

ESTIMATE SUMMARY

CONTID: C12372R

ESTIMATE NO: 0037 PROG

SPEC YR: 2005

PCN: 12372R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 645.0 DAYS

TIME ALLOW:

673 WORK DAYS

US 287: SH 1 TO LAPORTE BYPASS

PERCENT TIME: 95.84

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 02/23/2019

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: \$ 23,921,559.08 PARTICIPATING	\$ 22,011,681.84	\$ 144,184.04
AWARD PROJECT AMT: \$ 21,324,377.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 92.02% TOTAL EARNINGS	22,011,681.84	144,184.04
FUNDS AVAILABLE: \$ 1,909,877.24 STOCKPILED MATERIALS	2,356.00	-4,712.00
	GROSS EARNINGS	139,472.04
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-319,865.66	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	139,472.04
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	139,472.04
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 139,472.04

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 2  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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	20.000	19.000		
			EACH	0.000	0.00	
			3,800.00000	19.000		72,200.00
0015	202-00010	*Removal of Tree	274.000	274.000		
			EACH	0.000	0.00	
			475.00000	274.000		130,150.00
0020	202-00019	*Removal of Inlet	6.000	4.500		
			EACH	1.500	1,200.00	
			800.00000	6.000		4,800.00
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	3.500	2.750		
			EACH	0.750	825.00	
			1,100.00000	3.500		3,850.00
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	4,050.000	3,833.000		
			LF	217.000	4,014.50	
			18.50000	4,050.000		74,925.00
0050	202-00037	*Removal of End Section	10.000	9.000		
			EACH	1.000	225.00	
			225.00000	10.000		2,250.00
0055	202-00040	*Removal of Electrical Conduit	0.000	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: 0037

Page 3  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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	22.000	22.000		
			SY	0.000	0.00	
			12.50000	22.000		275.00
0075	202-00203	Removal of Curb and Gutter	4,121.000	4,121.000		
			LF	0.000	0.00	
			7.25000	4,121.000		29,877.25
0080	202-00210	*Removal of Concrete Pavement	15,116.000	15,116.000		
			SY	0.000	0.00	
			15.00000	15,116.000		226,740.00
0085	202-00220	*Removal of Asphalt Mat	64,217.000	61,770.000		
			SY	0.000	0.00	
			5.25000	61,770.000		324,292.50
0090	202-00240	*Removal of Asphalt Mat (Planing)	600.000	328.000		
			SY	0.000	0.00	
			15.00000	328.000		4,920.00
0095	202-00250	*Removal of Pavement Marking	12,907.500	12,907.500		
			SF	0.000	0.00	
			3.60000	12,907.500		46,467.00
0100	202-00700	*Removal of Light Standard	10.000	10.000		
			EACH	0.000	0.00	
			390.00000	10.000		3,900.00
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	54.000		
			EACH	0.000	0.00	
			77.00000	54.000		4,158.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 4  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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	7.000	6.000		
			EACH	1.000	85.00	
			85.00000	7.000		595.00
0125	202-00840	*Removal of Traffic Signal Pole	11.000	10.500		
			EACH	0.500	362.50	
			725.00000	11.000		7,975.00
0130	202-00848	*Removal of Traffic Signal Controller and Cabinet	3.000	2.500		
			EACH	0.500	305.00	
			610.00000	3.000		1,830.00
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	119,590.000		
			CY	0.000	0.00	
			9.85000	119,590.000		1,177,961.50
0151	700-70034	*F/A Unclassified Excavation - CMO#27	30,000.000	28,161.620		
			F A	0.000	0.00	
			1.00000	28,161.620		28,161.62
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: 0037

Page 5  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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	71,581.000		
			CY	0.000	0.00	
			12.00000	71,581.000		858,972.00
0156	700-70034	*F/A Embankment (Spec)(R50) - CMO#27	140,000.000	120,628.460		
			F A	0.000	0.00	
			1.00000	120,628.460		120,628.46
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	487.000	477.050		
			HOURL	9.950	3,840.70	
			386.00000	487.000		187,982.00
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: 0037

Page 6  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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	4,810.000	4,810.000		
		LF		0.000	0.00	
			4.00000	4,810.000		19,240.00
0215	208-00020	*Silt Fence	4,878.000	4,878.000		
		LF		0.000	0.00	
			1.75000	4,878.000		8,536.50
0220	208-00035	Aggregate Bag	274.000	274.000		
		LF		0.000	0.00	
			3.10000	274.000		849.40
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)	1,000.000	802.000		
		LF		0.000	0.00	
			5.25000	802.000		4,210.50
0235	208-00052	*Storm Drain Inlet Protection (Type II)	36.000	36.000		
		LF		0.000	0.00	
			6.25000	36.000		225.00
0240	208-00070	Vehicle Tracking Pad	3.000	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: 0037

Page 7  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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)	44.000	44.000		
			47.00000	44.000	0.00	2,068.00
0250	208-00105	*Removal and Disposal of Sediment (Equipment)	4.750	4.750		
			79.00000	4.750	0.00	375.25
0255	208-00106	*Sweeping (Sediment Removal)	471.000	461.250		
			215.00000	471.000	2,096.25	101,265.00
0260	208-00107	Removal of Trash	116.000	116.000		
			42.00000	116.000	0.00	4,872.00
0265	208-00206	*Erosion Control Supervisor	750.000	724.000		
			450.00000	731.000	3,150.00	328,950.00
0270	210-00001	Reset Structure	0.000	0.000		
			2,100.00000	0.000	0.00	0.00
0275	210-00010	*Reset Mailbox Structure	67.000	67.000		
			225.00000	67.000	0.00	15,075.00
0280	210-00200	Reset Flagpole	0.000	0.000		
			525.00000	0.000	0.00	0.00
0285	210-00750	*Reset Light Standard	1.000	1.000		
			1,120.00000	1.000	0.00	1,120.00
0290	210-00815	*Reset Sign Panel	12.000	0.000		
			180.00000	1.000	180.00	180.00
0295	210-01000	*Reset Fence	0.000	0.000		
			9.85000	0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 8  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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	1.000	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	-62.000	-2,860.06	
			46.13000	398.000		18,359.74
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)	15.000	10.200		
			ACRE	0.000	0.00	
			610.00000	10.200		6,222.00
0310	212-00032	*Soil Conditioning	15.000	9.600		
			ACRE	0.000	0.00	
			1,200.00000	9.600		11,520.00
0315	213-00002	*Mulching (Weed Free Hay)	15.000	8.400		
			ACRE	0.000	0.00	
			650.00000	8.400		5,460.00
0320	213-00012	*Spray-on Mulch Blanket	2.200	2.200		
			ACRE	0.000	0.00	
			3,300.00000	2.200		7,260.00
0325	213-00061	*Mulch Tackifier	2,404.000	2,404.000		
			LB	0.000	0.00	
			2.60000	2,404.000		6,250.40
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)	1,500.000	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 NO: 0037

Page 9  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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)	582,458.600	582,458.600		
			F A	0.000	0.00	
			1.00000	582,458.600		582,458.60
0342	304-06007	ABC (CL 6)	7,831.000	6,536.000		
			CY	588.000	24,390.24	
			41.48000	7,124.000		295,503.52
0345	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,364.440	1,364.440		
			TON	0.000	0.00	
			220.00000	1,364.440		300,176.80
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	88,179.000		
			SY	0.000	0.00	
			42.00000	88,179.000		3,703,518.00
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: 0037

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	20,124.000		
			SY	0.000	0.00	
			48.00000	20,124.000		965,952.00
0380	412-02000	Concrete Safety Edge	2,925.000	2,925.000		
			LF	0.000	0.00	
			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)	36,455.000	36,455.000		
			SY	0.000	0.00	
			2.75000	36,455.000		100,251.25
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: 0037

Page 11  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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)	133.000	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)	64.000	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	45.000	45.000		
			CY	0.000	0.00	
			470.00000	45.000		21,150.00
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)	700.000	653.000		
			CY	0.000	0.00	
			69.00000	653.000		45,057.00
0425	506-00409	Soil Riprap (9 Inch)	21.000	21.000		
			CY	0.000	0.00	
			57.00000	21.000		1,197.00
0427	506-01020	Geogrid Reinforce	32,385.000	32,385.000		
			SY	0.000	0.00	
			4.50000	32,385.000		145,732.50
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	22.900		
			CY	0.000	0.00	
			300.00000	22.900		6,870.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 12  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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)	48,304.000	48,304.000		
			LB	0.000	0.00	
			1.10000	48,304.000		53,134.40
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)	2,988.000	2,957.000		
			LF	31.000	1,984.00	
			64.00000	2,988.000		191,232.00
0470	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place) (Class IV)	1,466.000	1,284.000		
			LF	32.000	1,824.00	
			57.00000	1,316.000		75,012.00
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: 0037

Page 13  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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	460.000		
		LF		72.000	5,760.00	
			80.00000	532.000		42,560.00
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		1.000	980.00	
			980.00000	14.000		13,720.00
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: 0037

Page 14  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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		1.000	1,200.00	
			1,200.00000	3.000		3,600.00
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	2.000	2.000		
		EACH		0.000	0.00	
			3,300.00000	2.000		6,600.00
0577	603-10180	18 In CSP	82.000	82.000		
		LF		0.000	0.00	
			86.00000	82.000		7,052.00
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: 0037

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	282.000	178.000		
			LF	104.000	7,280.00	
			70.00000	282.000		19,740.00
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	0.750		
			EACH	0.000	0.00	
			9,315.00000	0.750		6,986.25
0597	604-16605	Inlet Ty 16 (T) (5 Ft)	2.000	1.500		
			EACH	0.000	0.00	
			11,730.00000	1.500		17,595.00
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	11.250		
			EACH	0.000	0.00	
			4,200.00000	11.250		47,250.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 16  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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	8.000		
			EACH	0.000	0.00	
			3,400.00000	8.000		27,200.00
0635	604-30010	*Manhole Slab Base (10 Foot)	7.000	6.750		
			EACH	0.000	0.00	
			3,900.00000	6.750		26,325.00
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: 0037

Page 17  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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	120,000.000	115,164.720		
			F A	0.000	0.00	
			1.00000	115,164.720		115,164.72
0670	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	112.500	0.000		
			LF	104.000	2,808.00	
			27.00000	104.000		2,808.00
0671	700-70570	F/A Guardrail Add'l Costs for Revised Standard	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0676	606-01340	End Anchor Ty 3D	1.000	0.000		
			EACH	1.000	1,425.00	
			1,425.00000	1.000		1,425.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 18  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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						
0690	607-00010	*Corner and Line Brace Post	19.000	6.000		
			EACH	0.000	0.00	
			342.00000	6.000		2,052.00
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	0.000	0.000		
			LF	0.000	0.00	
			8.35000	0.000		0.00
0705	607-54096	*Fence Chain Link Screen (96 Inch)	322.000	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)	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0720	607-60274	*24 Foot Gate Double (Chain Link)	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0725	607-60280	*30 Foot Gate Double (Chain Link)	0.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0730	607-60290	*40 Foot Gate Double (Chain Link)	0.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0735	608-00000	*Concrete Sidewalk	10,200.000	9,685.560		
			SY	-207.560	-5,811.68	
			28.00000	9,478.000		265,384.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 19  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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						
0740	608-00010	Concrete Curb Ramp	245.000	227.000		
			SY	0.000	0.00	
			105.00000	227.000		23,835.00
0745	609-20010	Curb Type 2 (Section B)	0.000	0.000		
			LF	0.000	0.00	
			21.50000	0.000		0.00
0750	609-20011	Curb Type 2 (Section M)	730.000	730.000		
			LF	0.000	0.00	
			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	21,428.000		
			LF	110.000	1,842.50	
			16.75000	21,538.000		360,761.50
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)	0.000	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)	55.000	55.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 20  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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						
0785	613-00306	*3 Inch Electrical Conduit (Bored)	240.000	240.000		
			LF	0.000	0.00	
			70.00000	240.000		16,800.00
0790	613-01200	*2 Inch Electrical Conduit (Plastic)	4,623.000	4,062.000		
			LF	561.000	7,293.00	
			13.00000	4,623.000		60,099.00
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	0.660		
			L S	0.000	0.00	
			93,000.00000	0.660		61,380.00
0810	613-13004	*Luminaire (Special)(LED)(130 Watt)	25.000	11.250		
			EACH	3.000	1,740.00	
			580.00000	14.250		8,265.00
0815	613-34400	*Light Standard Metal (40 Foot)	22.000	13.000		
			EACH	4.000	11,600.00	
			2,900.00000	17.000		49,300.00
0815		MATERIAL ALLOWANCE Light Standard		6.000		
			EACH	-4.000	-4,712.00	
			1,178.00000	2.000		2,356.00
0815		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			1,403.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 21  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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						
0820	613-40010	*Light Standard Foundation	24.000	13.000		
			EACH	4.000	3,760.00	
			940.00000	17.000		15,980.00
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	9.000		
			EACH	0.000	0.00	
			360.00000	9.000		3,240.00
0835	614-00011	*Sign Panel (Class I)	620.000	330.000		
			SF	20.000	360.00	
			18.00000	350.000		6,300.00
0840	614-00012	*Sign Panel (Class II)	819.000	528.600		
			SF	0.000	0.00	
			23.00000	528.600		12,157.80
0845	614-00013	*Sign Panel (Class III)	662.000	381.000		
			SF	0.000	0.00	
			27.00000	381.000		10,287.00
0850	614-00615	*Steel Sign Post (W 6x15)	189.000	150.500		
			LF	0.000	0.00	
			68.00000	150.500		10,234.00
0853	614-01503	Steel Sign Supp (2-In Rd)(Po&Sock)	12.000	10.000		
			EACH	0.000	0.00	
			210.73000	10.000		2,107.30
0855	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	21.000	6.000		
			EACH	0.000	0.00	
			500.00000	6.000		3,000.00
0860	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	101.000	68.000		
			EACH	0.000	0.00	
			745.00000	68.000		50,660.00
0865	614-03002	*Concrete Footing (Type 2)	11.000	9.000		
			EACH	0.000	0.00	
			1,240.00000	9.000		11,160.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 22  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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						
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
0875	614-70150	*Pedestrian Signal Face (16) (Countdown)	16.000	16.000		
		EACH		0.000	0.00	
			580.00000	16.000		9,280.00
0880	614-70336	*Traffic Signal Face (12-12-12)	33.000	33.000		
		EACH		0.000	0.00	
			790.00000	33.000		26,070.00
0885	614-70448	*Traffic Signal Face (12-12-12-12)	9.000	8.000		
		EACH		0.000	0.00	
			935.00000	8.000		7,480.00
0890	614-72740	*Blank Out Sign(LED)(Single Faced)	2.000	2.000		
		EACH		0.000	0.00	
			19,000.00000	2.000		38,000.00
0890		MATERIAL ALLOWANCE Blankout Sign (LED)		0.000		
		EACH		0.000	0.00	
			13,795.00000	0.000		0.00
0895	614-72855	*Traffic Signal Controller Cabinet	2.000	2.000		
		EACH		0.000	0.00	
			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	4.000	4.000		
		EACH		0.000	0.00	
			6,300.00000	4.000		25,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 23  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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	614-72886	*Intersection Detection System (Camera)	8.000	8.000		
			EACH	0.000	0.00	
			8,700.00000	8.000		69,600.00
0915		MATERIAL ALLOWANCE Traffic Camera Hardware		0.000		
			EACH	0.000	0.00	
			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		0.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0037

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						
0930		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			11,214.00000	0.000		0.00
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	1.000		
			EACH	0.000	0.00	
			31,000.00000	1.000		31,000.00
0950		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 25  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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						
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
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	2,886.000	2,886.000		
			SY	0.000	0.00	
			76.00000	2,886.000		219,336.00
0985	624-20300	*Detour Drainage Pipe (Class 0)	155.000	155.000		
			LF	0.000	0.00	
			53.00000	155.000		8,215.00
0990	625-00000	*Construction Surveying	1.000	0.734		
			L S	0.199	24,875.00	
			125,000.00000	0.933		116,625.00
0992	625-00001	Const Surveying (Hour)	153.870	153.870		
			HOUR	-0.030	-4.14	
			138.00000	153.840		21,229.92
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	1.000		
			L S	0.000	0.00	
			56,000.00000	1.000		56,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 26  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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						
1005	627-00005	*Epoxy Pavement Marking	257.000	0.000		
			GAL	0.000	0.00	
			136.00000	0.000		0.00
1010	627-00011	*Pavement Marking Paint (Waterborne)	600.000	575.000		
			GAL	0.000	0.00	
			79.00000	575.000		45,425.00
1015	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,500.000	2,175.000		
			SF	0.000	0.00	
			17.50000	2,175.000		38,062.50
1020	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	1,234.000	942.000		
			SF	0.000	0.00	
			17.25000	942.000		16,249.50
1025	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	2,051.000	868.000		
			SF	0.000	0.00	
			14.75000	868.000		12,803.00
1030	629-01001	*Survey Monument (Type 1)	50.000	0.000		
			EACH	35.000	19,600.00	
			560.00000	35.000		19,600.00
1035	630-00000	*Flagging	24,000.000	22,960.500		
			HOUR	81.000	1,782.00	
			22.00000	23,041.500		506,913.00
1040	630-00007	*Traffic Control Inspection	500.000	441.000		
			DAY	14.000	1,624.00	
			116.00000	455.000		52,780.00
1045	630-00012	*Traffic Control Management	700.000	644.000		
			DAY	14.000	9,940.00	
			710.00000	658.000		467,180.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 27  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 28  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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						
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
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	0.000	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	-4,643.270	-4,643.270		
			DOL	-34.560	-34.56	
			1.00000	-4,677.830		-4,677.83
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 29  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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						
1140	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1145	700-70013	F/A Concrete Pavement Incentive	240,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70016	F/A Fuel Cost Adjustment	25,210.910	25,210.910		
			F A	0.000	0.00	
			1.00000	25,210.910		25,210.91
1155	700-70018	F/A Roadway Smoothness Incentive	-8,525.930	-8,525.930		
			F A	0.000	0.00	
			1.00000	-8,525.930		-8,525.93
1159	700-70015	F/A Mobilization Extra Work	39,035.000	411.610		
			F A	0.000	0.00	
			1.00000	411.610		411.61
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	54,643.140		
			F A	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 30  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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	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
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	19,712.500	19,712.500		
			F A	0.000	0.00	
			1.00000	19,712.500		19,712.50
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	2,042.790	2,042.79	
			1.00000	2,042.790		2,042.79
-----						
		CAT 0200	CURRENT AMT	\$22,463,848.40 \$	139,472.04	\$20,556,327.15

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

Page 31  
 ESTIMATE RUN 04/23/2019  
 15:13:08

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						
1190	206-00000	Structure Excavation	767.000	767.000		
			CY	0.000	0.00	
			21.00000	767.000		16,107.00
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	1,203.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/23/2019

ESTIMATE NO: 0037

15:13:08

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						
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
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)	10,035.440	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	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
1245		MATERIAL ALLOWANCE Impact Attenuator		0.000		
			EACH	0.000	0.00	
			16,790.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,273,510.68 \$	0.00 \$ 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	\$ 23,921,559.08 \$	139,472.04 \$ 22,014,037.83