

ESTIMATE SUMMARY

CONTID: C24403

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 24403-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.0 DAYS TIME ALLOW: 11/22/202 FIXED COMPLETION DAT

VAIL PASS AUX PHASE 1 CAP 2

PERCENT TIME: 41.03 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.

PAY PERIOD ENDING 07/30/2022 DATE TIME STARTED 05/12/2022

160 INVERNESS DR W STE 110

DATE LET 04/18/2022 DATE WORK BEGAN 05/12/2022

DATE AWARDED 05/04/2022 DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/10/2022 DATE ACCEPTED

ENGLEWOOD CO 80112 (303)979-9330

DATE NOTICE TO PROCEED 05/12/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 23,327,104.23 PARTICIPATING	\$ 7,037,408.92	\$ 4,817,271.12
AWARD PROJECT AMT: \$ 21,966,094.79 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 30.17% TOTAL EARNINGS	7,037,408.92	4,817,271.12
FUNDS AVAILABLE: \$ 16,289,695.31 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,037,408.92
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-155,104.31	-104,441.02
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,882,304.61
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,882,304.61
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 4,712,830.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 09/06/2022
 08:24:43

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	0.900		
			L S	0.100	10,805.30	
			108,053.02000	1.000		108,053.02
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	1.000		
			EACH	0.000	0.00	
			3,559.01000	1.000		3,559.01
0020	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			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	37.000		
			LF	0.000	0.00	
			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	1.000	698.96	
			698.96000	1.000		698.96
0045	202-00220	Removal of Asphalt Mat	3,888.000	3,888.000		
			SY	0.000	0.00	
			4.56000	3,888.000		17,729.28
0050	202-00250	Removal of Pavement Marking	11,334.000	4,732.000		
			SF	0.000	0.00	
			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: 0002

Page 3
 ESTIMATE RUN 09/06/2022
 08:24:43

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	203-00010	Unclassified Excavation (Complete In Place)	45,687.000	6,623.000		
			CY	21,352.000	448,178.48	
			20.99000	27,975.000		587,195.25
0065	203-00040	Unclassified Excavation (Special)	26,721.000	4,756.000		
			CY	5,102.000	25,152.86	
			4.93000	9,858.000		48,599.94
0070	203-00440	Rock Excavation (Special)	8,851.000	916.000		
			CY	7,935.000	202,501.20	
			25.52000	8,851.000		225,877.52
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	2.500		
			hour	5.000	536.35	
			107.27000	7.500		804.53
0090	203-01550	Dozing	170.500	83.500		
			hour	87.000	22,965.39	
			263.97000	170.500		45,006.89
0095	203-01565	Hydraulic Excavator	400.000	23.000		
			hour	47.500	16,592.70	
			349.32000	70.500		24,627.06
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	18.000	11,104.92	
			616.94000	18.000		11,104.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 09/06/2022
 08:24:43

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

CAT NO0200 ROADWAY						
0115	203-02330	Laborer	40.000	0.000		
			hour	0.000	0.00	
			49.11000	0.000		0.00
0120	206-00000	Structure Excavation	13,214.000	2,071.000		
			CY	11,143.000	392,122.17	
			35.19000	13,214.000		465,000.66
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	1,583.000	118,598.36	
			74.92000	1,583.000		118,598.36
0135	206-00200	Structure Backfill (Class 2)	529.000	0.000		
			CY	24.000	1,611.36	
			67.14000	24.000		1,611.36
0140	206-00360	Mechanical Reinforcement of Soil	11,391.000	0.000		
			CY	807.000	1,702.77	
			2.11000	807.000		1,702.77
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)	0.000	0.000		
			L S	0.000	0.00	
			8,868.16000	0.000		0.00
0155	206-01783	Shoring (Area 3)	0.000	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	2,416.000	74,219.52	
			30.72000	2,416.000		74,219.52

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 09/06/2022
 08:24:43

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	208-00002	Erosion Log Type 1 (12 Inch)	11,200.000	8,810.000		
			LF	2,390.000	13,551.30	
			5.67000	11,200.000		63,504.00
0175	208-00013	Erosion Log Type 1 (20 Inch)	160.000	0.000		
			LF	160.000	3,777.60	
			23.61000	160.000		3,777.60
0180	208-00021	Silt Fence (Reinforced)	200.000	0.000		
			LF	200.000	3,218.00	
			16.09000	200.000		3,218.00
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	1,328.000	856.000		
			LF	472.000	6,310.64	
			13.37000	1,328.000		17,755.36
0195	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			10,903.84000	2.000		21,807.68
0200	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000	0.000		
			EACH	2.000	45,784.84	
			22,892.42000	2.000		45,784.84
0205	208-00103	Removal and Disposal of Sediment (Labor)	80.000	9.000		
			HOURL	26.000	6,245.72	
			240.22000	35.000		8,407.70
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	17.500		
			HOURL	27.250	5,425.75	
			199.11000	44.750		8,910.17
0220	208-00207	Erosion Control Management	40.000	4.000		
			DAY	6.500	8,346.00	
			1,284.00000	10.500		13,482.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 09/06/2022
 08:24:43

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	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	0.500		
			EACH	0.000	0.00	
			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: 0002

Page 7
 ESTIMATE RUN 09/06/2022
 08:24:43

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	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	11.500		
			HOUR	0.000	0.00	
			107.00000	11.500		1,230.50
0330	304-06000	Aggregate Base Course (Class 6)	3,672.000	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: 0002

Page 8
 ESTIMATE RUN 09/06/2022
 08:24:43

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						
0335	304-09102	Aggregate Base Course (Recycled Asphalt Pavement)	246.000	0.000		
			CY	246.000	38,575.26	
			156.81000	246.000		38,575.26
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	133.000		
			SY	0.000	0.00	
			116.87000	133.000		15,543.71
0360	420-00113	Geotextile (Drainage) (Class 2)	1,323.000	0.000		
			SY	96.000	841.92	
			8.77000	96.000		841.92
0365	504-04420	Precast Panel Facing	13,344.000	0.000		
			SF	1,868.000	115,535.80	
			61.85000	1,868.000		115,535.80
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	1,845.000		
			LF	6,118.000	453,343.80	
			74.10000	7,963.000		590,058.30
0380	504-06410	Verification Testing	6.000	2.000		
			EACH	2.000	9,630.00	
			4,815.00000	4.000		19,260.00
0385	506-00206	Riprap (6 Inch)	47.000	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: 0002

Page 9
 ESTIMATE RUN 09/06/2022
 08:24:43

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	506-00209	Riprap (9 Inch)	71.000	0.000		
			CY	32.000	2,954.24	
			92.32000	32.000		2,954.24
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	4,022.000	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	4.000	8,021.48	
			2,005.37000	4.000		8,021.48
0420	601-03025	Concrete Class D (Miscellaneous) (Colored)	216.000	0.000		
			CY	73.000	114,232.59	
			1,564.83000	73.000		114,232.59
0425	601-03050	Concrete Class D (Wall)	23.000	0.000		
			CY	5.000	8,011.40	
			1,602.28000	5.000		8,011.40
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)	0.000	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: 0002

Page 10
 ESTIMATE RUN 09/06/2022
 08:24:43

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	30,736.000	0.000		
			LB	10,445.000	19,532.15	
			1.87000	10,445.000		19,532.15
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	1.000	9,058.43	
			9,058.43000	1.000		9,058.43
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: 0002

Page 11
 ESTIMATE RUN 09/06/2022
 08:24:43

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	157.000	4,080.43	
			25.99000	157.000		4,080.43
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	1,725.000		
			LF	0.000	0.00	
			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	196.000	6,291.60	
			32.10000	196.000		6,291.60
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	1,992.000		
			SY	0.000	0.00	
			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)	517.000	40.000		
			LF	338.500	79,601.66	
			235.16000	378.500		89,008.06

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 09/06/2022
 08:24:43

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)	65.000	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	48.000		
		LF		0.000	0.00	
			292.77000	48.000		14,052.96
0575	625-00000	Construction Surveying	1.000	0.280		
		L S		0.140	65,728.76	
			469,491.15000	0.420		197,186.28
0580	626-00100	Mobilization (without Autopay)	1.000	0.080		
		L S		0.200	1,328,403.75	
			6,642,018.74000	0.280		1,859,765.25
0581	626-00100	Mobilization (w/o Autopay) /Slaton Bros	1.000	0.000		
		L S		1.000	7,500.00	
			7,500.00000	1.000		7,500.00
0585	626-01112	Public Information Management (Tier II)	180.000	42.000		
		DAY		35.000	16,602.95	
			474.37000	77.000		36,526.49
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	165.000		
		GAL		0.000	0.00	
			142.76000	165.000		23,555.40
0600	630-00000	Flagging	8,200.000	1,736.000		
		HOUR		1,880.000	80,464.00	
			42.80000	3,616.000		154,764.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 09/06/2022
 08:24:43

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						
0605	630-00003	Uniformed Traffic Control	200.000	16.000		
			HOOR	48.000	8,217.60	
			171.20000	64.000		10,956.80
0610	630-00007	Traffic Control Inspection	28.000	7.000		
			DAY	7.000	3,370.50	
			481.50000	14.000		6,741.00
0615	630-00012	Traffic Control Management	168.000	35.000		
			DAY	28.000	65,912.00	
			2,354.00000	63.000		148,302.00
0620	630-80001	Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			1,712.00000	2.000		3,424.00
0625	630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	1.000		
			EACH	0.000	0.00	
			481.50000	1.000		481.50
0630	630-80341	Construction Traffic Sign (Panel Size A)	64.000	30.500		
			EACH	1.500	112.35	
			74.90000	32.000		2,396.80
0635	630-80342	Construction Traffic Sign (Panel Size B)	94.000	47.000		
			EACH	0.000	0.00	
			85.60000	47.000		4,023.20
0640	630-80343	Construction Traffic Sign (Panel Size C)	60.000	0.000		
			EACH	17.500	561.75	
			32.10000	17.500		561.75
0645	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			2,942.50000	1.500		4,413.75
0650	630-80359	Portable Message Sign Panel	392.000	121.000		
			DAY	79.000	7,185.05	
			90.95000	200.000		18,190.00
0655	630-80360	Drum Channelizing Device	50.000	3.500		
			EACH	2.500	66.88	
			26.75000	6.000		160.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 09/06/2022
 08:24:43

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						
0660	630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			32.10000	0.000		0.00
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	6,211.500		
			LF	0.000	0.00	
			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	3,677.000		
			LF	0.000	0.00	
			26.75000	3,677.000		98,359.75
0685	630-80380	Traffic Cone	300.000	150.000		
			EACH	0.000	0.00	
			16.05000	150.000		2,407.50
0690	630-80393	Stackable Vertical Panels	63.000	31.500		
			EACH	0.000	0.00	
			21.40000	31.500		674.10
0695	630-85010	Impact Attenuator (Temporary)	3.000	1.500		
			EACH	0.000	0.00	
			9,362.50000	1.500		14,043.75
0700	630-85041	Mobile Attenuator	60.000	3.000		
			DAY	16.000	13,696.00	
			856.00000	19.000		16,264.00
0705	641-10010	Initial Shotcrete Facing	23,934.000	0.000		
			SF	11,108.000	195,278.64	
			17.58000	11,108.000		195,278.64
0710	641-11000	Shotcrete (Class A)	754.000	0.000		
			CY	0.000	0.00	
			1,027.20000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/06/2022

08:24:43

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

CAT NO0200 ROADWAY						
0715	700-70010	F/A Minor Contract Revisions	235,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	7,699.700	7,699.70	
			1.00000	7,699.700		7,699.70
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	7,825.000	7,825.00	
			1.00000	7,825.000		7,825.00
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	1,312.770		
			F A	0.000	0.00	
			1.00000	1,312.770		1,312.77
0755	700-71002	CDOT Risk Pool	351,381.000	0.000		
			F A	76,325.940	76,325.94	
			1.00000	76,325.940		76,325.94
0901	900-00021	Added Item (Square Foot)/ Temporary Slope Stablilization Wall	6,400.000	0.000		
			SF	6,400.000	428,800.00	
			67.00000	6,400.000		428,800.00

			CAT 0200	CURRENT AMT	\$21,992,374.36 \$	4,602,911.82 \$ 6,765,255.96

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 09/06/2022
 08:24:43

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						
0760	206-00000	Structure Excavation	142.000	0.000		
			CY	142.000	4,996.98	
			35.19000	142.000		4,996.98
0765	206-00100	Structure Backfill (Class 1)	78.000	0.000		
			CY	0.000	0.00	
			74.92000	0.000		0.00
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)	107.000	0.000		
			LF	107.000	64,251.36	
			600.48000	107.000		64,251.36
0785	503-00310	Crosshole Sonic Logging Testing	4.000	0.000		
			EACH	4.000	4,654.52	
			1,163.63000	4.000		4,654.52
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	25.000	44,798.75	
			1,791.95000	25.000		44,798.75
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	2,987.000	5,585.69	
			1.87000	2,987.000		5,585.69
0810	613-00200	2 Inch Electrical Conduit	166.000	0.000		
			LF	0.000	0.00	
			32.10000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17
 ESTIMATE RUN 09/06/2022
 08:24:43

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						
0815	613-04020	Hanger System	1.000	0.000		
			L S	0.000	0.00	
			21,400.00000	0.000		0.00
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 \$	308,704.92 \$	124,287.30 \$ 124,287.30
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)	522.000	0.000		
			LF	150.000	90,072.00	
			600.48000	150.000		90,072.00
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)	191.000	0.000		
			CY	0.000	0.00	
			1,791.95000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/06/2022

ESTIMATE NO: 0002

08:24:43

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 NO0302 F-12-AR							
0865	601-40400	Structural Concrete Stain	374.000	0.000			
			SY	0.000	0.00		
			40.56000	0.000		0.00	
0870	602-00000	Reinforcing Steel	26,656.000	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 \$	950,571.76 \$	90,072.00 \$	90,072.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0895	620-00012	Field Laboratory (Class 2)	1.000	0.750			
			EACH	0.000	0.00		
			70,638.19000	0.750		52,978.64	
0900	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			4,815.00000	1.000		4,815.00	
			CAT 0400	CURRENT AMT \$	75,453.19 \$	0.00 \$	57,793.64
			PROJECT TOTAL	CURRENT AMT \$	23,327,104.23 \$	4,817,271.12 \$	7,037,408.90