

ESTIMATE SUMMARY

CONTID: C23018

ESTIMATE NO: 0025 PROG

SPEC YR: 2005

PCN: 23018-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

719 WORK DAYS

I-25 EXPRESS LANES SEGMENT 5 & 6

PERCENT TIME: 4.03

ORIG TIME ALLOW:

719 WORK DAYS

PROJECT NO: NHPP0253-074

I-25 EXPRESS SEGMENT 5 & 6

NAME OF ROAD:

PROJECT COUNTIES: WELD

LARIMER

CONTRACTOR:

RLW/SEMA , A Joint Venture

9351 Grant Street

Suite 110

Thornton

CO 80229 (801)617-1727

PAY PERIOD ENDING 01/21/2023

DATE TIME STARTED 02/22/2021

DATE LET 12/21/2020

DATE WORK BEGAN 02/22/2021

DATE AWARDED 01/16/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/28/2021

DATE ACCEPTED

DATE NOTICE TO PROCEED 02/22/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 107,675,039.82 PARTICIPATING	\$ 74,349,017.23	\$ 1,130,331.33
AWARD PROJECT AMT: \$ 99,743,586.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 69.05% TOTAL EARNINGS	74,349,017.23	1,130,331.33
FUNDS AVAILABLE: \$ 33,326,022.59 STOCKPILED MATERIALS	1,800,198.93	215,377.00
	GROSS EARNINGS	1,345,708.33
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,496,153.80	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	74,653,062.36
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	74,653,062.36
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,345,708.33

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 2  
 ESTIMATE RUN 02/03/2023  
 13:14:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.900		
			L S	0.000	0.00	
			209,316.40000	0.900		188,384.76
0010	202-00001	Removal of Structure (IRRIGATION)	18.000	11.000		
			EACH	7.000	16,070.46	
			2,295.78000	18.000		41,324.04
0015	202-00010	Removal of Tree	164.000	106.000		
			EACH	0.000	0.00	
			417.94000	106.000		44,301.64
0020	202-00015	Removal of Headwall	3.000	0.000		
			EACH	2.000	4,623.92	
			2,311.96000	2.000		4,623.92
0025	202-00019	Removal of Inlet	27.000	21.000		
			EACH	4.000	5,174.32	
			1,293.58000	25.000		32,339.50
0029	202-00021	Rem Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,605.00000	1.000		1,605.00
0030	202-00022	Removal of Headgate	4.000	4.000		
			EACH	0.000	0.00	
			986.25000	4.000		3,945.00
0035	202-00025	Removal of Ditch Lining	5,055.000	5,055.000		
			LF	0.000	0.00	
			7.76000	5,055.000		39,226.80
0040	202-00026	Removal of Slope and Ditch Paving	2,214.000	0.000		
			SY	0.000	0.00	
			14.16000	0.000		0.00
0045	202-00027	Removal of Riprap	3,814.000	3,814.000		
			SY	0.000	0.00	
			22.79000	3,814.000		86,921.06
0050	202-00035	Removal of Pipe	6,191.000	5,988.000		
			LF	203.000	6,012.86	
			29.62000	6,191.000		183,377.42

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 3  
 ESTIMATE RUN 02/03/2023  
 13:14:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0055	202-00036	Removal of Pipe (Special) (4" AC)	0.000	0.000		
			LF	0.000	0.00	
			49.34000	0.000		0.00
0060	202-00036	Removal of Pipe (Special) (6" AC)	565.000	0.000		
			LF	0.000	0.00	
			55.15000	0.000		0.00
0065	202-00037	Removal of End Section	53.000	30.000		
			EACH	22.000	10,486.74	
			476.67000	52.000		24,786.84
0070	202-00090	*Removal of Delineator	600.000	334.000		
			EACH	266.000	4,596.48	
			17.28000	600.000		10,368.00
0075	202-00120	Removal of Concrete Box Culvert	162.000	162.000		
			LF	0.000	0.00	
			109.75000	162.000		17,779.50
0080	202-00203	Removal of Curb and Gutter	3,488.000	2,332.000		
			LF	0.000	0.00	
			6.91000	2,332.000		16,114.12
0085	202-00210	Removal of Concrete Pavement	12,051.000	9,020.000		
			SY	0.000	0.00	
			9.60000	9,020.000		86,592.00
0090	202-00220	*Removal of Asphalt Mat	152,516.000	147,412.240		
			SY	68.000	703.80	
			10.35000	147,480.240		1,526,420.48
0095	202-00222	*Removal of Detour Pavement	56,410.000	26,803.440		
			SY	0.000	0.00	
			5.21000	26,803.440		139,645.92
0100	202-00240	*Removal of Asphalt Mat (Planing)	125,676.000	55,141.000		
			SY	0.000	0.00	
			1.27000	55,141.000		70,029.07
0105	202-00248	*Removal of Rumble Strips	8,831.000	8,831.000		
			LF	0.000	0.00	
			7.01000	8,831.000		61,905.31

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 4  
 ESTIMATE RUN 02/03/2023  
 13:14:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0110	202-00250	*Removal of Pavement Marking	72,500.000	37,772.800		
			SF	0.000	0.00	
			1.26000	37,772.800		47,593.73
0115	202-00500	Removal of Portions of Present Structure	2.000	0.000		
			EACH	0.000	0.00	
			9,178.44000	0.000		0.00
0117	202-00700	Rem Light Standard - CMO 011	41.000	24.000		
			EACH	0.000	0.00	
			630.33000	24.000		15,127.92
0118	202-00705	Rem Light Standard Foundation - CMO 011	41.000	14.000		
			EACH	0.000	0.00	
			1,036.83000	14.000		14,515.62
0120	202-00720	*Removal of Closed Circuit Camera	3.000	0.000		
			EACH	0.000	0.00	
			80.07000	0.000		0.00
0125	202-00810	*Removal of Ground Sign	200.000	154.000		
			EACH	16.000	2,625.92	
			164.12000	170.000		27,900.40
0130	202-00823	*Removal of Dynamic Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			2,629.99000	0.000		0.00
0135	202-00827	*Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			189.05000	0.000		0.00
0140	202-00828	*Removal of Traffic Signal Equipment	1.000	0.850		
			L S	0.000	0.00	
			16,235.87000	0.850		13,800.49
0145	202-01000	*Removal of Fence	18,104.000	18,104.000		
			LF	0.000	0.00	
			0.76000	18,104.000		13,759.04
0150	202-01130	*Removal of Guardrail Type 3	14,015.000	14,015.000		
			LF	0.000	0.00	
			2.99000	14,015.000		41,904.85

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 5  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
0155	202-01170	Removal of Guardrail Type 7	413.000	356.000		
			LF	0.000	0.00	
			14.98000	356.000		5,332.88
0160	202-01200	*Removal of High-Tension Cable Barrier	21,997.000	21,997.000		
			LF	0.000	0.00	
			4.31000	21,997.000		94,807.07
0165	202-01300	*Removal of End Anchorage	40.000	33.000		
			EACH	0.000	0.00	
			244.42000	33.000		8,065.86
0170	202-04006	Clean Culvert	66.000	22.500		
			HOOR	4.750	1,997.00	
			420.42000	27.250		11,456.45
0175	202-05150	Sandblasting	260,513.000	45,212.200		
			SF	0.000	0.00	
			1.10000	45,212.200		49,733.42
0180	203-00014	Unclassified Excavation (River Bottom Material Salvage and R	328.000	328.000		
			CY	0.000	0.00	
			53.82000	328.000		17,652.96
0181	900-00004	Added Item (Cubic Yard)/ Debris Filled Embankment Replacement	15,262.000	15,262.000		
			CY	0.000	0.00	
			9.65000	15,262.000		147,278.30
0182	900-00004	Added Item (Cubic Yard)/ Debris Filled Embankment Removal	15,262.000	15,262.000		
			CY	0.000	0.00	
			6.70000	15,262.000		102,255.40
0183	700-70034	F/A Unsuitable Excavation for Void Filled Riprap	9,956.250	9,956.250		
			F A	0.000	0.00	
			1.00000	9,956.250		9,956.25
0184	203-00050	Unsuitable Material Saturated Subgrade	266.180	266.180		
			CY	0.000	0.00	
			34.99000	266.180		9,313.64
0185	203-00060	*Embankment Material (Complete In Place)	652,353.000	612,449.000		
			CY	5,600.000	77,392.00	
			13.82000	618,049.000		8,541,437.18

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 6  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
0186	203-00060	Emb Matl (CIP) - CMO 8	2,300.000	0.000		
			CY	0.000	0.00	
			3.15000	0.000		0.00
0187	900-00022	Added Item (Square Yard)/ - Geosynthetic Fabric CMO 9	13,221.000	13,221.000		
			SY	0.000	0.00	
			4.26000	13,221.000		56,321.46
0188	900-00004	Added Item (Cubic Yard)/ -River Muck Disposal CMO 9	1,508.000	1,508.000		
			CY	0.000	0.00	
			5.87000	1,508.000		8,851.96
0189	203-00060	Emb Matl (CIP) (CMO 027)	12,000.000	12,000.000		
			CY	0.000	0.00	
			25.39000	12,000.000		304,680.00
0190	203-00066	*Embankment Material (Complete In Place) (R40)	174,016.000	137,026.000		
			CY	2,555.000	76,675.55	
			30.01000	139,581.000		4,188,825.81
0191	700-70034	F/A 36 Inch Soil Reconditioning (CMO 028)	17,664.060	0.000		
			F A	17,664.060	17,664.06	
			1.00000	17,664.060		17,664.06
0195	203-01100	Proof Rolling	200.000	137.500		
			HOURL	0.500	64.00	
			127.99000	138.000		17,662.62
0200	203-01500	Blading	350.000	307.750		
			HOURL	18.750	4,008.94	
			213.81000	326.500		69,808.97
0205	203-01510	Backhoe	200.000	152.250		
			HOURL	11.000	2,458.17	
			223.47000	163.250		36,481.48
0210	203-01550	Dozing	100.000	51.750		
			HOURL	5.000	1,302.80	
			260.56000	56.750		14,786.78
0215	203-01594	Combination Loader	254.000	215.500		
			HOURL	38.500	6,332.87	
			164.49000	254.000		41,780.46

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 7  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
0220	203-01597	*Potholing	350.000	330.000		
			HOOR	7.500	2,271.90	
			302.92000	337.500		102,235.50
0225	203-02330	Laborer	309.000	307.000		
			HOOR	2.000	104.58	
			52.29000	309.000		16,157.61
0229	206-00065	Str Bkfl (Flow-Fill) (CMO 023)	0.000	0.000		
			CY	0.000	0.00	
			241.43000	0.000		0.00
0230	206-00066	*Structure Backfill (Flowable Fly Ash)	589.400	589.400		
			CY	0.000	0.00	
			169.97000	589.400		100,180.32
0235	207-00205	Topsoil	133,791.000	13,842.000		
			CY	1,766.670	11,995.69	
			6.79000	15,608.670		105,982.87
0240	207-00210	Stockpile Topsoil	138,488.000	45,625.010		
			CY	0.000	0.00	
			5.48000	45,625.010		250,025.05
0245	207-00305	Wetland Topsoil	1,130.000	187.000		
			CY	0.000	0.00	
			16.35000	187.000		3,057.45
0250	207-00310	Stockpile Wetland Topsoil	1,130.000	200.000		
			CY	0.000	0.00	
			13.46000	200.000		2,692.00
0255	208-00002	*Erosion Log Type 1 (12 Inch)	50,000.000	27,811.000		
			LF	640.000	3,212.80	
			5.02000	28,451.000		142,824.02
0260	208-00013	*Erosion Log Type 1 (20 Inch)	1,000.000	500.000		
			LF	40.000	284.80	
			7.12000	540.000		3,844.80
0265	208-00020	*Silt Fence	25,000.000	18,925.000		
			LF	0.000	0.00	
			1.10000	18,925.000		20,817.50

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 8  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
0270	208-00021	*Silt Fence (Reinforced)	1,489.000	1,489.000		
			LF	0.000	0.00	
			3.30000	1,489.000		4,913.70
0271	900-00004	Added Item (Cubic Yard)/ Haul Topsoil - CMO 8	2,600.000	1,080.000		
			CY	0.000	0.00	
			4.66000	1,080.000		5,032.80
0275	208-00035	*Aggregate Bag	8,384.000	7,499.000		
			LF	885.000	3,849.75	
			4.35000	8,384.000		36,470.40
0280	208-00041	Rock Check Dam	101.000	10.000		
			EACH	0.000	0.00	
			584.50000	10.000		5,845.00
0285	208-00045	Concrete Washout Structure	5.000	2.000		
			EACH	0.000	0.00	
			1,297.76000	2.000		2,595.52
0290	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	8.000	2.000		
			EACH	0.000	0.00	
			4,858.50000	2.000		9,717.00
0295	208-00051	*Storm Drain Inlet Protection (Type I)	184.000	184.000		
			LF	0.000	0.00	
			4.69000	184.000		862.96
0299	208-00056	Storm Drain Inlet Protection (Type III)	19.000	14.000		
			EACH	0.000	0.00	
			352.83000	14.000		4,939.62
0300	208-00058	Storm Drain Inlet Protection (Type I) (204 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			523.97000	0.000		0.00
0305	208-00070	Vehicle Tracking Pad	30.000	14.000		
			EACH	1.000	3,189.88	
			3,189.88000	15.000		47,848.20
0310	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	1,500.000	494.500		
			CY	250.000	26,165.00	
			104.66000	744.500		77,919.37



CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 9  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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	208-00075	Pre-fabricated Vehicle Tracking Pad	5.000	5.000		
			EACH	0.000	0.00	
			20,042.59000	5.000		100,212.95
0320	208-00103	Removal and Disposal of Sediment (Labor)	200.000	39.500		
			HOOR	0.000	0.00	
			52.29000	39.500		2,065.46
0325	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	66.000		
			HOOR	0.000	0.00	
			167.63000	66.000		11,063.58
0330	208-00106	*Sweeping (Sediment Removal)	200.000	88.500		
			HOOR	4.000	834.24	
			208.56000	92.500		19,291.80
0335	208-00200	Erosion Control Management	1.000	0.670		
			L S	0.030	35,893.47	
			1,196,448.86000	0.700		837,514.20
0340	208-00300	Temporary Berms	3,500.000	2,928.000		
			LF	0.000	0.00	
			3.72000	2,928.000		10,892.16
0341	900-00012	Added Item (Foot)/ Edge Drain (CMO 028)	1,131.000	0.000		
			LF	1,131.000	5,564.52	
			4.92000	1,131.000		5,564.52
0345	208-00400	Water Control	1.000	0.708		
			L S	0.026	10,352.31	
			398,165.73000	0.734		292,253.65
0350	210-00475	*Reset Closed Circuit Television Pole	1.000	0.000		
			EACH	0.000	0.00	
			2,585.51000	0.000		0.00
0355	210-00805	Reset Overhead Sign Structure	7.000	0.300		
			EACH	0.000	0.00	
			26,750.00000	0.300		8,025.00
0360	210-00810	*Reset Ground Sign	24.000	3.500		
			EACH	0.000	0.00	
			941.51000	3.500		3,295.29

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 10  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
0365	210-00815	Reset Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			267.50000	3.000		802.50
0369	900-00021	Added Item (Square Foot)/ Temp Wire Wall - CMO 8	4,116.000	3,070.000		
			SF	1,046.000	30,752.40	
			29.40000	4,116.000		121,010.40
0370	210-00855	*Reset Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			2,635.55000	0.000		0.00
0371	210-01200	Res End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			5,981.30000	2.000		11,962.60
0375	212-00006	*Seeding (Native)	147.600	20.260		
			ACRE	2.190	1,473.63	
			672.89000	22.450		15,106.38
0380	212-00009	*Seeding (Temporary)	25.000	1.200		
			ACRE	0.000	0.00	
			441.24000	1.200		529.49
0385	212-00022	*Seeding (Riparian)	0.400	0.120		
			ACRE	0.000	0.00	
			2,487.48000	0.120		298.50
0390	212-00028	*Seeding (Wetlands)	0.700	0.130		
			ACRE	0.000	0.00	
			4,191.76000	0.130		544.93
0395	212-00032	*Soil Conditioning	148.000	20.320		
			ACRE	2.190	5,193.89	
			2,371.64000	22.510		53,385.62
0400	213-00003	*Mulching (Weed Free)	113.000	13.490		
			ACRE	2.190	1,280.36	
			584.64000	15.680		9,167.16
0405	213-00012	*Spray-on Mulch Blanket	10.000	5.170		
			ACRE	0.000	0.00	
			3,474.74000	5.170		17,964.41

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 11  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
0410	213-00061	*Mulch Tackifier	22,570.000	13,900.000		
			LB	400.000	904.00	
			2.26000	14,300.000		32,318.00
0415	213-00150	*Bonded Fiber Matrix	50.000	25.830		
			ACRE	0.000	0.00	
			2,151.03000	25.830		55,561.10
0420	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			84,662.37000	0.000		0.00
0425	214-00201	Deciduous Tree (Tubeling)	5.000	0.000		
			EACH	0.000	0.00	
			107.00000	0.000		0.00
0430	214-01011	*Live Brush Mattress	225.000	176.000		
			LF	0.000	0.00	
			71.70000	176.000		12,619.20
0435	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	121,240.000	17,469.000		
			SY	0.000	0.00	
			2.15000	17,469.000		37,558.35
0440	217-00020	*Herbicide Treatment	401.500	401.500		
			HOURL	0.000	0.00	
			218.41000	401.500		87,691.62
0445	218-00000	*Noxious Weed Management	1.000	0.500		
			L S	0.000	0.00	
			5,890.51000	0.500		2,945.26
0446	900-00005	Added Item (Day)/ Weed Control Mowing - CMO 9	20.000	7.500		
			DAY	0.000	0.00	
			1,422.54000	7.500		10,669.05
0450	240-00000	*Wildlife Biologist	300.000	269.500		
			HOURL	0.000	0.00	
			77.22000	269.500		20,810.79
0455	240-00010	Removal of Nests	80.000	5.500		
			HOURL	0.000	0.00	
			238.74000	5.500		1,313.07

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 12  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
0456	240-00100	Prairie Dog Mgmt - CMO 9	1.000	1.000		
			L S	0.000	0.00	
			9,951.00000	1.000		9,951.00
0460	240-00200	*Bat House	2.000	2.000		
			EACH	0.000	0.00	
			1,158.25000	2.000		2,316.50
0465	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			2,868.04000	1.000		2,868.04
0470	250-00204	* Materials Management Plan	1.000	1.000		
			L S	0.000	0.00	
			2,868.04000	1.000		2,868.04
0475	304-06007	*Aggregate Base Course (Class 6)	76,212.000	49,913.630		
			CY	-380.000	-14,265.20	
			37.54000	49,533.630		1,859,492.47
0476	304-06007	ABC (CL 6) (CMO 027)	420.000	420.000		
			CY	0.000	0.00	
			42.73000	420.000		17,946.60
0480	304-08002	Aggregate Base Course (Shoulder Material)	952.000	174.400		
			CY	26.000	5,182.06	
			199.31000	200.400		39,941.72
0485	304-09102	Aggregate Base Course (Recycled Asphalt Pavement)	2,463.000	2,463.000		
			CY	0.000	0.00	
			29.25000	2,463.000		72,042.75
0489	900-00004	Added Item (Cubic Yard)/ Haul Ditch Excavation - CMO 8	2,700.000	0.000		
			CY	0.000	0.00	
			6.32000	0.000		0.00
0490	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,204.000	1,433.190		
			TON	0.000	0.00	
			221.99000	1,433.190		318,153.85
0495	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	70,986.000	60,852.520		
			TON	0.000	0.00	
			82.10000	60,852.520		4,995,991.89

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN 02/03/2023

13:14:03

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						
0496	900-00006	Added Item (Dollar)/ Overwight Trucks (CMO 030)	0.000	0.000		
			DOL	-1,216.000	-1,216.00	
			1.00000	-1,216.000		-1,216.00
0500	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	7,910.000	7,133.490		
			TON	0.000	0.00	
			91.66000	7,133.490		653,855.69
0505	409-06000	*Surfacing (macro style)	245,244.000	169,711.000		
			SY	5,788.000	3,530.68	
			0.61000	175,499.000		107,054.39
0510	412-00000	Furnish Concrete Pavement	1,833.000	1,625.300		
			CY	0.000	0.00	
			130.36000	1,625.300		211,874.11
0515	412-00600	*Concrete Pavement (6 Inch)	88.000	0.000		
			SY	0.000	0.00	
			52.14000	0.000		0.00
0520	412-00800	*Concrete Pavement (8 Inch)	369,421.000	224,149.000		
			SY	0.000	0.00	
			47.01000	224,149.000		10,537,244.49
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			4.41189	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.52000	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
	CAT NO0200	ROADWAY				
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			4.30571	0.000		0.00
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			EACH	0.000	0.00	
			3.96594	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0520		MATERIAL ALLOWANCE Epoxy Coating, Dowel		146,888.001		
			SY	0.000	0.00	
			2.52162	146,888.001		370,395.72
0521	412-00800	Conc Pvmt (8 In) (CMO 027)	2,488.000	2,488.000		
			SY	0.000	0.00	
			83.46000	2,488.000		207,648.48
0525	412-00801	*Concrete Pavement (8 Inch) (Special)	1,131.000	1,131.000		
			SY	0.000	0.00	
			89.08000	1,131.000		100,749.48
0530	412-02000	*Concrete Safety Edge	59,806.000	19,270.000		
			LF	0.000	0.00	
			4.01000	19,270.000		77,272.70
0531	420-00132	Geotextile (Separator) (CL 1) (CMO 023)	0.000	0.000		
			SY	0.000	0.00	
			8.79000	0.000		0.00
0535	420-00102	Geotextile (Erosion Control) (Class 1)	24,551.000	11,129.400		
			SY	4,736.440	10,799.08	
			2.28000	15,865.840		36,174.12
0540	501-00000	Steel Sheet Piling (Type I)	0.000	0.000		
			SF	0.000	0.00	
			81.62000	0.000		0.00
0541	900-00006	Added Item (Dollar)/ Steel Sheet Piling (Type I) Incurred Cost	18,011.800	18,011.800		
			DOL	0.000	0.00	
			1.00000	18,011.800		18,011.80
0545	503-00018	*Drilled Shaft (18 Inch)	35.000	35.000		
			LF	0.000	0.00	
			145.26000	35.000		5,084.10
0550	503-00024	*Drilled Shaft (24 Inch)	37.000	9.250		
			LF	0.000	0.00	
			318.05000	9.250		2,941.96
0555	503-00036	*Drilled Shaft (36 Inch)	186.000	152.000		
			LF	0.000	0.00	
			386.38000	152.000		58,729.76



CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 17  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
0560	503-00042	*Drilled Shaft (42 Inch)	52.000	17.340		
			LF	0.000	0.00	
			364.25000	17.340		6,316.10
0565	503-00048	*Drilled Shaft (48 Inch)	108.000	43.000		
			LF	0.000	0.00	
			728.22000	43.000		31,313.46
0566	900-00006	Added Item (Dollar)/ Drilled Shaft (48 Inch) Price Reduction	0.000	-313.130		
			DOL	0.000	0.00	
			1.00000	-313.130		-313.13
0570	503-00054	*Drilled Shaft (54 Inch)	361.000	191.190		
			LF	0.000	0.00	
			761.87000	191.190		145,661.93
0575	503-00066	*Drilled Shaft (66 Inch)	50.000	0.000		
			LF	0.000	0.00	
			890.76000	0.000		0.00
0580	506-00012	Riprap (Special) (36 INCH)	86.000	79.000		
			EACH	0.000	0.00	
			565.30000	79.000		44,658.70
0585	506-00012	Riprap (Special) (42 INCH)	31.000	30.000		
			EACH	0.000	0.00	
			688.71000	30.000		20,661.30
0590	506-00209	Riprap (9 Inch)	8,894.000	3,077.690		
			CY	2,280.000	186,937.20	
			81.99000	5,357.690		439,277.00
0595	506-00212	Riprap (12 Inch)	643.000	201.100		
			CY	0.000	0.00	
			98.00000	201.100		19,707.80
0600	506-00224	Riprap (24 Inch)	3,458.000	3,055.550		
			CY	0.000	0.00	
			121.38000	3,055.550		370,882.66
0605	506-00424	Soil Riprap (24 Inch)	517.000	517.000		
			CY	0.000	0.00	
			147.92000	517.000		76,474.64

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 18  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
0610	506-00700	Void-Filled Riprap	1,437.000	1,437.000		
			CY	0.000	0.00	
			185.30000	1,437.000		266,276.10
0615	507-00100	Concrete Slope and Ditch Paving (Reinforced)	46.000	17.630		
			CY	0.000	0.00	
			1,402.60000	17.630		24,727.84
0620	507-00725	*Slope and Ditch Paving (Special) (MOW STRIP)	19,051.000	0.000		
			LF	0.000	0.00	
			32.51000	0.000		0.00
0624	514-00000	Pipe Railing	48.000	0.000		
			LF	0.000	0.00	
			236.90000	0.000		0.00
0624		MATERIAL ALLOWANCE Pipe Bike Railing		47.999		
			LF	0.000	0.00	
			160.42000	47.999		7,700.00
0625	515-00400	*Concrete Sealer (DTR COMFORT WALL)	1,540.000	0.000		
			SY	0.000	0.00	
			9.43000	0.000		0.00
0630	601-01000	Concrete Class B	113.000	86.950		
			CY	0.000	0.00	
			880.90000	86.950		76,594.26
0635	601-04550	Concrete Class G (COMFORT WALL)	773.000	386.500		
			CY	0.000	0.00	
			506.89000	386.500		195,912.99
0640	601-40400	*Structural Concrete Stain (COMFORT WALL)	1,184.000	0.000		
			SY	0.000	0.00	
			9.43000	0.000		0.00
0645	602-00000	*Reinforcing Steel	19,399.000	6,014.800		
			LB	0.000	0.00	
			1.06000	6,014.800		6,375.69
0650	602-00020	*Reinforcing Steel (Epoxy Coated) (COMFORT WALL)	0.000	0.000		
			LB	0.000	0.00	
			2.86000	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 19  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
0651	602-00020	Reinf Steel (Epoxy)	175,775.000	88,365.000		
			LB	0.000	0.00	
			1.28000	88,365.000		113,107.20
0655	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	6.000	6.000		
			LF	0.000	0.00	
			523.04000	6.000		3,138.24
0660	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,491.62000	2.000		2,983.24
0665	603-05030	30 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,698.69000	0.000		0.00
0670	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			3,566.45000	1.000		3,566.45
0675	603-30015	15 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			404.44000	1.000		404.44
0678	619-50325	4 In Plastic Pipe (Spec) (CMO 023)	110.000	0.000		
			LF	110.000	36,821.40	
			334.74000	110.000		36,821.40
0679	619-50482	6 In Plastic Pipe (Spec) (CMO 023)	330.000	0.000		
			LF	0.000	0.00	
			165.42000	0.000		0.00
0680	603-50015	15 Inch Plastic Pipe	1,421.000	679.000		
			LF	0.000	0.00	
			72.03000	679.000		48,908.37
0685	603-50018	18 Inch Plastic Pipe	73.000	73.000		
			LF	0.000	0.00	
			136.29000	73.000		9,949.17
0690	603-71206	*12x6 Foot Concrete Box Culvert (Precast)	223.000	223.000		
			LF	0.000	0.00	
			1,450.61000	223.000		323,486.03

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0690		MATERIAL ALLOWANCE Precast Box Culvert		0.000		
			LF	0.000	0.00	
			841.43000	0.000		0.00
0690		MATERIAL ALLOWANCE Precast Box Culvert		0.000		
			LF	0.000	0.00	
			841.43000	0.000		0.00
0695	604-00305	Inlet Type C (5 Foot)	26.000	21.000		
			EACH	0.000	0.00	
			4,624.33000	21.000		97,110.93
0700	604-00310	Inlet Type C (10 Foot)	8.000	6.000		
			EACH	0.000	0.00	
			5,839.87000	6.000		35,039.22
0705	604-00505	Inlet Type D (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			5,571.28000	0.000		0.00
0710	604-00510	Inlet Type D (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,865.79000	2.000		11,731.58
0715	604-19105	Inlet Type R L 5 (5 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			7,720.86000	2.000		15,441.72
0720	604-19110	Inlet Type R L 5 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,556.37000	0.000		0.00
0725	604-19205	Inlet Type R L 10 (5 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			10,318.53000	6.000		61,911.18
0730	604-19210	Inlet Type R L 10 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			13,098.13000	2.000		26,196.26
0735	604-25005	*Vane Grate Inlet (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			10,395.44000	1.000		10,395.44

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 21  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
0740	604-25010	Vane Grate Inlet (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			11,852.48000	1.000		11,852.48
0745	604-30010	Manhole Slab Base (10 Foot)	14.000	12.000		
			EACH	1.000	5,873.91	
			5,873.91000	13.000		76,360.83
0750	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,569.59000	1.000		6,569.59
0755	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	33,506.000	9,036.000		
			LF	0.000	0.00	
			21.19000	9,036.000		191,472.84
0755		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			EACH	0.000	0.00	
			42.56000	0.000		0.00
0755		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			EACH	0.000	0.00	
			66.15000	0.000		0.00
0755		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	0.000	0.00	
			8.78000	0.000		0.00
0755		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	0.000	0.00	
			7.15000	0.000		0.00
0755		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	0.000	0.00	
			6.75000	0.000		0.00
0755		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			EACH	0.000	0.00	
			38.39000	0.000		0.00
0755		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			EACH	0.000	0.00	
			9.16000	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0755		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			EACH	0.000	0.00	
			3.50000	0.000		0.00
0755		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			EACH	0.000	0.00	
			3.58000	0.000		0.00
0755		MATERIAL ALLOWANCE W Beam Rail, Galv		24,638.000		
			LF	0.000	0.00	
			13.68370	24,638.000		337,139.00
0756	606-00301	Gdrail Ty 3 (6-3) (RR MG-013)	9,036.000	9,036.000		
			LF	0.000	0.00	
			1.99000	9,036.000		17,981.64
0760	606-00910	Guardrail Type 9 (Style CA)	2,309.000	98.000		
			LF	113.000	17,798.63	
			157.51000	211.000		33,234.61
0765	606-01340	*End Anchorage Type 3D	36.000	6.000		
			EACH	0.000	0.00	
			945.08000	6.000		5,670.48
0765		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			89.93000	0.000		0.00
0765		MATERIAL ALLOWANCE Grdrl Hdwr Ancr Rod		0.000		
			EACH	0.000	0.00	
			309.25000	0.000		0.00
0765		MATERIAL ALLOWANCE Guardrail End Treat		26.000		
			EACH	0.000	0.00	
			399.18000	26.000		10,378.68
0766	606-01340	End Anchor Ty 3D (RR MG-013)	6.000	6.000		
			EACH	0.000	0.00	
			7.28000	6.000		43.68
0770	606-01370	*Transition Type 3G	31.000	8.000		
			EACH	0.000	0.00	
			2,340.97000	8.000		18,727.76

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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						
0770		MATERIAL ALLOWANCE Transtion, Guardrail		0.000		
			EACH	0.000	0.00	
			1,217.90000	0.000		0.00
0770		MATERIAL ALLOWANCE Transtion, Guardrail		0.000		
			EACH	0.000	0.00	
			1,217.90000	0.000		0.00
0770		MATERIAL ALLOWANCE Transtion, Guardrail		23.000		
			EACH	0.000	0.00	
			1,375.04800	23.000		31,626.10
0771	606-01372	Transition Type GR9-GR3	6.000	0.000		
			EACH	0.000	0.00	
			2,964.50000	0.000		0.00
0772	606-01370	Transition Ty 3G (RR MG-013)	8.000	8.000		
			EACH	0.000	0.00	
			106.28000	8.000		850.24
0775	606-01380	*Transition Type 3H	14.000	3.000		
			EACH	0.000	0.00	
			1,070.00000	3.000		3,210.00
0775		MATERIAL ALLOWANCE Transtion, Guardrail		0.000		
			EACH	0.000	0.00	
			495.55000	0.000		0.00
0775		MATERIAL ALLOWANCE Transtion, Guardrail		0.000		
			EACH	0.000	0.00	
			495.55000	0.000		0.00
0775		MATERIAL ALLOWANCE Transtion, Guardrail		10.000		
			EACH	0.000	0.00	
			838.62300	10.000		8,386.23
0776	606-01380	Transition Ty 3H (RR MG-013)	3.000	3.000		
			EACH	0.000	0.00	
			21.05000	3.000		63.15
0780	606-02003	*End Anchorage (Nonflared)	28.000	9.000		
			EACH	0.000	0.00	
			2,840.66000	9.000		25,565.94

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

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						
0780		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			1,742.10000	0.000		0.00
0780		MATERIAL ALLOWANCE Guardrail End Treat		18.000		
			EACH	0.000	0.00	
			1,742.10000	18.000		31,357.80
0781	606-02003	End Anchor (Nonflared) (RR MG-013)	9.000	9.000		
			EACH	0.000	0.00	
			67.48000	9.000		607.32
0785	606-02005	*End Anchorage (Flared)	24.000	2.000		
			EACH	0.000	0.00	
			3,036.19000	2.000		6,072.38
0785		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			1,826.52000	0.000		0.00
0785		MATERIAL ALLOWANCE Guardrail End Treat		23.000		
			EACH	0.000	0.00	
			1,680.39800	23.000		38,649.15
0786	606-02005	End Anchor (Flared) (RR MG-013)	2.000	2.000		
			EACH	0.000	0.00	
			41.69000	2.000		83.38
0790	606-20014	*High-Tension Cable Barrier (TL-4)	17,966.000	0.000		
			LF	0.000	0.00	
			15.20000	0.000		0.00
0790		MATERIAL ALLOWANCE Cable Barrier		8,082.000		
			LF	0.000	0.00	
			8.03000	8,082.000		64,898.46
0791	606-20014	High-Tension Cable Barrier (TL-4) (RR MG-013)	0.000	0.000		
			LF	0.000	0.00	
			1.22000	0.000		0.00
0795	606-21010	*End Anchorage (High-Tension Cable Barrier)	42.000	0.000		
			EACH	0.000	0.00	
			2,924.85000	0.000		0.00



CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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						
0795		MATERIAL ALLOWANCE Guardrail End Treat		28.000		
			EACH	0.000	0.00	
			520.00000	28.000		14,560.00
0796	606-21010	End Anchor (High-Tens Cab Bar) (RR MG-013)	0.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0800	607-00005	*End Post	24.000	0.000		
			EACH	0.000	0.00	
			158.43000	0.000		0.00
0805	607-00010	*Corner and Line Brace Post	55.000	2.000		
			EACH	0.000	0.00	
			244.58000	2.000		489.16
0810	607-11200	*Fence Combination Wire With Metal Posts	25,079.000	715.000		
			LF	0.000	0.00	
			2.66000	715.000		1,901.90
0815	607-11525	*Fence (Plastic)	13,500.000	3,908.000		
			LF	325.000	1,163.50	
			3.58000	4,233.000		15,154.14
0820	607-55110	*Safety Rail (Cable)	110.000	0.000		
			LF	0.000	0.00	
			38.72000	0.000		0.00
0825	607-60117	*16 Foot Gate (Special)	2.000	0.000		
			EACH	0.000	0.00	
			635.48000	0.000		0.00
0830	607-60120	*20 Foot Gate	3.000	0.000		
			EACH	0.000	0.00	
			668.08000	0.000		0.00
0835	608-00000	*Concrete Sidewalk	4,584.000	4,362.000		
			SY	0.000	0.00	
			53.10000	4,362.000		231,622.20
0840	608-00010	*Concrete Curb Ramp	834.000	834.000		
			SY	0.000	0.00	
			146.66000	834.000		122,314.44

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 26  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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	609-20010	*Curb Type 2 (Section B)	588.000	588.000		
			LF	0.000	0.00	
			27.68000	588.000		16,275.84
0850	609-21010	*Curb and Gutter Type 2 (Section I-B)	3,663.000	3,663.000		
			LF	0.000	0.00	
			25.02000	3,663.000		91,648.26
0851	609-21011	C and G Ty 2 I-M	4,183.000	3,566.000		
			LF	0.000	0.00	
			30.41000	3,566.000		108,442.06
0855	609-21020	*Curb and Gutter Type 2 (Section II-B)	8,138.000	8,008.000		
			LF	0.000	0.00	
			28.34000	8,008.000		226,946.72
0860	609-21021	*Curb and Gutter Type 2 (Section II-M)	398.000	334.000		
			LF	0.000	0.00	
			55.21000	334.000		18,440.14
0865	609-21900	*Curb and Gutter Type 2 (Special)	794.000	794.000		
			LF	0.000	0.00	
			44.83000	794.000		35,595.02
0866	609-24000	Gutter Ty 2 (Spec)	31.000	0.000		
			LF	0.000	0.00	
			55.64000	0.000		0.00
0870	609-60011	Curb Type 6 (Section M)	10,582.000	3,587.000		
			LF	0.000	0.00	
			12.84000	3,587.000		46,057.08
0875	610-00020	Median Cover Material (Patterned Concrete)	2,376.000	1,459.000		
			SF	0.000	0.00	
			9.83000	1,459.000		14,341.97
0880	610-00055	Median Cover Material (Stone)	13,303.000	0.000		
			SF	0.000	0.00	
			2.80000	0.000		0.00
0885	612-00111	*Delineator (Drivable)(Type I)	496.000	0.000		
			EACH	0.000	0.00	
			39.95000	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 27  
 ESTIMATE RUN 02/03/2023  
 13:14:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0890	612-00112	*Delineator (Drivable)(Type II)	221.000	0.000		
			EACH	0.000	0.00	
			44.27000	0.000		0.00
0895	612-00113	*Delineator (Drivable)(Type III)	101.000	0.000		
			EACH	0.000	0.00	
			47.51000	0.000		0.00
0900	612-00260	*Location Marker (Fiber Optic)(Dome)	20.000	1.000		
			EACH	0.000	0.00	
			72.28000	1.000		72.28
0905	612-00270	*Location Marker (Utility)(Flat Slat)	2.000	0.000		
			EACH	0.000	0.00	
			94.52000	0.000		0.00
0910	613-00206	*2 Inch Electrical Conduit (Bored)	5,630.000	4,744.000		
			LF	0.000	0.00	
			18.91000	4,744.000		89,709.04
0915	613-00306	*3 Inch Electrical Conduit (Bored)	6,087.000	1,989.000		
			LF	0.000	0.00	
			26.13000	1,989.000		51,972.57
0920	613-01100	*1 Inch Electrical Conduit (Plastic)	2,495.000	1,569.000		
			LF	0.000	0.00	
			13.34000	1,569.000		20,930.46
0925	613-01200	*2 Inch Electrical Conduit (Plastic)	34,090.000	25,659.000		
			LF	0.000	0.00	
			15.01000	25,659.000		385,141.59
0930	613-01300	*3 Inch Electrical Conduit (Plastic)	4,817.000	4,817.000		
			LF	0.000	0.00	
			25.57000	4,817.000		123,170.69
0935	613-07004	*Type Four Pull Box	12.000	0.000		
			EACH	0.000	0.00	
			1,406.74000	0.000		0.00
0940	613-07005	*Type Five Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			2,124.01000	2.000		4,248.02

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 28  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
0945	613-07011	*Pull Box (11"x18"x12")	3.000	3.000		
			EACH	0.000	0.00	
			822.92000	3.000		2,468.76
0950	613-07023	*Pull Box (24"x36"x24")	15.000	10.000		
			EACH	0.000	0.00	
			2,224.09000	10.000		22,240.90
0955	613-07040	*Pull Box (30"x48"x24")	4.000	2.000		
			EACH	0.000	0.00	
			2,796.80000	2.000		5,593.60
0960	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			270,227.22000	0.000		0.00
0965	613-13000	*Luminaire (LED) (Special)	71.000	48.000		
			EACH	0.000	0.00	
			700.59000	48.000		33,628.32
0967	613-13004	Lumin (LED) (4,000 Lumens) (Pedestrian)	5.000	5.000		
			EACH	0.000	0.00	
			2,423.55000	5.000		12,117.75
0970	613-13014	*Luminaire (LED) (14,000 Lumens)	53.000	53.000		
			EACH	0.000	0.00	
			3,547.42000	53.000		188,013.26
0975	613-34120	*Light Standard Metal (12 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			1,506.83000	5.000		7,534.15
0975		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0980	613-34300	*Light Standard Metal (30 Foot)	33.000	33.000		
			EACH	0.000	0.00	
			1,873.79000	33.000		61,835.07
0980		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			1,126.00000	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 29  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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	613-34302	*Light Standard Metal (30 Foot) (2 Arm)	13.000	10.000		
			EACH	0.000	0.00	
			1,896.04000	10.000		18,960.40
0985		MATERIAL ALLOWANCE Light Standard		3.000		
			EACH	0.000	0.00	
			1,137.00000	3.000		3,411.00
0990	613-34400	*Light Standard Metal (40 Foot)	71.000	45.000		
			EACH	0.000	0.00	
			2,835.71000	45.000		127,606.95
0990		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			2,187.00000	0.000		0.00
0995	613-40000	*Concrete Foundation Pad	20.000	0.000		
			EACH	0.000	0.00	
			705.98000	0.000		0.00
1000	613-40010	*Light Standard Foundation	118.000	90.000		
			EACH	0.000	0.00	
			1,384.49000	90.000		124,604.10
1005	613-50100	*Lighting Control Center	20.000	7.200		
			EACH	0.000	0.00	
			5,665.87000	7.200		40,794.26
1010	613-50105	*Lighting Control Center (Pedestal Only)	0.000	0.000		
			EACH	0.000	0.00	
			14,840.26000	0.000		0.00
1015	613-50106	*Lighting Control Center (Special)	0.000	0.000		
			EACH	0.000	0.00	
			25,577.06000	0.000		0.00
1020	613-50127	*Local Control Station	0.000	0.000		
			EACH	0.000	0.00	
			1,873.79000	0.000		0.00
1025	613-50210	*Temporary Lighting	1.000	0.700		
			L S	0.000	0.00	
			114,279.42000	0.700		79,995.59

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 30  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
1030	613-60700	*Troubleshooting	60.000	9.000		
			HOOR	0.000	0.00	
			205.73000	9.000		1,851.57
1035	614-00011	*Sign Panel (Class I)	878.000	523.230		
			SF	0.000	0.00	
			27.00000	523.230		14,127.21
1035		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	0.000	0.00	
			8.90000	0.000		0.00
1035		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	0.000	0.00	
			8.90000	0.000		0.00
1035		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	0.000	0.00	
			8.90000	0.000		0.00
1035		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	0.000	0.00	
			8.90000	0.000		0.00
1035		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	0.000	0.00	
			8.90000	0.000		0.00
1035		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	0.000	0.00	
			8.90000	0.000		0.00
1040	614-00012	*Sign Panel (Class II)	3,091.000	1,579.000		
			SF	0.000	0.00	
			28.08000	1,579.000		44,338.32
1040		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	0.000	0.00	
			13.95000	0.000		0.00
1040		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	0.000	0.00	
			13.95000	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
1040		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	0.000	0.00	
			13.95000	0.000		0.00
1040		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	0.000	0.00	
			13.95000	0.000		0.00
1040		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	0.000	0.00	
			13.95000	0.000		0.00
1045	614-00013	*Sign Panel (Class III)	7,051.250	2,121.000		
			SF	0.000	0.00	
			30.23000	2,121.000		64,117.83
1045		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	0.000	0.00	
			15.20000	0.000		0.00
1045		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	0.000	0.00	
			15.20000	0.000		0.00
1045		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	0.000	0.00	
			15.20000	0.000		0.00
1050	614-00612	*Steel Signpost (W 6x12)	29.000	28.000		
			LF	0.000	0.00	
			46.43000	28.000		1,300.04
1055	614-00615	*Steel Signpost (W 6x15)	189.600	121.200		
			LF	0.000	0.00	
			51.83000	121.200		6,281.80
1060	614-00818	*Steel Signpost (W 8x18)	408.700	151.080		
			LF	0.000	0.00	
			56.14000	151.080		8,481.63
1065	614-00821	*Steel Signpost (W 8x21)	113.900	0.000		
			LF	0.000	0.00	
			59.39000	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 32  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
1070	614-01022	*Steel Signpost (W 10x22)	250.900	33.000		
			LF	0.000	0.00	
			68.02000	33.000		2,244.66
1075	614-01026	*Steel Signpost (W 10x26)	140.000	44.000		
			LF	0.000	0.00	
			72.34000	44.000		3,182.96
1080	614-01512	*Steel Sign Support (2-Inch Round)(Post)	682.000	402.000		
			LF	0.000	0.00	
			8.63000	402.000		3,469.26
1080		MATERIAL ALLOWANCE Steel Sign Post		436.000		
			LF	0.000	0.00	
			4.20000	436.000		1,831.20
1085	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	66.000	43.000		
			EACH	0.000	0.00	
			129.57000	43.000		5,571.51
1085		MATERIAL ALLOWANCE Steel Sign Post		37.000		
			EACH	0.000	0.00	
			19.75000	37.000		730.75
1090	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	2,139.000	1,344.000		
			LF	0.000	0.00	
			20.51000	1,344.000		27,565.44
1090		MATERIAL ALLOWANCE Steel Sign Post		334.000		
			LF	0.000	0.00	
			9.80000	334.000		3,273.20
1090		MATERIAL ALLOWANCE Steel Sign Post		684.000		
			LF	0.000	0.00	
			9.80000	684.000		6,703.20
1095	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	191.000	118.000		
			EACH	0.000	0.00	
			358.47000	118.000		42,299.46
1095		MATERIAL ALLOWANCE Steel Sign Post		80.000		
			EACH	0.000	0.00	
			125.00000	80.000		10,000.00



CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 33  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
1100	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	80.000	0.000		
			LF	0.000	0.00	
			132.81000	0.000		0.00
1105	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	461.000	168.000		
			LF	0.000	0.00	
			27.00000	168.000		4,536.00
1105		MATERIAL ALLOWANCE Steel Sign Post		292.000		
			LF	0.000	0.00	
			12.75000	292.000		3,723.00
1110	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	34.000	13.000		
			EACH	0.000	0.00	
			390.86000	13.000		5,081.18
1110		MATERIAL ALLOWANCE Steel Sign Post		21.000		
			EACH	0.000	0.00	
			125.00000	21.000		2,625.00
1115	614-03001	*Concrete Footing (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			1,826.89000	2.000		3,653.78
1115		MATERIAL ALLOWANCE Anchor Bolts		0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
1120	614-03002	*Concrete Footing (Type 2)	12.000	8.000		
			EACH	0.000	0.00	
			1,838.76000	8.000		14,710.08
1120		MATERIAL ALLOWANCE Anchor Bolts		0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
1125	614-03003	*Concrete Footing (Type 3)	22.000	12.000		
			EACH	0.000	0.00	
			1,962.93000	12.000		23,555.16
1125		MATERIAL ALLOWANCE Anchor Bolts		7.000		
			EACH	0.000	0.00	
			340.00000	7.000		2,380.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 34  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
1130	614-03004	*Concrete Footing (Type 4)	6.000	2.000		
			EACH	0.000	0.00	
			2,064.43000	2.000		4,128.86
1130		MATERIAL ALLOWANCE Anchor Bolts		1.000		
			EACH	0.000	0.00	
			360.00000	1.000		360.00
1135	614-03005	*Concrete Footing (Type 5)	12.000	4.000		
			EACH	0.000	0.00	
			2,714.41000	4.000		10,857.64
1135		MATERIAL ALLOWANCE Anchor Bolts		8.000		
			EACH	0.000	0.00	
			430.00000	8.000		3,440.00
1140	614-03006	*Concrete Footing (Type 6)	6.000	2.000		
			EACH	0.000	0.00	
			2,911.99000	2.000		5,823.98
1140		MATERIAL ALLOWANCE Anchor Bolts		0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
1145	614-10115	*Dynamic Message Sign (Color LED)(Overhead)	2.000	0.000		
			EACH	0.000	0.00	
			144,649.45000	0.000		0.00
1150	614-10147	*Variable Message Sign LED (Overhead)	7.000	0.000		
			EACH	0.000	0.00	
			22,179.76000	0.000		0.00
1155	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	3.000	1.000		
			EACH	0.000	0.00	
			30,957.66000	1.000		30,957.66
1155		MATERIAL ALLOWANCE Overhead Sign Str		2.000		
			EACH	0.000	0.00	
			22,200.00000	2.000		44,400.00
1156	614-31800	Monotube Overhead Sign Cant (18 In Dia) (CMO 023)	0.000	0.000		
			EACH	0.000	0.00	
			40,527.32000	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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				
1156		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	1.000	29,700.00	
			29,700.00000	1.000		29,700.00
1160	614-32000	*Monotube Overhead Sign Cantilever (20 Inch Diameter)	4.000	1.000		
			EACH	0.000	0.00	
			30,336.82000	1.000		30,336.82
1160		MATERIAL ALLOWANCE Overhead Sign Str		2.000		
			EACH	0.000	0.00	
			21,200.00000	2.000		42,400.00
1165	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			38,441.18000	1.000		38,441.18
1165		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			25,700.00000	0.000		0.00
1168	614-33000	Monotube Overhead Sign Cant (30 In Dia) (CMO 023)	0.000	0.000		
			EACH	0.000	0.00	
			79,905.46000	0.000		0.00
1168		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	1.000	60,777.00	
			60,777.00000	1.000		60,777.00
1169	614-33000	Monotube Overhead Sign Cant (30 In Dia)	6.000	2.500		
			EACH	0.500	34,506.15	
			69,012.30000	3.000		207,036.90
1169		MATERIAL ALLOWANCE Overhead Sign Str		1.500		
			EACH	-0.500	-25,600.00	
			51,200.00000	1.000		51,200.00
1169		MATERIAL ALLOWANCE Overhead Sign Str		1.000		
			EACH	0.000	0.00	
			52,950.00000	1.000		52,950.00
1170	614-33600	*Monotube Overhead Sign Cantilever (36 Inch Diameter)	0.000	0.000		
			EACH	0.000	0.00	
			71,243.00000	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 36  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
1174	614-33600	Monotube Overhead Sign Cantilever(36 In) -CMO 2	2.000	0.000		
			EACH	0.000	0.00	
			77,935.09000	0.000		0.00
1174		MATERIAL ALLOWANCE Overhead Sign Str		1.000		
			EACH	0.000	0.00	
			57,000.00000	1.000		57,000.00
1175	614-33600	*Monotube Overhead Sign Cantilever (36 Inch Diameter)	0.000	0.000		
			EACH	0.000	0.00	
			71,243.00000	0.000		0.00
1180	614-42000	*Monotube Overhead Sign Bridge (20 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			74,694.85000	1.000		74,694.85
1180		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			50,300.00000	0.000		0.00
1185	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	2.000	1.000		
			EACH	0.000	0.00	
			93,915.99000	1.000		93,915.99
1185		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			57,700.00000	0.000		0.00
1190	614-43000	*Monotube Overhead Sign Bridge (30 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			173,088.44000	0.000		0.00
1190		MATERIAL ALLOWANCE Overhead Sign Str		1.000		
			EACH	0.000	0.00	
			124,700.00000	1.000		124,700.00
1191	614-43000	Monotube Overhead Sign Brdg (30 In Dia) (CMO 023)	0.000	0.000		
			EACH	0.000	0.00	
			204,358.23000	0.000		0.00
1191		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	1.000	150,500.00	
			150,500.00000	1.000		150,500.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 37  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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							
1195	614-70024	*1310nm SFP Optic Module	11.000		0.000		
			EACH		0.000	0.00	
				505.98000	0.000		0.00
1200	614-70028	*CWDM SFP Optic Module	23.000		0.000		
			EACH		0.000	0.00	
				1,306.65000	0.000		0.00
1205	614-70030	*Optical Attenuator	34.000		0.000		
			EACH		0.000	0.00	
				103.42000	0.000		0.00
1210	614-70032	*Optical Filter	28.000		0.000		
			EACH		0.000	0.00	
				806.23000	0.000		0.00
1215	614-70150	*Pedestrian Signal Face (16) (Countdown)	12.000		12.000		
			EACH		0.000	0.00	
				556.03000	12.000		6,672.36
1220	614-70336	*Traffic Signal Face (12-12-12)	24.000		24.000		
			EACH		0.000	0.00	
				811.80000	24.000		19,483.20
1225	614-72830	*Communications Cabinet	10.000		0.000		
			EACH		0.000	0.00	
				11,804.37000	0.000		0.00
1230	614-72832	*Communications Cabinet (Type 2)	1.000		0.000		
			EACH		0.000	0.00	
				13,294.51000	0.000		0.00
1235	614-72855	*Traffic Signal Controller Cabinet	2.000		2.000		
			EACH		0.000	0.00	
				34,757.00000	2.000		69,514.00
1240	614-72860	*Pedestrian Push Button	12.000		12.000		
			EACH		0.000	0.00	
				189.05000	12.000		2,268.60
1245	614-72863	*Pedestrian Push Button Post Assembly	3.000		3.000		
			EACH		0.000	0.00	
				1,056.44000	3.000		3,169.32

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN 02/03/2023

13:14:03

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						
1250	614-72864	*Fire Preemption Unit	8.000	8.000		
			EACH	0.000	0.00	
			2,424.26000	8.000		19,394.08
1255	614-72887	*Microwave Vehicle Radar Detector	5.000	0.000		
			EACH	0.000	0.00	
			13,043.19000	0.000		0.00
1260	614-72896	*Intersection Detection System (Camera)(Install Only)	2.000	2.000		
			EACH	0.000	0.00	
			10,700.00000	2.000		21,400.00
1265	614-80000	*Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			5,350.00000	0.000		0.00
1270	614-80385	Rumble Strip	54,912.000	0.000		
			LF	0.000	0.00	
			0.43000	0.000		0.00
1275	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	4.000	4.000		
			EACH	0.000	0.00	
			13,116.58000	4.000		52,466.32
1275		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			10,493.26000	0.000		0.00
1280	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	1.000		
			EACH	0.000	0.00	
			13,806.05000	1.000		13,806.05
1280		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			11,044.84000	1.000		11,044.84
1285	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			15,396.27000	2.000		30,792.54
1285		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			12,317.02000	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN 02/03/2023

13:14:03

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						
1290	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			16,235.87000	0.000		0.00
1291	614-81155	Sig-Light Pole Steel (1-55 Ft) (Mast Arm)(CMO 023)	1.000	1.000		
			EACH	0.000	0.00	
			23,117.35000	1.000		23,117.35
1295	614-84000	*Traffic Signal Pedestal Pole Steel	7.000	7.000		
			EACH	0.000	0.00	
			839.60000	7.000		5,877.20
1295		MATERIAL ALLOWANCE Pedestal Pole		0.000		
			EACH	0.000	0.00	
			671.68000	0.000		0.00
1300	614-86737	*Surface Sensor	1.000	0.000		
			EACH	0.000	0.00	
			64,498.67000	0.000		0.00
1305	614-86800	*Uninterrupted Power Supply	8.000	0.000		
			EACH	0.000	0.00	
			11,509.68000	0.000		0.00
1310	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	10,675.000	0.000		
			LF	0.000	0.00	
			8.45000	0.000		0.00
1315	614-87024	*Fiber Optic Termination Panel (24 Fiber)	10.000	0.000		
			EACH	0.000	0.00	
			939.68000	0.000		0.00
1320	614-87320	*Closed Circuit Television	5.000	0.000		
			EACH	0.000	0.00	
			4,781.80000	0.000		0.00
1325	614-87333	*Closed Circuit Television Camera (Traffic Surveillance)	0.000	0.000		
			EACH	0.000	0.00	
			4,781.80000	0.000		0.00
1330	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			13,233.35000	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN 02/03/2023

13:14:03

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						
1335	614-87364	*Closed Circuit Television Pole with Lowering Device (50 Fee	2.000	0.000		
			EACH	0.000	0.00	
			7,584.16000	0.000		0.00
1340	614-87402	*Breakaway Tapered ITS Pole Steel (40 Feet)	3.000	0.000		
			EACH	0.000	0.00	
			3,842.12000	0.000		0.00
1340		MATERIAL ALLOWANCE Pole, Breakaway ITS		3.000		
			EACH	0.000	0.00	
			2,815.00000	3.000		8,445.00
1345	614-87692	*Ethernet Switch Type II	12.000	0.000		
			EACH	0.000	0.00	
			6,950.29000	0.000		0.00
1350	615-00030	Embankment Protector Type 3	33.000	15.000		
			EACH	0.000	0.00	
			1,277.71000	15.000		19,165.65
1351	619-10247	24 In Weld Steel Pipe (J)	100.000	100.000		
			LF	0.000	0.00	
			583.41000	100.000		58,341.00
1355	621-00450	*Detour Pavement (TYPE 1)	47,350.000	46,467.170		
			SY	0.000	0.00	
			47.13000	46,467.170		2,189,997.72
1360	621-00450	*Detour Pavement (TYPE 2)	13,500.000	13,239.400		
			SY	0.000	0.00	
			30.67000	13,239.400		406,052.40
1365	621-00450	*Detour Pavement (TYPE 3)	4,464.000	4,417.000		
			SY	0.000	0.00	
			42.45000	4,417.000		187,501.65
1366	621-00451	Detour Pavement	600.000	444.870		
			TON	0.000	0.00	
			81.41000	444.870		36,216.87
1370	623-00602	2 Inch Plastic Pipe (Irrigation/Sleeve)	718.000	565.000		
			LF	0.000	0.00	
			15.10000	565.000		8,531.50



CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 41  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
1375	623-00606	6 Inch Plastic Pipe (Irrigation/Sleeve)	718.000	565.000		
			LF	0.000	0.00	
			19.08000	565.000		10,780.20
1380	624-20300	Detour Drainage Pipe (Class 0)	4,802.000	4,031.000		
			LF	9.000	581.40	
			64.60000	4,040.000		260,984.00
1385	624-29013	12 Inch Drainage Pipe (Class 9) (Complete In Place)	29.000	24.000		
			LF	0.000	0.00	
			181.17000	24.000		4,348.08
1386	624-29016	15 In Drainage Pipe (CL 9) (CIP)	196.000	169.000		
			LF	0.000	0.00	
			125.26000	169.000		21,168.94
1390	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	4,047.000	3,657.000		
			LF	0.000	0.00	
			89.68000	3,657.000		327,959.76
1395	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	2,094.000	2,019.000		
			LF	0.000	0.00	
			126.83000	2,019.000		256,069.77
1400	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	1,015.000	1,015.000		
			LF	0.000	0.00	
			128.77000	1,015.000		130,701.55
1405	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	764.000	764.000		
			LF	0.000	0.00	
			213.27000	764.000		162,938.28
1410	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	226.000	226.000		
			LF	0.000	0.00	
			238.42000	226.000		53,882.92
1415	624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place)	248.000	246.000		
			LF	0.000	0.00	
			343.90000	246.000		84,599.40
1420	624-49019	18 Inch Equivalent Drainage Pipe Elliptical (Class 9) (Comp)	31.000	28.000		
			LF	0.000	0.00	
			142.29000	28.000		3,984.12

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN 02/03/2023

13:14:03

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						
1425	624-49025	24 Inch Equivalent Drainage Pipe Elliptical (Class 9) (Compl	148.000	148.000		
		LF		0.000	0.00	
			134.07000	148.000		19,842.36
1426	624-49037	36 In Equiv Drain Pipe E (CL 9) (CIP) ete In Place)	242.000	188.000		
		LF		54.000	10,475.46	
			193.99000	242.000		46,945.58
1430	625-00000	Construction Surveying	1.000	0.670		
		L S		0.030	31,443.04	
			1,048,101.17000	0.700		733,670.82
1431	625-00001	Const Surveying (Hour) (MCR 026)	107.000	107.000		
		HOUR		0.000	0.00	
			150.00000	107.000		16,050.00
1435	626-00100	*Mobilization (without Autopay)	1.000	1.000		
		L S		0.000	0.00	
			7,042,174.59000	1.000		7,042,174.59
1440	626-00100	Mobilization (without Autopay) (OVERHEAD)	1.000	0.680		
		L S		0.030	317,513.70	
			10,583,789.89000	0.710		7,514,490.82
1445	626-01111	*Public Information Management (Tier I)	726.000	473.000		
		DAY		25.000	2,273.75	
			90.95000	498.000		45,293.10
1450	627-00008	*Modified Epoxy Pavement Marking	1,717.000	0.000		
		GAL		0.000	0.00	
			101.99000	0.000		0.00
1455	627-00013	*Pavement Marking Paint (High Build)	5,180.000	2,939.420		
		GAL		97.660	5,314.66	
			54.42000	3,037.080		165,277.89
1460	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,183.000	0.000		
		SF		0.000	0.00	
			17.42000	0.000		0.00
1465	627-01011	*Preformed Plastic Pavement Marking (Contrast)(Inlaid)	16,203.000	0.000		
		SF		0.000	0.00	
			21.22000	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN 02/03/2023

13:14:03

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						
1470	627-30323	*Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(In	1,558.000	0.000		
		SF		0.000	0.00	
			45.07000	0.000		0.00
1471	627-30407	Preform Thermoplastic Pvmt Mkg (WS)(Special) (CMO 028)	281.300	0.000		
		SF		281.300	5,620.37	
			19.98000	281.300		5,620.37
1475	627-30328	*Preformed Plastic Pavement Marking (XWalk-Stop Line)(Type I	1,902.000	462.000		
		SF		0.000	0.00	
			17.49000	462.000		8,080.38
1480	630-00000	*Flagging	15,000.000	13,153.750		
		HOUR		63.500	1,931.67	
			30.42000	13,217.250		402,068.75
1485	630-00007	*Traffic Control Inspection	240.000	152.000		
		DAY		20.000	3,258.80	
			162.94000	172.000		28,025.68
1490	630-00015	*Uniformed Traffic Control Coordination	150.000	44.750		
		HOUR		3.000	162.93	
			54.31000	47.750		2,593.30
1495	630-00017	*Traffic Control Management (Special)	900.000	685.000		
		DAY		15.000	11,406.15	
			760.41000	700.000		532,287.00
1500	630-00030	*Courtesy Patrol	0.000	0.000		
		DAY		0.000	0.00	
			535.00000	0.000		0.00
1501	900-00005	Added Item (Day)/ Courtesy Patrol	786.000	458.750		
		DAY		25.000	13,375.00	
			535.00000	483.750		258,806.25
1505	630-00040	*Traffic Incident Management Plan Development	1.000	0.500		
		L S		0.000	0.00	
			2,715.73000	0.500		1,357.87
1510	630-00041	*Traffic Incident Management Plan Implementation	36.000	0.000		
		MON		0.000	0.00	
			651.78000	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 44  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
1515	630-80001	*Flashing Beacon (Portable)	25.000	9.000		
			EACH	0.000	0.00	
			651.78000	9.000		5,866.02
1519	630-80335	Barricade (3 M-A) (Temp)	30.000	11.000		
			EACH	0.000	0.00	
			160.50000	11.000		1,765.50
1520	630-80336	*Barricade (Type 3 M-B) (Temporary)	20.000	0.000		
			EACH	0.000	0.00	
			217.26000	0.000		0.00
1525	630-80337	*Barricade (Type 3 M-C) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			325.89000	0.000		0.00
1530	630-80341	*Construction Traffic Sign (Panel Size A)	482.000	217.500		
			EACH	23.500	2,042.39	
			86.91000	241.000		20,945.31
1535	630-80342	*Construction Traffic Sign (Panel Size B)	381.000	160.000		
			EACH	30.500	3,313.22	
			108.63000	190.500		20,694.02
1540	630-80343	*Construction Traffic Sign (Panel Size C)	15.000	1.500		
			EACH	0.500	59.75	
			119.50000	2.000		239.00
1545	630-80344	*Construction Traffic Sign (Special)	1,000.000	190.000		
			SF	49.000	798.70	
			16.30000	239.000		3,895.70
1550	630-80350	*Vertical Panel	500.000	14.000		
			EACH	0.000	0.00	
			32.59000	14.000		456.26
1555	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			8,690.36000	1.000		8,690.36
1560	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			48.89000	2.000		97.78

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 45  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
1565	630-80360	*Drum Channelizing Device	700.000	157.500		
			EACH	0.000	0.00	
			48.89000	157.500		7,700.18
1570	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	200.000	37.000		
			EACH	0.000	0.00	
			59.75000	37.000		2,210.75
1575	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			5,431.47000	0.000		0.00
1580	630-80370	*Barrier (Temporary)	78,234.000	37,506.000		
			LF	0.000	0.00	
			49.55000	37,506.000		1,858,422.30
1581	630-80371	Reset Concrete Barrier (Temp) (MCR 026)	11,904.000	5,952.000		
			LF	0.000	0.00	
			1.87000	5,952.000		11,130.24
1585	630-80378	Glare Screen (Temporary)	29,500.000	10,751.000		
			LF	0.000	0.00	
			20.28000	10,751.000		218,030.28
1585		MATERIAL ALLOWANCE Traf Zone Glare Scrn		18,749.000		
			LF	0.000	0.00	
			11.38800	18,749.000		213,513.61
1590	630-80380	*Traffic Cone	500.000	239.000		
			EACH	0.000	0.00	
			13.03000	239.000		3,114.17
1595	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	6.000	0.500		
			EACH	0.000	0.00	
			5,129.78000	0.500		2,564.89
1600	630-85010	*Impact Attenuator (Temporary)	38.000	12.500		
			EACH	0.000	0.00	
			7,060.91000	12.500		88,261.38
1605	630-85041	*Mobile Attenuator	600.000	447.000		
			DAY	1.000	706.09	
			706.09000	448.000		316,328.32

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 46  
 ESTIMATE RUN 02/03/2023  
 13:14:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
1610	630-86810	*Traffic Signal (Temporary)	2.100	1.050		
			EACH	0.000	0.00	
			131,221.48000	1.050		137,782.55
1611	900-00007	Added Item (Each)/ Added Item (Each)/ Temp Traffic Light Extra Work East SH 60	1.000	1.000		
			EACH	0.000	0.00	
			28,249.07000	1.000		28,249.07
1612	900-00007	Added Item (Each)/ Added Item (Each)/ Temp Traffic Light Extra Work West SH 60	1.000	1.000		
			EACH	0.000	0.00	
			36,128.55000	1.000		36,128.55
1615	632-00000	Night Work Lighting	1.000	0.733		
			L S	0.025	4,257.33	
			170,293.18000	0.758		129,082.23
1620	700-70010	F/A Minor Contract Revisions	1,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1625	700-70012	F/A Asphalt Pavement Incentive	270,635.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1630	700-70013	F/A Concrete Pavement Incentive	838,382.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1635	700-70016	F/A Fuel Cost Adjustment	879,711.340	875,526.560		
			F A	4,184.780	4,184.78	
			1.00000	879,711.340		879,711.34
1640	700-70018	F/A Roadway Smoothness Incentive	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1645	700-70019	F/A Asphalt Cement Cost Adjustment	707,146.000	123,768.510		
			F A	0.000	0.00	
			1.00000	123,768.510		123,768.51
1650	700-70023	*F/A On-The-Job Trainee	150,000.000	127,122.300		
			F A	0.000	0.00	
			1.00000	127,122.300		127,122.30

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 47  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
1655	700-70035	F/A (42-INCH WATERLINE WARRANTY)	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1660	700-70035	F/A (ELECTRIC SERVICE)	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1665	700-70035	F/A (FIELD LABORATORY EQUIPMENT)	5,271.820	5,271.820		
			F A	0.000	0.00	
			1.00000	5,271.820		5,271.82
1670	700-70155	F/A Pavement Surface Course Maintenance	56,713.720	36,721.880		
			F A	19,991.840	19,991.84	
			1.00000	56,713.720		56,713.72
1675	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1680	700-70594	F/A DRB Standing Committee	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1685	700-71000	CMGC Overrun Pool	700,389.710	681,158.930		
			F A	19,230.780	19,230.78	
			1.00000	700,389.710		700,389.71
1686	900-00006	Added Item (Dollar)/ Working Time Violation	-9,450.000	-32,250.000		
			DOL	0.000	0.00	
			1.00000	-32,250.000		-32,250.00
1687	900-00014	Added Item (Lump Sum)/ Shotcrete Sub Mobilization	1.000	1.000		
			L S	0.000	0.00	
			2,675.00000	1.000		2,675.00
1688	900-00021	Added Item (Square Foot)/ Shotcrete Slope Stabilization	1,269.000	1,269.000		
			SF	0.000	0.00	
			17.12000	1,269.000		21,725.28
1689	900-00006	Added Item (Dollar)/ Guardrail Repairs (MCR 026)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/03/2023

ESTIMATE NO: 0025

13:14:03

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						
1980	900-00014	Added Item (Lump Sum)/ Place and Remove Temp Emb and ABC(RAP)	1.000	0.500		
			L S	0.000	0.00	
			5,569.00000	0.500		2,784.50
-----						
			CAT 0200	CURRENT AMT	\$03,836,022.61	\$ 1,341,963.33 \$72,500,890.67
CAT NO0300 STRUCTURES						
1690	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			116,586.02000	1.000		116,586.02
1691	700-70034	F/A NB LTR Pier Cap Footing Removal	47,662.850	47,662.850		
			F A	0.000	0.00	
			1.00000	47,662.850		47,662.85
1695	202-00405	Removal of Piling	14.000	14.000		
			EACH	0.000	0.00	
			2,242.73000	14.000		31,398.22
1700	202-05150	Sandblasting	0.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
1705	206-00000	Structure Excavation	605.000	605.000		
			CY	0.000	0.00	
			14.87000	605.000		8,996.35
1710	206-00065	Structure Backfill (Flow-Fill)	40.000	40.000		
			CY	0.000	0.00	
			241.43000	40.000		9,657.20
1715	206-00100	Structure Backfill (Class 1)	844.000	844.000		
			CY	0.000	0.00	
			43.44000	844.000		36,663.36
1720	206-00200	Structure Backfill (Class 2)	50.000	0.000		
			CY	0.000	0.00	
			32.46000	0.000		0.00
1725	206-00360	Mechanical Reinforcement of Soil	772.000	772.000		
			CY	0.000	0.00	
			20.03000	772.000		15,463.16



CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 49  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
1730	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	271.920	271.920		
			TON	0.000	0.00	
			127.75000	271.920		34,737.78
1735	408-01100	Joint Sealant	124.000	124.000		
			LF	0.000	0.00	
			17.92000	124.000		2,222.08
1740	502-00100	*Drilling Hole to Facilitate Pile Driving	737.000	737.000		
			LF	0.000	0.00	
			34.20000	737.000		25,205.40
1745	502-00460	Pile Tip	14.000	14.000		
			EACH	0.000	0.00	
			227.95000	14.000		3,191.30
1750	502-00500	Complete Joint Penetration (CJP) Splice	0.000	0.000		
			EACH	0.000	0.00	
			1,297.79000	0.000		0.00
1755	502-02010	Dynamic Pile Test	2.000	2.000		
			EACH	0.000	0.00	
			2,568.00000	2.000		5,136.00
1760	502-11274	Steel Piling (HP 12x74)	807.000	807.000		
			LF	0.000	0.00	
			104.42000	807.000		84,266.94
1765	503-00042	*Drilled Shaft (42 Inch)	413.610	413.610		
			LF	0.000	0.00	
			364.25000	413.610		150,657.44
1770	503-00310	Crosshole Sonic Logging Testing	5.000	5.000		
			EACH	0.000	0.00	
			3,156.50000	5.000		15,782.50
1775	515-00120	*Waterproofing (Membrane)	1,594.000	1,594.000		
			SY	0.000	0.00	
			16.54000	1,594.000		26,364.76
1780	518-00000	Bridge Compression Joint Sealer	130.000	130.000		
			LF	0.000	0.00	
			125.87000	130.000		16,363.10

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 50  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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						
1785	601-03000	Concrete Class D	125.100	125.100		
			CY	0.000	0.00	
			501.88000	125.100		62,785.19
1790	601-04550	Concrete Class G	453.100	453.100		
			CY	0.000	0.00	
			1,001.80000	453.100		453,915.58
1791	700-70034	F/A C-17-FE Pier Column Elevation Correction	15,310.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1795	601-40400	*Structural Concrete Stain	755.000	421.000		
			SY	0.000	0.00	
			9.43000	421.000		3,970.03
1800	602-00020	*Reinforcing Steel (Epoxy Coated)	179,105.000	179,105.000		
			LB	0.000	0.00	
			1.21000	179,105.000		216,717.05
1805	603-50015	15 Inch Plastic Pipe	31.000	31.000		
			LF	0.000	0.00	
			72.03000	31.000		2,232.93
1810	604-25000	Vane Grate Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			9,459.07000	1.000		9,459.07
1815	606-01402	Transition Type BR10B-GR3	4.000	4.000		
			EACH	0.000	0.00	
			3,867.20000	4.000		15,468.80
1820	606-01407	Transition Type BR9-GR3	0.000	0.000		
			EACH	0.000	0.00	
			3,745.00000	0.000		0.00
1825	606-11035	*Bridge Rail Type 10 MASH	460.000	460.000		
			LF	0.000	0.00	
			291.50000	460.000		134,090.00
1830	613-00200	*2 Inch Electrical Conduit	480.000	476.000		
			LF	0.000	0.00	
			22.25000	476.000		10,591.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/03/2023

ESTIMATE NO: 0025

13:14:03

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						
1835	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	11,686.000	11,686.000		
			SF	0.000	0.00	
			58.81000	11,686.000		687,253.66
			CAT 0300 CURRENT AMT \$ 2,247,009.39 \$		0.00	2,226,837.77
-----						
CAT NO0301 Walls						
1840	206-00000	Structure Excavation	4,200.000	4,200.000		
			CY	0.000	0.00	
			14.87000	4,200.000		62,454.00
1845	206-00050	Structure Backfill (Special)	1,235.000	1,151.000		
			CY	0.000	0.00	
			67.16000	1,151.000		77,301.16
1850	206-00100	Structure Backfill (Class 1)	9,745.000	9,745.000		
			CY	0.000	0.00	
			43.44000	9,745.000		423,322.80
1855	206-00200	Structure Backfill (Class 2)	705.000	705.000		
			CY	0.000	0.00	
			32.46000	705.000		22,884.30
1860	206-00360	Mechanical Reinforcement of Soil	4,190.000	4,190.000		
			CY	0.000	0.00	
			20.03000	4,190.000		83,925.70
1865	420-00000	Geomembrane	2,090.000	2,090.000		
			SY	0.000	0.00	
			14.52000	2,090.000		30,346.80
1870	504-04420	Precast Panel Facing	6,625.000	6,625.000		
			SF	0.000	0.00	
			45.48000	6,625.000		301,305.00
1871	900-00006	Added Item (Dollar)/ Wall 3 Quality Price Reduction	-82,097.090	-82,097.090		
			DOL	0.000	0.00	
			1.00000	-82,097.090		-82,097.09
1875	601-03050	Concrete Class D (Wall)	152.300	152.300		
			CY	0.000	0.00	
			983.61000	152.300		149,803.80

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 52  
 ESTIMATE RUN 02/03/2023  
 13:14:03

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0301 Walls						
1880	601-40400	*Structural Concrete Stain	1,123.000	1,123.000		
			SY	0.000	0.00	
			9.43000	1,123.000		10,589.89
1885	602-00000	*Reinforcing Steel	9,295.000	9,295.000		
			LB	0.000	0.00	
			1.06000	9,295.000		9,852.70
1890	602-00020	*Reinforcing Steel (Epoxy Coated)	8,605.000	8,605.000		
			LB	0.000	0.00	
			1.21000	8,605.000		10,412.05
1895	607-55110	Safety Rail (Cable)	413.000	0.000		
			LF	0.000	0.00	
			38.72000	0.000		0.00
			-----			
			CAT 0301	CURRENT AMT \$	1,121,733.91 \$	0.00 \$ 1,100,101.11
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1900	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			9,722.56000	0.000		0.00
1905	620-00020	Sanitary Facility	12.000	7.000		
			EACH	1.000	3,745.00	
			3,745.00000	8.000		29,960.00
			-----			
			CAT 0400	CURRENT AMT \$	54,662.56 \$	3,745.00 \$ 29,960.00
CAT NO1300 Water Quality						
1906	203-00060	Emb Matl (CIP) (Pond)(CMO 023)	0.000	0.000		
			CY	0.000	0.00	
			19.50000	0.000		0.00
1907	207-00702	Topsoil (Offsite) (CMO 023)	0.000	0.000		
			CY	0.000	0.00	
			64.90000	0.000		0.00
1908	216-00047	Soil Wrap (Coir and Jute) (CMO 023)	0.000	0.000		
			SY	0.000	0.00	
			8.51000	0.000		0.00
1909	216-00066	Concrete Block SRS (CMO 023)	0.000	0.000		
			SY	0.000	0.00	
			467.61000	0.000		0.00

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 53  
 ESTIMATE RUN 02/03/2023  
 13:14:03

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 NO1300 Water Quality						
1910	304-06007	Aggregate Base Course (Class 6)	80.000	0.000		
			CY	0.000	0.00	
			37.54000	0.000		0.00
1914	506-00700	Void-Filled Riprap (9 Inch)(CMO 023)	0.000	0.000		
			CY	0.000	0.00	
			440.27000	0.000		0.00
1915	507-00100	Concrete Slope and Ditch Paving (Reinforced)	4.000	3.800		
			CY	0.000	0.00	
			1,402.60000	3.800		5,329.88
1920	601-01000	Concrete Class B	41.000	0.000		
			CY	0.000	0.00	
			880.90000	0.000		0.00
1925	602-00000	*Reinforcing Steel	10,250.000	0.000		
			LB	0.000	0.00	
			1.06000	0.000		0.00
1930	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,839.87000	1.000		5,839.87
1935	604-00505	Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,571.28000	2.000		11,142.56
1940	604-19105	Inlet Type R L 5 (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			7,720.86000	5.000		38,604.30
1945	604-19110	Inlet Type R L 5 (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			8,556.37000	3.000		25,669.11
1950	604-20000	Outlet Structure	1.000	0.000		
			EACH	0.000	0.00	
			34,294.73000	0.000		0.00
1955	604-30010	Manhole Slab Base (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			5,873.91000	4.000		23,495.64

CONTID: C23018  
 PCN: 23018-BID  
 PROJECT: NHPP0253-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/03/2023

ESTIMATE NO: 0025

13:14:03

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 NO1300 Water Quality						
1956	616-30060	60 In Trash Guard (CMO 023)	0.000	0.000		
			EACH	0.000	0.00	
			8,454.45000	0.000		0.00
1960	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	633.000	633.000		
			LF	0.000	0.00	
			89.68000	633.000		56,767.44
1965	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	218.000	133.000		
			LF	0.000	0.00	
			126.83000	133.000		16,868.39
1970	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	642.000	418.000		
			LF	0.000	0.00	
			128.77000	418.000		53,825.86
1975	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	226.000	226.000		
			LF	0.000	0.00	
			238.42000	226.000		53,882.92
-----						
		CAT 1300	CURRENT AMT	\$ 415,611.35	\$ 0.00	\$ 291,425.97
-----						
		PROJECT TOTAL	CURRENT AMT	\$ 07,675,039.82	\$ 1,345,708.33	\$ 76,149,215.52