

ESTIMATE SUMMARY

CONTID: C25174

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 25174-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 120.0 DAYS

TIME ALLOW: 7/30/2026 FIXED COMPLETION DAT

I-70 FLOYD HILL PACKAGE 1 EAST SECTION

PERCENT TIME: 10.55

ORIG TIME ALLOW: 7/30/2026 FIXED COMPLETION DAT

PROJECT NO: NHPP0703-514

I-70 FLOYD HILL PACKAGE 1 EAST SECTION

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

JEFFERSON

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

PAY PERIOD ENDING 10/17/2023

DATE TIME STARTED 06/20/2023

P.O. BOX 220

DATE LET 05/17/2023

DATE WORK BEGAN 06/20/2023

DATE AWARDED 06/09/2023

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/16/2023

DATE ACCEPTED

PLAIN WI 53577 (608)546-2311

DATE NOTICE TO PROCEED 06/20/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 64,282,612.26 PARTICIPATING	\$ 7,078,911.61	\$ 2,606,554.84
AWARD PROJECT AMT: \$ 61,199,702.96 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 11.01% TOTAL EARNINGS	7,078,911.61	2,606,554.84
FUNDS AVAILABLE: \$ 57,203,700.65 STOCKPILED MATERIALS	704,958.33	704,958.33
	GROSS EARNINGS	3,311,513.17
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-182,718.95	-70,784.54
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,240,728.63
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,240,728.63
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,240,728.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 10/17/2023
 22:49:21

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	0.750		
			L S	0.100	15,620.47	
			156,204.74000	0.850		132,774.03
0010	202-00008	Tree Trimming	100.000	0.000		
			HOURL	0.000	0.00	
			926.86000	0.000		0.00
0015	202-00019	Removal of Inlet	7.000	0.000		
			EACH	0.000	0.00	
			2,309.94000	0.000		0.00
0020	202-00027	Removal of Riprap	73.000	0.000		
			SY	0.000	0.00	
			53.39000	0.000		0.00
0025	202-00035	Removal of Pipe	555.000	15.000		
			LF	0.000	0.00	
			116.43000	15.000		1,746.45
0030	202-00037	Removal of End Section	8.000	0.000		
			EACH	0.000	0.00	
			1,109.55000	0.000		0.00
0035	202-00040	Removal of Electrical Conduit	3,500.000	0.000		
			LF	832.000	8,161.92	
			9.81000	832.000		8,161.92
0040	202-00055	Removal of Fiber Optic Cable	9,525.000	2,116.000		
			LF	0.000	0.00	
			4.49000	2,116.000		9,500.84
0045	202-00060	Removal of Travel Time Indicator	1.000	0.000		
			EACH	0.000	0.00	
			160.42000	0.000		0.00
0050	202-00090	Removal of Delineator	150.000	60.000		
			EACH	2.000	11.06	
			5.53000	62.000		342.86
0055	202-00220	Removal of Asphalt Mat	27,121.000	111.777		
			SY	350.549	3,631.69	
			10.36000	462.326		4,789.70

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 10/17/2023
 22:49:21

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	202-00222	Removal of Detour Pavement	528.000	0.000		
			SY	0.000	0.00	
			24.70000	0.000		0.00
0065	202-00240	Removal of Asphalt Mat (Planing)	83,875.000	0.000		
			SY	0.000	0.00	
			3.86000	0.000		0.00
0070	202-00248	Removal of Rumble Strips	10,456.000	2,167.000		
			LF	0.000	0.00	
			9.66000	2,167.000		20,933.22
0075	202-00250	Removal of Pavement Marking	77,675.000	14,495.330		
			SF	0.000	0.00	
			0.84000	14,495.330		12,176.08
0080	202-00700	Removal of Light Standard	8.000	8.000		
			EACH	0.000	0.00	
			378.05000	8.000		3,024.40
0085	202-00705	Removal of Light Standard Foundation	8.000	8.000		
			EACH	0.000	0.00	
			872.78000	8.000		6,982.24
0090	202-00720	Removal of Closed Circuit Camera	4.000	0.000		
			EACH	0.000	0.00	
			319.72000	0.000		0.00
0095	202-00805	Removal of Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			12,762.63000	0.000		0.00
0100	202-00810	Removal of Ground Sign	49.000	0.000		
			EACH	2.000	1,183.92	
			591.96000	2.000		1,183.92
0105	202-00821	Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			1,105.00000	0.000		0.00
0110	202-00823	Removal of Dynamic Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			4,891.17000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 10/17/2023
 22:49:21

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

CAT NO0200 ROADWAY						
0115	202-00827	Removal of Pull Box	8.000	7.000		
			EACH	1.000	880.63	
			880.63000	8.000		7,045.04
0120	202-00855	Removal of Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	1.000	298.41	
			298.41000	1.000		298.41
0125	202-00887	Removal of Radar Detection System	1.000	0.000		
			EACH	0.000	0.00	
			899.70000	0.000		0.00
0130	202-01000	Removal of Fence	20,138.000	0.000		
			LF	0.000	0.00	
			5.06000	0.000		0.00
0135	202-01130	Removal of Guardrail Type 3	6,681.000	90.000		
			LF	0.000	0.00	
			3.65000	90.000		328.50
0140	202-01180	Removal of Median Barrier	6,722.000	0.000		
			LF	0.000	0.00	
			24.92000	0.000		0.00
0145	202-01300	Removal of End Anchorage	5.000	2.000		
			EACH	0.000	0.00	
			725.02000	2.000		1,450.04
0150	202-04006	Clean Culvert	100.000	0.000		
			HOUR	0.000	0.00	
			448.08000	0.000		0.00
0155	202-05030	Sawing Asphalt Material (10 Inch)	29,234.000	200.000		
			LF	1,241.000	3,189.37	
			2.57000	1,441.000		3,703.37
0160	203-00010	Unclassified Excavation (Complete In Place)	50,229.000	15,888.000		
			CY	13,424.000	533,604.00	
			39.75000	29,312.000		1,165,152.00
0165	203-00050	Unsuitable Material	500.000	0.000		
			CY	0.000	0.00	
			88.10000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 10/17/2023
 22:49:21

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	203-00400	Rock Excavation	23,969.000		1,596.900		
			CY		4,730.600	398,884.19	
				84.32000	6,327.500		533,534.80
0175	203-01100	Proof Rolling	100.000		0.000		
			HOUR		0.000	0.00	
				141.08000	0.000		0.00
0180	203-01500	Blading	100.000		0.000		
			HOUR		0.000	0.00	
				239.14000	0.000		0.00
0185	203-01550	Dozing	100.000		0.000		
			HOUR		6.000	1,674.42	
				279.07000	6.000		1,674.42
0190	203-01565	Hydraulic Excavator	100.000		7.000		
			HOUR		0.000	0.00	
				228.02000	7.000		1,596.14
0195	203-01582	Truck (Dump)	100.000		0.000		
			HOUR		0.000	0.00	
				176.37000	0.000		0.00
0200	203-01590	Front End Loader (Rubber Tire)	100.000		0.000		
			HOUR		0.000	0.00	
				168.39000	0.000		0.00
0205	203-01597	Potholing	100.000		38.750		
			HOUR		42.500	17,703.38	
				416.55000	81.250		33,844.69
0210	203-02300	Rock Scaler	560.000		325.250		
			HOUR		0.000	0.00	
				241.19000	325.250		78,447.05
0215	203-02315	Mechanized Scaling	80.000		2.000		
			HOUR		5.000	1,773.05	
				354.61000	7.000		2,482.27
0220	203-02330	Laborer	100.000		0.000		
			HOUR		26.000	1,818.96	
				69.96000	26.000		1,818.96

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 10/17/2023
 22:49:21

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	206-00000	Structure Excavation	4,487.000	152.333		
			CY	336.267	9,973.68	
			29.66000	488.600		14,491.88
0230	206-00100	Structure Backfill (Class 1)	951.000	0.000		
			CY	0.000	0.00	
			40.69000	0.000		0.00
0235	206-00200	Structure Backfill (Class 2)	614.000	0.000		
			CY	0.000	0.00	
			33.55000	0.000		0.00
0240	206-01000	Bed Course Material	87.000	0.000		
			CY	23.300	21,669.00	
			930.00000	23.300		21,669.00
0245	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			18,136.35000	0.000		0.00
0250	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			18,136.35000	0.000		0.00
0255	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			7,858.98000	0.000		0.00
0260	206-01784	Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			7,431.48000	0.000		0.00
0265	207-00210	Stockpile Topsoil (Seeding Media)	1,035.000	349.848		
			CY	0.000	0.00	
			21.51000	349.848		7,525.23
0270	207-00210	Stockpile Topsoil On Site	3,006.000	2,747.000		
			CY	259.000	5,508.93	
			21.27000	3,006.000		63,937.62
0275	207-00700	Topsoil (Onsite)	2,004.000	0.000		
			CY	0.000	0.00	
			55.38000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 10/17/2023
 22:49:21

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	207-00702	Topsoil (Offsite)	3,840.000	0.000		
			CY	0.000	0.00	
			85.58000	0.000		0.00
0285	207-00704	Subgrade Soil Preparation	28,750.000	0.000		
			SY	0.000	0.00	
			2.44000	0.000		0.00
0290	207-00706	Seeding Media	690.000	0.000		
			CY	0.000	0.00	
			52.44000	0.000		0.00
0295	208-00002	Erosion Log Type 1 (12 Inch)	2,550.000	0.000		
			LF	0.000	0.00	
			6.04000	0.000		0.00
0300	208-00013	Erosion Log Type 1 (20 Inch)	16,200.000	1,350.000		
			LF	335.000	2,770.45	
			8.27000	1,685.000		13,934.95
0305	208-00019	Silt Fence (Reinforced)(Special)	5,580.000	0.000		
			LF	0.000	0.00	
			5.80000	0.000		0.00
0310	208-00020	Silt Fence	2,400.000	508.000		
			LF	15.000	21.90	
			1.46000	523.000		763.58
0315	208-00021	Silt Fence (Reinforced)	2,600.000	0.000		
			LF	97.800	310.03	
			3.17000	97.800		310.03
0320	208-00033	Sediment Trap	4.000	1.000		
			EACH	0.000	0.00	
			5,484.93000	1.000		5,484.93
0325	208-00035	Aggregate Bag	7,464.000	0.000		
			LF	32.000	275.20	
			8.60000	32.000		275.20
0330	208-00041	Rock Check Dam	40.000	11.000		
			EACH	2.000	4,511.80	
			2,255.90000	13.000		29,326.70

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	1.000	17,523.08	
			17,523.08000	1.000		17,523.08
0340	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	6.000	3.000		
			EACH	1.000	5,980.77	
			5,980.77000	4.000		23,923.08
0345	208-00055	Rigid Inlet Protection Device	9.000	0.000		
			EACH	0.000	0.00	
			1,036.64000	0.000		0.00
0350	208-00056	Storm Drain Inlet Protection (Type III)	98.000	0.000		
			EACH	0.000	0.00	
			129.87000	0.000		0.00
0355	208-00075	Pre-fabricated Vehicle Tracking Pad	5.000	4.000		
			EACH	1.000	17,683.59	
			17,683.59000	5.000		88,417.95
0360	208-00103	Removal and Disposal of Sediment (Labor)	1,800.000	4.500		
			HOUR	15.000	1,041.30	
			69.42000	19.500		1,353.69
0365	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOUR	8.000	1,342.96	
			167.87000	8.000		1,342.96
0370	208-00106	Sweeping (Sediment Removal)	1,000.000	16.500		
			HOUR	24.000	5,250.96	
			218.79000	40.500		8,861.00
0375	208-00107	Removal of Trash	100.000	89.000		
			HOUR	0.000	0.00	
			74.94000	89.000		6,669.66
0380	208-00207	Erosion Control Management	828.000	42.000		
			DAY	21.000	28,887.60	
			1,375.60000	63.000		86,662.80
0385	208-00300	Temporary Berms	340.000	340.000		
			LF	0.000	0.00	
			6.70000	340.000		2,278.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 10/17/2023
 22:49:21

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	209-00000	Water	100.000	0.000		
			MGAL	0.000	0.00	
			92.64000	0.000		0.00
0395	210-00473	Reset TV Cameras	1.000	1.000		
			EACH	0.000	0.00	
			1,129.69000	1.000		1,129.69
0400	210-00481	Reset Dedicated Short Range Communications(DSRC) (Roadside U	2.000	1.000		
			EACH	0.000	0.00	
			2,113.52000	1.000		2,113.52
0405	210-00810	Reset Ground Sign	23.000	6.000		
			EACH	0.000	0.00	
			1,657.50000	6.000		9,945.00
0410	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			2,700.23000	0.000		0.00
0415	210-04025	Modify Structure	3.000	0.000		
			EACH	0.000	0.00	
			8,733.42000	0.000		0.00
0420	211-01111	Rock Reinforcement (Dowels)	210.000	110.000		
			LF	100.000	22,997.00	
			229.97000	210.000		48,293.70
0425	211-01115	Rock Reinforcement (Number 10)	500.000	180.000		
			LF	100.000	15,705.00	
			157.05000	280.000		43,974.00
0430	211-01150	Rock Reinforcement Tests	20.000	3.000		
			EACH	11.000	12,340.13	
			1,121.83000	14.000		15,705.62
0435	212-00700	Organic Fertilizer	1,600.000	0.000		
			LB	0.000	0.00	
			1.15000	0.000		0.00
0440	212-00701	Compost (Mechanically Applied)	520.000	0.000		
			CY	0.000	0.00	
			70.24000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 10/17/2023
 22:49:21

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	212-00702	Biotic Soil Amendments (Hydraulically Applied)	24,500.000	0.000		
			LB	0.000	0.00	
			1.12000	0.000		0.00
0450	212-00703	Humate	3,000.000	0.000		
			LB	0.000	0.00	
			2.11000	0.000		0.00
0455	212-00704	Mycorrhizae	228.000	0.000		
			LB	0.000	0.00	
			12.91000	0.000		0.00
0460	212-00705	Elemental Sulfur	480.000	0.000		
			LB	0.000	0.00	
			1.94000	0.000		0.00
0465	212-00706	Seeding (Native) Drill	6.000	0.000		
			ACRE	0.000	0.00	
			569.58000	0.000		0.00
0470	212-00707	Seeding (Native) Hydraulic	7.000	0.000		
			ACRE	1.960	2,563.25	
			1,307.78000	1.960		2,563.25
0475	212-00708	Seeding (Native) Broadcast	2.000	0.000		
			ACRE	0.000	0.00	
			974.00000	0.000		0.00
0480	213-00012	Spray-on Mulch Blanket	6.000	0.000		
			ACRE	0.000	0.00	
			3,696.62000	0.000		0.00
0485	213-00150	Bonded Fiber Matrix	11.000	0.000		
			ACRE	1.960	7,468.66	
			3,810.54000	1.960		7,468.66
0490	214-00401	Evergreen Tree (Tubeling)	30.000	0.000		
			EACH	0.000	0.00	
			23.92000	0.000		0.00
0495	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	49,424.000	0.000		
			SY	0.000	0.00	
			2.73000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 10/17/2023
 22:49:21

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	216-00301	Turf Reinforcement Mat (Class 1)	1,083.000	0.000		
			SY	0.000	0.00	
			11.47000	0.000		0.00
0505	216-00303	Turf Reinforcement Mat (Class 3)	570.000	0.000		
			SY	0.000	0.00	
			33.32000	0.000		0.00
0510	216-00304	Turf Reinforcement Mat (Special)	4,930.000	0.000		
			SY	0.000	0.00	
			30.82000	0.000		0.00
0515	217-00020	Herbicide Treatment	60.000	0.000		
			HOURL	0.000	0.00	
			284.79000	0.000		0.00
0520	240-00000	Wildlife Biologist	80.000	40.500		
			HOURL	6.500	718.25	
			110.50000	47.000		5,193.50
0525	240-00010	Removal of Nests	80.000	1.000		
			HOURL	0.000	0.00	
			104.98000	1.000		104.98
0530	250-00100	Environmental Health and Safety	1.000	0.000		
			L S	0.000	0.00	
			11,050.00000	0.000		0.00
0535	304-06007	Aggregate Base Course (Class 6)	11,929.000	0.000		
			CY	0.000	0.00	
			66.33000	0.000		0.00
0540	304-08002	Aggregate Base Course (Shoulder Material)	214.000	0.000		
			CY	0.000	0.00	
			197.83000	0.000		0.00
0545	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,815.000	0.000		
			TON	18.150	5,743.57	
			316.45000	18.150		5,743.57
0550	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	14,012.000	0.000		
			TON	0.000	0.00	
			176.41000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 10/17/2023
 22:49:21

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	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	26,672.000	0.000		
			TON	0.000	0.00	
			127.11000	0.000		0.00
0560	408-01000	Hot Poured Joint and Crack Sealant	10.000	8.775		
			TON	0.000	0.00	
			11,050.00000	8.775		96,963.75
0565	411-10255	Emulsified Asphalt (Slow-Setting)	9,472.000	0.000		
			GAL	0.000	0.00	
			6.38000	0.000		0.00
0570	420-00000	Geomembrane	276.000	0.000		
			SY	103.130	5,742.28	
			55.68000	103.130		5,742.28
0575	420-00112	Geotextile (Drainage) (Class 1)	10,294.000	70.900		
			SY	103.130	578.56	
			5.61000	174.030		976.31
0580	420-00520	Geogrid Pavement Reinforcement	5,023.000	0.000		
			SY	0.000	0.00	
			19.08000	0.000		0.00
0585	503-00024	Drilled Shaft (24 Inch)	9.000	0.000		
			LF	0.000	0.00	
			928.87000	0.000		0.00
0590	503-00036	Drilled Shaft (36 Inch)	36.000	0.000		
			LF	0.000	0.00	
			1,317.03000	0.000		0.00
0595	503-00042	Drilled Shaft (42 Inch)	24.000	0.000		
			LF	0.000	0.00	
			1,096.40000	0.000		0.00
0600	503-00048	Drilled Shaft (48 Inch)	90.000	0.000		
			LF	0.000	0.00	
			1,239.07000	0.000		0.00
0605	503-00054	Drilled Shaft (54 Inch)	112.000	0.000		
			LF	0.000	0.00	
			1,260.42000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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	504-04420	Precast Panel Facing	3,339.000	0.000		
			SF	0.000	0.00	
			67.71000	0.000		0.00
0615	504-06406	Soil Nail	57,180.000	430.000		
			LF	2,580.000	91,461.00	
			35.45000	3,010.000		106,704.50
0615		MATERIAL ALLOWANCE Bearing Plates, Nuts, Washers, Nails		0.000		
			EACH	54,170.000	508,656.30	
			9.39000	54,170.000		508,656.30
0620	504-06410	Verification Testing	12.000	2.000		
			EACH	4.000	14,192.68	
			3,548.17000	6.000		21,289.02
0625	506-00100	Riprap (Gabions)	224.000	0.000		
			CY	81.000	79,687.80	
			983.80000	81.000		79,687.80
0630	506-00206	Riprap (6 Inch)	927.000	31.000		
			CY	0.000	0.00	
			145.67000	31.000		4,515.77
0635	506-00212	Riprap (12 Inch)	421.000	0.000		
			CY	0.000	0.00	
			157.55000	0.000		0.00
0640	506-00406	Soil Riprap (6 Inch)	106.000	0.000		
			CY	0.000	0.00	
			172.08000	0.000		0.00
0645	507-00000	Concrete Slope and Ditch Paving	146.000	0.000		
			CY	0.000	0.00	
			1,366.94000	0.000		0.00
0650	507-00700	Slope and Ditch Paving (Special)	29.000	0.000		
			CY	0.000	0.00	
			1,404.30000	0.000		0.00
0655	601-01000	Concrete Class B	85.000	6.000		
			CY	3.600	6,628.90	
			1,841.36000	9.600		17,677.06

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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	601-03000	Concrete Class D	749.000	0.000		
			CY	0.000	0.00	
			1,605.69000	0.000		0.00
0665	601-03050	Concrete Class D (Wall)	429.000	0.000		
			CY	0.000	0.00	
			633.30000	0.000		0.00
0670	601-03056	Concrete Class DF	1,456.000	0.000		
			CY	0.000	0.00	
			1,329.82000	0.000		0.00
0675	601-40301	Structural Concrete Coating	180,034.000	0.000		
			SF	0.000	0.00	
			1.77000	0.000		0.00
0680	601-40400	Structural Concrete Stain	4,128.000	0.000		
			SY	0.000	0.00	
			12.67000	0.000		0.00
0685	602-00020	Reinforcing Steel (Epoxy Coated)	120,472.000	0.000		
			LB	0.000	0.00	
			1.92000	0.000		0.00
0690	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	2,762.000	24.000		
			LF	0.000	0.00	
			181.76000	24.000		4,362.24
0695	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	72.000	0.000		
			LF	0.000	0.00	
			259.51000	0.000		0.00
0700	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	12.000	0.000		
			LF	0.000	0.00	
			345.06000	0.000		0.00
0705	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	747.000	167.000		
			LF	520.000	211,692.00	
			407.10000	687.000		279,677.70
0710	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	1,620.000	657.000		
			LF	674.000	252,824.14	
			375.11000	1,331.000		499,271.41

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	377.000	64.000		
			LF	0.000	0.00	
			688.44000	64.000		44,060.16
0720	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	59.000	0.000		
			LF	0.000	0.00	
			286.26000	0.000		0.00
0725	603-05018	18 Inch Reinforced Concrete End Section	25.750	0.750		
			EACH	0.250	1,152.17	
			4,608.66000	1.000		4,608.66
0730	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			6,983.84000	0.000		0.00
0735	603-05036	36 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	1.000	8,012.09	
			8,012.09000	1.000		8,012.09
0740	603-05042	42 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	1.000	9,037.63	
			9,037.63000	1.000		9,037.63
0745	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	4.000	0.000		
			EACH	0.000	0.00	
			5,086.14000	0.000		0.00
0750	603-10240	24 Inch Corrugated Steel Pipe	26.000	0.000		
			LF	0.000	0.00	
			349.99000	0.000		0.00
0755	603-30018	18 Inch Steel End Section	3.000	0.000		
			EACH	0.000	0.00	
			2,103.09000	0.000		0.00
0760	603-50018	18 Inch Plastic Pipe	249.000	0.000		
			LF	0.000	0.00	
			587.48000	0.000		0.00
0765	604-00305	Inlet Type C (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			11,648.91000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16
 ESTIMATE RUN 10/17/2023
 22:49:21

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						
0770	604-00310	Inlet Type C (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			13,517.87000	0.000		0.00
0775	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			11,660.10000	0.000		0.00
0780	604-00510	Inlet Type D (10 Foot)	3.000	1.000		
			EACH	0.000	0.00	
			12,559.00000	1.000		12,559.00
0785	604-19000	Inlet Special	10.000	0.000		
			EACH	0.000	0.00	
			12,610.32000	0.000		0.00
0790	604-20000	Outlet Structure	1.000	0.000		
			EACH	0.000	0.00	
			40,541.00000	0.000		0.00
0795	604-25000	Vane Grate Inlet Special	3.000	0.000		
			EACH	0.000	0.00	
			24,461.39000	0.000		0.00
0800	604-25005	Vane Grate Inlet (5 Foot)	12.000	0.000		
			EACH	0.000	0.00	
			11,036.03000	0.000		0.00
0805	604-25010	Vane Grate Inlet (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			13,609.75000	0.000		0.00
0810	604-25015	Vane Grate Inlet (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			17,275.51000	0.000		0.00
0815	604-26005	Vane Grate Inlet (Double) (5 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			16,529.86000	0.000		0.00
0820	604-30005	Manhole Slab Base (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			9,559.06000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 17
 ESTIMATE RUN 10/17/2023
 22:49:21

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						
0825	604-30010	Manhole Slab Base (10 Foot)	7.000	1.500		
			EACH	0.750	11,563.60	
			15,418.13000	2.250		34,690.79
0830	604-30015	Manhole Slab Base (15 Foot)	14.000	4.500		
			EACH	4.500	75,767.09	
			16,837.13000	9.000		151,534.17
0835	604-39000	Manhole Special	1.000	0.000		
			EACH	0.000	0.00	
			11,293.43000	0.000		0.00
0840	604-39050	Manhole (Traffic Management System)	9.000	0.000		
			EACH	0.000	0.00	
			10,778.11000	0.000		0.00
0845	605-00060	6 Inch Perforated Pipe Underdrain	2,036.000	0.000		
			LF	0.000	0.00	
			55.26000	0.000		0.00
0850	605-83001	Geocomposite Drain without Pipe	178.000	0.000		
			SY	0.000	0.00	
			157.39000	0.000		0.00
0855	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	8,858.000	0.000		
			LF	0.000	0.00	
			48.47000	0.000		0.00
0860	606-00910	Guardrail Type 9 (Style CA)	674.000	0.000		
			LF	0.000	0.00	
			155.23000	0.000		0.00
0865	606-00915	Guardrail Type 9 (Style CG)	2,067.000	0.000		
			LF	0.000	0.00	
			210.20000	0.000		0.00
0870	606-00916	Guardrail Type 9 (Style CA) (Special) (Scupper 100' OC)	590.000	0.000		
			LF	0.000	0.00	
			151.47000	0.000		0.00
0875	606-00917	Guardrail Type 9 (Style CG) (Special)	1,526.000	0.000		
			LF	0.000	0.00	
			366.84000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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						
0880	606-00930	Guardrail Type 9 (Style CD)	397.000	0.000		
		LF		0.000	0.00	
			204.60000	0.000		0.00
0885	606-00931	Guardrail Type 9 (Style CD) (Special)	79.000	0.000		
		LF		0.000	0.00	
			501.90000	0.000		0.00
0890	606-00940	Guardrail Type 9 (Style CE)	2,507.000	0.000		
		LF		0.000	0.00	
			317.73000	0.000		0.00
0895	606-00942	Guardrail Type 9 (Style CGE)	6,627.000	0.000		
		LF		0.000	0.00	
			229.23000	0.000		0.00
0900	606-00943	Guardrail Type 9 (Style CGE) (Special) (Scupper 100' OC)	700.000	0.000		
		LF		0.000	0.00	
			297.54000	0.000		0.00
0905	606-00943	Guardrail Type 9 (Style CGE) (Special) (scupper 25' OC)	200.000	0.000		
		LF		0.000	0.00	
			280.46000	0.000		0.00
0910	606-00944	Guardrail Type 9 (Style CGD) (Special)	524.000	0.000		
		LF		0.000	0.00	
			440.82000	0.000		0.00
0915	606-01340	End Anchorage Type 3D	9.000	0.000		
		EACH		0.000	0.00	
			1,783.70000	0.000		0.00
0920	606-01370	Transition Type 3G	9.000	0.000		
		EACH		0.000	0.00	
			5,048.23000	0.000		0.00
0925	606-01372	Transition Type GR9-GR3	18.000	0.000		
		EACH		0.000	0.00	
			3,643.00000	0.000		0.00
0930	606-01380	Transition Type 3H	9.000	0.000		
		EACH		0.000	0.00	
			2,069.78000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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						
0935	606-02003	End Anchorage (Nonflared)	8.000	0.000		
			EACH	0.000	0.00	
			6,299.06000	0.000		0.00
0940	606-02005	End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			6,910.46000	0.000		0.00
0945	607-00015	End Post (Special)	10.000	0.000		
			EACH	0.000	0.00	
			1,462.83000	0.000		0.00
0950	607-00020	Corner and Line Brace Post (Special)	106.000	0.000		
			EACH	0.000	0.00	
			1,699.14000	0.000		0.00
0955	607-01000	Fence Barbed Wire with Metal Posts	596.000	0.000		
			LF	0.000	0.00	
			33.76000	0.000		0.00
0960	607-11350	Fence Deer	26,821.000	0.000		
			LF	0.000	0.00	
			25.32000	0.000		0.00
0965	607-11525	Fence (Plastic)	5,200.000	976.700		
			LF	0.000	0.00	
			2.12000	976.700		2,070.60
0970	607-11580	Fence (Temporary)	600.000	0.000		
			LF	0.000	0.00	
			5.86000	0.000		0.00
0975	607-55050	Mesh Anchor (Special)	203.000	0.000		
			EACH	0.000	0.00	
			2,804.57000	0.000		0.00
0980	607-55100	Wire Mesh (Draped)	56,016.000	0.000		
			SF	0.000	0.00	
			9.26000	0.000		0.00
0985	607-55110	Safety Rail (Cable)	1,920.000	0.000		
			LF	0.000	0.00	
			81.66000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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						
0990	607-60002	Game Ramp	8.000	0.000		
			EACH	0.000	0.00	
			18,731.08000	0.000		0.00
0995	609-21020	Curb and Gutter Type 2 (Section II-B)	381.000	0.000		
			LF	0.000	0.00	
			47.24000	0.000		0.00
1000	609-60011	Curb Type 6 (Section M)	3,407.000	0.000		
			LF	0.000	0.00	
			21.47000	0.000		0.00
1005	611-00041	40 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			219,119.85000	0.000		0.00
1010	612-00036	Delineator (Flexible) (Square Base)	87.000	0.000		
			EACH	0.000	0.00	
			208.60000	0.000		0.00
1015	612-00037	Delineator (Flexible) (Flat Mounted)	59.000	0.000		
			EACH	0.000	0.00	
			208.60000	0.000		0.00
1020	612-00039	Delineator (Flexible) (Surface Mounted)	36.000	0.000		
			EACH	0.000	0.00	
			219.87000	0.000		0.00
1025	612-00041	Delineator (Flexible) (Type I)	82.000	0.000		
			EACH	0.000	0.00	
			152.22000	0.000		0.00
1030	612-00042	Delineator (Flexible) (Type II)	11.000	0.000		
			EACH	0.000	0.00	
			152.22000	0.000		0.00
1035	612-00043	Delineator (Flexible) (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			163.50000	0.000		0.00
1040	612-00060	Reflector (Median Barrier)	208.000	0.000		
			EACH	0.000	0.00	
			165.75000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 21
 ESTIMATE RUN 10/17/2023
 22:49:21

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						
1045	612-00070	Reflector Strip (4 Inch)	1,314.000	0.000		
			EACH	0.000	0.00	
			71.83000	0.000		0.00
1050	612-00111	Delineator (Drivable)(Type I)	38.000	0.000		
			EACH	0.000	0.00	
			62.01000	0.000		0.00
1055	612-00112	Delineator (Drivable)(Type II)	16.000	0.000		
			EACH	0.000	0.00	
			73.29000	0.000		0.00
1060	612-00113	Delineator (Drivable)(Type III)	33.000	0.000		
			EACH	0.000	0.00	
			84.57000	0.000		0.00
1065	612-00260	Location Marker (Fiber Optic)(Dome)	26.000	0.000		
			EACH	0.000	0.00	
			177.25000	0.000		0.00
1070	612-00270	Location Marker (Utility)(Flat Slat)	28.000	0.000		
			EACH	0.000	0.00	
			688.80000	0.000		0.00
1075	613-00100	1 Inch Electrical Conduit	680.000	0.000		
			LF	0.000	0.00	
			45.02000	0.000		0.00
1080	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Specia	80.000	0.000		
			LF	0.000	0.00	
			65.06000	0.000		0.00
1085	613-00150	1-1/2 Inch Electrical Conduit	115.000	0.000		
			LF	0.000	0.00	
			39.98000	0.000		0.00
1090	613-00200	2 Inch Electrical Conduit	8,295.000	0.000		
			LF	0.000	0.00	
			57.78000	0.000		0.00
1095	613-00206	2 Inch Electrical Conduit (Bored)	4,435.000	0.000		
			LF	0.000	0.00	
			56.65000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 22
 ESTIMATE RUN 10/17/2023
 22:49:21

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						
1100	613-00306	3 Inch Electrical Conduit (Bored)	1,300.000	0.000		
			LF	0.000	0.00	
			67.31000	0.000		0.00
1105	613-01100	1 Inch Electrical Conduit (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			13.46000	0.000		0.00
1110	613-01200	2 Inch Electrical Conduit (Plastic)	6,930.000	0.000		
			LF	0.000	0.00	
			55.73000	0.000		0.00
1110		MATERIAL ALLOWANCE 2" SCH 80 Blue HDPE Conduit		0.000		
			LF	2,500.000	3,425.00	
			1.37000	2,500.000		3,425.00
1115	613-03491	Electrical Conduit (Plastic)(Multiduct)	3,605.000	620.000		
			LF	0.000	0.00	
			88.07000	620.000		54,603.40
1115		MATERIAL ALLOWANCE 2" SCH80 Multiduct - Blue Grey Orange		0.000		
			LF	1,880.000	8,648.00	
			4.60000	1,880.000		8,648.00
1120	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored)	315.000	0.000		
			LF	0.000	0.00	
			98.72000	0.000		0.00
1125	613-04100	Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			4,919.22000	0.000		0.00
1130	613-07002	Type Two Pull Box	28.000	0.000		
			EACH	0.000	0.00	
			3,523.66000	0.000		0.00
1130		MATERIAL ALLOWANCE 13x24x12 Polymer Pull Box		0.000		
			EACH	28.000	10,452.96	
			373.32000	28.000		10,452.96
1135	613-07004	Type Four Pull Box	15.000	0.000		
			EACH	0.000	0.00	
			8,566.27000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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						
1135		MATERIAL ALLOWANCE 24x36x24 Polymer Pullbox		0.000		
			EACH	15.000	19,750.50	
			1,316.70000	15.000		19,750.50
1140	613-07005	Type Five Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			13,310.49000	0.000		0.00
1140		MATERIAL ALLOWANCE 30x48x24 Polumer Pullbox		0.000		
			EACH	2.000	3,527.06	
			1,763.53000	2.000		3,527.06
1145	613-07011	Pull Box (11"x18"x12")	1.000	0.000		
			EACH	0.000	0.00	
			1,794.93000	0.000		0.00
1145		MATERIAL ALLOWANCE 11x18x12 Polymer Pullbox		0.000		
			EACH	1.000	349.26	
			349.26000	1.000		349.26
1150	613-07023	Pull Box (24"x36"x24")	1.000	0.000		
			EACH	0.000	0.00	
			8,267.86000	0.000		0.00
1150		MATERIAL ALLOWANCE 24x36x24 Polymer Pullbox		0.000		
			EACH	1.000	1,316.70	
			1,316.70000	1.000		1,316.70
1155	613-07199	Pull Box (Install Only)	6.000	0.000		
			EACH	0.000	0.00	
			1,121.83000	0.000		0.00
1160	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			80,727.82000	0.000		0.00
1165	613-13008	Luminaire (LED) (8,000 Lumens)	8.000	0.000		
			EACH	0.000	0.00	
			1,514.47000	0.000		0.00
1170	613-32300	Light Standard Steel (30 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			5,899.69000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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						
1175	613-40000	Concrete Foundation Pad	4.000	0.000		
			EACH	0.000	0.00	
			1,297.96000	0.000		0.00
1180	613-40010	Light Standard Foundation	7.000	0.000		
			EACH	0.000	0.00	
			7,977.32000	0.000		0.00
1185	613-40012	Light Standard Foundation Special	1.000	0.000		
			EACH	0.000	0.00	
			8,255.53000	0.000		0.00
1190	613-40020	Transformer Base Aluminum	8.000	0.000		
			EACH	0.000	0.00	
			1,218.31000	0.000		0.00
1195	613-50109	Meter Power Pedestal	4.000	0.000		
			EACH	0.000	0.00	
			14,485.04000	0.000		0.00
1200	613-50210	Temporary Lighting	1.000	0.750		
			L S	0.000	0.00	
			49,566.82000	0.750		37,175.12
1205	613-60700	Troubleshooting	200.000	0.000		
			HOOR	4.000	982.76	
			245.69000	4.000		982.76
1210	613-80007	Circuit Breaker (70A, 2 Pole)	1.000	0.000		
			EACH	0.000	0.00	
			974.86000	0.000		0.00
1215	613-80105	Circuit Breaker (30A, 2 Pole)	6.000	0.000		
			EACH	0.000	0.00	
			588.97000	0.000		0.00
1220	613-80274	Structure Mounted Disconnect Switch	2.000	0.000		
			EACH	0.000	0.00	
			1,870.09000	0.000		0.00
1225	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt	10.000	0.000		
			EACH	0.000	0.00	
			1,599.73000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 25
 ESTIMATE RUN 10/17/2023
 22:49:21

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						
1230	614-00011	Sign Panel (Class I)	49.000	0.000		
			SF	0.000	0.00	
			38.33000	0.000		0.00
1235	614-00012	Sign Panel (Class II)	529.000	0.000		
			SF	0.000	0.00	
			50.74000	0.000		0.00
1240	614-00013	Sign Panel (Class III)	847.000	0.000		
			SF	0.000	0.00	
			73.29000	0.000		0.00
1245	614-00615	Steel Signpost (W 6x15)	20.000	0.000		
			LF	0.000	0.00	
			219.87000	0.000		0.00
1250	614-00818	Steel Signpost (W 8x18)	20.000	0.000		
			LF	0.000	0.00	
			232.27000	0.000		0.00
1255	614-01022	Steel Signpost (W 10x22)	32.000	0.000		
			LF	0.000	0.00	
			264.98000	0.000		0.00
1260	614-01026	Steel Signpost (W 10x26)	28.000	0.000		
			LF	0.000	0.00	
			287.52000	0.000		0.00
1265	614-01226	Steel Signpost (W 12x26)	140.000	0.000		
			LF	0.000	0.00	
			310.07000	0.000		0.00
1270	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	9.000	0.000		
			EACH	0.000	0.00	
			479.21000	0.000		0.00
1275	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	33.000	0.000		
			EACH	0.000	0.00	
			1,386.89000	0.000		0.00
1280	614-03002	Concrete Footing (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			4,228.32000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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						
1285	614-03003	Concrete Footing (Type 3)	2.000	0.000		
			EACH	0.000	0.00	
			5,243.11000	0.000		0.00
1290	614-03005	Concrete Footing (Type 5)	4.000	0.000		
			EACH	0.000	0.00	
			5,919.64000	0.000		0.00
1295	614-03006	Concrete Footing (Type 6)	2.000	0.000		
			EACH	0.000	0.00	
			7,357.28000	0.000		0.00
1300	614-03007	Concrete Footing (Type 7)	11.000	0.000		
			EACH	0.000	0.00	
			8,174.75000	0.000		0.00
1305	614-10115	Dynamic Message Sign (Color LED)(Overhead)	1.000	0.000		
			EACH	0.000	0.00	
			238,142.65000	0.000		0.00
1310	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			56,782.49000	0.000		0.00
1315	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	4.000	0.000		
			EACH	0.000	0.00	
			62,838.10000	0.000		0.00
1320	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			130,450.74000	0.000		0.00
1325	614-70024	1310nm SFP Optic Module	9.000	0.000		
			EACH	0.000	0.00	
			659.63000	0.000		0.00
1330	614-70028	CWDM SFP Optic Module	11.000	0.000		
			EACH	0.000	0.00	
			1,483.05000	0.000		0.00
1335	614-70032	Optical Filter	24.000	0.000		
			EACH	0.000	0.00	
			602.42000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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						
1340	614-72830	Communications Cabinet	8.000	0.000		
			EACH	0.000	0.00	
			25,421.73000	0.000		0.00
1345	614-72832	Communications Cabinet (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			23,372.15000	0.000		0.00
1350	614-72887	Microwave Vehicle Radar Detector	5.000	0.000		
			EACH	0.000	0.00	
			15,384.74000	0.000		0.00
1355	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			20,628.16000	0.000		0.00
1360	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	7,990.000	0.000		
			LF	0.000	0.00	
			8.41000	0.000		0.00
1365	614-87015	Buffer Tube Fan Out Kit	7.000	0.000		
			EACH	0.000	0.00	
			492.49000	0.000		0.00
1370	614-87024	Fiber Optic Termination Panel (24 Fiber)	7.000	0.000		
			EACH	0.000	0.00	
			744.89000	0.000		0.00
1375	614-87320	Closed Circuit Television	7.000	0.000		
			EACH	0.000	0.00	
			9,758.77000	0.000		0.00
1380	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			28,211.71000	0.000		0.00
1385	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	2.000	0.000		
			EACH	0.000	0.00	
			62,959.20000	0.000		0.00
1390	614-87402	Breakaway Tapered ITS Pole Steel (40 Feet)	1.000	0.000		
			EACH	0.000	0.00	
			15,555.26000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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						
1395	614-87498	Fiber Optic Cable (Single Mode) (144 Strands)	8,310.000	0.000		
		LF		0.000	0.00	
			5.89000	0.000		0.00
1400	614-87650	Fiber Optic Cable (Single Mode) (216 Strands)	8,310.000	0.000		
		LF		0.000	0.00	
			7.57000	0.000		0.00
1405	614-87691	Ethernet Switch Type I	1.000	0.000		
		EACH		0.000	0.00	
			6,782.57000	0.000		0.00
1410	614-87692	Ethernet Switch Type II	5.000	0.000		
		EACH		0.000	0.00	
			6,275.50000	0.000		0.00
1415	614-87693	Ethernet Switch Type III	4.000	0.000		
		EACH		0.000	0.00	
			7,014.78000	0.000		0.00
1420	621-00450	Detour Pavement	2,827.000	0.000		
		SY		0.000	0.00	
			81.99000	0.000		0.00
1425	624-20300	Detour Drainage Pipe (Class 0)	639.000	0.000		
		LF		0.000	0.00	
			310.79000	0.000		0.00
1430	625-00000	Construction Surveying	1.000	0.037		
		L S		0.038	36,951.20	
			972,400.00000	0.075		72,930.00
1435	625-00001	Construction Surveying (Hourly)	200.000	0.000		
		HOURLY		4.000	1,016.60	
			254.15000	4.000		1,016.60
1440	626-00100	Mobilization (without Autopay)	1.000	0.078		
		L S		0.026	247,069.94	
			9,502,690.08000	0.104		988,279.77
1445	626-01111	Public Information Management (Tier I)	1,132.000	81.000		
		DAY		31.000	14,948.51	
			482.21000	112.000		54,007.52

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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						
1450	627-00005	Epoxy Pavement Marking	1,099.000	174.050		
			GAL	0.000	0.00	
			133.94000	174.050		23,312.26
1455	627-00009	Modified Epoxy Pavement Marking(Inlaid)	252.000	0.000		
			GAL	0.000	0.00	
			200.91000	0.000		0.00
1460	627-00013	Pavement Marking Paint (High Build)	638.000	0.000		
			GAL	0.000	0.00	
			61.39000	0.000		0.00
1465	627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	5,394.000	0.000		
			SF	0.000	0.00	
			15.62000	0.000		0.00
1470	627-30323	Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(Inl	464.000	0.000		
			SF	0.000	0.00	
			22.32000	0.000		0.00
1475	630-00000	Flagging	4,000.000	186.500		
			HOUR	48.000	2,296.80	
			47.85000	234.500		11,220.83
1480	630-00003	Uniformed Traffic Control	1,000.000	294.000		
			HOUR	55.000	12,531.20	
			227.84000	349.000		79,516.16
1485	630-00007	Traffic Control Inspection	515.000	17.000		
			DAY	18.000	8,202.06	
			455.67000	35.000		15,948.45
1490	630-00012	Traffic Control Management	650.000	70.000		
			DAY	20.000	33,036.20	
			1,651.81000	90.000		148,662.90
1495	630-00017	Traffic Control Management (Special)	50.000	3.000		
			DAY	2.000	4,442.78	
			2,221.39000	5.000		11,106.95
1500	630-00018	Smart Work Zone Traffic Control Management	10.000	0.000		
			DAY	0.000	0.00	
			1,048.78000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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						
1505	630-10123	Portable Variable Message Sign Panel (SWZ)	169.000	0.000		
			MON	0.000	0.00	
			805.84000	0.000		0.00
1510	630-72888	Portable Microwave Vehicle Radar Detector (SWZ)	342.000	0.000		
			MON	0.000	0.00	
			616.24000	0.000		0.00
1515	630-80002	Flashing Beacon (Solar)	20.000	3.000		
			EACH	2.000	6,835.04	
			3,417.52000	5.000		17,087.60
1520	630-80003	Portable Flashing Beacon (SWZ)	6.000	0.000		
			EACH	0.000	0.00	
			8,105.83000	0.000		0.00
1525	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	1.500		
			EACH	1.000	455.67	
			455.67000	2.500		1,139.18
1530	630-80341	Construction Traffic Sign (Panel Size A)	152.000	39.500		
			EACH	0.000	0.00	
			142.40000	39.500		5,624.80
1535	630-80342	Construction Traffic Sign (Panel Size B)	120.000	39.500		
			EACH	0.000	0.00	
			170.88000	39.500		6,749.76
1540	630-80343	Construction Traffic Sign (Panel Size C)	19.000	9.500		
			EACH	0.000	0.00	
			182.27000	9.500		1,731.57
1545	630-80344	Construction Traffic Sign (Special)	1,034.000	58.000		
			SF	0.000	0.00	
			45.57000	58.000		2,643.06
1550	630-80346	Construction Traffic Sign (Panel Size B) (SWZ)	6.000	0.000		
			EACH	0.000	0.00	
			8,852.42000	0.000		0.00
1555	630-80355	Portable Message Sign Panel	8.000	2.000		
			EACH	1.000	28,479.39	
			28,479.39000	3.000		85,438.17

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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						
1560	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			3,645.36000	2.000		7,290.72
1565	630-80360	Drum Channelizing Device	450.000	40.000		
			EACH	-34.000	-3,679.48	
			108.22000	6.000		649.32
1570	630-80362	Portable Traffic Speed Monitor (SWZ)	140.000	0.000		
			MON	0.000	0.00	
			628.08000	0.000		0.00
1575	630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
			119.62000	0.000		0.00
1580	630-80370	Barrier (Temporary)	30,520.000	7,424.000		
			LF	90.000	6,204.60	
			68.94000	7,514.000		518,015.16
1585	630-80380	Traffic Cone	427.000	213.500		
			EACH	0.000	0.00	
			22.79000	213.500		4,865.67
1590	630-85010	Impact Attenuator (Temporary)	19.000	2.000		
			EACH	2.000	23,345.98	
			11,672.99000	4.000		46,691.96
1595	630-85041	Mobile Attenuator	100.000	50.000		
			DAY	17.000	19,366.06	
			1,139.18000	67.000		76,325.06
1600	630-87321	Portable Closed Circuit Television (SWZ)	70.000	0.000		
			MON	0.000	0.00	
			1,232.46000	0.000		0.00
1605	630-88006	Smart Work Zone System	36.000	0.000		
			MON	0.000	0.00	
			4,294.67000	0.000		0.00
1610	630-88007	Smart Work Zone Devices (Setup)	1.000	0.000		
			L S	0.000	0.00	
			23,523.49000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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						
1615	630-88008	Smart Work Zone System (Setup)	1.000	0.000		
			L S	0.000	0.00	
			6,280.83000	0.000		0.00
1620	632-00000	Night Work Lighting	1.000	0.052		
			L S	0.026	6,573.91	
			252,842.53000	0.078		19,721.72
1625	641-10000	Shotcrete	7,749.000	0.000		
			SY	0.000	0.00	
			142.79000	0.000		0.00
1630	641-10010	Initial Shotcrete Facing	58,694.000	0.000		
			SF	5,916.500	112,531.83	
			19.02000	5,916.500		112,531.83
1630		MATERIAL ALLOWANCE Bearing Plates, Nuts and Bolts, Nails, ETC		0.000		
			LF	52,777.500	148,832.55	
			2.82000	52,777.500		148,832.55
1635	641-10070	Shotcrete Sculpting	3,128.000	0.000		
			SY	0.000	0.00	
			75.47000	0.000		0.00
1640	700-70010	F/A Minor Contract Revisions	800,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1645	700-70012	F/A Asphalt Pavement Incentive	275,940.210	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1650	700-70016	F/A Fuel Cost Adjustment	46,623.550	0.000		
			F A	612.720	612.72	
			1.00000	612.720		612.72
1655	700-70018	F/A Roadway Smoothness Incentive	183,065.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1660	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 33
 ESTIMATE RUN 10/17/2023
 22:49:21

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						
1665	700-70023	F/A On-The-Job Trainee	153,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1670	700-70082	F/A Furnish & Install Electrical Service	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1675	700-70155	F/A Pavement Surface Course Maintenance	17,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1680	700-70230	F/A Communication Lines	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1685	700-70380	F/A Erosion Control	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1690	700-70493	F/A Smart Work Zone	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1695	700-70589	F/A Environmental Health & Safety Management	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1700	700-70595	F/A DRB On-Demand Committee	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1705	700-71002	CDOT Risk Pool	1,205,183.000	260,871.740		
			F A	75,378.550	75,378.55	
			1.00000	336,250.290		336,250.29
1710	700-70034	F/A F/A Maintenance of Traffic Control Devices	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1726	900-00006	Added Item (Dollar)/ Furnish Survey Monitoring Prisms	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 10/17/2023

22:49:21

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						
1727	630-80350	Vert Panel	68.000	0.000		
			EACH	34.000	3,193.62	
				34.000		3,193.62
1728	202-01170	Rem Gdrail Ty 7	0.000	0.000		
			LF	0.000	0.00	
				0.000		0.00
1729	202-01190	Rem Gdrail Ty 9	0.000	0.000		
			LF	0.000	0.00	
				0.000		0.00
1730	210-00009	Res Communications Cabinet	0.000	0.000		
			EACH	0.000	0.00	
				0.000		0.00
1731	210-00805	Res Overhead Sign Str	0.000	0.000		
			EACH	0.000	0.00	
				0.000		0.00
1732	210-00815	Res Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
				0.000		0.00
1733	210-00820	Res Var Mesg Sign	0.000	0.000		
			EACH	0.000	0.00	
				0.000		0.00
1734	606-00915	Guardrail Type 9 (Style CG)	0.000	0.000		
			LF	0.000	0.00	
				0.000		0.00
1735	613-00210	2 In Elec Conduit (Spec)	0.000	0.000		
			LF	0.000	0.00	
				0.000		0.00
1736	613-10000	Wiring (MEXL Sign Shuffle)	0.000	0.000		
			L S	0.000	0.00	
				0.000		0.00
1737	613-07000	Pull Box (Spec)	0.000	0.000		
			EACH	0.000	0.00	
				0.000		0.00

CONTID: C25174
 PCN: 25174-BID
 PROJECT: NHPP0703-514

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/17/2023

ESTIMATE NO: 0004

22:49:21

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						
1738	614-10050	Mod Overhead Sign Str	0.000	0.000		
			EACH	0.000	0.00	
			4,896.26000	0.000		0.00
1739	626-00100	Mobilization (w/o Autopay) (MEXL Sign Shuffle)	0.000	0.000		
			L S	0.000	0.00	
			196,022.82000	0.000		0.00
1740	627-00008	Mod Epoxy Pvmt Mkg	0.000	0.000		
			GAL	0.000	0.00	
			200.91000	0.000		0.00

			CAT 0200	CURRENT AMT	\$63,186,235.90 \$	3,292,796.79 \$ 7,403,702.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1715	620-00005	Field Office (Special)	1.000	0.104		
			EACH	0.026	18,716.38	
			719,860.85000	0.130		93,581.91
1720	620-00014	Field Laboratory (Special)	1.000	0.750		
			EACH	0.000	0.00	
			359,719.51000	0.750		269,789.63
1725	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			8,398.00000	2.000		16,796.00

			CAT 0400	CURRENT AMT	\$ 1,096,376.36 \$	18,716.38 \$ 380,167.54

			PROJECT TOTAL	CURRENT AMT	\$64,282,612.26 \$	3,311,513.17 \$ 7,783,869.92