

ESTIMATE SUMMARY

CONTID: C23134

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23134-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
SH82 AABC TO ASPEN

TIME CHARGED: 13.0 DAYS      TIME ALLOW: 10/7/2022 FIXED COMPLETION DAT  
PERCENT TIME: 6.25      ORIG TIME ALLOW: 10/7/2022 FIXED COMPLETION DAT

PROJECT NO: NHPP0821-111  
SH82 AABC TO ASPEN

NAME OF ROAD:

PROJECT COUNTIES: PITKIN

CONTRACTOR:

OLDCASTLE SW GROUP, INC.  
2273 RIVER ROAD

PAY PERIOD ENDING 03/26/2022      DATE TIME STARTED 03/14/2022  
DATE LET 12/02/2021      DATE WORK BEGAN 03/14/2022  
DATE AWARDED 12/17/2021      DATE TIME STOPPED  
DATE CONTRACT EXECUTED 01/07/2022      DATE ACCEPTED  
DATE NOTICE TO PROCEED 03/14/2022

GRAND JUNCTION CO 81505 (970)243-4900

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,097,245.26 PARTICIPATING	\$ 364,114.90	\$ 364,114.90
AWARD PROJECT AMT: \$ 8,716,110.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 4.00% TOTAL EARNINGS	364,114.90	364,114.90
FUNDS AVAILABLE: \$ 8,733,130.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	364,114.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,923.45	-10,923.45
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	353,191.45
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	353,191.45
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 353,191.45

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 03/31/2022  
 11:10:46

REF 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	202-00200	Removal of Sidewalk	40.000	0.000		
			SY	0.000	0.00	
			147.00000	0.000		0.00
0010	202-00203	Removal of Curb and Gutter	470.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0015	202-00240	Removal of Asphalt Mat (Planing)	106,447.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0020	202-00250	Removal of Pavement Marking	46,505.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0025	202-00855	Removal of Traffic Signal Controller Cabinet	4.000	0.000		
			EACH	0.000	0.00	
			1,740.00000	0.000		0.00
0030	202-00860	Removal of Pedestrian Push Button	1.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0035	202-01130	Removal of Guardrail Type 3	2,756.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0040	202-01140	Removal of Guardrail Type 4	40.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0045	202-01300	Removal of End Anchorage	24.000	0.000		
			EACH	0.000	0.00	
			383.00000	0.000		0.00
0050	203-01500	Blading	20.000	0.000		
			HOUR	8.000	1,160.00	
			145.00000	8.000		1,160.00
0055	203-01582	Truck (Dump)	20.000	0.000		
			HOUR	8.000	1,072.00	
			134.00000	8.000		1,072.00

CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 03/31/2022  
 11:10:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	20.000	0.000		
			HOURLY	8.000	1,112.00	
			139.00000	8.000		1,112.00
0065	203-01597	Potholing	120.000	0.000		
			HOURLY	14.000	6,104.00	
			436.00000	14.000		6,104.00
0070	203-02330	Laborer	40.000	0.000		
			HOURLY	0.000	0.00	
			52.00000	0.000		0.00
0075	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			319.00000	0.000		0.00
0080	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	15.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
0085	210-04010	Adjust Manhole	5.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0090	304-06000	Aggregate Base Course (Class 6)	875.000	0.000		
			TON	0.000	0.00	
			71.00000	0.000		0.00
0095	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	220.000	0.000		
			TON	0.000	0.00	
			540.00000	0.000		0.00
0100	403-34801	Hot Mix Asphalt (Grading SX) (100)	11,407.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0105	411-03345	Asphalt Cement Performance Grade (PG 76-28)	684.000	0.000		
			TON	0.000	0.00	
			625.00000	0.000		0.00
0110	411-10255	Emulsified Asphalt (Slow-Setting)	5,185.000	0.000		
			GAL	0.000	0.00	
			4.25000	0.000		0.00

CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 03/31/2022  
 11:10:46

REF 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						
0115	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	2,556.000	0.000		
			LF	0.000	0.00	
			61.00000	0.000		0.00
0120	606-00710	Guardrail Type 7 (Style CA)	40.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0125	606-01340	End Anchorage Type 3D	5.000	0.000		
			EACH	0.000	0.00	
			1,560.00000	0.000		0.00
0130	606-01370	Transition Type 3G	11.000	0.000		
			EACH	0.000	0.00	
			4,235.00000	0.000		0.00
0135	606-01380	Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			1,865.00000	0.000		0.00
0140	606-01385	Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			2,660.00000	0.000		0.00
0145	606-01460	Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			14,495.00000	0.000		0.00
0150	606-02003	End Anchorage (Nonflared)	8.000	0.000		
			EACH	0.000	0.00	
			4,435.00000	0.000		0.00
0155	606-02005	End Anchorage (Flared)	9.000	0.000		
			EACH	0.000	0.00	
			4,665.00000	0.000		0.00
0160	608-00000	Concrete Sidewalk	6.000	0.000		
			SY	0.000	0.00	
			183.00000	0.000		0.00
0165	608-00010	Concrete Curb Ramp	40.000	0.000		
			SY	0.000	0.00	
			325.00000	0.000		0.00

CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 03/31/2022  
 11:10:46

REF 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						
0170	608-00018	Curb Ramp (Temporary Parallel) (Single)	1.000	0.000		
			EACH	0.000	0.00	
			2,046.00000	0.000		0.00
0175	609-21020	Curb and Gutter Type 2 (Section II-B)	470.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0180	612-00001	Delineator (Type I)	100.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0185	612-00002	Delineator (Type II)	50.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0190	612-00003	Delineator (Type III)	20.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0195	612-00052	Reflector	200.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0200	613-00206	2 Inch Electrical Conduit (Bored)	1,205.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0205	613-01200	2 Inch Electrical Conduit (Plastic)	397.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0210	613-07000	Pull Box (Special)	14.000	0.000		
			EACH	0.000	0.00	
			1,885.00000	0.000		0.00
0215	613-07002	Type Two Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			2,685.00000	0.000		0.00
0220	613-07003	Type Three Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			3,740.00000	0.000		0.00

CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 03/31/2022  
 11:10:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0225	613-40000	Concrete Foundation Pad	4.000	0.000		
			EACH	0.000	0.00	
			8,200.00000	0.000		0.00
0230	614-72863	Pedestrian Push Button Post Assembly	1.000	0.000		
			EACH	0.000	0.00	
			5,650.00000	0.000		0.00
0235	614-72875	Loop Detector Wire	4,593.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0240	614-75855	Traffic Signal Controller Cabinet (Install Only)	4.000	0.000		
			EACH	0.000	0.00	
			4,060.00000	0.000		0.00
0245	625-00000	Construction Surveying	1.000	0.000		
			L S	0.125	9,375.00	
			75,000.00000	0.125		9,375.00
0250	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			948,000.00000	0.000		0.00
0255	627-00008	Modified Epoxy Pavement Marking	552.000	0.000		
			GAL	0.000	0.00	
			180.00000	0.000		0.00
0260	627-00013	Pavement Marking Paint (High Build)	1,338.000	0.000		
			GAL	0.000	0.00	
			146.00000	0.000		0.00
0265	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	18.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0270	630-00000	Flagging	5,000.000	0.000		
			HOUR	309.500	11,761.00	
			38.00000	309.500		11,761.00
0275	630-00007	Traffic Control Inspection	80.000	0.000		
			DAY	4.000	1,860.00	
			465.00000	4.000		1,860.00

CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/31/2022

11:10:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0280	630-00012	Traffic Control Management	200.000	0.000		
			DAY	15.000	17,400.00	
			1,160.00000	15.000		17,400.00
0285	630-80001	Flashing Beacon (Portable)	6.000	0.000		
			EACH	0.000	0.00	
			1,532.00000	0.000		0.00
0290	630-80335	Barricade (Type 3 M-A) (Temporary)	7.000	0.000		
			EACH	1.000	155.00	
			155.00000	1.000		155.00
0295	630-80340	Pedestrian Barricade (ADA)	600.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0300	630-80341	Construction Traffic Sign (Panel Size A)	127.000	0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00
0305	630-80342	Construction Traffic Sign (Panel Size B)	82.000	0.000		
			EACH	15.500	1,209.00	
			78.00000	15.500		1,209.00
0310	630-80343	Construction Traffic Sign (Panel Size C)	14.000	0.000		
			EACH	7.000	546.00	
			78.00000	7.000		546.00
0315	630-80344	Construction Traffic Sign (Special)	16.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0320	630-80350	Vertical Panel	50.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0325	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	1.000	5,700.00	
			5,700.00000	1.000		5,700.00
0330	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	2,350.00	
			4,700.00000	0.500		2,350.00

CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 03/31/2022  
 11:10:46

REF 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						
0335	630-80360	Drum Channelizing Device	110.000	0.000		
			EACH	12.500	650.00	
			52.00000	12.500		650.00
0340	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0345	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0350	630-80367	Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0355	630-80380	Traffic Cone	200.000	0.000		
			EACH	15.000	390.00	
			26.00000	15.000		390.00
0360	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			9,500.00000	0.000		0.00
0365	630-85010	Impact Attenuator (Temporary)	7.000	0.000		
			EACH	0.000	0.00	
			930.00000	0.000		0.00
0370	630-85020	Mobile Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			46,350.00000	0.000		0.00
0375	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
0380	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70016	F/A Fuel Cost Adjustment	44,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/31/2022

ESTIMATE NO: 0001

11:10:46

REF 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						
0390	700-70018	F/A Roadway Smoothness Incentive	54,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70025	F/A Quality Incentive Payment (Asphalt)	7,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70025	F/A Quality Incentive Payment (Concrete)	7,257.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70034	F/A IRRIGATION REPAIR	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70035	F/A Project First	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 5,772,986.76 \$	60,844.00 \$
						60,844.00
-----						
CAT NO0201 ROUNDABOUT RECONSTRUCTION						
0435	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	30,000.00	
			30,000.00000	1.000		30,000.00
0440	202-00010	Removal of Tree	40.000	0.000		
			EACH	40.000	31,000.00	
			775.00000	40.000		31,000.00

CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/31/2022

11:10:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0201 ROUNDAABOUT RECONSTRUCTION						
0445	202-00190	Removal of Concrete Median Cover Material	268.000	0.000		
			SY	0.000	0.00	
			62.00000	0.000		0.00
0450	202-00203	Removal of Curb and Gutter	2,101.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0455	202-00240	Removal of Asphalt Mat (Planing)	4,838.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0460	207-00210	Stockpile Topsoil	540.000	0.000		
			CY	10.000	630.00	
			63.00000	10.000		630.00
0465	208-00002	Erosion Log Type 1 (12 Inch)	1,500.000	0.000		
			LF	1,220.000	7,320.00	
			6.00000	1,220.000		7,320.00
0470	208-00035	Aggregate Bag	200.000	0.000		
			LF	146.000	1,262.90	
			8.65000	146.000		1,262.90
0475	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			930.00000	0.000		0.00
0480	208-00054	Storm Drain Inlet Protection (Type II)	7.000	0.000		
			EACH	2.000	794.00	
			397.00000	2.000		794.00
0485	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			12,900.00000	0.000		0.00
0490	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	4.000	236.00	
			59.00000	4.000		236.00
0495	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	0.000		
			HOURL	4.000	596.00	
			149.00000	4.000		596.00

CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 03/31/2022  
 11:10:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0201 ROUNDAABOUT RECONSTRUCTION						
0500	208-00106	Sweeping (Sediment Removal)	15.000	0.000		
			hour	0.000	0.00	
			267.00000	0.000		0.00
0505	208-00107	Removal of Trash	10.000	0.000		
			hour	0.000	0.00	
			59.00000	0.000		0.00
0510	210-00750	Reset Light Standard	6.000	0.000		
			each	3.000	16,110.00	
			5,370.00000	3.000		16,110.00
0515	210-00760	Reset Luminaire	1.000	0.000		
			each	0.500	415.00	
			830.00000	0.500		415.00
0520	210-00810	Reset Ground Sign	18.000	0.000		
			each	0.000	0.00	
			319.00000	0.000		0.00
0525	210-00827	Reset Pull Box	4.000	0.000		
			each	0.000	0.00	
			2,100.00000	0.000		0.00
0530	210-04010	Adjust Manhole	13.000	0.000		
			each	0.000	0.00	
			1,900.00000	0.000		0.00
0535	210-04050	Adjust Valve Box	4.000	0.000		
			each	0.000	0.00	
			1,000.00000	0.000		0.00
0540	212-00701	Compost (Mechanically Applied)	78.000	0.000		
			cy	0.000	0.00	
			71.00000	0.000		0.00
0545	212-00703	Humate	180.000	0.000		
			lb	0.000	0.00	
			4.00000	0.000		0.00
0550	212-00704	Mycorrhizae	10.000	0.000		
			lb	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/31/2022

11:10:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0201 ROUNDBOUT RECONSTRUCTION						
0555	212-00707	Seeding (Native) Hydraulic	1.200	0.000		
			ACRE	0.000	0.00	
			2,015.00000	0.000		0.00
0560	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	4,150.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0565	240-00000	Wildlife Biologist	10.000	0.000		
			HOOR	5.000	1,325.00	
			265.00000	5.000		1,325.00
0570	240-00010	Removal of Nests	10.000	0.000		
			HOOR	0.000	0.00	
			265.00000	0.000		0.00
0575	412-01000	Concrete Pavement (10 Inch)	4,838.000	0.000		
			SY	0.000	0.00	
			245.00000	0.000		0.00
0580	607-11525	Fence (Plastic)	800.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0585	608-00000	Concrete Sidewalk	100.000	0.000		
			SY	0.000	0.00	
			183.00000	0.000		0.00
0590	609-20010	Curb Type 2 (Section B) (SPECIAL)	120.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0595	609-21013	Curb and Gutter Type 2 (Section I-M) (Special)	85.000	0.000		
			LF	0.000	0.00	
			77.00000	0.000		0.00
0600	609-21020	Curb and Gutter Type 2 (Section II-B)	2,001.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0605	610-00020	Median Cover Material (Patterned Concrete)	350.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/31/2022

ESTIMATE NO: 0001

11:10:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0201 ROUNDABOUT RECONSTRUCTION						
0610	621-00450	Detour Pavement	4,942.000	0.000		
			SY	1,236.000	117,420.00	
				95.00000		117,420.00
0615	624-20024	24 Inch Drainage Pipe (Class 0)	35.000	0.000		
			LF	31.000	3,162.00	
				102.00000		3,162.00
0620	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	700.000	0.000		
			LF	0.000	0.00	
				43.00000		0.00
-----						
			CAT 0201	CURRENT AMT \$	2,151,543.00 \$	210,270.90 \$ 210,270.90
CAT NO0301 H-09-B CASTLE CREEK BRIDGE						
0625	202-00240	Removal of Asphalt Mat (Planing)	78.000	0.000		
			SY	0.000	0.00	
				4.00000		0.00
0630	202-00246	Removal of Asphalt Mat (Planing) (Special)	6.000	0.000		
			SY	0.000	0.00	
				258.00000		0.00
0635	202-00460	Removal of Portions of Present Structure (Class 3)	8.000	0.000		
			SY	0.000	0.00	
				1,685.00000		0.00
0640	202-00503	Removal of Portions of Present Structure	8.000	0.000		
			SY	0.000	0.00	
				78.00000		0.00
0645	202-00520	Removal of Expansion Joint Material	27.000	0.000		
			LF	0.000	0.00	
				326.00000		0.00
0650	202-05100	Sandblasting Reinforcing Steel	8.000	0.000		
			SY	0.000	0.00	
				31.00000		0.00
0655	206-00000	Structure Excavation	34.000	0.000		
			CY	0.000	0.00	
				250.00000		0.00

CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/31/2022

11:10:46

REF 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 H-09-B CASTLE CREEK BRIDGE						
0660	206-00200	Structure Backfill (Class 2)	4.000	0.000		
			CY	0.000	0.00	
			789.00000	0.000		0.00
0665	403-34801	Hot Mix Asphalt (Grading SX) (100)	12.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0670	411-03345	Asphalt Cement Performance Grade (PG 76-28)	1.000	0.000		
			TON	0.000	0.00	
			625.00000	0.000		0.00
0675	411-10255	Emulsified Asphalt (Slow-Setting)	5.000	0.000		
			GAL	0.000	0.00	
			4.25000	0.000		0.00
0680	515-00120	Waterproofing (Membrane)	9.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0685	518-01009	Bridge Expansion Device (0-9 Inch)	27.000	0.000		
			LF	0.000	0.00	
			7,100.00000	0.000		0.00
0690	518-03000	Sawing and Sealing Bridge Joint	27.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0695	601-03000	Concrete Class D	52.000	0.000		
			CY	0.000	0.00	
			1,340.00000	0.000		0.00
0700	601-51005	Galvanic Anodes	40.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0705	602-00020	Reinforcing Steel (Epoxy Coated)	5,975.000	0.000		
			LB	0.000	0.00	
			7.00000	0.000		0.00
0710	608-00000	Concrete Sidewalk	22.000	0.000		
			SY	0.000	0.00	
			183.00000	0.000		0.00

CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/31/2022

ESTIMATE NO: 0001

11:10:46

REF 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 H-09-B CASTLE CREEK BRIDGE						
0715	609-21020	Curb and Gutter Type 2 (Section II-B)	14.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	349,704.25 \$	0.00 \$
						0.00
CAT NO0302 H-09-Q STAGE RD.						
0720	202-00240	Removal of Asphalt Mat (Planing)	431.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0725	202-00425	Removal of Bridge Railing	3.000	0.000		
			LF	0.000	0.00	
			1,260.00000	0.000		0.00
0730	202-00503	Removal of Portions of Present Structure	1.000	0.000		
			SY	0.000	0.00	
			78.00000	0.000		0.00
0735	403-34801	Hot Mix Asphalt (Grading SX) (100)	36.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0740	411-03345	Asphalt Cement Performance Grade (PG 76-28)	2.000	0.000		
			TON	0.000	0.00	
			625.00000	0.000		0.00
0745	411-10255	Emulsified Asphalt (Slow-Setting)	22.000	0.000		
			GAL	0.000	0.00	
			4.25000	0.000		0.00
0750	509-00000	Structural Steel	12.000	0.000		
			LB	0.000	0.00	
			630.00000	0.000		0.00
0755	518-03000	Sawing and Sealing Bridge Joint	123.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0760	602-00020	Reinforcing Steel (Epoxy Coated)	200.000	0.000		
			LB	0.000	0.00	
			7.00000	0.000		0.00

CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/31/2022

ESTIMATE NO: 0001

11:10:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0302 H-09-Q STAGE RD.						
0765	606-01402	Transition Type BR10B-GR3	2.000	0.000		
			EACH	0.000	0.00	
			13,525.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	52,904.50 \$	0.00 \$
						0.00
CAT NO0303 H-09-U MAROON CREEK BRIDGE						
0770	202-00453	Removal of Portions of Present Structure (Class 2)	39.000	0.000		
			SY	0.000	0.00	
			644.00000	0.000		0.00
0775	202-00503	Removal of Portions of Present Structure	4,375.000	0.000		
			SY	0.000	0.00	
			78.00000	0.000		0.00
0780	202-05100	Sandblasting Reinforcing Steel	39.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0785	403-34801	Hot Mix Asphalt (Grading SX) (100)	1,128.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0790	411-03345	Asphalt Cement Performance Grade (PG 76-28)	68.000	0.000		
			TON	0.000	0.00	
			625.00000	0.000		0.00
0795	411-10255	Emulsified Asphalt (Slow-Setting)	219.000	0.000		
			GAL	0.000	0.00	
			4.25000	0.000		0.00
0800	515-00120	Waterproofing (Membrane)	4,375.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0805	518-03000	Sawing and Sealing Bridge Joint	112.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0810	601-03057	Concrete Class DR	5.000	0.000		
			CY	0.000	0.00	
			3,130.00000	0.000		0.00



CONTID: C23134  
 PCN: 23134-BID  
 PROJECT: NHPP0821-111

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/31/2022

ESTIMATE NO: 0001

11:10:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0303 H-09-U MAROON CREEK BRIDGE						
0815	601-51005	Galvanic Anodes	195.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0820	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	0.000		
			LB	0.000	0.00	
			7.00000	0.000		0.00
			CAT 0303 CURRENT AMT \$ 677,106.75 \$		0.00 \$	0.00
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0825	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	45,000.00	
			45,000.00000	1.000		45,000.00
0830	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	43,000.00	
			43,000.00000	1.000		43,000.00
0835	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
			CAT 0400 CURRENT AMT \$ 93,000.00 \$		93,000.00 \$	93,000.00
			PROJECT TOTAL CURRENT AMT \$ 9,097,245.26 \$		364,114.90 \$	364,114.90