

ESTIMATE SUMMARY

CONTID: C22927-COMBO

ESTIMATE NO: 0039 PROG

SPEC YR: 2005

PCN: 22591-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: I-25 S GAP - BE BRIDGES UPPER LAKE GULCH & I-25 S. GAP PK
 TIME CHARGED: 1176.0 DAYS PERCENT TIME: 97.59
 TIME ALLOW: 11/23/202 FIXED COMPLETION DAT 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

P.O. BOX 220

PAY PERIOD ENDING 10/25/2022 DATE TIME STARTED 08/07/2019

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: \$ 153,490,849.07 PARTICIPATING	\$ 45,149,982.98	\$ 1,278,671.69
AWARD PROJECT AMT: \$ 123,757,660.41 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 94.57% TOTAL EARNINGS	45,149,982.98	1,278,671.69
FUNDS AVAILABLE: \$ 8,340,866.09 STOCKPILED MATERIALS	4,587.02	0.00
	GROSS EARNINGS	45,154,570.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,803,824.55	-408.44
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	43,350,745.45
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	43,350,745.45
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,278,263.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 2
 ESTIMATE RUN 11/22/2022
 07:41:59

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

CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			115,710.00000	1.000		115,710.00
0010	202-00002	Removal of Structure (Special)	1.000	1.000		
			EACH	0.000	0.00	
			9,710.14000	1.000		9,710.14
0012	202-00203	Rem Curb and Gutter (FR 55)	722.000	722.000		
			LF	0.000	0.00	
			13.65000	722.000		9,855.30
0015	202-00010	*Removal of Tree	519.000	519.000		
			EACH	0.000	0.00	
			435.75000	519.000		226,154.25
0017	202-00013	Rem Erosion Mat	2,985.070	2,985.070		
			SY	-0.070	-1.17	
			16.70000	2,985.000		49,849.50
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	37.000	37.000		
			EACH	0.000	0.00	
			987.00000	37.000		36,519.00
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	4.000	4.000		
			EACH	0.000	0.00	
			1,207.50000	4.000		4,830.00
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	3,283.000	3,034.000		
			LF	0.000	0.00	
			26.25000	3,034.000		79,642.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 3
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
0050	202-00037	*Removal of End Section	36.000	34.000		
			EACH	0.000	0.00	
			264.60000	34.000		8,996.40
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	12.000	12.000		
			EACH	0.000	0.00	
			1,211.70000	12.000		14,540.40
0060	202-00090	*Removal of Delineator	243.000	243.000		
			EACH	0.000	0.00	
			1.07000	243.000		260.01
0065	202-00127	*Removal of Riprap	451.000	47.400		
			CY	0.000	0.00	
			19.43000	47.400		920.98
0070	202-00210	*Removal of Concrete Pavement	16,922.290	16,922.290		
			SY	0.000	0.00	
			8.83000	16,922.290		149,423.82
0075	202-00220	*Removal of Asphalt Mat	114,985.950	114,985.950		
			SY	0.000	0.00	
			8.63000	114,985.950		992,328.75
0076	202-00220	Rem Asphalt Mat (FR55)	1,146.000	1,146.000		
			SY	0.000	0.00	
			8.63000	1,146.000		9,889.98
0080	202-00240	*Removal of Asphalt Mat (Planing)	238,524.710	238,451.380		
			SY	73.330	208.26	
			2.84000	238,524.710		677,410.18
0085	202-00246	*Removal of Asphalt Mat (Planing) (Special)	30,491.500	30,073.880		
			SY	0.000	0.00	
			8.93000	30,073.880		268,559.75
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 4
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
0090	202-00248	*Removal of Rumble Strips	19,996.000	19,996.000		
			LF	0.000	0.00	
			2.89000	19,996.000		57,788.44
0095	202-00250	*Removal of Pavement Marking	338,635.790	338,635.790		
			SF	0.000	0.00	
			0.72000	338,635.790		243,817.77
0097	202-00500	Rem Port Present Str (FR36)	1.000	1.000		
			EACH	0.000	0.00	
			4,634.62000	1.000		4,634.62
0100	202-00700	*Removal of Light Standard	24.000	24.000		
			EACH	0.000	0.00	
			807.45000	24.000		19,378.80
0101	202-00700	Rem Light Standard (FR55)	6.000	6.000		
			EACH	0.000	0.00	
			807.45000	6.000		4,844.70
0105	202-00705	*Removal of Light Standard Foundation	24.000	18.000		
			EACH	0.000	0.00	
			807.45000	18.000		14,534.10
0106	202-00705	Rem Light Standard Foundation (FR55)	6.000	1.000		
			EACH	0.000	0.00	
			807.45000	1.000		807.45
0107	202-00710	Rem Power Pole	1.000	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	1.000		
			EACH	0.000	0.00	
			341.25000	1.000		341.25
0120	202-00750	*Removal of Luminaire	16.000	16.000		
			EACH	0.000	0.00	
			404.25000	16.000		6,468.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 5
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
0121	202-00750	Rem Luminaire (FR55)	6.000	6.000		
			EACH	0.000	0.00	
			404.25000	6.000		2,425.50
0125	202-00810	*Removal of Ground Sign	152.000	146.000		
			EACH	5.000	213.20	
			42.64000	151.000		6,438.64
0130	202-00821	*Removal of Sign Panel	15.000	15.000		
			EACH	0.000	0.00	
			53.30000	15.000		799.50
0131	202-00821	Rem Sign Panel (FR55)	2.000	2.000		
			EACH	0.000	0.00	
			53.30000	2.000		106.60
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
0141	202-00827	Rem of Pull Box (FR55)	1.000	1.000		
			EACH	0.000	0.00	
			231.00000	1.000		231.00
0145	202-01000	*Removal of Fence	102,466.000	101,771.000		
			LF	695.000	236.30	
			0.34000	102,466.000		34,838.44
0150	202-01035	*Removal of Gate	5.000	1.000		
			EACH	0.000	0.00	
			139.63000	1.000		139.63
0155	202-01130	*Removal of Guardrail Type 3	42,023.000	42,023.000		
			LF	0.000	0.00	
			6.57000	42,023.000		276,091.11
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 6
 ESTIMATE RUN 11/22/2022
 07:41:59

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

CAT NO0200 ROADWAY						
0165	202-01180	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 High-Tension Cable Barrier	11,492.800	11,492.800		
			LF	0.000	0.00	
			3.49000	11,492.800		40,109.87
0175	202-01300	Removal of End Anchorage	39.000	39.000		
			EACH	0.000	0.00	
			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	2,772.000	557.000		
			LF	10.000	210.00	
			21.00000	567.000		11,907.00
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
0191	202-04008	Clean Culvert (25" to 48" Culvert & Up to 4' x 4' CBC)--CO # 003	2,612.000	828.000		
			LF	0.000	0.00	
			32.55000	828.000		26,951.40
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)	130,956.700	130,956.700		
			LF	0.000	0.00	
			3.15000	130,956.700		412,513.61

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 7
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
0201	202-05030	Sawing Asphalt Mat (10 In) (FR55)	571.000	571.000		
			LF	0.000	0.00	
			3.15000	571.000		1,798.65
0203	203-00000	Uncl Excav (FR60)	3,291.000	3,291.000		
			CY	0.000	0.00	
			30.14000	3,291.000		99,190.74
0205	203-00050	*Unsuitable Material	53,740.770	53,740.770		
			CY	0.000	0.00	
			39.90000	53,740.770		2,144,256.72
0210	203-00060	*Embankment Material (Complete In Place)	328,241.650	327,741.650		
			CY	0.000	0.00	
			14.54000	327,741.650		4,765,363.59
0211	203-00060	Emb Mat1 (CIP) (FR 21)	8,048.000	8,048.000		
			CY	0.000	0.00	
			19.72000	8,048.000		158,706.56
0212	203-00060	Emb Mat1 (CIP) (FR55)	1,069.000	1,069.000		
			CY	0.000	0.00	
			14.54000	1,069.000		15,543.26
0215	203-01100	*Proof Rolling	129.000	129.000		
			hour	0.000	0.00	
			152.25000	129.000		19,640.25
0218	203-01500	Blading	50.000	19.250		
			hour	26.750	5,477.06	
			204.75000	46.000		9,418.50
0220	203-01510	*Backhoe	378.500	378.500		
			hour	0.000	0.00	
			199.50000	378.500		75,510.75
0222	203-01550	Dozing	195.000	123.000		
			hour	16.000	5,712.00	
			357.00000	139.000		49,623.00
0225	203-01597	*Potholing	400.000	259.250		
			hour	0.000	0.00	
			263.38000	259.250		68,281.27

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 8
 ESTIMATE RUN 11/22/2022
 07:41:59

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							
0230	203-02330	Laborer	1,818.250		1,513.750		
			50.98000		1,818.250		92,694.39
				HOOR	304.500	15,523.41	
0235	206-00510	*Filter Material (Class A)	4,464.000		1,345.710		
			90.30000		1,345.710		121,517.61
				CY	0.000	0.00	
0240	207-00205	*Topsoil	33,302.000		33,302.000		
			7.04000		33,302.000		234,446.08
				CY	0.000	0.00	
0245	207-00210	*Stockpile Topsoil	33,302.000		33,302.000		
			5.78000		33,302.000		192,485.56
				CY	0.000	0.00	
0250	207-00305	*Wetland Topsoil	263.860		263.860		
			18.90000		263.860		4,986.95
				CY	0.000	0.00	
0255	207-00310	*Stockpile Wetland Topsoil	263.860		263.860		
			17.33000		263.860		4,572.69
				CY	0.000	0.00	
0260	207-00405	Topsoil (Special)	600.000		211.000		
			95.55000		211.000		20,161.05
				CY	0.000	0.00	
0265	208-00002	*Erosion Log Type 1 (12 Inch)	10,172.000		10,172.000		
			5.20000		10,172.000		52,894.40
				LF	0.000	0.00	
0267	208-00011	Erosion Bales (Weed Free)	800.000		714.000		
			29.93000		714.000		21,370.02
				EACH	0.000	0.00	
0270	208-00013	*Erosion Log Type 1 (20 Inch)	47,475.000		47,265.000		
			6.80000		47,475.000		322,830.00
				LF	210.000	1,428.00	
0275	208-00020	*Silt Fence	12,030.000		11,415.000		
			1.21000		11,561.000		13,988.81
				LF	146.000	176.66	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 9
 ESTIMATE RUN 11/22/2022
 07:41:59

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

CAT NO0200 ROADWAY						
0280	208-00021	*Silt Fence (Reinforced)	48,656.000	48,598.000		
			LF	58.000	183.28	
			3.16000	48,656.000		153,752.96
0281	208-00021	Silt Fence (Reinf) (Monofilament Type A)	1,583.000	1,562.000		
			LF	21.000	44.10	
			2.10000	1,583.000		3,324.30
0282	900-00012	Added Item (Foot)/ S Fence	1,420.000	1,264.000		
			LF	156.000	606.84	
			3.89000	1,420.000		5,523.80
0285	208-00033	*Sediment Trap	0.000	0.000		
			EACH	0.000	0.00	
			4,095.00000	0.000		0.00
0290	208-00035	*Aggregate Bag	21,750.000	21,710.000		
			LF	40.000	160.80	
			4.02000	21,750.000		87,435.00
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	20.000	20.000		
			EACH	0.000	0.00	
			1,470.00000	20.000		29,400.00
0300	208-00045	Concrete Washout Structure	1.000	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)	5.000	5.000		
			EACH	0.000	0.00	
			4,643.48000	5.000		23,217.40
0310	208-00056	*Storm Drain Inlet Protection (Type III)	0.000	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 NO: 0039

ESTIMATE RUN 11/22/2022

07:41:59

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	761.000	761.000		
			LF	0.000	0.00	
			11.25000	761.000		8,561.25
0320	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			4,095.00000	0.000		0.00
0325	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	300.000	283.040		
			CY	0.000	0.00	
			74.55000	283.040		21,100.63
0330	208-00075	Pre-fabricated Vehicle Tracking Pad	10.000	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)	7,987.500	7,823.500		
			HOURL	164.000	8,360.72	
			50.98000	7,987.500		407,202.75
0340	208-00105	*Removal and Disposal of Sediment (Equipment)	215.300	201.300		
			HOURL	14.000	2,319.24	
			165.66000	215.300		35,666.60
0345	208-00106	*Sweeping (Sediment Removal)	3,500.000	3,324.140		
			HOURL	0.000	0.00	
			164.64000	3,324.140		547,286.41
0350	208-00200	Erosion Control Management	1.000	0.980		
			L S	0.020	33,743.46	
			1,687,173.19000	1.000		1,687,173.19

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	779.000	779.000		
			LF	0.000	0.00	
			3.36000	779.000		2,617.44
0360	210-00075	Reset Pre-Fabricated Vehicle Tracking Pad	11.000	11.000		
			EACH	0.000	0.00	
			1,380.46000	11.000		15,185.06
0365	210-00473	*Reset TV Cameras	2.000	2.000		
			EACH	0.000	0.00	
			5,769.75000	2.000		11,539.50
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	1.000		
			EACH	1.000	426.39	
			426.39000	2.000		852.78
0380	210-00815	*Reset Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			266.50000	3.000		799.50
0385	210-00816	Reset Sign Panel (Special)	21.000	21.000		
			EACH	0.000	0.00	
			2,201.91000	21.000		46,240.11
0390	210-00825	*Reset Flashing Beacon	4.000	2.000		
			EACH	2.000	5,485.20	
			2,742.60000	4.000		10,970.40
0395	210-00827	*Reset Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00
0397	210-01000	*Reset Fence (FR55)	92.000	0.000		
			LF	0.000	0.00	
			84.00000	0.000		0.00
0400	210-04020	*Modify Inlet	53.000	53.000		
			EACH	0.000	0.00	
			2,625.00000	53.000		139,125.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

ESTIMATE RUN 11/22/2022

07:41:59

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						
0405	210-04025	*Modify Structure	5.000	5.000		
			EACH	0.000	0.00	
			3,675.00000	5.000		18,375.00
0410	212-00006	*Seeding (Native)	60.700	50.500		
			ACRE	7.050	4,494.38	
			637.50000	57.550		36,688.13
0415	212-00009	*Seeding (Temporary)	12.350	12.350		
			ACRE	0.000	0.00	
			375.00000	12.350		4,631.25
0420	212-00022	*Seeding (Riparian)	5.000	4.190		
			ACRE	0.000	0.00	
			1,050.00000	4.190		4,399.50
0425	212-00028	*Seeding (Wetlands)	1.000	0.040		
			ACRE	0.000	0.00	
			1,366.07000	0.040		54.64
0430	212-00032	*Soil Conditioning	65.000	54.740		
			ACRE	7.050	21,527.67	
			3,053.57000	61.790		188,680.09
0435	213-00004	*Mulching (Weed Free Straw)	17.000	10.630		
			ACRE	2.380	1,529.98	
			642.85000	13.010		8,363.48
0437	213-00012	Spray-on Mulch Blanket	20.070	19.290		
			ACRE	0.780	3,289.42	
			4,217.20000	20.070		84,639.20
0440	213-00061	*Mulch Tackifier	3,400.000	2,122.440		
			LB	475.360	1,017.27	
			2.14000	2,597.800		5,559.29
0445	213-00150	*Bonded Fiber Matrix	50.000	48.860		
			ACRE	0.970	2,806.07	
			2,892.86000	49.830		144,151.21
0450	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			82,657.40000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 13
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
0452	214-01009	Brush Windrow	1,000.000	344.000		
			LF	0.000	0.00	
			9.10000	344.000		3,130.40
0455	214-01011	*Live Brush Mattress	850.000	189.000		
			LF	0.000	0.00	
			18.22000	189.000		3,443.58
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	1,950.000		
			EACH	0.000	0.00	
			3.49000	1,950.000		6,805.50
0470	214-01130	*Beaver Dam Analog	452.000	425.000		
			LF	0.000	0.00	
			50.89000	425.000		21,628.25
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	771.000		
			EACH	0.000	0.00	
			5.36000	771.000		4,132.56
0485	214-01403	*Nursery Stock Deep Rooted Container (DRC # 60)	9,015.000	5,845.000		
			EACH	0.000	0.00	
			7.50000	5,845.000		43,837.50
0490	214-01404	*Nursery Stock Deep Rooted Container (DRC # 180)	860.000	824.000		
			EACH	0.000	0.00	
			34.28000	824.000		28,246.72
0495	216-00021	*Soil Retention Blanket (Class 1)	133,397.050	118,611.860		
			SY	14,785.190	30,901.05	
			2.09000	133,397.050		278,799.83
0500	216-00070	*Geocell Cellular Confinement System	56.000	50.000		
			SY	0.000	0.00	
			58.37000	50.000		2,918.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 14
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
0505	216-00301	*Turf Reinforcement Mat (Class 1)	1,888.390	428.280		
			SY	1,460.110	5,898.84	
			4.04000	1,888.390		7,629.10
0510	216-00302	*Turf Reinforcement Mat (Class 2)	17,000.000	16,264.560		
			SY	0.000	0.00	
			5.39000	16,264.560		87,665.98
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--HOURL	425.660	425.660		
			HOURL	0.000	0.00	
			203.57000	425.660		86,651.61
0525	240-00000	*Wildlife Biologist	383.180	383.180		
			HOURL	0.000	0.00	
			108.21000	383.180		41,463.91
0530	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			105.87000	0.000		0.00
0535	240-00020	Netting	967.700	967.700		
			SY	0.000	0.00	
			13.13000	967.700		12,705.90
0540	304-06007	*Aggregate Base Course (Class 6)	55,150.000	55,126.200		
			CY	0.000	0.00	
			54.69000	55,126.200		3,014,851.88
0541	304-06007	ABC (CL 6) (FR55)	292.000	292.000		
			CY	0.000	0.00	
			54.69000	292.000		15,969.48
0545	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	4,023.310	2,943.870		
			TON	1,079.440	186,278.96	
			172.57000	4,023.310		694,302.61

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

ESTIMATE RUN 11/22/2022

07:41:59

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						
0550	403-09210	*Stone Matrix Asphalt	138,034.000	126,342.230		
			TON	-13.170	-1,379.43	
			104.74000	126,329.060		13,231,705.74
0551	403-09210	SMA (FR55)	0.000	0.000		
			TON	0.000	0.00	
			104.74000	0.000		0.00
0555	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	205,445.250	204,764.760		
			TON	-15.540	-1,058.12	
			68.09000	204,749.220		13,941,374.39
0556	403-33841	HMA (Gr S) (100) (PG 64-22) (FR55)	1,198.030	1,198.030		
			TON	-1.970	-134.14	
			68.09000	1,196.060		81,439.73
0560	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	31,500.000	31,382.850		
			TON	-3.070	-225.65	
			73.50000	31,379.780		2,306,413.83
0565	411-10255	*Emulsified Asphalt (Slow-Setting)	161,445.000	129,024.980		
			GAL	0.000	0.00	
			3.15000	129,024.980		406,428.69
0566	411-10255	Emul Asph (SS) (FR55)	342.220	342.220		
			GAL	0.000	0.00	
			3.15000	342.220		1,077.99
0570	412-00190	Concrete Pavement (Patching)	1,050.000	1,025.250		
			SY	0.000	0.00	
			126.00000	1,025.250		129,181.50
0572	420-00102	Geotextile (Er Cont) (CL 1)	6,878.310	2,985.070		
			SY	0.000	0.00	
			76.77000	2,985.070		229,163.82
0573	420-00102	Geotextile (Er Cont) (CL 1) CMO 48	4,955.340	4,878.640		
			SY	76.700	744.76	
			9.71000	4,955.340		48,116.35
0575	420-00200	*Geotextile (Weed Barrier)	56.000	50.000		
			SY	0.000	0.00	
			2.10000	50.000		105.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 16
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
0580	420-00300	*Geotextile (Reinforcement)	135,100.000	134,586.400		
			SY	0.000	0.00	
			5.78000	134,586.400		777,909.39
0585	420-00520	*Geogrid Pavement Reinforcement	21,918.910	21,918.910		
			SY	0.000	0.00	
			14.70000	21,918.910		322,207.98
0590	503-00024	*Drilled Shaft (24 Inch)	72.000	59.300		
			LF	0.000	0.00	
			384.30000	59.300		22,788.99
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)	23.000	22.700		
			LF	0.000	0.00	
			685.38000	22.700		15,558.13
0605	503-00054	*Drilled Shaft (54 Inch)	457.000	456.310		
			LF	0.000	0.00	
			855.70000	456.310		390,464.47
0610	506-00206	*Riprap (6 Inch)	4,830.000	738.680		
			CY	0.000	0.00	
			95.55000	738.680		70,580.87
0615	506-00212	*Riprap (12 Inch)	4,221.500	4,170.400		
			CY	51.100	5,687.43	
			111.30000	4,221.500		469,852.95
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)	909.000	811.000		
			CY	0.000	0.00	
			253.58000	811.000		205,653.38
0625	506-00412	*Soil Riprap (12 Inch)	2,430.770	2,420.770		
			CY	10.000	1,470.00	
			147.00000	2,430.770		357,323.19

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 17
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
0630	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	10,660.770	10,660.770		
		LF		0.000	0.00	
			95.25000	10,660.770		1,015,438.34
0635	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	472.000	472.000		
		LF		0.000	0.00	
			131.25000	472.000		61,950.00
0640	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	111.000	108.000		
		LF		0.000	0.00	
			162.75000	108.000		17,577.00
0645	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	1,377.000	1,377.000		
		LF		0.000	0.00	
			212.10000	1,377.000		292,061.70
0650	603-01425	*42 Inch Reinforced Concrete Pipe (Complete In Place)	959.000	829.000		
		LF		0.000	0.00	
			332.34000	829.000		275,509.86
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
0662	603-50012	12 In Plastic Pipe	37.000	37.000		
		LF		0.000	0.00	
			68.25000	37.000		2,525.25
0665	603-05018	*18 Inch Reinforced Concrete End Section	23.000	23.000		
		EACH		0.000	0.00	
			997.50000	23.000		22,942.50
0670	603-05024	*24 Inch Reinforced Concrete End Section	13.000	13.000		
		EACH		0.000	0.00	
			1,155.00000	13.000		15,015.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 18
 ESTIMATE RUN 11/22/2022
 07:41:59

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

CAT NO0200 ROADWAY						
0680	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	8.000	8.000		
			EACH	0.000	0.00	
			1,785.00000	8.000		14,280.00
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)	7.000	7.000		
			EACH	0.000	0.00	
			4,725.00000	7.000		33,075.00
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
0718	604-00305	Inlet Ty C (5 Ft)	5.000	5.000		
			EACH	0.000	0.00	
			4,147.50000	5.000		20,737.50
0720	604-00510	*Inlet Type D (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			6,930.00000	3.000		20,790.00
0725	604-25000	*Vane Grate Inlet Special	10.000	7.800		
			EACH	0.000	0.00	
			9,082.50000	7.800		70,843.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

ESTIMATE RUN 11/22/2022

07:41:59

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						
0730	604-25005	*Vane Grate Inlet (5 Foot)	51.600	51.600		
			EACH	0.000	0.00	
			7,570.50000	51.600		390,637.80
0735	604-25010	*Vane Grate Inlet (10 Foot)	18.000	10.800		
			EACH	0.200	1,701.00	
			8,505.00000	11.000		93,555.00
0740	604-25015	*Vane Grate Inlet (15 Foot)	5.000	3.000		
			EACH	0.000	0.00	
			10,342.50000	3.000		31,027.50
0745	604-26005	*Vane Grate Inlet (Double) (5 Foot)	22.000	21.800		
			EACH	0.200	2,005.50	
			10,027.50000	22.000		220,605.00
0750	604-26010	*Vane Grate Inlet (Double) (10 Foot)	23.000	14.600		
			EACH	0.400	4,452.00	
			11,130.00000	15.000		166,950.00
0752	604-26015	Vane Grate Inlet (D) (15 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			7,192.50000	1.000		7,192.50
0753	900-00006	Added Item (Dollar)/ Inlet-Supply Only	3,260.250	3,260.250		
			DOL	0.000	0.00	
			1.00000	3,260.250		3,260.25
0754	604-30005	MH Slab Base (5 Ft)	4.000	4.000		
			EACH	0.000	0.00	
			4,305.00000	4.000		17,220.00
0755	604-30010	*Manhole Slab Base (10 Foot)	4.000	3.600		
			EACH	0.400	2,058.00	
			5,145.00000	4.000		20,580.00
0760	604-30015	*Manhole Slab Base (15 Foot)	4.000	3.600		
			EACH	0.400	3,045.00	
			7,612.50000	4.000		30,450.00
0765	604-30020	*Manhole Slab Base (20 Foot)	5.000	4.200		
			EACH	0.800	7,938.00	
			9,922.50000	5.000		49,612.50

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						
0768	604-30025	MH Slab Base (25 Ft)	1.000	0.800		
			EACH	0.200	2,425.50	
			12,127.50000	1.000		12,127.50
0770	604-31000	*Manhole Box Base (Special)	14.000	13.700		
			EACH	0.300	5,449.50	
			18,165.00000	14.000		254,310.00
0772	605-84000	Subsurface Drain Outlet	696.000	556.000		
			LF	0.000	0.00	
			68.25000	556.000		37,947.00
0775	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	31,255.250	31,255.250		
			LF	0.000	0.00	
			27.10000	31,255.250		847,017.28
0776	900-00006	Added Item (Dollar)/ Guardrail Material Cost Increase Reimbursement (FR60)	1,956.610	1,956.610		
			DOL	0.000	0.00	
			1.00000	1,956.610		1,956.61
0780	606-00305	*Guardrail Type 3 (Special)	2,294.000	2,288.250		
			LF	0.000	0.00	
			34.26000	2,288.250		78,395.45
0785	606-00910	*Guardrail Type 9 (Style CA)	5,200.000	3,857.000		
			LF	0.000	0.00	
			112.97000	3,857.000		435,725.29
0790	606-00915	*Guardrail Type 9 (Style CG)	1,906.000	1,906.000		
			LF	0.000	0.00	
			111.75000	1,906.000		212,995.50
0795	606-00940	*Guardrail Type 9 (Style CE)	24,535.000	24,030.000		
			LF	0.000	0.00	
			171.24000	24,030.000		4,114,897.20
0797	606-00941	Guardrail Type 9 (Style CE) (Special)	3,440.000	3,421.000		
			LF	0.000	0.00	
			178.59000	3,421.000		610,956.39
0800	606-00942	*Guardrail Type 9 (Style CGE)	3,422.000	3,190.000		
			LF	0.000	0.00	
			167.62000	3,190.000		534,707.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 21
 ESTIMATE RUN 11/22/2022
 07:41:59

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	52.000		
		LF		0.000	0.00	
			290.55000	52.000		15,108.60
0810	606-01340	*End Anchorage Type 3D	35.000	33.000		
		EACH		0.000	0.00	
			1,033.03000	33.000		34,089.99
0815	606-01370	*Transition Type 3G	47.000	47.000		
		EACH		0.000	0.00	
			4,179.27000	47.000		196,425.69
0820	606-01380	*Transition Type 3H	40.000	40.000		
		EACH		0.000	0.00	
			1,199.54000	40.000		47,981.60
0822	606-01390	End Anchor Ty 3K	1.000	1.000		
		EACH		0.000	0.00	
			1,584.45000	1.000		1,584.45
0823	606-01460	Median Terminal	1.000	0.000		
		EACH		0.000	0.00	
			8,188.95000	0.000		0.00
0824	606-01401	Transition Type BR10B-GR9 (FR36)	9.000	8.000		
		EACH		0.000	0.00	
			17,102.13000	8.000		136,817.04
0825	606-02005	*End Anchorage (Flared)	34.000	32.000		
		EACH		0.000	0.00	
			2,354.54000	32.000		75,345.28
0826	606-02003	End Anchor (Nonflared)	2.000	2.000		
		EACH		0.000	0.00	
			3,150.00000	2.000		6,300.00
0830	607-00005	*End Post	125.000	110.000		
		EACH		10.000	4,177.60	
			417.76000	120.000		50,131.20
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: 0039

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')		0.000		
			EACH	0.000	0.00	
			61.20000	0.000		0.00
0830		MATERIAL ALLOWANCE Wood Post (6" x 12')		0.000		
			EACH	0.000	0.00	
			61.20000	0.000		0.00
0830		MATERIAL ALLOWANCE Wood Post (6" x 12')		0.000		
			EACH	0.000	0.00	
			61.20000	0.000		0.00
0830		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		0.000		
			EACH	0.000	0.00	
			35.60000	0.000		0.00
0830		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		0.000		
			EACH	0.000	0.00	
			35.60000	0.000		0.00
0830		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		0.000		
			EACH	0.000	0.00	
			35.60000	0.000		0.00
0830		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		0.000		
			EACH	0.000	0.00	
			35.60000	0.000		0.00
0830		MATERIAL ALLOWANCE Wood Post (6" x 10' Brace)		0.000		
			EACH	0.000	0.00	
			35.60000	0.000		0.00
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		0.000		
			EACH	0.000	0.00	
			0.78000	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						
0830		MATERIAL ALLOWANCE 40D Galvanized Nails		0.000		
			EACH	0.000	0.00	
			1.62963	0.000		0.00
0830		MATERIAL ALLOWANCE 9 Ga Wire		0.000		
			EACH	0.000	0.00	
			5.60000	0.000		0.00
0830		MATERIAL ALLOWANCE 9 Ga Wire		0.000		
			EACH	0.000	0.00	
			7.46667	0.000		0.00
0835	607-00010	*Corner and Line Brace Post	534.000	534.000		
			EACH	0.000	0.00	
			638.94000	534.000		341,193.96
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: 0039

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')		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 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)		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

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)		0.000		
			EACH	0.000	0.00	
			71.20000	0.000		0.00
0835		MATERIAL ALLOWANCE 9 Ga. Wire		0.000		
			EACH	0.000	0.00	
			11.20000	0.000		0.00
0835		MATERIAL ALLOWANCE 9 Ga. Wire		0.000		
			EACH	0.000	0.00	
			0.95419	0.000		0.00
0835		MATERIAL ALLOWANCE Wire Brace Splices		0.000		
			EACH	0.000	0.00	
			1.56000	0.000		0.00
0835		MATERIAL ALLOWANCE 40D Galvanized Nails		0.000		
			EACH	0.000	0.00	
			3.70341	0.000		0.00
0840	607-01000	*Fence Barbed Wire with Metal Posts	2,726.000	2,726.000		
			LF	0.000	0.00	
			2.17000	2,726.000		5,915.42
0841	607-01010	Fence BW MP (Spec) (CMO 47)	626.000	626.000		
			LF	0.000	0.00	
			12.53000	626.000		7,843.78
0845	607-11350	*Fence Deer	150,720.000	150,367.000		
			LF	353.000	2,774.58	
			7.86000	150,720.000		1,184,659.20
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		0.000		
			LF	0.000	0.00	
			1.14000	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				
0845		MATERIAL ALLOWANCE Woven Wire Fence		0.000		
			LF	0.000	0.00	
			1.08400	0.000		0.00
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)		0.000		
			LF	0.000	0.00	
			0.13912	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: 0039

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

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		0.00
0845		MATERIAL ALLOWANCE Fence Post, Wood		0.000		
			LF	0.000	0.00	
				0.96875		0.00
0845		MATERIAL ALLOWANCE Copper Coat Protectant		0.000		
			LF	0.000	0.00	
				0.01219		0.00
0845		MATERIAL ALLOWANCE Splice-it Sleeves		0.000		
			LF	0.000	0.00	
				0.00474		0.00
0845		MATERIAL ALLOWANCE Staples (Additional)		0.000		
			LF	0.000	0.00	
				0.10164		0.00
0850	607-11525	Fence (Plastic)	10,752.000	10,652.000		
			LF	100.000	503.00	
				5.03000		54,082.56
0855	607-11530	*Fence (Special)	1,433.000	832.000		
			LF	601.000	1,580.63	
				2.63000		3,768.79
0856	607-11530	*Fence (Special) (REMOVABLE POST AND CHAIN)(FR55)	613.000	613.000		
			LF	0.000	0.00	
				53.55000		32,826.15
0857	607-56001	Fence (Animal Protect)	3,108.000	3,108.000		
			LF	0.000	0.00	
				8.21000		25,516.68
0860	607-60002	*Game Ramp	59.000	59.000		
			EACH	0.000	0.00	
				6,871.91000		405,442.69
0860		MATERIAL ALLOWANCE Lumber (8' x 2" x 8")		0.000		
			EACH	0.000	0.00	
				360.70820		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0039

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 (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")		0.000		
			EACH	0.000	0.00	
			360.70820	0.000		0.00
0860		MATERIAL ALLOWANCE Lumber (8' x 2" x 8")		0.000		
			EACH	0.000	0.00	
			48.70500	0.000		0.00
0860		MATERIAL ALLOWANCE Lumber (8' x 2" x 8")		2.000		
			EACH	0.000	0.00	
			360.71000	2.000		721.42
0860		MATERIAL ALLOWANCE Lumber (6' x 2" x 8")		0.000		
			EACH	0.000	0.00	
			38.08525	0.000		0.00
0860		MATERIAL ALLOWANCE Lumber (6' x 2" x 8")		2.000		
			EACH	0.000	0.00	
			38.08334	2.000		76.17
0860		MATERIAL ALLOWANCE Lumber (10' x 2" x 8")		0.000		
			EACH	0.000	0.00	
			56.69470	0.000		0.00
0860		MATERIAL ALLOWANCE Lumber (10' x 2" x 8")		0.000		
			EACH	0.000	0.00	
			56.64865	0.000		0.00
0860		MATERIAL ALLOWANCE Lumber (10' x 2" x 8")		0.000		
			EACH	0.000	0.00	
			56.70330	0.000		0.00
0860		MATERIAL ALLOWANCE Lumber (10' x 2" x 8")		2.005		
			EACH	0.000	0.00	
			56.64865	2.005		113.58
0860		MATERIAL ALLOWANCE Lumber (12' x 2" x 8")		0.000		
			EACH	0.000	0.00	
			80.06700	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0039

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 (12' x 2" x 8")		0.000		
			EACH	0.000	0.00	
			80.06300	0.000		0.00
0860		MATERIAL ALLOWANCE Lumber (12' x 2" x 8")		2.000		
			EACH	0.000	0.00	
			80.06167	2.000		160.12
0860		MATERIAL ALLOWANCE Lumber (14' x 2" x 8")		0.000		
			EACH	0.000	0.00	
			24.46600	0.000		0.00
0860		MATERIAL ALLOWANCE Lumber (14' x 2" x 8")		0.000		
			EACH	0.000	0.00	
			15.47000	0.000		0.00
0860		MATERIAL ALLOWANCE Lumber (14' x 2" x 8")		2.000		
			EACH	0.000	0.00	
			53.38834	2.000		106.78
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")		0.000		
			EACH	0.000	0.00	
			243.30500	0.000		0.00
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")		0.000		
			EACH	0.000	0.00	
			243.30000	0.000		0.00
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")		2.000		
			EACH	0.000	0.00	
			243.30454	2.000		486.61

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0039

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 (12' x 8")		1.000		
			EACH	0.000	0.00	
			243.30000	1.000		243.30
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")		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")		0.000		
			EACH	0.000	0.00	
			35.80000	0.000		0.00
0860		MATERIAL ALLOWANCE Middle Fence Post (8' x 6")		0.000		
			EACH	0.000	0.00	
			46.20000	0.000		0.00
0860		MATERIAL ALLOWANCE Middle Fence Post (8' x 6")		0.000		
			EACH	0.000	0.00	
			25.98750	0.000		0.00
0860		MATERIAL ALLOWANCE Middle Fence Post (8' x 6")		2.000		
			EACH	0.000	0.00	
			129.93667	2.000		259.87
0860		MATERIAL ALLOWANCE Wood Post (14' x 8") 1 Each per Unit		0.000		
			EACH	0.000	0.00	
			49.50000	0.000		0.00
0860		MATERIAL ALLOWANCE Wood Post (14' x 8") 1 Each per Unit		2.000		
			EACH	0.000	0.00	
			49.50000	2.000		99.00

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				
0860		MATERIAL ALLOWANCE Wood Post (10' x 8") 4 Each per Unit	EACH 139.40000	0.000 0.000 0.000	0.00 0.00	0.00
0860		MATERIAL ALLOWANCE Wood Post (10' x 8") 4 Each per Unit	EACH 139.40000	0.000 0.000 0.000	0.00 0.00	0.00
0860		MATERIAL ALLOWANCE Wood Post (10' x 8") 4 Each per Unit	EACH 139.40000	0.000 0.000 0.000	0.00 0.00	0.00
0860		MATERIAL ALLOWANCE Wood Post (10' x 8") 4 Each per Unit	EACH 131.40000	0.000 0.000 0.000	0.00 0.00	0.00
0860		MATERIAL ALLOWANCE Wood Post (10' x 8") 4 Each per Unit	EACH 139.40000	0.500 0.000 0.500	0.00 0.00	69.70
0860		MATERIAL ALLOWANCE Wood Post (10' x 8") 4 Each per Unit	EACH 139.40000	1.500 0.000 1.500	0.00 0.00	209.10
0860		MATERIAL ALLOWANCE Wood Post (10' x 8") 4 Each per Unit	EACH 131.40000	1.000 0.000 1.000	0.00 0.00	131.40
0860		MATERIAL ALLOWANCE Game Ramp Split Rails (8" x 14')	EACH 49.50000	0.000 0.000 0.000	0.00 0.00	0.00
0860		MATERIAL ALLOWANCE Game Ramp Split Rails (8" x 14')	EACH 49.50000	0.000 0.000 0.000	0.00 0.00	0.00
0860		MATERIAL ALLOWANCE Game Ramp Split Rails (8" x 14')	EACH 49.50000	0.000 0.000 0.000	0.00 0.00	0.00
0860		MATERIAL ALLOWANCE 8 foot x 8 inch Dia. Brace (6 Per unit)	EACH 107.40000	0.000 0.000 0.000	0.00 0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0039

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 (8' x 2" x 8")		2.000		
			EACH	0.000	0.00	
			324.70000	2.000		649.40
0865	607-60008	*Game Ramp (Special)	4.000	2.000		
			EACH	0.000	0.00	
			5,140.54000	2.000		10,281.08
0865		MATERIAL ALLOWANCE Lumber (8' x 2" x 8")		0.000		
			EACH	0.000	0.00	
			1,260.60000	0.000		0.00
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)	17.000	16.000		
			EACH	1.000	1,102.50	
			1,102.50000	17.000		18,742.50
0870	607-60109	*8 Foot Gate (Special)	0.000	0.000		
			EACH	0.000	0.00	
			2,345.74000	0.000		0.00
0875	607-60117	*16 Foot Gate (Special)	21.000	19.000		
			EACH	2.000	6,143.62	
			3,071.81000	21.000		64,508.01
0876	607-60120	*20 Foot Gate (FR55)	3.000	3.000		
			EACH	0.000	0.00	
			1,785.00000	3.000		5,355.00
0877	607-60127	*26-Foot Gate Twin (Special) (FR55)	2.000	2.000		
			EACH	0.000	0.00	
			1,506.75000	2.000		3,013.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

ESTIMATE RUN 11/22/2022

07:41:59

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						
0878	607-60133	*32-Foot Gate Twin (Special) (FR55)	2.000	2.000		
			EACH	0.000	0.00	
			1,732.50000	2.000		3,465.00
0880	607-60243	*40 Foot Gate (Special)	8.000	3.000		
			EACH	1.000	1,396.28	
			1,396.28000	4.000		5,585.12
0885	607-60620	*Road Closure Gate	4.000	4.000		
			EACH	0.000	0.00	
			20,475.00000	4.000		81,900.00
0887	609-21010	C and G Ty 2 I-B (FR55)	425.000	425.000		
			LF	0.000	0.00	
			33.60000	425.000		14,280.00
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	639.000	639.000		
			LF	0.000	0.00	
			35.60000	639.000		22,748.40
0895	609-24002	Gutter Type 2 (2 Foot)	5,426.000	5,426.000		
			LF	0.000	0.00	
			25.67000	5,426.000		139,285.42
0900	609-60011	*Curb Type 6 (Section M)	2,047.000	1,260.000		
			LF	0.000	0.00	
			8.40000	1,260.000		10,584.00
0905	611-00019	*18 Foot Deer Guard	0.000	0.000		
			EACH	0.000	0.00	
			54,165.80000	0.000		0.00
0910	611-00023	*22 Foot Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			70,133.86000	1.000		70,133.86
0910		MATERIAL ALLOWANCE Steel and Partial Fabrication		0.000		
			EACH	0.000	0.00	
			18,247.37000	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				
0910		MATERIAL ALLOWANCE Shipping		0.000		
			EACH	0.000	0.00	
			1,467.01500	0.000		0.00
0910		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		0.000		
			EACH	0.000	0.00	
			61.38000	0.000		0.00
0910		MATERIAL ALLOWANCE AZZ Galvanizing		0.000		
			EACH	0.000	0.00	
			3,786.00000	0.000		0.00
0910		MATERIAL ALLOWANCE AZZ Galvanizing		0.000		
			EACH	0.000	0.00	
			4,286.77000	0.000		0.00
0910		MATERIAL ALLOWANCE High Plains Fabrication--Partial		0.000		
			EACH	0.000	0.00	
			2,772.00000	0.000		0.00
0910		MATERIAL ALLOWANCE Shipping		0.000		
			EACH	0.000	0.00	
			1,467.01500	0.000		0.00
0910		MATERIAL ALLOWANCE Addit. Steel and Fabrication		0.000		
			EACH	0.000	0.00	
			4,407.40500	0.000		0.00
0915	611-00025	*24 Foot Deer Guard	0.000	0.000		
			EACH	0.000	0.00	
			72,221.08000	0.000		0.00
0915		MATERIAL ALLOWANCE Steel and Partial Fabrication		0.000		
			EACH	0.000	0.00	
			20,710.80000	0.000		0.00
0915		MATERIAL ALLOWANCE Shipping		0.000		
			EACH	0.000	0.00	
			1,600.38000	0.000		0.00
0915		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		0.000		
			EACH	0.000	0.00	
			66.96000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0039

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 AZZ Galvanizing		0.000		
			EACH	0.000	0.00	
			3,397.24000	0.000		0.00
0915		MATERIAL ALLOWANCE High Plains Fabrication		0.000		
			EACH	0.000	0.00	
			6,048.00000	0.000		0.00
0920	611-00029	*28 Ft Deer Guard	5.000	5.000		
			EACH	0.000	0.00	
			84,255.40000	5.000		421,277.00
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		0.000		
			EACH	0.000	0.00	
			25,096.15500	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--High Plains		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 LB Foster Quantity Reconciliation		0.000		
			EACH	0.000	0.00	
			78.12000	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				
0920		MATERIAL ALLOWANCE AZZ Galvanizing		0.000		
			EACH	0.000	0.00	
			6,764.75000	0.000		0.00
0920		MATERIAL ALLOWANCE AZZ Galvanizing--1 Unit		0.000		
			EACH	0.000	0.00	
			4,944.70000	0.000		0.00
0920		MATERIAL ALLOWANCE AZZ Galvanizing--1 Unit		0.000		
			EACH	0.000	0.00	
			5,002.46000	0.000		0.00
0920		MATERIAL ALLOWANCE High Plains Fabrication		0.000		
			EACH	0.000	0.00	
			1,764.00000	0.000		0.00
0920		MATERIAL ALLOWANCE Shipping		0.000		
			EACH	0.000	0.00	
			1,867.11000	0.000		0.00
0922	900-00006	Added Item (Dollar)/ Deer Guard (Furnish Only)	141,923.240	141,923.240		
			DOL	0.000	0.00	
			1.00000	141,923.240		141,923.24
0925	611-00031	*30 Foot Deer Guard	4.000	4.000		
			EACH	0.000	0.00	
			92,901.34000	4.000		371,605.36
0925		MATERIAL ALLOWANCE Steel and Partial Fabrication		0.000		
			EACH	0.000	0.00	
			25,888.50000	0.000		0.00
0925		MATERIAL ALLOWANCE Fabrication		0.000		
			EACH	0.000	0.00	
			7,481.25000	0.000		0.00
0925		MATERIAL ALLOWANCE Fabrication		0.000		
			EACH	0.000	0.00	
			7,555.20000	0.000		0.00
0925		MATERIAL ALLOWANCE Shipping		0.000		
			EACH	0.000	0.00	
			2,000.47667	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						
0925		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		0.000		
			EACH	0.000	0.00	
			83.70000	0.000		0.00
0925		MATERIAL ALLOWANCE AZZ Galvanizing		0.000		
			EACH	0.000	0.00	
			5,650.00000	0.000		0.00
0925		MATERIAL ALLOWANCE AZZ Galvanizing		0.000		
			EACH	0.000	0.00	
			5,551.22000	0.000		0.00
0930	611-00033	*32 Foot Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			104,176.08000	1.000		104,176.08
0930		MATERIAL ALLOWANCE Steel and Partial Fabrication		0.000		
			EACH	0.000	0.00	
			27,614.40000	0.000		0.00
0930		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		0.000		
			EACH	0.000	0.00	
			89.28000	0.000		0.00
0935	611-00039	*38 Foot Deer Guard	0.000	0.000		
			EACH	0.000	0.00	
			122,212.44000	0.000		0.00
0935		MATERIAL ALLOWANCE Steel and Partial Fabrication		0.000		
			EACH	0.000	0.00	
			32,792.10000	0.000		0.00
0935		MATERIAL ALLOWANCE Steel and Partial Fabrication		0.000		
			EACH	0.000	0.00	
			7,120.44000	0.000		0.00
0935		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		0.000		
			EACH	0.000	0.00	
			106.02000	0.000		0.00
0935		MATERIAL ALLOWANCE AZZ Galvanizing		0.000		
			EACH	0.000	0.00	
			6,666.00000	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						
0940	611-00041	*40 Foot Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			128,237.16000	1.000		128,237.16
0940		MATERIAL ALLOWANCE Steel and Partial Fabrication		0.000		
			EACH	0.000	0.00	
			13,518.60000	0.000		0.00
0940		MATERIAL ALLOWANCE Steel and Partial Fabrication		0.000		
			EACH	0.000	0.00	
			20,999.40000	0.000		0.00
0940		MATERIAL ALLOWANCE Shipping		0.000		
			EACH	0.000	0.00	
			2,533.94000	0.000		0.00
0940		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		0.000		
			EACH	0.000	0.00	
			111.60000	0.000		0.00
0945	611-00043	*42 Foot Deer Guard	2.000	2.000		
			EACH	0.000	0.00	
			134,261.88000	2.000		268,523.76
0945		MATERIAL ALLOWANCE Steel and Partial Fabrication		0.000		
			EACH	0.000	0.00	
			5,601.48000	0.000		0.00
0945		MATERIAL ALLOWANCE Steel and Partial Fabrication		0.000		
			EACH	0.000	0.00	
			30,642.57000	0.000		0.00
0945		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		0.000		
			EACH	0.000	0.00	
			117.18000	0.000		0.00
0947	611-00044	44 Ft Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			150,465.00000	1.000		150,465.00
0947		MATERIAL ALLOWANCE Steel--LB Foster		0.000		
			EACH	0.000	0.00	
			32,101.74000	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						
0947		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		0.000		
			EACH	0.000	0.00	
			122.76000	0.000		0.00
0947		MATERIAL ALLOWANCE Western Steel		0.000		
			EACH	0.000	0.00	
			5,739.95000	0.000		0.00
0947		MATERIAL ALLOWANCE Shipping		0.000		
			EACH	0.000	0.00	
			2,934.03000	0.000		0.00
0950	611-00051	*50 Foot Deer Guard	2.000	2.000		
			EACH	0.000	0.00	
			154,385.48000	2.000		308,770.96
0950		MATERIAL ALLOWANCE Steel and Partial Fabrication		0.000		
			EACH	0.000	0.00	
			36,479.25000	0.000		0.00
0950		MATERIAL ALLOWANCE Fabrication		0.000		
			EACH	0.000	0.00	
			12,458.25000	0.000		0.00
0950		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		0.000		
			EACH	0.000	0.00	
			139.50000	0.000		0.00
0950		MATERIAL ALLOWANCE AZZ Galvanizing		0.000		
			EACH	0.000	0.00	
			9,052.00000	0.000		0.00
0950		MATERIAL ALLOWANCE Shipping (Partial)		0.000		
			WK	0.000	0.00	
			1,000.45000	0.000		0.00
0955	611-00059	*58 Foot Deer Guard	1.000	1.000		
			EACH	0.000	0.00	
			182,402.97000	1.000		182,402.97
0955		MATERIAL ALLOWANCE Steel and Partial Fabrication		0.000		
			EACH	0.000	0.00	
			42,315.93000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0039

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 Shipping		0.000		
			EACH	0.000	0.00	
			3,867.58500	0.000		0.00
0955		MATERIAL ALLOWANCE LB Foster Quantity Reconciliation		0.000		
			EACH	0.000	0.00	
			161.82000	0.000		0.00
0955		MATERIAL ALLOWANCE AZZ Galvanizing--Partial Unit 1 of 2		0.000		
			EACH	0.000	0.00	
			5,002.00000	0.000		0.00
0955		MATERIAL ALLOWANCE AZZ Galvanizing--Partial Unit 2 of 2		0.000		
			EACH	0.000	0.00	
			4,988.00000	0.000		0.00
0955		MATERIAL ALLOWANCE High Plains Fabrication--1 Unit		0.000		
			EACH	0.000	0.00	
			14,616.00000	0.000		0.00
0955		MATERIAL ALLOWANCE High Plains Fabrication--1 Unit		0.000		
			EACH	0.000	0.00	
			14,616.00000	0.000		0.00
0960	612-00001	*Delineator (Type I)	273.000	36.000		
			EACH	0.000	0.00	
			14.92000	36.000		537.12
0965	612-00002	*Delineator (Type II)	123.000	23.000		
			EACH	0.000	0.00	
			17.05000	23.000		392.15
0970	612-00003	*Delineator (Type III)	138.000	44.000		
			EACH	0.000	0.00	
			18.12000	44.000		797.28
0975	612-00021	*Delineator (Type I) (Barrier)	109.000	0.000		
			EACH	0.000	0.00	
			61.82000	0.000		0.00
0980	612-00022	*Delineator (Type II) (Barrier)	300.000	148.000		
			EACH	0.000	0.00	
			61.82000	148.000		9,149.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 42
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
0985	612-00023	*Delineator (Type III) (Barrier)	15.000	0.000		
			EACH	0.000	0.00	
			66.09000	0.000		0.00
0987	612-00052	Reflector CMO 21	28.000	0.000		
			EACH	0.000	0.00	
			78.75000	0.000		0.00
0990	612-00075	*Reflector Strip (6 Inch)	4,341.000	1,016.000		
			EACH	0.000	0.00	
			29.85000	1,016.000		30,327.60
0992	613-00100	1 In Elec Cond (GALVANIZED)	295.000	295.000		
			LF	0.000	0.00	
			35.91000	295.000		10,593.45
0995	612-00260	*Location Marker (Fiber Optic)(Dome)	14.000	1.000		
			EACH	0.000	0.00	
			170.10000	1.000		170.10
0996	612-00260	Loc Mark (Fib Opt)(Dome) (FR55)	3.000	0.000		
			EACH	0.000	0.00	
			170.10000	0.000		0.00
1000	612-00270	*Location Marker (Utility)(Flat Slat)	91.000	91.000		
			EACH	0.000	0.00	
			75.60000	91.000		6,879.60
1001	612-00270	Loc Mark (Util)(Flat Slat) (FR55)	19.000	19.000		
			EACH	0.000	0.00	
			75.60000	19.000		1,436.40
1005	612-15000	Install Marker	2.000	2.000		
			EACH	0.000	0.00	
			1,050.00000	2.000		2,100.00
1010	613-00206	*2 Inch Electrical Conduit (Bored)	6,443.000	6,440.000		
			LF	0.000	0.00	
			13.87000	6,440.000		89,322.80
1011	613-00206	2 In Elec Cond (Bored) (FR55)	4,995.000	2,783.000		
			LF	0.000	0.00	
			23.36000	2,783.000		65,010.88

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						
1015	613-00306	*3 Inch Electrical Conduit (Bored)	3,760.000	3,243.000		
			LF	0.000	0.00	
			22.33000	3,243.000		72,416.19
1020	613-01100	*1 Inch Electrical Conduit (Plastic)	1,822.000	1,822.000		
			LF	0.000	0.00	
			20.19000	1,822.000		36,786.18
1025	613-01200	*2 Inch Electrical Conduit (Plastic)	17,129.000	16,884.000		
			LF	0.000	0.00	
			12.55000	16,884.000		211,894.20
1026	613-01200	2 In Elec Cond (P) (FR55)	2,861.000	1,455.000		
			LF	0.000	0.00	
			19.69000	1,455.000		28,648.95
1030	613-01300	*3 Inch Electrical Conduit (Plastic)	2,383.000	2,383.000		
			LF	0.000	0.00	
			19.07000	2,383.000		45,443.81
1035	613-04200	*2 Inch Electrical Conduit (Liquidtight Flexible Metal)	862.000	40.000		
			LF	0.000	0.00	
			39.38000	40.000		1,575.20
1040	613-07001	*Type One Pull Box	95.000	74.000		
			EACH	0.000	0.00	
			1,223.25000	74.000		90,520.50
1041	613-07001	Type One Pull Box (FR55)	9.000	9.000		
			EACH	0.000	0.00	
			1,388.10000	9.000		12,492.90
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")	80.000	17.000		
			EACH	0.000	0.00	
			1,223.25000	17.000		20,795.25
1051	613-07011	Pull Box (11"x18"x12") (FR55)	11.000	10.000		
			EACH	0.000	0.00	
			1,388.10000	10.000		13,881.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 44
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
1055	613-07023	*Pull Box (24"x36"x24")	15.000	15.000		
			EACH	0.000	0.00	
			1,904.70000	15.000		28,570.50
1056	613-07023	Pull Box (24"x36"x24") (FR 55)	3.000	3.000		
			EACH	0.000	0.00	
			2,283.75000	3.000		6,851.25
1060	613-07040	*Pull Box (30"x48"x24")	3.000	3.000		
			EACH	0.000	0.00	
			2,640.75000	3.000		7,922.25
1061	613-07040	Pull Box (30"x48"x24") (FR55)	3.000	0.000		
			EACH	0.000	0.00	
			2,283.75000	0.000		0.00
1065	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			259,035.00000	1.000		259,035.00
1066	613-10000	Wiring (FR55)	1.000	1.000		
			L S	0.000	0.00	
			118,195.11000	1.000		118,195.11
1068	613-13000	Luminaire (LED) (Spec) (FR55)	16.000	16.000		
			EACH	0.000	0.00	
			1,170.75000	16.000		18,732.00
1070	613-13012	*Luminaire (LED) (12,000 Lumens)	5.000	5.000		
			EACH	0.000	0.00	
			1,380.75000	5.000		6,903.75
1075	613-13040	*Luminaire (LED)(40,000 lumens)	53.000	49.000		
			EACH	0.000	0.00	
			948.15000	49.000		46,459.35
1076	613-13040	Lumin (LED)(40,000 lumens) (FR55)	4.000	4.000		
			EACH	0.000	0.00	
			948.15000	4.000		3,792.60
1080	613-13065	*Luminaire (LED) (5400 Lumens)	4.000	4.000		
			EACH	0.000	0.00	
			4,252.50000	4.000		17,010.00

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						
1082	613-20000	Inst Light Std + Lumin (Temporary)	16.000	7.000		
			EACH	0.000	0.00	
			927.15000	7.000		6,490.05
1083	613-32252	Light Std Steel (25 Ft) (2) (FR55)	8.000	8.000		
			EACH	0.000	0.00	
			6,899.70000	8.000		55,197.60
1085	613-34250	*Light Standard Metal (25 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			2,856.00000	0.000		0.00
1090	613-34300	*Light Standard Metal (30 Foot)	52.000	48.000		
			EACH	0.000	0.00	
			2,856.00000	48.000		137,088.00
1091	613-34300	Light Std Metal (30 Ft) (FR55)	4.000	4.000		
			EACH	0.000	0.00	
			4,594.87000	4.000		18,379.48
1095	613-34400	*Light Standard Metal (40 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,602.55000	3.000		10,807.65
1100	613-40010	*Light Standard Foundation	54.000	46.000		
			EACH	0.000	0.00	
			1,478.40000	46.000		68,006.40
1101	613-40010	Light Std Foundation (FR55)	12.000	4.000		
			EACH	0.000	0.00	
			2,940.00000	4.000		11,760.00
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	4.000	4.000		
			EACH	0.000	0.00	
			11,203.50000	4.000		44,814.00
1106	613-50100	Lighting Ctrl Center (FR55)	1.000	1.000		
			EACH	0.000	0.00	
			11,203.50000	1.000		11,203.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 46
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
1108	613-50132	2-Plex Recept. (W/Box & Cover)	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
1110	613-50150	*Secondary Service Pedestal	1.000	1.000		
			EACH	0.000	0.00	
			4,546.50000	1.000		4,546.50
1115	613-50210	*Temporary Lighting	0.000	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	4.000		
			EACH	0.000	0.00	
			7,072.80000	4.000		28,291.20
1125	614-00011	*Sign Panel (Class I)	202.160	202.160		
			SF	0.000	0.00	
			17.59000	202.160		3,555.99
1130	614-00012	*Sign Panel (Class II)	2,739.320	2,511.320		
			SF	228.000	4,557.72	
			19.99000	2,739.320		54,759.01
1131	614-00012	Sign Panel (CL II) (FR55)	118.000	0.000		
			SF	0.000	0.00	
			19.99000	0.000		0.00
1135	614-00013	*Sign Panel (Class III)	4,312.000	2,909.750		
			SF	1,317.000	46,332.06	
			35.18000	4,226.750		148,697.07
1140	614-00040	*Signpost (Special)	46.000	46.000		
			LF	0.000	0.00	
			95.94000	46.000		4,413.24
1145	614-00615	*Steel Signpost (W 6x15)	100.000	0.000		
			LF	62.000	3,238.88	
			52.24000	62.000		3,238.88

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 47
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
1147	614-00818	Steel Sign Post (W 8x18)	35.000	0.000		
			LF	35.000	2,756.25	
			78.75000	35.000		2,756.25
1150	614-00821	*Steel Signpost (W 8x21)	130.000	0.000		
			LF	0.000	0.00	
			69.29000	0.000		0.00
1155	614-01022	*Steel Signpost (W 10x22)	120.000	36.000		
			LF	35.000	2,611.70	
			74.62000	71.000		5,298.02
1160	614-01026	*Steel Signpost (W 10x26)	116.000	76.000		
			LF	40.000	3,112.80	
			77.82000	116.000		9,027.12
1165	614-01226	*Steel Signpost (W 12x26)	193.000	117.000		
			LF	76.000	6,076.20	
			79.95000	193.000		15,430.35
1170	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	235.000	208.000		
			EACH	7.000	2,947.49	
			421.07000	215.000		90,530.05
1171	614-01583	Stl Sign Supp (2-1/2 In Rd 80)(Po&Slip) (FR55)	5.000	5.000		
			EACH	0.000	0.00	
			421.07000	5.000		2,105.35
1175	614-03002	*Concrete Footing (Type 2)	6.000	4.000		
			EACH	0.000	0.00	
			1,940.11000	4.000		7,760.44
1177	614-03003	Conc Footing (Ty 3)	2.000	2.000		
			EACH	0.000	0.00	
			2,598.75000	2.000		5,197.50
1180	614-03004	*Concrete Footing (Type 4)	8.000	2.000		
			EACH	0.000	0.00	
			2,131.98000	2.000		4,263.96
1185	614-03005	*Concrete Footing (Type 5)	6.000	4.000		
			EACH	2.000	4,690.36	
			2,345.18000	6.000		14,071.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

ESTIMATE RUN 11/22/2022

07:41:59

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						
1190	614-03006	*Concrete Footing (Type 6)	6.000	4.000		
			EACH	2.000	5,116.76	
			2,558.38000	6.000		15,350.28
1195	614-03007	*Concrete Footing (Type 7)	12.000	8.000		
			EACH	4.000	10,873.08	
			2,718.27000	12.000		32,619.24
1200	614-10123	*Variable Message Sign (Install Only)	3.000	3.000		
			EACH	0.000	0.00	
			28,460.25000	3.000		85,380.75
1205	614-10147	*Variable Message Sign LED (Overhead)	2.000	2.000		
			EACH	0.000	0.00	
			120,608.25000	2.000		241,216.50
1210	614-30110	Butterfly Structure	1.000	1.000		
			EACH	0.000	0.00	
			38,347.47000	1.000		38,347.47
1210		MATERIAL ALLOWANCE Overhead Sign Structure		0.000		
			EACH	0.000	0.00	
			27,500.00000	0.000		0.00
1215	614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter)	0.000	0.000		
			EACH	0.000	0.00	
			31,522.47000	0.000		0.00
1217	614-31800	Monotube Overhead Sign Cant (18 In Dia)	1.000	1.000		
			EACH	0.000	0.00	
			34,934.97000	1.000		34,934.97
1217		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			24,500.00000	0.000		0.00
1220	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	3.000	3.000		
			EACH	0.000	0.00	
			62,287.47000	3.000		186,862.41
1220		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			50,300.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

ESTIMATE RUN 11/22/2022

07:41:59

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						
1225	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	8.000	8.000		
			EACH	0.000	0.00	
			81,232.46000	8.000		649,859.68
1225		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			66,400.00000	0.000		0.00
1230	614-70024	*1310nm SFP Optic Module	9.000	9.000		
			EACH	0.000	0.00	
			358.05000	9.000		3,222.45
1230		MATERIAL ALLOWANCE Optic Incidentals		0.000		
			EACH	0.000	0.00	
			109.92000	0.000		0.00
1235	614-70028	*CWDM SFP Optic Module	21.000	21.000		
			EACH	0.000	0.00	
			1,010.10000	21.000		21,212.10
1235		MATERIAL ALLOWANCE Optic Incidentals		0.000		
			EACH	0.000	0.00	
			484.19000	0.000		0.00
1236	614-70028	CWDM SFP Optic Module (FR55)	6.000	6.000		
			EACH	0.000	0.00	
			1,010.10000	6.000		6,060.60
1240	614-70030	*Optical Attenuator	22.000	11.000		
			EACH	0.000	0.00	
			97.65000	11.000		1,074.15
1241	614-70030	Optical Attenuator (FR55)	4.000	0.000		
			EACH	0.000	0.00	
			97.65000	0.000		0.00
1245	614-70032	*Optical Filter	28.000	28.000		
			EACH	0.000	0.00	
			1,268.40000	28.000		35,515.20
1245		MATERIAL ALLOWANCE Optic Incidentals		0.000		
			EACH	0.000	0.00	
			219.57250	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						
1247	614-72740	Blank Out Sign(LED)(Sing Fac) (FR55)	1.000	1.000		
			EACH	0.000	0.00	
			15,947.33000	1.000		15,947.33
1250	614-72830	*Communications Cabinet (For Toll Point)	1.000	1.000		
			EACH	0.000	0.00	
			14,966.70000	1.000		14,966.70
1255	614-72830	*Communications Cabinet (Type 332)	2.000	1.000		
			EACH	0.000	0.00	
			14,382.90000	1.000		14,382.90
1260	614-72830	*Communications Cabinet (Type 332D)	5.000	5.000		
			EACH	0.000	0.00	
			13,083.00000	5.000		65,415.00
1265	614-72832	*Communications Cabinet (Type 2)	3.000	3.000		
			EACH	0.000	0.00	
			15,608.25000	3.000		46,824.75
1270	614-72887	Microwave Vehicle Radar Detector	7.000	7.000		
			EACH	0.000	0.00	
			12,831.00000	7.000		89,817.00
1275	614-80385	*Rumble Strip	189,896.000	189,817.000		
			LF	0.000	0.00	
			0.14000	189,817.000		26,574.38
1277	614-85001	Impact Atten	2.000	0.000		
			EACH	0.000	0.00	
			35,487.90000	0.000		0.00
1280	614-85003	*Impact Attenuator (Low Maintenance)	7.000	4.000		
			EACH	0.000	0.00	
			24,551.55000	4.000		98,206.20
1285	614-86741	*Weather Monitoring System	1.000	0.000		
			EACH	1.000	62,973.75	
			62,973.75000	1.000		62,973.75
1290	614-86800	Uninterrupted Power Supply	3.000	3.000		
			EACH	0.000	0.00	
			26,353.95000	3.000		79,061.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 51
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
1295	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	6,320.000	5,724.000		
			LF	0.000	0.00	
			8.03000	5,724.000		45,963.72
1296	614-87010	Fiber Optic Cable (S Mode) (12 Fiber) (FR55)	1,808.000	1,808.000		
			LF	0.000	0.00	
			8.03000	1,808.000		14,518.24
1300	614-87015	*Buffer Tube Fan Out Kit	10.000	10.000		
			EACH	0.000	0.00	
			739.20000	10.000		7,392.00
1301	614-87015	Buffer Tube Fan Out Kit (FR55)	1.000	1.000		
			EACH	0.000	0.00	
			739.20000	1.000		739.20
1305	614-87024	*Fiber Optic Termination Panel (24 Fiber)	8.000	8.000		
			EACH	0.000	0.00	
			1,383.90000	8.000		11,071.20
1306	614-87024	Fiber Optic Term Panel (24 Fiber) (FR55)	1.000	1.000		
			EACH	0.000	0.00	
			1,383.90000	1.000		1,383.90
1310	614-87320	*Closed Circuit Television	4.000	4.000		
			EACH	0.000	0.00	
			13,322.40000	4.000		53,289.60
1315	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			18,081.00000	1.000		18,081.00
1316	614-87350	Test Fiber Optic Cable (FR55)	1.000	1.000		
			L S	0.000	0.00	
			13,209.00000	1.000		13,209.00
1317	614-87350	Test Fiber Optic Cable (FR58)	1.000	1.000		
			L S	0.000	0.00	
			2,467.50000	1.000		2,467.50
1320	614-87362	*Closed Circuit Television Pole with Lowering Device (40 Fee	0.000	0.000		
			EACH	0.000	0.00	
			11,632.95000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 52
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
1321	614-87402	Brkaway Taper ITS Pole Steel (40 Ft) --CO # 036	3.000	3.000		
			EACH	0.000	0.00	
			11,632.95000	3.000		34,898.85
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	6.000	6.000		
			EACH	0.000	0.00	
			3,960.60000	6.000		23,763.60
1330		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			3,157.86600	0.000		0.00
1331	614-87692	Ethernet Switch Type II (FR55)	2.000	2.000		
			EACH	0.000	0.00	
			7,418.25000	2.000		14,836.50
1335	621-00450	*Detour Pavement	65,744.970	64,477.720		
			SY	0.000	0.00	
			71.37000	64,477.720		4,601,774.88
1340	624-20300	Detour Drainage Pipe (Class 0)	6,291.100	6,291.100		
			LF	0.000	0.00	
			143.09000	6,291.100		900,193.50
1345	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			1,273,305.60000	1.000		1,273,305.60
1346	625-00000	Const Surveying (FR21)	1.000	1.000		
			L S	0.000	0.00	
			75,500.00000	1.000		75,500.00
1347	625-00000	Const Surveying (FR55)	1.000	1.000		
			L S	0.000	0.00	
			9,720.38000	1.000		9,720.38
1350	625-00001	*Construction Surveying (Hourly)	200.000	170.500		
			HOUR	0.000	0.00	
			183.75000	170.500		31,329.38

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

CAT NO0200 ROADWAY						
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	0.968		
			L S	0.016	249,673.59	
			15,604,599.41000	0.984		15,354,925.82
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)	1.000	1.000		
			L S	0.000	0.00	
			12,976.96000	1.000		12,976.96
1364	626-00100	Mobilization (w/o Autopay) (FR55)	1.000	1.000		
			L S	0.000	0.00	
			92,017.62000	1.000		92,017.62
1365	626-01101	*Public Information Services (Tier I) GAP PROJECT ONLY	1.000	1.000		
			L S	0.000	0.00	
			419,581.05000	1.000		419,581.05
1366	900-00014	Added Item (Lump Sum)/ Public Information Services (Tier 1) (Additional)	1.000	1.000		
			L S	0.000	0.00	
			109,331.25000	1.000		109,331.25
1370	627-00008	*Modified Epoxy Pavement Marking	12,141.000	4,149.600		
			GAL	0.000	0.00	
			63.03000	4,149.600		261,549.29
1375	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	5,180.000	3,080.000		
			GAL	0.000	0.00	
			90.53000	3,080.000		278,832.40
1380	627-00013	*Pavement Marking Paint (High Build)	8,768.470	8,768.470		
			GAL	0.000	0.00	
			32.09000	8,768.470		281,380.20

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						
1385	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	49,520.000	46,194.000		
		SF		0.000	0.00	
			10.89000	46,194.000		503,052.66
1386	627-01010	Preform Plastic Pvmt Mkg (TY I)(Inlaid) (FR55)	467.000	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)	1,470.000	1,041.400		
		SF		0.000	0.00	
			13.76000	1,041.400		14,329.66
1400	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,260.000	314.000		
		SF		0.000	0.00	
			10.31000	314.000		3,237.34
1405	630-00000	*Flagging	15,246.750	13,230.500		
		HOUR		0.000	0.00	
			25.20000	13,230.500		333,408.60
1410	630-00003	*Uniformed Traffic Control	14,507.250	14,507.250		
		HOUR		0.000	0.00	
			96.92000	14,507.250		1,406,042.67
1415	630-00007	*Traffic Control Inspection	274.000	95.000		
		DAY		0.000	0.00	
			105.00000	95.000		9,975.00
1420	630-00012	*Traffic Control Management	2,866.000	2,866.000		
		DAY		0.000	0.00	
			987.00000	2,866.000		2,828,742.00
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)	700.000	591.500		
		DAY		0.000	0.00	
			1,217.78000	591.500		720,316.87

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

ESTIMATE RUN 11/22/2022

07:41:59

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						
1430	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			787.50000	0.000		0.00
1435	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	9.000		
			EACH	1.000	120.75	
			120.75000	10.000		1,207.50
1440	630-80341	*Construction Traffic Sign (Panel Size A)	49.000	44.100		
			EACH	4.900	205.80	
			42.00000	49.000		2,058.00
1445	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	12.600		
			EACH	1.400	110.25	
			78.75000	14.000		1,102.50
1450	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			121.12000	0.000		0.00
1455	630-80344	*Construction Traffic Sign (Special)	814.000	732.600		
			SF	81.400	1,496.13	
			18.38000	814.000		14,961.32
1460	630-80355	*Portable Message Sign Panel	6.000	5.400		
			EACH	0.600	5,355.00	
			8,925.00000	6.000		53,550.00
1465	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			2,047.50000	0.000		0.00
1470	630-80359	*Portable Message Sign Panel	0.000	0.000		
			DAY	0.000	0.00	
			52.50000	0.000		0.00
1475	630-80360	*Drum Channelizing Device	215.000	193.500		
			EACH	21.500	790.13	
			36.75000	215.000		7,901.25
1480	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			65.63000	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						
1485	630-80367	*Portable Traffic Speed Monitor	0.000	0.000		
			EACH	0.000	0.00	
			8,557.50000	0.000		0.00
1490	630-80370	Concrete Barrier (Temporary)	91,885.000	82,696.500		
			LF	9,188.500	423,865.51	
			46.13000	91,885.000		4,238,655.05
1495	630-80378	Glare Screen (Temporary)	5,603.000	5,042.700		
			LF	560.300	18,450.68	
			32.93000	5,603.000		184,506.79
1500	630-80380	*Traffic Cone	725.000	652.500		
			EACH	72.500	1,271.65	
			17.54000	725.000		12,716.50
1505	630-80401	*Delineator (Type I) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			36.75000	0.000		0.00
1510	630-80415	*Advanced Warning Flashing or Sequencing Panel (C Type)	0.000	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	0.000	0.000		
			DAY	0.000	0.00	
			1,317.86000	0.000		0.00
1520	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			6,782.17000	0.000		0.00
1525	630-85010	Impact Attenuator (Temporary)	43.000	38.700		
			EACH	4.300	44,112.54	
			10,258.73000	43.000		441,125.39
1530	630-85041	*Mobile Attenuator	3,553.000	3,553.000		
			DAY	0.000	0.00	
			661.50000	3,553.000		2,350,309.50

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						
1535	630-86802	*Traffic Signal (Temporary)	216.000	216.000		
			DAY	0.000	0.00	
			109.20000	216.000		23,587.20
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	1,069,160.660	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1550	700-70016	F/A Fuel Cost Adjustment	0.000	-251,645.100		
			F A	0.960	0.96	
			1.00000	-251,644.140		-251,644.14
1555	700-70018	F/A Roadway Smoothness Incentive	199,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1560	700-70019	F/A Asphalt Cement Cost Adjustment	29,222.940	29,222.940		
			F A	0.000	0.00	
			1.00000	29,222.940		29,222.94
1565	700-70023	F/A On-The-Job Trainee	150,000.000	150,000.000		
			F A	0.000	0.00	
			1.00000	150,000.000		150,000.00
1570	700-70025	F/A Quality Incentive Payment	312,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1575	700-70031	F/A Interim Surface Repair HMA	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1580	700-70034	F/A Noxious Weed Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1585	700-70034	F/A Provide Wildlife Monitoring Stations	0.000	0.000		
			F A	0.000	0.00	
			1.00000	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						
1590	700-70034	F/A Public Information Services	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1595	700-70034	F/A Rail Road License Fee	31,953.550	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	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1610	700-70035	F/A Regular Mowing	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1615	700-70042	F/A Railroad Flagging and Permitting	100,000.000	74,561.550		
			F A	0.000	0.00	
			1.00000	74,561.550		74,561.55
1620	700-70060	F/A Adjust Utilities	50,000.000	8,536.250		
			F A	12,066.700	12,066.70	
			1.00000	20,602.950		20,602.95
1625	700-70074	F/A Obtain Power from IREA	120,000.000	85,380.750		
			F A	0.000	0.00	
			1.00000	85,380.750		85,380.75
1630	700-70111	Project First Program	15,000.000	5,112.340		
			F A	0.000	0.00	
			1.00000	5,112.340		5,112.34
1635	700-70155	F/A Pavement Surface Course Maintenance	270,000.000	268,811.670		
			F A	0.000	0.00	
			1.00000	268,811.670		268,811.67
1640	700-70190	F/A Electric Service Furnish and Install	18,665.880	18,665.880		
			F A	0.000	0.00	
			1.00000	18,665.880		18,665.88

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						
1645	700-70350	F/A Removal of Obstruction	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1650	700-70380	F/A Erosion Control And Landscaping	15,000.000	8,241.090		
			F A	0.000	0.00	
			1.00000	8,241.090		8,241.09
1655	700-70494	F/A Smart Work Zone Systems	977,556.420	977,556.420		
			F A	0.000	0.00	
			1.00000	977,556.420		977,556.42
1660	700-70589	F/A Environmental Health & Safety Management	25,000.000	3,115.470		
			F A	0.000	0.00	
			1.00000	3,115.470		3,115.47
1665	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1670	700-71002	CDOT Risk Pool	547,449.950	547,449.950		
			F A	0.000	0.00	
			1.00000	547,449.950		547,449.95
1671	900-00006	Added Item (Dollar)/ Price Reductions per Subsection 105.03	-16,459.510	-16,459.510		
			DOL	0.000	0.00	
			1.00000	-16,459.510		-16,459.51
1672	900-00006	Added Item (Dollar)/ Price Reductions per Subsection 105.04	-12,387.820	-12,387.820		
			DOL	0.000	0.00	
			1.00000	-12,387.820		-12,387.82
1673	900-00010	Added Item (Hour)/ Hourly Guardrail Repairs	807.250	807.250		
			HOUR	0.000	0.00	
			101.85000	807.250		82,218.41
1674	900-00006	Added Item (Dollar)/ Violation of Working Time Limitations per 105.03(b)	0.000	-28,650.000		
			DOL	-16,800.000	-16,800.00	
			1.00000	-45,450.000		-45,450.00
1676	900-00006	Added Item (Dollar)/ Price Reductions per Subsection 105.18	0.000	0.000		
			DOL	-7,950.000	-7,950.00	
			1.00000	-7,950.000		-7,950.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 60
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
1711	206-00065	Str Bkfl (Flow-Fill) Category 200--CO # 003	338.030	338.030		
			CY	0.000	0.00	
			290.85000	338.030		98,316.03
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	1.000		
			L S	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			14,595.00000	1.000		14,595.00
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	1.000		
			L S	0.000	0.00	
			12,495.00000	1.000		12,495.00
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	1.000		
			L S	0.000	0.00	
			12,495.00000	1.000		12,495.00

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						
1776	206-01791	Shoring (A 11) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			29,295.00000	1.000		29,295.00
1781	206-01792	Shoring (A 12) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			12,495.00000	1.000		12,495.00
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	1.000		
			L S	0.000	0.00	
			29,295.00000	1.000		29,295.00
1801	206-01796	Shoring (A 16) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			15,855.00000	1.000		15,855.00
1806	206-01797	Shoring (A 17) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			41,475.00000	1.000		41,475.00
1811	206-01798	Shoring (A 18) Category 200--CO # 003	1.000	1.000		
			L S	0.000	0.00	
			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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

Page 62
 ESTIMATE RUN 11/22/2022
 07:41:59

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						
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)	1.000	1.000		
			L S	0.000	0.00	
			12,075.00000	1.000		12,075.00
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	147.510	147.510		
			CY	0.000	0.00	
			1,443.75000	147.510		212,967.56
1932	601-01025	Conc CL B (Misc)	13.830	13.770		
			CY	0.000	0.00	
			5,105.10000	13.770		70,297.23
1951	606-00301	Gdrail Ty 3 (6-3) (7 Foot Posts) Category 200--CO # 003	2,017.000	1,975.000		
			LF	0.000	0.00	
			30.02000	1,975.000		59,289.50
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	1.000		
			L S	0.000	0.00	
			5,218.50000	1.000		5,218.50

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						
3010	900-00014	Added Item (Lump Sum)/	1.000	1.000		
			L S	0.000	0.00	
			1,617.00000	1.000		1,617.00

			CAT 0200	CURRENT AMT	\$22,024,492.45 \$	1,278,671.69 \$14,356,456.99
CAT NO0300 STRUCTURES						
1675	202-00240	*Removal of Asphalt Mat (Planing)	5,424.000	2,712.000		
			SY	0.000	0.00	
			2.84000	2,712.000		7,702.08
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	472.000		
			LF	0.000	0.00	
			30.44000	472.000		14,367.68
1686	202-00453	Rem Port Present Str (2)	59.000	59.000		
			SY	0.000	0.00	
			430.29000	59.000		25,387.11
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)	2.000	1.000		
			SY	0.000	0.00	
			646.53000	1.000		646.53
1690	202-00504	Removal of Expansion Device	170.000	170.000		
			LF	0.000	0.00	
			200.14000	170.000		34,023.80
1695	202-00505	Removal of Portions of Present Structure	55.000	55.000		
			SF	0.000	0.00	
			172.20000	55.000		9,471.00
1697	202-01000	Rem Fence (H-17-CQ)	100.000	100.000		
			LF	0.000	0.00	
			9.50000	100.000		950.00

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						
1700	206-00000	*Structure Excavation	7,004.000	7,004.000		
			CY	0.000	0.00	
			20.00000	7,004.000		140,080.00
1705	206-00060	Structure Backfill (Special) (Flow-Fill)	14.100	14.100		
			CY	0.000	0.00	
			175.13000	14.100		2,469.33
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)	6,187.000	6,187.000		
			CY	0.000	0.00	
			36.57000	6,187.000		226,258.59
1720	206-00360	*Mechanical Reinforcement of Soil	5,930.000	5,930.000		
			CY	0.000	0.00	
			18.76000	5,930.000		111,246.80
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
1750	206-01786	*Shoring (Area 6)	0.000	0.000		
			L S	0.000	0.00	
			14,595.00000	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						
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
1805	206-01797	*Shoring (Area 17)	0.000	0.000		
			L S	0.000	0.00	
			41,475.00000	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						
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
1855	206-01818	*Shoring (Area 38)	1.000	1.000		
			L S	0.000	0.00	
			118,895.24000	1.000		118,895.24

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

ESTIMATE RUN 11/22/2022

07:41:59

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						
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	14.000	0.000		
			SF	0.000	0.00	
			190.58000	0.000		0.00
1872	210-00520	Reb Port Present Str H-17-CQ)	59.000	59.000		
			SY	0.000	0.00	
			868.43000	59.000		51,237.37
1875	420-00000	*Geomembrane	1,965.000	1,965.000		
			SY	0.000	0.00	
			11.32000	1,965.000		22,243.80
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	2.000	2.000		
			EACH	0.000	0.00	
			1,821.15000	2.000		3,642.30
1890	502-11489	Steel Piling (HP 14x89)	3,683.470	3,639.000		
			LF	0.000	0.00	
			97.07000	3,639.000		353,237.73
1891	900-00012	Added Item (Foot)/ / Steel Piling Cut-offs (per Section 502.13)	51.000	50.460		
			LF	0.000	0.00	
			77.66000	50.460		3,918.72
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: 0039

Page 68
 ESTIMATE RUN 11/22/2022
 07:41:59

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)	1,306.000	1,253.330		
			LF	0.000	0.00	
			639.56000	1,253.330		801,579.73
1905	513-00600	*Bridge Drain	6.000	6.000		
			EACH	0.000	0.00	
			4,942.84000	6.000		29,657.04
1910	515-00120	Waterproofing (Membrane)	9,154.000	9,154.000		
			SY	0.000	0.00	
			21.16000	9,154.000		193,698.64
1911	515-00120	Waterproofing (Membrane) H-17-CQ)	113.000	113.000		
			SY	0.000	0.00	
			62.11000	113.000		7,018.43
1915	515-00400	*Concrete Sealer	3,339.000	3,339.000		
			SY	0.000	0.00	
			13.02000	3,339.000		43,473.78
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	873.000		
			LF	0.000	0.00	
			255.45000	873.000		223,007.85
1921		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			102.60000	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						
1921		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			102.60000	0.000		0.00
1921		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			102.60000	0.000		0.00
1925	518-03000	*Sawing and Sealing Bridge Joint	873.000	873.000		
			LF	0.000	0.00	
			31.44000	873.000		27,447.12
1930	601-01000	*Concrete Class B	0.000	0.000		
			CY	0.000	0.00	
			1,443.75000	0.000		0.00
1934	601-03000	Conc CL D H-17-CQ)	8.400	8.400		
			CY	0.000	0.00	
			3,326.20000	8.400		27,940.08
1935	601-03040	*Concrete Class D (Bridge)	4,649.640	4,576.160		
			CY	0.000	0.00	
			704.93000	4,576.160		3,225,872.47
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	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1938	601-03057	Conc CL DR	1.200	0.000		
			CY	0.000	0.00	
			4,733.11000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

ESTIMATE RUN 11/22/2022

07:41:59

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						
1940	601-40301	*Structural Concrete Coating	40,727.000	40,457.000		
			SF	0.000	0.00	
			1.51000	40,457.000		61,090.07
1943	601-51005	Galvanic Anodes	171.000	171.000		
			EACH	0.000	0.00	
			79.08000	171.000		13,522.68
1945	602-00020	*Reinforcing Steel (Epoxy Coated)	1,098,597.000	1,086,294.500		
			LB	0.000	0.00	
			1.24000	1,086,294.500		1,347,005.18
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	618.000	618.000		
			LF	0.000	0.00	
			98.64000	618.000		60,959.52
1960	606-11010	Bridge Rail Type 10R	440.000	440.000		
			LF	0.000	0.00	
			152.70000	440.000		67,188.00
1960		MATERIAL ALLOWANCE Galvanized Steel Railing, Type 10R		0.000		
			LF	0.000	0.00	
			73.80000	0.000		0.00
1965	606-11030	*Bridge Rail Type 10M	1,341.000	1,341.000		
			LF	0.000	0.00	
			154.43000	1,341.000		207,090.63
1965		MATERIAL ALLOWANCE Bridge Rail Hardware		0.000		
			LF	0.000	0.00	
			73.80000	0.000		0.00
1965		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	0.000	0.00	
			73.80000	0.000		0.00
1970	607-53005	*Fence Chain Link (Special)	286.000	286.000		
			LF	0.000	0.00	
			87.40000	286.000		24,996.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

ESTIMATE RUN 11/22/2022

07:41:59

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						
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	3,905.000	3,705.000		
			LF	0.000	0.00	
			12.55000	3,705.000		46,497.75
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	5,423.000		
			LF	0.000	0.00	
			324.89000	5,423.000		1,761,878.47
1995		MATERIAL ALLOWANCE Diaphragms--96 Each		0.000		
			LF	0.000	0.00	
			15.88452	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--Invoice 3 (1908)		0.000		
			LF	0.000	0.00	
			189.03000	0.000		0.00
1995		MATERIAL ALLOWANCE BT 66 Girders--CX--Phase 2		0.000		
			LF	0.000	0.00	
			189.03000	0.000		0.00
			CAT 0300	CURRENT AMT	\$11,848,206.69 \$	0.00 \$11,723,494.90

CAT NO0310 Walls						
0407	210-04027	Modify Str (Spec) (FR36)	1.000	1.000		
			EACH	0.000	0.00	
			4,694.48000	1.000		4,694.48
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	86,267.000	85,699.000		
			CY	0.000	0.00	
			20.00000	85,699.000		1,713,980.00
2005	206-00050	*Structure Backfill (Special)	6,927.000	3,601.000		
			CY	0.000	0.00	
			85.49000	3,601.000		307,849.49
2010	206-00100	*Structure Backfill (Class 1)	105,576.000	101,314.000		
			CY	0.000	0.00	
			36.57000	101,314.000		3,705,052.98
2015	206-00200	*Structure Backfill (Class 2)	5,178.000	5,134.000		
			CY	0.000	0.00	
			21.00000	5,134.000		107,814.00
2020	206-00360	*Mechanical Reinforcement of Soil	32,774.000	32,774.000		
			CY	0.000	0.00	
			18.76000	32,774.000		614,840.24
2025	420-00000	*Geomembrane	15,926.000	15,926.000		
			SY	0.000	0.00	
			11.32000	15,926.000		180,282.32

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						
2030	504-04420	*Precast Panel Facing	54,312.000	54,312.000		
			SF	0.000	0.00	
			28.18000	54,312.000		1,530,512.16
2035	507-00000	*Concrete Slope and Ditch Paving	122.400	122.400		
			CY	0.000	0.00	
			1,473.68000	122.400		180,378.43
2040	515-00400	*Concrete Sealer	10,620.000	7,707.000		
			SY	0.000	0.00	
			13.02000	7,707.000		100,345.14
2045	601-03050	Concrete Class D (Wall)	11,683.000	11,672.700		
			CY	0.000	0.00	
			557.68000	11,672.700		6,509,631.34
2050	601-40301	*Structural Concrete Coating	144,039.000	144,039.000		
			SF	0.000	0.00	
			1.51000	144,039.000		217,498.89
2055	602-00000	*Reinforcing Steel	514,159.000	489,932.000		
			LB	0.000	0.00	
			1.08000	489,932.000		529,126.56
2060	602-00020	*Reinforcing Steel (Epoxy Coated)	592,926.000	592,607.000		
			LB	0.000	0.00	
			1.24000	592,607.000		734,832.68
2061	900-00006	Added Item (Dollar)/ Reinforcing Steel (Epoxy Coated) / Stockpiled Material	0.000	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	1,086.000		
			SY	0.000	0.00	
			21.00000	1,086.000		22,806.00
2075	606-00931	*Guardrail Type 9 (Style CD) (Special)	529.000	432.000		
			LF	0.000	0.00	
			201.00000	432.000		86,832.00

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 NO0310 Walls						
2080	606-10700	*Bridge Rail Type 7	12,940.000	12,940.000		
			LF	0.000	0.00	
			98.64000	12,940.000		1,276,401.60
2081	608-10010	Sidewalk Drain	0.000	0.000		
			EACH	0.000	0.00	
			17,587.50000	0.000		0.00
2085	606-10705	*Bridge Rail Type 7 (Special)	571.000	571.000		
			LF	0.000	0.00	
			132.83000	571.000		75,845.93
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		0.000		
			LF	0.000	0.00	
			73.80000	0.000		0.00
2095	607-01050	*Fence Wire With Metal Posts	3,285.000	3,246.000		
			LF	0.000	0.00	
			33.80000	3,246.000		109,714.80
2096	900-00006	Added Item (Dollar)/ Price Reductions per Subsection 105.03	-2,401.330	-2,401.330		
			DOL	0.000	0.00	
			1.00000	-2,401.330		-2,401.33
			CAT 0310 CURRENT AMT \$18,757,395.31 \$		0.00	\$18,213,862.95

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

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

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$	53,490,849.07	\$	1,278,671.69 \$45,154,569.46

ESTIMATE SUMMARY

 CONTID: C22927-COMBO ESTIMATE NO: 0039 PROG SPEC YR: 2005
 PCN: 22927-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 1176.0 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: 97.59 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 10/25/2022 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: \$ 4,185,934.95 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 123,757,660.41 NON-PARTICIPATING	4,110,179.03	0.00
PERCENT COMPLETE: 98.19% TOTAL EARNINGS	4,110,179.03	0.00
FUNDS AVAILABLE: \$ 75,755.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,110,179.03
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-52,540.36	408.44
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,057,638.67
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,057,638.67
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 408.44

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	2.000		
			EACH	0.000	0.00	
			144,826.54000	2.000		289,653.08
0010	206-00000	*Structure Excavation	7,501.000	7,501.000		
			CY	0.000	0.00	
			20.00000	7,501.000		150,020.00
0015	206-00100	Structure Backfill (Class 1)	15,642.000	15,642.000		
			CY	0.000	0.00	
			36.57000	15,642.000		572,027.94
0020	206-00200	*Structure Backfill (Class 2)	657.000	657.000		
			CY	0.000	0.00	
			21.00000	657.000		13,797.00
0025	206-00360	*Mechanical Reinforcement of Soil	12,392.000	12,392.000		
			CY	0.000	0.00	
			18.76000	12,392.000		232,473.92
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
0047	208-00071	Maint Aggregate (Veh Track Pad)	635.000	635.000		
			CY	0.000	0.00	
			74.55000	635.000		47,339.25
0050	403-09210	*Stone Matrix Asphalt	794.000	168.960		
			TON	0.000	0.00	
			104.74000	168.960		17,696.87

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						
0055	420-00000	*Geomembrane	5,622.000	5,622.000		
			SY	0.000	0.00	
			11.32000	5,622.000		63,641.04
0057	420-00300	Geotextile (Reinforcement)	3,809.000	3,809.000		
			SY	0.000	0.00	
			5.78000	3,809.000		22,016.02
0060	502-00460	Pile Tip	42.000	42.000		
			EACH	0.000	0.00	
			196.98000	42.000		8,273.16
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)	2,706.000	2,706.000		
			LF	0.000	0.00	
			97.07000	2,706.000		262,671.42
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)	91.000	91.000		
			LF	0.000	0.00	
			77.66000	91.000		7,067.06
0070	504-04420	*Precast Panel Facing	14,077.000	14,077.000		
			SF	0.000	0.00	
			28.18000	14,077.000		396,689.86

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						
0075	507-00000	*Concrete Slope and Ditch Paving	17.200	17.200		
			CY	0.000	0.00	
			1,473.68000	17.200		25,347.30
0080	513-00600	*Bridge Drain	4.000	2.000		
			EACH	0.000	0.00	
			4,942.84000	2.000		9,885.68
0085	515-00120	Waterproofing (Membrane)	1,634.000	1,634.000		
			SY	0.000	0.00	
			21.16000	1,634.000		34,575.44
0090	515-00400	*Concrete Sealer	75.000	75.000		
			SY	0.000	0.00	
			13.02000	75.000		976.50
0095	518-03000	*Sawing and Sealing Bridge Joint	552.000	552.000		
			LF	0.000	0.00	
			31.44000	552.000		17,354.88
0100	601-03040	Concrete Class D (Bridge)	596.000	595.800		
			CY	0.000	0.00	
			704.93000	595.800		419,997.29
0105	601-03050	Concrete Class D (Wall)	26.500	26.200		
			CY	0.000	0.00	
			557.68000	26.200		14,611.22
0110	601-40301	*Structural Concrete Coating	17,749.000	17,749.000		
			SF	0.000	0.00	
			1.51000	17,749.000		26,800.99
0115	602-00000	*Reinforcing Steel	1,122.000	1,122.000		
			LB	0.000	0.00	
			1.08000	1,122.000		1,211.76
0120	602-00020	*Reinforcing Steel (Epoxy Coated)	120,183.000	120,174.000		
			LB	0.000	0.00	
			1.24000	120,174.000		149,015.76
0120		MATERIAL ALLOWANCE Rebar		0.000		
			LB	0.000	0.00	
			0.67940	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 Bridge Enterprise						
0120		MATERIAL ALLOWANCE Rebar		0.000		
			LB	0.000	0.00	
				0.74890		0.00
0125	605-83002	Geocomposite Drain with Pipe	293.000	289.000		
			SY	0.000	0.00	
				21.00000	289.000	6,069.00
0130	606-00931	*Guardrail Type 9 (Style CD) (Special)	292.000	292.000		
			LF	0.000	0.00	
				201.00000	292.000	58,692.00
0135	606-10700	*Bridge Rail Type 7	216.000	216.000		
			LF	0.000	0.00	
				98.64000	216.000	21,306.24
0140	607-01050	*Fence Wire With Metal Posts	519.000	519.000		
			LF	0.000	0.00	
				33.80000	519.000	17,542.20
0145	607-53137	*Fence Chain Link (Special) (36 Inch)	212.000	212.000		
			LF	0.000	0.00	
				53.61000	212.000	11,365.32
0150	613-00200	*2 Inch Electrical Conduit	432.000	432.000		
			LF	0.000	0.00	
				12.55000	432.000	5,421.60
0155	618-01994	*Prestressed Concrete Box (Depth 32" Through 48")	0.000	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	9,177.000	9,177.000		
			SF	0.000	0.00	
				54.67000	9,177.000	501,706.59
0156		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
				35.40000	0.000	0.00
0156		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
				35.40000	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 Bridge Enterprise						
0156		MATERIAL ALLOWANCE Adj. for 0156-001(18') & 0156-002 (1,995')		0.000		
			SF	0.000	0.00	
			35.40000	0.000		0.00
0160	625-00000	Construction Surveying (Bridge Enterprise)	1.000	1.000		
			L S	0.000	0.00	
			53,054.40000	1.000		53,054.40
0165	626-00100	Mobilization (without Autopay) (Bridge Enterprise)	1.000	1.000		
			L S	0.000	0.00	
			334,724.12000	1.000		334,724.12
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
0175	700-70255	F/A Water (DEWATERING)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1697	202-01000	Rem Fence H-17-CQ)	0.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00

		CAT 0300	CURRENT AMT	\$ 4,185,934.95 \$	0.00 \$	4,110,179.13

		PROJECT TOTAL	CURRENT AMT	\$ 4,185,934.95 \$	0.00 \$	4,110,179.13