

ESTIMATE SUMMARY

CONTID: C24128

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 24128-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 292.0 DAYS

TIME ALLOW: 4/26/2023 FIXED COMPLETION DAT

I-25 EXPRESS LANES SEGMENT 6 CP 4

PERCENT TIME: 33.30

ORIG TIME ALLOW: 4/26/2023 FIXED COMPLETION DAT

PROJECT NO: NHPP0253-283

I-25 EXPRESS LANES SEGMENT 6 CP 4, CMGC

NAME OF ROAD:

PROJECT COUNTIES: WELD

LARIMER

CONTRACTOR:

RLW/SEMA , A Joint Venture

9351 Grant Street

Suite 110

Thornton

CO 80229 (801)617-1727

PAY PERIOD ENDING 09/18/2021

DATE TIME STARTED 12/01/2020

DATE LET 09/18/2020

DATE WORK BEGAN

DATE AWARDED 10/16/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/03/2020

DATE ACCEPTED

DATE NOTICE TO PROCEED 12/01/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 37,011,727.65 PARTICIPATING	\$ 14,032,752.61	\$ 1,658,574.83
AWARD PROJECT AMT: \$ 35,653,936.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 37.91% TOTAL EARNINGS	14,032,752.61	1,658,574.83
FUNDS AVAILABLE: \$ 22,978,975.04 STOCKPILED MATERIALS	158,174.25	80,778.05
	GROSS EARNINGS	14,190,926.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-316,662.36	-35,971.01
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	13,874,264.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	13,874,264.50
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,703,381.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 09/27/2021
 14:28:48

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	0.361		
			L S	0.000	0.00	
			100,149.69000	0.361		36,154.04
0010	202-00001	Removal of Structure (Irrigation)	1.000	0.000		
			EACH	0.000	0.00	
			2,602.35000	0.000		0.00
0015	202-00010	Removal of Tree	3.000	3.000		
			EACH	0.000	0.00	
			1,345.28000	3.000		4,035.84
0016	202-00010	Rem Tree Additional	16.000	16.000		
			EACH	0.000	0.00	
			417.94000	16.000		6,687.04
0020	202-00015	Removal of Headwall	2.000	0.000		
			EACH	0.000	0.00	
			2,291.45000	0.000		0.00
0025	202-00019	Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			1,301.18000	0.000		0.00
0030	202-00021	Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,605.00000	0.000		0.00
0035	202-00025	Removal of Ditch Lining	497.000	21.000		
			LF	0.000	0.00	
			11.62000	21.000		244.02
0040	202-00026	Removal of Slope and Ditch Paving	0.000	0.000		
			SY	0.000	0.00	
			22.17000	0.000		0.00
0041	202-00026	Rem S and D Pave -CMO 4	476.000	151.100		
			SY	0.000	0.00	
			41.87000	151.100		6,326.56
0045	202-00030	Removal of Water Service	1.000	0.000		
			EACH	0.000	0.00	
			1,513.75000	0.000		0.00

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0050	202-00032	Removal of Valve	0.000	0.000		
			EACH	0.000	0.00	
			975.19000	0.000		0.00
0055	202-00035	Removal of Pipe	775.000	148.000		
			LF	0.000	0.00	
			33.63000	148.000		4,977.24
0060	202-00035	Removal of Pipe (8" PVC Waterline)	0.000	0.000		
			LF	0.000	0.00	
			44.88000	0.000		0.00
0065	202-00036	Removal of Pipe (Special) (10" AC)	0.000	0.000		
			LF	0.000	0.00	
			52.75000	0.000		0.00
0070	202-00036	Removal of Pipe (Special) (4" AC)	0.000	0.000		
			LF	0.000	0.00	
			52.45000	0.000		0.00
0075	202-00037	Removal of End Section	8.000	3.000		
			EACH	0.000	0.00	
			899.31000	3.000		2,697.93
0080	202-00090	*Removal of Delineator	9.000	9.000		
			EACH	0.000	0.00	
			27.16000	9.000		244.44
0084	202-00210	Rem Conc Pavement	2,745.000	1,154.000		
			SY	0.000	0.00	
			21.45000	1,154.000		24,753.30
0085	202-00212	Removal of Concrete Pavement (Special)	0.000	0.000		
			SY	0.000	0.00	
			21.45000	0.000		0.00
0090	202-00220	Removal of Asphalt Mat	4,425.000	1,715.000		
			SY	0.000	0.00	
			7.54000	1,715.000		12,931.10
0091	900-00014	Added Item (Lump Sum)/ Sawcut LCR14	1.000	1.000		
			L S	0.000	0.00	
			897.75000	1.000		897.75

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0095	202-00240	Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			7.99000	0.000		0.00
0096	202-00250	Rem Pavement Marking	159.000	159.000		
			SF	0.000	0.00	
			2.21000	159.000		351.39
0100	202-00810	*Removal of Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			162.94000	0.000		0.00
0105	202-00821	*Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			54.31000	0.000		0.00
0110	202-00827	*Removal of Pull Box	5.000	0.000		
			EACH	0.000	0.00	
			278.20000	0.000		0.00
0115	202-01000	*Removal of Fence	1,998.000	1,998.000		
			LF	0.000	0.00	
			1.36000	1,998.000		2,717.28
0120	202-01130	*Removal of Guardrail Type 3	1,524.000	960.000		
			LF	0.000	0.00	
			3.58000	960.000		3,436.80
0125	202-01170	Removal of Guardrail Type 7	328.000	33.000		
			LF	0.000	0.00	
			26.39000	33.000		870.87
0130	202-01300	*Removal of End Anchorage	14.000	9.000		
			EACH	0.000	0.00	
			238.98000	9.000		2,150.82
0135	202-04006	Clean Culvert	0.000	0.000		
			HOURL	0.000	0.00	
			423.59000	0.000		0.00
0139	203-00050	Unsuitable Material /Saturated Trench	600.000	323.000		
			CY	0.000	0.00	
			34.99000	323.000		11,301.77

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0140	203-00000	Unclassified Excavation	0.000	0.000		
			CY	0.000	0.00	
			13.94000	0.000		0.00
0141	203-00060	*Embankment Material (Complete In Place)	43,578.000	17,131.000		
			CY	1,744.000	24,102.08	
			13.82000	18,875.000		260,852.50
0145	203-01100	Proof Rolling	100.000	0.000		
			HOURL	0.000	0.00	
			129.71000	0.000		0.00
0150	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			230.94000	0.000		0.00
0155	203-01510	Backhoe	40.000	19.000		
			HOURL	0.000	0.00	
			225.37000	19.000		4,282.03
0160	203-01550	Dozing	40.000	0.000		
			HOURL	0.000	0.00	
			277.69000	0.000		0.00
0165	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			181.43000	0.000		0.00
0170	203-01597	*Potholing	201.000	200.750		
			HOURL	0.000	0.00	
			306.32000	200.750		61,493.74
0175	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			48.47000	0.000		0.00
0180	206-00510	Filter Material (Class A)	0.000	0.000		
			CY	0.000	0.00	
			67.02000	0.000		0.00
0181	206-00510	Filter Matl (CL A) - CMO9	43.000	31.000		
			CY	0.000	0.00	
			154.40000	31.000		4,786.40

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0182	206-01750	Shoring - HLME Additional Required	1.000	1.000		
			L S	0.000	0.00	
			9,763.00000	1.000		9,763.00
0185	207-00210	Stockpile Topsoil	20,980.000	6,831.000		
			CY	217.000	1,976.87	
			9.11000	7,048.000		64,207.28
0190	208-00002	*Erosion Log Type 1 (12 Inch)	15,000.000	5,699.000		
			LF	440.000	1,900.80	
			4.32000	6,139.000		26,520.48
0195	208-00020	*Silt Fence	11,000.000	9,418.000		
			LF	0.000	0.00	
			1.47000	9,418.000		13,844.46
0200	208-00035	*Aggregate Bag	1,000.000	842.000		
			LF	0.000	0.00	
			8.69000	842.000		7,316.98
0205	208-00045	Concrete Washout Structure	8.000	7.000		
			EACH	0.000	0.00	
			1,846.08000	7.000		12,922.56
0210	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	8.000	4.000		
			EACH	0.000	0.00	
			4,593.26000	4.000		18,373.04
0215	208-00056	*Storm Drain Inlet Protection (Type III)	75.000	26.000		
			EACH	3.000	1,058.49	
			352.83000	29.000		10,232.07
0220	208-00070	Vehicle Tracking Pad	13.000	13.000		
			EACH	0.000	0.00	
			3,761.18000	13.000		48,895.34
0225	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	450.000	40.000		
			CY	7.000	892.64	
			127.52000	47.000		5,993.44
0230	208-00103	Removal and Disposal of Sediment (Labor)	40.000	12.000		
			HOUR	0.000	0.00	
			53.54000	12.000		642.48

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0235	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			169.35000	0.000		0.00
0240	208-00106	*Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	0.000	0.00	
			134.82000	0.000		0.00
0245	208-00400	Water Control	1.000	0.322		
			L S	0.034	4,317.33	
			126,980.29000	0.356		45,204.98
0250	210-00475	*Reset Closed Circuit Television Pole	1.000	0.000		
			EACH	0.000	0.00	
			9,095.00000	0.000		0.00
0255	210-00477	*Reset Weather Station	1.000	0.000		
			EACH	0.000	0.00	
			17,120.00000	0.000		0.00
0260	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			271.58000	0.000		0.00
0265	210-00827	*Reset Pull Box	4.000	2.000		
			EACH	0.000	0.00	
			1,284.00000	2.000		2,568.00
0267	210-01130	Res Gd rail Ty 3	157.000	157.000		
			LF	0.000	0.00	
			24.13000	157.000		3,788.41
0268	210-01200	Res End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			4,119.50000	1.000		4,119.50
0270	210-04010	Adjust Manhole	0.000	0.000		
			EACH	0.000	0.00	
			535.00000	0.000		0.00
0271	210-04020	Modify Inlet	2.000	2.000		
			EACH	0.000	0.00	
			4,495.25000	2.000		8,990.50

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0275	212-00009	*Seeding (Temporary)	10.000	0.000		
			ACRE	0.000	0.00	
			461.39000	0.000		0.00
0280	213-00003	*Mulching (Weed Free)	26.000	0.000		
			ACRE	0.000	0.00	
			792.52000	0.000		0.00
0285	213-00012	*Spray-on Mulch Blanket	10.000	0.000		
			ACRE	0.000	0.00	
			3,754.12000	0.000		0.00
0290	213-00061	*Mulch Tackifier	5,280.000	2,100.000		
			LB	0.000	0.00	
			2.44000	2,100.000		5,124.00
0295	213-00150	*Bonded Fiber Matrix	10.000	0.450		
			ACRE	0.000	0.00	
			3,754.12000	0.450		1,689.35
0300	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	100.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0305	217-00020	*Herbicide Treatment	40.000	0.000		
			HOURL	0.000	0.00	
			214.00000	0.000		0.00
0310	218-00000	*Noxious Weed Management	1.000	1.000		
			L S	0.000	0.00	
			5,350.00000	1.000		5,350.00
0315	240-00010	Removal of Nests	40.000	0.000		
			HOURL	0.000	0.00	
			242.89000	0.000		0.00
0320	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			3,088.66000	1.000		3,088.66
0325	250-00204	* Materials Management Plan	1.000	1.000		
			L S	0.000	0.00	
			3,088.66000	1.000		3,088.66

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0330	304-06007	*Aggregate Base Course (Class 6)	501.000	267.000		
			CY	0.000	0.00	
			59.90000	267.000		15,993.30
0335	304-08002	Aggregate Base Course (Shoulder Material)	10.000	0.000		
			CY	0.000	0.00	
			435.25000	0.000		0.00
0340	304-09100	Aggregate Base Course (Recycled Asphalt Pavement)	0.000	0.000		
			TON	0.000	0.00	
			51.69000	0.000		0.00
0345	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,035.000	284.355		
			TON	0.000	0.00	
			163.38000	284.355		46,457.92
0350	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	156.000	137.900		
			TON	0.000	0.00	
			98.59000	137.900		13,595.56
0355	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	61.000	0.000		
			TON	0.000	0.00	
			101.97000	0.000		0.00
0360	420-00102	Geotextile (Erosion Control) (Class 1)	152.000	132.660		
			SY	0.000	0.00	
			37.05000	132.660		4,915.05
0365	506-00409	Soil Riprap (9 Inch)	0.000	0.000		
			CY	0.000	0.00	
			252.46000	0.000		0.00
0366	506-00209	Riprap (9 In)	77.000	63.180		
			CY	0.000	0.00	
			135.08000	63.180		8,534.35
0369	507-00100	Conc S and D Pave (Reinf)	2.600	0.000		
			CY	0.000	0.00	
			1,185.28000	0.000		0.00
0370	507-00550	*Concrete Lined Ditch (SD103R)	0.000	0.000		
			LF	0.000	0.00	
			72.75000	0.000		0.00

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0371	507-00550	Concrete Lined Ditch (SD103R) - CMO 9	1,710.000	0.000		
			LF	0.000	0.00	
			113.95000	0.000		0.00
0375	507-00550	Concrete Lined Ditch (SD158L)	0.000	0.000		
			LF	0.000	0.00	
			115.61000	0.000		0.00
0376	507-00550	Concrete Lined Ditch (SD161L)	930.000	916.000		
			LF	0.000	0.00	
			115.49000	916.000		105,788.84
0380	507-00550	Concrete Lined Ditch (SD168L)	0.000	0.000		
			LF	0.000	0.00	
			114.86000	0.000		0.00
0385	507-00550	*Concrete Lined Ditch (SD179R)	0.000	0.000		
			LF	0.000	0.00	
			144.85000	0.000		0.00
0386	507-00550	Concrete Lined Ditch (SD179R) - CMO 4	627.000	0.000		
			LF	0.000	0.00	
			117.13000	0.000		0.00
0390	507-00550	Concrete Lined Ditch (SD181L)	0.000	0.000		
			LF	0.000	0.00	
			96.61000	0.000		0.00
0391	507-00550	Concrete Lined Ditch (SD188R)	10.000	0.000		
			LF	0.000	0.00	
			333.12000	0.000		0.00
0395	507-00550	Concrete Lined Ditch (SD30L)	0.000	0.000		
			LF	0.000	0.00	
			121.24000	0.000		0.00
0396	507-00550	Concrete Lined Ditch (SD235L)	28.000	0.000		
			LF	0.000	0.00	
			269.55000	0.000		0.00
0400	509-00001	Structural Steel (Galvanized) (irrigation)	0.000	0.000		
			LB	0.000	0.00	
			20.47000	0.000		0.00

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0401	509-00001	Str Steel (Galv) / (irrigation) - CMO 9	10,064.000	10,064.000		
			LB	0.000	0.00	
			11.23000	10,064.000		113,018.72
0405	514-00000	Pipe Railing	0.000	0.000		
			LF	0.000	0.00	
			227.06000	0.000		0.00
0410	601-01000	Concrete Class B	171.100	114.400		
			CY	0.000	0.00	
			1,171.43000	114.400		134,011.59
0415	601-06150	Concrete (Patching)	5.000	0.000		
			SF	0.000	0.00	
			421.31000	0.000		0.00
0420	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.19000	0.000		0.00
0425	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.20000	0.000		0.00
0426	602-00020	Reinf Steel (Epoxy)	14,069.000	11,300.000		
			LB	0.000	0.00	
			1.28000	11,300.000		14,464.00
0430	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			160.11000	0.000		0.00
0431	603-01245	24 In RCP (CIP) - CMO 4	373.000	0.000		
			LF	138.000	24,387.36	
			176.72000	138.000		24,387.36
0432	603-01305	30 In RCP (CIP)	1,338.000	1,338.000		
			LF	0.000	0.00	
			131.20000	1,338.000		175,545.60
0435	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			301.24000	0.000		0.00

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0436	603-01485	48 In RCP (CIP)	558.000	512.000		
			LF	0.000	0.00	
			278.92000	512.000		142,807.04
0440	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			535.04000	0.000		0.00
0441	603-02485	60x38 In. RCP (CIP)	24.000	8.000		
			LF	0.000	0.00	
			393.91000	8.000		3,151.28
0445	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,433.87000	0.000		0.00
0450	603-05048	48 Inch Reinforced Concrete End Section	2.000	1.000		
			EACH	0.000	0.00	
			2,437.52000	1.000		2,437.52
0451	603-05148	60x38 In RCES	2.000	1.000		
			EACH	0.000	0.00	
			5,332.72000	1.000		5,332.72
0455	603-30015	15 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			465.39000	0.000		0.00
0460	603-30018	18 Inch Steel End Section	0.000	0.000		
			EACH	0.000	0.00	
			491.19000	0.000		0.00
0465	603-50015	15 Inch Plastic Pipe	277.000	87.000		
			LF	10.000	865.70	
			86.57000	97.000		8,397.29
0470	603-50018	18 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			126.87000	0.000		0.00
0475	603-50036	36 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			423.17000	0.000		0.00

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0480	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,334.50000	0.000		0.00
0481	604-00310	Inlet Ty C (10 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			5,839.87000	1.000		5,839.87
0485	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,627.89000	1.000		5,627.89
0489	604-25005	Vane Grate Inlet (5 Ft)	2.000	0.000		
			EACH	0.000	0.00	
			8,576.44000	0.000		0.00
0490	604-30005	Manhole Slab Base (5 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			7,239.62000	0.000		0.00
0495	604-30010	Manhole Slab Base (10 Foot)	10.000	6.000		
			EACH	0.000	0.00	
			7,703.96000	6.000		46,223.76
0496	604-30015	MH Slab Base (15 Ft)	4.000	4.000		
			EACH	0.000	0.00	
			6,569.59000	4.000		26,278.36
0500	604-39050	Manhole (Traffic Management System)	0.000	0.000		
			EACH	0.000	0.00	
			9,095.00000	0.000		0.00
0505	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			28.94000	0.000		0.00
0507	606-00910	Guardrail Type 9 (Style CA)	276.000	0.000		
			LF	0.000	0.00	
			157.51000	0.000		0.00
0510	606-01385	*Transition Type 3J	0.000	0.000		
			EACH	0.000	0.00	
			1,026.55000	0.000		0.00

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0515	606-01390	*End Anchorage Type 3K	0.000	0.000		
			EACH	0.000	0.00	
			1,781.52000	0.000		0.00
0520	607-00005	*End Post	8.000	0.000		
			EACH	0.000	0.00	
			263.86000	0.000		0.00
0525	607-00010	*Corner and Line Brace Post	1.000	0.000		
			EACH	0.000	0.00	
			323.72000	0.000		0.00
0530	607-11200	*Fence Combination Wire With Metal Posts	1,997.000	0.000		
			LF	0.000	0.00	
			4.29000	0.000		0.00
0535	607-11525	*Fence (Plastic)	4,080.000	2,869.000		
			LF	0.000	0.00	
			4.24000	2,869.000		12,164.56
0540	609-21020	Curb and Gutter Type 2 (Section II-B)	80.000	0.000		
			LF	0.000	0.00	
			34.26000	0.000		0.00
0541	612-00111	Delin (Drv)(Ty I)	8.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0545	612-00260	*Location Marker (Fiber Optic)(Dome)	3.000	0.000		
			EACH	0.000	0.00	
			138.03000	0.000		0.00
0550	613-00206	*2 Inch Electrical Conduit (Bored)	1,740.000	160.000		
			LF	0.000	0.00	
			28.89000	160.000		4,622.40
0555	613-00306	*3 Inch Electrical Conduit (Bored)	750.000	0.000		
			LF	0.000	0.00	
			34.24000	0.000		0.00
0560	613-01100	*1 Inch Electrical Conduit (Plastic)	420.000	0.000		
			LF	0.000	0.00	
			12.84000	0.000		0.00

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 09/27/2021

14:28:48

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						
0565	613-01200	*2 Inch Electrical Conduit (Plastic)	2,390.000	295.000		
			LF	229.000	3,185.39	
			13.91000	524.000		7,288.84
0570	613-03491	Electrical Conduit (Plastic)(Multiduct)	0.000	0.000		
			LF	0.000	0.00	
			29.96000	0.000		0.00
0575	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored)	0.000	0.000		
			LF	0.000	0.00	
			50.29000	0.000		0.00
0580	613-07001	*Type One Pull Box (S)	1.000	0.000		
			EACH	0.000	0.00	
			1,605.00000	0.000		0.00
0585	613-07002	*Type Two Pull Box (S2)	9.000	0.000		
			EACH	0.000	0.00	
			1,926.00000	0.000		0.00
0589	613-07011	Pull Box (11"x18"x12")	2.000	0.000		
			EACH	0.000	0.00	
			1,605.00000	0.000		0.00
0590	613-07023	*Pull Box (24"x36"x24")	3.000	0.000		
			EACH	0.000	0.00	
			2,247.00000	0.000		0.00
0595	613-07195	Proof Conduit	0.000	0.000		
			LF	0.000	0.00	
			3.21000	0.000		0.00
0600	613-07199	Pull Box (Install Only)	0.000	0.000		
			EACH	0.000	0.00	
			1,594.30000	0.000		0.00
0605	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			34,143.70000	0.000		0.00
0610	613-13000	*Luminaire (LED) (Special) (Underdeck â€¢Type Uâ€™)	14.000	0.000		
			EACH	0.000	0.00	
			3,049.50000	0.000		0.00

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0615	613-40000	*Concrete Foundation Pad	3.000	0.000		
			EACH	0.000	0.00	
			2,931.80000	0.000		0.00
0620	613-40010	*Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			8,881.00000	0.000		0.00
0625	613-50100	*Lighting Control Center	3.000	0.000		
			EACH	0.000	0.00	
			588.50000	0.000		0.00
0630	613-60700	*Troubleshooting	60.000	0.000		
			HOOR	0.000	0.00	
			588.50000	0.000		0.00
0635	614-00011	*Sign Panel (Class I)	69.000	0.000		
			SF	0.000	0.00	
			21.72000	0.000		0.00
0640	614-00012	*Sign Panel (Class II)	0.000	0.000		
			SF	0.000	0.00	
			23.90000	0.000		0.00
0645	614-01512	*Steel Sign Support (2-Inch Round)(Post)	80.000	0.000		
			LF	0.000	0.00	
			16.30000	0.000		0.00
0650	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	7.000	0.000		
			EACH	0.000	0.00	
			190.11000	0.000		0.00
0655	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	0.000	0.000		
			LF	0.000	0.00	
			19.55000	0.000		0.00
0660	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	0.000	0.000		
			EACH	0.000	0.00	
			298.73000	0.000		0.00
0664	614-70032	Optical Filter	4.000	0.000		
			EACH	0.000	0.00	
			695.50000	0.000		0.00

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0665	614-86752	*Fold-Over Tower (ITS)	1.000	0.000		
			EACH	0.000	0.00	
			38,261.32000	0.000		0.00
0670	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,965.000	360.000		
			LF	0.000	0.00	
			5.35000	360.000		1,926.00
0675	614-87350	*Test Fiber Optic Cable	1.000	0.100		
			L S	0.000	0.00	
			38,380.90000	0.100		3,838.09
0680	614-87499	Fiber Optic Cable (Single Mode) (Install Only)	0.000	0.000		
			LF	0.000	0.00	
			4.28000	0.000		0.00
0685	614-87502	*Fiber Optic Cable (S Mode)(168 S)	0.000	0.000		
			LF	0.000	0.00	
			6.42000	0.000		0.00
0690	615-21509	15 Inch Slide Headgate (9 Foot Frame)	4.000	4.000		
			EACH	0.000	0.00	
			1,768.83000	4.000		7,075.32
0695	615-50000	Parshall Measuring Flume	1.000	1.000		
			EACH	0.000	0.00	
			11,223.13000	1.000		11,223.13
0700	615-52412	24x12 Inch Parshall Measuring Flume	2.000	1.000		
			EACH	1.000	11,223.13	
			11,223.13000	2.000		22,446.26
0704	616-23180	18 In Plastic Siphon Pipe - Phase 1	200.000	140.000		
			LF	0.000	0.00	
			203.48000	140.000		28,487.20
0705	616-23240	24 Inch Plastic Siphon Pipe	151.000	0.000		
			LF	0.000	0.00	
			205.65000	0.000		0.00
0710	616-30018	18 Inch Trash Guard	3.000	0.000		
			EACH	0.000	0.00	
			1,228.97000	0.000		0.00

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18
 ESTIMATE RUN 09/27/2021
 14:28:48

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	616-30024	24 Inch Trash Guard	2.000	0.000		
			EACH	0.000	0.00	
			1,299.62000	0.000		0.00
0720	616-30030	30 Inch Trash Guard	0.000	0.000		
			EACH	0.000	0.00	
			1,369.13000	0.000		0.00
0725	616-30036	36 Inch Trash Guard	0.000	0.000		
			EACH	0.000	0.00	
			1,722.21000	0.000		0.00
0726	616-30048	48 In Trash Guard (EQUIV)	1.000	0.000		
			EACH	0.000	0.00	
			1,921.63000	0.000		0.00
0730	616-30060	60 Inch Trash Guard	0.000	0.000		
			EACH	0.000	0.00	
			2,968.85000	0.000		0.00
0735	619-06100	10 Inch Ductile Iron Pipe	0.000	0.000		
			LF	0.000	0.00	
			251.36000	0.000		0.00
0740	619-06120	12 Inch Ductile Iron Pipe	0.000	0.000		
			LF	0.000	0.00	
			209.52000	0.000		0.00
0745	619-06240	24 Inch Ductile Iron Pipe (Casing)	0.000	0.000		
			LF	0.000	0.00	
			401.46000	0.000		0.00
0746	619-10200	20 In Weld Steel Pipe	14.000	14.000		
			LF	0.000	0.00	
			284.13000	14.000		3,977.82
0750	619-50640	8 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			118.16000	0.000		0.00
0755	619-50640	8 Inch Plastic Pipe (Special)	0.000	0.000		
			LF	0.000	0.00	
			24,425.84000	0.000		0.00

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0760	619-50800	10 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			193.68000	0.000		0.00
0765	619-50801	10 Inch Plastic Pipe (Special)	0.000	0.000		
			LF	0.000	0.00	
			4,797.28000	0.000		0.00
0770	619-50960	12 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			109.35000	0.000		0.00
0775	619-50960	12 Inch Plastic Pipe (Special)	0.000	0.000		
			LF	0.000	0.00	
			39,180.50000	0.000		0.00
0780	619-50962	12 Inch Plastic Pipe (Fusible)	0.000	0.000		
			LF	0.000	0.00	
			115.16000	0.000		0.00
0785	619-51200	15 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			260.02000	0.000		0.00
0790	619-75064	8 Inch Gate Valve	0.000	0.000		
			EACH	0.000	0.00	
			2,457.79000	0.000		0.00
0795	619-75096	12 Inch Gate Valve	0.000	0.000		
			EACH	0.000	0.00	
			4,188.05000	0.000		0.00
0799	624-29013	12 In Drainage Pipe (CL 9) (CIP)	52.000	52.000		
			LF	0.000	0.00	
			126.20000	52.000		6,562.40
0800	624-29016	15 Inch Drainage Pipe (Class 9) (Complete In Place)	265.000	20.000		
			LF	20.000	2,505.20	
			125.26000	40.000		5,010.40
0805	624-29019	*18 Inch Drainage Pipe (Class 9) (Complete In Place)	1,528.000	1,012.000		
			LF	0.000	0.00	
			127.31000	1,012.000		128,837.72

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0809	624-29019	18 In Drainage Pipe (CL 9) (CIP) (Special)	237.000	0.000		
		LF		0.000	0.00	
			526.80000	0.000		0.00
0810	624-29024	24 Inch Drainage Pipe (Class 9) (open-cut fast-track)	0.000	0.000		
		LF		0.000	0.00	
			540.71000	0.000		0.00
0811	624-29025	24 In Drainage Pipe (CL 9) (CIP) (Special)	301.000	0.000		
		LF		0.000	0.00	
			540.71000	0.000		0.00
0815	624-29025	*24 Inch Drainage Pipe (Class 9) (Complete In Place)	793.000	407.000		
		LF		0.000	0.00	
			244.40000	407.000		99,470.80
0820	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	0.000	0.000		
		LF		0.000	0.00	
			131.20000	0.000		0.00
0825	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	0.000	0.000		
		LF		0.000	0.00	
			277.45000	0.000		0.00
0830	624-29048	48 Inch Drainage Pipe (Class 9) (open-cut fast-track)	0.000	0.000		
		LF		0.000	0.00	
			946.74000	0.000		0.00
0831	624-29049	48 In Drainage Pipe (CL 9) (CIP) (Special)	237.000	237.000		
		LF		0.000	0.00	
			946.74000	237.000		224,377.38
0835	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	1,339.000	1,232.000		
		LF		0.000	0.00	
			255.67000	1,232.000		314,985.44
0840	624-29060	60 Inch Drainage Pipe (Class 9) (open-cut fast-track)	0.000	0.000		
		LF		0.000	0.00	
			1,195.19000	0.000		0.00
0845	624-49025	24 Inch Equivalent Drainage Pipe Elliptical (Class 9) (Compl	253.000	253.000		
		LF		0.000	0.00	
			166.60000	253.000		42,149.80

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 21
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0846	624-49049	48 In Equiv Drain Pipe E (CL 9) (CIP) etc In Place)	462.000	240.000		
			LF	0.000	0.00	
			344.27000	240.000		82,624.80
0847	624-49049	48 In Equiv Drain Pipe E (CL 9) (CIP) etc In Place) (Special)	238.000	56.000		
			LF	0.000	0.00	
			1,185.56000	56.000		66,391.36
0848	900-00007	Added Item (Each)/ Concrete Collar - 60X38 RCP	1.000	1.000		
			EACH	0.000	0.00	
			3,830.00000	1.000		3,830.00
0850	625-00000	Construction Surveying	1.000	0.322		
			L S	0.034	21,759.75	
			639,992.68000	0.356		227,837.39
0855	626-00100	*Mobilization (without Autopay)	1.000	0.500		
			L S	0.100	298,467.02	
			2,984,670.20000	0.600		1,790,802.12
0860	626-00100	Mobilization (without Autopay) (Overhead)	1.000	0.322		
			L S	0.034	161,073.89	
			4,737,467.34000	0.356		1,686,538.37
0865	626-01111	*Public Information Management (Tier I)	1.000	1.000		
			DAY	0.000	0.00	
			10,378.80000	1.000		10,378.80
0870	627-00008	*Modified Epoxy Pavement Marking	8.000	0.000		
			GAL	0.000	0.00	
			354.84000	0.000		0.00
0871	627-00011	Pvmt Mkg Paint (Waterborne)	4.210	4.210		
			GAL	0.000	0.00	
			60.01000	4.210		252.64
0875	627-30328	*Preformed Plastic Pavement Marking (XWalk-Stop Line)(Type I	23.000	0.000		
			SF	0.000	0.00	
			54.59000	0.000		0.00
0876	627-30328	Pre Plastic Pvmt Mkg (XWalk)(Typ1)(In) (Inlaid)	30.000	10.000		
			SF	0.000	0.00	
			54.59000	10.000		545.90

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 22
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0880	630-00000	*Flagging	1,000.000	349.750		
			HOOR	0.000	0.00	
			30.42000	349.750		10,639.40
0885	630-00007	*Traffic Control Inspection	60.000	36.000		
			DAY	0.000	0.00	
			217.26000	36.000		7,821.36
0890	630-00015	*Uniformed Traffic Control Coordination	6.000	6.000		
			HOOR	0.000	0.00	
			54.31000	6.000		325.86
0895	630-00017	*Traffic Control Management (Special)	57.000	57.000		
			DAY	0.000	0.00	
			1,086.30000	57.000		61,919.10
0900	630-00040	*Traffic Incident Management Plan Development	1.000	1.000		
			L S	0.000	0.00	
			3,530.45000	1.000		3,530.45
0905	630-00041	*Traffic Incident Management Plan Implementation	4.000	2.000		
			MON	0.000	0.00	
			1,031.98000	2.000		2,063.96
0910	630-80001	*Flashing Beacon (Portable) (Exclude Removal)	4.000	4.000		
			EACH	0.000	0.00	
			651.78000	4.000		2,607.12
0914	630-80335	Barricade (3 M-A) (Temp)	4.000	4.000		
			EACH	0.000	0.00	
			96.30000	4.000		385.20
0915	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			195.53000	0.000		0.00
0920	630-80337	*Barricade (Type 3 M-C) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			293.30000	0.000		0.00
0925	630-80341	*Construction Traffic Sign (Panel Size A) (Exclude Removal)	127.000	127.000		
			EACH	0.000	0.00	
			65.17000	127.000		8,276.59

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 23
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0930	630-80342	*Construction Traffic Sign (Panel Size B) (Exclude Removal)	102.000	102.000		
			EACH	0.000	0.00	
			76.04000	102.000		7,756.08
0935	630-80343	*Construction Traffic Sign (Panel Size C) (Exclude Removal)	2.000	2.000		
			EACH	0.000	0.00	
			86.91000	2.000		173.82
0940	630-80344	*Construction Traffic Sign (Special) (Exclude Removal)	150.000	150.000		
			SF	0.000	0.00	
			16.30000	150.000		2,445.00
0945	630-80350	*Vertical Panel	36.000	36.000		
			EACH	0.000	0.00	
			21.72000	36.000		781.92
0950	630-80355	*Portable Message Sign Panel (Exclude Removal)	6.000	6.000		
			EACH	0.000	0.00	
			5,431.47000	6.000		32,588.82
0955	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			1,303.55000	2.000		2,607.10
0960	630-80360	*Drum Channelizing Device	8.000	8.000		
			EACH	0.000	0.00	
			38.02000	8.000		304.16
0965	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	20.000		
			EACH	0.000	0.00	
			54.31000	20.000		1,086.20
0970	630-80367	*Portable Traffic Speed Monitor	0.000	0.000		
			EACH	0.000	0.00	
			3,258.89000	0.000		0.00
0975	630-80370	*Barrier (Temporary) (Exclude Removal)	18,850.000	17,220.000		
			LF	0.000	0.00	
			20.68000	17,220.000		356,109.60
0976	700-70034	F/A Type 7 Barrier Bench	2,789.460	2,789.460		
			F A	0.000	0.00	
			1.00000	2,789.460		2,789.46

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 24
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
0980	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			10.86000	200.000		2,172.00
0985	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			5,153.47000	0.000		0.00
0990	630-85010	*Impact Attenuator (Temporary)	15.000	15.000		
			EACH	0.000	0.00	
			6,517.77000	15.000		97,766.55
0995	630-85041	*Mobile Attenuator	51.000	51.000		
			DAY	0.000	0.00	
			706.09000	51.000		36,010.59
1000	632-00000	Night Work Lighting	1.000	0.464		
			L S	0.000	0.00	
			101,857.21000	0.464		47,261.75
1004	700-70034	F/A 42 In Waterline Air Vac Replacements	230,000.000	137,933.940		
			F A	0.000	0.00	
			1.00000	137,933.940		137,933.94
1005	700-70010	F/A Minor Contract Revisions	449,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1006	700-70034	F/A GWRR Right of Entry Fee	72,350.000	72,350.000		
			F A	0.000	0.00	
			1.00000	72,350.000		72,350.00
1007	700-70034	F/A Removal of Light Standard and Foundation	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1008	700-70034	F/A Interim Reset of RWIS	5,800.000	2,108.620		
			F A	0.000	0.00	
			1.00000	2,108.620		2,108.62
1010	700-70016	F/A Fuel Cost Adjustment	30,000.000	6,978.130		
			F A	1,548.340	1,548.34	
			1.00000	8,526.470		8,526.47

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 25
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
1015	700-70019	F/A Asphalt Cement Cost Adjustment	40,000.000	0.000		
			F A	9.780	9.78	
			1.00000	9.780		9.78
1020	700-70023	F/A On-The-Job Trainee	38,400.000	10,045.000		
			F A	6,835.000	6,835.00	
			1.00000	16,880.000		16,880.00
1025	700-70025	F/A Quality Incentive Payment	1,549.770	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70034	F/A Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1036	900-00014	Added Item (Lump Sum)/ HS 1 Temp Connection	1.000	0.750		
			L S	0.000	0.00	
			31,459.00000	0.750		23,594.25
1037	900-00014	Added Item (Lump Sum)/ HS 2 Temp Connection	1.000	0.750		
			L S	0.000	0.00	
			36,685.00000	0.750		27,513.75
1038	900-00014	Added Item (Lump Sum)/ MU 1 Temp Connection	1.000	0.500		
			L S	0.000	0.00	
			33,358.00000	0.500		16,679.00
1039	900-00014	Added Item (Lump Sum)/ MU 2 Temp Connection	1.000	0.500		
			L S	0.000	0.00	
			43,270.00000	0.500		21,635.00
1040	700-71000	CMGC Overrun Pool	875,343.000	53,703.570		
			F A	0.000	0.00	
			1.00000	53,703.570		53,703.57
1041	900-00014	Added Item (Lump Sum)/ S2 Temp Connection	1.000	0.750		
			L S	0.000	0.00	
			29,859.00000	0.750		22,394.25

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/27/2021

ESTIMATE NO: 0011

14:28:48

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						
1042	900-00014	Added Item (Lump Sum)/ SH60 Ramp Modifications	1.000	1.000		
			L S	0.000	0.00	
			32,462.89000	1.000		32,462.89
1043	613-01300	3 In Elec Cond (P) - CO 018	1,240.000	0.000		
			LF	0.000	0.00	
			8.56000	0.000		0.00
			CAT 0200	CURRENT AMT	\$16,955,395.46 \$	566,108.77 \$ 7,573,582.62

CAT NO0300 STRUCTURES						
1045	202-00400	Removal of Bridge	8.000	1.100		
			EACH	0.000	0.00	
			75,760.86000	1.100		83,336.95
1050	202-00425	Removal of Bridge Railing	164.000	0.000		
			LF	0.000	0.00	
			47.60000	0.000		0.00
1055	202-00453	Removal of Portions of Present Structure (Class 2)	40.000	0.000		
			SY	0.000	0.00	
			685.06000	0.000		0.00
1060	202-00460	Removal of Portions of Present Structure (Class 3)	8.000	0.000		
			SY	0.000	0.00	
			1,316.77000	0.000		0.00
1065	202-00495	Removal of Portions of Present Structure	1.000	0.500		
			L S	0.000	0.00	
			111,373.05000	0.500		55,686.53
1070	202-00505	Removal of Portions of Present Structure	400.000	0.000		
			SF	0.000	0.00	
			85.61000	0.000		0.00
1075	206-00000	Structure Excavation	25,685.000	4,388.000		
			CY	152.000	3,313.60	
			21.80000	4,540.000		98,972.00
1080	206-00050	Structure Backfill (Special)	110.000	0.000		
			CY	55.000	2,954.60	
			53.72000	55.000		2,954.60

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 27
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
1085	206-00100	Structure Backfill (Class 1)	20,578.000	2,043.000		
			CY	994.000	46,787.58	
			47.07000	3,037.000		142,951.59
1090	206-00200	*Structure Backfill (Class 2)	1,078.000	9.000		
			CY	0.000	0.00	
			32.53000	9.000		292.77
1091	206-00200	Str Bkfl (CL 2) (Special)	3,143.000	1,812.000		
			CY	0.000	0.00	
			24.61000	1,812.000		44,593.32
1095	206-00360	Mechanical Reinforcement of Soil	12,493.000	1,709.000		
			CY	742.000	10,937.08	
			14.74000	2,451.000		36,127.74
1100	206-01786	Shoring (Area 6)	1.000	0.900		
			L S	0.000	0.00	
			65,410.73000	0.900		58,869.66
1105	206-01787	Shoring (Area 7)	1.000	0.900		
			L S	0.000	0.00	
			72,633.23000	0.900		65,369.91
1110	206-01788	Shoring (Area 8)	1.000	0.900		
			L S	0.000	0.00	
			13,081.12000	0.900		11,773.01
1115	206-01789	Shoring (Area 9)	1.000	0.900		
			L S	0.000	0.00	
			13,081.12000	0.900		11,773.01
1120	206-01790	Shoring (Area 10)	1.000	0.900		
			L S	0.000	0.00	
			34,638.78000	0.900		31,174.90
1125	206-01791	Shoring (Area 11)	1.000	0.000		
			L S	0.000	0.00	
			8,322.76000	0.000		0.00
1130	206-01792	*Shoring (Area 12)	1.000	0.900		
			L S	0.000	0.00	
			34,638.78000	0.900		31,174.90

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 28
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
1135	206-01793	Shoring (Area 13)	1.000	1.000		
			L S	0.000	0.00	
			8,322.76000	1.000		8,322.76
1140	206-01794	*Shoring (Area 14)	1.000	0.900		
			L S	0.000	0.00	
			34,638.78000	0.900		31,174.90
1145	206-01795	Shoring (Area 15)	1.000	0.000		
			L S	0.000	0.00	
			8,322.76000	0.000		0.00
1150	206-01796	Shoring (Area 16)	1.000	0.900		
			L S	0.000	0.00	
			34,638.78000	0.900		31,174.90
1155	206-01797	Shoring (Area 17)	1.000	1.000		
			L S	0.000	0.00	
			8,322.76000	1.000		8,322.76
1160	206-01798	Shoring (Area 18)	1.000	0.900		
			L S	0.000	0.00	
			29,435.99000	0.900		26,492.39
1165	206-01799	Shoring (Area 19)	1.000	0.900		
			L S	0.000	0.00	
			29,435.99000	0.900		26,492.39
1170	206-01800	Shoring (Area 20)	1.000	1.000		
			L S	0.000	0.00	
			14,632.85000	1.000		14,632.85
1175	206-01801	Shoring (Area 21)	1.000	1.000		
			L S	0.000	0.00	
			40,463.47000	1.000		40,463.47
1180	210-00530	Rebuild Portions of Present Structure	0.000	0.000		
			SF	0.000	0.00	
			69.60000	0.000		0.00
1185	213-00070	*Landscape Weed Barrier Fabric	2,324.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 29
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
1190	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			146.47000	0.000		0.00
1191	403-34871	HMA (Gr SX) (100) (PG 76-28)	2,098.000	0.000		
			TON	186.820	26,463.05	
			141.65000	186.820		26,463.05
1195	408-01100	Joint Sealant	2,002.000	0.000		
			LF	64.000	1,219.20	
			19.05000	64.000		1,219.20
1200	420-00000	Geomembrane	2,891.000	287.000		
			SY	0.000	0.00	
			9.54000	287.000		2,737.98
1205	502-00460	Pile Tip	196.000	86.000		
			EACH	0.000	0.00	
			230.77000	86.000		19,846.22
1210	502-00500	Complete Joint Penetration (CJP) Splice	40.000	12.000		
			EACH	0.000	0.00	
			1,320.79000	12.000		15,849.48
1215	502-02010	Dynamic Pile Test	44.000	18.000		
			EACH	0.000	0.00	
			2,867.60000	18.000		51,616.80
1220	502-11489	Steel Piling (HP 14x89)	3,218.000	2,018.360		
			LF	0.000	0.00	
			135.64000	2,018.360		273,770.35
1225	502-14117	Steel Piling (HP 14x117)	4,959.000	1,613.000		
			LF	0.000	0.00	
			161.14000	1,613.000		259,918.82
1230	503-00054	*Drilled Shaft (54 Inch)	242.000	242.000		
			LF	0.000	0.00	
			515.06000	242.000		124,644.52
1235	503-00310	Crosshole Sonic Logging Testing	6.000	6.000		
			EACH	0.000	0.00	
			3,156.50000	6.000		18,939.00

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 09/27/2021

14:28:48

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						
1236	700-70034	F/A Engineering Cost For Dynamic Pile Test	32,695.000	32,695.000		
			F A	0.000	0.00	
			1.00000	32,695.000		32,695.00
1237	900-00014	Added Item (Lump Sum)/ Dynamic Load Test (Field Work)	1.000	1.000		
			L S	0.000	0.00	
			14,604.10000	1.000		14,604.10
1240	504-04420	Precast Panel Facing	7,005.000	0.000		
			SF	635.000	31,159.45	
			49.07000	635.000		31,159.45
1245	506-00206	Riprap (6 Inch)	1,282.000	0.000		
			CY	0.000	0.00	
			145.33000	0.000		0.00
1250	507-00000	Concrete Slope and Ditch Paving	134.000	0.000		
			CY	0.000	0.00	
			811.07000	0.000		0.00
1255	509-08100	Provide Temporary Support	1.000	0.000		
			L S	0.000	0.00	
			198,422.27000	0.000		0.00
1260	515-00120	*Waterproofing (Membrane)	12,705.000	0.000		
			SY	1,007.000	18,105.86	
			17.98000	1,007.000		18,105.86
1265	518-00000	Bridge Compression Joint Sealer	820.000	0.000		
			LF	0.000	0.00	
			84.82000	0.000		0.00
1270	518-01002	Bridge Expansion Device (0-2 Inch)	0.000	0.000		
			LF	0.000	0.00	
			200.19000	0.000		0.00
1275	518-01004	Bridge Expansion Device (0-4 Inch)	446.000	0.000		
			LF	167.000	33,735.67	
			202.01000	167.000		33,735.67
1280	601-01025	Concrete Class B (Miscellaneous)	0.000	0.000		
			CY	0.000	0.00	
			971.04000	0.000		0.00

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 31
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
1281	601-01025	Conc CL B (Misc) (Gutter) - CMO 4	5.600	0.000		
			CY	0.000	0.00	
			2,195.07000	0.000		0.00
1285	601-03040	Concrete Class D (Bridge)	0.000	0.000		
			CY	0.000	0.00	
			693.01000	0.000		0.00
1286	601-03000	Conc CL D	2,319.800	199.500		
			CY	300.330	208,131.69	
			693.01000	499.830		346,387.19
1290	601-03050	Concrete Class D (Wall)	178.800	0.000		
			CY	1.900	1,353.03	
			712.12000	1.900		1,353.03
1295	601-03057	Concrete Class DR	5.800	0.000		
			CY	0.000	0.00	
			1,326.08000	0.000		0.00
1300	601-04550	Concrete Class G	3,948.000	1,133.700		
			CY	403.300	480,217.38	
			1,190.72000	1,537.000		1,830,136.64
1305	601-40400	*Structural Concrete Stain	9,196.000	0.000		
			SY	246.700	2,257.31	
			9.15000	246.700		2,257.30
1310	601-51005	Galvanic Anodes	204.000	0.000		
			EACH	0.000	0.00	
			61.96000	0.000		0.00
1315	602-00000	Reinforcing Steel	5,288.000	502.600		
			LB	0.000	0.00	
			1.19000	502.600		598.09
1320	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.20000	0.000		0.00
1321	602-00020	Reinf Steel (Epoxy)	1,571,612.000	419,116.400		
			LB	111,481.900	142,696.83	
			1.28000	530,598.300		679,165.82

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 32
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
1322	700-70034	F/A LCR 16 Diaphragm Rebar	3,100.000	0.000		
			F A	2,941.670	2,941.67	
			1.00000	2,941.670		2,941.67
1325	604-25000	*Vane Grate Inlet Special	8.000	5.500		
			EACH	0.500	4,067.88	
			8,135.76000	6.000		48,814.56
1330	606-00930	Guardrail Type 9 (Style CD)	460.000	0.000		
			LF	0.000	0.00	
			128.40000	0.000		0.00
1335	606-01400	*Transition Type BR10M-GR3	8.000	0.000		
			EACH	0.000	0.00	
			3,025.33000	0.000		0.00
1339	606-01403	Transition Type BR9-GR9	4.000	0.000		
			EACH	0.000	0.00	
			2,288.58000	0.000		0.00
1340	606-01407	*Transition Type BR9-GR3	36.000	0.000		
			EACH	0.000	0.00	
			1,605.00000	0.000		0.00
1345	606-10900	*Bridge Rail Type 9	3,460.000	243.000		
			LF	304.500	59,386.64	
			195.03000	547.500		106,778.93
1346	900-00007	Added Item (Each)/ Bridge Rail Sleeve	348.000	84.000		
			EACH	96.000	5,868.48	
			61.13000	180.000		11,003.40
1350	606-11015	*Bridge Rail Type 10R (Special)	165.000	0.000		
			LF	0.000	0.00	
			321.06000	0.000		0.00
1355	606-11035	Bridge Rail Type 10 MASH	327.000	0.000		
			LF	0.000	0.00	
			323.03000	0.000		0.00
1360	607-53005	*Fence Chain Link (Special)	240.000	0.000		
			LF	0.000	0.00	
			180.10000	0.000		0.00

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 33
 ESTIMATE RUN 09/27/2021
 14:28:48

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						
1365	607-53137	*Fence Chain Link (Special) (36 Inch)	2,302.000	0.000		
			LF	0.000	0.00	
			30.42000	0.000		0.00
1370	607-53500	*Fence Chain Link (Pedestrian)	0.000	0.000		
			LF	0.000	0.00	
			30.42000	0.000		0.00
1375	607-55110	*Safety Rail (Cable)	171.000	0.000		
			LF	0.000	0.00	
			32.05000	0.000		0.00
1380	613-00100	*1 Inch Electrical Conduit	194.000	0.000		
			LF	72.000	1,078.56	
			14.98000	72.000		1,078.56
1385	613-00200	*2 Inch Electrical Conduit	4,626.000	553.000		
			LF	610.000	9,790.50	
			16.05000	1,163.000		18,666.15
1390	613-15100	Recessed Light	0.000	0.000		
			EACH	0.000	0.00	
			2,675.00000	0.000		0.00
1395	613-16000	*Luminaire (Special)	18.000	0.000		
			EACH	0.000	0.00	
			3,049.50000	0.000		0.00
1400	618-01145	Prestressed Concrete I (CBT45)	2,014.000	0.000		
			LF	0.000	0.00	
			323.23000	0.000		0.00
1405	618-01145	Prestressed Concrete I (CBT45) (CBT 48.5)	2,267.000	680.000		
			LF	0.000	0.00	
			314.57000	680.000		213,907.60
1410	618-01154	Prestressed Concrete I (CBT54)	2,898.000	1,449.000		
			LF	0.000	0.00	
			317.23000	1,449.000		459,666.27
1415	618-01163	Prestressed Concrete I (CBT63)	2,109.000	2,109.000		
			LF	0.000	0.00	
			354.88000	2,109.000		748,441.92

CONTID: C24128
 PCN: 24128-BID
 PROJECT: NHPP0253-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

REF 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						
1415		MATERIAL ALLOWANCE Prestress Girder		8,260.000		
			SF	0.000	0.00	
			9.37000	8,260.000		77,396.20
1420	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	12,417.000	2,713.000		
			SF	0.000	0.00	
			62.56000	2,713.000		169,725.28
1420		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			41.11000	0.000		0.00
1420		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	1,921.000	80,778.05	
			42.05000	1,921.000		80,778.05

		CAT 0300	CURRENT AMT	\$ 20,025,517.46	\$ 1,173,244.11	\$ 6,586,529.48

CAT NO0400 CE BID ITEM						
1425	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,542.73000	1.000		20,542.73
1430	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			2,568.00000	4.000		10,272.00

		CAT 0400	CURRENT AMT	\$ 30,814.73	\$ 0.00	\$ 30,814.73

		PROJECT TOTAL	CURRENT AMT	\$ 37,011,727.65	\$ 1,739,352.88	\$ 14,190,926.83