

ESTIMATE SUMMARY

 CONTID: C24403 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 24403-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 45.0 DAYS TIME ALLOW: 11/22/202 FIXED COMPLETION DAT
 VAIL PASS AUX PHASE 1 CAP 2 PERCENT TIME: 23.08 ORIG TIME ALLOW: 11/22/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-413
 VAIL PASS AUX PHASE 1 CAP 2

NAME OF ROAD:

PROJECT COUNTIES: EAGLE SUMMIT

CONTRACTOR:

| | | | |
|---|---|--|--|
| KIEWIT INFRASTRUCTURE CO. 160 INVERNESS DR W STE 110 ENGLEWOOD CO 80112 (303)979-9330 | PAY PERIOD ENDING DATE LET DATE AWARDED DATE CONTRACT EXECUTED DATE NOTICE TO PROCEED | 06/25/2022 04/18/2022 05/04/2022 05/10/2022 05/12/2022 | DATE TIME STARTED 05/12/2022 DATE WORK BEGAN 05/12/2022 DATE TIME STOPPED DATE ACCEPTED |
|---|---|--|--|

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------|-----------------|
| CURRENT PROJECT AMT: \$ 23,325,779.48 PARTICIPATING | \$ 2,220,137.80 | \$ 2,220,137.80 |
| AWARD PROJECT AMT: \$ 21,966,094.79 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 9.52% TOTAL EARNINGS | 2,220,137.80 | 2,220,137.80 |
| FUNDS AVAILABLE: \$ 21,105,641.68 STOCKPILED MATERIALS | 0.00 | 0.00 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -50,663.29 | -50,663.29 |
| SECURITIES ENCUMBERED | 0.00 | 0.00 |
| NET EARNINGS | 2,169,474.51 | 2,169,474.51 |
| LIQUIDATED DAMAGES | 0.00 | 0.00 |
| AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| AMOUNT DUE | 2,169,474.51 | 2,169,474.51 |
| OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | \$ 2,169,474.51 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 08/04/2022
 12:59:12

| 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 | 0.000 | | |
| | | | L S | 0.900 | 97,247.72 | |
| | | | 108,053.02000 | 0.900 | | 97,247.72 |
| 0010 | 202-00010 | Removal of Tree | 40.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 551.05000 | 0.000 | | 0.00 |
| 0015 | 202-00015 | Removal of Headwall | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 3,559.01 | |
| | | | 3,559.01000 | 1.000 | | 3,559.01 |
| 0020 | 202-00019 | Removal of Inlet | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,559.71 | |
| | | | 1,559.71000 | 1.000 | | 1,559.71 |
| 0025 | 202-00027 | Removal of Riprap | 33.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 42.15000 | 0.000 | | 0.00 |
| 0030 | 202-00035 | Removal of Pipe | 296.000 | 0.000 | | |
| | | | LF | 37.000 | 1,417.10 | |
| | | | 38.30000 | 37.000 | | 1,417.10 |
| 0035 | 202-00036 | Removal of Pipe (Special) | 168.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 524.82000 | 0.000 | | 0.00 |
| 0040 | 202-00037 | Removal of End Section | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 698.96000 | 0.000 | | 0.00 |
| 0045 | 202-00220 | Removal of Asphalt Mat | 3,888.000 | 0.000 | | |
| | | | SY | 3,888.000 | 17,729.28 | |
| | | | 4.56000 | 3,888.000 | | 17,729.28 |
| 0050 | 202-00250 | Removal of Pavement Marking | 11,334.000 | 0.000 | | |
| | | | SF | 4,732.000 | 10,126.48 | |
| | | | 2.14000 | 4,732.000 | | 10,126.48 |
| 0055 | 202-04002 | Clean Culvert | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,428.24000 | 0.000 | | 0.00 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 08/04/2022
 12:59:12

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-00010 | Unclassified Excavation (Complete In Place) | 45,687.000 | 0.000 | | |
| | | | CY | 6,623.000 | 139,016.77 | |
| | | | 20.99000 | 6,623.000 | | 139,016.77 |
| 0065 | 203-00040 | Unclassified Excavation (Special) | 26,721.000 | 0.000 | | |
| | | | CY | 4,756.000 | 23,447.08 | |
| | | | 4.93000 | 4,756.000 | | 23,447.08 |
| 0070 | 203-00440 | Rock Excavation (Special) | 7,197.000 | 0.000 | | |
| | | | CY | 916.000 | 23,376.32 | |
| | | | 25.52000 | 916.000 | | 23,376.32 |
| 0075 | 203-01500 | Blading | 35.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 277.93000 | 0.000 | | 0.00 |
| 0080 | 203-01510 | Backhoe | 20.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 274.20000 | 0.000 | | 0.00 |
| 0085 | 203-01549 | Pump | 100.000 | 0.000 | | |
| | | | hour | 2.500 | 268.18 | |
| | | | 107.27000 | 2.500 | | 268.18 |
| 0090 | 203-01550 | Dozing | 83.500 | 0.000 | | |
| | | | hour | 83.500 | 22,041.50 | |
| | | | 263.97000 | 83.500 | | 22,041.50 |
| 0095 | 203-01565 | Hydraulic Excavator | 400.000 | 0.000 | | |
| | | | hour | 23.000 | 8,034.36 | |
| | | | 349.32000 | 23.000 | | 8,034.36 |
| 0100 | 203-01582 | Truck (Dump) | 35.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 154.08000 | 0.000 | | 0.00 |
| 0105 | 203-01590 | Front End Loader (Rubber Tire) | 75.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 179.12000 | 0.000 | | 0.00 |
| 0110 | 203-01597 | Potholing | 100.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 616.94000 | 0.000 | | 0.00 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 08/04/2022
 12:59:12

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| ----- | | | | | | | |
| CAT NO0200 ROADWAY | | | | | | | |
| 0115 | 203-02330 | Laborer | 40.000 | | 0.000 | | |
| | | | HOOR | | 0.000 | 0.00 | |
| | | | 49.11000 | | 0.000 | | 0.00 |
| 0120 | 206-00000 | Structure Excavation | 9,259.000 | | 0.000 | | |
| | | | CY | | 2,071.000 | 72,878.49 | |
| | | | 35.19000 | | 2,071.000 | | 72,878.49 |
| 0125 | 206-00065 | Structure Backfill (Flow-Fill) | 133.000 | | 0.000 | | |
| | | | CY | | 0.000 | 0.00 | |
| | | | 395.56000 | | 0.000 | | 0.00 |
| 0130 | 206-00100 | Structure Backfill (Class 1) | 19,699.000 | | 0.000 | | |
| | | | CY | | 0.000 | 0.00 | |
| | | | 74.92000 | | 0.000 | | 0.00 |
| 0135 | 206-00200 | Structure Backfill (Class 2) | 529.000 | | 0.000 | | |
| | | | CY | | 0.000 | 0.00 | |
| | | | 67.14000 | | 0.000 | | 0.00 |
| 0140 | 206-00360 | Mechanical Reinforcement of Soil | 11,391.000 | | 0.000 | | |
| | | | CY | | 0.000 | 0.00 | |
| | | | 2.11000 | | 0.000 | | 0.00 |
| 0145 | 206-01781 | Shoring (Area 1) | 1.000 | | 0.000 | | |
| | | | L S | | 0.000 | 0.00 | |
| | | | 828.18000 | | 0.000 | | 0.00 |
| 0150 | 206-01782 | Shoring (Area 2) | 1.000 | | 0.000 | | |
| | | | L S | | 0.000 | 0.00 | |
| | | | 8,868.16000 | | 0.000 | | 0.00 |
| 0155 | 206-01783 | Shoring (Area 3) | 1.000 | | 0.000 | | |
| | | | L S | | 0.000 | 0.00 | |
| | | | 8,868.16000 | | 0.000 | | 0.00 |
| 0160 | 207-00305 | Wetland Topsoil | 82.000 | | 0.000 | | |
| | | | CY | | 0.000 | 0.00 | |
| | | | 115.08000 | | 0.000 | | 0.00 |
| 0165 | 207-00700 | Topsoil (Onsite) | 4,832.000 | | 0.000 | | |
| | | | CY | | 0.000 | 0.00 | |
| | | | 30.72000 | | 0.000 | | 0.00 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 08/04/2022
 12:59:12

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 208-00002 | Erosion Log Type 1 (12 Inch) | 10,000.000 | 0.000 | | |
| | | | LF | 8,810.000 | 49,952.70 | |
| | | | 5.67000 | 8,810.000 | | 49,952.70 |
| 0175 | 208-00013 | Erosion Log Type 1 (20 Inch) | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.61000 | 0.000 | | 0.00 |
| 0180 | 208-00021 | Silt Fence (Reinforced) | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.09000 | 0.000 | | 0.00 |
| 0185 | 208-00026 | Coir Roll | 130.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.05000 | 0.000 | | 0.00 |
| 0190 | 208-00035 | Aggregate Bag | 1,000.000 | 0.000 | | |
| | | | LF | 856.000 | 11,444.72 | |
| | | | 13.37000 | 856.000 | | 11,444.72 |
| 0195 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 21,807.68 | |
| | | | 10,903.84000 | 2.000 | | 21,807.68 |
| 0200 | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,892.42000 | 0.000 | | 0.00 |
| 0205 | 208-00103 | Removal and Disposal of Sediment (Labor) | 80.000 | 0.000 | | |
| | | | HOURL | 9.000 | 2,161.98 | |
| | | | 240.22000 | 9.000 | | 2,161.98 |
| 0210 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 80.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 125.40000 | 0.000 | | 0.00 |
| 0215 | 208-00106 | Sweeping (Sediment Removal) | 80.000 | 0.000 | | |
| | | | HOURL | 17.500 | 3,484.43 | |
| | | | 199.11000 | 17.500 | | 3,484.43 |
| 0220 | 208-00207 | Erosion Control Management | 40.000 | 0.000 | | |
| | | | DAY | 4.000 | 5,136.00 | |
| | | | 1,284.00000 | 4.000 | | 5,136.00 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 08/04/2022
 12:59:12

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 210-00090 | Reset Delineator | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.75000 | 0.000 | | 0.00 |
| 0230 | 210-00810 | Reset Ground Sign | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 695.50000 | 0.000 | | 0.00 |
| 0235 | 210-04015 | Modify Manhole | 1.000 | 0.000 | | |
| | | | EACH | 0.500 | 3,509.84 | |
| | | | 7,019.67000 | 0.500 | | 3,509.84 |
| 0240 | 212-00700 | Organic Fertilizer | 11,200.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.36000 | 0.000 | | 0.00 |
| 0245 | 212-00701 | Compost (Mechanically Applied) | 715.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1.44000 | 0.000 | | 0.00 |
| 0250 | 212-00702 | Biotic Soil Amendments (Hydraulically Applied) | 10,500.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.92000 | 0.000 | | 0.00 |
| 0255 | 212-00703 | Humate | 1,875.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.33000 | 0.000 | | 0.00 |
| 0260 | 212-00704 | Mycorrhizae | 280.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 11.56000 | 0.000 | | 0.00 |
| 0265 | 212-00706 | Seeding (Native) Drill | 10.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,708.00000 | 0.000 | | 0.00 |
| 0270 | 212-00707 | Seeding (Native) Hydraulic | 3.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,427.83000 | 0.000 | | 0.00 |
| 0275 | 212-00708 | Seeding (Native) Broadcast | 1.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,716.56000 | 0.000 | | 0.00 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 08/04/2022
 12:59:12

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 212-00711 | Seeding (Wetland) Broadcast | 0.140 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,705.41000 | 0.000 | | 0.00 |
| 0285 | 213-00002 | Mulching (Weed Free Hay) | 7.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,926.00000 | 0.000 | | 0.00 |
| 0290 | 213-00012 | Spray-on Mulch Blanket | 3.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,605.73000 | 0.000 | | 0.00 |
| 0295 | 213-00061 | Mulch Tackifier | 1,400.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.28000 | 0.000 | | 0.00 |
| 0300 | 213-00150 | Bonded Fiber Matrix | 20.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,896.32000 | 0.000 | | 0.00 |
| 0305 | 213-00610 | Landscape Log | 24.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 531.79000 | 0.000 | | 0.00 |
| 0310 | 213-00700 | Landscape Boulder | 48.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 531.79000 | 0.000 | | 0.00 |
| 0315 | 216-00101 | Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas | 19,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.43000 | 0.000 | | 0.00 |
| 0320 | 218-00000 | Noxious Weed Management | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,357.60000 | 0.000 | | 0.00 |
| 0325 | 240-00000 | Wildlife Biologist | 16.000 | 0.000 | | |
| | | | HOUR | 11.500 | 1,230.50 | |
| | | | 107.00000 | 11.500 | | 1,230.50 |
| 0330 | 304-06000 | Aggregate Base Course (Class 6) | 3,708.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 55.37000 | 0.000 | | 0.00 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 08/04/2022
 12:59:12

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 304-09102 | Aggregate Base Course (Recycled Asphalt Pavement) | 138.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 156.81000 | 0.000 | | 0.00 |
| 0340 | 403-34721 | Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 2,698.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 190.37000 | 0.000 | | 0.00 |
| 0345 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 1,115.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.68000 | 0.000 | | 0.00 |
| 0350 | 420-00000 | Geomembrane | 2,700.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.65000 | 0.000 | | 0.00 |
| 0355 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 224.000 | 0.000 | | |
| | | | SY | 133.000 | 15,543.71 | |
| | | | 116.87000 | 133.000 | | 15,543.71 |
| 0360 | 420-00113 | Geotextile (Drainage) (Class 2) | 1,400.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.77000 | 0.000 | | 0.00 |
| 0365 | 504-04420 | Precast Panel Facing | 13,344.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 61.85000 | 0.000 | | 0.00 |
| 0370 | 504-05000 | Wire Mesh Facing | 213.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 63.44000 | 0.000 | | 0.00 |
| 0375 | 504-06406 | Soil Nail | 16,159.000 | 0.000 | | |
| | | | LF | 1,845.000 | 136,714.50 | |
| | | | 74.10000 | 1,845.000 | | 136,714.50 |
| 0380 | 504-06410 | Verification Testing | 6.000 | 0.000 | | |
| | | | EACH | 2.000 | 9,630.00 | |
| | | | 4,815.00000 | 2.000 | | 9,630.00 |
| 0385 | 506-00206 | Riprap (6 Inch) | 41.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 92.32000 | 0.000 | | 0.00 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 08/04/2022
 12:59:12

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 506-00209 | Riprap (9 Inch) | 71.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 92.32000 | 0.000 | | 0.00 |
| 0395 | 506-00212 | Riprap (12 Inch) | 32.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 92.32000 | 0.000 | | 0.00 |
| 0400 | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 7.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2,274.15000 | 0.000 | | 0.00 |
| 0405 | 514-00200 | Pedestrian Railing (Steel) | 989.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 304.98000 | 0.000 | | 0.00 |
| 0410 | 515-00400 | Concrete Sealer | 881.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 22.72000 | 0.000 | | 0.00 |
| 0415 | 601-01025 | Concrete Class B (Miscellaneous) | 105.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2,005.37000 | 0.000 | | 0.00 |
| 0420 | 601-03025 | Concrete Class D (Miscellaneous) (Colored) | 244.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,564.83000 | 0.000 | | 0.00 |
| 0425 | 601-03050 | Concrete Class D (Wall) | 23.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,602.28000 | 0.000 | | 0.00 |
| 0430 | 601-13001 | Structural Concrete Stain (Special) | 628.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 21.38000 | 0.000 | | 0.00 |
| 0435 | 601-40302 | Structural Concrete Coating (Anti-Graffiti) | 28,262.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.68000 | 0.000 | | 0.00 |
| 0440 | 601-40400 | Structural Concrete Stain | 1,685.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.56000 | 0.000 | | 0.00 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 08/04/2022
 12:59:12

| 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 | | | | | | |
| 0445 | 602-00000 | Reinforcing Steel | 32,137.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.87000 | 0.000 | | 0.00 |
| 0450 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 36,366.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.85000 | 0.000 | | 0.00 |
| 0455 | 603-10480 | 48 Inch Corrugated Steel Pipe | 70.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 434.44000 | 0.000 | | 0.00 |
| 0460 | 603-50006 | 6 Inch Plastic Pipe | 35.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 47.24000 | 0.000 | | 0.00 |
| 0465 | 604-00505 | Inlet Type D (5 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,058.43000 | 0.000 | | 0.00 |
| 0470 | 604-00510 | Inlet Type D (10 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,649.59000 | 0.000 | | 0.00 |
| 0475 | 604-20000 | Outlet Structure | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,279.10000 | 0.000 | | 0.00 |
| 0480 | 604-30010 | Manhole Slab Base (10 Foot) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,512.80000 | 0.000 | | 0.00 |
| 0485 | 604-30020 | Manhole Slab Base (20 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18,984.15000 | 0.000 | | 0.00 |
| 0490 | 604-39000 | Manhole Special | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18,190.00000 | 0.000 | | 0.00 |
| 0495 | 605-00060 | 6 Inch Perforated Pipe Underdrain | 51.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.22000 | 0.000 | | 0.00 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 08/04/2022
 12:59:12

| 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 | | | | | | |
| 0500 | 605-84000 | Subsurface Drain Outlet | 618.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.99000 | 0.000 | | 0.00 |
| 0505 | 605-84100 | Subsurface Drain Outlet Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,838.72000 | 0.000 | | 0.00 |
| 0510 | 607-11525 | Fence (Plastic) | 5,600.000 | 0.000 | | |
| | | | LF | 1,725.000 | 3,674.25 | |
| | | | 2.13000 | 1,725.000 | | 3,674.25 |
| 0515 | 609-21021 | Curb and Gutter Type 2 (Section II-M) | 3,006.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 55.82000 | 0.000 | | 0.00 |
| 0520 | 613-00200 | 2 Inch Electrical Conduit | 20,500.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.10000 | 0.000 | | 0.00 |
| 0525 | 614-00011 | Sign Panel (Class I) | 36.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 23.54000 | 0.000 | | 0.00 |
| 0530 | 614-00200 | Steel Signpost (U-2) | 21.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.26000 | 0.000 | | 0.00 |
| 0535 | 614-01502 | Steel Sign Support (2-Inch Round)(Post & Socket) | 97.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.75000 | 0.000 | | 0.00 |
| 0540 | 621-00450 | Detour Pavement | 1,992.000 | 0.000 | | |
| | | | SY | 1,992.000 | 95,337.12 | |
| | | | 47.86000 | 1,992.000 | | 95,337.12 |
| 0545 | 622-00200 | Table | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,736.32000 | 0.000 | | 0.00 |
| 0550 | 624-30019 | 18 Inch Drainage Pipe (Class 10) (Complete In Place) | 566.000 | 0.000 | | |
| | | | LF | 40.000 | 9,406.40 | |
| | | | 235.16000 | 40.000 | | 9,406.40 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/04/2022

12:59:12

| 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 | | | | | | |
| 0555 | 624-30025 | 24 Inch Drainage Pipe (Class 10) (Complete In Place) | 102.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 350.26000 | 0.000 | | 0.00 |
| 0560 | 624-30037 | 36 Inch Drainage Pipe (Class 10) (Complete In Place) | 203.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 330.84000 | 0.000 | | 0.00 |
| 0565 | 624-30043 | 42 Inch Drainage Pipe (Class 10) (Complete In Place) | 63.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 406.01000 | 0.000 | | 0.00 |
| 0570 | 624-50019 | 18 Inch Equivalent Drainage Pipe Elliptical (Class 10) (Comp) | 48.000 | 0.000 | | |
| | | LF | | 48.000 | 14,052.96 | |
| | | | 292.77000 | 48.000 | | 14,052.96 |
| 0575 | 625-00000 | Construction Surveying | 1.000 | 0.000 | | |
| | | L S | | 0.280 | 131,457.52 | |
| | | | 469,491.15000 | 0.280 | | 131,457.52 |
| 0580 | 626-00100 | Mobilization (without Autopay) | 1.000 | 0.000 | | |
| | | L S | | 0.080 | 531,361.50 | |
| | | | 6,642,018.74000 | 0.080 | | 531,361.50 |
| 0585 | 626-01112 | Public Information Management (Tier II) | 180.000 | 0.000 | | |
| | | DAY | | 42.000 | 19,923.54 | |
| | | | 474.37000 | 42.000 | | 19,923.54 |
| 0590 | 627-00008 | Modified Epoxy Pavement Marking | 95.000 | 0.000 | | |
| | | GAL | | 0.000 | 0.00 | |
| | | | 219.35000 | 0.000 | | 0.00 |
| 0595 | 627-00013 | Pavement Marking Paint (High Build) | 165.000 | 0.000 | | |
| | | GAL | | 165.000 | 23,555.40 | |
| | | | 142.76000 | 165.000 | | 23,555.40 |
| 0600 | 630-00000 | Flagging | 8,200.000 | 0.000 | | |
| | | HOUR | | 1,736.000 | 74,300.80 | |
| | | | 42.80000 | 1,736.000 | | 74,300.80 |
| 0605 | 630-00003 | Uniformed Traffic Control | 200.000 | 0.000 | | |
| | | HOUR | | 16.000 | 2,739.20 | |
| | | | 171.20000 | 16.000 | | 2,739.20 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/04/2022

12:59:12

| 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 | | | | | | |
| 0610 | 630-00007 | Traffic Control Inspection | 28.000 | 0.000 | | |
| | | | DAY | 7.000 | 3,370.50 | |
| | | | 481.50000 | 7.000 | | 3,370.50 |
| 0615 | 630-00012 | Traffic Control Management | 168.000 | 0.000 | | |
| | | | DAY | 35.000 | 82,390.00 | |
| | | | 2,354.00000 | 35.000 | | 82,390.00 |
| 0620 | 630-80001 | Flashing Beacon (Portable) | 4.000 | 0.000 | | |
| | | | EACH | 2.000 | 3,424.00 | |
| | | | 1,712.00000 | 2.000 | | 3,424.00 |
| 0625 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 6.000 | 0.000 | | |
| | | | EACH | 1.000 | 481.50 | |
| | | | 481.50000 | 1.000 | | 481.50 |
| 0630 | 630-80341 | Construction Traffic Sign (Panel Size A) | 61.000 | 0.000 | | |
| | | | EACH | 30.500 | 2,284.45 | |
| | | | 74.90000 | 30.500 | | 2,284.45 |
| 0635 | 630-80342 | Construction Traffic Sign (Panel Size B) | 94.000 | 0.000 | | |
| | | | EACH | 47.000 | 4,023.20 | |
| | | | 85.60000 | 47.000 | | 4,023.20 |
| 0640 | 630-80343 | Construction Traffic Sign (Panel Size C) | 60.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32.10000 | 0.000 | | 0.00 |
| 0645 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 3.000 | 0.000 | | |
| | | | EACH | 1.500 | 4,413.75 | |
| | | | 2,942.50000 | 1.500 | | 4,413.75 |
| 0650 | 630-80359 | Portable Message Sign Panel | 392.000 | 0.000 | | |
| | | | DAY | 121.000 | 11,004.95 | |
| | | | 90.95000 | 121.000 | | 11,004.95 |
| 0655 | 630-80360 | Drum Channelizing Device | 50.000 | 0.000 | | |
| | | | EACH | 3.500 | 93.63 | |
| | | | 26.75000 | 3.500 | | 93.63 |
| 0660 | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32.10000 | 0.000 | | 0.00 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/04/2022

12:59:12

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0665 | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32.10000 | 0.000 | | 0.00 |
| 0670 | 630-80370 | Barrier (Temporary) | 12,423.000 | 0.000 | | |
| | | | LF | 6,211.500 | 344,365.56 | |
| | | | 55.44000 | 6,211.500 | | 344,365.56 |
| 0675 | 630-80371 | Reset Concrete Barrier (Temporary) | 1,500.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.18000 | 0.000 | | 0.00 |
| 0680 | 630-80378 | Glare Screen (Temporary) | 7,370.000 | 0.000 | | |
| | | | LF | 3,677.000 | 98,359.75 | |
| | | | 26.75000 | 3,677.000 | | 98,359.75 |
| 0685 | 630-80380 | Traffic Cone | 300.000 | 0.000 | | |
| | | | EACH | 150.000 | 2,407.50 | |
| | | | 16.05000 | 150.000 | | 2,407.50 |
| 0690 | 630-80393 | Stackable Vertical Panels | 63.000 | 0.000 | | |
| | | | EACH | 31.500 | 674.10 | |
| | | | 21.40000 | 31.500 | | 674.10 |
| 0695 | 630-85010 | Impact Attenuator (Temporary) | 3.000 | 0.000 | | |
| | | | EACH | 1.500 | 14,043.75 | |
| | | | 9,362.50000 | 1.500 | | 14,043.75 |
| 0700 | 630-85041 | Mobile Attenuator | 60.000 | 0.000 | | |
| | | | DAY | 3.000 | 2,568.00 | |
| | | | 856.00000 | 3.000 | | 2,568.00 |
| 0705 | 641-10010 | Initial Shotcrete Facing | 23,934.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.58000 | 0.000 | | 0.00 |
| 0710 | 641-11000 | Shotcrete (Class A) | 754.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,027.20000 | 0.000 | | 0.00 |
| 0715 | 700-70010 | F/A Minor Contract Revisions | 540,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 08/04/2022
 12:59:12

| 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 | | | | | | |
| 0720 | 700-70012 | F/A Asphalt Pavement Incentive | 2,100.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0725 | 700-70016 | F/A Fuel Cost Adjustment | 150,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0730 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 2,025.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0735 | 700-70023 | F/A On-The-Job Trainee | 25,600.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0740 | 700-70034 | F/A Heavy Tow | 40,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0745 | 700-70035 | F/A Timber Sales | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0750 | 700-70111 | Project First Program | 3,000.000 | 0.000 | | |
| | | | F A | 1,312.770 | 1,312.77 | |
| | | | 1.00000 | 1,312.770 | | 1,312.77 |
| 0755 | 700-71002 | CDOT Risk Pool | 542,581.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$21,911,694.52 \$ | 2,162,344.16 \$ 2,162,344.16 |
| ----- | | | | | | |
| CAT NO0300 F-12-AQ | | | | | | |
| 0760 | 206-00000 | Structure Excavation | 142.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 35.19000 | 0.000 | | 0.00 |
| 0765 | 206-00100 | Structure Backfill (Class 1) | 78.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 74.92000 | 0.000 | | 0.00 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16
 ESTIMATE RUN 08/04/2022
 12:59:12

| 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 F-12-AQ | | | | | | |
| 0770 | 206-00200 | Structure Backfill (Class 2) | 56.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 67.14000 | 0.000 | | 0.00 |
| 0775 | 206-00360 | Mechanical Reinforcement of Soil | 78.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2.11000 | 0.000 | | 0.00 |
| 0780 | 503-00030 | Drilled Shaft (30 Inch) | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 600.48000 | 0.000 | | 0.00 |
| 0785 | 503-00310 | Crosshole Sonic Logging Testing | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,163.63000 | 0.000 | | 0.00 |
| 0790 | 514-00200 | Pedestrian Railing (Steel) | 60.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 304.98000 | 0.000 | | 0.00 |
| 0795 | 601-03040 | Concrete Class D (Bridge) | 52.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,791.95000 | 0.000 | | 0.00 |
| 0800 | 601-40400 | Structural Concrete Stain | 74.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.56000 | 0.000 | | 0.00 |
| 0805 | 602-00000 | Reinforcing Steel | 5,974.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.87000 | 0.000 | | 0.00 |
| 0810 | 613-00200 | 2 Inch Electrical Conduit | 166.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.10000 | 0.000 | | 0.00 |
| 0815 | 613-04020 | Hanger System | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 21,400.00000 | 0.000 | | 0.00 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17
 ESTIMATE RUN 08/04/2022
 12:59:12

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 F-12-AQ | | | | | | |
| 0820 | 628-00001 | Bridge Girder and Deck Unit | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 72,652.26000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0300 | CURRENT AMT \$ | 304,501.56 \$ | 0.00 \$ |
| ----- | | | | | | |
| CAT NO0302 F-12-AR | | | | | | |
| 0825 | 206-00000 | Structure Excavation | 102.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 35.19000 | 0.000 | | 0.00 |
| 0830 | 206-00100 | Structure Backfill (Class 1) | 469.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 74.92000 | 0.000 | | 0.00 |
| 0835 | 206-00200 | Structure Backfill (Class 2) | 104.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 67.14000 | 0.000 | | 0.00 |
| 0840 | 206-00360 | Mechanical Reinforcement of Soil | 259.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2.11000 | 0.000 | | 0.00 |
| 0845 | 503-00030 | Drilled Shaft (30 Inch) | 597.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 600.48000 | 0.000 | | 0.00 |
| 0850 | 503-00310 | Crosshole Sonic Logging Testing | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,163.63000 | 0.000 | | 0.00 |
| 0855 | 514-00200 | Pedestrian Railing (Steel) | 230.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 304.98000 | 0.000 | | 0.00 |
| 0860 | 601-03040 | Concrete Class D (Bridge) | 211.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,791.95000 | 0.000 | | 0.00 |
| 0865 | 601-40400 | Structural Concrete Stain | 374.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.56000 | 0.000 | | 0.00 |

CONTID: C24403
 PCN: 24403-BID
 PROJECT: NHPP0702-413

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/04/2022

ESTIMATE NO: 0001

12:59:12

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|---|-----------|------------------------------|--|---|--------------------------|------------------------------|
| ----- | | | | | | |
| CAT NO0302 F-12-AR | | | | | | |
| 0870 | 602-00000 | Reinforcing Steel | 28,091.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.87000 | 0.000 | | 0.00 |
| 0875 | 605-83002 | Geocomposite Drain with Pipe | 210.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 44.79000 | 0.000 | | 0.00 |
| 0880 | 613-00200 | 2 Inch Electrical Conduit | 166.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.10000 | 0.000 | | 0.00 |
| 0885 | 613-04020 | Hanger System | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 21,400.00000 | 0.000 | | 0.00 |
| 0890 | 628-00001 | Bridge Girder and Deck Unit | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 72,652.26000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0302 | CURRENT AMT | \$ 1,034,130.21 \$ | 0.00 \$ 0.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0895 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 0.000 | | |
| | | | EACH | 0.750 | 52,978.64 | |
| | | | 70,638.19000 | 0.750 | | 52,978.64 |
| 0900 | 620-00020 | Sanitary Facility | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 4,815.00 | |
| | | | 4,815.00000 | 1.000 | | 4,815.00 |
| ----- | | | | | | |
| | | | CAT 0400 | CURRENT AMT | \$ 75,453.19 \$ | 57,793.64 \$ 57,793.64 |
| ----- | | | | | | |
| | | | PROJECT TOTAL | CURRENT AMT | \$23,325,779.48 \$ | 2,220,137.80 \$ 2,220,137.80 |