

ESTIMATE SUMMARY

CONTID: C22776

ESTIMATE NO: 0017 PROG

SPEC YR: 2005

PCN: 22776-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 557.0 DAYS

TIME ALLOW: 10/31/202 FIXED COMPLETION DAT

SH13 FORTIFICATION CREEK NORTH

PERCENT TIME: 94.89

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.

PAY PERIOD ENDING 10/01/2022

DATE TIME STARTED 03/24/2021

P. O. BOX 4356

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

ENGLEWOOD CO 80155-43 (303)790-9100

DATE NOTICE TO PROCEED 03/24/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 21,708,746.71 PARTICIPATING	\$ 99,150.00	\$ 0.00
AWARD PROJECT AMT: \$ 19,500,000.00 NON-PARTICIPATING	20,593,513.28	2,270,912.78
PERCENT COMPLETE: 95.32% TOTAL EARNINGS	20,692,663.28	2,270,912.78
FUNDS AVAILABLE: \$ 1,016,083.43 STOCKPILED MATERIALS	133,896.42	-79,596.29
	GROSS EARNINGS	20,826,559.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-292,500.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	20,534,059.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	20,534,059.70
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,191,316.49

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 2  
 ESTIMATE RUN 10/06/2022  
 14:49:38

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	1.000		
			L S	0.000	0.00	
			147,569.85000	1.000		147,569.85
0010	202-00015	Removal of Headwall	29.000	29.000		
			EACH	0.000	0.00	
			478.00000	29.000		13,862.00
0015	202-00020	Removal of Concrete Box Culvert	2.000	2.000		
			EACH	0.000	0.00	
			7,130.00000	2.000		14,260.00
0020	202-00035	Removal of Pipe	1,615.000	1,615.000		
			LF	0.000	0.00	
			38.40000	1,615.000		62,016.00
0025	202-00090	Removal of Delineator	130.000	130.000		
			EACH	0.000	0.00	
			12.40000	130.000		1,612.00
0030	202-00240	Removal of Asphalt Mat (Planing)	1,354.000	1,354.000		
			SY	0.000	0.00	
			5.15000	1,354.000		6,973.10
0035	202-00250	Removal of Pavement Marking	43,833.000	0.000		
			SF	43,833.000	35,066.40	
			0.80000	43,833.000		35,066.40
0040	202-00500	Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,790.00000	1.000		1,790.00
0045	202-00810	Removal of Ground Sign	13.000	13.000		
			EACH	0.000	0.00	
			124.00000	13.000		1,612.00
0050	202-01000	Removal of Fence	57,834.000	49,927.000		
			LF	100.000	95.00	
			0.95000	50,027.000		47,525.65
0055	202-01035	Removal of Gate	30.000	25.000		
			EACH	0.000	0.00	
			124.00000	25.000		3,100.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 3  
 ESTIMATE RUN 10/06/2022  
 14:49:38

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	940.000		
			LF	0.000	0.00	
			4.35000	940.000		4,089.00
0065	202-01300	Removal of End Anchorage	8.000	8.000		
			EACH	0.000	0.00	
			404.00000	8.000		3,232.00
0070	202-01400	Removal of Cattle Guard	2.000	1.000		
			EACH	0.000	0.00	
			2,560.00000	1.000		2,560.00
0075	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			3,850.00000	1.000		3,850.00
0080	203-00050	Unsuitable Material	31,323.000	31,323.000		
			CY	0.000	0.00	
			5.20000	31,323.000		162,879.60
0085	203-00060	Embankment Material (Complete In Place)	211,739.000	211,230.000		
			CY	0.000	0.00	
			7.50000	211,230.000		1,584,225.00
0090	203-00510	Rock Fill (Special)	0.000	0.000		
			CY	0.000	0.00	
			27.10000	0.000		0.00
0095	203-01100	Proof Rolling	70.000	70.000		
			HOURL	0.000	0.00	
			101.00000	70.000		7,070.00
0100	203-01500	Blading	120.000	101.500		
			HOURL	0.000	0.00	
			144.00000	101.500		14,616.00
0105	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			124.00000	0.000		0.00
0110	203-01550	Dozing	35.000	31.500		
			HOURL	1.000	248.00	
			248.00000	32.500		8,060.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 4  
 ESTIMATE RUN 10/06/2022  
 14:49:38

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0115	203-01565	Hydraulic Excavator	25.000	19.250		
			HOOR	0.000	0.00	
			144.00000	19.250		2,772.00
0120	203-01582	Truck (Dump)	30.000	19.000		
			HOOR	0.000	0.00	
			118.00000	19.000		2,242.00
0125	203-01590	Front End Loader (Rubber Tire)	25.000	22.000		
			HOOR	0.000	0.00	
			150.00000	22.000		3,300.00
0130	203-01597	Potholing	12.000	12.000		
			HOOR	0.000	0.00	
			402.00000	12.000		4,824.00
0135	203-02330	Laborer	60.000	6.750		
			HOOR	15.800	707.84	
			44.80000	22.550		1,010.24
0140	206-00065	Structure Backfill (Flow-Fill)	103.000	79.000		
			CY	0.000	0.00	
			335.00000	79.000		26,465.00
0145	207-00205	Topsoil	32,000.000	32,000.000		
			CY	0.000	0.00	
			3.45000	32,000.000		110,400.00
0150	207-00210	Stockpile Topsoil	32,000.000	32,000.000		
			CY	0.000	0.00	
			3.10000	32,000.000		99,200.00
0155	207-00305	Wetland Topsoil	52.000	52.000		
			CY	0.000	0.00	
			45.50000	52.000		2,366.00
0160	208-00002	Erosion Log Type 1 (12 Inch)	13,000.000	10,979.000		
			LF	610.000	2,562.00	
			4.20000	11,589.000		48,673.80
0160		MATERIAL ALLOWANCE 12-Inch Erosion Logs Est #013		0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0160		MATERIAL ALLOWANCE 12-Inch Erosion Logs Est #013		1,392.000		
			LF	-610.000	-1,372.50	
			2.25000	782.000		1,759.50
0165	208-00013	Erosion Log Type 1 (20 Inch)	700.000	655.000		
			LF	10.000	63.50	
			6.35000	665.000		4,222.75
0170	208-00035	Aggregate Bag	629.000	629.000		
			LF	0.000	0.00	
			5.25000	629.000		3,302.25
0175	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			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)	600.000	452.500		
			HOURL	58.000	2,598.40	
			44.80000	510.500		22,870.40
0190	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	40.500		
			HOURL	5.000	545.00	
			109.00000	45.500		4,959.50
0195	208-00106	Sweeping (Sediment Removal)	160.000	142.500		
			HOURL	0.000	0.00	
			160.00000	142.500		22,800.00
0200	208-00107	Removal of Trash	180.000	145.500		
			HOURL	2.000	133.60	
			66.80000	147.500		9,853.00
0205	208-00207	Erosion Control Management	110.000	91.000		
			DAY	6.500	1,326.00	
			204.00000	97.500		19,890.00
0210	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			18,650.00000	1.000		18,650.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 6  
 ESTIMATE RUN 10/06/2022  
 14:49:38

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						
0215	209-00600	Dust Palliative (Magnesium Chloride)	90,887.000	90,887.000		
			GAL	0.000	0.00	
			1.20000	90,887.000		109,064.40
0220	210-00001	Reset Structure 24 FT Cattle Guard	1.000	1.000		
			EACH	0.000	0.00	
			4,480.00000	1.000		4,480.00
0225	210-00010	Reset Mailbox Structure	1.000	1.000		
			EACH	0.000	0.00	
			808.00000	1.000		808.00
0230	210-00810	Reset Ground Sign	16.000	11.000		
			EACH	0.000	0.00	
			435.00000	11.000		4,785.00
0235	210-01011	Reset Gate	1.000	1.000		
			EACH	0.000	0.00	
			4,350.00000	1.000		4,350.00
0240	212-00006	Seeding (Native)	60.000	14.400		
			ACRE	12.500	9,362.50	
			749.00000	26.900		20,148.10
0245	212-00028	Seeding (Wetlands)	0.100	0.100		
			ACRE	0.000	0.00	
			1,280.00000	0.100		128.00
0250	212-00032	Soil Conditioning	60.000	14.400		
			ACRE	12.500	13,375.00	
			1,070.00000	26.900		28,783.00
0255	213-00007	Mulching (Wood Strand)	60.000	14.400		
			ACRE	12.100	80,586.00	
			6,660.00000	26.500		176,490.00
0255		MATERIAL ALLOWANCE Wood Strand Mulch		4.800		
			ACRE	-4.800	-22,176.00	
			4,620.00000	0.000		0.00
0255		MATERIAL ALLOWANCE Wood Strand Mulch		10.800		
			ACRE	-7.300	-34,537.10	
			4,731.11000	3.500		16,558.88

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0255		MATERIAL ALLOWANCE Wood Strand Mulch		16.800		
			ACRE	0.000	0.00	
			4,620.00000	16.800		77,616.00
0255		MATERIAL ALLOWANCE Wood Strand Mulch		0.000		
			ACRE	0.000	0.00	
			4,731.11000	0.000		0.00
0255		MATERIAL ALLOWANCE Wood Strand Mulch		0.000		
			ACRE	0.000	0.00	
			4,620.00000	0.000		0.00
0260	213-00011	Mulching (Hydraulic)	0.000	0.000		
			ACRE	0.000	0.00	
			1,470.00000	0.000		0.00
0265	213-00150	Bonded Fiber Matrix	61.000	58.700		
			ACRE	0.000	0.00	
			2,690.00000	58.700		157,903.00
0270	215-00700	Transplant Sod	503.000	503.000		
			SY	0.000	0.00	
			76.80000	503.000		38,630.40
0275	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	28,000.000	0.000		
			SY	3,634.000	7,449.70	
			2.05000	3,634.000		7,449.70
0280	217-00000	Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			0.40000	0.000		0.00
0285	240-00000	Wildlife Biologist	8.000	8.000		
			HOUR	0.000	0.00	
			264.00000	8.000		2,112.00
0290	240-00010	Removal of Nests	13.000	13.000		
			HOUR	0.000	0.00	
			304.00000	13.000		3,952.00
0295	240-00020	Netting	47.000	47.000		
			SY	0.000	0.00	
			59.40000	47.000		2,791.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 8  
 ESTIMATE RUN 10/06/2022  
 14:49:38

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						
0300	304-01000	Aggregate Base Course (Class 1)	78,684.800	78,684.800		
			TON	0.000	0.00	
			15.60000	78,684.800		1,227,482.88
0305	304-06000	Aggregate Base Course (Class 6)	80,794.090	80,794.090		
			TON	0.000	0.00	
			15.60000	80,794.090		1,260,387.80
0310	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	109,673.000	109,673.000		
			SY	0.000	0.00	
			2.90000	109,673.000		318,051.70
0315	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	19.690	0.000		
			TON	19.690	3,465.44	
			176.00000	19.690		3,465.44
0320	403-34701	Hot Mix Asphalt (Grading SX) (75)	47,646.360	31,724.120		
			TON	15,922.240	1,195,760.22	
			75.10000	47,646.360		3,578,241.64
0325	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,668.190	1,368.800		
			TON	299.390	122,749.90	
			410.00000	1,668.190		683,957.90
0330	411-03355	Asphalt Cement Performance Grade (PG 58-34)	830.110	286.700		
			TON	543.410	322,242.13	
			593.00000	830.110		492,255.23
0335	411-10255	Emulsified Asphalt (Slow-Setting)	11,941.000	7,442.000		
			GAL	4,499.000	16,871.25	
			3.75000	11,941.000		44,778.75
0340	420-00112	Geotextile (Drainage) (Class 1)	2,666.000	2,666.000		
			SY	0.000	0.00	
			3.50000	2,666.000		9,331.00
0345	420-00133	Geotextile (Separator) (Class 2)	31,593.000	31,548.000		
			SY	45.000	105.75	
			2.35000	31,593.000		74,243.55
0350	506-00209	Riprap (9 Inch)	87.000	44.000		
			CY	19.000	1,472.50	
			77.50000	63.000		4,882.50



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 9  
 ESTIMATE RUN 10/06/2022  
 14:49:38

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						
0355	506-00212	Riprap (12 Inch)	103.000	61.000		
			CY	32.000	2,611.20	
			81.60000	93.000		7,588.80
0360	506-00218	Riprap (18 Inch)	409.000	0.000		
			CY	409.000	40,286.50	
			98.50000	409.000		40,286.50
0365	506-01020	Geogrid Reinforcement	74,232.000	74,232.000		
			SY	0.000	0.00	
			2.15000	74,232.000		159,598.80
0370	507-00750	Irrigation Ditch System	0.000	0.000		
			L S	0.000	0.00	
			5,780.00000	0.000		0.00
0375	601-03030	Concrete Class D (Box Culvert)	231.800	205.200		
			CY	26.600	18,034.80	
			678.00000	231.800		157,160.40
0380	602-00020	Reinforcing Steel (Epoxy Coated)	15,037.000	12,739.000		
			LB	2,298.000	5,170.50	
			2.25000	15,037.000		33,833.25
0385	603-00001	Annular Space Grouting	75.000	75.000		
			CY	0.000	0.00	
			342.00000	75.000		25,650.00
0390	603-00060	Culvert Lining (60 Inch)	96.000	96.000		
			LF	0.000	0.00	
			951.00000	96.000		91,296.00
0395	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	144.000	144.000		
			LF	0.000	0.00	
			94.70000	144.000		13,636.80
0395		MATERIAL ALLOWANCE 24" RCP		0.000		
			LF	0.000	0.00	
			42.86000	0.000		0.00
0400	603-05024	24 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0400		MATERIAL ALLOWANCE 24" RCES		0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0405	603-30018	18 Inch Steel End Section	14.000	14.000		
			EACH	0.000	0.00	
			200.00000	14.000		2,800.00
0405		MATERIAL ALLOWANCE 18" Steel FES		0.000		
			EACH	0.000	0.00	
			133.38000	0.000		0.00
0410	603-30024	24 Inch Steel End Section	4.000	4.000		
			EACH	0.000	0.00	
			294.00000	4.000		1,176.00
0410		MATERIAL ALLOWANCE 24" Steel FES		0.000		
			EACH	0.000	0.00	
			199.07000	0.000		0.00
0415	603-30030	30 Inch Steel End Section	6.000	6.000		
			EACH	0.000	0.00	
			1,370.00000	6.000		8,220.00
0415		MATERIAL ALLOWANCE 30" Steel FES (Various)		0.000		
			EACH	0.000	0.00	
			1,056.07500	0.000		0.00
0420	603-30036	36 Inch Steel End Section	5.000	5.000		
			EACH	0.000	0.00	
			3,370.00000	5.000		16,850.00
0420		MATERIAL ALLOWANCE 36" Steel FES		0.000		
			EACH	0.000	0.00	
			2,659.95000	0.000		0.00
0425	603-30060	60 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			8,940.00000	1.000		8,940.00
0425		MATERIAL ALLOWANCE 60" Steel FES		0.000		
			EACH	0.000	0.00	
			7,103.88000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 11  
 ESTIMATE RUN 10/06/2022  
 14:49:38

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						
0430	603-70808	8x8 Foot Concrete Box Culvert (Precast)	145.000	145.000		
			LF	0.000	0.00	
			1,430.00000	145.000		207,350.00
0435	603-71010	10x10 Foot Concrete Box Culvert (Precast)	130.000	130.000		
			LF	0.000	0.00	
			1,750.00000	130.000		227,500.00
0440	606-00301	Guardrail Type 3 (6-3 Post Spacing)	7,925.000	5,500.000		
			LF	450.000	14,130.00	
			31.40000	5,950.000		186,830.00
0440		MATERIAL ALLOWANCE Type 3 Guardrail		0.000		
			LF	0.000	0.00	
			14.39690	0.000		0.00
0440		MATERIAL ALLOWANCE Type 3 Guardrail		2,425.000		
			LF	-450.000	-6,478.62	
			14.39693	1,975.000		28,433.94
0445	606-01385	Transition Type 3J	3.000	0.000		
			EACH	2.000	4,100.00	
			2,050.00000	2.000		4,100.00
0445		MATERIAL ALLOWANCE Type 3J Guadrail Transitions		2.000		
			EACH	-2.000	-1,632.34	
			816.17000	0.000		0.00
0450	606-01390	End Anchorage Type 3K	3.000	0.000		
			EACH	2.000	3,620.00	
			1,810.00000	2.000		3,620.00
0450		MATERIAL ALLOWANCE Type 3K End Anchorages		2.000		
			EACH	-2.000	-1,550.52	
			775.26000	0.000		0.00
0455	606-02005	End Anchorage (Flared)	27.000	18.000		
			EACH	3.000	10,800.00	
			3,600.00000	21.000		75,600.00
0455		MATERIAL ALLOWANCE MFLEAT Flared End Sections		0.000		
			EACH	0.000	0.00	
			1,800.62000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0455		MATERIAL ALLOWANCE MFLEAT Flared End Sections		8.000		
			EACH	-3.000	-5,401.86	
			1,800.62000	5.000		9,003.10
0460	607-00005	End Post	90.000	72.000		
			EACH	13.000	2,418.00	
			186.00000	85.000		15,810.00
0465	607-00010	Corner and Line Brace Post	100.000	80.000		
			EACH	5.000	1,245.00	
			249.00000	85.000		21,165.00
0470	607-00015	End Post (Special)	110.000	77.000		
			EACH	15.000	6,345.00	
			423.00000	92.000		38,916.00
0475	607-00020	Corner and Line Brace Post (Special)	110.000	87.000		
			EACH	6.000	4,098.00	
			683.00000	93.000		63,519.00
0480	607-01110	Fence Barbed Wire With Treated Wooden Posts (Special)	609.000	192.000		
			LF	0.000	0.00	
			7.40000	192.000		1,420.80
0485	607-11300	Fence Combination Wire With Treated Wooden Posts	24,500.000	20,729.000		
			LF	1,404.000	6,388.20	
			4.55000	22,133.000		100,705.15
0490	607-11360	Fence Deer (Special)	32,000.000	24,876.000		
			LF	1,911.000	20,829.90	
			10.90000	26,787.000		291,978.30
0495	607-11455	Fence Wood	30.000	30.000		
			LF	0.000	0.00	
			31.10000	30.000		933.00
0500	607-11525	Fence (Plastic)	410.000	410.000		
			LF	0.000	0.00	
			3.85000	410.000		1,578.50
0505	607-60000	Deer Gate	10.000	0.000		
			EACH	0.000	0.00	
			426.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 13  
 ESTIMATE RUN 10/06/2022  
 14:49:38

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0510	607-60008	Game Ramp (Special)	11.000	5.000		
			EACH	1.000	8,080.00	
			8,080.00000	6.000		48,480.00
0515	607-60112	12 Foot Gate	10.000	4.000		
			EACH	0.000	0.00	
			311.00000	4.000		1,244.00
0520	607-60116	16 Foot Gate	20.000	4.000		
			EACH	0.000	0.00	
			559.00000	4.000		2,236.00
0525	607-60117	16 Foot Gate (Special)	28.000	11.000		
			EACH	1.000	1,060.00	
			1,060.00000	12.000		12,720.00
0530	611-00024	24 Foot Cattle Guard	3.000	2.950		
			EACH	0.000	0.00	
			19,200.00000	2.950		56,640.00
0530		MATERIAL ALLOWANCE Cattle Guard for Peroulis Driveway		0.050		
			EACH	0.000	0.00	
			10,500.00000	0.050		525.00
0535	611-00200	_____ Ft Electrified Wildlife Barrier 24 FT	2.000	1.700		
			EACH	0.300	33,510.00	
			111,700.00000	2.000		223,400.00
0535		MATERIAL ALLOWANCE Electrified Wildlife Barrier Crosstek Materials		0.540		
			EACH	-0.540	-6,447.35	
			11,939.55000	0.000		0.00
0540	612-00001	Delineator (Type I)	127.000	68.000		
			EACH	0.000	0.00	
			32.30000	68.000		2,196.40
0545	612-00003	Delineator (Type III)	69.000	33.000		
			EACH	0.000	0.00	
			34.80000	33.000		1,148.40
0550	613-81900	Mobile Light Tower	6.000	6.000		
			EACH	0.000	0.00	
			4,140.00000	6.000		24,840.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 14  
 ESTIMATE RUN 10/06/2022  
 14:49:38

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						
0555	614-00012	Sign Panel (Class II)	156.000	152.000		
			SF	0.000	0.00	
			24.90000	152.000		3,784.80
0560	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	20.000	17.000		
			EACH	0.000	0.00	
			509.00000	17.000		8,653.00
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	1.000		
			L S	0.000	0.00	
			103,700.00000	1.000		103,700.00
0575	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	535.000	535.000		
			LF	0.000	0.00	
			67.80000	535.000		36,273.00
0575		MATERIAL ALLOWANCE 18" Drainage Pipe		0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0580	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	200.000	200.000		
			LF	0.000	0.00	
			80.40000	200.000		16,080.00
0580		MATERIAL ALLOWANCE 24" Drainage Pipe		0.000		
			LF	0.000	0.00	
			17.04000	0.000		0.00
0585	624-20031	30 Inch Drainage Pipe (Class 0) (Complete In Place)	315.000	315.000		
			LF	0.000	0.00	
			98.70000	315.000		31,090.50
0585		MATERIAL ALLOWANCE 30" Drainage Pipe		0.000		
			LF	0.000	0.00	
			25.08000	0.000		0.00
0590	624-20037	36 Inch Drainage Pipe (Class 0) (Complete In Place)	660.000	660.000		
			LF	0.000	0.00	
			105.00000	660.000		69,300.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0590		MATERIAL ALLOWANCE 36" Drainage Pipe		0.000		
			LF	0.000	0.00	
			32.06000	0.000		0.00
0595	624-20049	48 Inch Drainage Pipe (Class 0) (Complete In Place)	710.000	710.000		
			LF	0.000	0.00	
			142.00000	710.000		100,820.00
0595		MATERIAL ALLOWANCE 48" Drainage Pipe		0.000		
			LF	0.000	0.00	
			56.03000	0.000		0.00
0600	624-20061	60 Inch Drainage Pipe (Class 0) (Complete In Place)	375.000	375.000		
			LF	0.000	0.00	
			164.00000	375.000		61,500.00
0600		MATERIAL ALLOWANCE 60" Drainage Pipe		0.000		
			LF	0.000	0.00	
			68.52000	0.000		0.00
0605	625-00000	Construction Surveying	1.000	0.950		
			L S	0.050	8,275.00	
			165,500.00000	1.000		165,500.00
0610	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,123,800.00000	1.000		1,123,800.00
0615	626-01113	Public Information Management (Tier III)	460.000	383.000		
			DAY	35.000	2,261.00	
			64.60000	418.000		27,002.80
0620	627-00008	Modified Epoxy Pavement Marking	390.000	0.000		
			GAL	324.000	53,136.00	
			164.00000	324.000		53,136.00
0625	627-00013	Pavement Marking Paint (High Build)	2,012.000	1,673.000		
			GAL	339.000	17,763.60	
			52.40000	2,012.000		105,428.80
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 16  
 ESTIMATE RUN 10/06/2022  
 14:49:38

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						
0635	630-00000	Flagging	17,000.000	14,732.500		
			HOURLY	1,195.500	43,038.00	
			36.00000	15,928.000		573,408.00
0640	630-00001	Pilot Car Operation	5,200.000	4,597.750		
			HOURLY	337.250	25,158.85	
			74.60000	4,935.000		368,151.00
0645	630-00007	Traffic Control Inspection	105.000	86.000		
			DAY	11.000	4,037.00	
			367.00000	97.000		35,599.00
0650	630-00012	Traffic Control Management	390.000	344.000		
			DAY	24.000	26,640.00	
			1,110.00000	368.000		408,480.00
0655	630-80001	Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.000	0.00	
			3,110.00000	3.600		11,196.00
0660	630-80335	Barricade (Type 3 M-A) (Temporary)	5.000	4.500		
			EACH	0.000	0.00	
			186.00000	4.500		837.00
0665	630-80341	Construction Traffic Sign (Panel Size A)	26.000	23.400		
			EACH	0.000	0.00	
			49.70000	23.400		1,162.98
0670	630-80342	Construction Traffic Sign (Panel Size B)	116.000	104.400		
			EACH	0.000	0.00	
			74.60000	104.400		7,788.24
0675	630-80343	Construction Traffic Sign (Panel Size C)	8.000	7.200		
			EACH	0.000	0.00	
			99.40000	7.200		715.68
0680	630-80344	Construction Traffic Sign (Special)	256.000	230.400		
			SF	0.000	0.00	
			43.50000	230.400		10,022.40
0685	630-80355	Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			12,450.00000	3.600		44,820.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 17  
 ESTIMATE RUN 10/06/2022  
 14:49:38

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						
0690	630-80360	Drum Channelizing Device	695.000	625.500		
			EACH	0.000	0.00	
			37.30000	625.500		23,331.15
0695	630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000	5.400		
			EACH	0.000	0.00	
			74.60000	5.400		402.84
0700	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	6.000	5.400		
			EACH	0.000	0.00	
			74.60000	5.400		402.84
0705	630-80368	Portable Traffic Speed Monitor	797.000	654.300		
			DAY	63.000	1,171.80	
			18.60000	717.300		13,341.78
0710	630-80370	Barrier (Temporary)	3,924.000	3,499.200		
			LF	32.400	421.20	
			13.00000	3,531.600		45,910.80
0715	630-80380	Traffic Cone	125.000	112.500		
			EACH	0.000	0.00	
			18.60000	112.500		2,092.50
0720	630-80430	Rumble Strip (Portable)	2.000	1.800		
			EACH	0.000	0.00	
			16,800.00000	1.800		30,240.00
0725	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.720	7,077.60	
			9,830.00000	0.720		7,077.60
0730	630-85010	Impact Attenuator (Temporary)	18.000	16.200		
			EACH	0.000	0.00	
			3,730.00000	16.200		60,426.00
0735	630-86810	Traffic Signal (Temporary)	3.000	2.700		
			EACH	0.000	0.00	
			37,300.00000	2.700		100,710.00
0740	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			24,850.00000	1.000		24,850.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 18  
 ESTIMATE RUN 10/06/2022  
 14:49:38

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						
0745	700-70010	F/A Minor Contract Revisions	0.000	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
0765	700-70025	F/A Quality Incentive Payment	-74,722.290	0.000		
			F A	-74,722.290	-74,722.29	
			1.00000	-74,722.290		-74,722.29
0770	700-70034	F/A YVEA Utility - Zapcrete Mats	22,151.280	22,151.280		
			F A	0.000	0.00	
			1.00000	22,151.280		22,151.28
0775	700-70035	F/A YVEA Utility - Misc. Electric	7,095.520	7,095.520		
			F A	0.000	0.00	
			1.00000	7,095.520		7,095.52
0780	700-70111	Project First Program	2,750.000	2,750.000		
			F A	0.000	0.00	
			1.00000	2,750.000		2,750.00
1065	203-00510	Rock Fill (Spec) Angular	9,254.000	9,254.000		
			CY	0.000	0.00	
			42.56000	9,254.000		393,850.24
1070	202-00246	Rem Asphalt Mat (Planing)(Special) 12" 2nd Pass - CMO #003	176.000	176.000		
			SY	0.000	0.00	
			1.15000	176.000		202.40
1075	900-00007	Added Item (Each)/ Mobilization of Milling Equipment (Each) - CMO #003	3.000	3.000		
			EACH	0.000	0.00	
			2,266.00000	3.000		6,798.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 19  
 ESTIMATE RUN 10/06/2022  
 14:49:38

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						
1080	900-00014	Added Item (Lump Sum)/ Contaminated Material Removal - CMO #005	22,793.720	22,793.720		
		L S		0.000	0.00	
			1.00000	22,793.720		22,793.72
1085	700-70034	F/A 30 Inch Plastic Pipe Material Only - CMO #010	8,276.400	8,276.400		
		F A		0.000	0.00	
			1.00000	8,276.400		8,276.40
1090	700-70035	F/A 30 Inch Metal Flared End Section Material Only - CMO #010	2,437.920	2,437.920		
		F A		0.000	0.00	
			1.00000	2,437.920		2,437.92
1105	605-00061	6 In PP Underdrain (Special) CMO #006	770.000	770.000		
		LF		0.000	0.00	
			49.23000	770.000		37,907.10
1110	604-00310	Inlet Ty C (10 Ft) CMO - #006	1.000	1.000		
		EACH		0.000	0.00	
			5,800.00000	1.000		5,800.00
1115	900-00006	Added Item (Dollar)/ Working Time Violation 105.03(b) SCMO #007	-33,450.000	-31,050.000		
		DOL		-2,400.000	-2,400.00	
			1.00000	-33,450.000		-33,450.00
1120	900-00006	Added Item (Dollar)/ Price Reduction ABC (Class 1) - SMCO #08	-8,176.410	-8,176.410		
		DOL		0.000	0.00	
			1.00000	-8,176.410		-8,176.41
1125	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Trucks - SMCO #08	-28,362.000	-25,966.000		
		DOL		-2,396.000	-2,396.00	
			1.00000	-28,362.000		-28,362.00
1130	625-00001	Const Surveying (Hour) - Additional Surveying CMO #012	86.000	86.000		
		HOURL		0.000	0.00	
			150.00000	86.000		12,900.00
1145	900-00014	Added Item (Lump Sum)/ Moffat County Road & Bridge - County Road 3 - CMO #015	1.000	1.000		
		L S		0.000	0.00	
			37,575.53000	1.000		37,575.53
1150	304-03000	ABC (CL 3) - CMO #016	17,342.270	17,342.270		
		TON		0.000	0.00	
			14.90000	17,342.270		258,399.82

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/06/2022

ESTIMATE NO: 0017

14:49:38

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						
1155	900-00024	Added Item (Ton)/ ABC (CL 1) Material Cost Difference New Pit - CMO#016	33,500.810	33,500.810		
			TON	0.000	0.00	
			3.45000	33,500.810		115,577.79
1160	304-09000	ABC (Spec) - CMO #017	1,534.000	1,534.000		
			CY	0.000	0.00	
			10.85000	1,534.000		16,643.90
1165	900-00006	Added Item (Dollar)/ Guardrail Modifications STA 21+10 - 31+60 LT / CMO #018	2,998.330	2,998.330		
			DOL	0.000	0.00	
			1.00000	2,998.330		2,998.33
1175	900-00004	Added Item (Cubic Yard)/ Season 2 Soft Spot Repair Reprocessing of ABC (CL 6) /	2,167.000	2,167.000		
			CY	0.000	0.00	
			25.49000	2,167.000		55,236.83
1180	605-00061	6 In PP Underdrain (Special) / CMO #020	520.000	520.000		
			LF	0.000	0.00	
			49.14000	520.000		25,552.80
1185	900-00006	Added Item (Dollar)/ Price Reduction for ABC (Class 6) Material - SMCO #021	-2,134.080	-2,134.080		
			DOL	0.000	0.00	
			1.00000	-2,134.080		-2,134.08
1195	700-70036	F/A Amdinstrative Compensation - CMO #010	571.430	571.430		
			F A	0.000	0.00	
			1.00000	571.430		571.43
			CAT 0200	CURRENT AMT	\$18,552,463.59 \$	2,029,378.70 \$17,689,065.80
-----						
CAT NO0201 WILDLIFE DETECTION SYSTEM						
0790	613-01200	2 Inch Electrical Conduit (Plastic)	1,523.000	1,523.000		
			LF	0.000	0.00	
			22.40000	1,523.000		34,115.20
0795	613-07002	Type Two Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0800	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			1,740.00000	1.000		1,740.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 21  
 ESTIMATE RUN 10/06/2022  
 14:49:38

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						
0805	613-32300	Light Standard Steel (30 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			3,730.00000	0.000		0.00
0810	613-40000	Concrete Foundation Pad	1.000	1.000		
			EACH	0.000	0.00	
			8,700.00000	1.000		8,700.00
0815	613-40010	Light Standard Foundation	3.000	3.000		
			EACH	0.000	0.00	
			3,730.00000	3.000		11,190.00
0820	613-50105	Lighting Control Center (Pedestal Only)	1.000	1.000		
			EACH	0.000	0.00	
			7,830.00000	1.000		7,830.00
0825	613-80130	Service Meter Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			9,340.00000	1.000		9,340.00
0830	614-00012	Sign Panel (Class II)	36.000	36.000		
			SF	0.000	0.00	
			24.90000	36.000		896.40
0835	614-00013	Sign Panel (Class III)	80.000	80.000		
			SF	0.000	0.00	
			43.50000	80.000		3,480.00
0840	614-00066	Timber Sign Post 6x6 Inch	0.000	0.000		
			LF	0.000	0.00	
			18.60000	0.000		0.00
0845	614-80004	Flashing Beacon (Special)	4.000	3.000		
			EACH	0.000	0.00	
			938.00000	3.000		2,814.00
0850	614-84000	Traffic Signal Pedestal Pole Steel	0.000	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	14,603.760	14,603.760		
			F A	0.000	0.00	
			1.00000	14,603.760		14,603.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 22  
 ESTIMATE RUN 10/06/2022  
 14:49:38

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						
1095	613-07002	Type Two Pull Box Delayed Order - CMO #011	10.000	10.000		
			EACH	0.000	0.00	
			1,323.50000	10.000		13,235.00
1100	613-32300	Light Std Steel (30 Ft) Delayed Order - CMO #011	3.000	3.000		
			EACH	0.000	0.00	
			3,976.26000	3.000		11,928.78
1140	503-00024	Drilled Shaft (24 In) - WDS CMO #014	30.000	30.000		
			LF	0.000	0.00	
			574.00000	30.000		17,220.00
1170	613-50109	Meter Power Pedestal CMO #019	2.000	2.000		
			EACH	0.000	0.00	
			5,080.44000	2.000		10,160.88
1190	900-00014	Added Item (Lump Sum)/ Wildlife Detection System Installation - CMO #022	1.000	0.000		
			L S	0.900	160,660.89	
			178,512.10000	0.900		160,660.89
-----						
			CAT 0201	CURRENT AMT \$	326,704.12 \$	160,660.89 \$
						307,914.91
-----						
CAT NO0300 WILDLIFE UNDERPASS						
0860	206-00000	Structure Excavation	1,513.000	1,513.000		
			CY	0.000	0.00	
			7.70000	1,513.000		11,650.10
0865	206-00100	Structure Backfill (Class 1)	1,715.000	1,715.000		
			CY	0.000	0.00	
			46.40000	1,715.000		79,576.00
0870	206-00360	Mechanical Reinforcement of Soil	267.000	267.000		
			CY	0.000	0.00	
			31.10000	267.000		8,303.70
0875	207-00205	Topsoil	130.000	130.000		
			CY	0.000	0.00	
			3.45000	130.000		448.50
0880	304-06007	Aggregate Base Course (Class 6)	74.000	74.000		
			CY	0.000	0.00	
			50.60000	74.000		3,744.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 23  
 ESTIMATE RUN 10/06/2022  
 14:49:38

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						
0885	420-00000	Geomembrane	563.000	563.000		
			SY	0.000	0.00	
			12.40000	563.000		6,981.20
0890	420-00133	Geotextile (Separator) (Class 2)	400.000	400.000		
			SY	0.000	0.00	
			2.35000	400.000		940.00
0895	504-04420	Precast Panel Facing	772.000	772.000		
			SF	0.000	0.00	
			127.00000	772.000		98,044.00
0900	506-00212	Riprap (12 Inch)	231.000	222.000		
			CY	9.000	734.40	
			81.60000	231.000		18,849.60
0905	515-00400	Concrete Sealer	99.000	99.000		
			SY	0.000	0.00	
			21.10000	99.000		2,088.90
0910	601-03040	Concrete Class D (Bridge)	153.800	153.800		
			CY	0.000	0.00	
			632.00000	153.800		97,201.60
0915	601-03050	Concrete Class D (Wall)	39.200	39.200		
			CY	0.000	0.00	
			636.00000	39.200		24,931.20
0920	602-00000	Reinforcing Steel	23,782.000	23,782.000		
			LB	0.000	0.00	
			1.40000	23,782.000		33,294.80
0925	603-85095	Precast Concrete Arch Bridge System	1.000	1.000		
			L S	0.000	0.00	
			218,200.00000	1.000		218,200.00
-----						
			CAT 0300	CURRENT AMT \$	604,254.00 \$	734.40 \$ 604,254.00
-----						
CAT NO0301 WALL A						
0930	206-00000	Structure Excavation	1,216.000	1,216.000		
			CY	0.000	0.00	
			7.70000	1,216.000		9,363.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 24  
 ESTIMATE RUN 10/06/2022  
 14:49:38

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0301 WALL A						
0935	206-00100	Structure Backfill (Class 1)	0.000	0.000		
			CY	0.000	0.00	
			46.40000	0.000		0.00
0940	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			191,700.00000	1.000		191,700.00
0945	504-08255	Masonry Landscape Wall (Dry Stack)	4,640.000	4,640.000		
			SF	0.000	0.00	
			92.20000	4,640.000		427,808.00
0950	506-00209	Riprap (9 Inch)	7.000	0.000		
			CY	7.000	542.50	
			77.50000	7.000		542.50
0955	605-00060	6 Inch Perforated Pipe Underdrain	382.000	382.000		
			LF	0.000	0.00	
			18.60000	382.000		7,105.20
0960	609-24004	Gutter Type 2 (4 Foot)	364.000	364.000		
			LF	0.000	0.00	
			80.80000	364.000		29,411.20
1135	206-00050	Str Bkfl (Spec) / Wall A - CMO #013	810.000	810.000		
			CY	0.000	0.00	
			76.07000	810.000		61,616.70
			CAT 0301	CURRENT AMT \$	727,546.80 \$	542.50 \$ 727,546.80
-----						
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	1,373.000		
			CY	0.000	0.00	
			46.40000	1,373.000		63,707.20
0975	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			34,350.00000	1.000		34,350.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 25  
 ESTIMATE RUN 10/06/2022  
 14:49:38

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							
0980	502-00460	Pile Tip	56.000	56.000			
			EACH	0.000	0.00		
			205.00000	56.000		11,480.00	
0985	502-11274	Steel Piling (HP 12x74)	2,934.000	2,934.000			
			LF	0.000	0.00		
			73.10000	2,934.000		214,475.40	
0990	506-00209	Riprap (9 Inch)	8.000	8.000			
			CY	0.000	0.00		
			77.50000	8.000		620.00	
0995	515-00400	Concrete Sealer	749.000	749.000			
			SY	0.000	0.00		
			21.10000	749.000		15,803.90	
1000	601-03050	Concrete Class D (Wall)	472.500	472.500			
			CY	0.000	0.00		
			636.00000	472.500		300,510.00	
1005	602-00000	Reinforcing Steel	60,989.000	60,989.000			
			LB	0.000	0.00		
			1.40000	60,989.000		85,384.60	
			CAT 0302	CURRENT AMT \$	729,511.20 \$	0.00 \$	729,511.20
-----							
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	1,300.000			
			CY	0.000	0.00		
			46.40000	1,300.000		60,320.00	
1020	502-00460	Pile Tip	56.000	56.000			
			EACH	0.000	0.00		
			205.00000	56.000		11,480.00	
1025	502-11274	Steel Piling (HP 12x74)	2,754.000	2,754.000			
			LF	0.000	0.00		
			73.10000	2,754.000		201,317.40	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/06/2022

ESTIMATE NO: 0017

14:49:38

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						
1030	506-00209	Riprap (9 Inch)	7.000	7.000		
			CY	0.000	0.00	
			77.50000	7.000		542.50
1035	515-00400	Concrete Sealer	718.000	718.000		
			SY	0.000	0.00	
			21.10000	718.000		15,149.80
1040	601-03050	Concrete Class D (Wall)	460.500	460.500		
			CY	0.000	0.00	
			636.00000	460.500		292,878.00
1045	602-00000	Reinforcing Steel	60,178.000	60,178.000		
			LB	0.000	0.00	
			1.40000	60,178.000		84,249.20
			CAT 0303	CURRENT AMT \$	669,117.00 \$	0.00 \$ 669,117.00
-----						
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	1.000		
			EACH	0.000	0.00	
			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 \$	0.00 \$ 99,150.00
			PROJECT TOTAL	CURRENT AMT \$	21,708,746.71 \$	2,191,316.49 \$20,826,559.71