

ESTIMATE SUMMARY

 CONTID: C24881 ESTIMATE NO: 0009 FINL SPEC YR: 2005
 PCN: 24881-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: R1 ESSENTIAL WALL REPAIRS FY22
 TIME CHARGED: 113.0 DAYS TIME ALLOW: 113 WORK DAYS
 PERCENT TIME: 100.00 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 04/18/2024
 DATE LET 03/30/2023
 DATE AWARDED 04/14/2023
 DATE CONTRACT EXECUTED 04/28/2023
 DATE NOTICE TO PROCEED 06/22/2023
 DATE TIME STARTED 06/22/2023
 DATE WORK BEGAN 06/22/2023
 DATE TIME STOPPED 02/15/2024
 DATE ACCEPTED 02/15/2024

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,886,711.77 PARTICIPATING	\$ 3,879,354.61	\$ 0.00
AWARD PROJECT AMT: \$ 2,924,208.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.81% TOTAL EARNINGS	3,879,354.61	0.00
FUNDS AVAILABLE: \$ 7,357.16 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	43,863.12
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,879,354.61
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,879,354.61
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 43,863.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 04/18/2024
 11:19:44

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			8,300.00000	1.000		8,300.00
0006	202-00010	Rem Tree	5.000	5.000		
			EACH	0.000	0.00	
			1,140.00000	5.000		5,700.00
0010	202-00090	Removal of Delineator	12.000	12.000		
			EACH	0.000	0.00	
			35.00000	12.000		420.00
0015	202-00810	Removal of Ground Sign	16.000	16.000		
			EACH	0.000	0.00	
			60.00000	16.000		960.00
0020	202-01130	*Removal of Guardrail Type 3	4,384.000	4,384.000		
			LF	0.000	0.00	
			7.00000	4,384.000		30,688.00
0025	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0030	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0035	203-00060	Embankment Material (Complete In Place)	14.000	14.000		
			CY	0.000	0.00	
			320.00000	14.000		4,480.00
0040	203-01500	Blading	88.000	88.000		
			HOURL	0.000	0.00	
			360.00000	88.000		31,680.00
0045	203-01510	Backhoe	9.000	9.000		
			HOURL	0.000	0.00	
			225.00000	9.000		2,025.00
0046	203-01565	Hydraulic Excavator	61.000	61.000		
			HOURL	0.000	0.00	
			413.00000	61.000		25,193.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 04/18/2024
 11:19:44

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						
0047	203-02330	Laborer	132.000	132.000		
			HOOR	0.000	0.00	
			65.00000	132.000		8,580.00
0050	203-01597	*Potholing	15.000	15.000		
			HOOR	0.000	0.00	
			600.00000	15.000		9,000.00
0055	207-00702	*Topsoil (Offsite)	31.000	31.000		
			CY	0.000	0.00	
			97.00000	31.000		3,007.00
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	500.000	500.000		
			LF	0.000	0.00	
			2.50000	500.000		1,250.00
0070	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			4,300.00000	4.000		17,200.00
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	0.000	0.000		
			EACH	0.000	0.00	
			4,350.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	7.000	7.000		
			HOOR	0.000	0.00	
			81.00000	7.000		567.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	7.000	7.000		
			HOOR	0.000	0.00	
			360.00000	7.000		2,520.00
0095	208-00106	Sweeping (Sediment Removal)	156.000	156.000		
			HOOR	0.000	0.00	
			250.00000	156.000		39,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 04/18/2024
 11:19:44

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						
0100	208-00107	Removal of Trash	6.000	6.000		
			180.00000	0.000	0.00	1,080.00
0105	208-00207	Erosion Control Management	34.000	34.000		
			420.00000	0.000	0.00	14,280.00
0110	210-00075	Reset Pre-Fabricated Vehicle Tracking Pad	0.000	0.000		
			570.00000	0.000	0.00	0.00
0115	212-00708	*Seeding (Native) Broadcast	0.300	0.300		
			11,900.00000	0.000	0.00	3,570.00
0120	213-00002	*Mulching (Weed Free Hay)	0.300	0.300		
			24,600.00000	0.000	0.00	7,380.00
0125	213-00061	Mulch Tackifier	56.000	56.000		
			71.00000	0.000	0.00	3,976.00
0126	216-00021	Soil Reten Blanket (Cl 1)	350.000	350.000		
			7.75000	0.000	0.00	2,712.50
0130	240-00000	Wildlife Biologist	15.000	15.000		
			550.00000	0.000	0.00	8,250.00
0135	250-00010	Environmental Health and Safety Management	1.000	1.000		
			39,700.00000	0.000	0.00	39,700.00
0140	304-06000	*Aggregate Base Course (Class 6)	32.460	32.460		
			170.00000	0.000	0.00	5,518.20
0145	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	64.360	64.360		
			930.00000	0.000	0.00	59,854.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 04/18/2024
 11:19:44

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						
0150	420-00114	Geotextile (Drainage) (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0155	506-00209	Riprap (9 Inch)	0.000	0.000		
			CY	0.000	0.00	
			84.00000	0.000		0.00
0160	507-00400	*Asphalt Slope and Ditch Paving (Asphalt)	16.460	16.460		
			TON	0.000	0.00	
			360.00000	16.460		5,925.60
0165	603-50015	15 Inch Plastic Pipe	60.000	60.000		
			LF	0.000	0.00	
			17.00000	60.000		1,020.00
0170	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	4,670.000	4,670.000		
			LF	0.000	0.00	
			59.00000	4,670.000		275,530.00
0175	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			3,100.00000	2.000		6,200.00
0180	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			5,300.00000	2.000		10,600.00
0185	609-60011	*Curb Type 6 (Section M)	70.000	70.000		
			LF	0.000	0.00	
			30.00000	70.000		2,100.00
0190	612-00001	Delineator (Type I)	11.000	11.000		
			EACH	0.000	0.00	
			48.00000	11.000		528.00
0195	612-00002	Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0200	612-00003	Delineator (Type III)	2.000	2.000		
			EACH	0.000	0.00	
			79.00000	2.000		158.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 04/18/2024
 11:19:44

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						
0205	614-00011	Sign Panel (Class I)	11.000	11.000		
			SF	0.000	0.00	
			70.00000	11.000		770.00
0210	614-00012	Sign Panel (Class II)	73.000	73.000		
			SF	0.000	0.00	
			56.00000	73.000		4,088.00
0215	614-00013	Sign Panel (Class III)	98.000	98.000		
			SF	0.000	0.00	
			79.00000	98.000		7,742.00
0220	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	12.000	12.000		
			EACH	0.000	0.00	
			790.00000	12.000		9,480.00
0225	615-00030	Embankment Protector Type 3	2.000	2.000		
			EACH	0.000	0.00	
			22,450.00000	2.000		44,900.00
0230	625-00001	Construction Surveying (Hourly)	60.000	60.000		
			HOUR	0.000	0.00	
			275.00000	60.000		16,500.00
0235	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			246,700.00000	1.000		246,700.00
0240	626-01114	Public Information Management (Tier IV)	167.000	167.000		
			DAY	0.000	0.00	
			130.00000	167.000		21,710.00
0245	630-00000	*Flagging	441.000	441.000		
			HOUR	0.000	0.00	
			63.00000	441.000		27,783.00
0250	630-00003	*Uniformed Traffic Control	171.000	171.000		
			HOUR	0.000	0.00	
			215.00000	171.000		36,765.00
0255	630-00007	*Traffic Control Inspection	72.000	72.000		
			DAY	0.000	0.00	
			400.00000	72.000		28,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 04/18/2024
 11:19:44

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						
0260	630-00017	*Traffic Control Management (Special)	143.000	143.000		
			DAY	0.000	0.00	
			2,450.00000	143.000		350,350.00
0265	630-80002	Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0270	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			480.00000	8.000		3,840.00
0275	630-80341	*Construction Traffic Sign (Panel Size A)	29.000	29.000		
			EACH	0.000	0.00	
			120.00000	29.000		3,480.00
0280	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	44.000		
			EACH	0.000	0.00	
			400.00000	44.000		17,600.00
0285	630-80343	*Construction Traffic Sign (Panel Size C)	7.000	7.000		
			EACH	0.000	0.00	
			480.00000	7.000		3,360.00
0290	630-80344	*Construction Traffic Sign (Special)	81.000	81.000		
			SF	0.000	0.00	
			40.00000	81.000		3,240.00
0295	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			19,500.00000	4.000		78,000.00
0300	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			3,550.00000	2.000		7,100.00
0305	630-80360	*Drum Channelizing Device	36.000	36.000		
			EACH	0.000	0.00	
			118.00000	36.000		4,248.00
0310	630-80370	Barrier (Temporary)	360.000	360.000		
			LF	0.000	0.00	
			16.00000	360.000		5,760.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 04/18/2024
 11:19:44

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						
0315	630-80380	*Traffic Cone	163.000	163.000		
			EACH	0.000	0.00	
			40.00000	163.000		6,520.00
0320	630-80393	*Stackable Vertical Panels	43.000	43.000		
			EACH	0.000	0.00	
			71.00000	43.000		3,053.00
0325	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0330	630-85041	*Mobile Attenuator	97.000	97.000		
			DAY	0.000	0.00	
			1,100.00000	97.000		106,700.00
0335	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			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	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0350	700-70111	Project First Program	172.280	172.280		
			F A	0.000	0.00	
			1.00000	172.280		172.28
0355	700-70380	F/A Erosion Control	70,000.000	62,642.840		
			F A	0.000	0.00	
			1.00000	62,642.840		62,642.84
0500	700-70570	F/A Guardrail Temporary Barrier for Washout Protection	21,951.880	21,951.880		
			F A	0.000	0.00	
			1.00000	21,951.880		21,951.88
0505	700-70051	F/A Disposal Fees for large washout disposal NB US 285, MM 247.8	487.510	487.510		
			F A	0.000	0.00	
			1.00000	487.510		487.51

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 04/18/2024
 11:19:44

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						
0510	900-00012	Added Item (Foot)/ Hard Surface Guard	2,459.000	2,459.000		
			LF	0.000	0.00	
			12.00000	2,459.000		29,508.00

			CAT 0200	CURRENT AMT \$ 1,833,961.77 \$	0.00 \$	1,826,604.61
CAT NO0300 R070A256947LRA						
0360	504-06406	*Soil Nail	1,728.000	1,728.000		
			LF	0.000	0.00	
			108.00000	1,728.000		186,624.00
0360		MATERIAL ALLOWANCE Soil Nail		0.000		
			LF	0.000	0.00	
			14.03670	0.000		0.00
0365	504-06410	Verification Testing	3.000	3.000		
			EACH	0.000	0.00	
			7,300.00000	3.000		21,900.00
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	312.000		
			SY	0.000	0.00	
			3.00000	312.000		936.00
0375	641-10010	*Initial Shotcrete Facing	2,721.000	2,721.000		
			SF	0.000	0.00	
			32.00000	2,721.000		87,072.00
0380	641-10070	*Shotcrete Sculpting	312.000	312.000		
			SY	0.000	0.00	
			165.00000	312.000		51,480.00
0385	641-11003	*Shotcrete (Class D)	81.000	81.000		
			CY	0.000	0.00	
			980.00000	81.000		79,380.00

			CAT 0300	CURRENT AMT \$ 427,392.00 \$	0.00 \$	427,392.00
CAT NO0301 R074A014326LRA						
0388	206-00000	Str Excav Str Ex R074A014362LRA	50.000	50.000		
			CY	0.000	0.00	
			310.00000	50.000		15,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 04/18/2024
 11:19:44

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 NO0301 R074A014326LRA						
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
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	203.000		
			SY	0.000	0.00	
			3.00000	203.000		609.00
0405	641-10010	*Initial Shotcrete Facing	1,665.000	1,665.000		
			SF	0.000	0.00	
			32.00000	1,665.000		53,280.00
0405		MATERIAL ALLOWANCE Initial Shocrete Facing		0.000		
			SF	0.000	0.00	
			2.09569	0.000		0.00
0410	641-10070	*Shotcrete Sculpting	203.000	203.000		
			SY	0.000	0.00	
			165.00000	203.000		33,495.00
0415	641-11003	Shotcrete (Class D)	50.000	50.000		
			CY	0.000	0.00	
			980.00000	50.000		49,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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 NO0301 R074A014326LRA						
0415		MATERIAL ALLOWANCE Shotcrete (CL D)		0.000		
			CY	0.000	0.00	
			44.95488	0.000		0.00

			CAT 0301	CURRENT AMT \$	296,472.00 \$	0.00 \$ 296,472.00

CAT NO0302 R285D247481RRA						
0416	206-00100	Str Bkfl (CL 1)	17.000	17.000		
			CY	0.000	0.00	
			300.00000	17.000		5,100.00
0417	206-00360	Mechanical Reinforcement of Soil	2,950.000	2,950.000		
			CY	0.000	0.00	
			18.00000	2,950.000		53,100.00
0418	206-00510	Filter Matl (CL A)	2,964.000	2,964.000		
			CY	0.000	0.00	
			144.00000	2,964.000		426,816.00
0419	504-05000	Wire Mesh Facing	6,479.000	6,479.000		
			SF	0.000	0.00	
			39.00000	6,479.000		252,681.00
0420	504-06406	*Soil Nail	1,270.000	1,270.000		
			LF	0.000	0.00	
			108.00000	1,270.000		137,160.00
0420		MATERIAL ALLOWANCE Soil Nail		0.000		
			LF	0.000	0.00	
			17.85299	0.000		0.00
0425	504-06410	Verification Testing	2.000	2.000		
			EACH	0.000	0.00	
			7,300.00000	2.000		14,600.00
0426	515-00400	Concrete Sealer	191.000	191.000		
			SY	0.000	0.00	
			3.00000	191.000		573.00
0427	602-00020	Reinf Steel (Epoxy)	278.000	278.000		
			LB	0.000	0.00	
			3.00000	278.000		834.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 04/18/2024
 11:19:44

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 R285D247481RRA						
0428	601-03050	Conc CL D (Wall)	5.000	5.000		
			CY	0.000	0.00	
			1,850.00000	5.000		9,250.00
0429	605-00061	6 In PP Underdrain (Special)	400.000	400.000		
			LF	0.000	0.00	
			39.00000	400.000		15,600.00
0430	641-10010	Initial Shotcrete Facing	1,720.000	1,720.000		
			SF	0.000	0.00	
			32.00000	1,720.000		55,040.00
0435	641-11003	Shotcrete (Class D)	40.000	40.000		
			CY	0.000	0.00	
			980.00000	40.000		39,200.00

			CAT 0302	CURRENT AMT \$ 1,009,954.00 \$	0.00	\$ 1,009,954.00

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	92.000		
			CY	0.000	0.00	
			310.00000	92.000		28,520.00
0450	206-00100	Structure Backfill (Class 1)	25.000	25.000		
			CY	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 04/18/2024
 11:19:44

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	601-03050	Concrete Class D (Wall)	0.000	0.000		
			CY	0.000	0.00	
			1,850.00000	0.000		0.00
0465		MATERIAL ALLOWANCE Concrete CL D (Wall)		0.000		
			CY	0.000	0.00	
			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	300.000		
			SY	0.000	0.00	
			3.00000	300.000		900.00
0475	602-00020	Reinforcing Steel (Epoxy Coated)	1,520.000	1,520.000		
			LB	0.000	0.00	
			3.00000	1,520.000		4,560.00
0480	607-53143	*Fence Chain Link (Special) (42 Inch)	204.000	204.000		
			LF	0.000	0.00	
			135.00000	204.000		27,540.00
0485	641-10010	*Initial Shotcrete Facing	1,041.000	1,041.000		
			SF	0.000	0.00	
			32.00000	1,041.000		33,312.00
0485		MATERIAL ALLOWANCE Initial Shotcrete Facing		0.000		
			SF	0.000	0.00	
			2.29200	0.000		0.00
0486	641-10070	Shotcrete Sculpting R470A014400LRA	184.000	184.000		
			SY	0.000	0.00	
			165.00000	184.000		30,360.00
0487	641-11003	Shotcrete (CL D) R470A014400LRA	65.000	65.000		
			CY	0.000	0.00	
			980.00000	65.000		63,700.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/18/2024

ESTIMATE NO: 0009

11:19:44

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						
0489	900-00014	Added Item (Lump Sum)/ Value Engineering Incentive	1.000	1.000		
		L S		0.000	0.00	
			27,576.00000	1.000		27,576.00

		CAT 0303	CURRENT AMT \$	314,432.00 \$	0.00 \$	314,432.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0490	620-00020	Sanitary Facility	2.000	2.000		
		EACH		0.000	0.00	
			2,250.00000	2.000		4,500.00

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

		PROJECT TOTAL	CURRENT AMT \$	3,886,711.77 \$	0.00 \$	3,879,354.61