

ESTIMATE SUMMARY

CONTID: C22590

ESTIMATE NO: 0024 PROG

SPEC YR: 2005

PCN: 22590-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 711.0 DAYS

TIME ALLOW: 8/30/2021 FIXED COMPLETION DAT

I-25 SOUTH GAP: CASTLE ROCK TO MONUMENT

PERCENT TIME: 76.62

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 01/25/2021

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: \$ 124,104,500.29 PARTICIPATING	\$ 00,388,685.16	\$ 1,884,439.17
AWARD PROJECT AMT: \$ 104,131,317.37 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 80.89% TOTAL EARNINGS	00,388,685.16	1,884,439.17
FUNDS AVAILABLE: \$ 23,715,815.13 STOCKPILED MATERIALS	520,496.98	-360,872.65
	GROSS EARNINGS	00,909,182.14
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,561,969.76	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	99,347,212.38
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	99,347,212.38
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,523,566.52

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 2  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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	0.962		
			L S	0.000	0.00	
			122,430.00000	0.962		117,777.66
0010	202-00010	*Removal of Tree	595.000	577.000		
			EACH	7.000	3,050.25	
			435.75000	584.000		254,478.00
0015	202-00015	*Removal of Headwall	11.000	11.000		
			EACH	0.000	0.00	
			1,008.00000	11.000		11,088.00
0020	202-00019	*Removal of Inlet	40.000	21.000		
			EACH	0.000	0.00	
			987.00000	21.000		20,727.00
0025	202-00020	*Removal of Concrete Box Culvert	3.000	3.000		
			EACH	0.000	0.00	
			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	2,447.200		
			LF	0.000	0.00	
			26.25000	2,447.200		64,239.00
0045	202-00037	*Removal of End Section	31.000	26.000		
			EACH	0.000	0.00	
			264.60000	26.000		6,879.60
0050	202-00090	*Removal of Delineator	525.000	220.000		
			EACH	0.000	0.00	
			1.07000	220.000		235.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 3  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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	10,025.120		
			SY	0.000	0.00	
			6.91000	10,025.120		69,273.58
0065	202-00220	*Removal of Asphalt Mat	67,326.000	53,553.800		
			SY	88.890	747.56	
			8.41000	53,642.690		451,135.02
0070	202-00240	*Removal of Asphalt Mat (Planing) (2")	247,234.000	181,627.220		
			SY	0.000	0.00	
			2.78000	181,627.220		504,923.67
0075	202-00240	*Removal of Asphalt Mat (Planing) (Special) 3.5"	14,048.000	762.220		
			SY	0.000	0.00	
			4.67000	762.220		3,559.57
0080	202-00246	*Removal of Asphalt Mat (Planing) (Special) 8"	30,286.000	15,683.830		
			SY	0.000	0.00	
			8.40000	15,683.830		131,744.17
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	148,257.850		
			SF	4,201.500	3,823.37	
			0.91000	152,459.350		138,738.01
0095	202-00700	*Removal of Light Standard	60.000	60.000		
			EACH	0.000	0.00	
			807.45000	60.000		48,447.00
0100	202-00705	*Removal of Light Standard Foundation	57.000	57.000		
			EACH	0.000	0.00	
			807.45000	57.000		46,024.65
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: 0024

Page 4  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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	54.000		
			EACH	0.000	0.00	
			404.25000	54.000		21,829.50
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	94.000		
			EACH	0.000	0.00	
			42.64000	94.000		4,008.16
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	79.000		
			EACH	0.000	0.00	
			231.00000	79.000		18,249.00
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	1.000	692.90	
			692.90000	3.000		2,078.70
0150	202-01130	*Removal of Guardrail Type 3	42,083.000	41,277.050		
			LF	0.000	0.00	
			4.14000	41,277.050		170,886.99
0155	202-01135	*Removal of Guardrail Thrie Beam	5,443.750	5,418.750		
			LF	0.000	0.00	
			4.45000	5,418.750		24,113.44
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: 0024

Page 5  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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	12,212.000		
			LF	0.000	0.00	
			3.33000	12,212.000		40,665.96
0170	202-01300	*Removal of End Anchorage	36.000	36.000		
			EACH	0.000	0.00	
			1,301.36000	36.000		46,848.96
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	128,733.000		
			LF	180.000	567.00	
			3.15000	128,913.000		406,075.95
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	15,280.380		
			CY	0.000	0.00	
			18.69000	15,280.380		285,590.30
0205	203-00050	*Unsuitable Material	99,324.700	99,324.700		
			CY	0.000	0.00	
			48.30000	99,324.700		4,797,383.01
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: 0024

Page 6  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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	388,869.160		
			CY	0.000	0.00	
			12.40000	388,869.160		4,821,977.58
0212	203-00060	Emb Matl (CIP) FR 46	4,853.500	4,853.500		
			CY	0.000	0.00	
			18.80000	4,853.500		91,245.80
0215	203-00210	*Borrow (Complete In Place)	9,822.000	9,822.000		
			CY	0.000	0.00	
			30.14000	9,822.000		296,035.08
0220	203-01100	*Proof Rolling	200.000	112.500		
			hour	0.000	0.00	
			152.25000	112.500		17,128.13
0225	203-01510	*Backhoe	100.000	83.500		
			hour	3.500	703.15	
			200.90000	87.000		17,478.30
0230	203-01597	*Potholing	1,200.000	161.500		
			hour	0.000	0.00	
			209.87000	161.500		33,894.00
0235	203-02330	Laborer	529.500	395.500		
			hour	134.000	6,839.36	
			51.04000	529.500		27,025.68
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: 0024

Page 7  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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	38,358.000		
			LF	340.000	1,638.80	
			4.82000	38,698.000		186,524.36
0286	208-00006	Erosion Log (Special) (COIR Log)	930.000	250.000		
			LF	680.000	14,008.00	
			20.60000	930.000		19,158.00
0287	208-00011	Erosion Bales (Weed Free)	747.000	746.000		
			EACH	1.000	29.93	
			29.93000	747.000		22,357.71
0290	208-00013	*Erosion Log Type 1 (20 Inch)	35,918.000	34,738.000		
			LF	1,180.000	7,906.00	
			6.70000	35,918.000		240,650.60
0295	208-00020	*Silt Fence	40,280.000	10,212.000		
			LF	422.000	451.54	
			1.07000	10,634.000		11,378.38
0300	208-00021	*Silt Fence (Reinforced)	24,794.000	24,729.000		
			LF	65.000	205.40	
			3.16000	24,794.000		78,349.04

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 8  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
0301	208-00021	Silt Fence (Reinf) (Monofilament Type A)	0.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
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	12,082.000		
			LF	806.000	3,022.50	
			3.75000	12,888.000		48,330.00
0311	208-00035	Aggregate Bag (Rubber Wattle) (CMO021)	0.000	0.000		
			LF	0.000	0.00	
			11.03000	0.000		0.00
0312	208-00036	Aggregate Bag (Special) (Reset Rubber Wattle) (CMO021)	0.000	0.000		
			LF	0.000	0.00	
			4.48000	0.000		0.00
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	402.000		
			LF	0.000	0.00	
			11.25000	402.000		4,522.50
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	2,182.840		
			CY	0.000	0.00	
			73.50000	2,182.840		160,438.74



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 9  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
0345	208-00075	Pre-fabricated Vehicle Tracking Pad	20.000	15.000		
			EACH	0.000	0.00	
			18,067.97000	15.000		271,019.55
0350	208-00075	Pre-fabricated Vehicle Tracking Pad (Reset)	17.000	17.000		
			EACH	0.000	0.00	
			1,437.66000	17.000		24,440.22
0355	208-00103	Removal and Disposal of Sediment (Labor)	3,946.500	3,827.500		
			HOOR	119.000	5,948.81	
			49.99000	3,946.500		197,285.54
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)	2,218.120	2,048.120		
			HOOR	170.000	26,698.50	
			157.05000	2,218.120		348,355.75
0370	208-00200	Erosion Control Management	1.000	0.690		
			L S	0.030	34,235.08	
			1,141,169.40000	0.720		821,641.97
0375	208-00300	*Temporary Berms	14,445.000	451.000		
			LF	0.000	0.00	
			3.36000	451.000		1,515.36
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 10  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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	210-00815	*Reset Sign Panel	13.000	2.000		
			EACH	0.000	0.00	
			58.63000	2.000		117.26
0395	210-00816	*Reset Sign Panel (Special)	17.000	8.000		
			EACH	0.000	0.00	
			3,442.56000	8.000		27,540.48
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
0400	210-01190	*Reset Tensioned Cable Barrier	49,995.000	44,432.000		
			LF	0.000	0.00	
			17.59000	44,432.000		781,558.88
0405	210-01200	*Reset End Anchorage	14.500	14.500		
			EACH	0.000	0.00	
			6,053.94000	14.500		87,782.13
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)	42.290	42.220		
			ACRE	0.070	45.75	
			653.62000	42.290		27,641.59
0417	212-00006	Seeding (Native) (Upland West)	27.000	23.970		
			ACRE	0.580	372.88	
			642.90000	24.550		15,783.20
0420	212-00009	*Seeding (Temporary)	17.000	15.510		
			ACRE	0.000	0.00	
			348.21000	15.510		5,400.74

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 11  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
0425	212-00022	*Seeding (Riparian)	4.000	0.770		
			ACRE	0.000	0.00	
			1,040.36000	0.770		801.08
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
0440	212-00028	*Seeding (Wetlands)	3.000	0.000		
			ACRE	0.490	577.50	
			1,178.57000	0.490		577.50
0445	212-00032	*Soil Conditioning	75.000	67.270		
			ACRE	0.650	1,984.82	
			3,053.57000	67.920		207,398.47
0450	213-00004	*Mulching (Weed Free Straw)	41.000	16.720		
			ACRE	0.000	0.00	
			616.07000	16.720		10,300.69
0455	213-00061	*Mulch Tackifier	15,600.000	3,258.110		
			LB	0.000	0.00	
			2.14000	3,258.110		6,972.36
0460	213-00150	*Bonded Fiber Matrix	67.860	64.660		
			ACRE	3.200	9,085.70	
			2,839.28000	67.860		192,673.54
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	1,002.000	648.000		
			LF	354.000	3,221.40	
			9.10000	1,002.000		9,118.20
0475	214-01011	*Live Brush Mattress	60.000	0.000		
			LF	0.000	0.00	
			17.15000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 12  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
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
0495	214-01401	*Nursery Stock Deep Rooted Container (DRC # 10)	3,345.000	2,075.000		
			EACH	0.000	0.00	
			3.49000	2,075.000		7,241.75
0500	214-01403	*Nursery Stock Deep Rooted Container (DRC # 60)	2,392.000	1,890.000		
			EACH	0.000	0.00	
			6.96000	1,890.000		13,154.40
0505	214-01404	*Nursery Stock Deep Rooted Container (DRC # 180)	152.000	135.000		
			EACH	0.000	0.00	
			32.14000	135.000		4,338.90
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	290.160	290.160		
			HOURL	0.000	0.00	
			198.22000	290.160		57,515.52
0520	240-00000	*Wildlife Biologist	409.675	409.675		
			HOURL	0.000	0.00	
			111.43000	409.675		45,650.09
0525	240-00010	*Removal of Nests	200.000	8.750		
			HOURL	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 13  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
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)	60,131.770	60,131.770		
			CY	0.000	0.00	
			54.73000	60,131.770		3,291,011.77
0540	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	4,070.740	4,070.740		
			TON	0.000	0.00	
			184.35000	4,070.740		750,440.92
0545	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	183,458.000	172,251.830		
			TON	0.000	0.00	
			67.20000	172,251.830		11,575,322.98
0550	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	70,882.000	15,698.650		
			TON	0.000	0.00	
			68.78000	15,698.650		1,079,753.15
0555	411-10255	*Emulsified Asphalt (Slow-Setting)	51,614.000	51,243.090		
			GAL	0.000	0.00	
			2.84000	51,243.090		145,530.38
0560	412-00190	*Concrete Pavement (Patching)	1,370.000	1,256.490		
			SY	0.000	0.00	
			114.20000	1,256.490		143,491.16
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)	254,137.030	254,137.030		
			SY	0.000	0.00	
			5.78000	254,137.030		1,468,912.03

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 14  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
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	43.630		
			LF	0.000	0.00	
			508.15000	43.630		22,170.58
0595	503-00048	*Drilled Shaft (48 Inch)	143.000	96.380		
			LF	32.000	17,579.84	
			549.37000	128.380		70,528.12
0600	503-00054	*Drilled Shaft (54 Inch)	214.000	189.100		
			LF	0.000	0.00	
			618.57000	189.100		116,971.59
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	51,649.000		
			LF	0.000	0.00	
			26.09000	51,649.000		1,347,522.41
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		1,329.000		
			LF	0.000	0.00	
			6.06000	1,329.000		8,053.74
0615		MATERIAL ALLOWANCE Wood Block 6 x 12 x 14		0.000		
			LF	0.000	0.00	
			1.47865	0.000		0.00
0615		MATERIAL ALLOWANCE Wood Block 6 x 12 x 14		0.000		
			LF	0.000	0.00	
			1.47840	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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 Block 6 x 12 x 14		203.998		
			LF	0.000	0.00	
			1.47840	203.998		301.59
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'		0.000		
			LF	0.000	0.00	
			3.61020	0.000		0.00
0615		MATERIAL ALLOWANCE Wood Post--6" x 8" x 6'		0.000		
			LF	0.000	0.00	
			3.60960	0.000		0.00
0615		MATERIAL ALLOWANCE Wood Post--6" x 8" x 6'		804.000		
			LF	0.000	0.00	
			3.60960	804.000		2,902.12
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
0616	606-00305	Gdrail Ty 3 (Spec) (CMO 20)		112.500		
			LF	0.000	0.00	
			111.77000	112.500		12,574.13

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 16  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
0617	606-00710	Gdrail Ty 7 (Sty CA)	150.000	150.000		
			LF	0.000	0.00	
			95.00000	150.000		14,250.00
0620	606-00900	*Guardrail (Special)	812.200	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	541.000		
			LF	0.000	0.00	
			100.19000	541.000		54,202.79
0630	606-00916	*Guardrail Type 9 (Style CA) (Special)	1,415.000	1,220.000		
			LF	0.000	0.00	
			73.98000	1,220.000		90,255.60
0632	606-00931	Guardrail Type 9 (Style CD) (Special)	1,287.000	536.000		
			LF	0.000	0.00	
			144.74000	536.000		77,580.64
0635	606-00940	*Guardrail Type 9 (Style CE)	38,101.000	36,896.000		
			LF	0.000	0.00	
			129.55000	36,896.000		4,779,876.80
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)	88.000	88.000		
			LF	0.000	0.00	
			450.55000	88.000		39,648.40
0640	606-00942	*Guardrail Type 9 (Style CGE)	4,723.000	3,688.000		
			LF	0.000	0.00	
			180.74000	3,688.000		666,569.12
0645	606-00944	*Guardrail Type 9 (Style CGD) (Special)	177.000	177.000		
			LF	0.000	0.00	
			278.76000	177.000		49,340.52
0650	606-01340	*End Anchorage Type 3D	26.000	15.000		
			EACH	0.000	0.00	
			1,008.64000	15.000		15,129.60



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 17  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
0655	606-01370	*Transition Type 3G	28.000	6.000		
			EACH	0.000	0.00	
			2,981.36000	6.000		17,888.16
0655		MATERIAL ALLOWANCE MGS Rail Transition		14.000		
			EACH	0.000	0.00	
			973.84000	14.000		13,633.76
0655		MATERIAL ALLOWANCE Wood Blocks for W6 x 15 Posts		21.000		
			EACH	0.000	0.00	
			49.02000	21.000		1,029.42
0655		MATERIAL ALLOWANCE Wood Blocks 6 x 12 x 19		10.000		
			EACH	0.000	0.00	
			114.38000	10.000		1,143.80
0660	606-01380	*Transition Type 3H	8.000	4.000		
			EACH	0.000	0.00	
			1,241.97000	4.000		4,967.88
0660		MATERIAL ALLOWANCE Transition Ty 3H--Rail Sections		3.000		
			EACH	0.000	0.00	
			398.79000	3.000		1,196.37
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 18  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
0675	606-02003	*End Anchorage (Nonflared)	25.000	9.000		
			EACH	0.000	0.00	
			2,956.97000	9.000		26,612.73
0675		MATERIAL ALLOWANCE Guardrail End Treat		1.000		
			EACH	0.000	0.00	
			1,624.63000	1.000		1,624.63
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)	56.000	56.000		
			EACH	0.000	0.00	
			2,324.85000	56.000		130,191.60
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	210.000	5,434.80	
			25.88000	855.000		22,127.40
0695	607-11525	Fence (Plastic)	15,200.000	11,272.500		
			LF	0.000	0.00	
			1.61000	11,272.500		18,148.72
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	267.000		
			LF	249.000	9,302.64	
			37.36000	516.000		19,277.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 19  
 ESTIMATE RUN 02/12/2021  
 09:53:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----							
CAT NO0200 ROADWAY							
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	120.000		
			EACH		0.000	0.00	
				14.92000	120.000		1,790.40
0715	612-00002	*Delineator (Type II)		169.000	89.000		
			EACH		0.000	0.00	
				17.05000	89.000		1,517.45
0720	612-00003	*Delineator (Type III)		75.000	5.000		
			EACH		0.000	0.00	
				18.12000	5.000		90.60
0725	612-00022	*Delineator (Type II) (Barrier)		276.000	93.000		
			EACH		0.000	0.00	
				61.82000	93.000		5,749.26
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	317.000		
			EACH		0.000	0.00	
				29.85000	317.000		9,462.45
0740	613-00206	*2 Inch Electrical Conduit (Bored)		2,520.000	1,691.000		
			LF		829.000	11,498.23	
				13.87000	2,520.000		34,952.40
0745	613-01200	*2 Inch Electrical Conduit (Plastic)		31,000.000	13,120.000		
			LF		3,470.000	43,548.50	
				12.55000	16,590.000		208,204.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 20  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
0755	613-07011	*Pull Box (11"x18"x12")	120.000	71.000		
			EACH	18.000	22,018.50	
			1,223.25000	89.000		108,869.25
0755		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	0.000	0.00	
			306.60000	0.000		0.00
0755		MATERIAL ALLOWANCE No Test Required		33.000		
			EACH	-18.000	-5,518.80	
			306.60000	15.000		4,599.00
0760	613-07023	*Pull Box (24"x36"x24")	14.000	14.000		
			EACH	0.000	0.00	
			1,904.70000	14.000		26,665.80
0760		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	0.000	0.00	
			431.62000	0.000		0.00
0760		MATERIAL ALLOWANCE No Test Required		5.000		
			EACH	0.000	0.00	
			431.62000	5.000		2,158.10
0765	613-10000	*Wiring	1.000	0.400		
			L S	0.200	62,685.00	
			313,425.00000	0.600		188,055.00
0766	613-10000	Wiring (ADDITIONAL)(FR36)	1.000	1.000		
			L S	0.000	0.00	
			23,331.00000	1.000		23,331.00
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	5.000		
			EACH	0.000	0.00	
			1,380.75000	5.000		6,903.75
0775	613-13040	*Luminaire (LED)(40,000 lumens)	103.000	42.000		
			EACH	17.000	16,118.55	
			948.15000	59.000		55,940.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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		MATERIAL ALLOWANCE Luminaire, Road		0.000		
			EACH	0.000	0.00	
			338.00000	0.000		0.00
0775		MATERIAL ALLOWANCE Luminaire, Road		61.000		
			EACH	-17.000	-5,889.65	
			346.45000	44.000		15,243.80
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
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)	20.000	18.000		
			EACH	2.000	5,712.00	
			2,856.00000	20.000		57,120.00
0785		MATERIAL ALLOWANCE LIGHT STANDARD METAL (30 FOOT)		0.000		
			EACH	0.000	0.00	
			1,849.05000	0.000		0.00
0790	613-34400	*Light Standard Metal (40 Foot)	84.000	22.000		
			EACH	20.000	72,051.00	
			3,602.55000	42.000		151,307.10
0790		MATERIAL ALLOWANCE LIGHT STANDARD METAL (40 FOOT)		59.000		
			EACH	-20.000	-36,981.00	
			1,849.05000	39.000		72,112.95
0795	613-34402	*Light Standard Metal (40 Foot) (2 Arm)	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0795		MATERIAL ALLOWANCE LIGHT STANDARD METAL (40 FOOT)(2 ARM)		0.000		
			EACH	0.000	0.00	
			2,326.80000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 22  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
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	52.000		
			EACH	15.000	22,176.00	
			1,478.40000	67.000		99,052.80
0805		MATERIAL ALLOWANCE Conc, CL B		0.000		
			EACH	0.000	0.00	
			499.00000	0.000		0.00
0810	613-40012	*Light Standard Foundation Special	1.000	0.000		
			EACH	0.000	0.00	
			1,739.85000	0.000		0.00
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	1.000		
			EACH	0.000	0.00	
			11,203.50000	1.000		11,203.50
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	5.000	5.000		
			EACH	0.000	0.00	
			7,072.80000	5.000		35,364.00
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	37.070		
			SF	45.000	767.25	
			17.05000	82.070		1,399.29

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 23  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
0840	614-00012	*Sign Panel (Class II)	3,668.000	991.750		
			SF	188.000	3,758.12	
			19.99000	1,179.750		23,583.20
0845	614-00013	*Sign Panel (Class III)	4,074.000	466.500		
			SF	0.000	0.00	
			34.04000	466.500		15,879.66
0850	614-00040	*Sign Post (Special)	43.000	43.000		
			LF	0.000	0.00	
			63.96000	43.000		2,750.28
0855	614-00615	*Steel Sign Post (W 6x15)	69.000	0.000		
			LF	0.000	0.00	
			52.24000	0.000		0.00
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	74.000		
			LF	0.000	0.00	
			74.62000	74.000		5,521.88
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	94.000		
			EACH	4.000	1,684.28	
			421.07000	98.000		41,264.86
0885	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	104.000	40.000		
			LF	0.000	0.00	
			26.65000	40.000		1,066.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 24  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
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	4.000		
			EACH	0.000	0.00	
			2,345.18000	4.000		9,380.72
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	5.000		
			EACH	0.000	0.00	
			43,959.75000	5.000		219,798.75



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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						
0925		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			28,300.00000	0.000		0.00
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	1.250		
			EACH	0.000	0.00	
			104,651.55000	1.250		130,814.44
0935		MATERIAL ALLOWANCE Overhead Sign Str		0.750		
			EACH	0.000	0.00	
			67,000.00000	0.750		50,250.00
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	110.000		
			LF	0.000	0.00	
			651.53000	110.000		71,668.30
0955	621-00450	*Detour Pavement	71,947.260	63,122.630		
			SY	0.000	0.00	
			64.16000	63,122.630		4,049,947.94
0960	624-20300	Detour Drainage Pipe (Class 0)	5,112.000	3,639.000		
			LF	0.000	0.00	
			142.23000	3,639.000		517,574.97
0965	625-00000	*Construction Surveying	1.000	0.687		
			L S	0.018	21,946.42	
			1,219,245.30000	0.705		859,567.94

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 26  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
0966	625-00000	Const Surveying (ADDITIONAL)(FR36)	1.000	1.000		
			L S	0.000	0.00	
			64,073.63000	1.000		64,073.63
0970	625-00001	*Construction Surveying (Hourly)	300.000	63.000		
			HOUR	8.500	1,472.63	
			173.25000	71.500		12,387.38
0975	625-00015	*Settlement Instrumentation	1.000	1.000		
			L S	0.000	0.00	
			71,862.40000	1.000		71,862.40
0980	626-00100	*Mobilization (without Autopay)	1.000	0.790		
			L S	0.019	249,363.88	
			13,124,414.99000	0.809		10,617,651.73
0981	626-00100	Mobilization (w/o Autopay) (FR36)	1.000	1.000		
			L S	0.000	0.00	
			1,160,126.14000	1.000		1,160,126.14
0982	626-00100	Mobilization (w/o Autopay) FR 46	1.000	1.000		
			L S	0.000	0.00	
			11,970.00000	1.000		11,970.00
0983	626-00100	Mobilization (w/o Autopay) (FR48)	1.000	1.000		
			L S	0.000	0.00	
			3,018.75000	1.000		3,018.75
0985	626-01101	*Public Information Services (Tier I)	1.000	0.648		
			L S	0.042	21,889.96	
			521,189.55000	0.690		359,620.79
0990	627-00005	*Epoxy Pavement Marking	5,846.600	4,597.200		
			GAL	1,249.400	96,378.72	
			77.14000	5,846.600		451,006.72
0995	627-00013	*Pavement Marking Paint (High Build)	2,800.000	2,538.120		
			GAL	0.000	0.00	
			36.42000	2,538.120		92,438.33
0997	627-30205	Thermoplastic Pvmt Mkg (WS)	0.000	0.000		
			SF	0.000	0.00	
			16.20000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 27  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
1000	630-00000	*Flagging	9,577.500	9,577.500		
			HOUR	0.000	0.00	
			25.45000	9,577.500		243,747.38
1005	630-00003	*Uniformed Traffic Control	15,753.000	9,086.000		
			HOUR	293.500	28,730.72	
			97.89000	9,379.500		918,159.26
1010	630-00007	*Traffic Control Inspection	156.000	65.000		
			DAY	1.000	106.06	
			106.06000	66.000		6,999.96
1015	630-00017	*Traffic Control Management (Special)	2,154.000	1,869.500		
			DAY	66.000	65,799.36	
			996.96000	1,935.500		1,929,616.08
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	596.000	572.000		
			DAY	24.000	29,226.72	
			1,217.78000	596.000		725,796.88
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	26.100		
			EACH	0.000	0.00	
			138.65000	26.100		3,618.77
1035	630-80341	*Construction Traffic Sign (Panel Size A)	138.000	120.600		
			EACH	0.000	0.00	
			42.42000	120.600		5,115.85
1040	630-80342	*Construction Traffic Sign (Panel Size B)	180.000	117.900		
			EACH	0.000	0.00	
			79.55000	117.900		9,378.95
1045	630-80343	*Construction Traffic Sign (Panel Size C)	106.000	23.400		
			EACH	0.000	0.00	
			122.75000	23.400		2,872.35

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 28  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
1050	630-80344	*Construction Traffic Sign (Special)	1,146.000	1,031.400		
			SF	0.000	0.00	
			18.56000	1,031.400		19,142.78
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
1070	630-80360	*Drum Channelizing Device	950.000	278.100		
			EACH	0.000	0.00	
			37.12000	278.100		10,323.07
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)	108,360.000	97,524.000		
			LF	0.000	0.00	
			47.87000	97,524.000		4,668,473.88
1090	630-80378	Glare Screen (Temporary)	4,290.000	3,690.000		
			LF	0.000	0.00	
			33.26000	3,690.000		122,729.40
1095	630-80380	*Traffic Cone	1,120.000	145.800		
			EACH	0.000	0.00	
			17.71000	145.800		2,582.12
1100	630-80384	*Tubular Marker	25.000	22.500		
			EACH	0.000	0.00	
			63.64000	22.500		1,431.90

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 29  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
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	2.700		
			EACH	0.000	0.00	
			6,967.11000	2.700		18,811.20
1120	630-85010	Impact Attenuator (Temporary)	40.000	36.000		
			EACH	0.000	0.00	
			13,815.35000	36.000		497,352.60
1125	630-85041	*Mobile Attenuator	1,883.000	1,810.000		
			DAY	73.000	48,777.14	
			668.18000	1,883.000		1,258,182.94
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	4,746.320		
			F A	0.000	0.00	
			1.00000	4,746.320		4,746.32
1145	700-70016	F/A Fuel Cost Adjustment	375,766.830	-508,811.540		
			F A	0.000	0.00	
			1.00000	-508,811.540		-508,811.54
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	-941,962.330		
			F A	0.000	0.00	
			1.00000	-941,962.330		-941,962.33

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN 02/12/2021

09:53:36

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						
1160	700-70023	F/A On-The-Job Trainee	128,000.000	114,242.500		
			F A	11,300.000	11,300.00	
			1.00000	125,542.500		125,542.50
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
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	7,560.960		
			F A	37,582.650	37,582.65	
			1.00000	45,143.610		45,143.61
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	10,211.250		
			F A	2,514.580	2,514.58	
			1.00000	12,725.830		12,725.83

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 31  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
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	15,368.620		
			F A	0.000	0.00	
			1.00000	15,368.620		15,368.62
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
1235	700-71002	CDOT Risk Pool	427,090.030	427,090.030		
			F A	0.000	0.00	
			1.00000	427,090.030		427,090.03
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	\$96,831,643.09 \$	986,890.30 \$77,132,581.36
-----						
CAT NO0210 DRAINAGE						
0246	206-01809	Shoring (A 29)	1.000	1.000		
			L S	0.000	0.00	
			30,660.00000	1.000		30,660.00
0606	604-39000	MH Spec (Water Quality)	6.000	1.600		
			EACH	0.000	0.00	
			64,155.00000	1.600		102,648.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 32  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
1240	206-00065	*Structure Backfill (Flow-Fill)	226.000	159.270		
			CY	0.000	0.00	
			290.85000	159.270		46,323.68
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
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	1.000		
			L S	0.000	0.00	
			28,245.00000	1.000		28,245.00
1265	206-01785	*Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			14,070.00000	1.000		14,070.00
1270	206-01786	*Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			29,295.00000	1.000		29,295.00
1275	206-01787	*Shoring (Area 7)	1.000	1.000		
			L S	0.000	0.00	
			26,302.50000	1.000		26,302.50
1280	206-01788	*Shoring (Area 8)	1.000	1.000		
			L S	0.000	0.00	
			26,775.00000	1.000		26,775.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 33  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
1285	206-01789	*Shoring (Area 9)	1.000	1.000		
			L S	0.000	0.00	
			62,790.00000	1.000		62,790.00
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
1305	206-01793	*Shoring (Area 13)	1.000	1.000		
			L S	0.000	0.00	
			12,705.00000	1.000		12,705.00
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	0.500		
			L S	0.000	0.00	
			36,330.00000	0.500		18,165.00
1325	206-01797	*Shoring (Area 17)	1.000	0.500		
			L S	0.000	0.00	
			35,595.00000	0.500		17,797.50
1330	206-01798	*Shoring (Area 18)	1.000	0.500		
			L S	0.000	0.00	
			39,585.00000	0.500		19,792.50
1335	206-01799	*Shoring (Area 19)	1.000	0.750		
			L S	0.000	0.00	
			38,430.00000	0.750		28,822.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 34  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
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	21.500	20.500		
			EACH	1.000	2,625.00	
			2,625.00000	21.500		56,437.50
1350	210-04025	*Modify Structure	7.000	5.000		
			EACH	0.000	0.00	
			3,675.00000	5.000		18,375.00
1355	216-00021	*Soil Retention Blanket (Class 1)	109,233.930	106,973.150		
			SY	2,260.780	4,611.99	
			2.04000	109,233.930		222,837.22
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)	29,309.400	28,436.070		
			SY	873.330	4,226.92	
			4.84000	29,309.400		141,857.50
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	8.000		
			EACH	0.000	0.00	
			1,470.00000	8.000		11,760.00
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	289.700		
			CY	4.440	749.21	
			168.74000	294.140		49,633.18
1385	506-00212	*Riprap (12 Inch)	855.230	855.230		
			CY	0.000	0.00	
			129.15000	855.230		110,452.95

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 35  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
1390	506-00412	*Soil Riprap (12 Inch)	1,643.250	1,643.250		
			CY	0.000	0.00	
			156.45000	1,643.250		257,086.46
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	79.640		
			CY	0.000	0.00	
			1,239.00000	79.640		98,673.96
1405	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	8,563.500	8,563.500		
			LF	0.000	0.00	
			87.36000	8,563.500		748,107.36
1410	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	2,025.000	2,009.930		
			LF	0.000	0.00	
			119.18000	2,009.930		239,543.46
1415	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	264.000	264.000		
			LF	0.000	0.00	
			162.75000	264.000		42,966.00
1420	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	2,112.000	1,794.200		
			LF	0.000	0.00	
			212.10000	1,794.200		380,549.82
1425	603-01425	*42 Inch Reinforced Concrete Pipe (Complete In Place)	216.000	178.000		
			LF	0.000	0.00	
			271.95000	178.000		48,407.10
1430	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	260.000	260.000		
			LF	0.000	0.00	
			260.40000	260.000		67,704.00
1435	603-01545	*54 Inch Reinforced Concrete Pipe (Complete In Place)	244.000	244.000		
			LF	0.000	0.00	
			334.95000	244.000		81,727.80
1440	603-05018	*18 Inch Reinforced Concrete End Section	9.000	9.000		
			EACH	0.000	0.00	
			997.50000	9.000		8,977.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 36  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
1445	603-05024	*24 Inch Reinforced Concrete End Section	13.000	11.000		
			EACH	0.000	0.00	
			1,155.00000	11.000		12,705.00
1450	603-05030	*30 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,365.00000	4.000		5,460.00
1455	603-05036	*36 Inch Reinforced Concrete End Section	19.000	17.000		
			EACH	0.000	0.00	
			1,627.50000	17.000		27,667.50
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
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	11.000		
			EACH	0.000	0.00	
			3,990.00000	11.000		43,890.00
1475	604-00310	*Inlet Type C (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,725.00000	2.000		9,450.00
1480	604-00505	*Inlet Type D (5 Foot)	22.000	14.000		
			EACH	0.000	0.00	
			4,935.00000	14.000		69,090.00
1485	604-00510	*Inlet Type D (10 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			6,930.00000	6.000		41,580.00
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	8.800		
			EACH	0.000	0.00	
			9,208.50000	8.800		81,034.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 37  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
1500	604-25005	*Vane Grate Inlet (5 Foot)	29.000	23.200		
			EACH	0.000	0.00	
			7,581.00000	23.200		175,879.20
1505	604-25010	*Vane Grate Inlet (10 Foot)	10.000	9.600		
			EACH	0.000	0.00	
			8,631.00000	9.600		82,857.60
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	21.600		
			EACH	0.000	0.00	
			10,153.50000	21.600		219,315.60
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	1.000		
			EACH	0.000	0.00	
			3,360.00000	1.000		3,360.00
1530	604-30010	*Manhole Slab Base (10 Foot)	8.000	6.800		
			EACH	0.000	0.00	
			5,145.00000	6.800		34,986.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/12/2021

ESTIMATE NO: 0024

09:53:36

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						
1545	604-30025	*Manhole Slab Base (25 Foot)	1.000	0.800		
			EACH	0.000	0.00	
			10,290.00000	0.800		8,232.00
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	1.000		
			EACH	0.000	0.00	
			14,910.00000	1.000		14,910.00
1560	604-31015	*Manhole Box Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			16,905.00000	1.000		16,905.00
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	\$ 6,183,311.33 \$	12,213.12 \$ 4,693,816.37
CAT NO0220 ITS						
1570	210-00473	*Reset TV Cameras	2.000	2.000		
			EACH	0.000	0.00	
			5,769.75000	2.000		11,539.50
1575	210-00475	*Reset Closed Circuit Television Pole	5.000	2.000		
			EACH	0.000	0.00	
			6,125.70000	2.000		12,251.40
1577	210-00477	Reset Weather Station	2.000	2.000		
			EACH	0.000	0.00	
			3,032.40000	2.000		6,064.80
1580	210-00820	*Reset Variable Message Sign	1.000	1.000		
			EACH	0.000	0.00	
			45,307.50000	1.000		45,307.50
1580		MATERIAL ALLOWANCE Caisson Anchor Bolt Assembly		0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 39  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
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	3.000	3.000		
			EACH	0.000	0.00	
			3,081.75000	3.000		9,245.25
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	3.000	3.000		
			EACH	0.000	0.00	
			4,620.00000	3.000		13,860.00
1600	503-00024	*Drilled Shaft (24 Inch)	115.000	104.740		
			LF	0.000	0.00	
			384.30000	104.740		40,251.58
1605	503-00036	*Drilled Shaft (36 Inch)	43.000	43.000		
			LF	0.000	0.00	
			188.08000	43.000		8,087.44
1607	503-00042	Drilled Shaft (42 In)	19.100	19.100		
			LF	0.000	0.00	
			508.15000	19.100		9,705.67
1610	503-00048	*Drilled Shaft (48 Inch)	79.000	79.000		
			LF	0.000	0.00	
			549.37000	79.000		43,400.23
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)	40.000	32.000		
			EACH	8.000	604.80	
			75.60000	40.000		3,024.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 40  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
1630	613-00306	*3 Inch Electrical Conduit (Bored)	4,000.000	1,898.000		
			LF	0.000	0.00	
			22.33000	1,898.000		42,382.34
1635	613-01100	*1 Inch Electrical Conduit (Plastic)	1,657.000	1,657.000		
			LF	0.000	0.00	
			20.19000	1,657.000		33,454.83
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)	2,508.000	2,508.000		
			LF	0.000	0.00	
			19.07000	2,508.000		47,827.56
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	4.000		
			EACH	0.000	0.00	
			2,640.75000	4.000		10,563.00
1665		MATERIAL ALLOWANCE No Test Required		1.000		
			EACH	0.000	0.00	
			1,095.75000	1.000		1,095.75
1670	613-80130	*Service Meter Cabinet	7.000	5.000		
			EACH	1.000	7,072.80	
			7,072.80000	6.000		42,436.80
1675	614-10123	*Variable Message Sign (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			28,460.25000	0.000		0.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 41  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
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	1.000		
			EACH	0.000	0.00	
			40,036.46000	1.000		40,036.46
1685		MATERIAL ALLOWANCE Butterfly Structure		0.000		
			EACH	0.000	0.00	
			25,200.00000	0.000		0.00
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
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	1.000		
			EACH	0.000	0.00	
			14,966.70000	1.000		14,966.70
1720	614-72830	*Communications Cabinet (TYPE 332)	3.000	2.000		
			EACH	0.000	0.00	
			14,382.90000	2.000		28,765.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 42  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
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	1.000		
			EACH	0.000	0.00	
			15,608.25000	1.000		15,608.25
1735	614-72875	*Loop Detector Wire	1,104.000	1,104.000		
			LF	0.000	0.00	
			8.40000	1,104.000		9,273.60
1740	614-72887	*Microwave Vehicle Radar Detector	10.000	3.000		
			EACH	0.000	0.00	
			12,831.00000	3.000		38,493.00
1740		MATERIAL ALLOWANCE MICROWAVE VEHICLE RADAR DETECTOR		7.000		
			EACH	0.000	0.00	
			6,893.12000	7.000		48,251.84
1745	614-73005	*Piezo (Electric) (Class II)	3.000	3.000		
			EACH	0.000	0.00	
			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	*Connected Vehicle 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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 43  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
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
1790	614-87320	*Closed Circuit Television	3.000	2.000		
			EACH	0.000	0.00	
			13,322.40000	2.000		26,644.80
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)	1.000	1.000		
			L S	0.000	0.00	
			17,341.95000	1.000		17,341.95
1800	614-87402	*Breakaway Tapered ITS Pole Steel (40 Feet)	4.000	3.000		
			EACH	0.000	0.00	
			11,632.95000	3.000		34,898.85
1800		MATERIAL ALLOWANCE Pole, Breakaway ITS		1.000		
			EACH	0.000	0.00	
			2,450.00000	1.000		2,450.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/12/2021

ESTIMATE NO: 0024

09:53:36

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						
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 \$ 1,994,564.22 \$	7,677.60 \$	872,001.11
CAT NO0300 STRUCTURES						
1812	206-00000	Str Excav	8,477.000	8,471.000		
			CY	0.000	0.00	
			15.54000	8,471.000		131,639.34
1813	206-00100	Str Bkfl (CL 1)	10,215.000	10,215.000		
			CY	0.000	0.00	
			44.52000	10,215.000		454,771.80
1814	206-00360	Mechanical Reinforcement of Soil	10,215.000	10,215.000		
			CY	0.000	0.00	
			8.88000	10,215.000		90,709.20
1815	420-00000	*Geomembrane	3,437.000	3,437.000		
			SY	0.000	0.00	
			10.98000	3,437.000		37,738.26
1820	502-00460	Pile Tip	162.000	162.000		
			EACH	0.000	0.00	
			186.73000	162.000		30,250.26
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 RUN

ESTIMATE NO: 0024

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		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	
			103.33330	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 RUN

ESTIMATE NO: 0024

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		2.000		
			EACH	0.000	0.00	
			85.00000	2.000		170.00
1825	502-00500	*Complete Joint Penetration (CJP) Splice	36.000	36.000		
			EACH	0.000	0.00	
			1,779.45000	36.000		64,060.20
1830	502-11489	*Steel Piling (HP 14x89)	11,280.000	11,280.000		
			LF	0.000	0.00	
			91.75000	11,280.000		1,034,940.00
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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	
			45.83501	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)		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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN 02/12/2021

09:53:36

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						
1831	900-00012	Added Item (Foot)/ Steel Piling Cut-offs (per Section 502.13)	962.620	345.000		
		LF		0.000	0.00	
			73.40000	345.000		25,323.00
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	9.000		
		EACH		1.000	4,926.29	
			4,926.29000	10.000		49,262.90
1855	515-00120	*Waterproofing (Membrane)	8,076.000	7,035.780		
		SY		0.000	0.00	
			15.91000	7,035.780		111,939.26
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	589.000		
		LF		0.000	0.00	
			245.61000	589.000		144,664.29
1865		MATERIAL ALLOWANCE Expansion Device		0.000		
		LF		0.000	0.00	
			102.60000	0.000		0.00
1865		MATERIAL ALLOWANCE Expansion Device		0.000		
		LF		0.000	0.00	
			102.60000	0.000		0.00
1870	518-03000	*Sawing and Sealing Bridge Joint	1,778.000	0.000		
		LF		0.000	0.00	
			27.01000	0.000		0.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN 02/12/2021

09:53:36

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	601-03040	*Concrete Class D (Bridge)	3,875.000	3,757.650		
			CY	79.100	56,920.36	
			719.60000	3,836.750		2,760,925.30
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
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		906.710		
			NCU	-79.100	-1,803.68	
			22.80248	827.610		18,871.56
1880	601-03050	*Concrete Class D (Wall)	214.000	59.460		
			CY	0.000	0.00	
			564.15000	59.460		33,544.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN 02/12/2021

09:53:36

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						
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	4,047.000	4,047.000		
			LB	0.000	0.00	
			1.06000	4,047.000		4,289.82
1900	602-00020	*Reinforcing Steel (Epoxy Coated)	751,337.000	682,770.900		
			LB	28,091.200	34,833.09	
			1.24000	710,862.100		881,469.00
1905	605-83002	Geocomposite Drain with Pipe	0.000	0.000		
			SY	0.000	0.00	
			31.50000	0.000		0.00
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	646.000		
			LF	0.000	0.00	
			89.87000	646.000		58,056.02
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	722.000		
			LF	0.000	0.00	
			158.81000	722.000		114,660.82
1925		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	0.000	0.00	
			73.80000	0.000		0.00
1925		MATERIAL ALLOWANCE Bridge Rail		210.000		
			LF	0.000	0.00	
			73.80000	210.000		15,498.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 51  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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						
1930	607-53137	*Fence Chain Link (Special) (36 Inch)	195.000	195.000		
			LF	0.000	0.00	
			51.22000	195.000		9,987.90
1935	613-00200	*2 Inch Electrical Conduit	2,578.000	2,578.000		
			LF	0.000	0.00	
			12.55000	2,578.000		32,353.90
1940	618-00154	*Prestressed Concrete I (BT54)	2,160.000	2,160.000		
			LF	0.000	0.00	
			253.37000	2,160.000		547,279.20
1940		MATERIAL ALLOWANCE Intermediate Diaphragms		0.000		
			LF	0.000	0.00	
			5.24805	0.000		0.00
1940		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	0.000	0.00	
			155.82000	0.000		0.00
1945	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	14,730.000	14,730.000		
			SF	0.000	0.00	
			56.09000	14,730.000		826,205.70
1945		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			36.32000	0.000		0.00
1945		MATERIAL ALLOWANCE Prestressed Box Less than 32"---DP-DQ-DR-Ph 2		0.000		
			SF	0.000	0.00	
			36.32000	0.000		0.00
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		0.000		
			EACH	0.000	0.00	
			36.32000	0.000		0.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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						
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
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	1.000		
			L S	0.000	0.00	
			123,760.44000	1.000		123,760.44
2006	206-01805	Shoring (A 25)	1.000	1.000		
			L S	0.000	0.00	
			34,602.92000	1.000		34,602.92
2033	606-10705	Brdg Rail Ty 7 (Spec)	1,573.000	739.000		
			LF	220.000	27,475.80	
			124.89000	959.000		119,769.51
-----						
		CAT 0300	CURRENT AMT	\$ 9,228,986.22 \$	122,351.86 \$	8,824,058.53
-----						
CAT NO0310 WALLS (Noise, Median, Outside)						
1836	503-00036	Drilled Caisson (36 In)	5,900.000	5,025.000		
			LF	875.000	164,570.00	
			188.08000	5,900.000		1,109,672.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN 02/12/2021

09:53:36

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)						
1841	504-04425	Architectural Precast Concrete Panel	57,780.000	34,517.000		
			SF	16,598.000	538,107.16	
			32.42000	51,115.000		1,657,148.30
1841		MATERIAL ALLOWANCE MSE Panel Face--20416 SF of 43150 SF-H-17-CI		529.000		
			SF	-529.000	-7,215.56	
			13.64000	0.000		0.00
1841		MATERIAL ALLOWANCE MSE Panel Face--20416 SF of 40832 SF-H-17-CI		20,416.000		
			SF	-16,069.000	-219,181.16	
			13.64000	4,347.000		59,293.08
1841		MATERIAL ALLOWANCE Post--1914 LF of 2958 LF H-17-CI		0.000		
			SF	0.000	0.00	
			3.71709	0.000		0.00
1841		MATERIAL ALLOWANCE Post--1914 LF of 3,829 LF (H-17-CI)		523.668		
			SF	-523.668	-2,659.13	
			5.07789	0.000		0.00
1841		MATERIAL ALLOWANCE Post--1915 LF of 3,829 LF (H-17-CI)		20,421.327		
			SF	-16,074.328	-81,623.67	
			5.07789	4,346.999		22,073.58
1846	507-00000	Conc S and D Pave	30.000	21.200		
			CY	2.900	2,436.00	
			840.00000	24.100		20,244.00
1906	605-83002	Geocomp Drain (w/ Pipe)	445.000	445.000		
			SY	0.000	0.00	
			31.50000	445.000		14,017.50
1911	606-00931	Guardrail Type 9 (Style CD) (Special)	292.000	292.000		
			LF	0.000	0.00	
			144.74000	292.000		42,264.08
1956	641-10000	Shotcrete	0.000	0.000		
			SY	0.000	0.00	
			117.86000	0.000		0.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 54  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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)						
1960	206-00000	*Structure Excavation	19,108.000	18,850.000		
			CY	0.000	0.00	
			15.54000	18,850.000		292,929.00
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	26,751.000		
			CY	0.000	0.00	
			44.52000	26,751.000		1,190,954.52
1975	206-00360	*Mechanical Reinforcement of Soil	14,992.000	14,982.000		
			CY	0.000	0.00	
			8.88000	14,982.000		133,040.16
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
2007	420-00000	Geomembrane	6,782.000	6,782.000		
			SY	0.000	0.00	
			10.98000	6,782.000		74,466.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 55  
 ESTIMATE RUN 02/12/2021  
 09:53:36

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)						
2010	504-04420	*Precast Panel Facing	22,200.000	22,200.000		
			SF	0.000	0.00	
			38.14000	22,200.000		846,708.00
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	1,495.000		
			SY	0.000	0.00	
			13.02000	1,495.000		19,464.90
2018	601-03050	Conc CL D (Wall)	3,212.000	3,201.700		
			CY	0.000	0.00	
			564.15000	3,201.700		1,806,239.06
2019	601-40301	Struct Conc Coating	156,222.000	53,011.000		
			SF	0.000	0.00	
			1.45000	53,011.000		76,865.95
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	123,597.000		
			LB	0.000	0.00	
			1.06000	123,597.000		131,012.82
2030	602-00020	*Reinforcing Steel (Epoxy Coated)	144,853.000	135,729.000		
			LB	0.000	0.00	
			1.24000	135,729.000		168,303.96
2032	606-10700	Brdg Rail Ty 7	3,552.000	3,552.000		
			LF	0.000	0.00	
			89.87000	3,552.000		319,218.24
-----						
			CAT 0310	CURRENT AMT \$ 8,677,285.06 \$	394,433.64 \$	8,198,014.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 56  
 ESTIMATE RUN 02/12/2021  
 09:53:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	1.000		
			EACH	0.000	0.00	
			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	\$	0.00	\$ 1,188,710.37
-----						
	PROJECT TOTAL	CURRENT AMT	\$24,104,500.29	\$	1,523,566.52	\$00,909,181.79