

ESTIMATE SUMMARY

CONTID: C24128

ESTIMATE NO: 0033 PROG

SPEC YR: 2005

PCN: 24128-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 912.0 DAYS

TIME ALLOW: 4/26/2023 FIXED COMPLETION DAT

I-25 EXPRESS LANES SEGMENT 6 CP 4

PERCENT TIME: 103.99

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 05/31/2023

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: \$ 37,280,400.37 PARTICIPATING	\$ 35,207,297.87	\$ 143,894.84
AWARD PROJECT AMT: \$ 35,653,936.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 94.44% TOTAL EARNINGS	35,207,297.87	143,894.84
FUNDS AVAILABLE: \$ 2,073,102.50 STOCKPILED MATERIALS	26,352.06	0.00
	GROSS EARNINGS	143,894.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-534,809.05	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	34,698,840.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	34,698,840.88
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 143,894.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 2
 ESTIMATE RUN 06/05/2023
 08:03:05

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			100,149.69000	1.000		100,149.69
0010	202-00001	Removal of Structure (Irrigation)	1.000	1.000		
			EACH	0.000	0.00	
			2,602.35000	1.000		2,602.35
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	2.000		
			EACH	0.000	0.00	
			2,291.45000	2.000		4,582.90
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	1.000		
			EACH	0.000	0.00	
			1,605.00000	1.000		1,605.00
0035	202-00025	Removal of Ditch Lining	497.000	426.000		
			LF	0.000	0.00	
			11.62000	426.000		4,950.12
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	903.400	903.400		
			SY	0.000	0.00	
			41.87000	903.400		37,825.36
0045	202-00030	Removal of Water Service	1.000	1.000		
			EACH	0.000	0.00	
			1,513.75000	1.000		1,513.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 3
 ESTIMATE RUN 06/05/2023
 08:03:05

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	676.600		
			LF	0.000	0.00	
			33.63000	676.600		22,754.06
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	6.000	4.000		
			EACH	0.000	0.00	
			899.31000	4.000		3,597.24
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	3,539.040	3,539.040		
			SY	0.000	0.00	
			21.45000	3,539.040		75,912.41
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	3,656.550	3,656.550		
			SY	0.000	0.00	
			7.54000	3,656.550		27,570.39

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 4
 ESTIMATE RUN 06/05/2023
 08:03:05

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	4.000		
			EACH	0.000	0.00	
			162.94000	4.000		651.76
0105	202-00821	*Removal of Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			54.31000	4.000		217.24
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	2,043.000	2,043.000		
			LF	0.000	0.00	
			1.36000	2,043.000		2,778.48
0120	202-01130	*Removal of Guardrail Type 3	1,299.000	1,299.000		
			LF	0.000	0.00	
			3.58000	1,299.000		4,650.42
0125	202-01170	Removal of Guardrail Type 7	404.000	404.000		
			LF	0.000	0.00	
			26.39000	404.000		10,661.56
0130	202-01300	*Removal of End Anchorage	14.000	14.000		
			EACH	0.000	0.00	
			238.98000	14.000		3,345.72
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: 0033

Page 5
 ESTIMATE RUN 06/05/2023
 08:03:05

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	471.000	470.700		
			CY	0.000	0.00	
			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	43,578.000		
			CY	0.000	0.00	
			13.82000	43,578.000		602,247.96
0145	203-01100	Proof Rolling	1.000	1.000		
			HOURL	0.000	0.00	
			129.71000	1.000		129.71
0150	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			230.94000	0.000		0.00
0155	203-01510	Backhoe	27.750	27.750		
			HOURL	0.000	0.00	
			225.37000	27.750		6,254.02
0160	203-01550	Dozing	5.000	0.250		
			HOURL	0.000	0.00	
			277.69000	0.250		69.42
0165	203-01594	Combination Loader	15.000	9.500		
			HOURL	0.000	0.00	
			181.43000	9.500		1,723.59
0170	203-01597	*Potholing	250.000	218.750		
			HOURL	0.000	0.00	
			306.32000	218.750		67,007.50
0175	203-02330	Laborer	44.000	44.000		
			HOURL	0.000	0.00	
			48.47000	44.000		2,132.68
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: 0033

Page 6
 ESTIMATE RUN 06/05/2023
 08:03:05

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	45.170	45.170		
			CY	0.000	0.00	
			154.40000	45.170		6,974.25
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	12,000.000	9,051.140		
			CY	0.000	0.00	
			9.11000	9,051.140		82,455.89
0190	208-00002	*Erosion Log Type 1 (12 Inch)	9,300.000	9,255.000		
			LF	0.000	0.00	
			4.32000	9,255.000		39,981.60
0195	208-00020	*Silt Fence	11,250.000	11,250.000		
			LF	0.000	0.00	
			1.47000	11,250.000		16,537.50
0200	208-00035	*Aggregate Bag	2,500.000	2,423.000		
			LF	0.000	0.00	
			8.69000	2,423.000		21,055.87
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	6.000		
			EACH	0.000	0.00	
			4,593.26000	6.000		27,559.56
0215	208-00056	*Storm Drain Inlet Protection (Type III)	35.000	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)	293.000	293.000		
			CY	0.000	0.00	
			127.52000	293.000		37,363.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 7
 ESTIMATE RUN 06/05/2023
 08:03:05

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		642.48
0235	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			169.35000	0.000		0.00
0240	208-00106	*Sweeping (Sediment Removal)	0.000	0.000		
			134.82000	0.000		0.00
0245	208-00400	Water Control	1.000	1.000		
			126,980.29000	1.000		126,980.29
0249	210-00473	Res TV Cameras	1.000	1.000		
			3,954.66000	1.000		3,954.66
0250	210-00475	*Reset Closed Circuit Television Pole	2.000	2.000		
			9,095.00000	2.000		18,190.00
0255	210-00477	*Reset Weather Station	1.000	1.000		
			17,120.00000	1.000		17,120.00
0260	210-00810	*Reset Ground Sign	1.000	0.000		
			271.58000	0.000		0.00
0265	210-00827	*Reset Pull Box	2.000	2.000		
			1,284.00000	2.000		2,568.00
0267	210-01130	Res Gdrail Ty 3	157.000	157.000		
			24.13000	157.000		3,788.41
0268	210-01200	Res End Anchorage	1.000	1.000		
			4,119.50000	1.000		4,119.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 8
 ESTIMATE RUN 06/05/2023
 08:03:05

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)	0.000	0.000		
			ACRE	0.000	0.00	
			461.39000	0.000		0.00
0280	213-00003	*Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			792.52000	0.000		0.00
0285	213-00012	*Spray-on Mulch Blanket	0.000	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	0.500	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: 0033

Page 9
 ESTIMATE RUN 06/05/2023
 08:03:05

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)	350.000	349.700		
			CY	0.000	0.00	
			59.90000	349.700		20,947.03
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)	500.000	407.285		
			TON	0.000	0.00	
			163.38000	407.285		66,542.22
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)	485.940	485.940		
			SY	0.000	0.00	
			37.05000	485.940		18,004.08
0363	503-00024	Drilled Shaft (24 In)	7.000	7.000		
			LF	0.000	0.00	
			746.44000	7.000		5,225.08
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: 0033

ESTIMATE RUN 06/05/2023

08:03:05

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	65.120		
			CY	0.000	0.00	
			135.08000	65.120		8,796.41
0369	507-00100	Conc S and D Pave (Reinf)	2.600	0.000		
			CY	1.300	1,540.86	
			1,185.28000	1.300		1,540.86
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	1,757.500	1,709.000		
			LF	0.000	0.00	
			113.95000	1,709.000		194,740.55
0372	700-70034	F/A Adjust Conc Ditch SD103R - CMO26	10,075.370	10,075.370		
			F A	0.000	0.00	
			1.00000	10,075.370		10,075.37
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	0.000	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	18,811.960	18,811.960		
			DOL	0.000	0.00	
			1.00000	18,811.960		18,811.96

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 11
 ESTIMATE RUN 06/05/2023
 08:03:05

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

CAT NO0200 ROADWAY						
0390	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	28.000		
			LF	0.000	0.00	
			269.55000	28.000		7,547.40
0400	509-00001	Structural Steel (Galvanized) (irrigation)	0.000	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
0402	700-70034	F/A Concrete Lined Ditch/ (SD158L) Rework (CMO 029)	9,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	163.590		
			CY	0.000	0.00	
			1,171.43000	163.590		191,634.23
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 12
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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	16,756.400		
			LB	0.000	0.00	
			1.28000	16,756.400		21,448.19
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	248.000		
			LF	0.000	0.00	
			176.72000	248.000		43,826.56
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)	23.000	23.000		
			LF	0.000	0.00	
			523.04000	23.000		12,029.92
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)	564.000	564.000		
			LF	0.000	0.00	
			278.92000	564.000		157,310.88
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	24.000		
			LF	0.000	0.00	
			393.91000	24.000		9,453.84
0445	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,433.87000	2.000		2,867.74

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 13
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
0450	603-05048	48 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,437.52000	2.000		4,875.04
0451	603-05148	60x38 In RCES	2.000	1.000		
			EACH	0.000	0.00	
			5,332.72000	1.000		5,332.72
0452	900-00007	Added Item (Each)/ 60x38 INCH FES Reset (CMO 028)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0455	603-30015	15 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			465.39000	2.000		930.78
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	298.000	298.000		
			LF	0.000	0.00	
			86.57000	298.000		25,797.86
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	1.000		
			EACH	0.000	0.00	
			4,334.50000	1.000		4,334.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 14
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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	8.000		
			EACH	0.000	0.00	
			7,239.62000	8.000		57,916.96
0495	604-30010	Manhole Slab Base (10 Foot)	11.000	11.000		
			EACH	0.000	0.00	
			7,703.96000	11.000		84,743.56
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)	0.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 15
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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)	3,000.000	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	2.000		
			EACH	0.000	0.00	
			138.03000	2.000		276.06
0550	613-00206	*2 Inch Electrical Conduit (Bored)	1,740.000	1,665.000		
			LF	0.000	0.00	
			28.89000	1,665.000		48,101.85
0555	613-00306	*3 Inch Electrical Conduit (Bored)	1,450.000	1,312.000		
			LF	0.000	0.00	
			34.24000	1,312.000		44,922.88
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	1,489.000		
			LF	0.000	0.00	
			13.91000	1,489.000		20,711.99
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 16
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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")	1.000	0.000		
			EACH	0.000	0.00	
			1,605.00000	0.000		0.00
0590	613-07023	*Pull Box (24"x36"x24")	3.000	3.000		
			EACH	0.000	0.00	
			2,247.00000	3.000		6,741.00
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	0.500		
			L S	0.000	0.00	
			34,143.70000	0.500		17,071.85
0610	613-13000	*Luminaire (LED) (Special) (Underdeck â€¢Type Uâ€¢™)	16.000	12.000		
			EACH	4.000	12,198.00	
			3,049.50000	16.000		48,792.00
0615	613-40000	*Concrete Foundation Pad	3.000	3.000		
			EACH	0.000	0.00	
			2,931.80000	3.000		8,795.40
0620	613-40010	*Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			8,881.00000	1.000		8,881.00
0625	613-50100	*Lighting Control Center	3.000	2.000		
			EACH	0.000	0.00	
			588.50000	2.000		1,177.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 17
 ESTIMATE RUN 06/05/2023
 08:03:05

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

CAT NO0200 ROADWAY						
0630	613-60700	*Troubleshooting	30.000	5.000		
			588.50000	0.000	0.00	2,942.50
0635	614-00011	*Sign Panel (Class I)	69.000	0.000		
			21.72000	0.000	0.00	0.00
0640	614-00012	*Sign Panel (Class II)	0.000	0.000		
			23.90000	0.000	0.00	0.00
0645	614-01512	*Steel Sign Support (2-Inch Round)(Post)	80.000	0.000		
			16.30000	0.000	0.00	0.00
0650	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	7.000	0.000		
			190.11000	0.000	0.00	0.00
0655	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	0.000	0.000		
			19.55000	0.000	0.00	0.00
0660	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	0.000	0.000		
			298.73000	0.000	0.00	0.00
0664	614-70032	Optical Filter	4.000	4.000		
			695.50000	0.000	0.00	2,782.00
0665	614-86752	*Fold-Over Tower (ITS)	1.000	1.000		
			38,261.32000	0.000	0.00	38,261.32
0670	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	3,636.000	3,636.000		
			5.35000	0.000	0.00	19,452.60
0675	614-87350	*Test Fiber Optic Cable	0.000	0.000		
			38,380.90000	0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 18
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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)	384.000	384.000		
			EACH	0.000	0.00	
			118.77000	384.000		45,607.68
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	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	431.000		
			LF	0.000	0.00	
			232.46000	431.000		100,190.26
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

ESTIMATE RUN 06/05/2023

08:03:05

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						
0707	700-70034	F/A Temple Standby (CMO 028)	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0708	700-70034	F/A Temple Remobilization Cost (CMO 028)	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	616-30018	18 Inch Trash Guard	3.000	3.000		
			EACH	0.000	0.00	
			1,228.97000	3.000		3,686.91
0715	616-30024	24 Inch Trash Guard	2.000	2.000		
			EACH	0.000	0.00	
			1,299.62000	2.000		2,599.24
0720	616-30030	30 Inch Trash Guard	0.000	0.000		
			EACH	0.000	0.00	
			1,369.13000	0.000		0.00
0721	616-30030	30 In Trash Guard (CMO 028)	1.000	1.000		
			EACH	0.000	0.00	
			4,260.98000	1.000		4,260.98
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	1.000		
			EACH	0.000	0.00	
			1,921.63000	1.000		1,921.63
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 20
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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	45.000		
			LF	0.000	0.00	
			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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 21
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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)	271.000	271.000		
			LF	0.000	0.00	
			125.26000	271.000		33,945.46
0805	624-29019	*18 Inch Drainage Pipe (Class 9) (Complete In Place)	1,208.000	1,208.000		
			LF	0.000	0.00	
			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
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	301.000		
			LF	0.000	0.00	
			540.71000	301.000		162,753.71
0811		MATERIAL ALLOWANCE Pipe, Drainage		0.000		
			LF	0.000	0.00	
			66.94000	0.000		0.00
0815	624-29025	*24 Inch Drainage Pipe (Class 9) (Complete In Place)	1,064.000	1,052.000		
			LF	0.000	0.00	
			244.40000	1,052.000		257,108.80
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 22
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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)	1,319.000	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
0846	624-49049	48 In Equiv Drain Pipe E (CL 9) (CIP) ete In Place)	472.000	472.000		
		LF		0.000	0.00	
			344.27000	472.000		162,495.44
0847	624-49049	48 In Equiv Drain Pipe E (CL 9) (CIP) ete In Place) (Special)	222.000	222.000		
		LF		0.000	0.00	
			1,185.56000	222.000		263,194.32
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	1.000		
		L S		0.000	0.00	
			639,992.68000	1.000		639,992.68
0851	625-00001	Const Surveying (Hour) (CMO 031)	7.500	7.500		
		HOURL		0.000	0.00	
			90.00000	7.500		675.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 23
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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	1.000		
			L S	0.000	0.00	
			4,737,467.34000	1.000		4,737,467.34
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	0.000	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)(Typl)(In) (Inlaid)	30.000	10.000		
			SF	0.000	0.00	
			54.59000	10.000		545.90
0880	630-00000	*Flagging	350.000	349.750		
			HOUR	0.000	0.00	
			30.42000	349.750		10,639.40
0885	630-00007	*Traffic Control Inspection	36.000	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		
			HOUR	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

ESTIMATE RUN 06/05/2023

08:03:05

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						
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	2.000	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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 25
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 26
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
1000	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			101,857.21000	1.000		101,857.21
1001	900-00006	Added Item (Dollar)/ CNC Cost to Relay Rail at GWRR (CMO 028)	22,910.000	22,910.000		
			DOL	0.000	0.00	
			1.00000	22,910.000		22,910.00
1004	700-70034	F/A 42 In Waterline Air Vac Replacements	377,198.750	377,198.750		
			F A	0.000	0.00	
			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	4,981.070	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	2,108.620	2,108.620		
			F A	0.000	0.00	
			1.00000	2,108.620		2,108.62
1009	700-70042	F/A RR Flagging	300,000.000	231,891.000		
			F A	0.000	0.00	
			1.00000	231,891.000		231,891.00
1010	700-70016	F/A Fuel Cost Adjustment	60,000.000	53,393.720		
			F A	0.000	0.00	
			1.00000	53,393.720		53,393.72
1015	700-70019	F/A Asphalt Cement Cost Adjustment	15,000.000	7,310.680		
			F A	0.000	0.00	
			1.00000	7,310.680		7,310.68
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 27
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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	0.000	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	770,753.360	358,025.210		
			F A	0.000	0.00	
			1.00000	358,025.210		358,025.21
1041	900-00014	Added Item (Lump Sum)/ S2 Temp Connection	1.000	1.000		
			L S	0.000	0.00	
			29,859.00000	1.000		29,859.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/05/2023

ESTIMATE NO: 0033

08:03:05

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						
1043	613-01300	3 In Elec Cond (P) - CO 018	685.000	685.000		
			LF	0.000	0.00	
			8.56000	685.000		5,863.60

			CAT 0200	CURRENT AMT	\$17,211,680.85 \$	13,738.86 \$16,065,954.76
CAT NO0300 STRUCTURES						
1045	202-00400	Removal of Bridge	9.000	9.000		
			EACH	0.000	0.00	
			75,760.86000	9.000		681,847.74
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)	37.200	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)	5.000	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	191.700	191.700		
			SF	0.000	0.00	
			85.61000	191.700		16,411.44
1075	206-00000	Structure Excavation	25,500.000	25,500.000		
			CY	0.000	0.00	
			21.80000	25,500.000		555,900.00
1080	206-00050	Structure Backfill (Special)	110.000	110.000		
			CY	0.000	0.00	
			53.72000	110.000		5,909.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 29
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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)	17,904.000	17,904.000		
			CY	0.000	0.00	
			47.07000	17,904.000		842,741.28
1090	206-00200	*Structure Backfill (Class 2)	1,078.000	1,078.000		
			CY	0.000	0.00	
			32.53000	1,078.000		35,067.34
1091	206-00200	Str Bkfl (CL 2) (Special)	4,168.000	4,168.000		
			CY	0.000	0.00	
			24.61000	4,168.000		102,574.48
1095	206-00360	Mechanical Reinforcement of Soil	12,493.000	12,493.000		
			CY	0.000	0.00	
			14.74000	12,493.000		184,146.82
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 30
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 31
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
1184	213-00067	Rock Mulch (Weed Free)	21,330.000	21,330.000		
			SF	0.000	0.00	
			3.38000	21,330.000		72,095.40
1185	213-00070	*Landscape Weed Barrier Fabric	5,000.000	4,456.500		
			SY	0.000	0.00	
			2.15000	4,456.500		9,581.48
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	1,910.270		
			TON	0.000	0.00	
			141.65000	1,910.270		270,589.75
1195	408-01100	Joint Sealant	1,950.000	1,121.000		
			LF	0.000	0.00	
			19.05000	1,121.000		21,355.05
1200	420-00000	Geomembrane	2,891.000	2,653.000		
			SY	0.000	0.00	
			9.54000	2,653.000		25,309.62
1205	502-00460	Pile Tip	204.000	204.000		
			EACH	0.000	0.00	
			230.77000	204.000		47,077.08
1210	502-00500	Complete Joint Penetration (CJP) Splice	20.000	12.000		
			EACH	0.000	0.00	
			1,320.79000	12.000		15,849.48
1215	502-02010	Dynamic Pile Test	41.000	41.000		
			EACH	0.000	0.00	
			2,867.60000	41.000		117,571.60
1220	502-11489	Steel Piling (HP 14x89)	3,081.000	3,081.000		
			LF	0.000	0.00	
			135.64000	3,081.000		417,906.84
1225	502-14117	Steel Piling (HP 14x117)	4,605.100	4,605.000		
			LF	0.000	0.00	
			161.14000	4,605.000		742,049.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 32
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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	7,005.000		
			SF	0.000	0.00	
			49.07000	7,005.000		343,735.35
1241	900-00006	Added Item (Dollar)/ Wall 1&2 Qualiity Price Reduction	-13,598.280	-16,379.050		
			DOL	0.000	0.00	
			1.00000	-16,379.050		-16,379.05
1245	506-00206	Riprap (6 Inch)	1,285.000	643.800		
			CY	0.000	0.00	
			145.33000	643.800		93,563.45
1250	507-00000	Concrete Slope and Ditch Paving	300.000	65.300		
			CY	8.540	6,926.54	
			811.07000	73.840		59,889.41
1255	509-08100	Provide Temporary Support	1.000	1.000		
			L S	0.000	0.00	
			198,422.27000	1.000		198,422.27
1260	515-00120	*Waterproofing (Membrane)	12,705.000	10,839.000		
			SY	0.000	0.00	
			17.98000	10,839.000		194,885.22
1265	518-00000	Bridge Compression Joint Sealer	820.000	694.000		
			LF	0.000	0.00	
			84.82000	694.000		58,865.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 33
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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)	460.000	460.000		
			LF	0.000	0.00	
			202.01000	460.000		92,924.60
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	5.600		
			CY	0.000	0.00	
			2,195.07000	5.600		12,292.39
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	2,141.630		
			CY	0.000	0.00	
			693.01000	2,141.630		1,484,171.01
1290	601-03050	Concrete Class D (Wall)	178.800	178.800		
			CY	0.000	0.00	
			712.12000	178.800		127,327.06
1295	601-03057	Concrete Class DR	5.600	5.600		
			CY	0.000	0.00	
			1,326.08000	5.600		7,426.05
1300	601-04550	Concrete Class G	3,941.200	3,941.200		
			CY	0.000	0.00	
			1,190.72000	3,941.200		4,692,865.66
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 34
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
1301	900-00006	Added Item (Dollar)/ LCR 14 Abutment Price Reduction	-24,189.480	-24,189.480		
		DOL		0.000	0.00	
			1.00000	-24,189.480		-24,189.48
1305	601-40400	*Structural Concrete Stain	9,196.000	7,160.000		
		SY		1,321.000	12,087.15	
			9.15000	8,481.000		77,601.15
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	4,888.000		
		LB		0.000	0.00	
			1.19000	4,888.000		5,816.72
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	1,478,475.000		
		LB		0.000	0.00	
			1.28000	1,478,475.000		1,892,448.00
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	2,941.670	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	8.000		
		EACH		0.000	0.00	
			8,135.76000	8.000		65,086.08
1330	606-00930	*Guardrail Type 9 (Style CD)	460.000	0.000		
		LF		0.000	0.00	
			128.40000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 35
 ESTIMATE RUN 06/05/2023
 08:03:05

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						
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	36.000		
			EACH	0.000	0.00	
			1,605.00000	36.000		57,780.00
1345	606-10900	*Bridge Rail Type 9	3,460.000	3,460.000		
			LF	0.000	0.00	
			195.03000	3,460.000		674,803.80
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
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: 0033

Page 36
 ESTIMATE RUN 06/05/2023
 08:03:05

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	1,417.000		
			LF	0.000	0.00	
			30.42000	1,417.000		43,105.14
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	4,086.500		
			LF	49.000	786.45	
			16.05000	4,135.500		66,374.77
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	2,014.000		
			LF	0.000	0.00	
			323.23000	2,014.000		650,985.22
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	2,267.000		
			LF	0.000	0.00	
			314.57000	2,267.000		713,130.19
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

ESTIMATE RUN 06/05/2023

08:03:05

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	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)	12,418.000	10,654.000		
			SF	1,764.000	110,355.84	
			62.56000	12,418.000		776,870.08
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	0.000	0.00	
			42.05000	0.000		0.00
1420		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			42.05000	0.000		0.00

		CAT 0300	CURRENT AMT	\$ 20,037,904.79	\$ 130,155.98	\$ 19,136,880.48
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	\$ 37,280,400.37	\$ 143,894.84	\$ 35,233,649.97