

ESTIMATE SUMMARY

 CONTID: C12372R ESTIMATE NO: 0034 PROG SPEC YR: 2005
 PCN: 12372R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 609.0 DAYS TIME ALLOW: 673 WORK DAYS
 US 287: SH 1 TO LAPORTE BYPASS PERCENT TIME: 90.49 ORIG TIME ALLOW: 633 WORK DAYS

PROJECT NO: STA2873-100
 US 287: SH 1 TO LAPORTE BYPASS
 NAME OF ROAD: 287C
 PROJECT COUNTIES: LARIMER

CONTRACTOR:
 LAWSON CONSTRUCTION CO. PAY PERIOD ENDING 11/24/2018 DATE TIME STARTED 01/25/2016
 20 SO. SUNSET STREET DATE LET 11/05/2015 DATE WORK BEGAN 01/25/2016
 DATE AWARDED 11/19/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/17/2015 DATE ACCEPTED
 LONGMONT CO 80501- (303)444-8680 DATE NOTICE TO PROCEED 01/25/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 23,956,299.68 PARTICIPATING	\$ 20,973,675.97	\$ 626,260.37
AWARD PROJECT AMT: \$ 21,324,377.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 87.55% TOTAL EARNINGS	20,973,675.97	626,260.37
FUNDS AVAILABLE: \$ 2,982,623.71 STOCKPILED MATERIALS	7,068.00	-65,652.50
	GROSS EARNINGS	20,980,743.97
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-319,865.66	0.00
	SECURITIES ENCUMBERED	319,865.66
	NET EARNINGS	20,980,743.97
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	20,980,743.97
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 560,607.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 2
 ESTIMATE RUN 01/10/2019
 09:59:52

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			225,000.00000	1.000		225,000.00
0010	202-00001	Removal of Structure	25.000	16.000		
			EACH	0.000	0.00	
			3,800.00000	16.000		60,800.00
0015	202-00010	*Removal of Tree	273.000	273.000		
			EACH	0.000	0.00	
			475.00000	273.000		129,675.00
0020	202-00019	*Removal of Inlet	4.500	4.500		
			EACH	0.000	0.00	
			800.00000	4.500		3,600.00
0025	202-00020	Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			43,000.00000	1.000		43,000.00
0030	202-00021	*Removal of Manhole	2.750	2.750		
			EACH	0.000	0.00	
			1,100.00000	2.750		3,025.00
0035	202-00022	Removal of Headgate	1.000	1.000		
			EACH	0.000	0.00	
			855.00000	1.000		855.00
0040	202-00025	Removal of Ditch Lining	179.000	179.000		
			LF	0.000	0.00	
			12.00000	179.000		2,148.00
0045	202-00035	*Removal of Pipe	3,891.000	3,788.000		
			LF	0.000	0.00	
			18.50000	3,788.000		70,078.00
0050	202-00037	*Removal of End Section	20.000	9.000		
			EACH	0.000	0.00	
			225.00000	9.000		2,025.00
0055	202-00040	*Removal of Electrical Conduit	275.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 3
 ESTIMATE RUN 01/10/2019
 09:59:52

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	202-00080	Removal of Guard Post	29.000	29.000		
			EACH	0.000	0.00	
			220.00000	29.000		6,380.00
0065	202-00090	*Removal of Delineator	139.000	61.000		
			EACH	0.000	0.00	
			7.75000	61.000		472.75
0070	202-00200	Removal of Sidewalk	215.000	22.000		
			SY	0.000	0.00	
			12.50000	22.000		275.00
0075	202-00203	Removal of Curb and Gutter	4,121.000	4,112.000		
			LF	9.000	65.25	
			7.25000	4,121.000		29,877.25
0080	202-00210	*Removal of Concrete Pavement	13,397.000	13,072.000		
			SY	0.000	0.00	
			15.00000	13,072.000		196,080.00
0085	202-00220	*Removal of Asphalt Mat	64,217.000	56,499.000		
			SY	0.000	0.00	
			5.25000	56,499.000		296,619.75
0090	202-00240	*Removal of Asphalt Mat (Planing)	328.000	328.000		
			SY	0.000	0.00	
			15.00000	328.000		4,920.00
0095	202-00250	*Removal of Pavement Marking	12,769.500	12,769.500		
			SF	0.000	0.00	
			3.60000	12,769.500		45,970.20
0100	202-00700	*Removal of Light Standard	10.000	9.000		
			EACH	0.000	0.00	
			390.00000	9.000		3,510.00
0105	202-00805	*Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
0110	202-00810	*Removal of Ground Sign	89.000	53.000		
			EACH	0.000	0.00	
			77.00000	53.000		4,081.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 4
 ESTIMATE RUN 01/10/2019
 09:59:52

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	202-00821	*Removal of Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			128.00000	4.000		512.00
0120	202-00827	*Removal of Pull Box	12.000	6.000		
			EACH	0.000	0.00	
			85.00000	6.000		510.00
0125	202-00840	*Removal of Traffic Signal Pole	11.000	9.000		
			EACH	1.500	1,087.50	
			725.00000	10.500		7,612.50
0130	202-00848	*Removal of Traffic Signal Controller and Cabinet	3.000	2.000		
			EACH	0.500	305.00	
			610.00000	2.500		1,525.00
0135	202-01000	*Removal of Fence	9,839.000	7,292.000		
			LF	0.000	0.00	
			4.60000	7,292.000		33,543.20
0140	202-01130	*Removal of Guardrail Type 3	572.000	572.000		
			LF	0.000	0.00	
			8.30000	572.000		4,747.60
0145	202-01170	Removal of Guardrail Type 7	65.000	65.000		
			LF	0.000	0.00	
			18.75000	65.000		1,218.75
0147	700-70034	F/A Sawing Concrete (10 inch)	700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	203-00010	*Unclassified Excavation (Complete In Place)	138,227.000	117,662.000		
			CY	1,175.000	11,573.75	
			9.85000	118,837.000		1,170,544.45
0151	700-70034	*F/A Unclassified Excavation - CMO#27	40,000.000	13,046.640		
			F A	0.000	0.00	
			1.00000	13,046.640		13,046.64
0153	203-00060	Emb Matl (CIP)	25,617.000	20,660.000		
			CY	0.000	0.00	
			6.85000	20,660.000		141,521.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 5
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
0155	203-00062	Embankment Material (Complete In Place) (Special)	80,653.000	70,248.000		
			CY	881.000	10,572.00	
			12.00000	71,129.000		853,548.00
0156	700-70034	*F/A Embankment (Spec)(R50) - CMO#27	140,000.000	68,185.350		
			F A	0.000	0.00	
			1.00000	68,185.350		68,185.35
0160	203-00100	Muck Excavation	122.000	122.000		
			CY	0.000	0.00	
			17.00000	122.000		2,074.00
0165	203-01500	Blading	220.250	191.500		
			HOURL	0.000	0.00	
			180.00000	191.500		34,470.00
0170	203-01510	Backhoe	54.500	54.500		
			HOURL	0.000	0.00	
			180.00000	54.500		9,810.00
0175	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0177	203-01582	Truck (Dump)	25.550	25.550		
			HOURL	0.000	0.00	
			125.00000	25.550		3,193.75
0180	203-01597	*Potholing	500.000	459.050		
			HOURL	0.000	0.00	
			386.00000	459.050		177,193.30
0185	206-00065	Structure Backfill (Flow-Fill)	551.000	551.000		
			CY	0.000	0.00	
			95.00000	551.000		52,345.00
0190	206-00510	*Filter Material (Class A)	144.000	133.000		
			CY	0.000	0.00	
			61.00000	133.000		8,113.00
0195	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			8,500.00000	1.000		8,500.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 6
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
0200	206-01782	Shoring (Area 2)	1.000	1.000		
		L S		0.000	0.00	
			8,500.00000	1.000		8,500.00
0201	206-01783	Shoring (A 3) Extra Work CMO #8	1.000	1.000		
		L S		0.000	0.00	
			8,500.00000	1.000		8,500.00
0202	206-01784	Shoring (A 4) Extra Work CMO #8	1.000	1.000		
		L S		0.000	0.00	
			8,500.00000	1.000		8,500.00
0205	207-00205	Topsoil	0.000	0.000		
		CY		0.000	0.00	
			13.75000	0.000		0.00
0210	208-00005	*Erosion Log	5,500.000	4,276.000		
		LF		0.000	0.00	
			4.00000	4,276.000		17,104.00
0215	208-00020	*Silt Fence	4,828.000	4,828.000		
		LF		0.000	0.00	
			1.75000	4,828.000		8,449.00
0220	208-00035	Aggregate Bag	250.000	39.000		
		LF		0.000	0.00	
			3.10000	39.000		120.90
0225	208-00045	Concrete Washout Structure	3.000	2.000		
		EACH		0.000	0.00	
			5,600.00000	2.000		11,200.00
0230	208-00051	*Storm Drain Inlet Protection (Type I)	1,202.000	802.000		
		LF		0.000	0.00	
			5.25000	802.000		4,210.50
0235	208-00052	*Storm Drain Inlet Protection (Type II)	60.000	36.000		
		LF		0.000	0.00	
			6.25000	36.000		225.00
0240	208-00070	Vehicle Tracking Pad	5.000	3.000		
		EACH		0.000	0.00	
			2,100.00000	3.000		6,300.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 7
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
0245	208-00103	*Removal and Disposal of Sediment (Labor)	100.000	38.000		
			HOURLY	0.000	0.00	
			47.00000	38.000		1,786.00
0250	208-00105	*Removal and Disposal of Sediment (Equipment)	50.000	4.750		
			HOURLY	0.000	0.00	
			79.00000	4.750		375.25
0255	208-00106	*Sweeping (Sediment Removal)	450.000	416.750		
			HOURLY	13.750	2,956.25	
			215.00000	430.500		92,557.50
0260	208-00107	Removal of Trash	116.000	116.000		
			HOURLY	0.000	0.00	
			42.00000	116.000		4,872.00
0265	208-00206	*Erosion Control Supervisor	686.000	668.000		
			DAY	18.000	8,100.00	
			450.00000	686.000		308,700.00
0270	210-00001	Reset Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0275	210-00010	*Reset Mailbox Structure	66.000	0.000		
			EACH	66.000	14,850.00	
			225.00000	66.000		14,850.00
0280	210-00200	Reset Flagpole	0.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0285	210-00750	*Reset Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			1,120.00000	1.000		1,120.00
0290	210-00815	*Reset Sign Panel	12.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0295	210-01000	*Reset Fence	913.000	0.000		
			LF	0.000	0.00	
			9.85000	0.000		0.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 8
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
0300	210-01011	*Reset Gate	6.000	1.000		
			EACH	0.000	0.00	
			790.00000	1.000		790.00
0302	210-02018	Relay Pipe (18 In)	460.000	460.000		
			LF	0.000	0.00	
			46.13000	460.000		21,219.80
0303	210-02024	Relay Pipe (24 In)	248.000	80.000		
			LF	0.000	0.00	
			57.70000	80.000		4,616.00
0304	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			2,225.00000	1.000		2,225.00
0305	212-00006	*Seeding (Native)	9.200	5.900		
			ACRE	0.000	0.00	
			610.00000	5.900		3,599.00
0310	212-00032	*Soil Conditioning	9.200	5.300		
			ACRE	0.000	0.00	
			1,200.00000	5.300		6,360.00
0315	213-00002	*Mulching (Weed Free Hay)	9.200	4.200		
			ACRE	0.000	0.00	
			650.00000	4.200		2,730.00
0320	213-00012	*Spray-on Mulch Blanket	2.100	2.100		
			ACRE	0.000	0.00	
			3,300.00000	2.100		6,930.00
0325	213-00061	*Mulch Tackifier	1,694.000	724.000		
			LB	0.000	0.00	
			2.60000	724.000		1,882.40
0330	213-00150	*Bonded Fiber Matrix	3.000	0.190		
			ACRE	0.000	0.00	
			4,600.00000	0.190		874.00
0335	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	5,000.000	915.000		
			SY	0.000	0.00	
			2.35000	915.000		2,150.25

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/10/2019

ESTIMATE NO: 0034

09:59:52

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						
0340	304-06000	Aggregate Base Course (Class 6)	42,036.740	42,036.740		
			TON	0.000	0.00	
			22.00000	42,036.740		924,808.28
0341	700-70034	F/A ABC (Special)	554,100.000	535,782.690		
			F A	0.000	0.00	
			1.00000	535,782.690		535,782.69
0342	304-06007	ABC (CL 6)	7,831.000	4,688.000		
			CY	1,554.000	64,459.92	
			41.48000	6,242.000		258,918.16
0345	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,357.240	1,154.820		
			TON	202.420	44,532.40	
			220.00000	1,357.240		298,592.80
0350	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	371.560	371.560		
			TON	0.000	0.00	
			125.00000	371.560		46,445.00
0355	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	442.480	442.480		
			TON	0.000	0.00	
			137.00000	442.480		60,619.76
0360	412-00600	*Concrete Pavement (6 Inch)	4,581.000	4,156.000		
			SY	0.000	0.00	
			52.00000	4,156.000		216,112.00
0365	412-00800	*Concrete Pavement (8 Inch)	1,233.000	1,233.000		
			SY	0.000	0.00	
			66.00000	1,233.000		81,378.00
0370	412-00900	*Concrete Pavement (9 Inch)	94,717.000	82,927.000		
			SY	3,100.000	130,200.00	
			42.00000	86,027.000		3,613,134.00
0370		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			TON	0.000	0.00	
			12.75000	0.000		0.00
0370		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			TON	0.000	0.00	
			12.75000	0.000		0.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0034

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						
0370		MATERIAL ALLOWANCE Coarse Aggregate		0.000		
			TON	0.000	0.00	
			12.75000	0.000		0.00
0370		MATERIAL ALLOWANCE Epoxy Coated Tie Bars		0.000		
			EACH	0.000	0.00	
			1.39000	0.000		0.00
0370		MATERIAL ALLOWANCE Epoxy Coated Tie Bars		0.000		
			EACH	0.000	0.00	
			1.39000	0.000		0.00
0370		MATERIAL ALLOWANCE Epoxy Coated Smooth Round Dowels		0.000		
			EACH	0.000	0.00	
			2.90000	0.000		0.00
0370		MATERIAL ALLOWANCE Epoxy Coated Smooth Round Dowels		0.000		
			EACH	0.000	0.00	
			2.90000	0.000		0.00
0375	412-01000	*Concrete Pavement (10 Inch)	21,079.000	13,994.000		
			SY	750.000	36,000.00	
			48.00000	14,744.000		707,712.00
0380	412-02000	Concrete Safety Edge	3,000.000	2,321.000		
			LF	604.000	1,510.00	
			2.50000	2,925.000		7,312.50
0385	420-00112	Geotextile (Drainage) (Class 1)	1,383.000	1,383.000		
			SY	0.000	0.00	
			3.30000	1,383.000		4,563.90
0386	420-00132	Geotextile (Separator) (CL 1)	32,799.000	32,799.000		
			SY	0.000	0.00	
			2.75000	32,799.000		90,197.25
0390	503-00012	Drilled Caisson (12 Inch)	17.500	17.500		
			LF	0.000	0.00	
			250.00000	17.500		4,375.00
0392	503-00018	Drilled Caisson (18 In)	5.000	5.000		
			LF	0.000	0.00	
			475.00000	5.000		2,375.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 11
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
0395	503-00036	*Drilled Caisson (36 Inch)	148.000	133.000		
			LF	0.000	0.00	
			350.00000	133.000		46,550.00
0396	503-00036	Drilled Caisson (36 In) Price Adjustment - Add'l Depth	0.000	0.000		
			LF	0.000	0.00	
			402.50000	0.000		0.00
0400	503-00048	*Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			400.00000	42.000		16,800.00
0405	503-00054	*Drilled Caisson (54 Inch)	21.000	21.000		
			LF	0.000	0.00	
			475.00000	21.000		9,975.00
0410	506-00030	Grouted Riprap	128.000	0.000		
			CY	0.000	0.00	
			470.00000	0.000		0.00
0415	506-00206	Riprap (6 Inch)	0.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0420	506-00209	Riprap (9 Inch)	646.000	646.000		
			CY	0.000	0.00	
			69.00000	646.000		44,574.00
0425	506-00409	Soil Riprap (9 Inch)	0.000	0.000		
			CY	0.000	0.00	
			57.00000	0.000		0.00
0427	506-01020	Geogrid Reinforce	29,718.000	29,718.000		
			SY	0.000	0.00	
			4.50000	29,718.000		133,731.00
0430	507-00000	Concrete Slope and Ditch Paving	28.300	0.000		
			CY	0.000	0.00	
			385.00000	0.000		0.00
0435	601-01000	*Concrete Class B	62.000	0.900		
			CY	0.000	0.00	
			300.00000	0.900		270.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 12
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
0440	601-03000	Concrete Class D	34.700	34.700		
			CY	0.000	0.00	
			1,100.00000	34.700		38,170.00
0445	601-03030	*Concrete Class D (Box Culvert)	202.000	181.800		
			CY	0.000	0.00	
			810.00000	181.800		147,258.00
0450	601-40400	Structural Concrete Stain	0.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0455	602-00020	*Reinforcing Steel (Epoxy Coated)	47,247.000	47,247.000		
			LB	0.000	0.00	
			1.10000	47,247.000		51,971.70
0460	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place) (Class IV)	0.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0465	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	2,888.000	2,854.000		
			LF	0.000	0.00	
			64.00000	2,854.000		182,656.00
0470	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place) (Class IV)	1,466.000	1,284.000		
			LF	0.000	0.00	
			57.00000	1,284.000		73,188.00
0475	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	1,869.000	1,869.000		
			LF	0.000	0.00	
			77.00000	1,869.000		143,913.00
0480	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place) (Class IV)	33.000	33.000		
			LF	0.000	0.00	
			77.00000	33.000		2,541.00
0485	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	3,178.000	3,178.000		
			LF	0.000	0.00	
			110.00000	3,178.000		349,580.00
0490	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	813.000	813.000		
			LF	0.000	0.00	
			138.00000	813.000		112,194.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 13
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
0495	603-01425	*42 Inch Reinforced Concrete Pipe (Complete In Place)	759.000	759.000		
		LF		0.000	0.00	
			170.00000	759.000		129,030.00
0500	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	1,346.000	1,346.000		
		LF		0.000	0.00	
			200.00000	1,346.000		269,200.00
0505	603-01545	*54 Inch Reinforced Concrete Pipe (Complete In Place)	136.000	136.000		
		LF		0.000	0.00	
			240.00000	136.000		32,640.00
0510	603-02185	*23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In (Class IV))	578.000	396.000		
		LF		0.000	0.00	
			80.00000	396.000		31,680.00
0515	603-02245	*30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In (Class IV))	240.000	240.000		
		LF		0.000	0.00	
			105.00000	240.000		25,200.00
0520	603-02365	*45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In (Class IV))	282.000	266.000		
		LF		0.000	0.00	
			170.00000	266.000		45,220.00
0525	603-02425	*53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In (Class IV))	152.000	152.000		
		LF		0.000	0.00	
			225.00000	152.000		34,200.00
0530	603-05015	*15 Inch Reinforced Concrete End Section	0.000	0.000		
		EACH		0.000	0.00	
			770.00000	0.000		0.00
0535	603-05018	*18 Inch Reinforced Concrete End Section	14.000	13.000		
		EACH		0.000	0.00	
			980.00000	13.000		12,740.00
0540	603-05024	*24 Inch Reinforced Concrete End Section	3.000	3.000		
		EACH		0.000	0.00	
			1,200.00000	3.000		3,600.00
0545	603-05030	*30 Inch Reinforced Concrete End Section	3.000	3.000		
		EACH		0.000	0.00	
			1,400.00000	3.000		4,200.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 14
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
0550	603-05042	*42 Inch Reinforced Concrete End Section	1.000	1.000		
		EACH		0.000	0.00	
			1,925.00000	1.000		1,925.00
0555	603-05048	*48 Inch Reinforced Concrete End Section	0.000	0.000		
		EACH		0.000	0.00	
			2,050.00000	0.000		0.00
0560	603-05054	*54 Inch Reinforced Concrete End Section	1.000	1.000		
		EACH		0.000	0.00	
			2,300.00000	1.000		2,300.00
0565	603-05118	*23x14 Inch Reinforced Concrete End Section Elliptical	4.000	2.000		
		EACH		0.000	0.00	
			1,200.00000	2.000		2,400.00
0570	603-05136	*45x29 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
		EACH		0.000	0.00	
			3,100.00000	2.000		6,200.00
0575	603-05142	*53x34 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
		EACH		0.000	0.00	
			3,300.00000	1.000		3,300.00
0577	603-10180	18 In CSP	40.000	40.000		
		LF		0.000	0.00	
			86.00000	40.000		3,440.00
0578	604-51018	18 In Slot Pipe Inlet	91.000	91.000		
		LF		0.000	0.00	
			140.00000	91.000		12,740.00
0579	603-30018	18 In SES	1.000	0.000		
		EACH		0.000	0.00	
			725.00000	0.000		0.00
0580	603-07300	*30 Inch Reinforced Concrete Pipe (Jacked)	302.000	302.000		
		LF		0.000	0.00	
			1,025.00000	302.000		309,550.00
0580		MATERIAL ALLOWANCE 48 Inch Steel Pipe Casing		0.000		
		LF		0.000	0.00	
			220.00000	0.000		0.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0034

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						
0580		MATERIAL ALLOWANCE 48 Inch Steel Pipe Casing		0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0581	603-10120	12 In CSP	170.000	170.000		
			LF	0.000	0.00	
			68.00000	170.000		11,560.00
0582	603-50012	12 In Plastic Pipe	178.000	178.000		
			LF	0.000	0.00	
			70.00000	178.000		12,460.00
0583	603-30012	12 In SES	0.000	0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00
0585	604-00505	*Inlet Type D (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			4,100.00000	5.000		20,500.00
0590	604-00506	*Inlet Type D (Special) (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			17,400.00000	2.000		34,800.00
0595	604-00510	*Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0596	604-16505	Inlet Ty 16 (D) (5 Ft)	1.000	0.000		
			EACH	0.000	0.00	
			9,315.00000	0.000		0.00
0597	604-16605	Inlet Ty 16 (T) (5 Ft)	2.000	0.000		
			EACH	0.000	0.00	
			11,730.00000	0.000		0.00
0598	604-13010	Inlet Ty 13 (10 Ft)	2.000	2.000		
			EACH	0.000	0.00	
			5,300.00000	2.000		10,600.00
0600	604-19105	*Inlet Type R L 5 (5 Foot)	12.000	6.750		
			EACH	3.250	13,650.00	
			4,200.00000	10.000		42,000.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 16
 ESTIMATE RUN 01/10/2019
 09:59:52

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

CAT NO0200 ROADWAY						
0605	604-19205	*Inlet Type R L 10 (5 Foot)	39.000	39.000		
			EACH	0.000	0.00	
			6,600.00000	39.000		257,400.00
0610	604-19305	*Inlet Type R L 15 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			7,900.00000	2.000		15,800.00
0615	604-19405	*Inlet Type R Special (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			8,500.00000	3.000		25,500.00
0620	604-19410	*Inlet Type R Special (10 Foot)	20.000	20.000		
			EACH	0.000	0.00	
			13,150.00000	20.000		263,000.00
0625	604-19415	*Inlet Type R Special (15 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			18,500.00000	7.000		129,500.00
0630	604-30005	*Manhole Slab Base (5 Foot)	9.000	6.750		
			EACH	0.000	0.00	
			3,400.00000	6.750		22,950.00
0635	604-30010	*Manhole Slab Base (10 Foot)	7.000	6.000		
			EACH	0.000	0.00	
			3,900.00000	6.000		23,400.00
0640	604-30015	*Manhole Slab Base (15 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			7,500.00000	6.000		45,000.00
0645	604-39000	*Manhole Special 450 GAL WQ Vault	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0646	604-31010	MH Box Base (10 Ft)	2.000	2.000		
			EACH	0.000	0.00	
			12,795.00000	2.000		25,590.00
0647	604-31015	MH Box Base (15 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			15,830.00000	0.000		0.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 17
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
0650	604-39000	*Manhole Special 2400 GAL WQ Vault	2.000	2.000		
			EACH	0.000	0.00	
			41,000.00000	2.000		82,000.00
0655	604-39000	*Manhole Special 4800 GAL WQ Vault	2.000	2.000		
			EACH	0.000	0.00	
			56,000.00000	2.000		112,000.00
0660	604-39000	*Manhole Special 7200 GAL WQ Vault	1.000	0.950		
			EACH	0.000	0.00	
			81,000.00000	0.950		76,950.00
0665	604-50200	*Manhole Ring and Cover	1.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0667	700-70034	F/A 8-In Per Pipe Underdrain	130,000.000	94,712.370		
			F A	0.000	0.00	
			1.00000	94,712.370		94,712.37
0670	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	112.500	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0675	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0676	606-01340	End Anchor Ty 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,425.00000	0.000		0.00
0680	607-00000	*Line Post	37.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0685	607-00005	*End Post	26.000	6.000		
			EACH	0.000	0.00	
			300.00000	6.000		1,800.00
0690	607-00010	*Corner and Line Brace Post	19.000	6.000		
			EACH	0.000	0.00	
			342.00000	6.000		2,052.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 18
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
0695	607-01000	*Fence Barbed Wire with Metal Posts	4,077.000	2,127.000		
			LF	0.000	0.00	
			2.00000	2,127.000		4,254.00
0697	607-11525	Fence (Plastic)	400.000	400.000		
			LF	0.000	0.00	
			3.15000	400.000		1,260.00
0700	607-21300	*Fence Barrier With Metal Posts	97.000	0.000		
			LF	0.000	0.00	
			8.35000	0.000		0.00
0705	607-54096	*Fence Chain Link Screen (96 Inch)	496.000	322.000		
			LF	0.000	0.00	
			34.00000	322.000		10,948.00
0710	607-60216	*16 Foot Gate Single (Chain Link)	1.000	1.000		
			EACH	0.000	0.00	
			1,225.00000	1.000		1,225.00
0715	607-60270	*20 Foot Gate Double (Chain Link)	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0720	607-60274	*24 Foot Gate Double (Chain Link)	3.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0725	607-60280	*30 Foot Gate Double (Chain Link)	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0730	607-60290	*40 Foot Gate Double (Chain Link)	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0735	608-00000	Concrete Sidewalk	12,000.000	9,434.560		
			SY	169.000	4,732.00	
			28.00000	9,603.560		268,899.68
0740	608-00010	Concrete Curb Ramp	245.000	51.000		
			SY	32.000	3,360.00	
			105.00000	83.000		8,715.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 19
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
0745	609-20010	Curb Type 2 (Section B)	440.000	0.000		
			LF	0.000	0.00	
			21.50000	0.000		0.00
0750	609-20011	Curb Type 2 (Section M)	750.000	522.000		
			LF	208.000	4,888.00	
			23.50000	730.000		17,155.00
0755	609-21010	Curb and Gutter Type 2 (Section I-B)	4,215.000	2,115.000		
			LF	0.000	0.00	
			11.50000	2,115.000		24,322.50
0760	609-21020	Curb and Gutter Type 2 (Section II-B)	27,051.000	17,825.000		
			LF	814.000	13,634.50	
			16.75000	18,639.000		312,203.25
0765	609-24003	Gutter Type 2 (3 Foot)	430.000	430.000		
			LF	0.000	0.00	
			24.00000	430.000		10,320.00
0770	609-24008	Gutter Type 2 (8 Foot)	142.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0775	610-00024	Median Cover Material (4 Inch Patterned Concrete)	38,743.000	21,888.000		
			SF	0.000	0.00	
			6.95000	21,888.000		152,121.60
0777	612-00041	Delin (Flex) (Ty I)	60.000	32.000		
			EACH	23.000	1,495.00	
			65.00000	55.000		3,575.00
0778	612-00042	Delin (Flex) (Ty II)	16.000	6.000		
			EACH	0.000	0.00	
			70.00000	6.000		420.00
0780	613-00206	*2 Inch Electrical Conduit (Bored)	160.000	160.000		
			LF	0.000	0.00	
			58.00000	160.000		9,280.00
0785	613-00306	*3 Inch Electrical Conduit (Bored)	240.000	240.000		
			LF	0.000	0.00	
			70.00000	240.000		16,800.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 20
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
0790	613-01200	*2 Inch Electrical Conduit (Plastic)	4,558.000	4,062.000		
			LF	0.000	0.00	
			13.00000	4,062.000		52,806.00
0795	613-01300	*3 Inch Electrical Conduit (Plastic)	9,658.000	9,658.000		
			LF	0.000	0.00	
			10.00000	9,658.000		96,580.00
0797	613-07001	Type One Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			1,025.00000	4.000		4,100.00
0799	613-07004	Type Four Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,590.00000	3.000		4,770.00
0800	613-07039	*Pull Box (30"x48"x18")	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0805	613-10000	*Wiring	1.000	0.330		
			L S	0.330	30,690.00	
			93,000.00000	0.660		61,380.00
0810	613-13004	*Luminaire (Special)(LED)(130 Watt)	25.000	11.250		
			EACH	0.000	0.00	
			580.00000	11.250		6,525.00
0815	613-34400	*Light Standard Metal (40 Foot)	22.000	13.000		
			EACH	0.000	0.00	
			2,900.00000	13.000		37,700.00
0815		MATERIAL ALLOWANCE Light Standard		6.000		
			EACH	0.000	0.00	
			1,178.00000	6.000		7,068.00
0815		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			1,403.00000	0.000		0.00
0820	613-40010	*Light Standard Foundation	24.000	13.000		
			EACH	0.000	0.00	
			940.00000	13.000		12,220.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 21
 ESTIMATE RUN 01/10/2019
 09:59:52

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	613-50105	*Lighting Control Center (Pedestal Only)	1.000	0.000		
			EACH	0.000	0.00	
			13,700.00000	0.000		0.00
0830	613-70250	*Luminaire High Pressure Sodium (250 Watt)	9.000	7.750		
			EACH	1.250	450.00	
			360.00000	9.000		3,240.00
0835	614-00011	*Sign Panel (Class I)	620.000	235.700		
			SF	0.000	0.00	
			18.00000	235.700		4,242.60
0840	614-00012	*Sign Panel (Class II)	819.000	447.600		
			SF	0.000	0.00	
			23.00000	447.600		10,294.80
0845	614-00013	*Sign Panel (Class III)	662.000	255.000		
			SF	0.000	0.00	
			27.00000	255.000		6,885.00
0850	614-00615	*Steel Sign Post (W 6x15)	189.000	102.500		
			LF	0.000	0.00	
			68.00000	102.500		6,970.00
0853	614-01503	Steel Sign Supp (2-In Rd)(Po&Sock)	12.000	8.000		
			EACH	0.000	0.00	
			210.73000	8.000		1,685.84
0855	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	21.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0860	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	101.000	56.000		
			EACH	0.000	0.00	
			745.00000	56.000		41,720.00
0865	614-03002	*Concrete Footing (Type 2)	11.000	6.000		
			EACH	0.000	0.00	
			1,240.00000	6.000		7,440.00
0870	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			95,000.00000	0.000		0.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

ESTIMATE RUN 01/10/2019

09:59:52

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						
0875	614-70150	*Pedestrian Signal Face (16) (Countdown)	16.000	14.000		
			EACH	2.000	1,160.00	
			580.00000	16.000		9,280.00
0880	614-70336	*Traffic Signal Face (12-12-12)	33.000	26.000		
			EACH	7.000	5,530.00	
			790.00000	33.000		26,070.00
0885	614-70448	*Traffic Signal Face (12-12-12-12)	9.000	6.750		
			EACH	1.250	1,168.75	
			935.00000	8.000		7,480.00
0890	614-72740	*Blank Out Sign(LED)(Single Faced)	2.000	0.000		
			EACH	2.000	38,000.00	
			19,000.00000	2.000		38,000.00
0890		MATERIAL ALLOWANCE Blankout Sign (LED)		2.000		
			EACH	-2.000	-27,590.00	
			13,795.00000	0.000		0.00
0895	614-72855	*Traffic Signal Controller Cabinet	2.000	1.000		
			EACH	1.000	15,000.00	
			15,000.00000	2.000		30,000.00
0896	900-00007	Added Item (Each)/ Traffic Signal Controller Cabinet Foundation	0.000	0.000		
			EACH	0.000	0.00	
			2,185.00000	0.000		0.00
0900	614-72860	*Pedestrian Push Button	11.000	8.000		
			EACH	0.000	0.00	
			1,300.00000	8.000		10,400.00
0905	614-72863	*Pedestrian Push Button Post Assembly	7.000	5.000		
			EACH	0.000	0.00	
			1,110.00000	5.000		5,550.00
0910	614-72866	*Fire Preemption Unit and Timer	6.000	2.750		
			EACH	1.250	7,875.00	
			6,300.00000	4.000		25,200.00
0915	614-72886	*Intersection Detection System (Camera)	8.000	5.500		
			EACH	2.500	21,750.00	
			8,700.00000	8.000		69,600.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

ESTIMATE RUN

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						
0915		MATERIAL ALLOWANCE Traffic Camera Hardware		2.500		
			EACH	-2.500	-10,700.00	
			4,280.00000	0.000		0.00
0915		MATERIAL ALLOWANCE Traffic Camera Hardware		0.000		
			EACH	0.000	0.00	
			2,056.00000	0.000		0.00
0915		MATERIAL ALLOWANCE Traffic Camera Hardware		0.000		
			EACH	0.000	0.00	
			764.80000	0.000		0.00
0915		MATERIAL ALLOWANCE Traffic Camera Hardware		0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0915		MATERIAL ALLOWANCE Traffic Camera Hardware		2.500		
			EACH	-2.500	-85.00	
			34.00000	0.000		0.00
0915		MATERIAL ALLOWANCE Traffic Camera Hardware		0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0920	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,500.00000	1.000		15,500.00
0925	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			16,500.00000	1.000		16,500.00
0925		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			9,829.00000	0.000		0.00
0930	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			18,100.00000	2.000		36,200.00
0930		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			11,214.00000	0.000		0.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

ESTIMATE RUN 01/10/2019

09:59:52

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	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	2.000		
		EACH		0.000	0.00	
			18,100.00000	2.000		36,200.00
0935		MATERIAL ALLOWANCE Signal Pole		0.000		
		EACH		0.000	0.00	
			11,291.00000	0.000		0.00
0940	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
		EACH		0.000	0.00	
			18,500.00000	1.000		18,500.00
0945	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	2.000	2.000		
		EACH		0.000	0.00	
			27,000.00000	2.000		54,000.00
0945		MATERIAL ALLOWANCE Signal Pole		0.000		
		EACH		0.000	0.00	
			17,597.00000	0.000		0.00
0950	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	0.500		
		EACH		0.500	15,500.00	
			31,000.00000	1.000		31,000.00
0950		MATERIAL ALLOWANCE Signal Pole		0.500		
		EACH		-0.500	-10,487.50	
			20,975.00000	0.000		0.00
0951	614-84000	Traf Sig Ped Pole Steel	1.000	1.000		
		EACH		0.000	0.00	
			4,185.00000	1.000		4,185.00
0955	614-86800	*Uninterrupted Power Supply	2.000	1.000		
		EACH		1.000	8,300.00	
			8,300.00000	2.000		16,600.00
0960	614-87011	*Fiber Optic Cable (Single Mode) (24 Fiber)	0.000	0.000		
		LF		0.000	0.00	
			23.50000	0.000		0.00
0965	614-87524	*Splice Fiber Optic Cable (24 Strand)	0.000	0.000		
		EACH		0.000	0.00	
			2,560.00000	0.000		0.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 25
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
0970	615-21203	12 Inch Slide Headgate (3 Foot Frame)	2.000	2.000		
			EACH	0.000	0.00	
			10,300.00000	2.000		20,600.00
0971	615-65005	Irrig Diversion Str	1.000	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0975	615-50000	Parshall Measuring Flume	1.000	1.000		
			EACH	0.000	0.00	
			5,900.00000	1.000		5,900.00
0977	619-50640	8 In Plastic Pipe	235.000	235.000		
			LF	0.000	0.00	
			107.00000	235.000		25,145.00
0980	621-00450	*Detour Pavement	4,023.000	2,801.000		
			SY	0.000	0.00	
			76.00000	2,801.000		212,876.00
0985	624-20300	*Detour Drainage Pipe (Class 0)	200.000	155.000		
			LF	0.000	0.00	
			53.00000	155.000		8,215.00
0990	625-00000	*Construction Surveying	1.000	0.718		
			L S	0.000	0.00	
			125,000.00000	0.718		89,750.00
0992	625-00001	Const Surveying (Hour)	140.000	117.700		
			HOUR	7.170	989.46	
			138.00000	124.870		17,232.06
0995	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,100,000.00000	1.000		1,100,000.00
1000	626-01000	*Public Information Services	1.000	0.956		
			L S	0.015	840.00	
			56,000.00000	0.971		54,376.00
1005	627-00005	*Epoxy Pavement Marking	257.000	0.000		
			GAL	0.000	0.00	
			136.00000	0.000		0.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 26
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
1010	627-00011	*Pavement Marking Paint (Waterborne)	1,110.000	541.000		
			GAL	0.000	0.00	
			79.00000	541.000		42,739.00
1015	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,191.000	0.000		
			SF	2,175.000	38,062.50	
			17.50000	2,175.000		38,062.50
1020	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	1,234.000	0.000		
			SF	942.000	16,249.50	
			17.25000	942.000		16,249.50
1025	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	2,051.000	0.000		
			SF	868.000	12,803.00	
			14.75000	868.000		12,803.00
1030	629-01001	*Survey Monument (Type 1)	32.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
1035	630-00000	*Flagging	22,085.000	21,594.000		
			HOUR	491.000	10,802.00	
			22.00000	22,085.000		485,870.00
1040	630-00007	*Traffic Control Inspection	415.000	399.000		
			DAY	10.000	1,160.00	
			116.00000	409.000		47,444.00
1045	630-00012	*Traffic Control Management	673.000	596.000		
			DAY	17.000	12,070.00	
			710.00000	613.000		435,230.00
1050	630-00015	*Uniformed Traffic Control Coordination	0.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
1055	630-80001	*Flashing Beacon (Portable)	6.000	5.400		
			EACH	0.000	0.00	
			740.00000	5.400		3,996.00
1060	630-80335	*Barricade (Type 3 M-A) (Temporary)	26.000	23.400		
			EACH	0.000	0.00	
			120.00000	23.400		2,808.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 27
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
1065	630-80341	*Construction Traffic Sign (Panel Size A)	118.000	106.200		
			EACH	0.000	0.00	
			89.00000	106.200		9,451.80
1070	630-80342	*Construction Traffic Sign (Panel Size B)	126.000	113.400		
			EACH	0.000	0.00	
			136.00000	113.400		15,422.40
1075	630-80344	*Construction Traffic Sign (Special)	408.000	367.200		
			SF	0.000	0.00	
			14.50000	367.200		5,324.40
1080	630-80353	*Vertical Panel (With Light) (Flashing)	42.000	37.800		
			EACH	0.000	0.00	
			140.00000	37.800		5,292.00
1085	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			10,500.00000	3.600		37,800.00
1086	630-80359	Port Mesg Panel	20.000	20.000		
			DAY	0.000	0.00	
			165.00000	20.000		3,300.00
1090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.000	0.00	
			2,400.00000	0.900		2,160.00
1095	630-80360	*Drum Channelizing Device	684.000	615.600		
			EACH	0.000	0.00	
			60.00000	615.600		36,936.00
1100	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
1105	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	58.000	52.200		
			EACH	0.000	0.00	
			148.00000	52.200		7,725.60
1110	630-80370	Concrete Barrier (Temporary)	2,064.000	1,857.600		
			LF	0.000	0.00	
			36.00000	1,857.600		66,873.60

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 28
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
1115	630-80380	*Traffic Cone	208.000	187.200		
			EACH	0.000	0.00	
			14.50000	187.200		2,714.40
1120	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			77.00000	0.000		0.00
1124	700-70034	F/A Temp Signal Maintenance - CMO#27	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1125	630-86810	*Traffic Signal (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			31,000.00000	1.800		55,800.00
1126	900-00006	Added Item (Dollar)/ Price Reduction Overweight	-102.000	-102.000		
			DOL	0.000	0.00	
			1.00000	-102.000		-102.00
1127	900-00006	Added Item (Dollar)/ Price Reduction ABC (Cl 6)	-8,078.400	-8,078.400		
			DOL	0.000	0.00	
			1.00000	-8,078.400		-8,078.40
1128	900-00006	Added Item (Dollar)/ Price Reduction Working Time Violation	-900.000	-900.000		
			DOL	0.000	0.00	
			1.00000	-900.000		-900.00
1129	900-00006	Added Item (Dollar)/ Price Reduction Concrete	-1,515.300	-4,305.350		
			DOL	-161.280	-161.28	
			1.00000	-4,466.630		-4,466.63
1130	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1135	700-70011	F/A Partnering	1,425.000	1,425.000		
			F A	0.000	0.00	
			1.00000	1,425.000		1,425.00
1140	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 29
 ESTIMATE RUN 01/10/2019
 09:59:52

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						
1145	700-70013	F/A Concrete Pavement Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70016	F/A Fuel Cost Adjustment	25,000.000	22,051.380		
			F A	2,134.550	2,134.55	
			1.00000	24,185.930		24,185.93
1155	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	-8,525.930	-8,525.93	
			1.00000	-8,525.930		-8,525.93
1159	700-70015	F/A Mobilization Extra Work	39,035.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1161	700-70034	F/A Extra Work 30 Inch RCP (Jacked)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1162	700-70034	F/A Extra Work Dewatering	26,638.490	26,638.490		
			F A	0.000	0.00	
			1.00000	26,638.490		26,638.49
1163	700-70034	F/A Extra Work Stabilization	19,124.840	19,124.840		
			F A	0.000	0.00	
			1.00000	19,124.840		19,124.84
1165	700-70042	*F/A Railroad Flagging	54,643.140	53,201.890		
			F A	1,441.250	1,441.25	
			1.00000	54,643.140		54,643.14
1170	700-70082	F/A Furnish & Install Electrical Service	15,000.000	7,146.830		
			F A	0.000	0.00	
			1.00000	7,146.830		7,146.83
1175	700-70155	F/A Pavement Surface Course Maintenance	5,792.270	5,792.270		
			F A	0.000	0.00	
			1.00000	5,792.270		5,792.27

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/10/2019

ESTIMATE NO: 0034

09:59:52

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						
1180	700-70380	F/A Erosion Control	3,729.280	3,729.280		
			F A	0.000	0.00	
			1.00000	3,729.280		3,729.28
1181	700-70034	*F/A Soil Testing	1,493.330	1,493.330		
			F A	0.000	0.00	
			1.00000	1,493.330		1,493.33
1182	700-70034	F/A Utilities	22,559.120	22,559.120		
			F A	0.000	0.00	
			1.00000	22,559.120		22,559.12
1183	700-70034	F/A Storm Sewer	6,677.810	6,677.810		
			F A	0.000	0.00	
			1.00000	6,677.810		6,677.81
1185	700-70594	F/A DRB Standing Committee	20,000.000	17,887.500		
			F A	0.000	0.00	
			1.00000	17,887.500		17,887.50
1188	900-00007	Added Item (Each)/ Inlet Type D Close Mesh Grate	10.000	10.000		
			EACH	0.000	0.00	
			375.00000	10.000		3,750.00
1191	900-00006	Added Item (Dollar)/ Work Suspension Delay	63,794.110	63,794.110		
			DOL	0.000	0.00	
			1.00000	63,794.110		63,794.11
1192	900-00006	Added Item (Dollar)/ Increased costs for Materials	12,981.560	12,981.560		
			DOL	0.000	0.00	
			1.00000	12,981.560		12,981.56
1194	700-70034	F/A SH1 South Overhead - CMO#27	7,485.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$22,490,092.08 \$	552,397.87 \$19,523,033.28

CAT NO0300 STRUCTURES						
1190	206-00000	Structure Excavation	767.000	767.000		
			CY	0.000	0.00	
			21.00000	767.000		16,107.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 31
 ESTIMATE RUN 01/10/2019
 09:59:52

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

CAT NO0300 STRUCTURES						
1195	206-00100	*Structure Backfill (Class 1)	1,755.000	1,755.000		
			CY	0.000	0.00	
			49.00000	1,755.000		85,995.00
1200	206-00360	*Mechanical Reinforcement of Soil	1,316.000	1,203.000		
			CY	0.000	0.00	
			26.00000	1,203.000		31,278.00
1205	502-11284	*Steel Piling (HP 12x84)	602.000	602.000		
			LF	0.000	0.00	
			231.00000	602.000		139,062.00
1210	503-00036	*Drilled Caisson (36 Inch)	533.000	533.000		
			LF	0.000	0.00	
			350.00000	533.000		186,550.00
1211	503-00036	Drilled Caisson (36 In) Price Adjust - Add'l Depth	60.000	60.000		
			LF	0.000	0.00	
			402.50000	60.000		24,150.00
1215	504-04410	*Block Facing	3,886.000	3,886.000		
			SF	0.000	0.00	
			33.25000	3,886.000		129,209.50
1220	504-04420	*Precast Panel Facing	8,269.000	8,269.000		
			SF	0.000	0.00	
			33.00000	8,269.000		272,877.00
1225	514-00000	*Pipe Railing	589.000	589.000		
			LF	0.000	0.00	
			165.00000	589.000		97,185.00
1225		MATERIAL ALLOWANCE Railing Hardware		0.000		
			LF	0.000	0.00	
			98.21000	0.000		0.00
1230	601-03000	*Concrete Class D	174.900	174.900		
			CY	0.000	0.00	
			1,100.00000	174.900		192,390.00
1235	601-40400	*Structural Concrete Stain	1,838.000	1,838.000		
			SY	0.000	0.00	
			17.00000	1,838.000		31,246.00

CONTID: C12372R
 PCN: 12372R-BID
 PROJECT: STA2873-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0034

Page 32
 ESTIMATE RUN 01/10/2019
 09:59:52

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

CAT NO0300 STRUCTURES							
1236	601-40302	Struct Conc Coating (Anti-Graf)	16,538.000	16,538.000			
			SF	0.000	0.00		
			1.90000	16,538.000		31,422.20	
1240	602-00020	*Reinforcing Steel (Epoxy Coated)	15,089.000	10,035.440			
			LB	0.000	0.00		
			1.10000	10,035.440		11,038.98	
1245	614-85130	*Impact Attenuator (Quadguard II)	1.000	0.000			
			EACH	1.000	25,000.00		
			25,000.00000	1.000		25,000.00	
1245		MATERIAL ALLOWANCE Impact Attenuator		1.000			
			EACH	-1.000	-16,790.00		
			16,790.00000	0.000		0.00	

			CAT 0300	CURRENT AMT	\$ 1,282,007.60 \$	8,210.00 \$ 1,273,510.68	

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1250	620-00005	Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			135,000.00000	1.000		135,000.00	
1255	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			45,000.00000	1.000		45,000.00	
1260	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			2,100.00000	2.000		4,200.00	

			CAT 0400	CURRENT AMT	\$ 184,200.00 \$	0.00 \$ 184,200.00	

			PROJECT TOTAL	CURRENT AMT	\$23,956,299.68 \$	560,607.87 \$20,980,743.96	