

ESTIMATE SUMMARY

-----  
 CONTID: C22927-COMBO ESTIMATE NO: 0020 PROG SPEC YR: 2005  
 PCN: 22591-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 597.0 DAYS TIME ALLOW: 11/23/202 FIXED COMPLETION DAT  
 I-25 S GAP - BE BRIDGES UPPER LAKE GULCH & I-25 S. GAP PK PERCENT TIME: 49.54 ORIG TIME ALLOW: 11/23/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0252-477  
 I-25 SOUTH GAP PACKAGE 3

NAME OF ROAD:  
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:  
 KRAEMER NORTH AMERICA, LLC PAY PERIOD ENDING 03/25/2021 DATE TIME STARTED 08/07/2019  
 P.O. BOX 220 DATE LET 07/02/2019 DATE WORK BEGAN 08/07/2019  
 DATE AWARDED 07/29/2019 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/06/2019 DATE ACCEPTED  
 PLAIN WI 53577 (608)546-2311 DATE NOTICE TO PROCEED 08/07/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 132,927,765.67 PARTICIPATING	\$ 83,295,365.26	\$ 2,333,729.56
AWARD PROJECT AMT: \$ 123,757,660.41 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 62.66% TOTAL EARNINGS	83,295,365.26	2,333,729.56
FUNDS AVAILABLE: \$ 49,632,400.41 STOCKPILED MATERIALS	1,086,965.43	-557,943.67
	GROSS EARNINGS	1,775,785.89
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,802,270.81	-1,535.51
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	82,580,059.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	82,580,059.88
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,774,250.38

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

PROJECT COMMENT:  
 ESTIMATE COMMENT:

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	0.860		
			L S	0.000	0.00	
			115,710.00000	0.860		99,510.60
0010	202-00002	Removal of Structure (Special)	1.000	0.000		
			EACH	0.000	0.00	
			9,710.14000	0.000		0.00
0015	202-00010	*Removal of Tree	517.000	517.000		
			EACH	0.000	0.00	
			435.75000	517.000		225,282.75
0017	202-00013	Rem Erosion Mat	2,041.000	0.000		
			SY	0.000	0.00	
			16.70000	0.000		0.00
0020	202-00015	*Removal of Headwall	6.000	6.000		
			EACH	0.000	0.00	
			1,008.00000	6.000		6,048.00
0025	202-00019	*Removal of Inlet	28.000	28.000		
			EACH	0.000	0.00	
			987.00000	28.000		27,636.00
0030	202-00020	*Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			23,205.00000	1.000		23,205.00
0035	202-00021	*Removal of Manhole	2.000	2.000		
			EACH	0.000	0.00	
			1,207.50000	2.000		2,415.00
0040	202-00023	*Removal of Embankment Protector Type 3	3.000	3.000		
			EACH	0.000	0.00	
			420.00000	3.000		1,260.00
0045	202-00035	*Removal of Pipe	2,587.000	2,343.000		
			LF	0.000	0.00	
			26.25000	2,343.000		61,503.75
0050	202-00037	*Removal of End Section	36.000	31.000		
			EACH	0.000	0.00	
			264.60000	31.000		8,202.60

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						
0052	202-00040	Rem Elec Conduit	3,811.000	3,811.000		
			LF	0.000	0.00	
			9.89000	3,811.000		37,690.79
0055	202-00060	*Removal of Travel Time Indicator	11.000	11.000		
			EACH	0.000	0.00	
			1,211.70000	11.000		13,328.70
0060	202-00090	*Removal of Delineator	746.000	170.000		
			EACH	0.000	0.00	
			1.07000	170.000		181.90
0065	202-00127	*Removal of Riprap	451.000	29.000		
			CY	0.000	0.00	
			19.43000	29.000		563.47
0070	202-00210	*Removal of Concrete Pavement	15,450.220	5,093.490		
			SY	0.000	0.00	
			8.83000	5,093.490		44,975.52
0075	202-00220	*Removal of Asphalt Mat	98,515.000	83,608.300		
			SY	0.000	0.00	
			8.63000	83,608.300		721,539.63
0080	202-00240	*Removal of Asphalt Mat (Planing)	211,009.000	59,056.190		
			SY	0.000	0.00	
			2.84000	59,056.190		167,719.58
0085	202-00246	*Removal of Asphalt Mat (Planing) (Special)	30,368.000	25,105.370		
			SY	0.000	0.00	
			8.93000	25,105.370		224,190.95
0087	202-00246	Rem Asphalt Mat (Planing)(Special) (12 IN)	0.000	0.000		
			SY	0.000	0.00	
			25.53000	0.000		0.00
0090	202-00248	*Removal of Rumble Strips	46,250.000	19,996.000		
			LF	0.000	0.00	
			2.89000	19,996.000		57,788.44
0095	202-00250	*Removal of Pavement Marking	220,969.000	113,636.790		
			SF	0.000	0.00	
			0.72000	113,636.790		81,818.49

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						
0097	202-00500	Rem Port Present Str (FR36)	0.000	0.000		
			EACH	0.000	0.00	
			4,634.62000	0.000		0.00
0100	202-00700	*Removal of Light Standard	23.000	23.000		
			EACH	0.000	0.00	
			807.45000	23.000		18,571.35
0105	202-00705	*Removal of Light Standard Foundation	18.000	18.000		
			EACH	0.000	0.00	
			807.45000	18.000		14,534.10
0107	202-00710	Rem Power Pole	0.000	0.000		
			EACH	0.000	0.00	
			3,643.50000	0.000		0.00
0110	202-00715	*Removal of Closed Circuit Television Pole	7.000	0.000		
			EACH	0.000	0.00	
			971.25000	0.000		0.00
0115	202-00720	*Removal of Closed Circuit Camera	1.000	0.000		
			EACH	0.000	0.00	
			341.25000	0.000		0.00
0120	202-00750	*Removal of Luminaire	16.000	16.000		
			EACH	0.000	0.00	
			404.25000	16.000		6,468.00
0125	202-00810	*Removal of Ground Sign	143.000	79.000		
			EACH	0.000	0.00	
			42.64000	79.000		3,368.56
0130	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			53.30000	0.000		0.00
0135	202-00823	*Removal of Dynamic Message Sign	1.000	1.000		
			EACH	0.000	0.00	
			20,994.75000	1.000		20,994.75
0140	202-00827	*Removal of Pull Box	25.000	5.000		
			EACH	0.000	0.00	
			231.00000	5.000		1,155.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 5  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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						
0145	202-01000	*Removal of Fence	74,740.000	71,850.000		
			LF	2,890.000	982.60	
			0.34000	74,740.000		25,411.60
0150	202-01035	*Removal of Gate	13.000	0.000		
			EACH	0.000	0.00	
			139.63000	0.000		0.00
0155	202-01130	*Removal of Guardrail Type 3	41,909.000	31,355.500		
			LF	10,328.000	67,854.96	
			6.57000	41,683.500		273,860.59
0160	202-01170	Removal of Guardrail Type 7	2,483.000	2,483.000		
			LF	0.000	0.00	
			15.75000	2,483.000		39,107.25
0165	202-01180	Removal of Median Barrier	4,123.000	4,123.000		
			LF	0.000	0.00	
			6.51000	4,123.000		26,840.73
0170	202-01200	*Removal of Tensioned Cable Barrier	10,462.800	10,462.800		
			LF	0.000	0.00	
			3.49000	10,462.800		36,515.17
0175	202-01300	Removal of End Anchorage	39.000	14.000		
			EACH	25.000	20,310.75	
			812.43000	39.000		31,684.77
0180	202-04001	*Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			3,675.00000	0.000		0.00
0185	202-04003	*Clean Culvert (Special) (18" to 24" Culvert)	0.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0186	202-04008	Clean Culvert (18" to 24" Culvert)--CO # 003	2,606.000	437.000		
			LF	0.000	0.00	
			21.00000	437.000		9,177.00
0190	202-04003	*Clean Culvert (Special) (25" to 48" Culvert & up to 4'x4' CBC)	0.000	0.000		
			EACH	0.000	0.00	
			32.55000	0.000		0.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 6  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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						
0191	202-04008	Clean Culvert (25" to 48" Culvert & Up to 4' x 4' CBC)--CO # 003	2,612.000	818.000		
			LF	0.000	0.00	
			32.55000	818.000		26,625.90
0195	202-04003	*Clean Culvert (Special) (CBC Greater than 4'x4')	0.000	0.000		
			EACH	0.000	0.00	
			56.70000	0.000		0.00
0196	202-04008	Clean Culvert (CBC Greater than 4' x 4')--CO # 003	1,794.000	1,528.000		
			LF	0.000	0.00	
			56.70000	1,528.000		86,637.60
0200	202-05030	*Sawing Asphalt Material (10 Inch)	119,538.000	113,238.700		
			LF	0.000	0.00	
			3.15000	113,238.700		356,701.91
0205	203-00050	*Unsuitable Material	45,733.810	45,733.810		
			CY	0.000	0.00	
			39.90000	45,733.810		1,824,779.02
0210	203-00060	*Embankment Material (Complete In Place)	304,462.000	272,310.620		
			CY	621.990	9,043.73	
			14.54000	272,932.610		3,968,440.15
0211	203-00060	Emb Matl (CIP) (FR 21)	2,219.000	2,219.000		
			CY	0.000	0.00	
			19.72000	2,219.000		43,758.68
0215	203-01100	*Proof Rolling	200.000	79.000		
			HOURL	2.000	304.50	
			152.25000	81.000		12,332.25
0218	203-01500	Blading	100.000	19.250		
			HOURL	0.000	0.00	
			204.75000	19.250		3,941.44
0220	203-01510	*Backhoe	306.500	306.500		
			HOURL	0.000	0.00	
			199.50000	306.500		61,146.75
0222	203-01550	Dozing	100.000	8.000		
			HOURL	0.000	0.00	
			357.00000	8.000		2,856.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 7  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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	203-01597	*Potholing	1,200.000	170.500		
			HOOR	0.000	0.00	
			263.38000	170.500		44,906.29
0230	203-02330	Laborer	706.250	694.250		
			HOOR	12.000	611.76	
			50.98000	706.250		36,004.63
0235	206-00510	*Filter Material (Class A)	4,438.000	598.310		
			CY	59.000	5,327.70	
			90.30000	657.310		59,355.09
0240	207-00205	*Topsoil	31,903.000	21,373.870		
			CY	0.000	0.00	
			7.04000	21,373.870		150,472.04
0245	207-00210	*Stockpile Topsoil	48,029.800	32,973.000		
			CY	0.000	0.00	
			5.78000	32,973.000		190,583.94
0250	207-00305	*Wetland Topsoil	2,581.000	0.000		
			CY	0.000	0.00	
			18.90000	0.000		0.00
0255	207-00310	*Stockpile Wetland Topsoil	2,581.000	0.000		
			CY	0.000	0.00	
			17.33000	0.000		0.00
0260	207-00405	Topsoil (Special)	1,200.000	0.000		
			CY	211.000	20,161.05	
			95.55000	211.000		20,161.05
0265	208-00002	*Erosion Log Type 1 (12 Inch)	32,000.000	5,472.000		
			LF	40.000	208.00	
			5.20000	5,512.000		28,662.40
0267	208-00011	Erosion Bales (Weed Free)	469.000	451.000		
			EACH	18.000	538.74	
			29.93000	469.000		14,037.17
0270	208-00013	*Erosion Log Type 1 (20 Inch)	36,055.000	35,715.000		
			LF	340.000	2,312.00	
			6.80000	36,055.000		245,174.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 8  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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						
0275	208-00020	*Silt Fence	10,000.000	9,987.000		
			LF	0.000	0.00	
			1.21000	9,987.000		12,084.27
0280	208-00021	*Silt Fence (Reinforced)	37,951.000	37,672.000		
			LF	279.000	881.64	
			3.16000	37,951.000		119,925.16
0281	208-00021	Silt Fence (Reinf) (Monofilament Type A)	0.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0285	208-00033	*Sediment Trap	2.000	0.000		
			EACH	0.000	0.00	
			4,095.00000	0.000		0.00
0290	208-00035	*Aggregate Bag	15,885.000	15,589.000		
			LF	296.000	1,189.92	
			4.02000	15,885.000		63,857.70
0291	208-00035	Aggregate Bag (Rubber Wattle)(CMO 20)	0.000	0.000		
			LF	0.000	0.00	
			11.03000	0.000		0.00
0292	208-00036	Aggregate Bag (Special) (Reset Rubber Wattle)(CMO 20)	0.000	0.000		
			LF	0.000	0.00	
			4.48000	0.000		0.00
0295	208-00041	*Rock Check Dam	75.000	12.000		
			EACH	0.000	0.00	
			1,470.00000	12.000		17,640.00
0300	208-00045	Concrete Washout Structure	6.000	1.000		
			EACH	0.000	0.00	
			3,978.18000	1.000		3,978.18
0305	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	8.000	5.000		
			EACH	0.000	0.00	
			4,643.48000	5.000		23,217.40
0310	208-00056	*Storm Drain Inlet Protection (Type III)	65.000	0.000		
			EACH	0.000	0.00	
			428.57000	0.000		0.00



CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/07/2021

ESTIMATE NO: 0020

15:23:11

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						
0315	208-00060	*Temporary Slope Drain	465.000	217.000		
			LF	136.000	1,530.00	
			11.25000	353.000		3,971.25
0320	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			4,095.00000	0.000		0.00
0325	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	300.000	148.040		
			CY	0.000	0.00	
			74.55000	148.040		11,036.38
0330	208-00075	Pre-fabricated Vehicle Tracking Pad	17.000	10.000		
			EACH	0.000	0.00	
			17,896.37000	10.000		178,963.70
0330		MATERIAL ALLOWANCE Prefab Track Pad		0.000		
			EACH	0.000	0.00	
			12,500.00000	0.000		0.00
0330		MATERIAL ALLOWANCE Replenish Qty Paid Per Report 0330-002		0.000		
			EACH	0.000	0.00	
			12,500.00000	0.000		0.00
0330		MATERIAL ALLOWANCE Includes Additional Unit per 0330-002		0.000		
			EACH	0.000	0.00	
			12,500.00000	0.000		0.00
0335	208-00103	*Removal and Disposal of Sediment (Labor)	3,594.000	3,409.500		
			HOURL	184.500	9,405.81	
			50.98000	3,594.000		183,222.12
0340	208-00105	*Removal and Disposal of Sediment (Equipment)	332.000	121.800		
			HOURL	0.000	0.00	
			165.66000	121.800		20,177.39
0345	208-00106	*Sweeping (Sediment Removal)	2,451.390	2,408.640		
			HOURL	42.750	7,038.36	
			164.64000	2,451.390		403,596.85
0350	208-00200	Erosion Control Management	1.000	0.530		
			L S	0.025	42,179.33	
			1,687,173.19000	0.555		936,381.12

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

ESTIMATE RUN 04/07/2021

15:23:11

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	208-00300	*Temporary Berms	21,000.000	779.000		
			LF	0.000	0.00	
			3.36000	779.000		2,617.44
0360	210-00075	Reset Pre-Fabricated Vehicle Tracking Pad	10.000	10.000		
			EACH	0.000	0.00	
			1,380.46000	10.000		13,804.60
0365	210-00473	*Reset TV Cameras	2.000	1.000		
			EACH	0.000	0.00	
			5,769.75000	1.000		5,769.75
0370	210-00475	*Reset Closed Circuit Television Pole	1.000	1.000		
			EACH	0.000	0.00	
			15,172.50000	1.000		15,172.50
0375	210-00810	*Reset Ground Sign	3.000	0.500		
			EACH	0.000	0.00	
			426.39000	0.500		213.20
0380	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			266.50000	0.000		0.00
0385	210-00816	Reset Sign Panel (Special)	19.000	14.500		
			EACH	0.000	0.00	
			2,201.91000	14.500		31,927.70
0390	210-00825	*Reset Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			2,742.60000	0.000		0.00
0395	210-00827	*Reset Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00
0400	210-04020	*Modify Inlet	10.000	10.000		
			EACH	0.000	0.00	
			2,625.00000	10.000		26,250.00
0405	210-04025	*Modify Structure	5.000	5.000		
			EACH	0.000	0.00	
			3,675.00000	5.000		18,375.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 11  
 ESTIMATE RUN 04/07/2021  
 15:23:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0410	212-00006	*Seeding (Native)	46.000	41.260		
			ACRE	1.500	956.25	
			637.50000	42.760		27,259.50
0415	212-00009	*Seeding (Temporary)	22.000	12.350		
			ACRE	0.000	0.00	
			375.00000	12.350		4,631.25
0420	212-00022	*Seeding (Riparian)	10.000	0.000		
			ACRE	0.000	0.00	
			1,050.00000	0.000		0.00
0425	212-00028	*Seeding (Wetlands)	1.000	0.000		
			ACRE	0.000	0.00	
			1,366.07000	0.000		0.00
0430	212-00032	*Soil Conditioning	79.000	41.240		
			ACRE	1.500	4,580.36	
			3,053.57000	42.740		130,509.58
0435	213-00004	*Mulching (Weed Free Straw)	56.000	8.310		
			ACRE	0.000	0.00	
			642.85000	8.310		5,342.08
0437	213-00012	Spray-on Mulch Blanket	19.210	19.210		
			ACRE	0.000	0.00	
			4,217.20000	19.210		81,012.41
0440	213-00061	*Mulch Tackifier	15,600.000	1,660.450		
			LB	0.000	0.00	
			2.14000	1,660.450		3,553.36
0445	213-00150	*Bonded Fiber Matrix	44.610	44.470		
			ACRE	0.140	405.00	
			2,892.86000	44.610		129,050.48
0450	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			82,657.40000	0.000		0.00
0455	214-01011	*Live Brush Mattress	850.000	0.000		
			LF	0.000	0.00	
			18.22000	0.000		0.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 12  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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						
0460	214-01012	*Live Brush Fascine	660.000	0.000		
			LF	0.000	0.00	
			26.79000	0.000		0.00
0465	214-01013	*Live Willow Stakes	3,860.000	0.000		
			EACH	0.000	0.00	
			3.49000	0.000		0.00
0470	214-01130	*Beaver Dam Analog	825.000	36.000		
			LF	92.000	4,681.88	
			50.89000	128.000		6,513.92
0475	214-01228	*Riprap Planting Pocket	0.000	0.000		
			EACH	0.000	0.00	
			34.28000	0.000		0.00
0480	214-01401	*Nursery Stock Deep Rooted Container (DRC # 10)	3,570.000	0.000		
			EACH	0.000	0.00	
			5.36000	0.000		0.00
0485	214-01403	*Nursery Stock Deep Rooted Container (DRC # 60)	9,015.000	0.000		
			EACH	0.000	0.00	
			7.50000	0.000		0.00
0490	214-01404	*Nursery Stock Deep Rooted Container (DRC # 180)	860.000	0.000		
			EACH	0.000	0.00	
			34.28000	0.000		0.00
0495	216-00021	*Soil Retention Blanket (Class 1)	138,900.000	70,535.480		
			SY	6,952.220	14,530.14	
			2.09000	77,487.700		161,949.29
0500	216-00070	*Geocell Cellular Confinement System	56.000	0.000		
			SY	0.000	0.00	
			58.37000	0.000		0.00
0505	216-00301	*Turf Reinforcement Mat (Class 1)	15,400.000	158.670		
			SY	0.000	0.00	
			4.04000	158.670		641.03
0510	216-00302	*Turf Reinforcement Mat (Class 2)	12,437.440	12,114.270		
			SY	323.170	1,741.89	
			5.39000	12,437.440		67,037.80

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 13  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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						
0515	216-00303	*Turf Reinforcement Mat (Class 3)	4,145.110	4,145.110		
			SY	0.000	0.00	
			6.46000	4,145.110		26,777.41
0520	217-00000	*Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			203.57000	0.000		0.00
0521	217-00020	Herbicide Treatment CO # 003--HOUR	154.660	154.660		
			HOUR	0.000	0.00	
			203.57000	154.660		31,484.14
0525	240-00000	*Wildlife Biologist	400.000	194.430		
			HOUR	20.000	2,164.20	
			108.21000	214.430		23,203.47
0530	240-00010	*Removal of Nests	400.000	0.000		
			HOUR	0.000	0.00	
			105.87000	0.000		0.00
0535	240-00020	Netting	3,000.000	967.700		
			SY	0.000	0.00	
			13.13000	967.700		12,705.90
0540	304-06007	*Aggregate Base Course (Class 6)	53,436.000	33,283.420		
			CY	401.520	21,959.13	
			54.69000	33,684.940		1,842,229.37
0545	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,273.000	598.210		
			TON	0.000	0.00	
			172.57000	598.210		103,233.10
0550	403-09210	*Stone Matrix Asphalt	19,206.000	1,303.930		
			TON	0.000	0.00	
			104.74000	1,303.930		136,573.63
0555	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	187,843.000	118,123.710		
			TON	523.550	35,648.52	
			68.09000	118,647.260		8,078,691.93
0560	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	65,398.000	5,264.970		
			TON	0.000	0.00	
			73.50000	5,264.970		386,975.30

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 14  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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						
0565	411-10255	*Emulsified Asphalt (Slow-Setting)	112,685.000	37,115.260		
			GAL	48.560	152.96	
			3.15000	37,163.820		117,066.03
0570	412-00190	Concrete Pavement (Patching)	902.000	285.560		
			SY	0.000	0.00	
			126.00000	285.560		35,980.56
0572	420-00102	Geotextile (Er Cont) (CL 1)	2,985.070	2,985.070		
			SY	0.000	0.00	
			76.77000	2,985.070		229,163.82
0575	420-00200	*Geotextile (Weed Barrier)	56.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0580	420-00300	*Geotextile (Reinforcement)	104,931.400	104,931.400		
			SY	0.000	0.00	
			5.78000	104,931.400		606,503.49
0585	420-00520	*Geogrid Pavement Reinforcement	21,601.000	0.000		
			SY	0.000	0.00	
			14.70000	0.000		0.00
0590	503-00024	*Drilled Shaft (24 Inch)	62.000	31.000		
			LF	0.000	0.00	
			384.30000	31.000		11,913.30
0595	503-00036	*Drilled Shaft (36 Inch)	0.000	0.000		
			LF	0.000	0.00	
			630.61000	0.000		0.00
0600	503-00042	*Drilled Shaft (42 Inch)	22.000	0.000		
			LF	0.000	0.00	
			685.38000	0.000		0.00
0605	503-00054	*Drilled Shaft (54 Inch)	441.000	196.450		
			LF	0.000	0.00	
			855.70000	196.450		168,102.27
0610	506-00206	*Riprap (6 Inch)	4,966.000	78.080		
			CY	0.000	0.00	
			95.55000	78.080		7,460.54

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 15  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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	506-00212	*Riprap (12 Inch)	3,103.900	3,103.900		
			CY	0.000	0.00	
			111.30000	3,103.900		345,464.07
0620	506-00236	*Riprap (36 Inch)	1,100.000	0.000		
			CY	0.000	0.00	
			169.05000	0.000		0.00
0622	506-00237	Riprap (36 In) (Spec)	0.000	0.000		
			CY	0.000	0.00	
			253.58000	0.000		0.00
0625	506-00412	*Soil Riprap (12 Inch)	1,822.770	1,688.770		
			CY	134.000	19,698.00	
			147.00000	1,822.770		267,947.19
0630	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	8,224.000	8,104.770		
			LF	0.000	0.00	
			95.25000	8,104.770		771,979.34
0635	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	694.000	374.000		
			LF	0.000	0.00	
			131.25000	374.000		49,087.50
0640	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	101.000	101.000		
			LF	0.000	0.00	
			162.75000	101.000		16,437.75
0645	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	1,228.000	1,174.000		
			LF	0.000	0.00	
			212.10000	1,174.000		249,005.40
0650	603-01425	*42 Inch Reinforced Concrete Pipe (Complete In Place)	959.000	800.000		
			LF	0.000	0.00	
			332.34000	800.000		265,872.00
0655	603-01545	*54 Inch Reinforced Concrete Pipe (Complete In Place)	30.000	12.000		
			LF	0.000	0.00	
			334.95000	12.000		4,019.40
0660	603-02180	*23x14 Inch Reinforced Concrete Pipe Elliptical	114.000	108.700		
			LF	0.000	0.00	
			280.35000	108.700		30,474.05

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						
0665	603-05018	*18 Inch Reinforced Concrete End Section	21.000	21.000		
			EACH	0.000	0.00	
			997.50000	21.000		20,947.50
0670	603-05024	*24 Inch Reinforced Concrete End Section	11.000	11.000		
			EACH	0.000	0.00	
			1,155.00000	11.000		12,705.00
0675	603-05030	*30 Inch Reinforced Concrete End Section	7.000	7.000		
			EACH	0.000	0.00	
			1,365.00000	7.000		9,555.00
0680	603-05036	*36 Inch Reinforced Concrete End Section	18.000	18.000		
			EACH	0.000	0.00	
			1,627.50000	18.000		29,295.00
0685	603-05042	*42 Inch Reinforced Concrete End Section	7.000	7.000		
			EACH	0.000	0.00	
			1,785.00000	7.000		12,495.00
0690	603-05118	*23x14 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			1,365.00000	1.000		1,365.00
0695	603-70606	*6x6 Foot Concrete Box Culvert (Precast)	12.000	11.000		
			LF	0.000	0.00	
			2,220.75000	11.000		24,428.25
0700	603-70607	*6x7 Foot Concrete Box Culvert (Precast)	7.500	7.500		
			LF	0.000	0.00	
			3,381.00000	7.500		25,357.50
0705	603-70808	*8x8 Foot Concrete Box Culvert (Precast)	197.000	197.000		
			LF	0.000	0.00	
			1,512.00000	197.000		297,864.00
0710	604-00310	*Inlet Type C (10 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			4,725.00000	6.000		28,350.00
0715	604-00505	*Inlet Type D (5 Foot)	14.000	12.000		
			EACH	0.000	0.00	
			4,935.00000	12.000		59,220.00



CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 17  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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						
0718	604-00305	Inlet Ty C (5 Ft)	4.000	4.000		
			EACH	0.000	0.00	
			4,147.50000	4.000		16,590.00
0720	604-00510	*Inlet Type D (10 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			6,930.00000	2.000		13,860.00
0725	604-25000	*Vane Grate Inlet Special	10.000	4.800		
			EACH	0.000	0.00	
			9,082.50000	4.800		43,596.00
0730	604-25005	*Vane Grate Inlet (5 Foot)	33.600	33.600		
			EACH	0.000	0.00	
			7,570.50000	33.600		254,368.80
0735	604-25010	*Vane Grate Inlet (10 Foot)	18.000	7.200		
			EACH	0.000	0.00	
			8,505.00000	7.200		61,236.00
0740	604-25015	*Vane Grate Inlet (15 Foot)	5.000	0.800		
			EACH	0.000	0.00	
			10,342.50000	0.800		8,274.00
0745	604-26005	*Vane Grate Inlet (Double) (5 Foot)	16.800	16.800		
			EACH	0.000	0.00	
			10,027.50000	16.800		168,462.00
0750	604-26010	*Vane Grate Inlet (Double) (10 Foot)	23.000	11.200		
			EACH	0.000	0.00	
			11,130.00000	11.200		124,656.00
0752	604-26015	Vane Grate Inlet (D) (15 Ft)	1.000	0.800		
			EACH	0.000	0.00	
			7,192.50000	0.800		5,754.00
0754	604-30005	MH Slab Base (5 Ft)	3.000	2.000		
			EACH	0.000	0.00	
			4,305.00000	2.000		8,610.00
0755	604-30010	*Manhole Slab Base (10 Foot)	3.600	3.600		
			EACH	0.000	0.00	
			5,145.00000	3.600		18,522.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 18  
 ESTIMATE RUN 04/07/2021  
 15:23:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0760	604-30015	*Manhole Slab Base (15 Foot)	3.600	3.600		
			EACH	0.000	0.00	
			7,612.50000	3.600		27,405.00
0765	604-30020	*Manhole Slab Base (20 Foot)	5.000	2.400		
			EACH	0.000	0.00	
			9,922.50000	2.400		23,814.00
0768	604-30025	MH Slab Base (25 Ft)	1.000	0.800		
			EACH	0.000	0.00	
			12,127.50000	0.800		9,702.00
0770	604-31000	*Manhole Box Base (Special)	12.000	9.800		
			EACH	0.000	0.00	
			18,165.00000	9.800		178,017.00
0775	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	26,672.000	20,071.000		
			LF	0.000	0.00	
			27.10000	20,071.000		543,924.10
0780	606-00305	*Guardrail Type 3 (Special)	2,439.000	1,332.000		
			LF	0.000	0.00	
			34.26000	1,332.000		45,634.32
0785	606-00910	*Guardrail Type 9 (Style CA)	3,888.000	1,304.000		
			LF	0.000	0.00	
			112.97000	1,304.000		147,312.88
0790	606-00915	*Guardrail Type 9 (Style CG)	1,410.000	108.000		
			LF	0.000	0.00	
			111.75000	108.000		12,069.00
0795	606-00940	*Guardrail Type 9 (Style CE)	23,574.000	13,414.000		
			LF	0.000	0.00	
			171.24000	13,414.000		2,297,013.36
0797	606-00941	Guardrail Type 9 (Style CE) (Special)	3,161.000	3,161.000		
			LF	0.000	0.00	
			178.59000	3,161.000		564,522.99
0800	606-00942	*Guardrail Type 9 (Style CGE)	3,832.000	764.000		
			LF	0.000	0.00	
			167.62000	764.000		128,061.68

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 19  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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						
0805	606-00944	*Guardrail Type 9 (Style CGD) (Special)	52.000	0.000		
		LF		0.000	0.00	
			290.55000	0.000		0.00
0810	606-01340	*End Anchorage Type 3D	22.000	19.000		
		EACH		0.000	0.00	
			1,033.03000	19.000		19,627.57
0815	606-01370	*Transition Type 3G	39.000	24.000		
		EACH		0.000	0.00	
			4,179.27000	24.000		100,302.48
0820	606-01380	*Transition Type 3H	35.000	22.000		
		EACH		0.000	0.00	
			1,199.54000	22.000		26,389.88
0822	606-01390	End Anchor Ty 3K	1.000	0.000		
		EACH		0.000	0.00	
			1,584.45000	0.000		0.00
0823	606-01460	Median Terminal	0.000	0.000		
		EACH		0.000	0.00	
			8,188.95000	0.000		0.00
0824	606-01401	Transition Type BR10B-GR9 (FR36)	3.000	3.000		
		EACH		0.000	0.00	
			17,102.13000	3.000		51,306.39
0825	606-02005	*End Anchorage (Flared)	26.000	19.000		
		EACH		0.000	0.00	
			2,354.54000	19.000		44,736.26
0826	606-02003	End Anchor (Nonflared)	0.000	0.000		
		EACH		0.000	0.00	
			3,150.00000	0.000		0.00
0830	607-00005	*End Post	216.000	47.000		
		EACH		2.000	835.52	
			417.76000	49.000		20,470.24
0830		MATERIAL ALLOWANCE Wood Post (6" x 12')		0.000		
		EACH		0.000	0.00	
			61.20000	0.000		0.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0830		MATERIAL ALLOWANCE Wood Post (6" x 12')		40.000		
			EACH	-2.000	-122.40	
			61.20000	38.000		2,325.60
0830		MATERIAL ALLOWANCE Wood Post (6" x 12')		120.000		
			EACH	0.000	0.00	
			61.20000	120.000		7,344.00
0830		MATERIAL ALLOWANCE Wood Post (6" x 12')		25.000		
			EACH	0.000	0.00	
			61.20000	25.000		1,530.00
0830		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		1.000		
			EACH	-1.000	-35.60	
			35.60000	0.000		0.00
0830		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		30.000		
			EACH	-1.000	-35.60	
			35.60000	29.000		1,032.40
0830		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		75.000		
			EACH	0.000	0.00	
			35.60000	75.000		2,670.00
0830		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		18.000		
			EACH	0.000	0.00	
			35.60000	18.000		640.80
0830		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		44.000		
			EACH	0.000	0.00	
			35.60000	44.000		1,566.40
0830		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		1.000		
			EACH	0.000	0.00	
			35.60000	1.000		35.60
0830		MATERIAL ALLOWANCE 9 Ga Wire		0.000		
			EACH	0.000	0.00	
			5.60000	0.000		0.00
0830		MATERIAL ALLOWANCE Wire Brace Splices		169.000		
			EACH	-2.000	-1.56	
			0.78000	167.000		130.26

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0830		MATERIAL ALLOWANCE 40D Galvanized Nails		168.995		
			EACH	-2.000	-3.26	
			1.62963	166.995		272.14
0830		MATERIAL ALLOWANCE 9 Ga Wire		169.000		
			EACH	-2.000	-11.20	
			5.60000	167.000		935.20
0830		MATERIAL ALLOWANCE 9 Ga Wire		12.000		
			EACH	0.000	0.00	
			7.46667	12.000		89.60
0835	607-00010	*Corner and Line Brace Post		499.000		
			EACH	0.000	0.00	
			638.94000	302.000		192,959.88
0835		MATERIAL ALLOWANCE Wood Post (6" x 12')		0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00
0835		MATERIAL ALLOWANCE Wood Post (6" x 12')		0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00
0835		MATERIAL ALLOWANCE Wood Post (6" x 12')		0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00
0835		MATERIAL ALLOWANCE Wood Post (6" x 12')		0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00
0835		MATERIAL ALLOWANCE Wood Post (6" x 12')		0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0835		MATERIAL ALLOWANCE Wood Post (6" x 12')		59.000		
			EACH	0.000	0.00	
			102.00000	59.000		6,018.00
0835		MATERIAL ALLOWANCE Wood Post (6" x 12')		57.000		
			EACH	0.000	0.00	
			102.00000	57.000		5,814.00
0835		MATERIAL ALLOWANCE Wood Post (6" x 12')		72.000		
			EACH	0.000	0.00	
			102.00000	72.000		7,344.00
0835		MATERIAL ALLOWANCE Wood Post (6" x 12')		49.000		
			EACH	0.000	0.00	
			102.00000	49.000		4,998.00
0835		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		0.000		
			EACH	0.000	0.00	
			71.20000	0.000		0.00
0835		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		0.000		
			EACH	0.000	0.00	
			71.20000	0.000		0.00
0835		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		0.000		
			EACH	0.000	0.00	
			71.20000	0.000		0.00
0835		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		32.750		
			EACH	0.000	0.00	
			71.20000	32.750		2,331.80
0835		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		120.000		
			EACH	0.000	0.00	
			71.20000	120.000		8,544.00
0835		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		7.500		
			EACH	0.000	0.00	
			71.20000	7.500		534.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0835		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		21.000		
			EACH	0.000	0.00	
			71.20000	21.000		1,495.20
0835		MATERIAL ALLOWANCE 9 Ga. Wire		197.000		
			EACH	0.000	0.00	
			11.20000	197.000		2,206.40
0835		MATERIAL ALLOWANCE 9 Ga. Wire		358.000		
			EACH	0.000	0.00	
			0.95419	358.000		341.60
0835		MATERIAL ALLOWANCE Wire Brace Splices		196.981		
			EACH	0.000	0.00	
			1.56000	196.981		307.29
0835		MATERIAL ALLOWANCE 40D Galvanized Nails		197.005		
			EACH	0.000	0.00	
			3.70341	197.005		729.59
0840	607-01000	*Fence Barbed Wire with Metal Posts	2,785.000	2,485.000		
			LF	300.000	651.00	
			2.17000	2,785.000		6,043.45
0845	607-11350	*Fence Deer	144,925.000	104,934.000		
			LF	0.000	0.00	
			7.86000	104,934.000		824,781.24
0845		MATERIAL ALLOWANCE Woven Wire Fence		0.000		
			LF	0.000	0.00	
			1.08400	0.000		0.00
0845		MATERIAL ALLOWANCE Woven Wire Fence		0.000		
			LF	0.000	0.00	
			1.08400	0.000		0.00
0845		MATERIAL ALLOWANCE Woven Wire Fence		6,066.000		
			LF	0.000	0.00	
			1.14000	6,066.000		6,915.24
0845		MATERIAL ALLOWANCE Woven Wire Fence		34,000.000		
			LF	0.000	0.00	
			1.08400	34,000.000		36,856.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0845		MATERIAL ALLOWANCE Staples (21 per post)		0.000		
			LF	0.000	0.00	
			0.13913	0.000		0.00
0845		MATERIAL ALLOWANCE Staples (21 per post)		39,990.656		
			LF	0.000	0.00	
			0.13912	39,990.656		5,563.50
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00



CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
			0.96875	0.000		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		6,426.003		
			LF	0.000	0.00	
			0.96875	6,426.003		6,225.19
0845		MATERIAL ALLOWANCE Fence Post, Wood		7,680.000		
			LF	0.000	0.00	
			0.96875	7,680.000		7,440.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0845		MATERIAL ALLOWANCE Fence Post, Wood		2,560.000		
			LF	0.000	0.00	
			0.96875	2,560.000		2,480.00
0845		MATERIAL ALLOWANCE Copper Coat Protectant		46,288.761		
			LF	0.000	0.00	
			0.01219	46,288.761		564.26
0845		MATERIAL ALLOWANCE Splice-it Sleeves		46,238.397		
			LF	0.000	0.00	
			0.00474	46,238.397		219.17
0845		MATERIAL ALLOWANCE Staples (Additional)		46,299.784		
			LF	0.000	0.00	
			0.10164	46,299.784		4,705.91
0850	607-11525	Fence (Plastic)	7,609.000	7,334.000		
			LF	275.000	1,383.25	
			5.03000	7,609.000		38,273.27
0855	607-11530	*Fence (Special)	1,147.000	832.000		
			LF	0.000	0.00	
			2.63000	832.000		2,188.16
0860	607-60002	*Game Ramp	61.000	28.000		
			EACH	0.000	0.00	
			6,871.91000	28.000		192,413.48
0860		MATERIAL ALLOWANCE Lumber (8' x 2" x 8")		0.000		
			EACH	0.000	0.00	
			360.70820	0.000		0.00
0860		MATERIAL ALLOWANCE Lumber (8' x 2" x 8")		2.500		
			EACH	0.000	0.00	
			360.70820	2.500		901.77
0860		MATERIAL ALLOWANCE Lumber (8' x 2" x 8")		30.500		
			EACH	0.000	0.00	
			360.70820	30.500		11,001.60
0860		MATERIAL ALLOWANCE Lumber (8' x 2" x 8")		40.000		
			EACH	0.000	0.00	
			48.70500	40.000		1,948.20

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0860		MATERIAL ALLOWANCE Lumber (6' x 2" x 8")		33.000		
			EACH	0.000	0.00	
			38.08525	33.000		1,256.81
0860		MATERIAL ALLOWANCE Lumber (10' x 2" x 8")		27.455		
			EACH	0.000	0.00	
			56.69470	27.455		1,556.55
0860		MATERIAL ALLOWANCE Lumber (10' x 2" x 8")		5.550		
			EACH	0.000	0.00	
			56.64865	5.550		314.40
0860		MATERIAL ALLOWANCE Lumber (12' x 2" x 8")		21.459		
			EACH	0.000	0.00	
			80.06700	21.459		1,718.16
0860		MATERIAL ALLOWANCE Lumber (12' x 2" x 8")		11.541		
			EACH	0.000	0.00	
			80.06300	11.541		924.01
0860		MATERIAL ALLOWANCE Lumber (14' x 2" x 8")		7.707		
			EACH	0.000	0.00	
			24.46600	7.707		188.56
0860		MATERIAL ALLOWANCE Lumber (14' x 2" x 8")		40.000		
			EACH	0.000	0.00	
			15.47000	40.000		618.80
0860		MATERIAL ALLOWANCE Wood Post (12' x 8")		0.000		
			EACH	0.000	0.00	
			243.30500	0.000		0.00
0860		MATERIAL ALLOWANCE Wood Post (12' x 8")		28.832		
			EACH	0.000	0.00	
			243.30500	28.832		7,014.97
0860		MATERIAL ALLOWANCE Wood Post (12' x 8")		4.167		
			EACH	0.000	0.00	
			243.30500	4.167		1,013.85
0860		MATERIAL ALLOWANCE Wood Post (12' x 8")		1.000		
			EACH	0.000	0.00	
			243.30000	1.000		243.30

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0860		MATERIAL ALLOWANCE Wood Post (8' x 8")		0.000		
			EACH	0.000	0.00	
			35.80000	0.000		0.00
0860		MATERIAL ALLOWANCE Wood Post (8' x 8")		0.000		
			EACH	0.000	0.00	
			35.80000	0.000		0.00
0860		MATERIAL ALLOWANCE Wood Post (8' x 8")		8.000		
			EACH	0.000	0.00	
			35.80000	8.000		286.40
0860		MATERIAL ALLOWANCE Wood Post (8' x 8")		0.500		
			EACH	0.000	0.00	
			35.80000	0.500		17.90
0860		MATERIAL ALLOWANCE Wood Post (8' x 8")		16.500		
			EACH	0.000	0.00	
			35.80000	16.500		590.70
0860		MATERIAL ALLOWANCE Middle Fence Post (8' x 6")		17.000		
			EACH	0.000	0.00	
			46.20000	17.000		785.40
0860		MATERIAL ALLOWANCE Middle Fence Post (8' x 6")		40.000		
			EACH	0.000	0.00	
			25.98750	40.000		1,039.50
0860		MATERIAL ALLOWANCE Wood Post (14' x 8") 1 Each per Unit		33.000		
			EACH	0.000	0.00	
			49.50000	33.000		1,633.50
0860		MATERIAL ALLOWANCE Wood Post (10' x 8") 4 Each per Unit		0.000		
			EACH	0.000	0.00	
			139.40000	0.000		0.00
0860		MATERIAL ALLOWANCE Wood Post (10' x 8") 4 Each per Unit		31.500		
			EACH	0.000	0.00	
			139.40000	31.500		4,391.10
0860		MATERIAL ALLOWANCE Wood Post (10' x 8") 4 Each per Unit		1.500		
			EACH	0.000	0.00	
			139.40000	1.500		209.10

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0860		MATERIAL ALLOWANCE Wood Post (10' x 8") 4 Each per Unit		1.000		
			EACH	0.000	0.00	
			131.40000	1.000		131.40
0860		MATERIAL ALLOWANCE Game Ramp Split Rails (8" x 14')		0.000		
			EACH	0.000	0.00	
			49.50000	0.000		0.00
0860		MATERIAL ALLOWANCE Game Ramp Split Rails (8" x 14')		0.000		
			EACH	0.000	0.00	
			49.50000	0.000		0.00
0860		MATERIAL ALLOWANCE Game Ramp Split Rails (8" x 14')		4.000		
			EACH	0.000	0.00	
			49.50000	4.000		198.00
0860		MATERIAL ALLOWANCE 8 foot x 8 inch Dia. Brace (6 Per unit)		0.000		
			EACH	0.000	0.00	
			107.40000	0.000		0.00
0865	607-60008	*Game Ramp (Special)		2.000		
			EACH	0.000	0.00	
			5,140.54000	2.000		10,281.08
0865		MATERIAL ALLOWANCE Lumber (8' x 2" x 8")		1.000		
			EACH	0.000	0.00	
			1,260.60000	1.000		1,260.60
0865		MATERIAL ALLOWANCE 10' x 8" Dia. Posts--4 Each per Unit		0.000		
			EACH	0.000	0.00	
			131.40000	0.000		0.00
0865		MATERIAL ALLOWANCE 12' x 8" Dia. Posts (20 Each per Unit)		0.000		
			EACH	0.000	0.00	
			811.00000	0.000		0.00
0868	607-60105	4 Foot Gate (Spec)		13.000		
			EACH	0.000	0.00	
			1,102.50000	3.000		3,307.50
0870	607-60109	*8 Foot Gate (Special)		0.000		
			EACH	0.000	0.00	
			2,345.74000	0.000		0.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 30  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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						
0875	607-60117	*16 Foot Gate (Special)	13.000	12.000		
			EACH	1.000	3,071.81	
			3,071.81000	13.000		39,933.53
0880	607-60243	*40 Foot Gate (Special)	6.000	3.000		
			EACH	0.000	0.00	
			1,396.28000	3.000		4,188.84
0885	607-60620	*Road Closure Gate	4.000	0.000		
			EACH	0.000	0.00	
			20,475.00000	0.000		0.00
0890	609-21020	Curb and Gutter Type 2 (Section II-B)	0.000	0.000		
			LF	0.000	0.00	
			39.60000	0.000		0.00
0892	609-21021	C and G Ty 2 II-M	324.000	0.000		
			LF	0.000	0.00	
			35.60000	0.000		0.00
0895	609-24002	Gutter Type 2 (2 Foot)	1,950.000	0.000		
			LF	0.000	0.00	
			25.67000	0.000		0.00
0900	609-60011	*Curb Type 6 (Section M)	2,171.000	0.000		
			LF	0.000	0.00	
			8.40000	0.000		0.00
0905	611-00019	*18 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			54,165.80000	0.000		0.00
0910	611-00023	*22 Foot Deer Guard	2.000	0.000		
			EACH	0.000	0.00	
			70,133.86000	0.000		0.00
0910		MATERIAL ALLOWANCE Steel and Partial Fabrication		2.000		
			EACH	0.000	0.00	
			18,247.37000	2.000		36,494.74
0910		MATERIAL ALLOWANCE Shipping		2.000		
			EACH	-2.000	-2,934.03	
			1,467.01500	0.000		0.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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				
0910		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		2.000		
			EACH	0.000	0.00	
			61.38000	2.000		122.76
0910		MATERIAL ALLOWANCE AZZ Galvanizing		1.000		
			EACH	0.000	0.00	
			3,786.00000	1.000		3,786.00
0910		MATERIAL ALLOWANCE AZZ Galvanizing		0.000		
			EACH	1.000	4,286.77	
			4,286.77000	1.000		4,286.77
0910		MATERIAL ALLOWANCE High Plains Fabrication--Partial		2.000		
			EACH	0.000	0.00	
			2,772.00000	2.000		5,544.00
0910		MATERIAL ALLOWANCE Shipping		0.000		
			EACH	2.000	2,934.03	
			1,467.01500	2.000		2,934.03
0910		MATERIAL ALLOWANCE Addit. Steel and Fabrication		0.000		
			EACH	2.000	8,814.81	
			4,407.40500	2.000		8,814.81
0915	611-00025	*24 Foot Deer Guard		1.000		
			EACH	0.000	0.00	
			72,221.08000	0.000		0.00
0915		MATERIAL ALLOWANCE Steel and Partial Fabrication		1.000		
			EACH	0.000	0.00	
			20,710.80000	1.000		20,710.80
0915		MATERIAL ALLOWANCE Shipping		1.000		
			EACH	0.000	0.00	
			1,600.38000	1.000		1,600.38
0915		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		1.000		
			EACH	0.000	0.00	
			66.96000	1.000		66.96
0915		MATERIAL ALLOWANCE AZZ Galvanizing		1.000		
			EACH	0.000	0.00	
			3,397.24000	1.000		3,397.24

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0915		MATERIAL ALLOWANCE High Plains Fabrication		1.000		
			EACH	0.000	0.00	
			6,048.00000	1.000		6,048.00
0920	611-00029	*28 Ft Deer Guard	5.000	0.000		
			EACH	0.000	0.00	
			84,255.40000	0.000		0.00
0920		MATERIAL ALLOWANCE Steel and Partial Fabrication		0.000		
			EACH	0.000	0.00	
			24,162.60000	0.000		0.00
0920		MATERIAL ALLOWANCE Fabrication		0.000		
			EACH	0.000	0.00	
			6,977.25000	0.000		0.00
0920		MATERIAL ALLOWANCE Fabrication		0.000		
			EACH	0.000	0.00	
			6,977.25000	0.000		0.00
0920		MATERIAL ALLOWANCE Revised (4 of 5 units) Estimate 014		4.000		
			EACH	0.000	0.00	
			25,096.15500	4.000		100,384.62
0920		MATERIAL ALLOWANCE Fabrication		1.000		
			EACH	0.000	0.00	
			6,977.25000	1.000		6,977.25
0920		MATERIAL ALLOWANCE Fabrication--High Plains		0.000		
			EACH	3.000	20,931.75	
			6,977.25000	3.000		20,931.75
0920		MATERIAL ALLOWANCE Fabrication		3.000		
			EACH	-3.000	-20,931.75	
			6,977.25000	0.000		0.00
0920		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		4.000		
			EACH	0.000	0.00	
			78.12000	4.000		312.48
0920		MATERIAL ALLOWANCE AZZ Galvanizing		1.000		
			EACH	0.000	0.00	
			6,764.75000	1.000		6,764.75



CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0920		MATERIAL ALLOWANCE AZZ Galvanizing--1 Unit		1.000		
			EACH	0.000	0.00	
			4,944.70000	1.000		4,944.70
0920		MATERIAL ALLOWANCE AZZ Galvanizing--1 Unit		1.000		
			EACH	0.000	0.00	
			5,002.46000	1.000		5,002.46
0920		MATERIAL ALLOWANCE High Plains Fabrication		4.000		
			EACH	0.000	0.00	
			1,764.00000	4.000		7,056.00
0920		MATERIAL ALLOWANCE Shipping		4.000		
			EACH	0.000	0.00	
			1,867.11000	4.000		7,468.44
0925	611-00031	*30 Foot Deer Guard	3.000	0.000		
			EACH	0.000	0.00	
			92,901.34000	0.000		0.00
0925		MATERIAL ALLOWANCE Steel and Partial Fabrication		3.000		
			EACH	0.000	0.00	
			25,888.50000	3.000		77,665.50
0925		MATERIAL ALLOWANCE Fabrication		1.000		
			EACH	0.000	0.00	
			7,481.25000	1.000		7,481.25
0925		MATERIAL ALLOWANCE Fabrication		0.000		
			EACH	1.000	7,555.20	
			7,555.20000	1.000		7,555.20
0925		MATERIAL ALLOWANCE Shipping		3.000		
			EACH	0.000	0.00	
			2,000.47667	3.000		6,001.43
0925		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		3.000		
			EACH	0.000	0.00	
			83.70000	3.000		251.10
0925		MATERIAL ALLOWANCE AZZ Galvanizing		1.000		
			EACH	0.000	0.00	
			5,650.00000	1.000		5,650.00

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 AZZ Galvanizing		1.000		
			EACH	0.000	0.00	
			5,551.22000	1.000		5,551.22
0930	611-00033	*32 Foot Deer Guard	2.000	0.000		
			EACH	0.000	0.00	
			104,176.08000	0.000		0.00
0930		MATERIAL ALLOWANCE Steel and Partial Fabrication		1.000		
			EACH	0.000	0.00	
			27,614.40000	1.000		27,614.40
0930		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		1.000		
			EACH	0.000	0.00	
			89.28000	1.000		89.28
0935	611-00039	*38 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			122,212.44000	0.000		0.00
0935		MATERIAL ALLOWANCE Steel and Partial Fabrication		1.000		
			EACH	0.000	0.00	
			32,792.10000	1.000		32,792.10
0935		MATERIAL ALLOWANCE Steel and Partial Fabrication		1.000		
			EACH	0.000	0.00	
			7,120.44000	1.000		7,120.44
0935		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		1.000		
			EACH	0.000	0.00	
			106.02000	1.000		106.02
0935		MATERIAL ALLOWANCE AZZ Galvanizing		1.000		
			EACH	0.000	0.00	
			6,666.00000	1.000		6,666.00
0940	611-00041	*40 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			128,237.16000	0.000		0.00
0940		MATERIAL ALLOWANCE Steel and Partial Fabrication		1.000		
			EACH	0.000	0.00	
			13,518.60000	1.000		13,518.60

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						
0940		MATERIAL ALLOWANCE Steel and Partial Fabrication		1.000		
			EACH	0.000	0.00	
			20,999.40000	1.000		20,999.40
0940		MATERIAL ALLOWANCE Shipping		1.000		
			EACH	0.000	0.00	
			2,533.94000	1.000		2,533.94
0940		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		1.000		
			EACH	0.000	0.00	
			111.60000	1.000		111.60
0945	611-00043	*42 Foot Deer Guard	2.000	0.000		
			EACH	0.000	0.00	
			134,261.88000	0.000		0.00
0945		MATERIAL ALLOWANCE Steel and Partial Fabrication		2.000		
			EACH	0.000	0.00	
			5,601.48000	2.000		11,202.96
0945		MATERIAL ALLOWANCE Steel and Partial Fabrication		2.000		
			EACH	0.000	0.00	
			30,642.57000	2.000		61,285.14
0945		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		2.000		
			EACH	0.000	0.00	
			117.18000	2.000		234.36
0947	611-00044	44 Ft Deer Guard	0.000	0.000		
			EACH	0.000	0.00	
			150,465.00000	0.000		0.00
0947		MATERIAL ALLOWANCE Steel--LB Foster		1.000		
			EACH	0.000	0.00	
			32,101.74000	1.000		32,101.74
0947		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		1.000		
			EACH	0.000	0.00	
			122.76000	1.000		122.76
0947		MATERIAL ALLOWANCE Western Steel		0.000		
			EACH	1.000	5,739.95	
			5,739.95000	1.000		5,739.95

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0947		MATERIAL ALLOWANCE Shipping		0.000		
			EACH	1.000	2,934.03	
			2,934.03000	1.000		2,934.03
0950	611-00051	*50 Foot Deer Guard	2.000	0.000		
			EACH	0.000	0.00	
			154,385.48000	0.000		0.00
0950		MATERIAL ALLOWANCE Steel and Partial Fabrication		2.000		
			EACH	0.000	0.00	
			36,479.25000	2.000		72,958.50
0950		MATERIAL ALLOWANCE Fabrication		1.000		
			EACH	0.000	0.00	
			12,458.25000	1.000		12,458.25
0950		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		2.000		
			EACH	0.000	0.00	
			139.50000	2.000		279.00
0950		MATERIAL ALLOWANCE AZZ Galvanizing		1.000		
			EACH	0.000	0.00	
			9,052.00000	1.000		9,052.00
0950		MATERIAL ALLOWANCE Shipping (Partial)		0.000		
			WK	2.000	2,000.90	
			1,000.45000	2.000		2,000.90
0955	611-00059	*58 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			182,402.97000	0.000		0.00
0955		MATERIAL ALLOWANCE Steel and Partial Fabrication		2.000		
			EACH	0.000	0.00	
			42,315.93000	2.000		84,631.86
0955		MATERIAL ALLOWANCE Shipping		2.000		
			EACH	0.000	0.00	
			3,867.58500	2.000		7,735.17
0955		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		2.000		
			EACH	0.000	0.00	
			161.82000	2.000		323.64

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						
0955		MATERIAL ALLOWANCE AZZ Galvanizing--Partial Unit 1 of 2		1.000		
			EACH	0.000	0.00	
			5,002.00000	1.000		5,002.00
0955		MATERIAL ALLOWANCE AZZ Galvanizing--Partial Unit 2 of 2		1.000		
			EACH	0.000	0.00	
			4,988.00000	1.000		4,988.00
0955		MATERIAL ALLOWANCE High Plains Fabrication--1 Unit		1.000		
			EACH	0.000	0.00	
			14,616.00000	1.000		14,616.00
0955		MATERIAL ALLOWANCE High Plains Fabrication--1 Unit		1.000		
			EACH	0.000	0.00	
			14,616.00000	1.000		14,616.00
0960	612-00001	*Delineator (Type I)	223.000	0.000		
			EACH	0.000	0.00	
			14.92000	0.000		0.00
0965	612-00002	*Delineator (Type II)	123.000	12.000		
			EACH	0.000	0.00	
			17.05000	12.000		204.60
0970	612-00003	*Delineator (Type III)	65.000	0.000		
			EACH	0.000	0.00	
			18.12000	0.000		0.00
0975	612-00021	*Delineator (Type I) (Barrier)	81.000	0.000		
			EACH	0.000	0.00	
			61.82000	0.000		0.00
0980	612-00022	*Delineator (Type II) (Barrier)	293.000	0.000		
			EACH	0.000	0.00	
			61.82000	0.000		0.00
0985	612-00023	*Delineator (Type III) (Barrier)	13.000	0.000		
			EACH	0.000	0.00	
			66.09000	0.000		0.00
0987	612-00052	Reflector CMO 21	0.000	0.000		
			EACH	0.000	0.00	
			78.75000	0.000		0.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/07/2021

ESTIMATE NO: 0020

15:23:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0990	612-00075	*Reflector Strip (6 Inch)	4,341.000	171.000		
			EACH	566.000	16,895.10	
			29.85000	737.000		21,999.45
0992	613-00100	1 In Elec Cond (GALVANIZED)	0.000	0.000		
			LF	0.000	0.00	
			35.91000	0.000		0.00
0995	612-00260	*Location Marker (Fiber Optic)(Dome)	10.000	1.000		
			EACH	0.000	0.00	
			170.10000	1.000		170.10
1000	612-00270	*Location Marker (Utility)(Flat Slat)	19.000	14.000		
			EACH	0.000	0.00	
			75.60000	14.000		1,058.40
1005	612-15000	Install Marker	1.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
1010	613-00206	*2 Inch Electrical Conduit (Bored)	4,350.000	4,155.000		
			LF	0.000	0.00	
			13.87000	4,155.000		57,629.85
1015	613-00306	*3 Inch Electrical Conduit (Bored)	3,760.000	3,043.000		
			LF	0.000	0.00	
			22.33000	3,043.000		67,950.19
1020	613-01100	*1 Inch Electrical Conduit (Plastic)	1,210.000	0.000		
			LF	0.000	0.00	
			20.19000	0.000		0.00
1025	613-01200	*2 Inch Electrical Conduit (Plastic)	20,744.000	11,496.000		
			LF	25.000	313.75	
			12.55000	11,521.000		144,588.55
1030	613-01300	*3 Inch Electrical Conduit (Plastic)	1,720.000	1,661.000		
			LF	0.000	0.00	
			19.07000	1,661.000		31,675.27
1035	613-04200	*2 Inch Electrical Conduit (Liquidtight Flexible Metal)	635.000	0.000		
			LF	0.000	0.00	
			39.38000	0.000		0.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 39  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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						
1040	613-07001	*Type One Pull Box	59.000	0.000		
			EACH	0.000	0.00	
			1,223.25000	0.000		0.00
1045	613-07004	*Type Four Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			2,640.75000	0.000		0.00
1050	613-07011	*Pull Box (11"x18"x12")	60.000	59.000		
			EACH	1.000	1,223.25	
			1,223.25000	60.000		73,395.00
1055	613-07023	*Pull Box (24"x36"x24")	9.000	9.000		
			EACH	0.000	0.00	
			1,904.70000	9.000		17,142.30
1060	613-07040	*Pull Box (30"x48"x24")	3.000	0.000		
			EACH	0.000	0.00	
			2,640.75000	0.000		0.00
1065	613-10000	*Wiring	1.000	0.400		
			L S	0.000	0.00	
			259,035.00000	0.400		103,614.00
1070	613-13012	*Luminaire (LED) (12,000 Lumens)	5.000	0.000		
			EACH	0.000	0.00	
			1,380.75000	0.000		0.00
1075	613-13040	*Luminaire (LED)(40,000 lumens)	45.000	33.000		
			EACH	1.000	948.15	
			948.15000	34.000		32,237.10
1080	613-13065	*Luminaire (LED) (5400 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			4,252.50000	0.000		0.00
1082	613-20000	Inst Light Std + Lumin (Temporary)	11.000	0.000		
			EACH	0.000	0.00	
			927.15000	0.000		0.00
1085	613-34250	*Light Standard Metal (25 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			2,856.00000	0.000		0.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 40  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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						
1090	613-34300	*Light Standard Metal (30 Foot)	34.000	31.000		
			EACH	1.000	2,856.00	
			2,856.00000	32.000		91,392.00
1095	613-34400	*Light Standard Metal (40 Foot)	5.000	2.000		
			EACH	0.000	0.00	
			3,602.55000	2.000		7,205.10
1100	613-40010	*Light Standard Foundation	39.000	32.000		
			EACH	1.000	1,478.40	
			1,478.40000	33.000		48,787.20
1102	613-40012	Light Std Foundation Spec	1.000	1.000		
			EACH	0.000	0.00	
			5,077.80000	1.000		5,077.80
1105	613-50100	*Lighting Control Center	3.000	1.000		
			EACH	0.000	0.00	
			11,203.50000	1.000		11,203.50
1110	613-50150	*Secondary Service Pedestal	3.000	0.000		
			EACH	0.000	0.00	
			4,546.50000	0.000		0.00
1115	613-50210	*Temporary Lighting	1.000	0.000		
			L S	0.000	0.00	
			46,977.00000	0.000		0.00
1117	613-50400	Light Std Timber (Temp) (And Luminaire)	8.000	8.000		
			EACH	0.000	0.00	
			2,969.40000	8.000		23,755.20
1120	613-80130	*Service Meter Cabinet	4.000	0.000		
			EACH	0.000	0.00	
			7,072.80000	0.000		0.00
1125	614-00011	*Sign Panel (Class I)	170.000	0.000		
			SF	0.000	0.00	
			17.59000	0.000		0.00
1130	614-00012	*Sign Panel (Class II)	2,557.000	0.000		
			SF	0.000	0.00	
			19.99000	0.000		0.00



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						
1135	614-00013	*Sign Panel (Class III)	3,339.000	0.000		
			SF	0.000	0.00	
			35.18000	0.000		0.00
1140	614-00040	*Sign Post (Special)	30.000	0.000		
			LF	0.000	0.00	
			95.94000	0.000		0.00
1145	614-00615	*Steel Sign Post (W 6x15)	100.000	0.000		
			LF	0.000	0.00	
			52.24000	0.000		0.00
1147	614-00818	Steel Sign Post (W 8x18)	0.000	0.000		
			LF	0.000	0.00	
			78.75000	0.000		0.00
1150	614-00821	*Steel Sign Post (W 8x21)	67.000	0.000		
			LF	0.000	0.00	
			69.29000	0.000		0.00
1155	614-01022	*Steel Sign Post (W 10x22)	120.000	0.000		
			LF	0.000	0.00	
			74.62000	0.000		0.00
1160	614-01026	*Steel Sign Post (W 10x26)	110.000	0.000		
			LF	0.000	0.00	
			77.82000	0.000		0.00
1165	614-01226	*Steel Sign Post (W 12x26)	87.000	0.000		
			LF	0.000	0.00	
			79.95000	0.000		0.00
1170	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	200.000	0.000		
			EACH	0.000	0.00	
			421.07000	0.000		0.00
1175	614-03002	*Concrete Footing (Type 2)	6.000	0.000		
			EACH	0.000	0.00	
			1,940.11000	0.000		0.00
1177	614-03003	Conc Footing (Ty 3)	0.000	0.000		
			EACH	0.000	0.00	
			2,598.75000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
1180	614-03004	*Concrete Footing (Type 4)	4.000	0.000		
			EACH	0.000	0.00	
			2,131.98000	0.000		0.00
1185	614-03005	*Concrete Footing (Type 5)	6.000	0.000		
			EACH	0.000	0.00	
			2,345.18000	0.000		0.00
1190	614-03006	*Concrete Footing (Type 6)	6.000	0.000		
			EACH	0.000	0.00	
			2,558.38000	0.000		0.00
1195	614-03007	*Concrete Footing (Type 7)	4.000	0.000		
			EACH	0.000	0.00	
			2,718.27000	0.000		0.00
1200	614-10123	*Variable Message Sign (Install Only)	3.000	0.000		
			EACH	0.000	0.00	
			28,460.25000	0.000		0.00
1205	614-10147	*Variable Message Sign LED (Overhead)	2.000	0.000		
			EACH	0.000	0.00	
			120,608.25000	0.000		0.00
1210	614-30110	Butterfly Structure	1.000	0.000		
			EACH	0.000	0.00	
			38,347.47000	0.000		0.00
1215	614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			31,522.47000	0.000		0.00
1217	614-31800	Monotube Overhead Sign Cant (18 In Dia)	0.000	0.000		
			EACH	0.000	0.00	
			34,934.97000	0.000		0.00
1220	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	3.000	0.000		
			EACH	0.000	0.00	
			62,287.47000	0.000		0.00
1225	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	8.000	0.000		
			EACH	0.000	0.00	
			81,232.46000	0.000		0.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

ESTIMATE RUN 04/07/2021

15:23:11

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						
1230	614-70024	*1310nm SFP Optic Module	4.000 EACH 358.05000	0.000 0.000 0.000	0.00 0.00	0.00
1230		MATERIAL ALLOWANCE Optic Incidentals		3.000 0.000 109.92000	0.00 0.00	329.76
1235	614-70028	*CWDM SFP Optic Module	12.000 EACH 1,010.10000	0.000 0.000 0.000	0.00 0.00	0.00
1235		MATERIAL ALLOWANCE Optic Incidentals		10.000 0.000 484.19000	0.00 0.00	4,841.90
1240	614-70030	*Optical Attenuator	16.000 EACH 97.65000	0.000 0.000 0.000	0.00 0.00	0.00
1245	614-70032	*Optical Filter	16.000 EACH 1,268.40000	0.000 0.000 0.000	0.00 0.00	0.00
1245		MATERIAL ALLOWANCE Optic Incidentals		16.000 0.000 219.57250	0.00 0.00	3,513.16
1250	614-72830	*Communications Cabinet (For Toll Point)	1.000 EACH 14,966.70000	0.000 0.000 0.000	0.00 0.00	0.00
1255	614-72830	*Communications Cabinet (Type 332)	1.000 EACH 14,382.90000	0.000 0.000 0.000	0.00 0.00	0.00
1260	614-72830	*Communications Cabinet (Type 332D)	1.000 EACH 13,083.00000	1.000 0.000 1.000	0.00 0.00	13,083.00
1265	614-72832	*Communications Cabinet (Type 2)	2.000 EACH 15,608.25000	2.000 0.000 2.000	0.00 0.00	31,216.50

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						
1270	614-72887	Microwave Vehicle Radar Detector	7.000	1.000		
			EACH	0.000	0.00	
			12,831.00000	1.000		12,831.00
1275	614-80385	*Rumble Strip	189,896.000	0.000		
			LF	0.000	0.00	
			0.14000	0.000		0.00
1277	614-85001	Impact Atten	0.000	0.000		
			EACH	0.000	0.00	
			35,487.90000	0.000		0.00
1280	614-85003	*Impact Attenuator (Low Maintenance)	6.000	0.000		
			EACH	0.000	0.00	
			24,551.55000	0.000		0.00
1285	614-86741	*Weather Monitoring System	1.000	0.000		
			EACH	0.000	0.00	
			62,973.75000	0.000		0.00
1290	614-86800	Uninterrupted Power Supply	2.000	0.000		
			EACH	0.000	0.00	
			26,353.95000	0.000		0.00
1295	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	4,695.000	1,552.000		
			LF	0.000	0.00	
			8.03000	1,552.000		12,462.56
1300	614-87015	*Buffer Tube Fan Out Kit	6.000	1.000		
			EACH	0.000	0.00	
			739.20000	1.000		739.20
1305	614-87024	*Fiber Optic Termination Panel (24 Fiber)	6.000	1.000		
			EACH	0.000	0.00	
			1,383.90000	1.000		1,383.90
1310	614-87320	*Closed Circuit Television	4.000	0.000		
			EACH	0.000	0.00	
			13,322.40000	0.000		0.00
1315	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			18,081.00000	0.000		0.00

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						
1320	614-87362	*Closed Circuit Television Pole with Lowering Device (40 Fee	3.000	0.000		
		EACH		0.000	0.00	
			11,632.95000	0.000		0.00
1325	614-87364	*Closed Circuit Television Pole with Lowering Device (50 Fee	2.000	2.000		
		EACH		0.000	0.00	
			15,172.50000	2.000		30,345.00
1330	614-87692	*Ethernet Switch Type II	5.000	0.000		
		EACH		0.000	0.00	
			3,960.60000	0.000		0.00
1330		MATERIAL ALLOWANCE Traffic Equipment		5.000		
		EACH		0.000	0.00	
			3,157.86600	5.000		15,789.33
1335	621-00450	*Detour Pavement	64,721.890	63,772.670		
		SY		0.000	0.00	
			71.37000	63,772.670		4,551,455.46
1340	624-20300	Detour Drainage Pipe (Class 0)	7,232.600	6,281.100		
		LF		0.000	0.00	
			143.09000	6,281.100		898,762.60
1345	625-00000	*Construction Surveying	1.000	0.575		
		L S		0.013	16,552.97	
			1,273,305.60000	0.588		748,703.69
1346	625-00000	Const Surveying (FR21)	1.000	1.000		
		L S		0.000	0.00	
			75,500.00000	1.000		75,500.00
1350	625-00001	*Construction Surveying (Hourly)	300.000	152.500		
		HOUR		0.000	0.00	
			183.75000	152.500		28,021.88
1355	625-00015	*Settlement Instrumentation	1.000	1.000		
		L S		0.000	0.00	
			82,935.55000	1.000		82,935.55
1360	626-00100	*Mobilization (without Autopay)	1.000	0.654		
		L S		0.017	265,278.19	
			15,604,599.41000	0.671		10,470,686.20

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						
1361	626-00100	Mobilization (w/o Autopay) (FR21)	1.000	1.000		
			L S	0.000	0.00	
			68,193.23000	1.000		68,193.23
1362	626-00100	Mobilization (w/o Autopay) (FR33)	1.000	1.000		
			L S	0.000	0.00	
			2,310.00000	1.000		2,310.00
1363	626-00100	Mobilization (w/o Autopay) (FR52)	0.000	0.000		
			L S	0.000	0.00	
			12,976.96000	0.000		0.00
1365	626-01101	*Public Information Services (Tier I)	1.000	0.729		
			L S	0.013	5,454.55	
			419,581.05000	0.742		311,329.14
1366	900-00014	Added Item (Lump Sum)/ Public Information Services (Tier 1) (Additional)	0.900	0.800		
			L S	0.100	10,933.13	
			109,331.25000	0.900		98,398.13
1370	627-00008	*Modified Epoxy Pavement Marking	1,400.000	823.290		
			GAL	0.000	0.00	
			63.03000	823.290		51,891.97
1375	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	3,260.000	130.500		
			GAL	0.000	0.00	
			90.53000	130.500		11,814.17
1380	627-00013	*Pavement Marking Paint (High Build)	7,038.000	2,460.500		
			GAL	0.000	0.00	
			32.09000	2,460.500		78,957.45
1385	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	46,930.000	0.000		
			SF	0.000	0.00	
			10.89000	0.000		0.00
1390	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,580.000	0.000		
			SF	0.000	0.00	
			13.41000	0.000		0.00
1395	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	810.000	0.000		
			SF	0.000	0.00	
			13.76000	0.000		0.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/07/2021

ESTIMATE NO: 0020

15:23:11

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						
1400	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,370.000	0.000		
		SF		0.000	0.00	
			10.31000	0.000		0.00
1405	630-00000	*Flagging	8,658.000	6,365.000		
		HOURL		255.250	6,432.30	
			25.20000	6,620.250		166,830.30
1410	630-00003	*Uniformed Traffic Control	8,368.000	5,526.000		
		HOURL		71.500	6,929.78	
			96.92000	5,597.500		542,509.70
1415	630-00007	*Traffic Control Inspection	274.000	31.000		
		DAY		0.000	0.00	
			105.00000	31.000		3,255.00
1420	630-00012	*Traffic Control Management	2,353.000	1,069.000		
		DAY		52.000	51,324.00	
			987.00000	1,121.000		1,106,427.00
1425	630-00030	*Courtesy Patrol	0.000	0.000		
		DAY		0.000	0.00	
			1,217.78000	0.000		0.00
1426	900-00005	Added Item (Day)/ CO # 003 Courtesy Patrol (non-TCD)	468.000	267.500		
		DAY		25.000	30,444.50	
			1,217.78000	292.500		356,200.65
1430	630-80002	*Flashing Beacon (Solar)	2.000	0.000		
		EACH		0.000	0.00	
			787.50000	0.000		0.00
1435	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	5.000		
		EACH		0.000	0.00	
			120.75000	5.000		603.75
1440	630-80341	*Construction Traffic Sign (Panel Size A)	49.000	22.500		
		EACH		2.000	84.00	
			42.00000	24.500		1,029.00
1445	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	7.000		
		EACH		0.000	0.00	
			78.75000	7.000		551.25

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

ESTIMATE RUN 04/07/2021

15:23:11

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						
1450	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	0.000		
		EACH		0.000	0.00	
			121.12000	0.000		0.00
1455	630-80344	*Construction Traffic Sign (Special)	2,444.000	357.000		
		SF		0.000	0.00	
			18.38000	357.000		6,561.66
1460	630-80355	*Portable Message Sign Panel	6.000	3.000		
		EACH		0.000	0.00	
			8,925.00000	3.000		26,775.00
1465	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
		EACH		0.000	0.00	
			2,047.50000	0.000		0.00
1470	630-80359	*Portable Message Sign Panel	20.000	0.000		
		DAY		0.000	0.00	
			52.50000	0.000		0.00
1475	630-80360	*Drum Channelizing Device	215.000	107.500		
		EACH		0.000	0.00	
			36.75000	107.500		3,950.63
1480	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
		EACH		0.000	0.00	
			65.63000	0.000		0.00
1485	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
		EACH		0.000	0.00	
			8,557.50000	0.000		0.00
1490	630-80370	Concrete Barrier (Temporary)	91,885.000	45,942.500		
		LF		0.000	0.00	
			46.13000	45,942.500		2,119,327.53
1495	630-80378	Glare Screen (Temporary)	6,078.000	2,442.500		
		LF		0.000	0.00	
			32.93000	2,442.500		80,431.52
1500	630-80380	*Traffic Cone	725.000	362.500		
		EACH		0.000	0.00	
			17.54000	362.500		6,358.25



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						
1505	630-80401	*Delineator (Type I) (Temporary)	22.000	0.000		
			EACH	0.000	0.00	
			36.75000	0.000		0.00
1510	630-80415	*Advanced Warning Flashing or Sequencing Panel (C Type)	10.000	0.000		
			DAY	0.000	0.00	
			52.50000	0.000		0.00
1515	630-80511	*Mobile Pavement Marking Zone	0.000	0.000		
			L S	0.000	0.00	
			1,317.86000	0.000		0.00
1516	630-80520	Mobile Pvmt Mkg Zone CO # 003--DAY	15.000	0.000		
			DAY	0.000	0.00	
			1,317.86000	0.000		0.00
1520	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			6,782.17000	0.000		0.00
1525	630-85010	Impact Attenuator (Temporary)	43.000	21.500		
			EACH	0.000	0.00	
			10,258.73000	21.500		220,562.70
1530	630-85041	*Mobile Attenuator	1,924.000	1,059.000		
			DAY	26.000	17,199.00	
			661.50000	1,085.000		717,727.50
1535	630-86802	*Traffic Signal (Temporary)	273.000	26.000		
			DAY	0.000	0.00	
			109.20000	26.000		2,839.20
1540	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			207,643.30000	1.000		207,643.30
1545	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1550	700-70016	F/A Fuel Cost Adjustment	425,000.000	-441,789.250		
			F A	-740.450	-740.45	
			1.00000	-442,529.700		-442,529.70

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

ESTIMATE RUN 04/07/2021

15:23:11

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						
1555	700-70018	F/A Roadway Smoothness Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1560	700-70019	F/A Asphalt Cement Cost Adjustment	425,000.000	-768,131.270		
			F A	-775.470	-775.47	
			1.00000	-768,906.740		-768,906.74
1565	700-70023	F/A On-The-Job Trainee	150,000.000	105,305.000		
			F A	5,180.000	5,180.00	
			1.00000	110,485.000		110,485.00
1570	700-70025	F/A Quality Incentive Payment	612,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1575	700-70031	F/A Interim Surface Repair HMA	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1580	700-70034	F/A Noxious Weed Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1585	700-70034	F/A Provide Wildlife Monitoring Stations	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1590	700-70034	F/A Public Information Services	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1595	700-70034	F/A Rail Road License Fee	27,965.700	27,965.700		
			F A	0.000	0.00	
			1.00000	27,965.700		27,965.70
1600	700-70035	F/A Existing Street Light Maintenance	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1605	700-70035	F/A Obtain Right of Way for Utilities	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 51  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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						
1610	700-70035	F/A Regular Mowing	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1615	700-70042	F/A Railroad Flagging and Permitting	200,000.000	1,076.250		
			F A	0.000	0.00	
			1.00000	1,076.250		1,076.25
1620	700-70060	F/A Adjust Utilities	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1625	700-70074	F/A Obtain Power from IREA	150,000.000	1,050.000		
			F A	0.000	0.00	
			1.00000	1,050.000		1,050.00
1630	700-70111	Project First Program	25,000.000	169.140		
			F A	0.000	0.00	
			1.00000	169.140		169.14
1635	700-70155	F/A Pavement Surface Course Maintenance	204,996.850	169,715.470		
			F A	35,281.380	35,281.38	
			1.00000	204,996.850		204,996.85
1640	700-70190	F/A Electric Service Furnish and Install	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1645	700-70350	F/A Removal of Obstruction	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1650	700-70380	F/A Erosion Control And Landscaping	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1655	700-70494	F/A Smart Work Zone Systems	412,821.000	375,552.240		
			F A	37,268.760	37,268.76	
			1.00000	412,821.000		412,821.00
1660	700-70589	F/A Environmental Health & Safety Management	45,000.000	1,200.110		
			F A	0.000	0.00	
			1.00000	1,200.110		1,200.11

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 52  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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						
1665	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
1670	700-71002	CDOT Risk Pool	500,000.000	201,121.770		
			F A	5,718.560	5,718.56	
			1.00000	206,840.330		206,840.33
1711	206-00065	Str Bkfl (Flow-Fill) Category 200--CO # 003	272.030	272.030		
			CY	0.000	0.00	
			290.85000	272.030		79,119.93
1726	206-01781	Shoring (A 1) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			13,650.00000	1.000		13,650.00
1731	206-01782	Shoring (A 2) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			28,350.00000	1.000		28,350.00
1736	206-01783	Shoring (A 3) Category 200--CO # 003	1.000	0.660		
			L S	0.340	17,421.60	
			51,240.00000	1.000		51,240.00
1741	206-01784	Shoring (A 4) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			31,710.00000	1.000		31,710.00
1746	206-01785	Shoring (A 5) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			31,710.00000	1.000		31,710.00
1751	206-01786	Shoring (A 6) Category 200--CO # 003	1.000	0.500		
			L S	0.000	0.00	
			14,595.00000	0.500		7,297.50
1756	206-01787	Shoring (A 7) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			32,655.00000	1.000		32,655.00
1761	206-01788	Shoring (A 8) Category 200--CO # 003	1.000	0.500		
			L S	0.000	0.00	
			12,495.00000	0.500		6,247.50

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						
1766	206-01789	Shoring (A 9) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			36,960.00000	1.000		36,960.00
1771	206-01790	Shoring (A 10) Category 200--CO # 003	1.000	0.500		
			L S	0.500	6,247.50	
			12,495.00000	1.000		12,495.00
1776	206-01791	Shoring (A 11) Category 200--CO # 003	1.000	0.500		
			L S	0.000	0.00	
			29,295.00000	0.500		14,647.50
1781	206-01792	Shoring (A 12) Category 200--CO # 003	1.000	0.500		
			L S	0.000	0.00	
			12,495.00000	0.500		6,247.50
1786	206-01793	Shoring (A 13) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			15,750.00000	1.000		15,750.00
1791	206-01794	Shoring (A 14) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			33,600.00000	1.000		33,600.00
1796	206-01795	Shoring (A 15) Category 200--CO # 003	1.000	0.500		
			L S	0.500	14,647.50	
			29,295.00000	1.000		29,295.00
1801	206-01796	Shoring (A 16) Category 200--CO # 003	1.000	0.500		
			L S	0.500	7,927.50	
			15,855.00000	1.000		15,855.00
1806	206-01797	Shoring (A 17) Category 200--CO # 003	1.000	0.500		
			L S	0.500	20,737.50	
			41,475.00000	1.000		41,475.00
1811	206-01798	Shoring (A 18) Category 200--CO # 003	1.000	0.500		
			L S	0.500	6,247.50	
			12,495.00000	1.000		12,495.00
1816	206-01799	Shoring (A 19) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			31,710.00000	1.000		31,710.00

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						
1821	206-01800	Shoring (A 20) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			43,890.00000	1.000		43,890.00
1826	206-01801	Shoring (A 21) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			25,200.00000	1.000		25,200.00
1831	206-01802	Shoring (A 22) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			13,650.00000	1.000		13,650.00
1846	206-01816	Shoring (A 36) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			213,570.00000	1.000		213,570.00
1862	206-01750	Shoring AREA 41	1.000	1.000		
			L S	0.000	0.00	
			45,366.55000	1.000		45,366.55
1863	206-01750	Shoring (AREA 42) (MSE WALL 11) (FR32)	1.000	1.000		
			L S	0.000	0.00	
			38,910.49000	1.000		38,910.49
1864	206-01750	Shoring AREA 43 (MSE WALL 16)(FR35)	0.000	0.000		
			L S	0.000	0.00	
			12,075.00000	0.000		0.00
1866	210-00500	Reb Port Present Str Category 200--CO # 003	2.000	2.000		
			EACH	0.000	0.00	
			7,633.50000	2.000		15,267.00
1931	601-01000	Conc CL B Category 200--CO # 003	131.660	131.660		
			CY	0.000	0.00	
			1,443.75000	131.660		190,084.13
1932	601-01025	Conc CL B (Misc)	12.000	10.770		
			CY	0.000	0.00	
			5,105.10000	10.770		54,981.93
1951	606-00301	Gdrail Ty 3 (6-3) (7 Foot Posts) Category 200--CO # 003	3,663.000	1,975.000		
			LF	0.000	0.00	
			30.02000	1,975.000		59,289.50

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/07/2021

ESTIMATE NO: 0020

15:23:11

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						
3000	900-00022	Added Item (Square Yard)/ (MULCHING WEED FREE STRAW FOR PMJM HABITAT)	2,985.070	2,985.070		
			SY	0.000	0.00	
			19.53000	2,985.070		58,298.42
3005	900-00014	Added Item (Lump Sum)/ Impact Attenuator Restocking	1.000	0.000		
			L S	1.000	5,218.50	
			5,218.50000	1.000		5,218.50
3010	900-00014	Added Item (Lump Sum)/	1.000	0.000		
			L S	1.000	1,617.00	
			1,617.00000	1.000		1,617.00
-----						
			CAT 0200	CURRENT AMT	\$02,164,913.63 \$	929,807.25 \$58,771,624.50
CAT NO0300 STRUCTURES						
1675	202-00240	*Removal of Asphalt Mat (Planing)	2,712.000	1,344.000		
			SY	0.000	0.00	
			2.84000	1,344.000		3,816.96
1680	202-00400	*Removal of Bridge	2.000	2.000		
			EACH	0.000	0.00	
			144,826.54000	2.000		289,653.08
1685	202-00425	Removal of Bridge Railing	472.000	0.000		
			LF	0.000	0.00	
			30.44000	0.000		0.00
1686	202-00453	Rem Port Present Str (2)	0.000	0.000		
			SY	0.000	0.00	
			430.29000	0.000		0.00
1687	202-00495	Rem Port Present Str (FR32 & FR 35)	1.000	1.000		
			L S	0.000	0.00	
			45,766.66000	1.000		45,766.66
1688	202-00460	Rem Port Present Str (3)	0.000	0.000		
			SY	0.000	0.00	
			646.53000	0.000		0.00
1690	202-00504	Removal of Expansion Device	170.000	115.000		
			LF	0.000	0.00	
			200.14000	115.000		23,016.10

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 56  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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						
1695	202-00505	Removal of Portions of Present Structure	4.000	0.000		
			SF	0.000	0.00	
			172.20000	0.000		0.00
1700	206-00000	*Structure Excavation	6,662.000	6,662.000		
			CY	0.000	0.00	
			20.00000	6,662.000		133,240.00
1705	206-00060	Structure Backfill (Special) (Flow-Fill)	68.000	0.000		
			CY	0.000	0.00	
			175.13000	0.000		0.00
1710	206-00065	*Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			290.85000	0.000		0.00
1715	206-00100	*Structure Backfill (Class 1)	6,535.000	3,401.000		
			CY	0.000	0.00	
			36.57000	3,401.000		124,374.57
1720	206-00360	*Mechanical Reinforcement of Soil	6,117.000	3,153.000		
			CY	0.000	0.00	
			18.76000	3,153.000		59,150.28
1725	206-01781	*Shoring (Area 1)	0.000	0.000		
			L S	0.000	0.00	
			13,650.00000	0.000		0.00
1730	206-01782	*Shoring (Area 2)	0.000	0.000		
			L S	0.000	0.00	
			28,350.00000	0.000		0.00
1735	206-01783	*Shoring (Area 3)	0.000	0.000		
			L S	0.000	0.00	
			51,240.00000	0.000		0.00
1740	206-01784	*Shoring (Area 4)	0.000	0.000		
			L S	0.000	0.00	
			31,710.00000	0.000		0.00
1745	206-01785	*Shoring (Area 5)	0.000	0.000		
			L S	0.000	0.00	
			31,710.00000	0.000		0.00



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						
1750	206-01786	*Shoring (Area 6)	0.000	0.000		
			L S	0.000	0.00	
			14,595.00000	0.000		0.00
1755	206-01787	*Shoring (Area 7)	0.000	0.000		
			L S	0.000	0.00	
			32,655.00000	0.000		0.00
1760	206-01788	*Shoring (Area 8)	0.000	0.000		
			L S	0.000	0.00	
			12,495.00000	0.000		0.00
1765	206-01789	*Shoring (Area 9)	0.000	0.000		
			L S	0.000	0.00	
			36,960.00000	0.000		0.00
1770	206-01790	*Shoring (Area 10)	0.000	0.000		
			L S	0.000	0.00	
			12,495.00000	0.000		0.00
1775	206-01791	*Shoring (Area 11)	0.000	0.000		
			L S	0.000	0.00	
			29,295.00000	0.000		0.00
1780	206-01792	*Shoring (Area 12)	0.000	0.000		
			L S	0.000	0.00	
			12,495.00000	0.000		0.00
1785	206-01793	*Shoring (Area 13)	0.000	0.000		
			L S	0.000	0.00	
			15,750.00000	0.000		0.00
1790	206-01794	*Shoring (Area 14)	0.000	0.000		
			L S	0.000	0.00	
			33,600.00000	0.000		0.00
1795	206-01795	*Shoring (Area 15)	0.000	0.000		
			L S	0.000	0.00	
			29,295.00000	0.000		0.00
1800	206-01796	*Shoring (Area 16)	0.000	0.000		
			L S	0.000	0.00	
			15,855.00000	0.000		0.00

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						
1805	206-01797	*Shoring (Area 17)	0.000	0.000		
			L S	0.000	0.00	
			41,475.00000	0.000		0.00
1810	206-01798	*Shoring (Area 18)	0.000	0.000		
			L S	0.000	0.00	
			12,495.00000	0.000		0.00
1815	206-01799	*Shoring (Area 19)	0.000	0.000		
			L S	0.000	0.00	
			31,710.00000	0.000		0.00
1820	206-01800	*Shoring (Area 20)	0.000	0.000		
			L S	0.000	0.00	
			43,890.00000	0.000		0.00
1825	206-01801	*Shoring (Area 21)	0.000	0.000		
			L S	0.000	0.00	
			25,200.00000	0.000		0.00
1830	206-01802	*Shoring (Area 22)	0.000	0.000		
			L S	0.000	0.00	
			13,650.00000	0.000		0.00
1835	206-01810	*Shoring (Area 30)	1.000	1.000		
			L S	0.000	0.00	
			55,684.79000	1.000		55,684.79
1837	900-00006	Added Item (Dollar)/ Structure #H-17-CX Caisson C-27 Repair	18,108.030	18,108.030		
			DOL	0.000	0.00	
			1.00000	18,108.030		18,108.03
1840	206-01811	*Shoring (Area 31)	1.000	1.000		
			L S	0.000	0.00	
			55,684.79000	1.000		55,684.79
1845	206-01816	*Shoring (Area 36)	0.000	0.000		
			L S	0.000	0.00	
			213,570.00000	0.000		0.00
1850	206-01817	*Shoring (Area 37)	1.000	1.000		
			L S	0.000	0.00	
			76,492.50000	1.000		76,492.50

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 59  
 ESTIMATE RUN 04/07/2021  
 15:23:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0300 STRUCTURES						
1855	206-01818	*Shoring (Area 38)	1.000	1.000		
			L S	0.000	0.00	
			118,895.24000	1.000		118,895.24
1860	206-01819	*Shoring (Area 39)	1.000	1.000		
			L S	0.000	0.00	
			31,145.31000	1.000		31,145.31
1865	210-00500	*Rebuild Portions of Present Structure	0.000	0.000		
			EACH	0.000	0.00	
			7,633.50000	0.000		0.00
1870	210-00530	Rebuild Portions of Present Structure	4.000	0.000		
			SF	0.000	0.00	
			190.58000	0.000		0.00
1875	420-00000	*Geomembrane	1,965.000	1,024.000		
			SY	0.000	0.00	
			11.32000	1,024.000		11,591.68
1880	502-00460	Pile Tip	36.000	36.000		
			EACH	0.000	0.00	
			196.98000	36.000		7,091.28
1885	502-00500	Complete Joint Penetration (CJP) Splice	8.000	2.000		
			EACH	0.000	0.00	
			1,821.15000	2.000		3,642.30
1890	502-11489	Steel Piling (HP 14x89)	3,639.270	3,639.270		
			LF	0.000	0.00	
			97.07000	3,639.270		353,263.94
1891	900-00012	Added Item (Foot)/ / Steel Piling Cut-offs (per Section 502.13)	201.990	50.730		
			LF	0.000	0.00	
			77.66000	50.730		3,939.69
1895	503-00030	*Drilled Shaft (30 Inch)	1,861.000	1,861.000		
			LF	0.000	0.00	
			403.16000	1,861.000		750,280.76
1896	900-00012	Added Item (Foot)/ Drilled Shaft (30 Inch)--Additional Compensation	2.000	2.000		
			LF	0.000	0.00	
			463.63000	2.000		927.26

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 60  
 ESTIMATE RUN 04/07/2021  
 15:23:11

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						
1900	503-00048	*Drilled Shaft (48 Inch)	1,223.000	1,160.330		
			LF	0.000	0.00	
			639.56000	1,160.330		742,100.65
1905	513-00600	*Bridge Drain	6.000	5.000		
			EACH	0.000	0.00	
			4,942.84000	5.000		24,714.20
1910	515-00120	Waterproofing (Membrane)	9,154.000	5,061.000		
			SY	0.000	0.00	
			21.16000	5,061.000		107,090.76
1915	515-00400	*Concrete Sealer	427.000	244.500		
			SY	0.000	0.00	
			13.02000	244.500		3,183.39
1920	518-01004	Bridge Expansion Device (0-4 Inch)	0.000	0.000		
			LF	0.000	0.00	
			252.47000	0.000		0.00
1920		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			102.60000	0.000		0.00
1920		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			102.60000	0.000		0.00
1920		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			102.60000	0.000		0.00
1921	518-01004	Br Expan Device (0-4 In)	873.000	506.000		
			LF	0.000	0.00	
			255.45000	506.000		129,257.70
1921		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			102.60000	0.000		0.00
1921		MATERIAL ALLOWANCE Expansion Device		36.000		
			LF	0.000	0.00	
			102.60000	36.000		3,693.60

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						
1921		MATERIAL ALLOWANCE Expansion Device		331.000		
			LF	0.000	0.00	
				102.60000	331.000	33,960.60
1925	518-03000	*Sawing and Sealing Bridge Joint	873.000	78.000		
			LF	0.000	0.00	
				31.44000	78.000	2,452.32
1930	601-01000	*Concrete Class B	0.000	0.000		
			CY	0.000	0.00	
				1,443.75000	0.000	0.00
1935	601-03040	*Concrete Class D (Bridge)	4,571.000	2,867.690		
			CY	323.100	227,762.88	
				704.93000	3,190.790	2,249,283.59
1935		MATERIAL ALLOWANCE Deck Panels--H-17-CY		0.000		
			CY	0.000	0.00	
				1,245.25142	0.000	0.00
1935		MATERIAL ALLOWANCE Deck Panels--H-17-CY + Report 1935-001		0.000		
			CY	0.000	0.00	
				704.93000	0.000	0.00
1935		MATERIAL ALLOWANCE Deck Panels--H-17-CY + 1935-002, 003, 004		0.000		
			CY	0.000	0.00	
				704.93000	0.000	0.00
1936	900-00006	Added Item (Dollar)/ Precast Concrete Deck Panel Materials	177,094.320	177,094.320		
			DOL	-33,792.480	-33,792.48	
				1.00000	143,301.840	143,301.84
1938	601-03057	Conc CL DR	0.000	0.000		
			CY	0.000	0.00	
				4,733.11000	0.000	0.00
1940	601-40301	*Structural Concrete Coating	40,711.000	22,495.500		
			SF	0.000	0.00	
				1.51000	22,495.500	33,968.21
1943	601-51005	Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
				79.08000	0.000	0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0300 STRUCTURES						
1945	602-00020	*Reinforcing Steel (Epoxy Coated)	1,077,477.000	773,700.900		
			LB	0.000	0.00	
			1.24000	773,700.900		959,389.12
1950	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (7 Foot Posts)	0.000	0.000		
			LF	0.000	0.00	
			30.02000	0.000		0.00
1955	606-10700	*Bridge Rail Type 7	621.000	618.000		
			LF	0.000	0.00	
			98.64000	618.000		60,959.52
1960	606-11010	Bridge Rail Type 10R	472.000	0.000		
			LF	0.000	0.00	
			152.70000	0.000		0.00
1960		MATERIAL ALLOWANCE Galvanized Steel Railing, Type 10R		439.000		
			LF	0.000	0.00	
			73.80000	439.000		32,398.20
1965	606-11030	*Bridge Rail Type 10M	1,362.000	670.500		
			LF	0.000	0.00	
			154.43000	670.500		103,545.32
1965		MATERIAL ALLOWANCE Bridge Rail Hardware		0.000		
			LF	0.000	0.00	
			73.80000	0.000		0.00
1965		MATERIAL ALLOWANCE Bridge Rail		67.500		
			LF	0.000	0.00	
			73.80000	67.500		4,981.50
1970	607-53005	*Fence Chain Link (Special)	286.000	0.000		
			LF	0.000	0.00	
			87.40000	0.000		0.00
1975	607-53137	*Fence Chain Link (Special) (36 Inch)	576.000	576.000		
			LF	0.000	0.00	
			53.61000	576.000		30,879.36
1980	613-00200	*2 Inch Electrical Conduit	3,705.000	3,136.000		
			LF	0.000	0.00	
			12.55000	3,136.000		39,356.80

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						
1985	618-01150	*Prestressed Concrete I (Special)(South Gap Project - BT50)	1,476.000	1,476.000		
		LF		0.000	0.00	
			311.27000	1,476.000		459,434.52
1985		MATERIAL ALLOWANCE 50" Deep Precast Prestressed Concrete Girders		0.000		
		LF		0.000	0.00	
			187.32355	0.000		0.00
1985		MATERIAL ALLOWANCE Diaphragms--30 Each		0.000		
		LF		0.000	0.00	
			18.23801	0.000		0.00
1990	618-01158	*Prestressed Concrete I (Special)(South Gap Project - BT58)	1,944.000	1,944.000		
		LF		0.000	0.00	
			312.06000	1,944.000		606,644.64
1990		MATERIAL ALLOWANCE Diaphragms--16 Each		0.000		
		LF		0.000	0.00	
			7.38527	0.000		0.00
1990		MATERIAL ALLOWANCE BT 58 Girders--H-17-CN / H-17-CM		0.000		
		LF		0.000	0.00	
			193.24000	0.000		0.00
1990		MATERIAL ALLOWANCE BT 58 Girders--H-17-CN / H-17-CM, Ph 2		0.000		
		LF		0.000	0.00	
			193.24000	0.000		0.00
1995	618-01166	*Prestressed Concrete I (Special)(South Gap Project - BT66)	5,423.000	2,552.000		
		LF		2,871.000	932,759.19	
			324.89000	5,423.000		1,761,878.47
1995		MATERIAL ALLOWANCE Diaphragms--96 Each		2,871.000		
		LF		-2,871.000	-45,604.46	
			15.88452	0.000		0.00
1995		MATERIAL ALLOWANCE BT 66 Girders--CX--Invoice 3 (1908)		2.000		
		LF		-2.000	-378.06	
			189.03000	0.000		0.00

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						
1995		MATERIAL ALLOWANCE BT 66 Girders--CX--Phase 2		2,873.000		
			LF	-2,873.000	-543,083.19	
			189.03000	0.000		0.00
-----						
			CAT 0300	CURRENT AMT	\$11,744,347.72 \$	537,663.88 \$ 9,698,239.53
CAT NO0310 Walls						
0407	210-04027	Modify Str (Spec) (FR36)	0.750	0.750		
			EACH	0.000	0.00	
			4,694.48000	0.750		3,520.86
1861	206-01750	Shoring (AREA 40)	1.000	1.000		
			L S	0.000	0.00	
			112,079.88000	1.000		112,079.88
2000	206-00000	*Structure Excavation	80,802.000	79,371.000		
			CY	0.000	0.00	
			20.00000	79,371.000		1,587,420.00
2005	206-00050	*Structure Backfill (Special)	3,601.000	3,601.000		
			CY	0.000	0.00	
			85.49000	3,601.000		307,849.49
2010	206-00100	*Structure Backfill (Class 1)	101,321.000	70,927.000		
			CY	0.000	0.00	
			36.57000	70,927.000		2,593,800.39
2015	206-00200	*Structure Backfill (Class 2)	4,206.000	4,206.000		
			CY	0.000	0.00	
			21.00000	4,206.000		88,326.00
2020	206-00360	*Mechanical Reinforcement of Soil	32,779.000	27,646.000		
			CY	0.000	0.00	
			18.76000	27,646.000		518,638.96
2025	420-00000	*Geomembrane	15,929.000	12,819.000		
			SY	0.000	0.00	
			11.32000	12,819.000		145,111.08
2030	504-04420	*Precast Panel Facing	54,320.000	43,631.000		
			SF	0.000	0.00	
			28.18000	43,631.000		1,229,521.58



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						
2035	507-00000	*Concrete Slope and Ditch Paving	112.000	70.600		
			CY	0.000	0.00	
			1,473.68000	70.600		104,041.81
2040	515-00400	*Concrete Sealer	10,619.000	0.000		
			SY	0.000	0.00	
			13.02000	0.000		0.00
2045	601-03050	Concrete Class D (Wall)	11,671.000	10,917.900		
			CY	448.500	250,119.48	
			557.68000	11,366.400		6,338,813.95
2050	601-40301	*Structural Concrete Coating	144,003.000	43,214.000		
			SF	0.000	0.00	
			1.51000	43,214.000		65,253.14
2055	602-00000	*Reinforcing Steel	490,637.000	465,703.000		
			LB	24,229.000	26,167.32	
			1.08000	489,932.000		529,126.56
2060	602-00020	*Reinforcing Steel (Epoxy Coated)	592,596.000	554,532.000		
			LB	25,829.000	32,027.96	
			1.24000	580,361.000		719,647.64
2061	900-00006	Added Item (Dollar)/ Reinforcing Steel (Epoxy Coated) / Stockpiled Material	36,507.830	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2065	604-19000	*Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			5,250.00000	2.000		10,500.00
2070	605-83002	Geocomposite Drain with Pipe	1,086.000	875.000		
			SY	0.000	0.00	
			21.00000	875.000		18,375.00
2075	606-00931	*Guardrail Type 9 (Style CD) (Special)	264.000	264.000		
			LF	0.000	0.00	
			201.00000	264.000		53,064.00
2080	606-10700	*Bridge Rail Type 7	12,940.000	4,725.000		
			LF	0.000	0.00	
			98.64000	4,725.000		466,074.00

CONTID: C22927-COMBO  
 PCN: 22591-BID  
 PROJECT: NHPP0252-477

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/07/2021

ESTIMATE NO: 0020

15:23:11

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						
2081	608-10010	Sidewalk Drain	2.000	0.000		
			EACH	0.000	0.00	
			17,587.50000	0.000		0.00
2085	606-10705	*Bridge Rail Type 7 (Special)	568.000	0.000		
			LF	0.000	0.00	
			132.83000	0.000		0.00
2090	606-11030	*Bridge Rail Type 10M	552.000	552.000		
			LF	0.000	0.00	
			154.43000	552.000		85,245.36
2090		MATERIAL ALLOWANCE Bridge Rail		5.000		
			LF	0.000	0.00	
			73.80000	5.000		369.00
2095	607-01050	*Fence Wire With Metal Posts	3,235.000	2,288.000		
			LF	0.000	0.00	
			33.80000	2,288.000		77,334.40
2096	900-00006	Added Item (Dollar)/ Price Reductions per Subsection 105.03	0.000	-2,401.330		
			DOL	0.000	0.00	
			1.00000	-2,401.330		-2,401.33
-----						
			CAT 0310	CURRENT AMT	\$18,157,749.70 \$	308,314.76 \$15,051,711.77
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
2100	620-00002	Field Office (Class 2)	3.000	3.000		
			EACH	0.000	0.00	
			63,923.08000	3.000		191,769.24
2105	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			585,191.28000	1.000		585,191.28
2110	620-00012	Field Laboratory (Class 2)	2.000	2.000		
			EACH	0.000	0.00	
			34,757.05000	2.000		69,514.10
2115	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			3,570.00000	4.000		14,280.00
-----						
			CAT 0400	CURRENT AMT	\$ 860,754.62 \$	0.00 \$ 860,754.62
-----						
			PROJECT TOTAL	CURRENT AMT	\$32,927,765.67 \$	1,775,785.89 \$84,382,330.42

ESTIMATE SUMMARY

-----  
 CONTID: C22927-COMBO ESTIMATE NO: 0020 PROG SPEC YR: 2005  
 PCN: 22927-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 597.0 DAYS TIME ALLOW: 11/23/202 FIXED COMPLETION DAT  
 I-25 S GAP - BE BRIDGES UPPER LAKE GULCH & I-25 S. GAP PK PERCENT TIME: 49.54 ORIG TIME ALLOW: 11/23/202 FIXED COMPLETION DAT

PROJECT NO: FBR0252-486  
 I-25 S GAP - BE BRIDGES UPPER LAKE GULCH

NAME OF ROAD:  
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:  
 KRAEMER NORTH AMERICA, LLC PAY PERIOD ENDING 03/25/2021 DATE TIME STARTED 08/07/2019  
 P.O. BOX 220 DATE LET 07/02/2019 DATE WORK BEGAN 08/07/2019  
 DATE AWARDED 07/29/2019 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/06/2019 DATE ACCEPTED  
 PLAIN WI 53577 (608)546-2311 DATE NOTICE TO PROCEED 08/07/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,341,714.93 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 123,757,660.41 NON-PARTICIPATING	2,351,035.95	8,368.10
PERCENT COMPLETE: 54.15% TOTAL EARNINGS	2,351,035.95	8,368.10
FUNDS AVAILABLE: \$ 1,990,678.98 STOCKPILED MATERIALS	142,616.54	0.00
	GROSS EARNINGS	2,493,652.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-54,094.10	1,535.51
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,439,558.39
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,439,558.39
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 9,903.61

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

PROJECT COMMENT:  
 ESTIMATE COMMENT:

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 Bridge Enterprise						
0005	202-00400	Removal of Bridge	2.000	1.000		
			EACH	0.000	0.00	
			144,826.54000	1.000		144,826.54
0010	206-00000	*Structure Excavation	6,822.000	4,073.000		
			CY	0.000	0.00	
			20.00000	4,073.000		81,460.00
0015	206-00100	Structure Backfill (Class 1)	15,642.000	9,685.500		
			CY	0.000	0.00	
			36.57000	9,685.500		354,198.74
0020	206-00200	*Structure Backfill (Class 2)	657.000	506.000		
			CY	0.000	0.00	
			21.00000	506.000		10,626.00
0025	206-00360	*Mechanical Reinforcement of Soil	11,357.000	7,397.500		
			CY	0.000	0.00	
			18.76000	7,397.500		138,777.10
0030	206-01812	*Shoring (Area 32)	1.000	1.000		
			L S	0.000	0.00	
			74,597.29000	1.000		74,597.29
0035	206-01813	*Shoring (Area 33)	1.000	1.000		
			L S	0.000	0.00	
			67,215.52000	1.000		67,215.52
0040	206-01814	*Shoring (Area 34)	1.000	1.000		
			L S	0.000	0.00	
			85,414.67000	1.000		85,414.67
0045	206-01815	*Shoring (Area 35)	1.000	1.000		
			L S	0.000	0.00	
			69,894.09000	1.000		69,894.09
0050	403-09210	*Stone Matrix Asphalt	794.000	0.000		
			TON	0.000	0.00	
			104.74000	0.000		0.00
0055	420-00000	*Geomembrane	5,622.000	2,091.500		
			SY	0.000	0.00	
			11.32000	2,091.500		23,675.78

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 Bridge Enterprise						
0060	502-00460	Pile Tip	42.000	24.000		
			EACH	0.000	0.00	
			196.98000	24.000		4,727.52
0060		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0060		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0062	502-00500	CJP Splice	11.000	11.000		
			EACH	0.000	0.00	
			1,821.15000	11.000		20,032.65
0065	502-11489	Steel Piling (HP 14x89)	2,367.310	1,628.730		
			LF	0.000	0.00	
			97.07000	1,628.730		158,100.82
0065		MATERIAL ALLOWANCE Steel Str Pile		0.000		
			LF	0.000	0.00	
			44.27750	0.000		0.00
0065		MATERIAL ALLOWANCE Steel Str Pile		0.000		
			LF	0.000	0.00	
			44.27750	0.000		0.00
0066	900-00012	Added Item (Foot)/ / Steel Piling Cut-offs (per Section 502.13)	210.000	31.660		
			LF	0.000	0.00	
			77.66000	31.660		2,458.72
0070	504-04420	*Precast Panel Facing	14,077.000	9,097.000		
			SF	0.000	0.00	
			28.18000	9,097.000		256,353.46
0075	507-00000	*Concrete Slope and Ditch Paving	17.000	0.000		
			CY	0.000	0.00	
			1,473.68000	0.000		0.00
0080	513-00600	*Bridge Drain	4.000	1.000		
			EACH	0.000	0.00	
			4,942.84000	1.000		4,942.84

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 Bridge Enterprise						
0085	515-00120	Waterproofing (Membrane)	1,634.000	359.000		
			SY	0.000	0.00	
			21.16000	359.000		7,596.44
0090	515-00400	*Concrete Sealer	75.000	38.000		
			SY	0.000	0.00	
			13.02000	38.000		494.76
0095	518-03000	*Sawing and Sealing Bridge Joint	552.000	60.000		
			LF	0.000	0.00	
			31.44000	60.000		1,886.40
0100	601-03040	Concrete Class D (Bridge)	596.000	296.000		
			CY	0.000	0.00	
			704.93000	296.000		208,659.28
0105	601-03050	Concrete Class D (Wall)	24.000	18.900		
			CY	0.000	0.00	
			557.68000	18.900		10,540.15
0110	601-40301	*Structural Concrete Coating	17,749.000	7,650.000		
			SF	0.000	0.00	
			1.51000	7,650.000		11,551.50
0115	602-00000	*Reinforcing Steel	1,122.000	639.000		
			LB	0.000	0.00	
			1.08000	639.000		690.12
0120	602-00020	*Reinforcing Steel (Epoxy Coated)	120,173.000	66,160.000		
			LB	0.000	0.00	
			1.24000	66,160.000		82,038.40
0120		MATERIAL ALLOWANCE Rebar		0.000		
			LB	0.000	0.00	
			0.67940	0.000		0.00
0120		MATERIAL ALLOWANCE Rebar		2,869.996		
			LB	0.000	0.00	
			0.74890	2,869.996		2,149.34
0125	605-83002	Geocomposite Drain with Pipe	288.000	184.000		
			SY	0.000	0.00	
			21.00000	184.000		3,864.00

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 Bridge Enterprise						
0130	606-00931	*Guardrail Type 9 (Style CD) (Special)	292.000	0.000		
			LF	0.000	0.00	
			201.00000	0.000		0.00
0135	606-10700	*Bridge Rail Type 7	216.000	108.000		
			LF	0.000	0.00	
			98.64000	108.000		10,653.12
0140	607-01050	*Fence Wire With Metal Posts	519.000	425.000		
			LF	0.000	0.00	
			33.80000	425.000		14,365.00
0145	607-53137	*Fence Chain Link (Special) (36 Inch)	212.000	0.000		
			LF	0.000	0.00	
			53.61000	0.000		0.00
0150	613-00200	*2 Inch Electrical Conduit	432.000	216.000		
			LF	0.000	0.00	
			12.55000	216.000		2,710.80
0155	618-01994	*Prestressed Concrete Box (Depth 32" Through 48")	9,177.000	0.000		
			SF	0.000	0.00	
			54.67000	0.000		0.00
0156	618-01992	Prestress Conc Box (Depth Less Than 32") Item Number Correction	5,187.000	5,187.000		
			SF	0.000	0.00	
			54.67000	5,187.000		283,573.29
0156		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			35.40000	0.000		0.00
0156		MATERIAL ALLOWANCE Prestress Girder		1,955.000		
			SF	0.000	0.00	
			35.40000	1,955.000		69,207.00
0156		MATERIAL ALLOWANCE Adj. for 0156-001(18') & 0156-002 (1,995')		2,013.000		
			SF	0.000	0.00	
			35.40000	2,013.000		71,260.20
0160	625-00000	Construction Surveying (Bridge Enterprise)	1.000	0.900		
			L S	0.000	0.00	
			53,054.40000	0.900		47,748.96

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 Bridge Enterprise						
0165	626-00100	Mobilization (without Autopay) (Bridge Enterprise)	1.000	0.475		
			L S	0.025	8,368.10	
			334,724.12000	0.500		167,362.06
0170	700-70010	F/A Minor Contract Revisions Bridge Enterprise	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
		CAT 0300	CURRENT AMT	\$ 4,341,714.93	\$ 8,368.10	\$ 2,493,652.56
		PROJECT TOTAL	CURRENT AMT	\$ 4,341,714.93	\$ 8,368.10	\$ 2,493,652.56
-----						