

ESTIMATE SUMMARY

 CONTID: C23018 ESTIMATE NO: 0041 PROG SPEC YR: 2005
 PCN: 23018-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-25 EXPRESS LANES SEGMENT 5 & 6
 TIME CHARGED: 45.0 DAYS TIME ALLOW: 719 WORK DAYS
 PERCENT TIME: 6.26 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	PAY PERIOD ENDING	04/03/2024	DATE TIME STARTED	02/22/2021
9351 Grant Street	DATE LET	12/21/2020	DATE WORK BEGAN	02/22/2021
Suite 110	DATE AWARDED	01/16/2021	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	01/28/2021	DATE ACCEPTED	
Thornton CO 80229 (801)617-1727	DATE NOTICE TO PROCEED	02/22/2021		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 107,709,623.96 PARTICIPATING	\$ 05,582,685.44	\$ 794,326.99
AWARD PROJECT AMT: \$ 99,743,586.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.03% TOTAL EARNINGS	05,582,685.44	794,326.99
FUNDS AVAILABLE: \$ 2,126,938.52 STOCKPILED MATERIALS	151,960.30	-2,422.50
	GROSS EARNINGS	791,904.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,496,153.80	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	04,238,491.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	04,238,491.94
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 791,904.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 2
 ESTIMATE RUN 04/16/2024
 11:59:48

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	
			209,316.40000	1.000		209,316.40
0010	202-00001	Removal of Structure (IRRIGATION)	18.000	18.000		
			EACH	0.000	0.00	
			2,295.78000	18.000		41,324.04
0015	202-00010	Removal of Tree	108.000	108.000		
			EACH	0.000	0.00	
			417.94000	108.000		45,137.52
0020	202-00015	Removal of Headwall	3.000	3.000		
			EACH	0.000	0.00	
			2,311.96000	3.000		6,935.88
0025	202-00019	Removal of Inlet	25.000	25.000		
			EACH	0.000	0.00	
			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	0.000	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	6,443.000	6,443.000		
			LF	0.000	0.00	
			29.62000	6,443.000		190,841.66

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 3
 ESTIMATE RUN 04/16/2024
 11:59:48

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)	0.000	0.000		
			LF	0.000	0.00	
			55.15000	0.000		0.00
0065	202-00037	Removal of End Section	59.000	59.000		
			EACH	0.000	0.00	
			476.67000	59.000		28,123.53
0070	202-00090	*Removal of Delineator	600.000	600.000		
			EACH	0.000	0.00	
			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	3,138.000	3,138.000		
			LF	0.000	0.00	
			6.91000	3,138.000		21,683.58
0085	202-00210	Removal of Concrete Pavement	11,406.000	11,406.000		
			SY	0.000	0.00	
			9.60000	11,406.000		109,497.60
0086	202-00215	Rem Conc Pvmt (Planing) (CO 038)	1,021.000	1,021.000		
			SY	0.000	0.00	
			27.89000	1,021.000		28,475.69
0090	202-00220	*Removal of Asphalt Mat	152,342.000	152,342.000		
			SY	0.000	0.00	
			10.35000	152,342.000		1,576,739.70
0095	202-00222	*Removal of Detour Pavement	57,930.000	55,736.170		
			SY	0.000	0.00	
			5.21000	55,736.170		290,385.45
0100	202-00240	*Removal of Asphalt Mat (Planing)	117,614.000	117,613.400		
			SY	0.000	0.00	
			1.27000	117,613.400		149,369.02

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 4
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
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
0110	202-00250	*Removal of Pavement Marking	130,000.000	127,491.000		
			SF	0.000	0.00	
			1.26000	127,491.000		160,638.66
0115	202-00500	Removal of Portions of Present Structure	0.000	0.000		
			EACH	0.000	0.00	
			9,178.44000	0.000		0.00
0117	202-00700	Rem Light Standard - CMO 011	41.000	26.000		
			EACH	0.000	0.00	
			630.33000	26.000		16,388.58
0118	202-00705	Rem Light Standard Foundation - CMO 011	31.000	16.000		
			EACH	0.000	0.00	
			1,036.83000	16.000		16,589.28
0120	202-00720	*Removal of Closed Circuit Camera	3.000	1.000		
			EACH	0.000	0.00	
			80.07000	1.000		80.07
0125	202-00810	*Removal of Ground Sign	201.000	184.000		
			EACH	0.000	0.00	
			164.12000	184.000		30,198.08
0130	202-00823	*Removal of Dynamic Message Sign	1.000	1.000		
			EACH	0.000	0.00	
			2,629.99000	1.000		2,629.99
0135	202-00827	*Removal of Pull Box	2.000	1.000		
			EACH	0.000	0.00	
			189.05000	1.000		189.05
0140	202-00828	*Removal of Traffic Signal Equipment	1.000	0.850		
			L S	0.150	2,435.38	
			16,235.87000	1.000		16,235.87
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 5
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
0150	202-01130	*Removal of Guardrail Type 3	14,464.000	14,464.000		
			LF	0.000	0.00	
			2.99000	14,464.000		43,247.36
0155	202-01170	Removal of Guardrail Type 7	356.000	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	34.000		
			EACH	0.000	0.00	
			244.42000	34.000		8,310.28
0166	202-00900	Rem Conc Footing (CMO 034)	4.000	4.000		
			EACH	0.000	0.00	
			781.62000	4.000		3,126.48
0170	202-04006	Clean Culvert	148.000	148.000		
			HOUR	0.000	0.00	
			420.42000	148.000		62,222.16
0174	202-05026	Sawing Asphalt Mat (6 In) (CMO 043)	6,263.000	6,263.000		
			LF	0.000	0.00	
			1.75000	6,263.000		10,960.25
0175	202-05150	Sandblasting	89,504.000	89,503.020		
			SF	0.000	0.00	
			1.10000	89,503.020		98,453.32
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	17,927.000	17,927.000		
			CY	0.000	0.00	
			9.65000	17,927.000		172,995.55
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 6
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
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)	648,867.000	648,867.000		
			CY	0.000	0.00	
			13.82000	648,867.000		8,967,341.94
0186	203-00060	Emb Matl (CIP) - CMO 8	2,300.000	2,300.000		
			CY	0.000	0.00	
			3.15000	2,300.000		7,245.00
0187	900-00022	Added Item (Square Yard)/ - Geosynthetic Fabric CMO 9	20,830.000	20,830.000		
			SY	0.000	0.00	
			4.26000	20,830.000		88,735.80
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)	15,563.000	15,563.000		
			CY	0.000	0.00	
			25.39000	15,563.000		395,144.57
0190	203-00066	*Embankment Material (Complete In Place) (R40)	178,964.000	178,964.000		
			CY	0.000	0.00	
			30.01000	178,964.000		5,370,709.64
0191	700-70034	F/A 36 Inch Soil Reconditioning (CMO 028)	29,268.960	29,268.960		
			F A	0.000	0.00	
			1.00000	29,268.960		29,268.96
0192	900-00006	Added Item (Dollar)/ CO 60 Earthwork Impacts (CMO 032)	147,762.000	147,762.000		
			DOL	0.000	0.00	
			1.00000	147,762.000		147,762.00
0193	900-00004	Added Item (Cubic Yard)/ Embankment Haul (CMO 044)	15,874.000	15,874.000		
			CY	0.000	0.00	
			13.80000	15,874.000		219,061.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 7
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
0195	203-01100	Proof Rolling	171.250	171.250		
			HOURLY	0.000	0.00	
			127.99000	171.250		21,918.29
0200	203-01500	Blading	450.000	432.750		
			HOURLY	0.000	0.00	
			213.81000	432.750		92,526.28
0205	203-01510	Backhoe	280.000	271.750		
			HOURLY	5.000	1,117.35	
			223.47000	276.750		61,845.32
0210	203-01550	Dozing	175.000	171.500		
			HOURLY	0.000	0.00	
			260.56000	171.500		44,686.04
0215	203-01594	Combination Loader	370.000	360.250		
			HOURLY	3.000	493.47	
			164.49000	363.250		59,750.99
0220	203-01597	*Potholing	350.000	348.000		
			HOURLY	0.000	0.00	
			302.92000	348.000		105,416.16
0225	203-02330	Laborer	415.000	405.750		
			HOURLY	1.000	52.29	
			52.29000	406.750		21,268.96
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)	677.000	676.790		
			CY	0.000	0.00	
			169.97000	676.790		115,034.00
0235	207-00205	Topsoil	111,000.000	64,016.340		
			CY	22,940.760	155,767.76	
			6.79000	86,957.100		590,438.71
0240	207-00210	Stockpile Topsoil	135,072.000	51,730.090		
			CY	83,341.910	456,713.67	
			5.48000	135,072.000		740,194.56

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 8
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
0245	207-00305	Wetland Topsoil	187.000	187.000		
			CY	0.000	0.00	
			16.35000	187.000		3,057.45
0250	207-00310	Stockpile Wetland Topsoil	200.000	200.000		
			CY	0.000	0.00	
			13.46000	200.000		2,692.00
0255	208-00002	*Erosion Log Type 1 (12 Inch)	62,250.000	59,693.000		
			LF	200.000	1,004.00	
			5.02000	59,893.000		300,662.86
0260	208-00013	*Erosion Log Type 1 (20 Inch)	540.000	540.000		
			LF	0.000	0.00	
			7.12000	540.000		3,844.80
0265	208-00020	*Silt Fence	25,000.000	24,254.000		
			LF	0.000	0.00	
			1.10000	24,254.000		26,679.40
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	2,160.000	2,160.000		
			CY	0.000	0.00	
			4.66000	2,160.000		10,065.60
0275	208-00035	*Aggregate Bag	10,800.000	10,292.000		
			LF	0.000	0.00	
			4.35000	10,292.000		44,770.20
0280	208-00041	Rock Check Dam	12.000	12.000		
			EACH	0.000	0.00	
			584.50000	12.000		7,014.00
0285	208-00045	Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			1,297.76000	4.000		5,191.04
0290	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	8.000	8.000		
			EACH	0.000	0.00	
			4,858.50000	8.000		38,868.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 9
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
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)	14.000	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	20.000	18.000		
			EACH	0.000	0.00	
			3,189.88000	18.000		57,417.84
0310	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	1,200.000	1,156.500		
			CY	0.000	0.00	
			104.66000	1,156.500		121,039.29
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)	275.000	264.250		
			HOURL	0.000	0.00	
			52.29000	264.250		13,817.63
0325	208-00105	Removal and Disposal of Sediment (Equipment)	275.000	260.150		
			HOURL	0.000	0.00	
			167.63000	260.150		43,608.94
0330	208-00106	*Sweeping (Sediment Removal)	135.000	111.500		
			HOURL	0.000	0.00	
			208.56000	111.500		23,254.44
0335	208-00200	Erosion Control Management	1.000	1.000		
			L S	0.000	0.00	
			1,196,448.86000	1.000		1,196,448.86
0340	208-00300	Temporary Berms	3,549.000	3,549.000		
			LF	0.000	0.00	
			3.72000	3,549.000		13,202.28

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 10
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
0341	900-00012	Added Item (Foot)/ Edge Drain (CMO 028)	3,070.000	3,070.000		
			LF	0.000	0.00	
			4.92000	3,070.000		15,104.40
0345	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			398,165.73000	1.000		398,165.73
0350	210-00475	*Reset Closed Circuit Television Pole	1.000	1.000		
			EACH	0.000	0.00	
			2,585.51000	1.000		2,585.51
0351	210-00750	Res Light Standard (CMO 034)	0.000	0.000		
			EACH	0.000	0.00	
			2,450.30000	0.000		0.00
0352	210-00760	Res Luminaire (CMO 034)	0.000	0.000		
			EACH	0.000	0.00	
			235.40000	0.000		0.00
0355	210-00805	*Reset Overhead Sign Structure	8.000	8.000		
			EACH	0.000	0.00	
			26,750.00000	8.000		214,000.00
0360	210-00810	*Reset Ground Sign	12.000	4.500		
			EACH	7.500	7,061.33	
			941.51000	12.000		11,298.12
0365	210-00815	Reset Sign Panel	40.000	4.000		
			EACH	0.000	0.00	
			267.50000	4.000		1,070.00
0369	900-00021	Added Item (Square Foot)/ Temp Wire Wall - CMO 8	4,116.000	4,116.000		
			SF	0.000	0.00	
			29.40000	4,116.000		121,010.40
0370	210-00855	*Reset Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	1.000	2,635.55	
			2,635.55000	1.000		2,635.55
0371	210-01200	Res End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			5,981.30000	2.000		11,962.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 11
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
0372	210-01130	Res Gdrail Ty 3 (CMO 034)	24.000	24.000		
			LF	0.000	0.00	
			24.18000	24.000		580.32
0373	210-01190	Reset High-Tension Cable Barrier (CMO 040)	782.000	782.000		
			LF	0.000	0.00	
			25.59000	782.000		20,011.38
0375	212-00006	*Seeding (Native)	147.600	123.910		
			ACRE	0.510	343.17	
			672.89000	124.420		83,720.97
0380	212-00009	*Seeding (Temporary)	8.000	4.460		
			ACRE	0.000	0.00	
			441.24000	4.460		1,967.93
0385	212-00022	*Seeding (Riparian)	0.320	0.320		
			ACRE	0.000	0.00	
			2,487.48000	0.320		795.99
0390	212-00028	*Seeding (Wetlands)	0.500	0.450		
			ACRE	0.000	0.00	
			4,191.76000	0.450		1,886.29
0395	212-00032	*Soil Conditioning	148.000	120.970		
			ACRE	0.510	1,209.54	
			2,371.64000	121.480		288,106.83
0400	213-00003	*Mulching (Weed Free)	60.000	41.490		
			ACRE	0.000	0.00	
			584.64000	41.490		24,256.71
0405	213-00012	*Spray-on Mulch Blanket	58.000	45.490		
			ACRE	0.000	0.00	
			3,474.74000	45.490		158,065.92
0410	213-00061	*Mulch Tackifier	32,000.000	31,014.000		
			LB	0.000	0.00	
			2.26000	31,014.000		70,091.64
0415	213-00150	*Bonded Fiber Matrix	50.000	42.710		
			ACRE	0.490	1,054.00	
			2,151.03000	43.200		92,924.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 12
 ESTIMATE RUN 04/16/2024
 11:59:48

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

CAT NO0200 ROADWAY						
0420	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)	8.000	8.000		
			EACH	0.000	0.00	
			107.00000	8.000		856.00
0430	214-01011	*Live Brush Mattress	176.000	176.000		
			LF	0.000	0.00	
			71.70000	176.000		12,619.20
0435	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	146,000.000	129,553.000		
			SY	107.000	230.05	
			2.15000	129,660.000		278,769.00
0440	217-00020	*Herbicide Treatment	453.500	453.500		
			HOURL	0.000	0.00	
			218.41000	453.500		99,048.94
0441	217-00010	Pre-Emergent Herbicide (CMO 037)	103,479.000	103,479.000		
			SY	0.000	0.00	
			0.07000	103,479.000		7,243.53
0445	218-00000	*Noxious Weed Management	1.000	0.750		
			L S	0.000	0.00	
			5,890.51000	0.750		4,417.88
0446	900-00005	*Added Item (Day)/ Weed Control Mowing - CMO 9	75.000	70.500		
			DAY	0.000	0.00	
			1,422.54000	70.500		100,289.07
0450	240-00000	*Wildlife Biologist	274.000	274.000		
			HOURL	0.000	0.00	
			77.22000	274.000		21,158.28
0455	240-00010	Removal of Nests	5.500	5.500		
			HOURL	0.000	0.00	
			238.74000	5.500		1,313.07
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 13
 ESTIMATE RUN 04/16/2024
 11:59:48

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

CAT NO0200 ROADWAY						
0460	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)	74,825.000	74,824.930		
			CY	0.000	0.00	
			37.54000	74,824.930		2,808,927.87
0476	304-06007	ABC (CL 6) (CMO 027)	420.000	420.000		
			CY	0.000	0.00	
			42.73000	420.000		17,946.60
0477	900-00006	Added Item (Dollar)/ ABC CL 6 Price Reduction (CMO 036)	-4,108.380	-4,108.380		
			DOL	0.000	0.00	
			1.00000	-4,108.380		-4,108.38
0480	304-08002	Aggregate Base Course (Shoulder Material)	907.000	907.000		
			CY	0.000	0.00	
			199.31000	907.000		180,774.17
0485	304-09102	Aggregate Base Course (Recycled Asphalt Pavement)	3,161.000	3,160.830		
			CY	0.000	0.00	
			29.25000	3,160.830		92,454.28
0489	900-00004	Added Item (Cubic Yard)/ Haul Ditch Excavation - CMO 8	2,700.000	2,700.000		
			CY	0.000	0.00	
			6.32000	2,700.000		17,064.00
0490	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	3,113.960	3,113.960		
			TON	0.000	0.00	
			221.99000	3,113.960		691,267.98
0495	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	70,517.840	70,517.840		
			TON	0.000	0.00	
			82.10000	70,517.840		5,789,514.66

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 14
 ESTIMATE RUN 04/16/2024
 11:59:48

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)	-1,396.000	-1,396.000		
		DOL		0.000	0.00	
			1.00000	-1,396.000		-1,396.00
0500	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	8,399.340	8,399.340		
		TON		0.000	0.00	
			91.66000	8,399.340		769,883.50
0505	409-06000	*Surfacing (macro style)	246,981.000	246,980.690		
		SY		0.000	0.00	
			0.61000	246,980.690		150,658.22
0510	412-00000	Furnish Concrete Pavement	1,897.000	1,896.700		
		CY		0.000	0.00	
			130.36000	1,896.700		247,253.81
0515	412-00600	*Concrete Pavement (6 Inch)	88.000	88.000		
		SY		0.000	0.00	
			52.14000	88.000		4,588.32
0520	412-00800	*Concrete Pavement (8 Inch)	369,421.000	369,421.000		
		SY		0.000	0.00	
			47.01000	369,421.000		17,366,481.21
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: 0041

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: 0041

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: 0041

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		1,616.001		
			SY	0.000	0.00	
			2.52162	1,616.001		4,074.94
0521	412-00800	Conc Pvmt (8 In) (CMO 027)	2,520.000	2,520.000		
			SY	0.000	0.00	
			83.46000	2,520.000		210,319.20
0522	900-00014	Added Item (Lump Sum)/ Dowel Baskets (CO 035)	1.000	1.000		
			L S	0.000	0.00	
			12,968.56000	1.000		12,968.56
0523	900-00014	Added Item (Lump Sum)/ Additional Paving Mob (CO 041)	1.000	1.000		
			L S	0.000	0.00	
			14,664.66000	1.000		14,664.66
0524	900-00014	Added Item (Lump Sum)/ SB Additional Dowel Basket (CMO 042)	1.000	1.000		
			L S	0.000	0.00	
			29,920.02000	1.000		29,920.02
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 SafetyEdge	50,580.390	46,897.660		
			LF	0.000	0.00	
			4.01000	46,897.660		188,059.62
0531	420-00132	Geotextile (Separator) (CL 1) (CMO 023)	4,072.460	4,072.460		
			SY	0.000	0.00	
			8.79000	4,072.460		35,796.92
0535	420-00102	Geotextile (Erosion Control) (Class 1)	27,000.000	25,858.910		
			SY	0.000	0.00	
			2.28000	25,858.910		58,958.31
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 18
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
0545	503-00018	*Drilled Shaft (18 Inch)	40.000	40.000		
			LF	0.000	0.00	
			145.26000	40.000		5,810.40
0550	503-00024	*Drilled Shaft (24 Inch)	37.000	37.000		
			LF	0.000	0.00	
			318.05000	37.000		11,767.85
0555	503-00036	*Drilled Shaft (36 Inch)	182.000	182.000		
			LF	0.000	0.00	
			386.38000	182.000		70,321.16
0560	503-00042	*Drilled Shaft (42 Inch)	70.000	69.420		
			LF	0.000	0.00	
			364.25000	69.420		25,286.24
0561	503-00042	Drilled Shaft (42 In) (CMO 034)	62.070	62.070		
			LF	0.000	0.00	
			746.71000	62.070		46,348.29
0565	503-00048	*Drilled Shaft (48 Inch)	108.000	107.660		
			LF	0.000	0.00	
			728.22000	107.660		78,400.17
0566	900-00006	Added Item (Dollar)/ Drilled Shaft (48 Inch) Price Reduction	-313.130	-313.130		
			DOL	0.000	0.00	
			1.00000	-313.130		-313.13
0567	503-00048	Drilled Shaft (48 In) (CMO 034)	118.000	117.740		
			LF	0.000	0.00	
			821.61000	117.740		96,736.36
0570	503-00054	*Drilled Shaft (54 Inch)	372.000	371.220		
			LF	0.000	0.00	
			761.87000	371.220		282,821.38
0575	503-00066	*Drilled Shaft (66 Inch)	26.000	25.500		
			LF	0.000	0.00	
			890.76000	25.500		22,714.38
0580	506-00012	Riprap (Special) (36 INCH)	79.000	79.000		
			EACH	0.000	0.00	
			565.30000	79.000		44,658.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 19
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
0585	506-00012	Riprap (Special) (42 INCH)	30.000	30.000		
			EACH	0.000	0.00	
			688.71000	30.000		20,661.30
0590	506-00209	Riprap (9 Inch)	9,202.000	9,201.990		
			CY	0.000	0.00	
			81.99000	9,201.990		754,471.16
0595	506-00212	Riprap (12 Inch)	707.200	707.200		
			CY	0.000	0.00	
			98.00000	707.200		69,305.60
0600	506-00224	Riprap (24 Inch)	3,458.000	3,458.000		
			CY	0.000	0.00	
			121.38000	3,458.000		419,732.04
0605	506-00424	Soil Riprap (24 Inch)	517.000	517.000		
			CY	0.000	0.00	
			147.92000	517.000		76,474.64
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)	47.530	47.530		
			CY	0.000	0.00	
			1,402.60000	47.530		66,665.58
0620	507-00725	*Slope and Ditch Paving (Special) (MOW STRIP)	16,444.000	16,443.990		
			LF	0.000	0.00	
			32.51000	16,443.990		534,594.11
0624	514-00000	Pipe Railing	48.000	48.000		
			LF	0.000	0.00	
			236.90000	48.000		11,371.20
0624		MATERIAL ALLOWANCE Pipe Bike Railing		0.000		
			LF	0.000	0.00	
			160.42000	0.000		0.00
0625	515-00400	*Concrete Sealer (DTR COMFORT WALL)	1,540.000	1,540.000		
			SY	0.000	0.00	
			9.43000	1,540.000		14,522.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 20
 ESTIMATE RUN 04/16/2024
 11:59:48

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	601-01000	Concrete Class B	110.000	110.000		
			CY	0.000	0.00	
			880.90000	110.000		96,899.00
0635	601-04550	Concrete Class G (COMFORT WALL)	773.000	773.000		
			CY	0.000	0.00	
			506.89000	773.000		391,825.97
0640	601-40400	*Structural Concrete Stain (COMFORT WALL)	1,184.000	1,184.000		
			SY	0.000	0.00	
			9.43000	1,184.000		11,165.12
0645	602-00000	*Reinforcing Steel	23,136.200	23,136.200		
			LB	0.000	0.00	
			1.06000	23,136.200		24,524.37
0650	602-00020	*Reinforcing Steel (Epoxy Coated) (COMFORT WALL)	0.000	0.000		
			LB	0.000	0.00	
			2.86000	0.000		0.00
0651	602-00020	Reinf Steel (Epoxy)	175,775.000	175,775.000		
			LB	0.000	0.00	
			1.28000	175,775.000		224,992.00
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	1.000		
			EACH	0.000	0.00	
			1,698.69000	1.000		1,698.69
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 21
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
0678	619-50325	4 In Plastic Pipe (Spec) (CMO 023)	110.000	110.000		
			LF	0.000	0.00	
			334.74000	110.000		36,821.40
0679	619-50482	6 In Plastic Pipe (Spec) (CMO 023)	330.000	330.000		
			LF	0.000	0.00	
			165.42000	330.000		54,588.60
0680	603-50015	15 Inch Plastic Pipe	1,470.000	1,470.000		
			LF	0.000	0.00	
			72.03000	1,470.000		105,884.10
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
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	26.000		
			EACH	0.000	0.00	
			4,624.33000	26.000		120,232.58
0700	604-00310	Inlet Type C (10 Foot)	8.000	8.000		
			EACH	0.000	0.00	
			5,839.87000	8.000		46,718.96
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 22
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
0715	604-19105	Inlet Type R L 5 (5 Foot)	2.000	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)	0.000	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
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	14.000		
			EACH	0.000	0.00	
			5,873.91000	14.000		82,234.74
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
0754	900-00007	Added Item (Each)/ Coring for Guardrail (CMO 043)	43.000	20.000		
			EACH	0.000	0.00	
			56.98000	20.000		1,139.60
0755	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	37,446.000	37,445.500		
			LF	0.000	0.00	
			21.19000	37,445.500		793,470.15
0755		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			EACH	0.000	0.00	
			42.56000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0041

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	
			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
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		0.000		
			LF	0.000	0.00	
			13.68370	0.000		0.00
0756	606-00301	Gdrail Ty 3 (6-3) (RR MG-013)	37,446.000	37,445.500		
			LF	0.000	0.00	
			1.99000	37,445.500		74,516.55
0760	606-00910	*Guardrail Type 9 (Style CA)	2,341.000	2,341.000		
			LF	0.000	0.00	
			157.51000	2,341.000		368,730.91

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 24
 ESTIMATE RUN 04/16/2024
 11:59:48

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

CAT NO0200 ROADWAY						
0765	606-01340	*End Anchorage Type 3D	43.000	43.000		
			EACH	0.000	0.00	
			945.08000	43.000		40,638.44
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		0.000		
			EACH	0.000	0.00	
			399.18000	0.000		0.00
0766	606-01340	End Anchor Ty 3D (RR MG-013)	43.000	43.000		
			EACH	0.000	0.00	
			7.28000	43.000		313.04
0770	606-01370	*Transition Type 3G	33.000	33.000		
			EACH	0.000	0.00	
			2,340.97000	33.000		77,252.01
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		0.000		
			EACH	0.000	0.00	
			1,375.04800	0.000		0.00
0771	606-01372	*Transition Type GR9-GR3	6.000	6.000		
			EACH	0.000	0.00	
			2,964.50000	6.000		17,787.00
0772	606-01370	Transition Ty 3G (RR MG-013)	33.000	33.000		
			EACH	0.000	0.00	
			106.28000	33.000		3,507.24

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 25
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
0775	606-01380	*Transition Type 3H	19.000	19.000		
			EACH	0.000	0.00	
			1,070.00000	19.000		20,330.00
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		0.000		
			EACH	0.000	0.00	
			838.62300	0.000		0.00
0776	606-01380	Transition Ty 3H (RR MG-013)	19.000	19.000		
			EACH	0.000	0.00	
			21.05000	19.000		399.95
0780	606-02003	*End Anchorage (Nonflared)	31.000	31.000		
			EACH	0.000	0.00	
			2,840.66000	31.000		88,060.46
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		0.000		
			EACH	0.000	0.00	
			1,742.10000	0.000		0.00
0781	606-02003	End Anchor (Nonflared) (RR MG-013)	31.000	31.000		
			EACH	0.000	0.00	
			67.48000	31.000		2,091.88
0785	606-02005	*End Anchorage (Flared)	24.000	24.000		
			EACH	0.000	0.00	
			3,036.19000	24.000		72,868.56
0785		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			1,826.52000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0041

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						
0785		MATERIAL ALLOWANCE Guardrail End Treat		1.000		
			EACH	0.000	0.00	
			1,680.39800	1.000		1,680.40
0786	606-02005	End Anchor (Flared) (RR MG-013)	24.000	24.000		
			EACH	0.000	0.00	
			41.69000	24.000		1,000.56
0790	606-20014	*High-Tension Cable Barrier (TL-4)	8,001.000	8,001.000		
			LF	0.000	0.00	
			15.20000	8,001.000		121,615.20
0790		MATERIAL ALLOWANCE Cable Barrier		81.000		
			LF	0.000	0.00	
			8.03000	81.000		650.43
0791	606-20014	High-Tension Cable Barrier (TL-4) (RR MG-013)	8,001.000	8,001.000		
			LF	0.000	0.00	
			1.22000	8,001.000		9,761.22
0792	606-20014	High-Tension Cable Barrier (TL-4) (CMO 034)	7,071.000	7,071.000		
			LF	0.000	0.00	
			33.44000	7,071.000		236,454.24
0795	606-21010	*End Anchorage (High-Tension Cable Barrier)	26.000	26.000		
			EACH	0.000	0.00	
			2,924.85000	26.000		76,046.10
0795		MATERIAL ALLOWANCE Guardrail End Treat		2.000		
			EACH	0.000	0.00	
			520.00000	2.000		1,040.00
0796	606-21010	End Anchor (High-Tens Cab Bar) (RR MG-013)	26.000	26.000		
			EACH	0.000	0.00	
			24.00000	26.000		624.00
0797	606-21010	End Anchor (High-Tens Cab Bar) (CMO 034)	5.000	5.000		
			EACH	0.000	0.00	
			4,934.22000	5.000		24,671.10
0798	900-00007	Added Item (Each)/ High Ten Cab Bar Splice(CMO 034)	4.000	4.000		
			EACH	0.000	0.00	
			5,634.39000	4.000		22,537.56

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 27
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
0800	607-00005	*End Post	27.000	27.000		
			EACH	0.000	0.00	
			158.43000	27.000		4,277.61
0805	607-00010	*Corner and Line Brace Post	59.000	59.000		
			EACH	0.000	0.00	
			244.58000	59.000		14,430.22
0810	607-11200	*Fence Combination Wire With Metal Posts	23,018.000	23,018.000		
			LF	0.000	0.00	
			2.66000	23,018.000		61,227.88
0815	607-11525	*Fence (Plastic)	4,800.000	4,693.000		
			LF	0.000	0.00	
			3.58000	4,693.000		16,800.94
0820	607-55110	*Safety Rail (Cable)	110.000	110.000		
			LF	0.000	0.00	
			38.72000	110.000		4,259.20
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	4,357.000	4,356.990		
			SY	0.000	0.00	
			53.10000	4,356.990		231,356.17
0840	608-00010	*Concrete Curb Ramp	834.000	834.000		
			SY	0.000	0.00	
			146.66000	834.000		122,314.44
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)	3,632.000	3,632.000		
			LF	0.000	0.00	
			25.02000	3,632.000		90,872.64

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 28
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
0851	609-21011	C and G Ty 2 I-M	4,063.000	4,063.000		
			LF	0.000	0.00	
			30.41000	4,063.000		123,555.83
0855	609-21020	*Curb and Gutter Type 2 (Section II-B)	8,008.000	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)	334.000	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	31.000		
			LF	0.000	0.00	
			55.64000	31.000		1,724.84
0870	609-60011	Curb Type 6 (Section M)	13,422.000	13,422.000		
			LF	0.000	0.00	
			12.84000	13,422.000		172,338.48
0875	610-00020	Median Cover Material (Patterned Concrete)	1,459.000	1,459.000		
			SF	0.000	0.00	
			9.83000	1,459.000		14,341.97
0880	610-00055	Median Cover Material (Stone)	0.000	0.000		
			SF	0.000	0.00	
			2.80000	0.000		0.00
0883	612-00021	Delin (Ty I) (Barrier) (CMO 040)	22.000	22.000		
			EACH	0.000	0.00	
			57.66000	22.000		1,268.52
0884	612-00060	Reflector (Median Barrier) (CMO 040)	10.000	10.000		
			EACH	0.000	0.00	
			66.65000	10.000		666.50
0885	612-00111	*Delineator (Drivable)(Type I)	13.000	13.000		
			EACH	0.000	0.00	
			39.95000	13.000		519.35

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 29
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
0886	612-00041	Delin (Flex) (Ty I) (CMO 041)	548.000	216.000		
			EACH	287.000	25,089.54	
			87.42000	503.000		43,972.26
0890	612-00112	*Delineator (Drivable)(Type II)	0.000	0.000		
			EACH	0.000	0.00	
			44.27000	0.000		0.00
0891	612-00042	Delin (Flex) (Ty II) (CMO 041)	245.000	83.000		
			EACH	70.000	6,192.90	
			88.47000	153.000		13,535.91
0895	612-00113	*Delineator (Drivable)(Type III)	0.000	0.000		
			EACH	0.000	0.00	
			47.51000	0.000		0.00
0896	612-00043	Delin (Flex) (Ty III) (CMO 041)	197.000	118.000		
			EACH	68.000	6,086.68	
			89.51000	186.000		16,648.86
0897	900-00006	Added Item (Dollar)/ Delineator Incurred Costs (CMO 041)	11,840.230	11,840.230		
			DOL	0.000	0.00	
			1.00000	11,840.230		11,840.23
0900	612-00260	*Location Marker (Fiber Optic)(Dome)	21.000	5.000		
			EACH	0.000	0.00	
			72.28000	5.000		361.40
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)	4,744.000	4,744.000		
			LF	0.000	0.00	
			18.91000	4,744.000		89,709.04
0915	613-00306	*3 Inch Electrical Conduit (Bored)	2,500.000	2,232.000		
			LF	0.000	0.00	
			26.13000	2,232.000		58,322.16
0920	613-01100	*1 Inch Electrical Conduit (Plastic)	2,841.000	2,841.000		
			LF	0.000	0.00	
			13.34000	2,841.000		37,898.94

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 30
 ESTIMATE RUN 04/16/2024
 11:59:48

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	613-01200	*2 Inch Electrical Conduit (Plastic)	32,000.000	31,885.500		
			LF	0.000	0.00	
			15.01000	31,885.500		478,601.36
0930	613-01300	*3 Inch Electrical Conduit (Plastic)	4,823.000	4,823.000		
			LF	0.000	0.00	
			25.57000	4,823.000		123,324.11
0931	613-07001	Type One Pull Box (CMO 031)	2.000	2.000		
			EACH	0.000	0.00	
			647.35000	2.000		1,294.70
0932	613-07002	Type Two Pull Box (CMO 031)	18.000	17.000		
			EACH	0.000	0.00	
			925.55000	17.000		15,734.35
0935	613-07004	*Type Four Pull Box	13.000	13.000		
			EACH	0.000	0.00	
			1,406.74000	13.000		18,287.62
0940	613-07005	*Type Five Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			2,124.01000	2.000		4,248.02
0945	613-07011	*Pull Box (11"x18"x12")	4.000	4.000		
			EACH	0.000	0.00	
			822.92000	4.000		3,291.68
0950	613-07023	*Pull Box (24"x36"x24")	16.000	16.000		
			EACH	0.000	0.00	
			2,224.09000	16.000		35,585.44
0955	613-07040	*Pull Box (30"x48"x24")	4.000	4.000		
			EACH	0.000	0.00	
			2,796.80000	4.000		11,187.20
0960	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			270,227.22000	1.000		270,227.22
0961	613-10000	Wiring (CMO 045)	1.000	1.000		
			L S	0.000	0.00	
			85,000.80000	1.000		85,000.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 31
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
0965	613-13000	*Luminaire (LED) (Special)	74.000	74.000		
			EACH	0.000	0.00	
			700.59000	74.000		51,843.66
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
0985	613-34302	*Light Standard Metal (30 Foot) (2 Arm)	10.000	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	69.000		
			EACH	0.000	0.00	
			2,835.71000	69.000		195,663.99
0990		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			2,187.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 32
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
0995	613-40000	*Concrete Foundation Pad	0.000	0.000		
			EACH	0.000	0.00	
			705.98000	0.000		0.00
1000	613-40010	*Light Standard Foundation	119.000	112.000		
			EACH	0.000	0.00	
			1,384.49000	112.000		155,062.88
1005	613-50100	*Lighting Control Center	20.000	20.000		
			EACH	0.000	0.00	
			5,665.87000	20.000		113,317.40
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	0.950		
			L S	0.000	0.00	
			114,279.42000	0.950		108,565.45
1030	613-60700	*Troubleshooting	60.000	16.000		
			HOUR	0.000	0.00	
			205.73000	16.000		3,291.68
1035	614-00011	*Sign Panel (Class I)	1,018.250	788.810		
			SF	0.000	0.00	
			27.00000	788.810		21,297.87
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0041

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						
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)	2,928.000	2,498.320		
			SF	266.250	7,476.30	
			28.08000	2,764.570		77,629.13
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
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	6,136.000		
			SF	0.000	0.00	
			30.23000	6,136.000		185,491.28

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0041

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						
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)	222.350	222.350		
			LF	0.000	0.00	
			51.83000	222.350		11,524.40
1060	614-00818	*Steel Signpost (W 8x18)	333.000	184.380		
			LF	135.610	7,613.15	
			56.14000	319.990		17,964.24
1065	614-00821	*Steel Signpost (W 8x21)	0.000	0.000		
			LF	0.000	0.00	
			59.39000	0.000		0.00
1070	614-01022	*Steel Signpost (W 10x22)	206.530	124.170		
			LF	82.360	5,602.13	
			68.02000	206.530		14,048.17
1075	614-01026	*Steel Signpost (W 10x26)	94.000	44.000		
			LF	44.580	3,224.92	
			72.34000	88.580		6,407.88
1080	614-01512	*Steel Sign Support (2-Inch Round)(Post)	683.000	601.000		
			LF	0.000	0.00	
			8.63000	601.000		5,186.63
1080		MATERIAL ALLOWANCE Steel Sign Post		237.000		
			LF	0.000	0.00	
			4.20000	237.000		995.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 35
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1085	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	66.000	60.000		
			EACH	0.000	0.00	
			129.57000	60.000		7,774.20
1085		MATERIAL ALLOWANCE Steel Sign Post		20.000		
			EACH	0.000	0.00	
			19.75000	20.000		395.00
1090	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	2,683.000	1,965.000		
			LF	0.000	0.00	
			20.51000	1,965.000		40,302.15
1090		MATERIAL ALLOWANCE Steel Sign Post		0.000		
			LF	0.000	0.00	
			9.80000	0.000		0.00
1090		MATERIAL ALLOWANCE Steel Sign Post		397.000		
			LF	0.000	0.00	
			9.80000	397.000		3,890.60
1095	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	228.000	163.000		
			EACH	0.000	0.00	
			358.47000	163.000		58,430.61
1095		MATERIAL ALLOWANCE Steel Sign Post		35.000		
			EACH	0.000	0.00	
			125.00000	35.000		4,375.00
1100	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	90.000	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)	464.000	270.000		
			LF	194.000	5,238.00	
			27.00000	464.000		12,528.00
1105		MATERIAL ALLOWANCE Steel Sign Post		190.000		
			LF	-190.000	-2,422.50	
			12.75000	0.000		0.00
1110	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	34.000	31.000		
			EACH	0.000	0.00	
			390.86000	31.000		12,116.66

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0041

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						
1110		MATERIAL ALLOWANCE Steel Sign Post		3.000		
			EACH	0.000	0.00	
			125.00000	3.000		375.00
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	10.000		
			EACH	0.000	0.00	
			1,838.76000	10.000		18,387.60
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)	18.000	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
1130	614-03004	*Concrete Footing (Type 4)	2.000	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)	8.000	8.000		
			EACH	0.000	0.00	
			2,714.41000	8.000		21,715.28
1135		MATERIAL ALLOWANCE Anchor Bolts		4.000		
			EACH	0.000	0.00	
			430.00000	4.000		1,720.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 37
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1140	614-03006	*Concrete Footing (Type 6)	4.000	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
1141	900-00006	Added Item (Dollar)/ Incurred Sign Costs (CMO 034)	8,450.500	8,450.500		
			DOL	0.000	0.00	
			1.00000	8,450.500		8,450.50
1145	614-10115	*Dynamic Message Sign (Color LED)(Overhead)	2.000	1.800		
			EACH	0.200	28,929.89	
			144,649.45000	2.000		289,298.90
1150	614-10147	*Variable Message Sign LED (Overhead)	7.000	6.300		
			EACH	0.700	15,525.83	
			22,179.76000	7.000		155,258.32
1155	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	3.000	3.000		
			EACH	0.000	0.00	
			30,957.66000	3.000		92,872.98
1155		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			22,200.00000	0.000		0.00
1156	614-31800	Monotube Overhead Sign Cant (18 In Dia) (CMO 023)	1.000	1.000		
			EACH	0.000	0.00	
			40,527.32000	1.000		40,527.32
1156		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			29,700.00000	0.000		0.00
1160	614-32000	*Monotube Overhead Sign Cantilever (20 Inch Diameter)	4.000	4.000		
			EACH	0.000	0.00	
			30,336.82000	4.000		121,347.28
1160		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			21,200.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 38
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
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)	1.000	1.000		
		EACH		0.000	0.00	
			79,905.46000	1.000		79,905.46
1168		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
		EACH		0.000	0.00	
			60,777.00000	0.000		0.00
1169	614-33000	Monotube Overhead Sign Cant (30 In Dia)	5.000	5.000		
		EACH		0.000	0.00	
			69,012.30000	5.000		345,061.50
1169		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
		EACH		0.000	0.00	
			51,200.00000	0.000		0.00
1169		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
		EACH		0.000	0.00	
			52,950.00000	0.000		0.00
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
1174	614-33600	Monotube Overhead Sign Cantilever(36 In) -CMO 2	1.000	1.000		
		EACH		0.000	0.00	
			77,935.09000	1.000		77,935.09
1174		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
		EACH		0.000	0.00	
			57,000.00000	0.000		0.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 39
 ESTIMATE RUN 04/16/2024
 11:59:48

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

CAT NO0200 ROADWAY						
1180	614-42000	*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)	1.000	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	1.000		
			EACH	0.000	0.00	
			173,088.44000	1.000		173,088.44
1190		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			124,700.00000	0.000		0.00
1191	614-43000	Monotube Overhead Sign Brdg (30 In Dia) (CMO 023)	1.000	1.000		
			EACH	0.000	0.00	
			204,358.23000	1.000		204,358.23
1191		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			150,500.00000	0.000		0.00
1192	900-00010	Added Item (Hour)/ Monotube Repair- Rust/Galvanize (CMO 034)	7.000	7.000		
			HOUR	0.000	0.00	
			190.45000	7.000		1,333.15
1193	900-00010	Added Item (Hour)/ Monotube Repairs - Welding (CMO 034)	7.000	7.000		
			HOUR	0.000	0.00	
			123.59000	7.000		865.13
1195	614-70024	*1310nm SFP Optic Module	11.000	9.000		
			EACH	2.000	1,011.96	
			505.98000	11.000		5,565.78

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 40
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1200	614-70028	*CWDM SFP Optic Module	23.000	9.000		
			EACH	14.000	18,293.10	
			1,306.65000	23.000		30,052.95
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	32.000	32.000		
			EACH	0.000	0.00	
			806.23000	32.000		25,799.36
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	8.700		
			EACH	0.000	0.00	
			11,804.37000	8.700		102,698.02
1230	614-72832	*Communications Cabinet (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			13,294.51000	2.000		26,589.02
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
1250	614-72864	*Fire Preemption Unit	8.000	8.000		
			EACH	0.000	0.00	
			2,424.26000	8.000		19,394.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 41
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1255	614-72887	*Microwave Vehicle Radar Detector	5.000	5.000		
			EACH	0.000	0.00	
			13,043.19000	5.000		65,215.95
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	1.000		
			EACH	0.000	0.00	
			5,350.00000	1.000		5,350.00
1270	614-80385	Rumble Strip	0.000	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)	1.000	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
1290	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	0.000	0.000		
			EACH	0.000	0.00	
			16,235.87000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 42
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
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	1.000		
			EACH	0.000	0.00	
			64,498.67000	1.000		64,498.67
1305	614-86800	*Uninterrupted Power Supply	8.000	8.000		
			EACH	0.000	0.00	
			11,509.68000	8.000		92,077.44
1310	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	11,434.000	11,434.000		
			LF	0.000	0.00	
			8.45000	11,434.000		96,617.30
1315	614-87024	*Fiber Optic Termination Panel (24 Fiber)	11.000	10.000		
			EACH	0.000	0.00	
			939.68000	10.000		9,396.80
1320	614-87320	*Closed Circuit Television	5.000	5.000		
			EACH	0.000	0.00	
			4,781.80000	5.000		23,909.00
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
1335	614-87364	*Closed Circuit Television Pole with Lowering Device (50 Fee	4.000	2.000		
			EACH	0.000	0.00	
			7,584.16000	2.000		15,168.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 43
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1340	614-87402	*Breakaway Tapered ITS Pole Steel (40 Feet)	3.000	3.000		
			EACH	0.000	0.00	
			3,842.12000	3.000		11,526.36
1340		MATERIAL ALLOWANCE Pole, Breakaway ITS		0.000		
			EACH	0.000	0.00	
			2,815.00000	0.000		0.00
1345	614-87692	*Ethernet Switch Type II	12.000	11.000		
			EACH	1.000	6,950.29	
			6,950.29000	12.000		83,403.48
1350	615-00030	Embankment Protector Type 3	36.000	36.000		
			EACH	0.000	0.00	
			1,277.71000	36.000		45,997.56
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)	45,508.270	45,508.270		
			SY	0.000	0.00	
			47.13000	45,508.270		2,144,804.77
1360	621-00450	*Detour Pavement (TYPE 2)	13,239.400	13,239.400		
			SY	0.000	0.00	
			30.67000	13,239.400		406,052.40
1365	621-00450	*Detour Pavement (TYPE 3)	4,435.000	4,435.000		
			SY	0.000	0.00	
			42.45000	4,435.000		188,265.75
1366	621-00451	Detour Pavement	446.340	446.340		
			TON	0.000	0.00	
			81.41000	446.340		36,336.54
1370	623-00602	2 Inch Plastic Pipe (Irrigation/Sleeve)	718.000	718.000		
			LF	0.000	0.00	
			15.10000	718.000		10,841.80
1375	623-00606	6 Inch Plastic Pipe (Irrigation/Sleeve)	718.000	718.000		
			LF	0.000	0.00	
			19.08000	718.000		13,699.44

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 44
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1380	624-20300	Detour Drainage Pipe (Class 0)	4,320.000	4,319.500		
			LF	0.000	0.00	
			64.60000	4,319.500		279,039.70
1385	624-29013	12 Inch Drainage Pipe (Class 9) (Complete In Place)	29.000	29.000		
			LF	0.000	0.00	
			181.17000	29.000		5,253.93
1386	624-29016	15 In Drainage Pipe (CL 9) (CIP)	169.000	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)	3,968.000	3,968.000		
			LF	0.000	0.00	
			89.68000	3,968.000		355,850.24
1395	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	2,094.000	2,094.000		
			LF	0.000	0.00	
			126.83000	2,094.000		265,582.02
1400	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	1,001.000	1,001.000		
			LF	0.000	0.00	
			128.77000	1,001.000		128,898.77
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)	0.000	0.000		
			LF	0.000	0.00	
			238.42000	0.000		0.00
1415	624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place)	248.000	248.000		
			LF	0.000	0.00	
			343.90000	248.000		85,287.20
1420	624-49019	18 Inch Equivalent Drainage Pipe Elliptical (Class 9) (Comp	31.000	31.000		
			LF	0.000	0.00	
			142.29000	31.000		4,410.99
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 45
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1426	624-49037	36 In Equip Drain Pipe E (CL 9) (CIP) etc In Place)	242.000	242.000		
			LF	0.000	0.00	
			193.99000	242.000		46,945.58
1430	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			1,048,101.17000	1.000		1,048,101.17
1431	625-00001	Const Surveying (Hour) (MCR 026)	435.000	109.500		
			HOUR	0.000	0.00	
			150.00000	109.500		16,425.00
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	1.000		
			L S	0.000	0.00	
			10,583,789.89000	1.000		10,583,789.89
1445	626-01111	*Public Information Management (Tier I)	926.000	888.000		
			DAY	28.000	2,546.60	
			90.95000	916.000		83,310.20
1450	627-00008	*Modified Epoxy Pavement Marking	1,717.000	1,668.330		
			GAL	0.000	0.00	
			101.99000	1,668.330		170,152.98
1455	627-00013	*Pavement Marking Paint (High Build)	4,811.000	4,711.000		
			GAL	0.000	0.00	
			54.42000	4,711.000		256,372.62
1460	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,292.000	1,280.000		
			SF	0.000	0.00	
			17.42000	1,280.000		22,297.60
1465	627-01011	*Preformed Plastic Pavement Marking (Contrast)(Inlaid)	16,949.000	667.500		
			SF	0.000	0.00	
			21.22000	667.500		14,164.35
1470	627-30323	*Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(In	0.000	0.000		
			SF	0.000	0.00	
			45.07000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 46
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1471	627-30407	Preform Thermoplastic Pvmnt Mkg (WS)(Sp ial) (CMO 028)	3,147.000	3,147.000		
		SF		0.000	0.00	
			19.98000	3,147.000		62,877.06
1475	627-30328	*Preformed Plastic Pavement Marking (XWalk-Stop Line)(Type I	2,554.000	2,554.000		
		SF		0.000	0.00	
			17.49000	2,554.000		44,669.46
1480	630-00000	*Flagging	15,000.000	14,752.750		
		HOURL		0.000	0.00	
			30.42000	14,752.750		448,778.66
1485	630-00007	*Traffic Control Inspection	343.000	326.000		
		DAY		17.000	2,769.98	
			162.94000	343.000		55,888.42
1490	630-00015	*Uniformed Traffic Control Coordination	70.000	53.750		
		HOURL		0.000	0.00	
			54.31000	53.750		2,919.16
1495	630-00017	*Traffic Control Management (Special)	1,000.000	983.000		
		DAY		12.000	9,124.92	
			760.41000	995.000		756,607.95
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	725.000	701.250		
		DAY		0.000	0.00	
			535.00000	701.250		375,168.75
1505	630-00040	*Traffic Incident Management Plan Development	1.000	0.900		
		L S		0.000	0.00	
			2,715.73000	0.900		2,444.16
1510	630-00041	*Traffic Incident Management Plan Implementation	0.000	0.000		
		MON		0.000	0.00	
			651.78000	0.000		0.00
1515	630-80001	*Flashing Beacon (Portable)	18.000	16.200		
		EACH		0.000	0.00	
			651.78000	16.200		10,558.84

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 47
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1519	630-80335	Barricade (3 M-A) (Temp)	36.000	32.400		
			EACH	0.000	0.00	
			160.50000	32.400		5,200.20
1520	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			217.26000	0.000		0.00
1525	630-80337	*Barricade (Type 3 M-C) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			325.89000	0.000		0.00
1530	630-80341	*Construction Traffic Sign (Panel Size A)	563.000	506.700		
			EACH	0.000	0.00	
			86.91000	506.700		44,037.30
1535	630-80342	*Construction Traffic Sign (Panel Size B)	428.000	385.200		
			EACH	0.000	0.00	
			108.63000	385.200		41,844.28
1540	630-80343	*Construction Traffic Sign (Panel Size C)	7.000	6.300		
			EACH	0.000	0.00	
			119.50000	6.300		752.85
1545	630-80344	*Construction Traffic Sign (Special)	542.000	487.800		
			SF	0.000	0.00	
			16.30000	487.800		7,951.14
1550	630-80350	*Vertical Panel	150.000	74.700		
			EACH	0.000	0.00	
			32.59000	74.700		2,434.47
1555	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			8,690.36000	1.800		15,642.65
1560	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.000	0.00	
			48.89000	3.600		176.00
1565	630-80360	*Drum Channelizing Device	866.000	633.600		
			EACH	0.000	0.00	
			48.89000	633.600		30,976.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 48
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1570	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	74.000	66.600		
			EACH	0.000	0.00	
			59.75000	66.600		3,979.35
1575	630-80367	*Portable Traffic Speed Monitor	0.000	0.000		
			EACH	0.000	0.00	
			5,431.47000	0.000		0.00
1580	630-80370	*Barrier (Temporary)	75,012.000	67,510.800		
			LF	0.000	0.00	
			49.55000	67,510.800		3,345,160.14
1581	630-80371	Reset Concrete Barrier (Temp) (MCR 026)	13,174.000	11,856.600		
			LF	0.000	0.00	
			1.87000	11,856.600		22,171.84
1585	630-80378	Glare Screen (Temporary)	21,502.000	19,351.800		
			LF	0.000	0.00	
			20.28000	19,351.800		392,454.50
1585		MATERIAL ALLOWANCE Traf Zone Glare Scrn		10,148.200		
			LF	0.000	0.00	
			11.38800	10,148.200		115,567.70
1590	630-80380	*Traffic Cone	478.000	430.200		
			EACH	0.000	0.00	
			13.03000	430.200		5,605.51
1595	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000	0.900		
			EACH	0.000	0.00	
			5,129.78000	0.900		4,616.80
1600	630-85010	*Impact Attenuator (Temporary)	25.000	22.500		
			EACH	0.000	0.00	
			7,060.91000	22.500		158,870.48
1605	630-85041	*Mobile Attenuator	650.000	636.500		
			DAY	12.000	8,473.08	
			706.09000	648.500		457,899.37
1610	630-86810	*Traffic Signal (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			131,221.48000	1.800		236,198.66

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 49
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1611	900-00007	Added Item (Each)/ Added Item (Each)/ Temp Traffic Light Extra Work East SH 60	1.000 EACH 28,249.07000	1.000 0.000 1.000	0.00	28,249.07
1612	900-00007	Added Item (Each)/ Added Item (Each)/ Temp Traffic Light Extra Work West SH 60	1.000 EACH 36,128.55000	1.000 0.000 1.000	0.00	36,128.55
1615	632-00000	Night Work Lighting	1.000 L S 170,293.18000	1.000 0.000 1.000	0.00	170,293.18
1616	900-00005	Added Item (Day)/ Temp Lighting @ CO56 (CO 038)	375.000 DAY 98.71000	375.000 0.000 375.000	0.00	37,016.25
1620	700-70010	F/A Minor Contract Revisions	16,030.590 F A 1.00000	0.000 0.000 0.000	0.00	0.00
1625	700-70012	F/A Asphalt Pavement Incentive	252,229.530 F A 1.00000	252,229.530 0.000 252,229.530	0.00	252,229.53
1630	700-70013	F/A Concrete Pavement Incentive	872,734.300 F A 1.00000	872,734.300 0.000 872,734.300	0.00	872,734.30
1635	700-70016	F/A Fuel Cost Adjustment	1,080,000.000 F A 1.00000	1,074,730.730 0.000 1,074,730.730	0.00	1,074,730.73
1640	700-70018	F/A Roadway Smoothness Incentive	400,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
1645	700-70019	F/A Asphalt Cement Cost Adjustment	392,187.960 F A 1.00000	392,187.960 0.000 392,187.960	0.00	392,187.96
1650	700-70023	*F/A On-The-Job Trainee	150,000.000 F A 1.00000	150,000.000 0.000 150,000.000	0.00	150,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

ESTIMATE RUN 04/16/2024

11:59:48

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)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1660	700-70035	F/A (ELECTRIC SERVICE)	75,000.000	69,030.390		
			F A	964.260	964.26	
			1.00000	69,994.650		69,994.65
1665	700-70035	F/A (FIELD LABORATORY EQUIPMENT)	6,310.570	6,310.570		
			F A	0.000	0.00	
			1.00000	6,310.570		6,310.57
1670	700-70155	F/A Pavement Surface Course Maintenance	82,556.850	82,556.850		
			F A	0.000	0.00	
			1.00000	82,556.850		82,556.85
1675	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1680	700-70594	F/A DRB Standing Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1685	700-71000	CMGC Overrun Pool	1,024,268.000	1,021,172.070		
			F A	3,095.900	3,095.90	
			1.00000	1,024,267.970		1,024,267.97
1686	900-00006	Added Item (Dollar)/ Working Time Violation	-51,450.000	-51,450.000		
			DOL	0.000	0.00	
			1.00000	-51,450.000		-51,450.00
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 04/16/2024

ESTIMATE NO: 0041

11:59:48

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						
1692	900-00006	Added Item (Dollar)/ WCR 7 Trucking Impacts (CMO 033)	1.000	1.000		
		DOL		0.000	0.00	
			75,042.00000	1.000		75,042.00
1980	900-00014	Added Item (Lump Sum)/ Place and Remove Temp Emb and ABC(RAP)	1.000	1.000		
		L S		0.000	0.00	
			5,569.00000	1.000		5,569.00

		CAT 0200	CURRENT AMT	\$03,573,767.61 \$	791,904.49	\$01,598,788.28
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)	795.000	795.000		
		CY		0.000	0.00	
			43.44000	795.000		34,534.80
1720	206-00200	Structure Backfill (Class 2)	50.000	50.000		
		CY		0.000	0.00	
			32.46000	50.000		1,623.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 52
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1725	206-00360	Mechanical Reinforcement of Soil	770.000	770.000		
			CY	0.000	0.00	
			20.03000	770.000		15,423.10
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)	414.000	414.000		
			LF	0.000	0.00	
			364.25000	414.000		150,799.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 53
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1780	518-00000	Bridge Compression Joint Sealer	130.000	130.000		
			LF	0.000	0.00	
			125.87000	130.000		16,363.10
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	14,838.210	14,838.210		
			F A	0.000	0.00	
			1.00000	14,838.210		14,838.21
1795	601-40400	*Structural Concrete Stain	755.000	755.000		
			SY	0.000	0.00	
			9.43000	755.000		7,119.65
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 54
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1830	613-00200	*2 Inch Electrical Conduit	476.000	476.000		
			LF	0.000	0.00	
			22.25000	476.000		10,591.00
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 \$ 2,244,422.04 \$	0.00 \$	2,244,422.04
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	1,235.000		
			CY	0.000	0.00	
			67.16000	1,235.000		82,942.60
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 55
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1875	601-03050	Concrete Class D (Wall)	157.300	157.300		
			CY	0.000	0.00	
			983.61000	157.300		154,721.85
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	413.000		
			LF	0.000	0.00	
			38.72000	413.000		15,991.36
			CAT 0301	CURRENT AMT \$	1,126,651.96 \$	0.00 \$ 1,126,651.96

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1900	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,722.56000	1.000		9,722.56
1905	620-00020	Sanitary Facility	8.000	8.000		
			EACH	0.000	0.00	
			3,745.00000	8.000		29,960.00
			CAT 0400	CURRENT AMT \$	39,682.56 \$	0.00 \$ 39,682.56

CAT NO1300 Water Quality						
1906	203-00060	Emb Matl (CIP) (Pond)(CMO 023)	2,572.000	2,572.000		
			CY	0.000	0.00	
			19.50000	2,572.000		50,154.00
1907	207-00702	Topsoil (Offsite) (CMO 023)	3,418.430	3,418.430		
			CY	0.000	0.00	
			64.90000	3,418.430		221,856.11
1908	216-00047	Soil Wrap (Coir and Jute) (CMO 023)	737.000	737.000		
			SY	0.000	0.00	
			8.51000	737.000		6,271.87

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 56
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
1909	216-00066	Concrete Block SRS (CMO 023)	7.000	7.000		
			SY	0.000	0.00	
			467.61000	7.000		3,273.27
1910	304-06007	Aggregate Base Course (Class 6)	90.000	90.000		
			CY	0.000	0.00	
			37.54000	90.000		3,378.60
1914	506-00700	Void-Filled Riprap (9 Inch)(CMO 023)	18.000	18.000		
			CY	0.000	0.00	
			440.27000	18.000		7,924.86
1915	507-00100	Concrete Slope and Ditch Paving (Reinforced)	3.800	3.800		
			CY	0.000	0.00	
			1,402.60000	3.800		5,329.88
1920	601-01000	Concrete Class B	51.000	51.000		
			CY	0.000	0.00	
			880.90000	51.000		44,925.90
1925	602-00000	*Reinforcing Steel	12,750.000	12,750.000		
			LB	0.000	0.00	
			1.06000	12,750.000		13,515.00
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	1.000		
			EACH	0.000	0.00	
			34,294.73000	1.000		34,294.73

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

Page 57
 ESTIMATE RUN 04/16/2024
 11:59:48

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						
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
1956	616-30060	60 In Trash Guard (CMO 023)	1.000	1.000		
			EACH	0.000	0.00	
			8,454.45000	1.000		8,454.45
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	218.000		
			LF	0.000	0.00	
			126.83000	218.000		27,648.94
1970	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	642.000	642.000		
			LF	0.000	0.00	
			128.77000	642.000		82,670.34
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	\$	725,099.79	\$	725,099.79
					0.00	

	PROJECT TOTAL	CURRENT AMT	\$	07,709,623.96	\$	791,904.49
					\$	05,734,644.63