

ESTIMATE SUMMARY

CONTID: C24128

ESTIMATE NO: 0025 PROG

SPEC YR: 2005

PCN: 24128-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 687.0 DAYS

TIME ALLOW: 4/26/2023 FIXED COMPLETION DAT

I-25 EXPRESS LANES SEGMENT 6 CP 4

PERCENT TIME: 78.34

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 10/18/2022

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: \$ 37,517,010.60 PARTICIPATING	\$ 27,709,965.42	\$ 965,467.58
AWARD PROJECT AMT: \$ 35,653,936.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 73.86% TOTAL EARNINGS	27,709,965.42	965,467.58
FUNDS AVAILABLE: \$ 9,807,045.18 STOCKPILED MATERIALS	46,581.58	0.00
	GROSS EARNINGS	27,756,547.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-534,809.05	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	27,221,737.95
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	27,221,737.95
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 965,467.58

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 2  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.500		
			L S	0.200	20,029.94	
			100,149.69000	0.700		70,104.78
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	18.000	18.000		
			EACH	0.000	0.00	
			1,345.28000	18.000		24,215.04
0016	202-00010	Rem Tree Additional	34.000	34.000		
			EACH	0.000	0.00	
			417.94000	34.000		14,209.96
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	1.000		
			EACH	0.000	0.00	
			1,301.18000	1.000		1,301.18
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	301.000		
			LF	0.000	0.00	
			11.62000	301.000		3,497.62
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	493.700	440.300		
			SY	53.400	2,235.86	
			41.87000	493.700		20,671.22
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: 0025

Page 3  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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	308.000		
			LF	94.000	3,161.22	
			33.63000	402.000		13,519.26
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
0077	202-00055	Rem of FO Cable	17,226.000	17,226.000		
			LF	0.000	0.00	
			2.14000	17,226.000		36,863.64
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	2,913.040	2,511.700		
			SY	401.340	8,608.74	
			21.45000	2,913.040		62,484.71
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	3,580.000	2,529.800		
			SY	431.340	3,252.30	
			7.54000	2,961.140		22,327.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 4  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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
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	1,018.000		
			LF	0.000	0.00	
			3.58000	1,018.000		3,644.44
0125	202-01170	Removal of Guardrail Type 7	328.000	304.000		
			LF	0.000	0.00	
			26.39000	304.000		8,022.56
0130	202-01300	*Removal of End Anchorage	14.000	10.000		
			EACH	0.000	0.00	
			238.98000	10.000		2,389.80
0135	202-04006	Clean Culvert	0.000	0.000		
			HOUR	0.000	0.00	
			423.59000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 5  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0139	203-00050	Unsuitable Material /Saturated Trench	600.000	407.000		
			CY	63.700	2,228.86	
			34.99000	470.700		16,469.79
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	26,649.000		
			CY	0.000	0.00	
			13.82000	26,649.000		368,289.18
0145	203-01100	Proof Rolling	0.000	0.000		
			hour	0.000	0.00	
			129.71000	0.000		0.00
0150	203-01500	Blading	5.000	0.000		
			hour	0.000	0.00	
			230.94000	0.000		0.00
0155	203-01510	Backhoe	24.750	24.750		
			hour	0.000	0.00	
			225.37000	24.750		5,577.91
0160	203-01550	Dozing	5.000	0.250		
			hour	0.000	0.00	
			277.69000	0.250		69.42
0165	203-01594	Combination Loader	15.000	9.500		
			hour	0.000	0.00	
			181.43000	9.500		1,723.59
0170	203-01597	*Potholing	218.750	212.250		
			hour	6.500	1,991.08	
			306.32000	218.750		67,007.50
0175	203-02330	Laborer	20.000	20.000		
			hour	0.000	0.00	
			48.47000	20.000		969.40
0180	206-00510	Filter Material (Class A)	0.000	0.000		
			CY	0.000	0.00	
			67.02000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 6  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0181	206-00510	Filter Matl (CL A) - CMO9	45.000	39.840		
			CY	1.860	287.18	
			154.40000	41.700		6,438.48
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	15,000.000	7,048.000		
			CY	1,088.740	9,918.42	
			9.11000	8,136.740		74,125.70
0190	208-00002	*Erosion Log Type 1 (12 Inch)	10,000.000	8,205.000		
			LF	170.000	734.40	
			4.32000	8,375.000		36,180.00
0195	208-00020	*Silt Fence	12,000.000	11,250.000		
			LF	0.000	0.00	
			1.47000	11,250.000		16,537.50
0200	208-00035	*Aggregate Bag	2,500.000	2,287.000		
			LF	8.000	69.52	
			8.69000	2,295.000		19,943.55
0205	208-00045	Concrete Washout Structure	8.000	8.000		
			EACH	0.000	0.00	
			1,846.08000	8.000		14,768.64
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	35.000		
			EACH	0.000	0.00	
			352.83000	35.000		12,349.05
0220	208-00070	Vehicle Tracking Pad	16.000	16.000		
			EACH	0.000	0.00	
			3,761.18000	16.000		60,178.88
0225	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	260.000	160.000		
			CY	5.000	637.60	
			127.52000	165.000		21,040.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 7  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0230	208-00103	Removal and Disposal of Sediment (Labor)	12.000	12.000		
			53.54000	12.000	0.00	642.48
0235	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			169.35000	0.000	0.00	0.00
0240	208-00106	*Sweeping (Sediment Removal)	10.000	0.000		
			134.82000	0.000	0.00	0.00
0245	208-00400	Water Control	1.000	0.764		
			126,980.29000	0.798	4,317.33	101,330.27
0249	210-00473	Res TV Cameras	0.000	0.000		
			3,954.66000	0.000	0.00	0.00
0250	210-00475	*Reset Closed Circuit Television Pole	1.000	0.000		
			9,095.00000	0.000	0.00	0.00
0255	210-00477	*Reset Weather Station	1.000	0.000		
			17,120.00000	0.000	0.00	0.00
0260	210-00810	*Reset Ground Sign	1.000	0.000		
			271.58000	0.000	0.00	0.00
0265	210-00827	*Reset Pull Box	4.000	2.000		
			1,284.00000	2.000	0.00	2,568.00
0267	210-01130	Res Gdrail Ty 3	157.000	157.000		
			24.13000	157.000	0.00	3,788.41
0268	210-01200	Res End Anchorage	1.000	1.000		
			4,119.50000	1.000	0.00	4,119.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 8  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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
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	7,000.000	5,300.000		
			LB	0.000	0.00	
			2.44000	5,300.000		12,932.00
0295	213-00150	*Bonded Fiber Matrix	5.000	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	0.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0305	217-00020	*Herbicide Treatment	0.000	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	0.000	0.000		
			HOURL	0.000	0.00	
			242.89000	0.000		0.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 9  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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
0330	304-06007	*Aggregate Base Course (Class 6)	550.000	304.000		
			CY	0.000	0.00	
			59.90000	304.000		18,209.60
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)	700.000	359.595		
			TON	0.000	0.00	
			163.38000	359.595		58,750.63
0350	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	137.900	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)	482.050	442.050		
			SY	40.000	1,482.00	
			37.05000	482.050		17,859.95
0363	503-00024	Drilled Shaft (24 In)	0.000	0.000		
			LF	0.000	0.00	
			746.44000	0.000		0.00
0365	506-00409	Soil Riprap (9 Inch)	0.000	0.000		
			CY	0.000	0.00	
			252.46000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 10  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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
0371	507-00550	Concrete Lined Ditch (SD103R) - CMO 9	1,710.000	59.500		
			LF	0.000	0.00	
			113.95000	59.500		6,780.03
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	928.500		
			LF	0.000	0.00	
			115.49000	928.500		107,232.47
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
0387	900-00006	Added Item (Dollar)/ Concrete Lined Ditch (179R) Incurred Cost	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 11  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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)	120.000	0.000		
			LB	0.000	0.00	
			20.47000	0.000		0.00
0401	509-00001	Str Steel (Galv) / (irrigation) - CMO 9	10,204.000	10,184.000		
			LB	0.000	0.00	
			11.23000	10,184.000		114,366.32
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	195.100	138.620		
			CY	4.380	5,130.86	
			1,171.43000	143.000		167,514.49
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)	17,483.000	13,976.000		
			LB	474.800	607.74	
			1.28000	14,450.800		18,497.02

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 12  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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	138.000		
		LF		0.000	0.00	
			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
0433	603-01365	36 In RCP (CIP)	0.000	0.000		
		LF		0.000	0.00	
			523.04000	0.000		0.00
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
0436	603-01485	48 In RCP (CIP)	558.000	540.000		
		LF		0.000	0.00	
			278.92000	540.000		150,616.80
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 13  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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	137.000		
			LF	0.000	0.00	
			86.57000	137.000		11,860.09
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
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	1.000		
			EACH	0.000	0.00	
			8,576.44000	1.000		8,576.44
0490	604-30005	Manhole Slab Base (5 Foot)	8.000	5.000		
			EACH	0.000	0.00	
			7,239.62000	5.000		36,198.10
0495	604-30010	Manhole Slab Base (10 Foot)	10.000	9.000		
			EACH	0.000	0.00	
			7,703.96000	9.000		69,335.64

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 14  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 15  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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	420.000		
			LF	0.000	0.00	
			28.89000	420.000		12,133.80
0555	613-00306	*3 Inch Electrical Conduit (Bored)	750.000	402.000		
			LF	0.000	0.00	
			34.24000	402.000		13,764.48
0560	613-01100	*1 Inch Electrical Conduit (Plastic)	420.000	0.000		
			LF	0.000	0.00	
			12.84000	0.000		0.00
0565	613-01200	*2 Inch Electrical Conduit (Plastic)	2,410.000	709.000		
			LF	0.000	0.00	
			13.91000	709.000		9,862.19
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	1.000		
			EACH	0.000	0.00	
			1,605.00000	1.000		1,605.00
0585	613-07002	*Type Two Pull Box (S2)	9.000	4.000		
			EACH	0.000	0.00	
			1,926.00000	4.000		7,704.00
0589	613-07011	Pull Box (11"x18"x12")	2.000	0.000		
			EACH	0.000	0.00	
			1,605.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 16  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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	0.250		
			L S	0.000	0.00	
			34,143.70000	0.250		8,535.92
0610	613-13000	*Luminaire (LED) (Special) (Underdeck â€œType Uâ€œ™)	14.000	12.000		
			EACH	0.000	0.00	
			3,049.50000	12.000		36,594.00
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		
			HOUR	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



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 17  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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
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	1,400.000		
		LF		0.000	0.00	
			5.35000	1,400.000		7,490.00
0675	614-87350	*Test Fiber Optic Cable	0.000	0.000		
		L S		0.000	0.00	
			38,380.90000	0.000		0.00
0676	614-87350	Test Fiber Optic Cable - RFC	1.000	0.750		
		L S		0.000	0.00	
			28,964.90000	0.750		21,723.68
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
0684	614-87501	Splice FO Cable (1 S)	372.000	372.000		
		EACH		0.000	0.00	
			118.77000	372.000		44,182.44

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 18  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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	3.000	2.000		
			EACH	0.000	0.00	
			11,223.13000	2.000		22,446.26
0703	616-23180	18 In Plastic Siphon Pipe - Phase 2	431.000	47.500		
			LF	357.500	83,104.45	
			232.46000	405.000		94,146.30
0704	616-23180	18 In Plastic Siphon Pipe - Phase 1	200.000	200.000		
			LF	0.000	0.00	
			203.48000	200.000		40,696.00
0705	616-23240	24 Inch Plastic Siphon Pipe	0.000	0.000		
			LF	0.000	0.00	
			205.65000	0.000		0.00
0706	616-23240	24 In Plastic Siphon Pipe - GWRR Bored - CMO 11	178.000	178.000		
			LF	0.000	0.00	
			930.78000	178.000		165,678.84
0710	616-30018	18 Inch Trash Guard	3.000	1.000		
			EACH	0.000	0.00	
			1,228.97000	1.000		1,228.97
0715	616-30024	24 Inch Trash Guard	2.000	1.000		
			EACH	0.000	0.00	
			1,299.62000	1.000		1,299.62
0720	616-30030	30 Inch Trash Guard	0.000	0.000		
			EACH	0.000	0.00	
			1,369.13000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 19  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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
0747	619-10300	30 In Weld Steel Pipe	45.000	0.000		
			LF	45.000	19,396.35	
			431.03000	45.000		19,396.35
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
0760	619-50800	10 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			193.68000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 20  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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)	267.000	194.000		
			LF	0.000	0.00	
			125.26000	194.000		24,300.44
0805	624-29019	*18 Inch Drainage Pipe (Class 9) (Complete In Place)	1,558.720	1,558.720		
			LF	-350.720	-44,650.16	
			127.31000	1,208.000		153,790.48
0809	624-29019	18 In Drainage Pipe (CL 9) (CIP) (Special)	237.000	237.000		
			LF	0.000	0.00	
			526.80000	237.000		124,851.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 21  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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
0811		MATERIAL ALLOWANCE Pipe, Drainage		300.974		
		LF		0.000	0.00	
			66.94000	300.974		20,147.20
0815	624-29025	*24 Inch Drainage Pipe (Class 9) (Complete In Place)	1,049.500	1,049.500		
		LF		-224.500	-54,867.80	
			244.40000	825.000		201,630.00
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	1,319.000		
		LF		0.000	0.00	
			255.67000	1,319.000		337,228.73
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: 0025

Page 22  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0846	624-49049	48 In Equiv Drain Pipe E (CL 9) (CIP) etc In Place)	462.000	344.000		
			LF	86.000	29,607.22	
			344.27000	430.000		148,036.10
0847	624-49049	48 In Equiv Drain Pipe E (CL 9) (CIP) etc In Place) (Special)	238.000	112.000		
			LF	0.000	0.00	
			1,185.56000	112.000		132,782.72
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	0.764		
			L S	0.034	21,759.75	
			639,992.68000	0.798		510,714.16
0855	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			2,984,670.20000	1.000		2,984,670.20
0860	626-00100	Mobilization (without Autopay) (Overhead)	1.000	0.764		
			L S	0.034	161,073.89	
			4,737,467.34000	0.798		3,780,498.94
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: 0025

Page 23  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0880	630-00000	*Flagging	349.750	349.750		
			30.42000	349.750		10,639.40
				0.000	0.00	
				0.000	0.00	
			217.26000	36.000		7,821.36
0885	630-00007	*Traffic Control Inspection	36.000	36.000		
				0.000	0.00	
				0.000	0.00	
			217.26000	36.000		7,821.36
0890	630-00015	*Uniformed Traffic Control Coordination	6.000	6.000		
				0.000	0.00	
				0.000	0.00	
			54.31000	6.000		325.86
0895	630-00017	*Traffic Control Management (Special)	57.000	57.000		
				0.000	0.00	
				0.000	0.00	
			1,086.30000	57.000		61,919.10
0900	630-00040	*Traffic Incident Management Plan Development	1.000	1.000		
				0.000	0.00	
				0.000	0.00	
			3,530.45000	1.000		3,530.45
0905	630-00041	*Traffic Incident Management Plan Implementation	2.000	2.000		
				0.000	0.00	
				0.000	0.00	
			1,031.98000	2.000		2,063.96
0910	630-80001	*Flashing Beacon (Portable) (Exclude Removal)	4.000	4.000		
				0.000	0.00	
				0.000	0.00	
			651.78000	4.000		2,607.12
0914	630-80335	Barricade (3 M-A) (Temp)	4.000	4.000		
				0.000	0.00	
				0.000	0.00	
			96.30000	4.000		385.20
0915	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
				0.000	0.00	
				0.000	0.00	
			195.53000	0.000		0.00
0920	630-80337	*Barricade (Type 3 M-C) (Temporary)	0.000	0.000		
				0.000	0.00	
				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		
				0.000	0.00	
				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: 0025

Page 24  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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)	17,220.000	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: 0025

ESTIMATE RUN 10/26/2022

13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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	0.787		
			L S	0.026	2,648.29	
			101,857.21000	0.813		82,809.91
1004	700-70034	F/A 42 In Waterline Air Vac Replacements	377,198.750	351,060.380		
			F A	26,138.370	26,138.37	
			1.00000	377,198.750		377,198.75
1005	700-70010	F/A Minor Contract Revisions	351,610.340	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	4,981.070		
			F A	0.000	0.00	
			1.00000	4,981.070		4,981.07
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
1009	700-70042	F/A RR Flagging	151,066.000	151,066.000		
			F A	0.000	0.00	
			1.00000	151,066.000		151,066.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 26  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
1010	700-70016	F/A Fuel Cost Adjustment	30,000.000	25,759.160		
			F A	0.000	0.00	
			1.00000	25,759.160		25,759.16
1015	700-70019	F/A Asphalt Cement Cost Adjustment	40,000.000	4,740.420		
			F A	0.000	0.00	
			1.00000	4,740.420		4,740.42
1020	700-70023	F/A On-The-Job Trainee	38,400.000	38,400.000		
			F A	0.000	0.00	
			1.00000	38,400.000		38,400.00
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	1.000		
			L S	0.000	0.00	
			31,459.00000	1.000		31,459.00
1037	900-00014	Added Item (Lump Sum)/ HS 2 Temp Connection	1.000	1.000		
			L S	0.000	0.00	
			36,685.00000	1.000		36,685.00
1038	900-00014	Added Item (Lump Sum)/ MU 1 Temp Connection	1.000	1.000		
			L S	0.000	0.00	
			33,358.00000	1.000		33,358.00
1039	900-00014	Added Item (Lump Sum)/ MU 2 Temp Connection	1.000	1.000		
			L S	0.000	0.00	
			43,270.00000	1.000		43,270.00
1040	700-71000	CMGC Overrun Pool	825,753.360	214,227.530		
			F A	0.000	0.00	
			1.00000	214,227.530		214,227.53

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/26/2022

ESTIMATE NO: 0025

13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
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
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	\$17,319,660.50 \$	308,903.41 \$13,307,188.47
CAT NO0300 STRUCTURES						
1045	202-00400	Removal of Bridge	8.000	7.000		
			EACH	0.000	0.00	
			75,760.86000	7.000		530,326.02
1050	202-00425	Removal of Bridge Railing	164.000	82.000		
			LF	0.000	0.00	
			47.60000	82.000		3,903.20
1053	202-00450	Rem Port Present Str (1) (MCR 25)	5.300	5.300		
			SY	0.000	0.00	
			250.89000	5.300		1,329.72
1055	202-00453	Removal of Portions of Present Structure (Class 2)	40.000	37.200		
			SY	0.000	0.00	
			685.06000	37.200		25,484.23
1060	202-00460	Removal of Portions of Present Structure (Class 3)	8.000	4.600		
			SY	0.000	0.00	
			1,316.77000	4.600		6,057.14
1065	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			111,373.05000	1.000		111,373.05
1070	202-00505	Removal of Portions of Present Structure	400.000	136.700		
			SF	0.000	0.00	
			85.61000	136.700		11,702.89

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 28  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0300 STRUCTURES						
1075	206-00000	Structure Excavation	25,685.000	10,246.690		
			CY	4,717.600	102,843.68	
			21.80000	14,964.290		326,221.52
1080	206-00050	Structure Backfill (Special)	110.000	110.000		
			CY	0.000	0.00	
			53.72000	110.000		5,909.20
1082	206-00065	Str Bkfl (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			241.43000	0.000		0.00
1085	206-00100	Structure Backfill (Class 1)	20,578.000	9,167.000		
			CY	2,017.900	94,982.55	
			47.07000	11,184.900		526,473.24
1090	206-00200	*Structure Backfill (Class 2)	1,078.000	157.600		
			CY	107.300	3,490.47	
			32.53000	264.900		8,617.20
1091	206-00200	Str Bkfl (CL 2) (Special)	4,168.000	1,948.000		
			CY	0.000	0.00	
			24.61000	1,948.000		47,940.28
1095	206-00360	Mechanical Reinforcement of Soil	12,493.000	7,430.200		
			CY	1,334.700	19,673.48	
			14.74000	8,764.900		129,194.63
1100	206-01786	Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			65,410.73000	1.000		65,410.73
1105	206-01787	Shoring (Area 7)	1.000	1.000		
			L S	0.000	0.00	
			72,633.23000	1.000		72,633.23
1110	206-01788	Shoring (Area 8)	1.000	1.000		
			L S	0.000	0.00	
			13,081.12000	1.000		13,081.12
1115	206-01789	Shoring (Area 9)	1.000	1.000		
			L S	0.000	0.00	
			13,081.12000	1.000		13,081.12

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 29  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0300 STRUCTURES						
1120	206-01790	Shoring (Area 10)	1.000	1.000		
			L S	0.000	0.00	
			34,638.78000	1.000		34,638.78
1125	206-01791	Shoring (Area 11)	0.000	0.000		
			L S	0.000	0.00	
			8,322.76000	0.000		0.00
1130	206-01792	*Shoring (Area 12)	1.000	1.000		
			L S	0.000	0.00	
			34,638.78000	1.000		34,638.78
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	1.000		
			L S	0.000	0.00	
			34,638.78000	1.000		34,638.78
1145	206-01795	Shoring (Area 15)	0.000	0.000		
			L S	0.000	0.00	
			8,322.76000	0.000		0.00
1150	206-01796	Shoring (Area 16)	1.000	1.000		
			L S	0.000	0.00	
			34,638.78000	1.000		34,638.78
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	1.000		
			L S	0.000	0.00	
			29,435.99000	1.000		29,435.99
1165	206-01799	Shoring (Area 19)	1.000	1.000		
			L S	0.000	0.00	
			29,435.99000	1.000		29,435.99
1170	206-01800	Shoring (Area 20)	1.000	1.000		
			L S	0.000	0.00	
			14,632.85000	1.000		14,632.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 30  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0300 STRUCTURES						
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	136.700	136.700		
			SF	0.000	0.00	
			69.60000	136.700		9,514.32
1184	213-00067	Rock Mulch (Weed Free)	20,913.000	17,550.000		
			SF	0.000	0.00	
			3.38000	17,550.000		59,319.00
1185	213-00070	*Landscape Weed Barrier Fabric	5,000.000	2,655.420		
			SY	0.000	0.00	
			2.15000	2,655.420		5,709.15
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	1,505.730		
			TON	89.560	12,686.17	
			141.65000	1,595.290		225,972.83
1195	408-01100	Joint Sealant	2,002.000	977.000		
			LF	144.000	2,743.20	
			19.05000	1,121.000		21,355.05
1200	420-00000	Geomembrane	2,891.000	1,338.000		
			SY	429.000	4,092.66	
			9.54000	1,767.000		16,857.18
1205	502-00460	Pile Tip	196.000	128.000		
			EACH	44.000	10,153.88	
			230.77000	172.000		39,692.44
1210	502-00500	Complete Joint Penetration (CJP) Splice	24.000	12.000		
			EACH	0.000	0.00	
			1,320.79000	12.000		15,849.48
1215	502-02010	Dynamic Pile Test	44.000	31.000		
			EACH	6.000	17,205.60	
			2,867.60000	37.000		106,101.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 31  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0300 STRUCTURES						
1220	502-11489	Steel Piling (HP 14x89)	3,280.000	2,349.760		
			LF	0.000	0.00	
			135.64000	2,349.760		318,721.45
1225	502-14117	Steel Piling (HP 14x117)	4,750.000	2,857.600		
			LF	1,719.300	277,048.00	
			161.14000	4,576.900		737,521.67
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
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	3,102.300		
			SF	1,520.500	74,610.94	
			49.07000	4,622.800		226,840.80
1241	900-00006	Added Item (Dollar)/ Wall 1&2 Qualiity Price Reduction	-13,598.280	-13,598.280		
			DOL	0.000	0.00	
			1.00000	-13,598.280		-13,598.28
1245	506-00206	Riprap (6 Inch)	1,282.000	118.200		
			CY	0.000	0.00	
			145.33000	118.200		17,178.01
1250	507-00000	Concrete Slope and Ditch Paving	250.000	0.000		
			CY	0.000	0.00	
			811.07000	0.000		0.00
1255	509-08100	Provide Temporary Support	1.000	1.000		
			L S	0.000	0.00	
			198,422.27000	1.000		198,422.27

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 32  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0300 STRUCTURES						
1260	515-00120	*Waterproofing (Membrane)	12,705.000	8,557.000		
			SY	493.000	8,864.14	
			17.98000	9,050.000		162,719.00
1265	518-00000	Bridge Compression Joint Sealer	820.000	570.000		
			LF	0.000	0.00	
			84.82000	570.000		48,347.40
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	320.000		
			LF	0.000	0.00	
			202.01000	320.000		64,643.20
1280	601-01025	Concrete Class B (Miscellaneous)	0.000	0.000		
			CY	0.000	0.00	
			971.04000	0.000		0.00
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	2,393.800	1,500.030		
			CY	0.000	0.00	
			693.01000	1,500.030		1,039,535.79
1290	601-03050	Concrete Class D (Wall)	178.800	171.100		
			CY	6.100	4,343.93	
			712.12000	177.200		126,187.66
1295	601-03057	Concrete Class DR	5.800	5.600		
			CY	0.000	0.00	
			1,326.08000	5.600		7,426.05
1300	601-04550	Concrete Class G	3,948.000	2,939.100		
			CY	0.000	0.00	
			1,190.72000	2,939.100		3,499,645.15



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0300 STRUCTURES						
1300		MATERIAL ALLOWANCE Conc, CL G		0.000		
			CY	0.000	0.00	
			952.58000	0.000		0.00
1300		MATERIAL ALLOWANCE Conc, CL G		0.000		
			CY	0.000	0.00	
			952.58000	0.000		0.00
1305	601-40400	*Structural Concrete Stain	9,196.000	4,103.900		
			SY	1,670.300	15,283.25	
			9.15000	5,774.200		52,833.93
1310	601-51005	Galvanic Anodes	288.000	288.000		
			EACH	0.000	0.00	
			61.96000	288.000		17,844.48
1315	602-00000	Reinforcing Steel	7,808.000	2,708.100		
			LB	0.000	0.00	
			1.19000	2,708.100		3,222.64
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)	1,532,594.000	1,102,890.400		
			LB	4,165.800	5,332.22	
			1.28000	1,107,056.200		1,417,031.94
1321		MATERIAL ALLOWANCE Epoxy Coating		0.000		
			LB	0.000	0.00	
			1.02000	0.000		0.00
1321		MATERIAL ALLOWANCE Epoxy Coating		0.000		
			LB	0.000	0.00	
			1.02000	0.000		0.00
1322	700-70034	F/A LCR 16 Diaphragm Rebar	3,100.000	2,941.670		
			F A	0.000	0.00	
			1.00000	2,941.670		2,941.67
1325	604-25000	*Vane Grate Inlet Special	8.000	7.000		
			EACH	0.000	0.00	
			8,135.76000	7.000		56,950.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 34  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0300 STRUCTURES						
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	4.000		
			EACH	0.000	0.00	
			3,025.33000	4.000		12,101.32
1335		MATERIAL ALLOWANCE		4.000		
			EACH	0.000	0.00	
			800.25000	4.000		3,201.00
1339	606-01403	Transition Type BR9-GR9	4.000	4.000		
			EACH	0.000	0.00	
			2,288.58000	4.000		9,154.32
1340	606-01407	*Transition Type BR9-GR3	36.000	22.000		
			EACH	2.000	3,210.00	
			1,605.00000	24.000		38,520.00
1345	606-10900	*Bridge Rail Type 9	3,460.000	2,646.000		
			LF	0.000	0.00	
			195.03000	2,646.000		516,049.38
1346	900-00007	Added Item (Each)/ Bridge Rail Sleeve	372.000	372.000		
			EACH	0.000	0.00	
			61.13000	372.000		22,740.36
1350	606-11015	*Bridge Rail Type 10R (Special)	165.000	83.000		
			LF	0.000	0.00	
			321.06000	83.000		26,647.98
1350		MATERIAL ALLOWANCE Bridge Rail		82.000		
			LF	0.000	0.00	
			103.67000	82.000		8,500.94
1355	606-11035	Bridge Rail Type 10 MASH	327.000	163.000		
			LF	0.000	0.00	
			323.03000	163.000		52,653.89
1355		MATERIAL ALLOWANCE Bridge Rail		164.000		
			LF	0.000	0.00	
			89.33000	164.000		14,650.12

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 35  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0300 STRUCTURES						
1360	607-53005	*Fence Chain Link (Special)	240.000	0.000		
		LF		0.000	0.00	
			180.10000	0.000		0.00
1365	607-53137	*Fence Chain Link (Special) (36 Inch)	2,302.000	622.000		
		LF		0.000	0.00	
			30.42000	622.000		18,921.24
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	198.000	198.000		
		LF		0.000	0.00	
			14.98000	198.000		2,966.04
1385	613-00200	*2 Inch Electrical Conduit	4,626.000	3,191.000		
		LF		0.000	0.00	
			16.05000	3,191.000		51,215.55
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	1,060.000		
		LF		0.000	0.00	
			323.23000	1,060.000		342,623.80
1400		MATERIAL ALLOWANCE Prestress Girder		0.000		
		LF		0.000	0.00	
			216.79000	0.000		0.00
1405	618-01145	Prestressed Concrete I (CBT45) (CBT 48.5)	2,267.000	1,133.300		
		LF		0.000	0.00	
			314.57000	1,133.300		356,502.18

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 36  
 ESTIMATE RUN 10/26/2022  
 13:39:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0300 STRUCTURES						
1410	618-01154	Prestressed Concrete I (CBT54)	2,898.000	2,898.000		
			LF	0.000	0.00	
			317.23000	2,898.000		919,332.54
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
1415		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			9.37000	0.000		0.00
1420	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	12,417.000	6,884.000		
			SF	0.000	0.00	
			62.56000	6,884.000		430,663.04
1420		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			41.11000	0.000		0.00
1420		MATERIAL ALLOWANCE Prestress Girder		1.958		
			SF	0.000	0.00	
			42.05000	1.958		82.33
1420		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			42.05000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 20,166,535.37	\$ 656,564.17 \$14,418,543.83
-----						
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	\$ 37,517,010.60	\$ 965,467.58 \$27,756,547.03