

ESTIMATE SUMMARY

CONTID: C22776

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22776-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH13 FORTIFICATION CREEK NORTH
 TIME CHARGED: 60.0 DAYS PERCENT TIME: 10.22
 TIME ALLOW: 10/31/202 FIXED COMPLETION DAT
 ORIG TIME ALLOW: 10/31/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0132-022
 SH13 FORTIFICATION CREEK NORTH

NAME OF ROAD:

PROJECT COUNTIES: MOFFAT

CONTRACTOR:

IHC Scott, Inc.
 P. O. BOX 4356

PAY PERIOD ENDING 05/22/2021 DATE TIME STARTED 03/24/2021
 DATE LET 12/17/2020 DATE WORK BEGAN 03/24/2021
 DATE AWARDED 12/22/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/23/2021 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/24/2021

ENGLEWOOD CO 80155-43 (303)790-9100

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 19,918,872.40 PARTICIPATING	\$ 99,150.00	\$ 16,950.00
AWARD PROJECT AMT: \$ 19,500,000.00 NON-PARTICIPATING	2,663,404.27	2,057,448.74
PERCENT COMPLETE: 13.87% TOTAL EARNINGS	2,762,554.27	2,074,398.74
FUNDS AVAILABLE: \$ 17,156,318.13 STOCKPILED MATERIALS	123,623.93	-30,523.16
	GROSS EARNINGS	2,886,178.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-66,019.63	-45,374.96
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,820,158.57
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,820,158.57
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,998,500.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/03/2021
 10:34:37

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.480		
			L S	0.000	0.00	
			147,569.85000	0.480		70,833.53
0010	202-00015	Removal of Headwall	28.000	2.000		
			EACH	0.000	0.00	
			478.00000	2.000		956.00
0015	202-00020	Removal of Concrete Box Culvert	2.000	0.000		
			EACH	0.000	0.00	
			7,130.00000	0.000		0.00
0020	202-00035	Removal of Pipe	1,339.000	0.000		
			LF	208.000	7,987.20	
			38.40000	208.000		7,987.20
0025	202-00090	Removal of Delineator	130.000	87.000		
			EACH	0.000	0.00	
			12.40000	87.000		1,078.80
0030	202-00240	Removal of Asphalt Mat (Planing)	1,407.000	0.000		
			SY	0.000	0.00	
			5.15000	0.000		0.00
0035	202-00250	Removal of Pavement Marking	50,100.000	0.000		
			SF	0.000	0.00	
			0.80000	0.000		0.00
0040	202-00500	Removal of Portions of Present Structure	1.000	0.000		
			EACH	1.000	1,790.00	
			1,790.00000	1.000		1,790.00
0045	202-00810	Removal of Ground Sign	13.000	0.000		
			EACH	10.000	1,240.00	
			124.00000	10.000		1,240.00
0050	202-01000	Removal of Fence	57,834.000	14,823.000		
			LF	13,195.000	12,535.25	
			0.95000	28,018.000		26,617.10
0055	202-01035	Removal of Gate	32.000	14.000		
			EACH	4.000	496.00	
			124.00000	18.000		2,232.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/03/2021
 10:34:37

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

CAT NO0200 ROADWAY						
0060	202-01130	Removal of Guardrail Type 3	940.000	0.000		
			LF	940.000	4,089.00	
			4.35000	940.000		4,089.00
0065	202-01300	Removal of End Anchorage	8.000	0.000		
			EACH	8.000	3,232.00	
			404.00000	8.000		3,232.00
0070	202-01400	Removal of Cattle Guard	2.000	0.000		
			EACH	0.000	0.00	
			2,560.00000	0.000		0.00
0075	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			3,850.00000	0.000		0.00
0080	203-00050	Unsuitable Material	20,000.000	0.000		
			CY	1,244.000	6,468.80	
			5.20000	1,244.000		6,468.80
0085	203-00060	Embankment Material (Complete In Place)	211,739.000	12,201.000		
			CY	57,267.000	429,502.50	
			7.50000	69,468.000		521,010.00
0090	203-00510	Rock Fill (Special)	8,117.000	0.000		
			CY	0.000	0.00	
			27.10000	0.000		0.00
0095	203-01100	Proof Rolling	40.000	0.000		
			HOUR	0.000	0.00	
			101.00000	0.000		0.00
0100	203-01500	Blading	200.000	0.000		
			HOUR	0.000	0.00	
			144.00000	0.000		0.00
0105	203-01510	Backhoe	40.000	0.000		
			HOUR	0.000	0.00	
			124.00000	0.000		0.00
0110	203-01550	Dozing	40.000	0.000		
			HOUR	0.000	0.00	
			248.00000	0.000		0.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/03/2021
 10:34:37

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

CAT NO0200 ROADWAY						
0115	203-01565	Hydraulic Excavator	40.000	0.000		
			HOURLY	7.000	1,008.00	
			144.00000	7.000		1,008.00
0120	203-01582	Truck (Dump)	40.000	0.000		
			HOURLY	0.000	0.00	
			118.00000	0.000		0.00
0125	203-01590	Front End Loader (Rubber Tire)	40.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0130	203-01597	Potholing	80.000	7.000		
			HOURLY	0.000	0.00	
			402.00000	7.000		2,814.00
0135	203-02330	Laborer	140.000	0.000		
			HOURLY	0.000	0.00	
			44.80000	0.000		0.00
0140	206-00065	Structure Backfill (Flow-Fill)	128.400	27.000		
			CY	0.000	0.00	
			335.00000	27.000		9,045.00
0145	207-00205	Topsoil	32,000.000	0.000		
			CY	0.000	0.00	
			3.45000	0.000		0.00
0150	207-00210	Stockpile Topsoil	32,000.000	15,360.000		
			CY	0.000	0.00	
			3.10000	15,360.000		47,616.00
0155	207-00305	Wetland Topsoil	52.000	0.000		
			CY	0.000	0.00	
			45.50000	0.000		0.00
0160	208-00002	Erosion Log Type 1 (12 Inch)	13,000.000	540.000		
			LF	597.000	2,507.40	
			4.20000	1,137.000		4,775.40
0165	208-00013	Erosion Log Type 1 (20 Inch)	1,000.000	116.000		
			LF	160.000	1,016.00	
			6.35000	276.000		1,752.60

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/03/2021
 10:34:37

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						
0170	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0175	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	2.000	6,220.00	
			3,110.00000	2.000		6,220.00
0180	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			4,350.00000	1.000		4,350.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	400.000	0.000		
			HOURL	5.000	224.00	
			44.80000	5.000		224.00
0190	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	3.000	327.00	
			109.00000	3.000		327.00
0195	208-00106	Sweeping (Sediment Removal)	80.000	22.000		
			HOURL	10.000	1,600.00	
			160.00000	32.000		5,120.00
0200	208-00107	Removal of Trash	160.000	5.000		
			HOURL	0.000	0.00	
			66.80000	5.000		334.00
0205	208-00207	Erosion Control Management	80.000	4.000		
			DAY	9.500	1,938.00	
			204.00000	13.500		2,754.00
0210	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			18,650.00000	0.000		0.00
0215	209-00600	Dust Palliative (Magnesium Chloride)	100,000.000	0.000		
			GAL	6,200.000	7,440.00	
			1.20000	6,200.000		7,440.00
0220	210-00001	Reset Structure 24 FT Cattle Guard	1.000	0.000		
			EACH	0.000	0.00	
			4,480.00000	0.000		0.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 06/03/2021
 10:34:37

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

CAT NO0200 ROADWAY						
0225	210-00010	Reset Mailbox Structure	2.000	0.000		
			EACH	0.000	0.00	
			808.00000	0.000		0.00
0230	210-00810	Reset Ground Sign	16.000	0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
0235	210-01011	Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			4,350.00000	0.000		0.00
0240	212-00006	Seeding (Native)	65.000	0.000		
			ACRE	0.000	0.00	
			749.00000	0.000		0.00
0245	212-00028	Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			1,280.00000	0.000		0.00
0250	212-00032	Soil Conditioning	65.000	0.000		
			ACRE	0.000	0.00	
			1,070.00000	0.000		0.00
0255	213-00007	Mulching (Wood Strand)	60.000	0.000		
			ACRE	0.000	0.00	
			6,660.00000	0.000		0.00
0260	213-00011	Mulching (Hydraulic)	40.000	0.000		
			ACRE	0.000	0.00	
			1,470.00000	0.000		0.00
0265	213-00150	Bonded Fiber Matrix	20.000	0.000		
			ACRE	0.000	0.00	
			2,690.00000	0.000		0.00
0270	215-00700	Transplant Sod	316.000	0.000		
			SY	316.000	24,268.80	
			76.80000	316.000		24,268.80
0275	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	30,000.000	0.000		
			SY	0.000	0.00	
			2.05000	0.000		0.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 06/03/2021
 10:34:37

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

CAT NO0200 ROADWAY						
0280	217-00000	Herbicide Treatment	5,000.000	0.000		
			SY	0.000	0.00	
			0.40000	0.000		0.00
0285	240-00000	Wildlife Biologist	8.000	8.000		
			HOURL	0.000	0.00	
			264.00000	8.000		2,112.00
0290	240-00010	Removal of Nests	4.000	4.000		
			HOURL	0.000	0.00	
			304.00000	4.000		1,216.00
0295	240-00020	Netting	47.000	47.000		
			SY	0.000	0.00	
			59.40000	47.000		2,791.80
0300	304-01000	Aggregate Base Course (Class 1)	63,910.000	0.000		
			TON	1,615.480	25,201.49	
			15.60000	1,615.480		25,201.49
0305	304-06000	Aggregate Base Course (Class 6)	46,083.000	0.000		
			TON	0.000	0.00	
			15.60000	0.000		0.00
0310	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	75,663.000	3,080.000		
			SY	35,314.000	102,410.60	
			2.90000	38,394.000		111,342.60
0315	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
			TON	0.000	0.00	
			176.00000	0.000		0.00
0320	403-34701	Hot Mix Asphalt (Grading SX) (75)	44,435.000	0.000		
			TON	0.000	0.00	
			75.10000	0.000		0.00
0325	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,752.000	0.000		
			TON	0.000	0.00	
			410.00000	0.000		0.00
0330	411-03355	Asphalt Cement Performance Grade (PG 58-34)	910.000	0.000		
			TON	0.000	0.00	
			593.00000	0.000		0.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 06/03/2021
 10:34:37

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

CAT NO0200 ROADWAY						
0335	411-10255	Emulsified Asphalt (Slow-Setting)	15,225.000	0.000		
			GAL	0.000	0.00	
			3.75000	0.000		0.00
0340	420-00112	Geotextile (Drainage) (Class 1)	3,678.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0345	420-00133	Geotextile (Separator) (Class 2)	20,252.000	0.000		
			SY	1,200.000	2,820.00	
			2.35000	1,200.000		2,820.00
0350	506-00209	Riprap (9 Inch)	77.000	0.000		
			CY	0.000	0.00	
			77.50000	0.000		0.00
0355	506-00212	Riprap (12 Inch)	116.000	0.000		
			CY	0.000	0.00	
			81.60000	0.000		0.00
0360	506-00218	Riprap (18 Inch)	409.000	0.000		
			CY	0.000	0.00	
			98.50000	0.000		0.00
0365	506-01020	Geogrid Reinforcement	30,000.000	0.000		
			SY	1,674.000	3,599.10	
			2.15000	1,674.000		3,599.10
0370	507-00750	Irrigation Ditch System	1.000	0.000		
			L S	0.000	0.00	
			5,780.00000	0.000		0.00
0375	601-03030	Concrete Class D (Box Culvert)	240.400	0.000		
			CY	0.000	0.00	
			678.00000	0.000		0.00
0380	602-00020	Reinforcing Steel (Epoxy Coated)	15,124.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00
0385	603-00001	Annular Space Grouting	69.000	0.000		
			CY	0.000	0.00	
			342.00000	0.000		0.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 06/03/2021
 10:34:37

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	603-00060	Culvert Lining (60 Inch)	96.000	0.000		
			LF	0.000	0.00	
			951.00000	0.000		0.00
0395	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	149.000	0.000		
			LF	0.000	0.00	
			94.70000	0.000		0.00
0395		MATERIAL ALLOWANCE 24" RCP		136.000		
			LF	0.000	0.00	
			42.86000	136.000		5,828.96
0400	603-05024	24 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0400		MATERIAL ALLOWANCE 24" RCES		2.000		
			EACH	0.000	0.00	
			770.00000	2.000		1,540.00
0405	603-30018	18 Inch Steel End Section	14.000	0.000		
			EACH	2.000	400.00	
			200.00000	2.000		400.00
0405		MATERIAL ALLOWANCE 18" Steel FES		14.000		
			EACH	-2.000	-266.76	
			133.38000	12.000		1,600.56
0410	603-30024	24 Inch Steel End Section	5.000	0.000		
			EACH	0.000	0.00	
			294.00000	0.000		0.00
0410		MATERIAL ALLOWANCE 24" Steel FES		4.000		
			EACH	0.000	0.00	
			199.07000	4.000		796.28
0415	603-30030	30 Inch Steel End Section	12.000	0.000		
			EACH	0.000	0.00	
			1,370.00000	0.000		0.00
0415		MATERIAL ALLOWANCE 30" Steel FES (Various)		12.000		
			EACH	0.000	0.00	
			1,056.07500	12.000		12,672.90

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 06/03/2021
 10:34:37

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						
0420	603-30036	36 Inch Steel End Section	5.000	0.000		
			EACH	0.000	0.00	
			3,370.00000	0.000		0.00
0420		MATERIAL ALLOWANCE 36" Steel FES		5.000		
			EACH	0.000	0.00	
			2,659.95000	5.000		13,299.75
0425	603-30060	60 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			8,940.00000	0.000		0.00
0425		MATERIAL ALLOWANCE 60" Steel FES		1.000		
			EACH	0.000	0.00	
			7,103.88000	1.000		7,103.88
0430	603-70808	8x8 Foot Concrete Box Culvert (Precast)	145.000	0.000		
			LF	116.000	165,880.00	
			1,430.00000	116.000		165,880.00
0435	603-71010	10x10 Foot Concrete Box Culvert (Precast)	130.000	0.000		
			LF	0.000	0.00	
			1,750.00000	0.000		0.00
0440	606-00301	Guardrail Type 3 (6-3 Post Spacing)	7,925.000	0.000		
			LF	0.000	0.00	
			31.40000	0.000		0.00
0445	606-01385	Transition Type 3J	3.000	0.000		
			EACH	0.000	0.00	
			2,050.00000	0.000		0.00
0450	606-01390	End Anchorage Type 3K	3.000	0.000		
			EACH	0.000	0.00	
			1,810.00000	0.000		0.00
0455	606-02005	End Anchorage (Flared)	27.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0460	607-00005	End Post	80.000	0.000		
			EACH	5.000	930.00	
			186.00000	5.000		930.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 06/03/2021
 10:34:37

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						
0465	607-00010	Corner and Line Brace Post	95.000	0.000		
			EACH	5.000	1,245.00	
			249.00000	5.000		1,245.00
0470	607-00015	End Post (Special)	85.000	0.000		
			EACH	8.000	3,384.00	
			423.00000	8.000		3,384.00
0475	607-00020	Corner and Line Brace Post (Special)	154.000	0.000		
			EACH	6.000	4,098.00	
			683.00000	6.000		4,098.00
0480	607-01110	Fence Barbed Wire With Treated Wooden Posts (Special)	609.000	0.000		
			LF	0.000	0.00	
			7.40000	0.000		0.00
0485	607-11300	Fence Combination Wire With Treated Wooden Posts	23,751.000	0.000		
			LF	2,097.000	9,541.35	
			4.55000	2,097.000		9,541.35
0490	607-11360	Fence Deer (Special)	31,301.000	0.000		
			LF	2,184.000	23,805.60	
			10.90000	2,184.000		23,805.60
0495	607-11455	Fence Wood	30.000	0.000		
			LF	0.000	0.00	
			31.10000	0.000		0.00
0500	607-11525	Fence (Plastic)	310.000	147.000		
			LF	163.000	627.55	
			3.85000	310.000		1,193.50
0505	607-60000	Deer Gate	10.000	0.000		
			EACH	0.000	0.00	
			426.00000	0.000		0.00
0510	607-60008	Game Ramp (Special)	12.000	0.000		
			EACH	0.000	0.00	
			8,080.00000	0.000		0.00
0515	607-60112	12 Foot Gate	10.000	0.000		
			EACH	0.000	0.00	
			311.00000	0.000		0.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 06/03/2021
 10:34:37

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						
0520	607-60116	16 Foot Gate	17.000	0.000		
			EACH	0.000	0.00	
			559.00000	0.000		0.00
0525	607-60117	16 Foot Gate (Special)	25.000	0.000		
			EACH	0.000	0.00	
			1,060.00000	0.000		0.00
0530	611-00024	24 Foot Cattle Guard	3.000	0.000		
			EACH	0.000	0.00	
			19,200.00000	0.000		0.00
0535	611-00200	_____ Ft Electrified Wildlife Barrier 24 FT	2.000	0.000		
			EACH	0.000	0.00	
			111,700.00000	0.000		0.00
0540	612-00001	Delineator (Type I)	127.000	0.000		
			EACH	0.000	0.00	
			32.30000	0.000		0.00
0545	612-00003	Delineator (Type III)	69.000	0.000		
			EACH	0.000	0.00	
			34.80000	0.000		0.00
0550	613-81900	Mobile Light Tower	6.000	4.000		
			EACH	2.000	8,280.00	
			4,140.00000	6.000		24,840.00
0555	614-00012	Sign Panel (Class II)	156.000	0.000		
			SF	0.000	0.00	
			24.90000	0.000		0.00
0560	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	12.000	0.000		
			EACH	0.000	0.00	
			509.00000	0.000		0.00
0565	614-80385	Rumble Strip	54,000.000	0.000		
			LF	0.000	0.00	
			1.45000	0.000		0.00
0570	621-00425	Detour	1.000	0.000		
			L S	0.000	0.00	
			103,700.00000	0.000		0.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 06/03/2021
 10:34:37

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						
0575	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	395.000	0.000		
			LF	50.000	3,390.00	
				67.80000		3,390.00
0575		MATERIAL ALLOWANCE 18" Drainage Pipe		400.000		
			LF	-50.000	-550.00	
				11.00000		3,850.00
0580	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	200.000	0.000		
			LF	0.000	0.00	
				80.40000		0.00
0580		MATERIAL ALLOWANCE 24" Drainage Pipe		120.000		
			LF	0.000	0.00	
				17.04000		2,044.80
0585	624-20031	30 Inch Drainage Pipe (Class 0) (Complete In Place)	665.000	0.000		
			LF	0.000	0.00	
				98.70000		0.00
0585		MATERIAL ALLOWANCE 30" Drainage Pipe		680.000		
			LF	0.000	0.00	
				25.08000		17,054.40
0590	624-20037	36 Inch Drainage Pipe (Class 0) (Complete In Place)	660.000	0.000		
			LF	0.000	0.00	
				105.00000		0.00
0590		MATERIAL ALLOWANCE 36" Drainage Pipe		660.000		
			LF	0.000	0.00	
				32.06000		21,159.60
0595	624-20049	48 Inch Drainage Pipe (Class 0) (Complete In Place)	710.000	0.000		
			LF	200.000	28,400.00	
				142.00000		28,400.00
0595		MATERIAL ALLOWANCE 48" Drainage Pipe		720.000		
			LF	-200.000	-11,206.00	
				56.03000		29,135.60
0600	624-20061	60 Inch Drainage Pipe (Class 0) (Complete In Place)	375.000	0.000		
			LF	270.000	44,280.00	
				164.00000		44,280.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0002

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		MATERIAL ALLOWANCE 60" Drainage Pipe		380.000		
			LF	-270.000	-18,500.40	
			68.52000	110.000		7,537.20
0605	625-00000	Construction Surveying	1.000	0.170		
			L S	0.110	18,205.00	
			165,500.00000	0.280		46,340.00
0610	626-00000	Mobilization	1.000	0.000		
			L S	0.500	561,900.00	
			1,123,800.00000	0.500		561,900.00
0615	626-01113	Public Information Management (Tier III)	460.000	28.000		
			DAY	32.000	2,067.20	
			64.60000	60.000		3,876.00
0620	627-00008	Modified Epoxy Pavement Marking	438.000	0.000		
			GAL	0.000	0.00	
			164.00000	0.000		0.00
0625	627-00013	Pavement Marking Paint (High Build)	2,600.000	0.000		
			GAL	0.000	0.00	
			52.40000	0.000		0.00
0630	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,204.000	0.000		
			SF	0.000	0.00	
			26.20000	0.000		0.00
0635	630-00000	Flagging	12,000.000	623.000		
			HOUR	1,292.500	46,530.00	
			36.00000	1,915.500		68,958.00
0640	630-00001	Pilot Car Operation	2,500.000	114.000		
			HOUR	433.000	32,301.80	
			74.60000	547.000		40,806.20
0645	630-00007	Traffic Control Inspection	90.000	3.000		
			DAY	5.000	1,835.00	
			367.00000	8.000		2,936.00
0650	630-00012	Traffic Control Management	225.000	22.000		
			DAY	47.500	52,725.00	
			1,110.00000	69.500		77,145.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 06/03/2021
 10:34:37

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	630-80001	Flashing Beacon (Portable)	4.000	1.000		
			EACH	1.000	3,110.00	
			3,110.00000	2.000		6,220.00
0660	630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	2.000	372.00	
			186.00000	2.000		372.00
0665	630-80341	Construction Traffic Sign (Panel Size A)	24.000	4.500		
			EACH	0.000	0.00	
			49.70000	4.500		223.65
0670	630-80342	Construction Traffic Sign (Panel Size B)	98.000	21.000		
			EACH	0.000	0.00	
			74.60000	21.000		1,566.60
0675	630-80343	Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			99.40000	2.000		198.80
0680	630-80344	Construction Traffic Sign (Special)	192.000	96.000		
			SF	0.000	0.00	
			43.50000	96.000		4,176.00
0685	630-80355	Portable Message Sign Panel	4.000	1.000		
			EACH	1.000	12,450.00	
			12,450.00000	2.000		24,900.00
0690	630-80360	Drum Channelizing Device	600.000	77.500		
			EACH	117.000	4,364.10	
			37.30000	194.500		7,254.85
0695	630-80363	Drum Channelizing Device (With Light) (Flashing)	30.000	2.000		
			EACH	0.000	0.00	
			74.60000	2.000		149.20
0700	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	30.000	3.000		
			EACH	0.000	0.00	
			74.60000	3.000		223.80
0705	630-80368	Portable Traffic Speed Monitor	500.000	22.000		
			DAY	31.500	585.90	
			18.60000	53.500		995.10

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 06/03/2021
 10:34:37

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						
0710	630-80370	Barrier (Temporary)	3,360.000	0.000		
			LF	222.000	2,886.00	
			13.00000	222.000		2,886.00
0715	630-80380	Traffic Cone	150.000	22.000		
			EACH	0.000	0.00	
			18.60000	22.000		409.20
0720	630-80430	Rumble Strip (Portable)	2.000	0.000		
			EACH	0.000	0.00	
			16,800.00000	0.000		0.00
0725	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			9,830.00000	0.000		0.00
0730	630-85010	Impact Attenuator (Temporary)	12.000	0.000		
			EACH	1.000	3,730.00	
			3,730.00000	1.000		3,730.00
0735	630-86810	Traffic Signal (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			37,300.00000	0.500		18,650.00
0740	632-00000	Night Work Lighting	1.000	0.330		
			L S	0.170	4,224.50	
			24,850.00000	0.500		12,425.00
0745	700-70010	F/A Minor Contract Revisions	574,511.180	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70018	F/A Roadway Smoothness Incentive	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17
 ESTIMATE RUN 06/03/2021
 10:34:37

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						
0765	700-70025	F/A Quality Incentive Payment	180,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70034	F/A YVEA Utility - Zapcrete Mats	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70035	F/A YVEA Utility - Misc. Electric	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70111	Project First Program	2,500.000	0.000		
			F A	1,000.000	1,000.00	
			1.00000	1,000.000		1,000.00

		CAT 0200	CURRENT AMT	\$16,980,541.10	\$ 1,659,945.98	\$ 2,237,019.00

CAT NO0201 WILDLIFE DETECTION SYSTEM						
0790	613-01200	2 Inch Electrical Conduit (Plastic)	1,190.000	0.000		
			LF	0.000	0.00	
			22.40000	0.000		0.00
0795	613-07002	Type Two Pull Box	10.000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0800	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			1,740.00000	0.000		0.00
0805	613-32300	Light Standard Steel (30 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			3,730.00000	0.000		0.00
0810	613-40000	Concrete Foundation Pad	1.000	0.000		
			EACH	0.000	0.00	
			8,700.00000	0.000		0.00
0815	613-40010	Light Standard Foundation	3.000	0.000		
			EACH	0.000	0.00	
			3,730.00000	0.000		0.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 18
 ESTIMATE RUN 06/03/2021
 10:34:37

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 NO0201 WILDLIFE DETECTION SYSTEM						
0820	613-50105	Lighting Control Center (Pedestal Only)	1.000	0.000		
			EACH	0.000	0.00	
			7,830.00000	0.000		0.00
0825	613-80130	Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			9,340.00000	0.000		0.00
0830	614-00012	Sign Panel (Class II)	36.000	0.000		
			SF	0.000	0.00	
			24.90000	0.000		0.00
0835	614-00013	Sign Panel (Class III)	80.000	0.000		
			SF	0.000	0.00	
			43.50000	0.000		0.00
0840	614-00066	Timber Sign Post 6x6 Inch	144.000	0.000		
			LF	0.000	0.00	
			18.60000	0.000		0.00
0845	614-80004	Flashing Beacon (Special)	4.000	0.000		
			EACH	0.000	0.00	
			938.00000	0.000		0.00
0850	614-84000	Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			21,750.00000	0.000		0.00
0855	700-70082	F/A Furnish & Install Electrical Service YVEA Utility - WDS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0201	CURRENT AMT \$	153,352.80 \$	0.00 \$
						0.00
CAT NO0300 WILDLIFE UNDERPASS						
0860	206-00000	Structure Excavation	1,441.000	0.000		
			CY	0.000	0.00	
			7.70000	0.000		0.00
0865	206-00100	Structure Backfill (Class 1)	1,643.000	0.000		
			CY	0.000	0.00	
			46.40000	0.000		0.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 19
 ESTIMATE RUN 06/03/2021
 10:34:37

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 WILDLIFE UNDERPASS						
0870	206-00360	Mechanical Reinforcement of Soil	267.000	0.000		
			CY	0.000	0.00	
			31.10000	0.000		0.00
0875	207-00205	Topsoil	130.000	0.000		
			CY	0.000	0.00	
			3.45000	0.000		0.00
0880	304-06007	Aggregate Base Course (Class 6)	74.000	0.000		
			CY	0.000	0.00	
			50.60000	0.000		0.00
0885	420-00000	Geomembrane	563.000	0.000		
			SY	0.000	0.00	
			12.40000	0.000		0.00
0890	420-00133	Geotextile (Separator) (Class 2)	400.000	0.000		
			SY	0.000	0.00	
			2.35000	0.000		0.00
0895	504-04420	Precast Panel Facing	772.000	0.000		
			SF	0.000	0.00	
			127.00000	0.000		0.00
0900	506-00212	Riprap (12 Inch)	228.000	0.000		
			CY	0.000	0.00	
			81.60000	0.000		0.00
0905	515-00400	Concrete Sealer	99.000	0.000		
			SY	0.000	0.00	
			21.10000	0.000		0.00
0910	601-03040	Concrete Class D (Bridge)	182.000	0.000		
			CY	0.000	0.00	
			632.00000	0.000		0.00
0915	601-03050	Concrete Class D (Wall)	8.000	0.000		
			CY	0.000	0.00	
			636.00000	0.000		0.00
0920	602-00000	Reinforcing Steel	29,364.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/03/2021

10:34:37

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 WILDLIFE UNDERPASS						
0925	603-85095	Precast Concrete Arch Bridge System	1.000	0.000		
			L S	0.000	0.00	
			218,200.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	605,908.00 \$	0.00 \$ 0.00
CAT NO0301 WALL A						
0930	206-00000	Structure Excavation	1,216.000	0.000		
			CY	0.000	0.00	
			7.70000	0.000		0.00
0935	206-00100	Structure Backfill (Class 1)	810.000	0.000		
			CY	0.000	0.00	
			46.40000	0.000		0.00
0940	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			191,700.00000	0.000		0.00
0945	504-08255	Masonry Landscape Wall (Dry Stack)	4,640.000	0.000		
			SF	0.000	0.00	
			92.20000	0.000		0.00
0950	506-00209	Riprap (9 Inch)	4.000	0.000		
			CY	0.000	0.00	
			77.50000	0.000		0.00
0955	605-00060	6 Inch Perforated Pipe Underdrain	382.000	0.000		
			LF	0.000	0.00	
			18.60000	0.000		0.00
0960	609-24004	Gutter Type 2 (4 Foot)	364.000	0.000		
			LF	0.000	0.00	
			80.80000	0.000		0.00

			CAT 0301	CURRENT AMT \$	703,281.60 \$	0.00 \$ 0.00
CAT NO0302 WALL B						
0965	206-00000	Structure Excavation	413.000	413.000		
			CY	0.000	0.00	
			7.70000	413.000		3,180.10
0970	206-00100	Structure Backfill (Class 1)	1,373.000	0.000		
			CY	0.000	0.00	
			46.40000	0.000		0.00

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 21
 ESTIMATE RUN 06/03/2021
 10:34:37

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

CAT NO0302 WALL B							
0975	206-01782	Shoring (Area 2)	1.000	1.000			
			L S	0.000	0.00		
			34,350.00000	1.000		34,350.00	
0980	502-00460	Pile Tip	56.000	0.000			
			EACH	56.000	11,480.00		
			205.00000	56.000		11,480.00	
0985	502-11274	Steel Piling (HP 12x74)	2,856.000	0.000			
			LF	1,476.000	107,895.60		
			73.10000	1,476.000		107,895.60	
0990	506-00209	Riprap (9 Inch)	6.000	0.000			
			CY	0.000	0.00		
			77.50000	0.000		0.00	
0995	515-00400	Concrete Sealer	749.000	0.000			
			SY	0.000	0.00		
			21.10000	0.000		0.00	
1000	601-03050	Concrete Class D (Wall)	459.000	0.000			
			CY	278.500	177,126.00		
			636.00000	278.500		177,126.00	
1005	602-00000	Reinforcing Steel	60,989.000	0.000			
			LB	0.000	0.00		
			1.40000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	715,068.40 \$	296,501.60 \$	334,031.70

CAT NO0303 WALL C							
1010	206-00000	Structure Excavation	413.000	413.000			
			CY	0.000	0.00		
			7.70000	413.000		3,180.10	
1015	206-00100	Structure Backfill (Class 1)	1,300.000	0.000			
			CY	0.000	0.00		
			46.40000	0.000		0.00	
1020	502-00460	Pile Tip	56.000	26.000			
			EACH	30.000	6,150.00		
			205.00000	56.000		11,480.00	

CONTID: C22776
 PCN: 22776-BID
 PROJECT: NHPP0132-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/03/2021

ESTIMATE NO: 0002

10:34:37

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 NO0303 WALL C						
1025	502-11274	Steel Piling (HP 12x74)	2,754.000	1,874.000		
			LF	880.000	64,328.00	
			73.10000	2,754.000		201,317.40
1030	506-00209	Riprap (9 Inch)	4.000	0.000		
			CY	0.000	0.00	
			77.50000	0.000		0.00
1035	515-00400	Concrete Sealer	718.000	0.000		
			SY	0.000	0.00	
			21.10000	0.000		0.00
1040	601-03050	Concrete Class D (Wall)	449.000	0.000		
			CY	0.000	0.00	
			636.00000	0.000		0.00
1045	602-00000	Reinforcing Steel	60,178.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00

			CAT 0303	CURRENT AMT \$	661,570.50 \$	70,478.00 \$ 215,977.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1050	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			42,550.00000	1.000		42,550.00
1055	620-00012	Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.500	16,950.00	
			33,900.00000	1.000		33,900.00
1060	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			11,350.00000	2.000		22,700.00

			CAT 0400	CURRENT AMT \$	99,150.00 \$	16,950.00 \$ 99,150.00

			PROJECT TOTAL	CURRENT AMT \$	19,918,872.40 \$	2,043,875.58 \$ 2,886,178.20