

ESTIMATE SUMMARY

CONTID: C24304

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 24304-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: I-25 SEGMENT 6 CP6 WITH PNR BUILDOUT
 TIME CHARGED: 483.0 DAYS TIME ALLOW: 12/4/2023 FIXED COMPLETION DAT
 PERCENT TIME: 67.65 ORIG TIME ALLOW: 12/4/2023 FIXED COMPLETION DAT

PROJECT NO: NHPP0253-284
 I-25 SEGMENT 6 CP6 WITH PNR BUILDOUT

NAME OF ROAD:

PROJECT COUNTIES: WELD LARIMER

CONTRACTOR:

RLW/SEMA , A Joint Venture PAY PERIOD ENDING 04/17/2023 DATE TIME STARTED 12/21/2021
 9351 Grant Street DATE LET 11/19/2021 DATE WORK BEGAN 01/17/2022
 Suite 110 DATE AWARDED 12/09/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/17/2021 DATE ACCEPTED
 Thornton CO 80229 (801)617-1727 DATE NOTICE TO PROCEED 12/21/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,947,593.32 PARTICIPATING	\$ 4,506,928.95	\$ 121,955.76
AWARD PROJECT AMT: \$ 7,041,298.06 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 56.71% TOTAL EARNINGS	4,506,928.95	121,955.76
FUNDS AVAILABLE: \$ 3,440,664.37 STOCKPILED MATERIALS	31,600.00	0.00
	GROSS EARNINGS	4,538,528.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-105,619.47	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,432,909.48
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,432,909.48
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 121,955.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24304
 PCN: 24304-BID
 PROJECT: NHPP0253-284

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 2
 ESTIMATE RUN 04/24/2023
 11:50:08

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

CAT NO0200 ROADWAY						
0005	202-00035	Removal of Pipe	32.000	0.000		
			LF	0.000	0.00	
			60.68000	0.000		0.00
0010	202-00037	Removal of End Section	1.000	0.000		
			EACH	0.000	0.00	
			605.73000	0.000		0.00
0015	202-00420	Removal of Pedestrian Rail	193.000	0.000		
			LF	0.000	0.00	
			17.91000	0.000		0.00
0020	203-00060	Embankment Material (Complete In Place)	2,942.000	2,942.000		
			CY	0.000	0.00	
			15.59000	2,942.000		45,865.78
0025	203-00066	Embankment Material (Complete In Place) (R40)	7,905.000	6,053.000		
			CY	0.000	0.00	
			27.92000	6,053.000		168,999.76
0030	203-01100	Proof Rolling	25.000	13.500		
			HOUR	0.000	0.00	
			128.00000	13.500		1,728.00
0035	203-01597	Potholing	15.000	0.000		
			HOUR	0.000	0.00	
			304.74000	0.000		0.00
0040	207-00205	Topsoil	1,540.000	0.000		
			CY	0.000	0.00	
			18.99000	0.000		0.00
0045	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,758.88000	1.000		10,758.88
0050	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			20,447.57000	1.000		20,447.57
0055	304-06007	Aggregate Base Course (Class 6)	5,150.000	4,485.000		
			CY	63.900	2,984.13	
			46.70000	4,548.900		212,433.63

CONTID: C24304
 PCN: 24304-BID
 PROJECT: NHPP0253-284

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 3
 ESTIMATE RUN 04/24/2023
 11:50:08

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

CAT NO0200 ROADWAY						
0060	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	24.000	0.000		
			TON	0.000	0.00	
			342.15000	0.000		0.00
0065	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	4,973.000	4,536.650		
			TON	0.000	0.00	
			84.86000	4,536.650		384,980.12
0070	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,453.710	1,453.710		
			TON	0.000	0.00	
			96.96000	1,453.710		140,951.72
0075	409-06000	*Surfacing (macro style)	13,902.000	8,676.000		
			SY	0.000	0.00	
			0.89000	8,676.000		7,721.64
0080	412-00600	Concrete Pavement (6 Inch)	33.000	33.000		
			SY	0.000	0.00	
			63.72000	33.000		2,102.76
0085	412-00800	Concrete Pavement (8 Inch)	13,902.000	9,153.870		
			SY	202.660	15,989.87	
			78.90000	9,356.530		738,230.22
0090	412-01100	Concrete Pavement (11 Inch)	857.000	525.000		
			SY	136.000	14,746.48	
			108.43000	661.000		71,672.23
0095	503-00018	*Drilled Shaft (18 Inch)	10.000	0.000		
			LF	0.000	0.00	
			347.75000	0.000		0.00
0100	503-00048	*Drilled Shaft (48 Inch)	22.000	0.000		
			LF	0.000	0.00	
			783.20000	0.000		0.00
0105	507-00100	Concrete Slope and Ditch Paving (Reinforced)	3.000	1.900		
			CY	0.000	0.00	
			1,370.26000	1.900		2,603.49
0110	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,906.24000	1.000		4,906.24

CONTID: C24304
 PCN: 24304-BID
 PROJECT: NHPP0253-284

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 4
 ESTIMATE RUN 04/24/2023
 11:50:08

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

CAT NO0200 ROADWAY						
0115	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,441.69000	1.000		6,441.69
0120	604-16005	Inlet Type 16 (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			7,902.37000	4.000		31,609.48
0125	604-16505	Inlet Type 16 (Double) (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			10,689.29000	2.000		21,378.58
0130	604-19105	Inlet Type R L 5 (5 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			8,020.07000	7.000		56,140.49
0135	604-19205	Inlet Type R L 10 (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			11,066.06000	3.000		33,198.18
0140	604-19710	Inlet Special (Trench Drain) (10 Inch Width)	13.000	0.000		
			LF	0.000	0.00	
			463.53000	0.000		0.00
0145	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,750.87000	1.000		5,750.87
0150	604-30010	Manhole Slab Base (10 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			6,948.17000	7.000		48,637.19
0155	604-30015	Manhole Slab Base (15 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			8,079.22000	3.000		24,237.66
0160	604-30020	Manhole Slab Base (20 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,070.78000	0.000		0.00
0165	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	412.500	0.000		
			LF	0.000	0.00	
			45.75000	0.000		0.00

CONTID: C24304
 PCN: 24304-BID
 PROJECT: NHPP0253-284

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 5
 ESTIMATE RUN 04/24/2023
 11:50:08

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

CAT NO0200 ROADWAY						
0170	606-00910	*Guardrail Type 9 (Style CA)	208.000	208.000		
			LF	0.000	0.00	
			211.12000	208.000		43,912.96
0175	606-00915	*Guardrail Type 9 (Style CG)	578.000	0.000		
			LF	0.000	0.00	
			218.16000	0.000		0.00
0180	606-00920	*Guardrail Type 9 (Style CC)	154.000	0.000		
			LF	0.000	0.00	
			179.23000	0.000		0.00
0185	606-00940	*Guardrail Type 9 (Style CE)	90.000	0.000		
			LF	0.000	0.00	
			475.21000	0.000		0.00
0190	606-00942	*Guardrail Type 9 (Style CGE)	1,053.000	0.000		
			LF	0.000	0.00	
			498.79000	0.000		0.00
0195	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,694.63000	0.000		0.00
0200	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			4,616.76000	0.000		0.00
0205	607-53500	*Fence Chain Link (Pedestrian)	125.000	0.000		
			LF	0.000	0.00	
			64.38000	0.000		0.00
0210	608-00000	Concrete Sidewalk	2,427.000	0.000		
			SY	124.420	7,707.82	
			61.95000	124.420		7,707.82
0215	608-00005	Concrete Sidewalk (Special)	220.000	120.000		
			SY	0.000	0.00	
			75.88000	120.000		9,105.60
0220	608-00010	Concrete Curb Ramp	62.000	62.000		
			SY	0.000	0.00	
			163.73000	62.000		10,151.26

CONTID: C24304
 PCN: 24304-BID
 PROJECT: NHPP0253-284

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 6
 ESTIMATE RUN 04/24/2023
 11:50:08

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

CAT NO0200 ROADWAY						
0225	608-00015	*Detectable Warnings	160.000	0.000		
			SF	0.000	0.00	
			103.73000	0.000		0.00
0230	609-21010	*Curb and Gutter Type 2 (Section I-B)	227.000	98.000		
			LF	0.000	0.00	
			29.04000	98.000		2,845.92
0235	609-21020	*Curb and Gutter Type 2 (Section II-B)	7,524.000	5,776.000		
			LF	474.500	15,568.35	
			32.81000	6,250.500		205,078.91
0240	609-21021	*Curb and Gutter Type 2 (Section II-M)	60.000	60.000		
			LF	0.000	0.00	
			33.36000	60.000		2,001.60
0245	609-24004	*Gutter Type 2 (4 Foot)	35.000	26.000		
			LF	0.000	0.00	
			53.64000	26.000		1,394.64
0250	609-40010	*Curb Type 4 (Section B)	155.000	0.000		
			LF	0.000	0.00	
			42.92000	0.000		0.00
0255	610-00030	*Median Cover Material (Concrete)	3,212.000	0.000		
			SF	0.000	0.00	
			10.57000	0.000		0.00
0260	612-00111	*Delineator (Drivable)(Type I)	2.000	0.000		
			EACH	0.000	0.00	
			43.03000	0.000		0.00
0265	612-00113	*Delineator (Drivable)(Type III)	6.000	0.000		
			EACH	0.000	0.00	
			50.76000	0.000		0.00
0270	612-00260	*Location Marker (Fiber Optic)(Dome)	2.000	0.000		
			EACH	0.000	0.00	
			251.45000	0.000		0.00
0275	613-00100	*1 Inch Electrical Conduit	260.000	0.000		
			LF	0.000	0.00	
			16.05000	0.000		0.00

CONTID: C24304
 PCN: 24304-BID
 PROJECT: NHPP0253-284

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 7
 ESTIMATE RUN 04/24/2023
 11:50:08

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

CAT NO0200 ROADWAY						
0280	613-00206	*2 Inch Electrical Conduit (Bored)	3,437.000	3,437.000		
			LF	0.000	0.00	
			31.03000	3,437.000		106,650.11
0285	613-00306	*3 Inch Electrical Conduit (Bored)	3,900.000	1,987.000		
			LF	0.000	0.00	
			35.31000	1,987.000		70,160.97
0290	613-01200	*2 Inch Electrical Conduit (Plastic)	9,827.500	9,707.500		
			LF	120.000	2,696.40	
			22.47000	9,827.500		220,823.93
0291	613-01300	3 In Elec Cond (P)	2,193.000	2,193.000		
			LF	0.000	0.00	
			29.00000	2,193.000		63,597.00
0295	613-07000	*Pull Box (Special)	1.000	0.000		
			EACH	0.000	0.00	
			2,289.80000	0.000		0.00
0300	613-07001	*Type One Pull Box	15.000	15.000		
			EACH	0.000	0.00	
			888.10000	15.000		13,321.50
0305	613-07002	*Type Two Pull Box	22.000	4.000		
			EACH	0.000	0.00	
			1,070.00000	4.000		4,280.00
0306	613-07002	Type Two Pull Box (CMO 007)	0.000	0.000		
			EACH	0.000	0.00	
			1,070.00000	0.000		0.00
0310	613-07003	*Type Three Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			1,284.00000	4.000		5,136.00
0315	613-07004	*Type Four Pull Box	2.000	0.000		
			EACH	1.000	1,952.75	
			1,952.75000	1.000		1,952.75
0320	613-07023	*Pull Box (24"x36"x24")	6.000	5.000		
			EACH	0.000	0.00	
			1,952.75000	5.000		9,763.75

CONTID: C24304
 PCN: 24304-BID
 PROJECT: NHPP0253-284

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 8
 ESTIMATE RUN 04/24/2023
 11:50:08

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						
0325	613-07040	*Pull Box (30"x48"x24")	2.000	1.000		
			EACH	0.000	0.00	
			2,503.80000	1.000		2,503.80
0330	613-10000	*Wiring	1.000	0.100		
			L S	0.000	0.00	
			187,250.00000	0.100		18,725.00
0335	613-13000	*Luminaire (LED) (Special)	16.000	16.000		
			EACH	0.000	0.00	
			2,728.50000	16.000		43,656.00
0340	613-13002	*Luminaire (LED) (2,000 Lumens)	20.000	20.000		
			EACH	0.000	0.00	
			3,022.75000	20.000		60,455.00
0345	613-13014	*Luminaire (LED) (14,000 Lumens)	41.000	38.000		
			EACH	0.000	0.00	
			2,755.25000	38.000		104,699.50
0350	613-34120	*Light Standard Metal (12 Foot)	12.000	12.000		
			EACH	0.000	0.00	
			4,280.00000	12.000		51,360.00
0355	613-34122	*Light Standard Metal (12 Foot) (2-Arm)	2.000	2.000		
			EACH	0.000	0.00	
			4,975.50000	2.000		9,951.00
0360	613-34300	*Light Standard Metal (30 Foot)	19.000	16.000		
			EACH	0.000	0.00	
			4,868.50000	16.000		77,896.00
0365	613-34302	*Light Standard Metal (30 Foot) (2 Arm)	11.000	11.000		
			EACH	0.000	0.00	
			5,590.75000	11.000		61,498.25
0370	613-40000	*Concrete Foundation Pad	3.000	0.000		
			EACH	2.000	6,387.90	
			3,193.95000	2.000		6,387.90
0375	613-40010	*Light Standard Foundation	44.000	41.000		
			EACH	0.000	0.00	
			1,915.30000	41.000		78,527.30

CONTID: C24304
 PCN: 24304-BID
 PROJECT: NHPP0253-284

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 9
 ESTIMATE RUN 04/24/2023
 11:50:08

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						
0380	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			8,586.75000	0.000		0.00
0385	613-50105	*Lighting Control Center (Pedestal Only)	1.000	1.000		
			EACH	0.000	0.00	
			8,881.00000	1.000		8,881.00
0390	613-50106	*Lighting Control Center (Special)	2.000	0.000		
			EACH	0.000	0.00	
			14,445.00000	0.000		0.00
0391	900-00006	Added Item (Dollar)/ Incurred Costs for Lighting Devices LA8, LA9, and LA18 (CMO)	13,054.700	0.000		
			DOL	13,054.700	13,054.70	
			1.00000	13,054.700		13,054.70
0395	613-50109	*Meter Power Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			2,728.50000	0.000		0.00
0400	613-50350	*Power Transformer	1.000	0.000		
			L S	1.000	37,450.00	
			37,450.00000	1.000		37,450.00
0405	614-00011	*Sign Panel (Class I)	179.000	135.530		
			SF	0.000	0.00	
			36.44000	135.530		4,938.71
0410	614-00012	*Sign Panel (Class II)	316.000	36.000		
			SF	0.000	0.00	
			34.35000	36.000		1,236.60
0415	614-00013	*Sign Panel (Class III)	296.000	0.000		
			SF	0.000	0.00	
			36.72000	0.000		0.00
0420	614-01512	*Steel Sign Support (2-Inch Round)(Post)	282.000	276.000		
			LF	0.000	0.00	
			14.61000	276.000		4,032.36
0425	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	28.000	26.000		
			EACH	0.000	0.00	
			176.91000	26.000		4,599.66

CONTID: C24304
 PCN: 24304-BID
 PROJECT: NHPP0253-284

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 10
 ESTIMATE RUN 04/24/2023
 11:50:08

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	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	208.000	82.000		
		LF		0.000	0.00	
			28.71000	82.000		2,354.22
0435	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	18.000	6.000		
		EACH		0.000	0.00	
			435.79000	6.000		2,614.74
0440	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
		EACH		0.000	0.00	
			45,934.10000	0.000		0.00
0440		MATERIAL ALLOWANCE 24" Monotube		1.000		
		EACH		0.000	0.00	
			31,600.00000	1.000		31,600.00
0445	614-70024	*1310nm SFP Optic Module	2.000	0.000		
		EACH		0.000	0.00	
			588.50000	0.000		0.00
0450	614-70026	*CWDM Multiplexor Demultiplexor Module	2.000	0.000		
		EACH		0.000	0.00	
			19,260.00000	0.000		0.00
0455	614-70028	*CWDM SFP Optic Module	4.000	0.000		
		EACH		0.000	0.00	
			1,016.50000	0.000		0.00
0460	614-70030	*Optical Attenuator	6.000	0.000		
		EACH		0.000	0.00	
			347.75000	0.000		0.00
0465	614-70032	*Optical Filter	4.000	0.000		
		EACH		0.000	0.00	
			1,016.50000	0.000		0.00
0470	614-72830	*Communications Cabinet	2.000	0.000		
		EACH		0.000	0.00	
			23,914.50000	0.000		0.00
0475	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	0.000		
		EACH		0.000	0.00	
			3,054.85000	0.000		0.00

CONTID: C24304
 PCN: 24304-BID
 PROJECT: NHPP0253-284

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 04/24/2023

11:50:08

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

CAT NO0200 ROADWAY						
0480	614-85001	*Impact Attenuator	4.000	0.000		
			EACH	0.000	0.00	
			39,427.07000	0.000		0.00
0485	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	4,230.000	0.000		
			LF	0.000	0.00	
			8.56000	0.000		0.00
0490	614-87024	*Fiber Optic Termination Panel (24 Fiber)	2.000	0.000		
			EACH	0.000	0.00	
			1,936.70000	0.000		0.00
0495	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			24,610.00000	0.000		0.00
0496	623-00604	4 In Plastic Pipe (Irrig/Sleeve) (CMO 5)	0.000	0.000		
			LF	0.000	0.00	
			34.26000	0.000		0.00
0500	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	717.000	713.000		
			LF	0.000	0.00	
			107.36000	713.000		76,547.68
0505	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	183.000	168.000		
			LF	0.000	0.00	
			139.07000	168.000		23,363.76
0510	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	972.000	972.000		
			LF	0.000	0.00	
			217.64000	972.000		211,546.08
0515	625-00000	Construction Surveying	1.000	0.565		
			L S	0.044	3,380.55	
			76,830.70000	0.609		46,789.90
0520	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			444,467.00000	1.000		444,467.00
0525	627-00008	*Modified Epoxy Pavement Marking	95.000	0.000		
			GAL	0.000	0.00	
			372.24000	0.000		0.00

CONTID: C24304
 PCN: 24304-BID
 PROJECT: NHPP0253-284

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 12
 ESTIMATE RUN 04/24/2023
 11:50:08

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						
0526	627-00013	Pvmt Mkg Paint (High Build) (CMO 007)	19.830	19.830		
			GAL	0.000	0.00	
			160.50000	19.830		3,182.72
0530	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	4.000	0.000		
			SF	0.000	0.00	
			27.59000	0.000		0.00
0535	627-01011	*Preformed Plastic Pavement Marking (Contrast)(Inlaid)	352.000	0.000		
			SF	0.000	0.00	
			27.59000	0.000		0.00
0540	627-30323	*Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(In	0.000	0.000		
			SF	0.000	0.00	
			18.76000	0.000		0.00
0541	627-30407	Preform Thermoplastic Pvmt Mkg (WS)(Sp ial) (CMO 007)	255.000	255.000		
			SF	0.000	0.00	
			18.76000	255.000		4,783.80
0545	627-30328	*Preformed Plastic Pavement Marking (XWalk-Stop Line)(Type I	0.000	0.000		
			SF	0.000	0.00	
			12.15000	0.000		0.00
0546	627-30411	Preform Thermoplastic Pvmt Mkg (XS)(Sp Special) (CMO 007)	140.000	140.000		
			SF	0.000	0.00	
			12.15000	140.000		1,701.00
0550	700-70010	F/A Minor Contract Revisions	78,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0552	700-70016	F/A Fuel Cost Adjustment	2,427.640	2,390.830		
			F A	36.810	36.81	
			1.00000	2,427.640		2,427.64
0555	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70023	F/A On-The-Job Trainee	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C24304
 PCN: 24304-BID
 PROJECT: NHPP0253-284

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/24/2023

ESTIMATE NO: 0016

11:50:08

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						
0561	700-70023	F/A On-The-Job Trainee CMO 02	1,665.000	376.000		
			F A	0.000	0.00	
			10.00000	376.000		3,760.00
0565	700-71000	CMGC Overrun Pool	630,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 7,387,899.84 \$	121,955.76 \$ 4,263,672.22
CAT NO0300 STRUCTURES						
0570	304-06004	Aggregate Base Course (Class 6)	640.000	0.000		
			SY	0.000	0.00	
			14.98000	0.000		0.00
0575	515-00400	*Concrete Sealer	640.000	0.000		
			SY	0.000	0.00	
			18.36000	0.000		0.00
0580	601-03000	Concrete Class D	159.800	0.000		
			CY	0.000	0.00	
			430.47000	0.000		0.00
0585	601-04550	Concrete Class G (Comfort Wall)	285.000	142.600		
			CY	0.000	0.00	
			1,085.53000	142.600		154,796.58
0590	601-40400	*Structural Concrete Stain	2,176.000	0.000		
			SY	0.000	0.00	
			12.47000	0.000		0.00
0595	602-00020	*Reinforcing Steel (Epoxy Coated)	83,160.000	75,037.600		
			LB	0.000	0.00	
			1.60000	75,037.600		120,060.16

			CAT 0300	CURRENT AMT	\$ 559,693.48 \$	0.00 \$ 274,856.74
			PROJECT TOTAL	CURRENT AMT	\$ 7,947,593.32 \$	121,955.76 \$ 4,538,528.96