

ESTIMATE SUMMARY

CONTID: C25174

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 25174-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 128.0 DAYS

TIME ALLOW: 7/30/2026 FIXED COMPLETION DAT

I-70 FLOYD HILL PACKAGE 1 EAST SECTION

PERCENT TIME: 11.26

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 10/25/2023

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: \$ 64,701,760.04 PARTICIPATING	\$ 10,033,051.25	\$ 2,954,139.64
AWARD PROJECT AMT: \$ 61,199,702.96 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 15.51% TOTAL EARNINGS	10,033,051.25	2,954,139.64
FUNDS AVAILABLE: \$ 54,668,708.79 STOCKPILED MATERIALS	610,133.64	-94,824.69
	GROSS EARNINGS	10,643,184.89
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-258,050.36	-75,331.41
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,385,134.53
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,385,134.53
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,783,983.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 11/21/2023
 20:45:17

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	0.850		
			L S	0.075	11,715.36	
			156,204.74000	0.925		144,489.38
0010	202-00008	Tree Trimming	100.000	0.000		
			HOUR	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	832.000		
			LF	0.000	0.00	
			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	62.000		
			EACH	0.000	0.00	
			5.53000	62.000		342.86
0055	202-00220	Removal of Asphalt Mat	27,121.000	462.326		
			SY	1,217.331	12,611.55	
			10.36000	1,679.657		17,401.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/21/2023
 20:45:17

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	2.000		
			EACH	0.000	0.00	
			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: 0005

Page 4
 ESTIMATE RUN 11/21/2023
 20:45:17

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	8.000		
			EACH	0.000	0.00	
			880.63000	8.000		7,045.04
0120	202-00855	Removal of Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			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		
			HOURL	0.000	0.00	
			448.08000	0.000		0.00
0155	202-05030	Sawing Asphalt Material (10 Inch)	29,234.000	1,441.000		
			LF	394.000	1,012.58	
			2.57000	1,835.000		4,715.95
0160	203-00010	Unclassified Excavation (Complete In Place)	50,229.000	29,312.000		
			CY	3,879.000	154,190.25	
			39.75000	33,191.000		1,319,342.25
0165	203-00050	Unsuitable Material	500.000	0.000		
			CY	49.259	4,339.72	
			88.10000	49.259		4,339.72

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/21/2023
 20:45:17

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	6,327.500		
			CY	2,711.500	228,633.68	
			84.32000	9,039.000		762,168.48
0175	203-01100	Proof Rolling	100.000	0.000		
			HOURL	1.000	141.08	
			141.08000	1.000		141.08
0180	203-01500	Blading	100.000	0.000		
			HOURL	0.000	0.00	
			239.14000	0.000		0.00
0185	203-01550	Dozing	100.000	6.000		
			HOURL	0.000	0.00	
			279.07000	6.000		1,674.42
0190	203-01565	Hydraulic Excavator	100.000	7.000		
			HOURL	10.000	2,280.20	
			228.02000	17.000		3,876.34
0195	203-01582	Truck (Dump)	100.000	0.000		
			HOURL	0.000	0.00	
			176.37000	0.000		0.00
0200	203-01590	Front End Loader (Rubber Tire)	100.000	0.000		
			HOURL	0.000	0.00	
			168.39000	0.000		0.00
0205	203-01597	Potholing	118.500	81.250		
			HOURL	37.250	15,516.49	
			416.55000	118.500		49,361.18
0210	203-02300	Rock Scaler	560.000	325.250		
			HOURL	115.500	27,857.45	
			241.19000	440.750		106,304.49
0215	203-02315	Mechanized Scaling	80.000	7.000		
			HOURL	7.000	2,482.27	
			354.61000	14.000		4,964.54
0220	203-02330	Laborer	100.000	26.000		
			HOURL	0.000	0.00	
			69.96000	26.000		1,818.96

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/21/2023
 20:45:17

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	488.600		
			CY	217.800	6,459.95	
			29.66000	706.400		20,951.82
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	23.300		
			CY	44.800	41,664.00	
			930.00000	68.100		63,333.00
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	3,152.000	3,006.000		
			CY	146.000	3,105.42	
			21.27000	3,152.000		67,043.04
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: 0005

Page 7
 ESTIMATE RUN 11/21/2023
 20:45:17

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	200.000	1,208.00	
			6.04000	200.000		1,208.00
0300	208-00013	Erosion Log Type 1 (20 Inch)	16,200.000	1,685.000		
			LF	2,210.000	18,276.70	
			8.27000	3,895.000		32,211.65
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	3,718.000	523.000		
			LF	3,195.000	4,664.70	
			1.46000	3,718.000		5,428.28
0315	208-00021	Silt Fence (Reinforced)	2,600.000	97.800		
			LF	2,449.000	7,763.33	
			3.17000	2,546.800		8,073.36
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	32.000		
			LF	274.000	2,356.40	
			8.60000	306.000		2,631.60
0330	208-00041	Rock Check Dam	40.000	13.000		
			EACH	0.000	0.00	
			2,255.90000	13.000		29,326.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 11/21/2023
 20:45:17

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	1.000		
			EACH	0.000	0.00	
			17,523.08000	1.000		17,523.08
0340	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	6.000	4.000		
			EACH	2.000	11,961.54	
			5,980.77000	6.000		35,884.62
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	5.000		
			EACH	0.000	0.00	
			17,683.59000	5.000		88,417.95
0360	208-00103	Removal and Disposal of Sediment (Labor)	1,800.000	19.500		
			HOURL	1.500	104.13	
			69.42000	21.000		1,457.82
0365	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	8.000		
			HOURL	3.000	503.61	
			167.87000	11.000		1,846.57
0370	208-00106	Sweeping (Sediment Removal)	1,000.000	40.500		
			HOURL	31.500	6,891.89	
			218.79000	72.000		15,752.88
0375	208-00107	Removal of Trash	100.000	89.000		
			HOURL	4.000	299.76	
			74.94000	93.000		6,969.42
0380	208-00207	Erosion Control Management	828.000	63.000		
			DAY	22.000	30,263.20	
			1,375.60000	85.000		116,926.00
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: 0005

Page 9
 ESTIMATE RUN 11/21/2023
 20:45:17

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	210.000		
			LF	0.000	0.00	
			229.97000	210.000		48,293.70
0425	211-01115	Rock Reinforcement (Number 10)	500.000	280.000		
			LF	0.000	0.00	
			157.05000	280.000		43,974.00
0430	211-01150	Rock Reinforcement Tests	20.000	14.000		
			EACH	0.000	0.00	
			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: 0005

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	1.960		
			ACRE	0.000	0.00	
			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	1.960		
			ACRE	0.000	0.00	
			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: 0005

Page 11
 ESTIMATE RUN 11/21/2023
 20:45:17

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	47.000		
			HOURL	0.000	0.00	
			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	0.600	6,630.00	
			11,050.00000	0.600		6,630.00
0535	304-06007	Aggregate Base Course (Class 6)	11,929.000	0.000		
			CY	125.154	8,301.46	
			66.33000	125.154		8,301.46
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	18.150		
			TON	121.160	38,341.08	
			316.45000	139.310		44,084.65
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: 0005

ESTIMATE RUN 11/21/2023

20:45:17

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	253.130	32,175.35	
			127.11000	253.130		32,175.35
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	85.400	544.85	
			6.38000	85.400		544.85
0570	420-00000	Geomembrane	276.000	103.130		
			SY	105.250	5,860.32	
			55.68000	208.380		11,602.60
0575	420-00112	Geotextile (Drainage) (Class 1)	10,294.000	174.030		
			SY	105.250	590.45	
			5.61000	279.280		1,566.76
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	46.000	56,997.22	
			1,239.07000	46.000		56,997.22
0605	503-00054	Drilled Shaft (54 Inch)	112.000	0.000		
			LF	24.000	30,250.08	
			1,260.42000	24.000		30,250.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 11/21/2023
 20:45:17

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	3,010.000		
			LF	6,640.000	235,388.00	
			35.45000	9,650.000		342,092.50
0615		MATERIAL ALLOWANCE Bearing Plates, Nuts, Washers, Nails		54,170.000		
			EACH	-6,640.000	-62,349.60	
			9.39000	47,530.000		446,306.70
0620	504-06410	Verification Testing	12.000	6.000		
			EACH	2.000	7,096.34	
			3,548.17000	8.000		28,385.36
0625	506-00100	Riprap (Gabions)	224.000	81.000		
			CY	0.000	0.00	
			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	31.000	5,334.48	
			172.08000	31.000		5,334.48
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	9.600		
			CY	0.000	0.00	
			1,841.36000	9.600		17,677.06

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 11/21/2023

20:45:17

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	333.000	60,526.08	
			181.76000	357.000		64,888.32
0695	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	72.000	0.000		
			LF	53.000	13,754.03	
			259.51000	53.000		13,754.03
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)	784.000	687.000		
			LF	97.000	39,488.70	
			407.10000	784.000		319,166.40
0710	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	1,620.000	1,331.000		
			LF	177.000	66,394.47	
			375.11000	1,508.000		565,665.88

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 11/21/2023

20:45:17

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	59.000	16,889.34	
			286.26000	59.000		16,889.34
0725	603-05018	18 Inch Reinforced Concrete End Section	25.750	1.000		
			EACH	0.000	0.00	
			4,608.66000	1.000		4,608.66
0730	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.750	5,237.88	
			6,983.84000	0.750		5,237.88
0735	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			8,012.09000	1.000		8,012.09
0740	603-05042	42 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			9,037.63000	1.000		9,037.63
0745	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	4.000	0.000		
			EACH	3.500	17,801.49	
			5,086.14000	3.500		17,801.49
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	1.000	11,648.91	
			11,648.91000	1.000		11,648.91

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 11/21/2023

20:45:17

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	2.000	19,118.12	
			9,559.06000	2.000		19,118.12

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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	2.250		
			EACH	0.000	0.00	
			15,418.13000	2.250		34,690.79
0830	604-30015	Manhole Slab Base (15 Foot)	14.000	9.000		
			EACH	1.500	25,255.70	
			16,837.13000	10.500		176,789.87
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: 0005

ESTIMATE RUN 11/21/2023

20:45:17

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: 0005

Page 19
 ESTIMATE RUN 11/21/2023
 20:45:17

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	423.000	896.76	
			2.12000	1,399.700		2,967.36
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	45.000	126,205.65	
			2,804.57000	45.000		126,205.65
0980	607-55100	Wire Mesh (Draped)	56,016.000	0.000		
			SF	11,144.640	103,199.37	
			9.26000	11,144.640		103,199.37
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: 0005

ESTIMATE RUN 11/21/2023

20:45:17

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: 0005

ESTIMATE RUN 11/21/2023

20:45:17

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	626.000	28,182.52	
			45.02000	626.000		28,182.52
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	566.000	32,063.90	
			56.65000	566.000		32,063.90

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 22
 ESTIMATE RUN 11/21/2023
 20:45:17

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	223.000	15,010.13	
			67.31000	223.000		15,010.13
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	1,917.000	106,834.41	
			55.73000	1,917.000		106,834.41
1110		MATERIAL ALLOWANCE 2" SCH 80 Blue HDPE Conduit		2,500.000		
			LF	-1,917.000	-2,626.29	
			1.37000	583.000		798.71
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		1,880.000		
			LF	0.000	0.00	
			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	2.000	7,047.32	
			3,523.66000	2.000		7,047.32
1130		MATERIAL ALLOWANCE 13x24x12 Polymer Pull Box		28.000		
			EACH	-2.000	-746.64	
			373.32000	26.000		9,706.32
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: 0005

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		15.000		
			EACH	0.000	0.00	
			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		2.000		
			EACH	0.000	0.00	
			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		1.000		
			EACH	0.000	0.00	
			349.26000	1.000		349.26
1150	613-07023	Pull Box (24"x36"x24")	2.000	0.000		
			EACH	2.000	16,535.72	
			8,267.86000	2.000		16,535.72
1150		MATERIAL ALLOWANCE 24x36x24 Polymer Pullbox		1.000		
			EACH	-1.000	-1,316.70	
			1,316.70000	0.000		0.00
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: 0005

ESTIMATE RUN 11/21/2023

20:45:17

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	4.000		
			HOOR	0.000	0.00	
			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: 0005

ESTIMATE RUN 11/21/2023

20:45:17

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: 0005

ESTIMATE RUN 11/21/2023

20:45:17

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: 0005

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: 0005

Page 28
 ESTIMATE RUN 11/21/2023
 20:45:17

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	0.075		
		L S		0.043	41,813.20	
			972,400.00000	0.118		114,743.20
1435	625-00001	Construction Surveying (Hourly)	200.000	4.000		
		HOURLY		26.000	6,607.90	
			254.15000	30.000		7,624.50
1440	626-00100	Mobilization (without Autopay)	1.000	0.104		
		L S		0.026	247,069.94	
			9,502,690.08000	0.130		1,235,349.71
1445	626-01111	Public Information Management (Tier I)	1,132.000	112.000		
		DAY		31.000	14,948.51	
			482.21000	143.000		68,956.03

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 29
 ESTIMATE RUN 11/21/2023
 20:45:17

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	234.500		
			HOUR	76.500	3,660.53	
			47.85000	311.000		14,881.35
1480	630-00003	Uniformed Traffic Control	1,000.000	349.000		
			HOUR	0.000	0.00	
			227.84000	349.000		79,516.16
1485	630-00007	Traffic Control Inspection	515.000	35.000		
			DAY	6.000	2,734.02	
			455.67000	41.000		18,682.47
1490	630-00012	Traffic Control Management	650.000	90.000		
			DAY	31.000	51,206.11	
			1,651.81000	121.000		199,869.01
1495	630-00017	Traffic Control Management (Special)	50.000	5.000		
			DAY	3.000	6,664.17	
			2,221.39000	8.000		17,771.12
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: 0005

ESTIMATE RUN 11/21/2023

20:45:17

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	5.000		
			EACH	0.000	0.00	
			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	2.500		
			EACH	0.000	0.00	
			455.67000	2.500		1,139.18
1530	630-80341	Construction Traffic Sign (Panel Size A)	152.000	39.500		
			EACH	3.000	427.20	
			142.40000	42.500		6,052.00
1535	630-80342	Construction Traffic Sign (Panel Size B)	120.000	39.500		
			EACH	2.000	341.76	
			170.88000	41.500		7,091.52
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	3.000		
			EACH	0.000	0.00	
			28,479.39000	3.000		85,438.17

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 11/21/2023

20:45:17

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 EACH 3,645.36000	2.000 0.000 2.000	0.00 0.00	7,290.72
1565	630-80360	Drum Channelizing Device	450.000 EACH 108.22000	6.000 74.000 80.000	8,008.28	8,657.60
1570	630-80362	Portable Traffic Speed Monitor (SWZ)	140.000 MON 628.08000	0.000 0.000 0.000	0.00	0.00
1575	630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH 119.62000	0.000 6.000 6.000	717.72	717.72
1580	630-80370	Barrier (Temporary)	30,520.000 LF 68.94000	7,514.000 402.000 7,916.000	27,713.88	545,729.04
1585	630-80380	Traffic Cone	427.000 EACH 22.79000	213.500 0.000 213.500	0.00	4,865.67
1590	630-85010	Impact Attenuator (Temporary)	19.000 EACH 11,672.99000	4.000 3.500 7.500	40,855.47	87,547.43
1595	630-85041	Mobile Attenuator	107.000 DAY 1,139.18000	67.000 40.000 107.000	45,567.20	121,892.26
1600	630-87321	Portable Closed Circuit Television (SWZ)	70.000 MON 1,232.46000	0.000 0.000 0.000	0.00	0.00
1605	630-88006	Smart Work Zone System	36.000 MON 4,294.67000	0.000 0.000 0.000	0.00	0.00
1610	630-88007	Smart Work Zone Devices (Setup)	1.000 L S 23,523.49000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 11/21/2023

20:45:17

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	0.078		
			L S	0.026	6,573.91	
			252,842.53000	0.104		26,295.62
1625	641-10000	Shotcrete	7,749.000	0.000		
			SY	509.378	72,734.08	
			142.79000	509.378		72,734.08
1630	641-10010	Initial Shotcrete Facing	58,694.000	5,916.500		
			SF	9,853.000	187,404.06	
			19.02000	15,769.500		299,935.89
1630		MATERIAL ALLOWANCE Bearing Plates, Nuts and Bolts, Nails, ETC		52,777.500		
			LF	-9,853.000	-27,785.46	
			2.82000	42,924.500		121,047.09
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	612.720		
			F A	792.740	792.74	
			1.00000	1,405.460		1,405.46
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: 0005

ESTIMATE RUN 11/21/2023

20:45:17

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	336,250.290		
			F A	58,572.110	58,572.11	
			1.00000	394,822.400		394,822.40
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	4,447.510	0.000		
			DOL	4,447.510	4,447.51	
			1.00000	4,447.510		4,447.51

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 34
 ESTIMATE RUN 11/21/2023
 20:45:17

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	34.000		
			EACH	0.000	0.00	
			93.93000	34.000		3,193.62
1728	202-01170	Rem Gdrail Ty 7	41.000	0.000		
			LF	41.000	6,225.44	
			151.84000	41.000		6,225.44
1729	202-01190	Rem Gdrail Ty 9	76.000	0.000		
			LF	76.000	8,958.12	
			117.87000	76.000		8,958.12
1730	210-00009	Res Communications Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			6,110.65000	0.000		0.00
1731	210-00805	Res Overhead Sign Str	0.000	0.000		
			EACH	0.000	0.00	
			21,628.15000	0.000		0.00
1732	210-00815	Res Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
1733	210-00820	Res Var Mesg Sign	0.000	0.000		
			EACH	0.000	0.00	
			9,056.58000	0.000		0.00
1734	606-00915	Guardrail Type 9 (Style CG)	124.000	0.000		
			LF	124.000	87,309.64	
			704.11000	124.000		87,309.64
1735	613-00210	2 In Elec Conduit (Spec)	0.000	0.000		
			LF	0.000	0.00	
			152.49000	0.000		0.00
1736	613-10000	Wiring (MEXL Sign Shuffle)	0.250	0.000		
			L S	0.250	10,831.76	
			43,327.05000	0.250		10,831.76
1737	613-07000	Pull Box (Spec)	0.000	0.000		
			EACH	0.000	0.00	
			2,598.96000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/21/2023

ESTIMATE NO: 0005

20:45:17

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)	1.000	0.000		
			L S	1.000	196,022.82	
			196,022.82000	1.000		196,022.82
1740	627-00008	Mod Epoxy Pvmt Mkg	0.000	0.000		
			GAL	0.000	0.00	
			200.91000	0.000		0.00
1741	202-00010	Rem Tree (Greenway Trail Grading)	0.000	0.000		
			EACH	0.000	0.00	
			338.47000	0.000		0.00
1742	202-00220	Rem Asphalt Mat (Greenway Trail Grading)	2,205.056	0.000		
			SY	2,205.056	15,347.19	
			6.96000	2,205.056		15,347.19
1743	203-00010	Uncl Excav (CIP) (Greenway Trail Grading)	1,870.000	0.000		
			CY	1,870.000	45,964.60	
			24.58000	1,870.000		45,964.60
1745	700-70230	F/A Communication Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$63,605,383.68 \$	2,840,598.57 \$10,244,300.89
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1715	620-00005	Field Office (Special)	1.000	0.130		
			EACH	0.026	18,716.38	
			719,860.85000	0.156		112,298.29
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 \$ 398,883.92

			PROJECT TOTAL	CURRENT AMT	\$64,701,760.04 \$	2,859,314.95 \$10,643,184.81