		0.00
1580	210-00820	*Reset Variable Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			45,307.50000	0.000		0.00
1580		MATERIAL ALLOWANCE Caisson Anchor Bolt Assembly		1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
1582	210-00827	Res Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00
1585	210-00840	*Reset Traffic Signal Pole	1.000	1.000		
			EACH	0.000	0.00	
			3,081.75000	1.000		3,081.75
1590	210-00847	*Reset Travel Time Indicator	8.000	0.000		
			EACH	0.000	0.00	
			4,558.05000	0.000		0.00
1595	210-00855	*Reset Traffic Signal Controller Cabinet	2.000	1.000		
			EACH	0.000	0.00	
			4,620.00000	1.000		4,620.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 39
 ESTIMATE RUN 08/12/2020
 14:06:55

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 NO0220 ITS						
1600	503-00024	*Drilled Shaft (24 Inch)	115.000	74.830		
			LF	0.000	0.00	
			384.30000	74.830		28,757.17
1605	503-00036	*Drilled Shaft (36 Inch)	18.000	18.000		
			LF	0.000	0.00	
			188.08000	18.000		3,385.44
1607	503-00042	Drilled Shaft (42 In)	0.000	0.000		
			LF	0.000	0.00	
			508.15000	0.000		0.00
1610	503-00048	*Drilled Shaft (48 Inch)	32.000	0.000		
			LF	0.000	0.00	
			549.37000	0.000		0.00
1615	612-00260	*Location Marker (Fiber Optic)(Dome)	18.000	1.000		
			EACH	0.000	0.00	
			170.10000	1.000		170.10
1620	612-00270	*Location Marker (Utility)(Flat Slat)	18.000	17.000		
			EACH	0.000	0.00	
			75.60000	17.000		1,285.20
1625	613-00206	*2 Inch Electrical Conduit (Bored)	4,710.000	1,683.000		
			LF	0.000	0.00	
			13.87000	1,683.000		23,343.21
1630	613-00306	*3 Inch Electrical Conduit (Bored)	4,000.000	1,378.000		
			LF	200.000	4,466.00	
			22.33000	1,578.000		35,236.74
1635	613-01100	*1 Inch Electrical Conduit (Plastic)	600.000	30.000		
			LF	570.000	11,508.30	
			20.19000	600.000		12,114.00
1640	613-01200	*2 Inch Electrical Conduit (Plastic)	5,587.000	5,587.000		
			LF	0.000	0.00	
			12.55000	5,587.000		70,116.85
1645	613-01300	*3 Inch Electrical Conduit (Plastic)	1,760.000	1,735.000		
			LF	0.000	0.00	
			19.07000	1,735.000		33,086.45

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 40
 ESTIMATE RUN 08/12/2020
 14:06:55

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 NO0220 ITS						
1650	613-07000	*Pull Box (Special)	5.000	0.000		
			EACH	0.000	0.00	
			640.50000	0.000		0.00
1655	613-07011	*Pull Box (11"x18"x12")	18.000	2.000		
			EACH	0.000	0.00	
			1,223.25000	2.000		2,446.50
1660	613-07023	*Pull Box (24"x36"x24")	15.000	1.000		
			EACH	0.000	0.00	
			1,904.70000	1.000		1,904.70
1665	613-07040	*Pull Box (30"x48"x24")	4.000	3.000		
			EACH	0.000	0.00	
			2,640.75000	3.000		7,922.25
1665		MATERIAL ALLOWANCE No Test Required		2.000		
			EACH	0.000	0.00	
			1,095.75000	2.000		2,191.50
1670	613-80130	*Service Meter Cabinet	7.000	0.000		
			EACH	0.000	0.00	
			7,072.80000	0.000		0.00
1675	614-10123	*Variable Message Sign (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			28,460.25000	0.000		0.00
1680	614-10147	*Variable Message Sign LED (Overhead)	2.000	0.000		
			EACH	0.000	0.00	
			120,608.25000	0.000		0.00
1685	614-30110	Butterfly Structure	1.000	0.000		
			EACH	0.000	0.00	
			40,036.46000	0.000		0.00
1685		MATERIAL ALLOWANCE Butterfly Structure		1.000		
			EACH	0.000	0.00	
			25,200.00000	1.000		25,200.00
1690	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			104,651.55000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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 NO0220 ITS						
1690		MATERIAL ALLOWANCE Overhead Sign Str		1.000		
			EACH	0.000	0.00	
			71,800.00000	1.000		71,800.00
1695	614-70024	*1310nm SFP Optic Module	4.000	0.000		
			EACH	0.000	0.00	
			358.05000	0.000		0.00
1700	614-70028	*CWDM SFP Optic Module	12.000	0.000		
			EACH	0.000	0.00	
			1,010.10000	0.000		0.00
1705	614-70030	*Optical Attenuator	16.000	0.000		
			EACH	0.000	0.00	
			97.65000	0.000		0.00
1710	614-70032	*Optical Filter	20.000	0.000		
			EACH	0.000	0.00	
			1,268.40000	0.000		0.00
1715	614-72830	*Communications Cabinet (Toll Point)	1.000	0.000		
			EACH	0.000	0.00	
			14,966.70000	0.000		0.00
1720	614-72830	*Communications Cabinet (TYPE 332)	3.000	1.000		
			EACH	0.000	0.00	
			14,382.90000	1.000		14,382.90
1725	614-72830	*Communications Cabinet (TYPE 332D)	0.000	0.000		
			EACH	0.000	0.00	
			13,083.00000	0.000		0.00
1730	614-72832	*Communications Cabinet (Type 2)	3.000	0.000		
			EACH	0.000	0.00	
			15,608.25000	0.000		0.00
1735	614-72875	*Loop Detector Wire	1,104.000	0.000		
			LF	1,104.000	9,273.60	
			8.40000	1,104.000		9,273.60
1740	614-72887	*Microwave Vehicle Radar Detector	10.000	2.000		
			EACH	0.000	0.00	
			12,831.00000	2.000		25,662.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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 NO0220 ITS						
1740		MATERIAL ALLOWANCE MICROWAVE VEHICLE RADAR DETECTOR		8.000		
			EACH	0.000	0.00	
			6,893.12000	8.000		55,144.96
1745	614-73005	*Piezo (Electric) (Class II)	3.000	0.000		
			EACH	3.000	31,295.25	
			10,431.75000	3.000		31,295.25
1750	614-81000	*Traffic Signal-Light Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			13,965.00000	0.000		0.00
1755	614-86010	*Dedicated Short Range Communications (DSRC) (Roadside Unit)	7.000	0.000		
			EACH	0.000	0.00	
			8,881.95000	0.000		0.00
1760	614-86734	*Weigh-In-Motion Station (Type III)	1.000	0.000		
			EACH	0.000	0.00	
			148,844.85000	0.000		0.00
1761	614-86734	WIM Station (Ty III) (FR36)	0.000	0.000		
			EACH	0.000	0.00	
			183,402.20000	0.000		0.00
1765	614-86741	*Weather Monitoring System	1.000	0.000		
			EACH	0.000	0.00	
			89,236.08000	0.000		0.00
1770	614-86800	*Uninterrupted Power Supply	3.000	0.000		
			EACH	0.000	0.00	
			26,353.95000	0.000		0.00
1775	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	6,575.000	0.000		
			LF	0.000	0.00	
			3.60000	0.000		0.00
1780	614-87015	*Buffer Tube Fan Out Kit	6.000	0.000		
			EACH	0.000	0.00	
			739.20000	0.000		0.00
1785	614-87024	*Fiber Optic Termination Panel (24 Fiber)	6.000	0.000		
			EACH	0.000	0.00	
			1,383.90000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 43
 ESTIMATE RUN 08/12/2020
 14:06:55

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 NO0220 ITS						
1790	614-87320	*Closed Circuit Television	3.000	1.000		
			EACH	0.000	0.00	
			13,322.40000	1.000		13,322.40
1795	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			4,272.45000	0.000		0.00
1796	614-87350	Test Fiber Optic Cable (FR36)	0.000	0.000		
			L S	0.000	0.00	
			17,341.95000	0.000		0.00
1800	614-87402	*Breakaway Tapered ITS Pole Steel (40 Feet)	4.000	2.000		
			EACH	0.000	0.00	
			11,632.95000	2.000		23,265.90
1800		MATERIAL ALLOWANCE Pole, Breakaway ITS		2.000		
			EACH	0.000	0.00	
			2,450.00000	2.000		4,900.00
1805	614-87413	*Fiber Optic Cable (Multi Mode) (12 Strands)	5,890.000	3,390.000		
			LF	0.000	0.00	
			4.04000	3,390.000		13,695.60
1810	614-87692	*Ethernet Switch Type II	5.000	0.000		
			EACH	0.000	0.00	
			3,960.60000	0.000		0.00

			CAT 0220	CURRENT AMT \$ 1,877,107.77 \$	56,543.15 \$	532,799.92
CAT NO0300 STRUCTURES						
1812	206-00000	Str Excav	8,477.000	5,735.000		
			CY	1,005.000	15,617.70	
			15.54000	6,740.000		104,739.60
1813	206-00100	Str Bkfl (CL 1)	10,215.000	6,476.000		
			CY	0.000	0.00	
			44.52000	6,476.000		288,311.52
1814	206-00360	Mechanical Reinforcement of Soil	10,215.000	6,476.000		
			CY	0.000	0.00	
			8.88000	6,476.000		57,506.88

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 44
 ESTIMATE RUN 08/12/2020
 14:06:55

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 STRUCTURES						
1815	420-00000	*Geomembrane	3,437.000	2,068.470		
			SY	0.000	0.00	
			10.98000	2,068.470		22,711.80
1820	502-00460	Pile Tip	162.000	104.000		
			EACH	0.000	0.00	
			186.73000	104.000		19,419.92
1820		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
1820		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
1820		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
1820		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
1820		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
1820		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
1820		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN

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 STRUCTURES						
1820		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
1820		MATERIAL ALLOWANCE Pile Driving Point		6.000		
			EACH	0.000	0.00	
			103.33330	6.000		620.00
1820		MATERIAL ALLOWANCE Pile Driving Point		8.000		
			EACH	0.000	0.00	
			140.00000	8.000		1,120.00
1820		MATERIAL ALLOWANCE Pile Driving Point		8.000		
			EACH	0.000	0.00	
			140.00000	8.000		1,120.00
1820		MATERIAL ALLOWANCE Pile Driving Point		12.000		
			EACH	0.000	0.00	
			140.00000	12.000		1,680.00
1820		MATERIAL ALLOWANCE Pile Driving Point		16.000		
			EACH	0.000	0.00	
			140.00000	16.000		2,240.00
1820		MATERIAL ALLOWANCE Pile Driving Point		10.000		
			EACH	0.000	0.00	
			85.00000	10.000		850.00
1825	502-00500	*Complete Joint Penetration (CJP) Splice	26.000	26.000		
			EACH	0.000	0.00	
			1,779.45000	26.000		46,265.70
1830	502-11489	*Steel Piling (HP 14x89)	10,747.920	7,093.060		
			LF	660.000	60,555.00	
			91.75000	7,753.060		711,343.26
1830		MATERIAL ALLOWANCE Steel Str Pile		0.000		
			LF	0.000	0.00	
			45.83500	0.000		0.00
1830		MATERIAL ALLOWANCE 780 LF Pile Driven--Report 1380.001		0.000		
			LF	0.000	0.00	
			45.83500	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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 STRUCTURES						
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		0.000		
			LF	0.000	0.00	
			45.83500	0.000		0.00
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		0.000		
			LF	0.000	0.00	
			45.83500	0.000		0.00
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		0.000		
			LF	0.000	0.00	
			45.83500	0.000		0.00
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		0.000		
			LF	0.000	0.00	
			45.83500	0.000		0.00
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		0.000		
			LF	0.000	0.00	
			45.83500	0.000		0.00
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		0.000		
			LF	0.000	0.00	
			45.83501	0.000		0.00
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		0.000		
			LF	0.000	0.00	
			45.83500	0.000		0.00
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		0.000		
			LF	0.000	0.00	
			45.83500	0.000		0.00
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		0.000		
			LF	0.000	0.00	
			45.83500	0.000		0.00
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		376.940		
			LF	-376.940	-17,277.04	
			45.83500	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN

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 STRUCTURES						
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		480.000		
			LF	-283.060	-12,974.06	
			45.83500	196.940		9,026.74
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		480.000		
			LF	0.000	0.00	
			45.83500	480.000		22,000.80
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		720.000		
			LF	0.000	0.00	
			45.83500	720.000		33,001.20
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		480.000		
			LF	0.000	0.00	
			45.83500	480.000		22,000.80
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		480.000		
			LF	0.000	0.00	
			45.83500	480.000		22,000.80
1830		MATERIAL ALLOWANCE Steel Pile (HP 14x89)		480.000		
			LF	0.000	0.00	
			45.83500	480.000		22,000.80
1831	900-00012	Added Item (Foot)/ Steel Piling Cut-offs (per Section 502.13)		962.620	147.020	
			LF	0.000	0.00	
			73.40000	147.020		10,791.27
1835	503-00036	*Drilled Shaft (36 Inch)		0.000	0.000	
			LF	0.000	0.00	
			188.08000	0.000		0.00
1840	504-04425	Architectural Precast Concrete Panel		0.000	0.000	
			SF	0.000	0.00	
			32.42000	0.000		0.00
1845	507-00000	Concrete Slope and Ditch Paving		0.000	0.000	
			CY	0.000	0.00	
			840.00000	0.000		0.00
1850	513-00600	Bridge Drain		11.000	6.000	
			EACH	0.000	0.00	
			4,926.29000	6.000		29,557.74

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 48
 ESTIMATE RUN 08/12/2020
 14:06:55

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 STRUCTURES						
1855	515-00120	*Waterproofing (Membrane)	8,076.000	3,901.850		
			SY	0.000	0.00	
			15.91000	3,901.850		62,078.43
1860	515-00400	*Concrete Sealer	437.000	93.460		
			SY	0.000	0.00	
			13.02000	93.460		1,216.85
1865	518-01004	Bridge Expansion Device (0-4 Inch)	589.000	306.000		
			LF	0.000	0.00	
			245.61000	306.000		75,156.66
1865		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			102.60000	0.000		0.00
1865		MATERIAL ALLOWANCE Expansion Device		283.000		
			LF	0.000	0.00	
			102.60000	283.000		29,035.80
1870	518-03000	*Sawing and Sealing Bridge Joint	1,778.000	0.000		
			LF	0.000	0.00	
			27.01000	0.000		0.00
1875	601-03040	*Concrete Class D (Bridge)	3,875.000	2,267.680		
			CY	133.130	95,800.35	
			719.60000	2,400.810		1,727,622.88
1875		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			12.99142	0.000		0.00
1875		MATERIAL ALLOWANCE Deck Panels		0.000		
			CY	0.000	0.00	
			16.99308	0.000		0.00
1875		MATERIAL ALLOWANCE Deck Panels + Adj for Report 1875-002		0.000		
			CY	0.000	0.00	
			16.99308	0.000		0.00
1875		MATERIAL ALLOWANCE Adjustment Per Report 1875-002		0.000		
			CY	0.000	0.00	
			16.99308	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN

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 STRUCTURES						
1875		MATERIAL ALLOWANCE Deck Panels + Adj for 1875-003 & 1875-004		0.000		
			CY	0.000	0.00	
			20.54326	0.000		0.00
1875		MATERIAL ALLOWANCE Deck Panels 1875-005,006,007		0.000		
			CY	0.000	0.00	
			20.54326	0.000		0.00
1875		MATERIAL ALLOWANCE Deck Panels 1875-008,009		0.000		
			CY	0.000	0.00	
			22.80248	0.000		0.00
1875		MATERIAL ALLOWANCE Conc, CL D		0.000		
			NCU	0.000	0.00	
			22.80248	0.000		0.00
1875		MATERIAL ALLOWANCE Conc, CL D Adjustment Report		2,396.680		
			NCU	-133.130	-3,035.69	
			22.80248	2,263.550		51,614.55
1880	601-03050	*Concrete Class D (Wall)	214.000	59.460		
			CY	0.000	0.00	
			564.15000	59.460		33,544.36
1885	601-40301	*Structural Concrete Coating	17,522.000	5,425.000		
			SF	0.000	0.00	
			1.45000	5,425.000		7,866.25
1890	601-40302	*Structural Concrete Coating (Anti-Graffiti)	10,602.000	0.000		
			SF	0.000	0.00	
			1.34000	0.000		0.00
1895	602-00000	*Reinforcing Steel	3,940.000	3,082.400		
			LB	0.000	0.00	
			1.06000	3,082.400		3,267.34
1900	602-00020	*Reinforcing Steel (Epoxy Coated)	751,337.000	403,973.370		
			LB	33,723.700	41,817.39	
			1.24000	437,697.070		542,744.37
1905	605-83002	Geocomposite Drain with Pipe	0.000	0.000		
			SY	0.000	0.00	
			31.50000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 50
 ESTIMATE RUN 08/12/2020
 14:06:55

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 STRUCTURES						
1910	606-00931	*Guardrail Type 9 (Style CD) (Special)	0.000	0.000		
			LF	0.000	0.00	
			144.74000	0.000		0.00
1915	606-10700	*Bridge Rail Type 7	795.000	99.000		
			LF	124.500	11,188.82	
			89.87000	223.500		20,085.95
1920	606-10705	*Bridge Rail Type 7 (Special)	99.000	99.000		
			LF	0.000	0.00	
			124.89000	99.000		12,364.11
1925	606-11030	*Bridge Rail Type 10M	932.000	463.000		
			LF	0.000	0.00	
			158.81000	463.000		73,529.03
1925		MATERIAL ALLOWANCE Bridge Rail		159.000		
			LF	0.000	0.00	
			73.80000	159.000		11,734.20
1925		MATERIAL ALLOWANCE Bridge Rail		310.000		
			LF	0.000	0.00	
			73.80000	310.000		22,878.00
1930	607-53137	*Fence Chain Link (Special) (36 Inch)	195.000	97.500		
			LF	0.000	0.00	
			51.22000	97.500		4,993.95
1935	613-00200	*2 Inch Electrical Conduit	1,882.000	1,861.000		
			LF	0.000	0.00	
			12.55000	1,861.000		23,355.55
1940	618-00154	*Prestressed Concrete I (BT54)	2,160.000	1,188.000		
			LF	0.000	0.00	
			253.37000	1,188.000		301,003.56
1940		MATERIAL ALLOWANCE Intermediate Diaphragms		971.999		
			LF	0.000	0.00	
			5.24805	971.999		5,101.10
1940		MATERIAL ALLOWANCE Prestress Girder		972.000		
			LF	0.000	0.00	
			155.82000	972.000		151,457.04

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 51
 ESTIMATE RUN 08/12/2020
 14:06:55

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 STRUCTURES						
1945	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	14,730.000	7,191.000		
			SF	0.000	0.00	
			56.09000	7,191.000		403,343.19
1945		MATERIAL ALLOWANCE Prestress Girder		258.000		
			SF	0.000	0.00	
			36.32000	258.000		9,370.56
1945		MATERIAL ALLOWANCE Prestressed Box Less than 32" --DP-DQ-DR-Ph 2		3,447.000		
			SF	0.000	0.00	
			36.32000	3,447.000		125,195.04
1950	618-01995	*Prestressed Concrete Box (Depth 32 Inch Through 48 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			51.02000	0.000		0.00
1950		MATERIAL ALLOWANCE Prestress Girder		8,983.000		
			EACH	0.000	0.00	
			36.32000	8,983.000		326,262.56
1951	618-01994	Prestress Conc Box (Depth 32" Thru 48") Change Order # 008	14,728.000	14,728.000		
			SF	0.000	0.00	
			51.02000	14,728.000		751,422.56
1951		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			36.32000	0.000		0.00
1955	641-10000	*Shotcrete	0.000	0.000		
			SY	0.000	0.00	
			117.86000	0.000		0.00
1981	206-01800	Shoring (A 20)	1.000	1.000		
			L S	0.000	0.00	
			63,801.42000	1.000		63,801.42
1986	206-01801	Shoring (A 21)	1.000	1.000		
			L S	0.000	0.00	
			60,158.60000	1.000		60,158.60
1991	206-01802	Shoring (A 22)	1.000	1.000		
			L S	0.000	0.00	
			85,242.89000	1.000		85,242.89

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 52
 ESTIMATE RUN 08/12/2020
 14:06:55

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 STRUCTURES						
1996	206-01803	Shoring (A 23)	1.000	1.000		
		L S		0.000	0.00	
			85,242.89000	1.000		85,242.89
2001	206-01804	Shoring (A 24)	1.000	0.700		
		L S		0.000	0.00	
			123,760.44000	0.700		86,632.31
2006	206-01805	Shoring (A 25)	1.000	0.700		
		L S		0.000	0.00	
			34,602.92000	0.700		24,222.04
2033	606-10705	Brdg Rail Ty 7 (Spec)	1,573.000	0.000		
		LF		616.000	76,932.24	
			124.89000	616.000		76,932.24

		CAT 0300	CURRENT AMT	\$ 9,153,525.16 \$	268,624.71 \$	6,686,785.11

CAT NO0310 WALLS (Noise, Median, Outside)						
1836	503-00036	Drilled Caisson (36 In)	5,900.000	1,600.000		
		LF		0.000	0.00	
			188.08000	1,600.000		300,928.00
1841	504-04425	Architectural Precast Concrete Panel	57,780.000	14,630.000		
		SF		0.000	0.00	
			32.42000	14,630.000		474,304.60
1846	507-00000	Conc S and D Pave	30.000	15.200		
		CY		0.000	0.00	
			840.00000	15.200		12,768.00
1906	605-83002	Geocomp Drain (w/ Pipe)	445.000	257.000		
		SY		0.000	0.00	
			31.50000	257.000		8,095.50
1911	606-00931	Guardrail Type 9 (Style CD) (Special)	292.000	0.000		
		LF		0.000	0.00	
			144.74000	0.000		0.00
1956	641-10000	Shotcrete	0.000	0.000		
		SY		0.000	0.00	
			117.86000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 53
 ESTIMATE RUN 08/12/2020
 14:06:55

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 NO0310 WALLS (Noise, Median, Outside)						
1957	641-10010	Initial Shotcrete Facing	1,780.000	1,780.000		
			SF	0.000	0.00	
			13.10000	1,780.000		23,318.00
1960	206-00000	*Structure Excavation	19,108.000	12,507.000		
			CY	4,574.000	71,079.96	
			15.54000	17,081.000		265,438.74
1965	206-00050	*Structure Backfill (Special)	881.000	881.000		
			CY	0.000	0.00	
			86.14000	881.000		75,889.34
1970	206-00100	*Structure Backfill (Class 1)	27,169.000	15,535.000		
			CY	0.000	0.00	
			44.52000	15,535.000		691,618.20
1975	206-00360	*Mechanical Reinforcement of Soil	14,992.000	8,303.000		
			CY	0.000	0.00	
			8.88000	8,303.000		73,730.64
1980	206-01800	*Shoring (Area 20)	0.000	0.000		
			L S	0.000	0.00	
			63,801.42000	0.000		0.00
1985	206-01801	*Shoring (Area 21)	0.000	0.000		
			L S	0.000	0.00	
			60,158.60000	0.000		0.00
1990	206-01802	*Shoring (Area 22)	0.000	0.000		
			L S	0.000	0.00	
			85,242.89000	0.000		0.00
1995	206-01803	*Shoring (Area 23)	0.000	0.000		
			L S	0.000	0.00	
			85,242.89000	0.000		0.00
2000	206-01804	*Shoring (Area 24)	0.000	0.000		
			L S	0.000	0.00	
			123,760.44000	0.000		0.00
2005	206-01805	*Shoring (Area 25)	0.000	0.000		
			L S	0.000	0.00	
			34,602.92000	0.000		0.00

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 54
 ESTIMATE RUN 08/12/2020
 14:06:55

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 NO0310 WALLS (Noise, Median, Outside)						
2007	420-00000	Geomembrane	6,782.000	3,556.000		
			SY	0.000	0.00	
			10.98000	3,556.000		39,044.88
2010	504-04420	*Precast Panel Facing	22,200.000	12,543.000		
			SF	0.000	0.00	
			38.14000	12,543.000		478,390.02
2015	504-06406	*Soil Nail	1,740.000	1,740.000		
			LF	0.000	0.00	
			38.97000	1,740.000		67,807.80
2016	504-06410	Verification Testing	3.000	3.000		
			EACH	0.000	0.00	
			2,625.00000	3.000		7,875.00
2017	515-00400	Concrete Sealer	3,814.000	0.000		
			SY	0.000	0.00	
			13.02000	0.000		0.00
2018	601-03050	Conc CL D (Wall)	3,212.000	2,881.800		
			CY	7.800	4,400.37	
			564.15000	2,889.600		1,630,167.84
2019	601-40301	Struct Conc Coating	156,222.000	40,027.000		
			SF	0.000	0.00	
			1.45000	40,027.000		58,039.15
2020	601-40302	*Structural Concrete Coating (Anti-Graffiti)	118,429.000	29,260.000		
			SF	0.000	0.00	
			1.34000	29,260.000		39,208.40
2025	602-00000	*Reinforcing Steel	124,007.000	118,495.000		
			LB	0.000	0.00	
			1.06000	118,495.000		125,604.70
2030	602-00020	*Reinforcing Steel (Epoxy Coated)	144,853.000	131,361.000		
			LB	60.000	74.40	
			1.24000	131,421.000		162,962.04

CONTID: C22590
 PCN: 22590-BID
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/12/2020

ESTIMATE NO: 0018

14:06:55

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 NO0310 WALLS (Noise, Median, Outside)						
2032	606-10700	Brdg Rail Ty 7	2,953.000	1,645.000		
			LF	580.000	52,124.60	
			89.87000	2,225.000		199,960.75

			CAT 0310	CURRENT AMT	\$ 8,623,452.93 \$	127,679.33 \$ 4,735,151.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
2035	620-00002	Field Office (Class 2)	3.000	3.000		
			EACH	0.000	0.00	
			100,809.86000	3.000		302,429.58
2040	620-00005	Field Office (Special)	1.000	0.950		
			EACH	0.050	39,827.98	
			796,559.65000	1.000		796,559.65
2045	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			67,041.14000	1.000		67,041.14
2050	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			5,670.00000	4.000		22,680.00

			CAT 0400	CURRENT AMT	\$ 1,188,710.37 \$	39,827.98 \$ 1,188,710.37

			PROJECT TOTAL	CURRENT AMT	\$20,786,621.84 \$	5,858,078.30 \$74,565,727.20