

ESTIMATE SUMMARY

 CONTID: C24881 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 24881-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: R1 ESSENTIAL WALL REPAIRS FY22
 TIME CHARGED: 38.0 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 54.29 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: NHPP R100-376
 R1 ESSENTIAL WALL REPAIRS FY22
 NAME OF ROAD:
 PROJECT COUNTIES: JEFFERSON

CONTRACTOR:
 HARRISON WESTERN CONSTRUCTION CORPORATION
 1208 QUAIL STREET
 LAKEWOOD CO 80215 (303)234-0273
 PAY PERIOD ENDING 08/25/2023 DATE TIME STARTED 06/22/2023
 DATE LET 03/30/2023 DATE WORK BEGAN 06/22/2023
 DATE AWARDED 04/14/2023 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/28/2023 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/22/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,972,500.00 PARTICIPATING	\$ 1,721,727.73	\$ 1,159,068.75
AWARD PROJECT AMT: \$ 2,924,208.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 57.92% TOTAL EARNINGS	1,721,727.73	1,159,068.75
FUNDS AVAILABLE: \$ 1,250,772.27 STOCKPILED MATERIALS	13,389.74	-33,471.18
	GROSS EARNINGS	1,735,117.47
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-43,863.12	-30,683.85
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,691,254.35
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,691,254.35
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,094,913.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24881
 PCN: 24881-BID
 PROJECT: NHPP R100-376

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 10/11/2023
 10:48:49

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.500		
			L S	0.250	2,075.00	
			8,300.00000	0.750		6,225.00
0010	202-00090	Removal of Delineator	13.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0015	202-00810	Removal of Ground Sign	16.000	1.000		
			EACH	0.000	0.00	
			60.00000	1.000		60.00
0020	202-01130	Removal of Guardrail Type 3	3,914.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0025	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0030	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0035	203-00060	Embankment Material (Complete In Place)	27.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0040	203-01500	Blading	19.000	6.000		
			HOURL	13.000	4,680.00	
			360.00000	19.000		6,840.00
0045	203-01510	Backhoe	6.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0050	203-01597	*Potholing	15.250	15.250		
			HOURL	0.000	0.00	
			600.00000	15.250		9,150.00
0055	207-00702	Topsoil (Offsite)	100.000	0.000		
			CY	0.000	0.00	
			97.00000	0.000		0.00

CONTID: C24881
 PCN: 24881-BID
 PROJECT: NHPP R100-376

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 10/11/2023
 10:48:49

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CAT NO0200 ROADWAY						
0060	208-00013	Erosion Log Type 1 (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0065	208-00035	Aggregate Bag	1,000.000	500.000		
			LF	0.000	0.00	
			2.50000	500.000		1,250.00
0070	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	2.000		
			EACH	1.000	4,300.00	
			4,300.00000	3.000		12,900.00
0075	208-00056	Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			92.00000	0.000		0.00
0080	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			4,350.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	12.000	2.500		
			HOOR	4.500	364.50	
			81.00000	7.000		567.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	2.500		
			HOOR	4.500	1,620.00	
			360.00000	7.000		2,520.00
0095	208-00106	Sweeping (Sediment Removal)	60.000	13.000		
			HOOR	16.000	4,000.00	
			250.00000	29.000		7,250.00
0100	208-00107	Removal of Trash	10.000	2.000		
			HOOR	4.000	720.00	
			180.00000	6.000		1,080.00
0105	208-00207	Erosion Control Management	20.000	6.000		
			DAY	4.000	1,680.00	
			420.00000	10.000		4,200.00
0110	210-00075	Reset Pre-Fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			570.00000	0.000		0.00

CONTID: C24881
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COLORADO DEPARTMENT OF TRANSPORTATION

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10:48:49

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CAT NO0200 ROADWAY						
0115	212-00708	Seeding (Native) Broadcast	0.140	0.000		
			ACRE	0.000	0.00	
			11,900.00000	0.000		0.00
0120	213-00002	Mulching (Weed Free Hay)	0.140	0.000		
			ACRE	0.000	0.00	
			24,600.00000	0.000		0.00
0125	213-00061	Mulch Tackifier	28.000	0.000		
			LB	0.000	0.00	
			71.00000	0.000		0.00
0126	216-00021	Soil Reten Blanket (Cl 1)	0.000	0.000		
			SY	0.000	0.00	
			7.75000	0.000		0.00
0130	240-00000	Wildlife Biologist	16.000	8.750		
			HOOR	6.500	3,575.00	
			550.00000	15.250		8,387.50
0135	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	1.000	39,700.00	
			39,700.00000	1.000		39,700.00
0140	304-06000	Aggregate Base Course (Class 6)	70.000	0.000		
			TON	0.000	0.00	
			170.00000	0.000		0.00
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	90.000	0.000		
			TON	0.000	0.00	
			930.00000	0.000		0.00
0150	420-00114	Geotextile (Drainage) (Class 3)	72.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0155	506-00209	Riprap (9 Inch)	36.000	0.000		
			CY	0.000	0.00	
			84.00000	0.000		0.00
0160	507-00400	Asphalt Slope and Ditch Paving (Asphalt)	4.000	0.000		
			TON	0.000	0.00	
			360.00000	0.000		0.00

CONTID: C24881
 PCN: 24881-BID
 PROJECT: NHPP R100-376

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 10/11/2023
 10:48:49

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CAT NO0200 ROADWAY						
0165	603-50015	15 Inch Plastic Pipe	30.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0170	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	4,850.000	0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0175	606-01340	End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0180	606-02003	End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0185	609-60011	Curb Type 6 (Section M)	2,725.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0190	612-00001	Delineator (Type I)	11.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0195	612-00002	Delineator (Type II)	1.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0200	612-00003	Delineator (Type III)	1.000	0.000		
			EACH	0.000	0.00	
			79.00000	0.000		0.00
0205	614-00011	Sign Panel (Class I)	11.000	0.000		
			SF	0.000	0.00	
			70.00000	0.000		0.00
0210	614-00012	Sign Panel (Class II)	53.000	0.000		
			SF	0.000	0.00	
			56.00000	0.000		0.00
0215	614-00013	Sign Panel (Class III)	89.000	0.000		
			SF	0.000	0.00	
			79.00000	0.000		0.00

CONTID: C24881
 PCN: 24881-BID
 PROJECT: NHPP R100-376

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 10/11/2023
 10:48:49

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CAT NO0200 ROADWAY						
0220	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	13.000 EACH 790.00000	0.000 0.000 0.000	0.00 0.00	0.00
0225	615-00030	Embankment Protector Type 3	2.000 EACH 22,450.00000	0.000 0.000 0.000	0.00	0.00
0230	625-00001	Construction Surveying (Hourly)	75.000 HOUR 275.00000	4.000 12.000 16.000	3,300.00	4,400.00
0235	626-00000	*Mobilization	1.000 L S 246,700.00000	0.500 0.500 1.000	123,350.00	246,700.00
0240	626-01114	Public Information Management (Tier IV)	84.000 DAY 130.00000	30.000 23.000 53.000	2,990.00	6,890.00
0245	630-00000	*Flagging	446.000 HOUR 63.00000	310.000 123.000 433.000	7,749.00	27,279.00
0250	630-00003	*Uniformed Traffic Control	171.000 HOUR 215.00000	0.000 159.750 159.750	34,346.25	34,346.25
0255	630-00007	*Traffic Control Inspection	60.000 DAY 400.00000	15.000 29.000 44.000	11,600.00	17,600.00
0260	630-00017	*Traffic Control Management (Special)	120.000 DAY 2,450.00000	26.000 32.000 58.000	78,400.00	142,100.00
0265	630-80002	Flashing Beacon (Solar)	0.000 EACH 3,500.00000	0.000 0.000 0.000	0.00	0.00
0270	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000 EACH 480.00000	2.500 1.500 4.000	720.00	1,920.00

CONTID: C24881
 PCN: 24881-BID
 PROJECT: NHPP R100-376

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 10/11/2023
 10:48:49

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						
0275	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	14.000		
			EACH	0.000	0.00	
			120.00000	14.000		1,680.00
0280	630-80342	*Construction Traffic Sign (Panel Size B)	41.000	14.000		
			EACH	6.500	2,600.00	
			400.00000	20.500		8,200.00
0285	630-80343	*Construction Traffic Sign (Panel Size C)	7.000	2.500		
			EACH	1.000	480.00	
			480.00000	3.500		1,680.00
0290	630-80344	*Construction Traffic Sign (Special)	81.000	40.500		
			SF	0.000	0.00	
			40.00000	40.500		1,620.00
0295	630-80355	*Portable Message Sign Panel	4.000	1.500		
			EACH	0.500	9,750.00	
			19,500.00000	2.000		39,000.00
0300	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	3,550.00	
			3,550.00000	1.000		3,550.00
0305	630-80360	*Drum Channelizing Device	80.000	8.000		
			EACH	10.000	1,180.00	
			118.00000	18.000		2,124.00
0310	630-80370	Barrier (Temporary)	360.000	0.000		
			LF	180.000	2,880.00	
			16.00000	180.000		2,880.00
0315	630-80380	*Traffic Cone	150.000	0.000		
			EACH	30.000	1,200.00	
			40.00000	30.000		1,200.00
0320	630-80393	*Stackable Vertical Panels	43.000	1.500		
			EACH	20.000	1,420.00	
			71.00000	21.500		1,526.50
0325	630-85010	Impact Attenuator (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00

CONTID: C24881
 PCN: 24881-BID
 PROJECT: NHPP R100-376

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 10/11/2023
 10:48:49

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						
0330	630-85041	*Mobile Attenuator	85.000	0.000		
			DAY	16.000	17,600.00	
			1,100.00000	16.000		17,600.00
0335	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	30,600.00	
			30,600.00000	1.000		30,600.00
0340	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70023	F/A On-The-Job Trainee	2,000.000	855.000		
			F A	355.000	355.00	
			1.00000	1,210.000		1,210.00
0350	700-70111	Project First Program	200.000	48.240		
			F A	0.000	0.00	
			1.00000	48.240		48.24
0355	700-70380	F/A Erosion Control	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70570	F/A Guardrail Temporary Barrier for Washout Protection	14,700.000	11,038.240		
			F A	1,150.000	1,150.00	
			1.00000	12,188.240		12,188.24

			CAT 0200	CURRENT AMT	\$ 1,747,310.00 \$	397,934.75 \$ 706,471.73

CAT NO0300 R070A256947LRA						
0360	504-06406	*Soil Nail	1,728.000	0.000		
			LF	1,728.000	186,624.00	
			108.00000	1,728.000		186,624.00
0360		MATERIAL ALLOWANCE Soil Nail		1,728.000		
			LF	-1,728.000	-24,255.42	
			14.03670	0.000		0.00
0365	504-06410	Verification Testing	3.000	0.000		
			EACH	3.000	21,900.00	
			7,300.00000	3.000		21,900.00

CONTID: C24881
 PCN: 24881-BID
 PROJECT: NHPP R100-376

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 10/11/2023
 10:48:49

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CAT NO0300 R070A256947LRA						
0370	601-40300	Structural Concrete Coating	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0371	515-00400	Concrete Sealer	312.000	0.000		
			SY	312.000	936.00	
			3.00000	312.000		936.00
0375	641-10010	Initial Shotcrete Facing	2,721.000	0.000		
			SF	2,721.000	87,072.00	
			32.00000	2,721.000		87,072.00
0380	641-10070	Shotcrete Sculpting	312.000	0.000		
			SY	312.000	51,480.00	
			165.00000	312.000		51,480.00
0385	641-11003	Shotcrete (Class D)	81.000	0.000		
			CY	81.000	79,380.00	
			980.00000	81.000		79,380.00
			CAT 0300	CURRENT AMT \$	427,392.00 \$	403,136.58 \$

CAT NO0301 R074A014326LRA						
0388	206-00000	Str Excav Str Ex R074A014362LRA	50.000	30.000		
			CY	20.000	6,200.00	
			310.00000	50.000		15,500.00
0389	206-00100	Str Bkfl (CL 1) Str Bkfl R074A014326LRA	0.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0390	504-06406	*Soil Nail	1,136.000	1,136.000		
			LF	0.000	0.00	
			108.00000	1,136.000		122,688.00
0390		MATERIAL ALLOWANCE Soil Nail		0.000		
			LF	0.000	0.00	
			17.09971	0.000		0.00
0395	504-06410	Verification Testing	3.000	3.000		
			EACH	0.000	0.00	
			7,300.00000	3.000		21,900.00

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10:48:49

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CAT NO0301 R074A014326LRA						
0400	601-40300	Structural Concrete Coating	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0401	515-00400	Concrete Sealer	203.000	0.000		
			SY	203.000	609.00	
			3.00000	203.000		609.00
0405	641-10010	Initial Shotcrete Facing	1,665.000	0.000		
			SF	1,665.000	53,280.00	
			32.00000	1,665.000		53,280.00
0405		MATERIAL ALLOWANCE Initial Shocrete Facing		1,758.996		
			SF	-1,758.996	-3,686.31	
			2.09569	0.000		0.00
0410	641-10070	Shotcrete Sculpting	203.000	0.000		
			SY	203.000	33,495.00	
			165.00000	203.000		33,495.00
0415	641-11003	Shotcrete (Class D)	50.000	0.000		
			CY	50.000	49,000.00	
			980.00000	50.000		49,000.00
0415		MATERIAL ALLOWANCE Shotcrete (CL D)		41.000		
			CY	-41.000	-1,843.15	
			44.95488	0.000		0.00

			CAT 0301	CURRENT AMT \$	296,472.00 \$	137,054.54 \$
						296,472.00

CAT NO0302 R285D247481RRA						
0420	504-06406	*Soil Nail	750.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
0420		MATERIAL ALLOWANCE Soil Nail		750.000		
			LF	0.000	0.00	
			17.85299	750.000		13,389.74
0425	504-06410	Verification Testing	2.000	0.000		
			EACH	0.000	0.00	
			7,300.00000	0.000		0.00

CONTID: C24881
 PCN: 24881-BID
 PROJECT: NHPP R100-376

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 10/11/2023
 10:48:49

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CAT NO0302 R285D247481RRA						
0426	515-00400	Concrete Sealer	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0430	641-10010	Initial Shotcrete Facing	1,172.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0435	641-11003	Shotcrete (Class D)	48.000	0.000		
			CY	0.000	0.00	
			980.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$	180,144.00 \$	0.00 \$ 13,389.74
CAT NO0303 R470A014400LRA						
0440	202-06520	*Removal of Existing Wall Panels	1.000	1.000		
			L S	0.000	0.00	
			12,900.00000	1.000		12,900.00
0445	206-00000	Structure Excavation	92.000	17.000		
			CY	75.000	23,250.00	
			310.00000	92.000		28,520.00
0450	206-00100	Structure Backfill (Class 1)	25.000	0.000		
			CY	25.000	7,500.00	
			300.00000	25.000		7,500.00
0455	504-06406	*Soil Nail	583.000	583.000		
			LF	0.000	0.00	
			108.00000	583.000		62,964.00
0455		MATERIAL ALLOWANCE Soil Nail		0.000		
			LF	0.000	0.00	
			20.64280	0.000		0.00
0460	504-06410	Verification Testing	2.000	2.000		
			EACH	0.000	0.00	
			7,300.00000	2.000		14,600.00
0465	601-03050	Concrete Class D (Wall)	0.000	0.000		
			CY	0.000	0.00	
			1,850.00000	0.000		0.00

CONTID: C24881
 PCN: 24881-BID
 PROJECT: NHPP R100-376

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0003

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 NO0303 R470A014400LRA						
0465		MATERIAL ALLOWANCE Concrete CL D (Wall)		49.000		
			CY	-49.000	-1,474.52	
			30.09224	0.000		0.00
0470	601-40300	Structural Concrete Coating	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0471	515-00400	Concrete Sealer	300.000	0.000		
			SY	300.000	900.00	
			3.00000	300.000		900.00
0475	602-00020	Reinforcing Steel (Epoxy Coated)	1,520.000	0.000		
			LB	1,520.000	4,560.00	
			3.00000	1,520.000		4,560.00
0480	607-53143	Fence Chain Link (Special) (42 Inch)	204.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0485	641-10010	*Initial Shotcrete Facing	1,041.000	0.000		
			SF	1,041.000	33,312.00	
			32.00000	1,041.000		33,312.00
0485		MATERIAL ALLOWANCE Initial Shotcrete Facing		965.000		
			SF	-965.000	-2,211.78	
			2.29200	0.000		0.00
0486	641-10070	Shotcrete Sculpting R470A014400LRA	184.000	0.000		
			SY	184.000	30,360.00	
			165.00000	184.000		30,360.00
0487	641-11003	Shotcrete (CL D) R470A014400LRA	65.000	0.000		
			CY	65.000	63,700.00	
			980.00000	65.000		63,700.00
0489	900-00014	Added Item (Lump Sum)/ Value Engineering Incentive	1.000	0.000		
			L S	1.000	27,576.00	
			27,576.00000	1.000		27,576.00

CAT 0303			CURRENT AMT \$	314,432.00 \$	187,471.70 \$	286,892.00

CONTID: C24881

COLORADO DEPARTMENT OF TRANSPORTATION

Page 13

PCN: 24881-BID

ESTIMATE RUN 10/11/2023

PROJECT: NHPP R100-376

ESTIMATE NO: 0003

10:48:49

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

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0490	620-00020	Sanitary Facility	3.000	2.000		
			EACH	0.000	0.00	
			2,250.00000	2.000		4,500.00

		CAT 0400	CURRENT AMT \$	6,750.00 \$	0.00 \$	4,500.00

		PROJECT TOTAL	CURRENT AMT \$	2,972,500.00 \$	1,125,597.57 \$	1,735,117.47