

ESTIMATE SUMMARY

07:31:26

 CONTID: C16602 ESTIMATE NO: 0010 PROG SPEC YR: 2005
 PCN: 16602-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 168.5 DAYS TIME ALLOW: 375 WORK DAYS
 I-25 LINCOLN TO COUNTY LINE: PERCENT TIME: 44.93 ORIG TIME ALLOW: 441 WORK DAYS

PROJECT NO: STU 0252-399
 I-25 LINCOLN TO COUNTY LINE:
 NAME OF ROAD: 025A
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR: INTERSTATE HIGHWAY CONSTRUCTION
 P. O. BOX 4356
 ENGLEWOOD CO 80155-43:303 790-9100

PAY PERIOD ENDING	05/25/2015	DATE TIME STARTED	08/18/2014
DATE LET	06/26/2014	DATE WORK BEGAN	08/18/2014
DATE AWARDED	07/28/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	08/11/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/18/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 28,413,517.96 PARTICIPATING	\$ 12,157,518.91	\$ 847,669.71
AWARD PROJECT AMT:	\$ 26,867,019.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	42.79% TOTAL EARNINGS	12,157,518.91	847,669.71
FUNDS AVAILABLE:	\$ 16,255,999.05 STOCKPILED MATERIALS	335,876.48	-2,583.37
	GROSS EARNINGS	12,493,395.39	845,086.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-320,987.37	-25,430.09
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	12,172,408.02	819,656.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	12,172,408.02	819,656.25
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 819,656.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 06/15/2015
 07:31:26

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.600		
			L S	0.000	0.00	
			26,000.00000	0.600		15,600.00
0010	202-00019	Removal of Inlet	22.000	8.000		
			EACH	0.000	0.00	
			720.00000	8.000		5,760.00
0015	202-00021	Removal of Manhole	11.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0020	202-00035	Removal of Pipe	641.000	301.000		
			LF	20.000	386.00	
			19.30000	321.000		6,195.30
0025	202-00040	*Removal of Electrical Conduit	12,410.000	8,840.000		
			LF	0.000	0.00	
			2.65000	8,840.000		23,426.00
0030	202-00200	Removal of Sidewalk	286.000	223.000		
			SY	0.000	0.00	
			10.60000	223.000		2,363.80
0035	202-00203	Removal of Curb and Gutter	1,865.000	722.000		
			LF	0.000	0.00	
			7.40000	722.000		5,342.80
0040	202-00206	Removal of Concrete Curb Ramp	85.000	17.000		
			SY	0.000	0.00	
			6.55000	17.000		111.35
0045	202-00210	*Removal of Concrete Pavement	26,697.000	19,668.000		
			SY	0.000	0.00	
			4.00000	19,668.000		78,672.00
0050	202-00220	*Removal of Asphalt Mat	128,096.000	39,508.000		
			SY	2,628.000	9,723.60	
			3.70000	42,136.000		155,903.20
0055	202-00240	*Removal of Asphalt Mat (Planing)	20,941.000	20,941.000		
			SY	0.000	0.00	
			2.25000	20,941.000		47,117.25

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 06/15/2015
 07:31:26

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	202-00250	*Removal of Pavement Marking	43,355.000	43,243.000		
			SF	112.000	78.40	
			0.70000	43,355.000		30,348.50
0065	202-00705	*Removal of Light Standard Foundation	50.000	41.000		
			EACH	0.000	0.00	
			370.00000	41.000		15,170.00
0070	202-00805	*Removal of Overhead Sign Structure	8.000	7.000		
			EACH	0.000	0.00	
			5,000.00000	7.000		35,000.00
0075	202-00810	*Removal of Ground Sign	50.000	39.000		
			EACH	0.000	0.00	
			140.00000	39.000		5,460.00
0080	202-00815	*Removal of Sign (Special)	3.000	3.000		
			EACH	0.000	0.00	
			970.00000	3.000		2,910.00
0085	202-00821	*Removal of Sign Panel	10.000	9.000		
			EACH	0.000	0.00	
			89.80000	9.000		808.20
0090	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			4,800.00000	1.000		4,800.00
0095	202-00840	*Removal of Traffic Signal Pole	1.000	0.000		
			EACH	1.000	2,200.00	
			2,200.00000	1.000		2,200.00
0100	202-00950	Removal of Concrete Foundation and Slab	7.000	7.000		
			SY	0.000	0.00	
			110.00000	7.000		770.00
0105	202-01000	*Removal of Fence	4,134.000	3,252.000		
			LF	0.000	0.00	
			5.10000	3,252.000		16,585.20
0110	202-01130	*Removal of Guardrail Type 3	2,993.000	2,993.000		
			LF	0.000	0.00	
			2.45000	2,993.000		7,332.85

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 06/15/2015
 07:31:26

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	202-01170	Removal of Guardrail Type 7	9,895.000	8,622.000		
			LF	0.000	0.00	
			14.70000	8,622.000		126,743.40
0120	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			190.00000	4.000		760.00
0125	202-04002	*Clean Culvert	33.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0130	202-05011	*Sawing Concrete (10.5 Inch)	4,496.000	4,496.000		
			LF	0.000	0.00	
			5.65000	4,496.000		25,402.40
0135	202-05030	*Sawing Asphalt Material (10 Inch)	38,563.000	9,067.000		
			LF	0.000	0.00	
			4.85000	9,067.000		43,974.95
0140	202-06000	Removal of Detour	1.000	0.500		
			L S	0.000	0.00	
			250,000.00000	0.500		125,000.00
0145	203-00010	Unclassified Excavation (Complete In Place)	185,496.000	104,382.000		
			CY	0.000	0.00	
			12.30000	104,382.000		1,283,898.60
0150	203-00062	Embankment Material (Complete In Place) (Special)	0.000	0.000		
			CY	0.000	0.00	
			6.90000	0.000		0.00
0155	203-00100	Muck Excavation	2,383.330	2,383.330		
			CY	0.000	0.00	
			14.60000	2,383.330		34,796.62
0160	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			14.60000	0.000		0.00
0165	203-01100	Proof Rolling	200.000	24.000		
			HOURL	7.000	416.50	
			59.50000	31.000		1,844.50

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 06/15/2015
 07:31:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	203-01500	Blading	120.000	12.000		
			HOURLY	0.000	0.00	
			71.20000	12.000		854.40
0175	203-01510	Backhoe	120.000	7.000		
			HOURLY	0.000	0.00	
			93.70000	7.000		655.90
0180	203-01550	Dozing	120.000	19.000		
			HOURLY	0.000	0.00	
			82.10000	19.000		1,559.90
0185	203-01594	Combination Loader	120.000	67.000		
			HOURLY	0.000	0.00	
			67.10000	67.000		4,495.70
0190	203-01597	*Potholing	290.250	283.750		
			HOURLY	6.500	1,170.00	
			180.00000	290.250		52,245.00
0195	203-01622	*Sweeping (With Pickup Broom)	1,000.000	412.000		
			HOURLY	52.000	9,360.00	
			180.00000	464.000		83,520.00
0200	206-00530	Filter Material (Class C)	320.000	0.000		
			CY	0.000	0.00	
			49.10000	0.000		0.00
0205	207-00205	Topsoil	14,231.000	4,598.000		
			CY	645.000	4,031.25	
			6.25000	5,243.000		32,768.75
0210	207-00210	Stockpile Topsoil	14,231.000	8,539.000		
			CY	889.000	5,422.90	
			6.10000	9,428.000		57,510.80
0215	208-00002	*Erosion Log (12 Inch)	1,925.500	1,890.500		
			LF	35.000	141.75	
			4.05000	1,925.500		7,798.28
0220	208-00020	*Silt Fence	24,060.000	9,127.000		
			LF	0.000	0.00	
			1.15000	9,127.000		10,496.05

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 06/15/2015
 07:31:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	208-00035	*Aggregate Bag	2,452.000	986.000		
			LF	0.000	0.00	
			8.15000	986.000		8,035.90
0230	208-00041	*Rock Check Dam	82.000	13.000		
			EACH	0.000	0.00	
			400.00000	13.000		5,200.00
0235	208-00045	*Concrete Washout Structure	20.000	8.000		
			EACH	1.000	680.00	
			680.00000	9.000		6,120.00
0240	208-00050	*Storm Drain Inlet Protection	106.000	50.000		
			EACH	0.000	0.00	
			150.00000	50.000		7,500.00
0245	208-00070	*Vehicle Tracking Pad	20.000	7.000		
			EACH	0.000	0.00	
			1,600.00000	7.000		11,200.00
0250	208-00103	Removal and Disposal of Sediment (Labor)	400.000	311.000		
			HOOR	30.000	843.00	
			28.10000	341.000		9,582.10
0255	208-00105	Removal and Disposal of Sediment (Equipment)	400.000	198.500		
			HOOR	32.000	2,147.20	
			67.10000	230.500		15,466.55
0260	208-00107	Removal of Trash	400.000	57.000		
			HOOR	0.000	0.00	
			45.50000	57.000		2,593.50
0265	208-00205	Erosion Control Supervisor	500.000	185.500		
			HOOR	11.500	578.45	
			50.30000	197.000		9,909.10
0270	208-00300	Temporary Berms	8,000.000	3,088.000		
			LF	0.000	0.00	
			2.55000	3,088.000		7,874.40
0275	210-00001	Reset Structure (Special)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 06/15/2015
 07:31:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	210-00015	Reset End Section	10.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0285	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	1.000	1.000		
			EACH	0.000	0.00	
			4,400.00000	1.000		4,400.00
0290	210-00750	*Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0295	210-00766	*Reset Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0300	210-00805	*Reset Overhead Sign Structure	1.000	0.500		
			EACH	0.000	0.00	
			3,800.00000	0.500		1,900.00
0305	210-00810	*Reset Ground Sign	11.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0310	210-00815	*Reset Sign Panel	11.000	311.000		
			EACH	-305.000	-36,600.00	
			120.00000	6.000		720.00
0315	210-00820	*Reset Variable Message Sign	1.000	0.500		
			EACH	0.000	0.00	
			7,000.00000	0.500		3,500.00
0320	210-00825	*Reset Flashing Beacon	5.000	1.000		
			EACH	0.000	0.00	
			480.00000	1.000		480.00
0325	210-00827	*Reset Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			850.00000	3.000		2,550.00
0330	210-00831	*Reset Traffic Signal Head	4.000	4.000		
			EACH	0.000	0.00	
			520.00000	4.000		2,080.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 06/15/2015
 07:31:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	210-00848	*Reset Traffic Signal Controller and Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			6,800.00000	1.000		6,800.00
0340	210-00858	*Reset Pedestal Pole	3.000	2.000		
			EACH	0.000	0.00	
			980.00000	2.000		1,960.00
0345	210-00882	*Reset Traffic Signal Vehicle Detector	1.000	0.000		
			EACH	1.000	3,900.00	
			3,900.00000	1.000		3,900.00
0350	210-01050	*Reset Chain Link Fence	770.000	0.000		
			LF	0.000	0.00	
			17.80000	0.000		0.00
0355	210-01200	*Reset End Anchorage	1.000	0.000		
			EACH	1.000	510.00	
			510.00000	1.000		510.00
0360	210-02900	Relay Riprap	140.000	0.000		
			CY	0.000	0.00	
			35.20000	0.000		0.00
0365	210-04010	Adjust Manhole	20.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0370	210-04015	Modify Manhole	4.000	3.000		
			EACH	0.000	0.00	
			3,200.00000	3.000		9,600.00
0375	210-04020	Modify Inlet	11.000	2.000		
			EACH	1.000	3,100.00	
			3,100.00000	3.000		9,300.00
0380	212-00006	*Seeding (Native)	36.000	6.500		
			ACRE	0.700	2,100.00	
			3,000.00000	7.200		21,600.00
0385	212-00048	*Soil Preparation (Special)	54.000	0.000		
			CY	0.000	0.00	
			46.00000	0.000		0.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 06/15/2015
 07:31:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0390	212-00050	*Sod	10,498.000	0.000		
			SF	0.000	0.00	
			1.05000	0.000		0.00
0395	212-01200	*Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0400	213-00003	*Mulching (Weed Free)	36.000	5.500		
			ACRE	0.600	294.00	
			490.00000	6.100		2,989.00
0405	213-00005	*Mulching (Decorative)	4,924.000	0.000		
			CF	0.000	0.00	
			4.25000	0.000		0.00
0410	213-00008	*Mulching (Wood Chip)	216.000	0.000		
			CF	0.000	0.00	
			3.05000	0.000		0.00
0415	213-00009	*Flexible Growth Medium	18.000	0.000		
			ACRE	0.000	0.00	
			3,100.00000	0.000		0.00
0420	213-00061	*Mulch Tackifier	7,200.000	550.000		
			LB	60.000	162.00	
			2.70000	610.000		1,647.00
0425	213-00065	*Inorganic Mulch	1.000	0.000		
			CY	0.000	0.00	
			180.00000	0.000		0.00
0430	213-00070	*Landscape Weed Barrier Fabric	1,094.000	0.000		
			SY	0.000	0.00	
			1.90000	0.000		0.00
0435	213-00150	*Bonded Fiber Matrix	18.000	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00
0440	213-00462	*Metal Landscape Border (3/16 X 5-1/2 Inch)	80.000	0.000		
			LF	0.000	0.00	
			5.10000	0.000		0.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 06/15/2015
 07:31:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0445	213-00700	*Landscape Boulder	7.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0450	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0455	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	5.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0460	215-00060	Transplant Tree (3 to 6 Inch)	18.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0465	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	79,613.000	5,136.000		
			SY	564.000	1,297.20	
			2.30000	5,700.000		13,110.00
0470	216-00301	*Turf Reinforcement Mat (Class 1)	3,203.000	0.000		
			SY	0.000	0.00	
			5.40000	0.000		0.00
0475	217-00020	*Herbicide Treatment	200.000	0.000		
			HOURL	0.000	0.00	
			85.80000	0.000		0.00
0480	240-00000	*Wildlife Biologist	80.000	21.500		
			HOURL	28.500	2,126.10	
			74.60000	50.000		3,730.00
0485	240-00010	*Removal of Nests	40.000	0.000		
			HOURL	0.000	0.00	
			62.50000	0.000		0.00
0490	240-00100	*Prairie Dog Management	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0495	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			13.40000	0.000		0.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 06/15/2015
 07:31:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0500	304-06007	Aggregate Base Course (Class 6)	672.000	0.000		
			CY	0.000	0.00	
			62.20000	0.000		0.00
0505	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	650.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0510	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	2,085.845	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0515	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,114.990	0.000		
			TON	0.000	0.00	
			72.90000	0.000		0.00
0520	411-10255	*Emulsified Asphalt (Slow-Setting)	2,380.000	0.000		
			GAL	0.000	0.00	
			4.60000	0.000		0.00
0525	412-00600	Concrete Pavement (6 Inch)	104.000	0.000		
			SY	66.670	2,680.13	
			40.20000	66.670		2,680.13
0530	412-00900	Concrete Pavement (9 Inch)	3,737.000	0.000		
			SY	0.000	0.00	
			36.40000	0.000		0.00
0535	412-00920	Concrete Pavement (9 Inch) (Fast Track)	652.000	0.000		
			SY	0.000	0.00	
			82.40000	0.000		0.00
0536	412-00950	Conc Pvmt (9-1/2 In)	7,026.000	3,938.700		
			SY	0.000	0.00	
			50.90000	3,938.700		200,479.83
0540	412-01000	Concrete Pavement (10 Inch)	3,669.000	0.000		
			SY	2,067.560	77,533.50	
			37.50000	2,067.560		77,533.50
0545	412-01020	Concrete Pavement (10 Inch) (Fast Track)	420.000	0.000		
			SY	0.000	0.00	
			92.80000	0.000		0.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 06/15/2015
 07:31:26

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	412-01050	Concrete Pavement (10-1/2 Inch)	12,865.000	10,310.780		
			SY	434.950	16,963.05	
			39.00000	10,745.730		419,083.47
0555	412-01060	Concrete Pavement (10-1/2 Inch) (Fast Track)	3,328.430	3,165.000		
			SY	163.430	9,511.63	
			58.20000	3,328.430		193,714.63
0560	412-01100	Concrete Pavement (11 Inch)	2,208.000	0.000		
			SY	0.000	0.00	
			40.60000	0.000		0.00
0565	412-01120	Concrete Pavement (11 Inch) (Fast Track)	217.000	0.000		
			SY	0.000	0.00	
			51.40000	0.000		0.00
0570	412-01200	Concrete Pavement (12 Inch)	67,134.000	18,688.460		
			SY	3,776.150	148,780.31	
			39.40000	22,464.610		885,105.63
0575	412-01220	Concrete Pavement (12 Inch) (Fast Track)	302.000	0.000		
			SY	0.000	0.00	
			62.60000	0.000		0.00
0580	412-01300	Concrete Pavement (13 Inch)	74,487.000	23,734.680		
			SY	0.000	0.00	
			38.50000	23,734.680		913,785.18
0585	412-01325	Concrete Pavement (13 Inch)(Fast Track)	5,154.000	0.000		
			SY	0.000	0.00	
			64.70000	0.000		0.00
0590	420-00000	Geomembrane	1,713.000	0.000		
			SY	0.000	0.00	
			1.65000	0.000		0.00
0595	420-00102	Geotextile (Erosion Control) (Class 1)	1,453.000	99.830		
			SY	0.000	0.00	
			3.45000	99.830		344.41
0600	420-00132	Geotextile (Separator) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.55000	0.000		0.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 06/15/2015
 07:31:26

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	503-00030	*Drilled Caisson (30 Inch)	252.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0610	503-00042	*Drilled Caisson (42 Inch)	19.000	0.000		
			LF	0.000	0.00	
			490.00000	0.000		0.00
0615	503-00048	*Drilled Caisson (48 Inch)	137.000	64.000		
			LF	25.000	11,500.00	
			460.00000	89.000		40,940.00
0620	503-00054	*Drilled Caisson (54 Inch)	241.000	73.000		
			LF	0.000	0.00	
			540.00000	73.000		39,420.00
0625	506-00030	Grouted Riprap	260.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00
0630	506-00212	Riprap (12 Inch)	274.000	57.000		
			CY	0.000	0.00	
			90.10000	57.000		5,135.70
0635	506-00412	Soil Riprap (12 Inch)	321.000	0.000		
			CY	0.000	0.00	
			72.10000	0.000		0.00
0640	601-03050	*Concrete Class D (Wall)	233.000	73.000		
			CY	0.000	0.00	
			820.00000	73.000		59,860.00
0640		MATERIAL ALLOWANCE Reinforcing Steel		0.000		
			CY	8.754	7,178.27	
			820.00000	8.754		7,178.28
0645	601-40005	*Cut Stone Veneer	790.000	0.000		
			SF	0.000	0.00	
			52.20000	0.000		0.00
0650	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	2,282.000	2,195.000		
			LF	0.000	0.00	
			95.50000	2,195.000		209,622.50

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
0655	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	3,147.000	3,147.000		
			LF	0.000	0.00	
			140.00000	3,147.000		440,580.00
0660	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	181.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0665	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	442.000	442.000		
			LF	0.000	0.00	
			200.00000	442.000		88,400.00
0670	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place)	168.000	168.000		
			LF	0.000	0.00	
			390.00000	168.000		65,520.00
0675	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In	156.000	156.000		
			LF	0.000	0.00	
			210.00000	156.000		32,760.00
0680	603-02605	76x48 Inch Reinforced Concrete Pipe Elliptical (Complete In	444.000	428.000		
			LF	16.000	5,440.00	
			340.00000	444.000		150,960.00
0685	603-05018	18 Inch Reinforced Concrete End Section	8.000	4.000		
			EACH	0.000	0.00	
			2,400.00000	4.000		9,600.00
0690	603-05024	24 Inch Reinforced Concrete End Section	4.000	3.000		
			EACH	0.000	0.00	
			2,600.00000	3.000		7,800.00
0695	603-05060	60 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			7,900.00000	2.000		15,800.00
0700	604-00305	Inlet Type C (5 Foot)	5.000	2.750		
			EACH	1.000	3,300.00	
			3,300.00000	3.750		12,375.00
0705	604-00315	Inlet Type C (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
0710	604-00505	Inlet Type D (5 Foot)	4.000	1.750		
			EACH	0.000	0.00	
			3,900.00000	1.750		6,825.00
0715	604-00510	Inlet Type D (10 Foot)	2.000	1.000		
			EACH	1.000	4,900.00	
			4,900.00000	2.000		9,800.00
0720	604-00515	Inlet Type D (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,200.00000	1.000		6,200.00
0725	604-00550	*Inlet Type D (Special)	3.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0725		MATERIAL ALLOWANCE Type C Grates		0.000		
			EACH	0.088	1,754.84	
			20,000.00000	0.088		1,760.00
0725		MATERIAL ALLOWANCE Water Quality Hardware		0.000		
			EACH	0.687	13,730.67	
			20,000.00000	0.687		13,740.00
0730	604-19105	Inlet Type R L 5 (5 Foot)	3.000	1.500		
			EACH	0.000	0.00	
			4,500.00000	1.500		6,750.00
0735	604-25005	Vane Grate Inlet (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			3,800.00000	4.000		15,200.00
0740	604-26005	Vane Grate Inlet (Double) (5 Foot)	20.000	17.000		
			EACH	2.000	9,800.00	
			4,900.00000	19.000		93,100.00
0745	604-26010	Vane Grate Inlet (Double) (10 Foot)	13.000	2.000		
			EACH	0.000	0.00	
			6,400.00000	2.000		12,800.00
0750	604-26015	Vane Grate Inlet (Double) (15 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			8,300.00000	1.000		8,300.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
0755	604-30005	Manhole Slab Base (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0760	604-30010	Manhole Slab Base (10 Foot)	7.000	6.000		
			EACH	0.000	0.00	
			5,500.00000	6.000		33,000.00
0765	604-30015	Manhole Slab Base (15 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			6,500.00000	6.000		39,000.00
0770	604-30020	Manhole Slab Base (20 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			11,000.00000	2.000		22,000.00
0775	604-31010	Manhole Box Base (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			11,000.00000	3.000		33,000.00
0780	604-31015	Manhole Box Base (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			6,900.00000	2.000		13,800.00
0785	605-00041	4 Inch Perforated Pipe Underdrain (Special)	170.000	0.000		
			LF	0.000	0.00	
			28.90000	0.000		0.00
0790	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,025.000	394.000		
			LF	725.000	13,847.50	
			19.10000	1,119.000		21,372.90
0795	606-00710	Guardrail Type 7 (Style CA)	355.000	123.000		
			LF	0.000	0.00	
			81.50000	123.000		10,024.50
0800	606-00720	Guardrail Type 7 (Style CC)	9,817.000	205.000		
			LF	181.000	12,923.40	
			71.40000	386.000		27,560.40
0805	606-00721	Guardrail Type 7 (Style CC) (Special)	3,383.000	1,409.000		
			LF	1,974.000	130,086.60	
			65.90000	3,383.000		222,939.70

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
0810	606-00730	Guardrail Type 7 (Style CD)	202.000	135.000		
			LF	0.000	0.00	
				180.00000	135.000	24,300.00
0815	606-00740	Guardrail Type 7 (Style CE)	1,049.000	71.000		
			LF	805.000	79,131.50	
				98.30000	876.000	86,110.80
0820	606-00741	Guardrail Type 7 (Style CE) (Special)	429.000	106.000		
			LF	157.340	18,880.80	
				120.00000	263.340	31,600.80
0825	606-01340	*End Anchorage Type 3D	10.000	3.000		
			EACH	2.000	1,180.00	
				590.00000	5.000	2,950.00
0830	606-01370	*Transition Type 3G	7.000	1.000		
			EACH	3.000	3,600.00	
				1,200.00000	4.000	4,800.00
0835	606-01380	*Transition Type 3H	5.000	2.000		
			EACH	1.000	700.00	
				700.00000	3.000	2,100.00
0840	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	1.000	1,900.00	
				1,900.00000	1.000	1,900.00
0845	606-02005	*End Anchorage (Flared)	9.000	3.000		
			EACH	0.000	0.00	
				1,500.00000	3.000	4,500.00
0850	607-11525	Fence (Plastic)	4,430.000	4,430.000		
			LF	0.000	0.00	
				1.50000	4,430.000	6,645.00
0855	607-11550	*Screen Wall	100.000	0.000		
			LF	0.000	0.00	
				230.00000	0.000	0.00
0860	607-52900	*Line Post (Chain Link)	368.000	320.000		
			EACH	0.000	0.00	
				58.30000	320.000	18,656.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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						
0860		MATERIAL ALLOWANCE Line Post (Chain Link)		40.799		
			EACH	0.000	0.00	
			58.30000	40.799		2,378.58
0865	607-52905	*End Post (Chain Link)	4.000	2.000		
			EACH	0.000	0.00	
			160.00000	2.000		320.00
0865		MATERIAL ALLOWANCE End Post (Chain Link)		1.700		
			EACH	0.000	0.00	
			160.00000	1.700		272.00
0870	607-52910	*Corner and Line Brace Post (Chain Link)	16.000	16.000		
			EACH	0.000	0.00	
			220.00000	16.000		3,520.00
0870		MATERIAL ALLOWANCE Corner and Line Posts (Chain Link)		0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0875	607-53137	*Fence Chain Link (Special) (36 Inch)	3,399.000	0.000		
			LF	0.000	0.00	
			27.70000	0.000		0.00
0875		MATERIAL ALLOWANCE Fence CL (Spec) (36 In)		1,189.134		
			LF	0.000	0.00	
			27.70000	1,189.134		32,939.01
0880	607-53172	*Fence Chain Link (72 Inch)	3,828.000	2,952.000		
			LF	0.000	0.00	
			7.40000	2,952.000		21,844.80
0880		MATERIAL ALLOWANCE Fence Chain Link (72 in)		744.600		
			LF	0.000	0.00	
			7.40000	744.600		5,510.04
0885	608-00000	Concrete Sidewalk	1,712.000	0.000		
			SY	0.000	0.00	
			43.50000	0.000		0.00
0890	608-00010	Concrete Curb Ramp	77.000	0.000		
			SY	0.000	0.00	
			330.00000	0.000		0.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
0895	608-00026	Concrete Bikeway (6 Inch)	3,192.000	0.000		
			SY	0.000	0.00	
			47.30000	0.000		0.00
0900	609-20010	Curb Type 2 (Section B)	33.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0905	609-21020	Curb and Gutter Type 2 (Section II-B)	2,166.000	308.500		
			LF	0.000	0.00	
			47.90000	308.500		14,777.15
0910	609-23000	*Gutter (Special)	355.000	248.000		
			LF	107.000	8,003.60	
			74.80000	355.000		26,554.00
0915	609-24002	Gutter Type 2 (2 Foot)	299.000	0.000		
			LF	0.000	0.00	
			45.80000	0.000		0.00
0920	610-00020	Median Cover Material (Patterned Concrete)	688.000	0.000		
			SF	0.000	0.00	
			8.40000	0.000		0.00
0925	612-00001	*Delineator (Type I)	199.000	0.000		
			EACH	0.000	0.00	
			29.60000	0.000		0.00
0930	612-00002	*Delineator (Type II)	75.000	0.000		
			EACH	0.000	0.00	
			31.60000	0.000		0.00
0935	612-00003	*Delineator (Type III)	20.000	0.000		
			EACH	0.000	0.00	
			35.70000	0.000		0.00
0940	612-00021	*Delineator (Type I) (Barrier)	25.000	0.000		
			EACH	0.000	0.00	
			18.40000	0.000		0.00
0945	612-00022	*Delineator (Type II) (Barrier)	140.000	0.000		
			EACH	0.000	0.00	
			18.40000	0.000		0.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
0950	612-00260	*Location Marker (Fiber Optic)(Dome)	8.000	0.000		
			EACH	4.000	1,040.00	
			260.00000	4.000		1,040.00
0955	612-00270	*Location Marker (Utility)(Flat Slat)	2.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0960	613-00125	*1-1/4 Inch Electrical Conduit	8,950.000	8,000.000		
			LF	0.000	0.00	
			2.85000	8,000.000		22,800.00
0965	613-00200	*2 Inch Electrical Conduit	15,235.000	6,032.000		
			LF	894.000	9,655.20	
			10.80000	6,926.000		74,800.80
0970	613-00206	*2 Inch Electrical Conduit (Bored)	3,415.000	1,109.000		
			LF	0.000	0.00	
			10.80000	1,109.000		11,977.20
0975	613-00601	*6 Inch Electrical Conduit (Jacked)	1,790.000	1,500.000		
			LF	0.000	0.00	
			45.20000	1,500.000		67,800.00
0980	613-01200	*2 Inch Electrical Conduit (Plastic)	616.000	57.000		
			LF	0.000	0.00	
			10.80000	57.000		615.60
0985	613-01300	*3 Inch Electrical Conduit (Plastic)	1,232.000	1,232.000		
			LF	0.000	0.00	
			37.00000	1,232.000		45,584.00
0990	613-07023	*Pull Box (24"x36"x24")	8.000	6.000		
			EACH	2.000	2,800.00	
			1,400.00000	8.000		11,200.00
0995	613-07026	*Pull Box (16"x24"x12")	12.000	12.000		
			EACH	0.000	0.00	
			1,400.00000	12.000		16,800.00
1000	613-07040	*Pull Box (30"x48"x24")	5.000	3.000		
			EACH	0.000	0.00	
			3,900.00000	3.000		11,700.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 21
 ESTIMATE RUN 06/15/2015
 07:31:26

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	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			63,000.00000	0.000		0.00
1006	613-10000	Wiring NB Ramp Meter	1.000	0.000		
			L S	0.000	0.00	
			5,375.00000	0.000		0.00
1010	613-16000	*Luminaire (Special)	21.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
1015	613-32400	*Light Standard Steel (40 Foot)	10.000	0.000		
			EACH	0.000	0.00	
			4,300.00000	0.000		0.00
1020	613-32650	*Light Standard Steel (65 Foot)	21.000	0.000		
			EACH	0.000	0.00	
			7,300.00000	0.000		0.00
1025	613-34150	*Light Standard Metal (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			18,000.00000	0.000		0.00
1030	613-40010	*Light Standard Foundation	12.000	0.000		
			EACH	4.000	4,400.00	
			1,100.00000	4.000		4,400.00
1035	613-40012	*Light Standard Foundation Special	21.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
1040	613-50100	*Lighting Control Center	5.000	0.000		
			EACH	0.000	0.00	
			9,800.00000	0.000		0.00
1045	613-50150	*Secondary Service Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
1050	613-50210	*Temporary Lighting	1.000	0.700		
			L S	0.000	0.00	
			110,000.00000	0.700		77,000.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
1055	613-70100	*Luminaire High Pressure Sodium (100 Watt)	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
1060	613-70400	*Luminaire High Pressure Sodium (400 Watt)	10.000	0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00
1065	613-71000	*Luminaire High Pressure Sodium (1000 Watt)	42.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
1070	614-00011	*Sign Panel (Class I)	46.000	0.000		
			SF	0.000	0.00	
			21.40000	0.000		0.00
1075	614-00012	*Sign Panel (Class II)	903.000	0.000		
			SF	0.000	0.00	
			27.70000	0.000		0.00
1080	614-00013	*Sign Panel (Class III)	3,485.000	401.500		
			SF	240.000	6,264.00	
			26.10000	641.500		16,743.15
1085	614-00040	*Sign Post (Special)	10.000	0.000		
			LF	0.000	0.00	
			94.90000	0.000		0.00
1090	614-00615	*Steel Sign Post (W 6x15)	35.000	0.000		
			LF	0.000	0.00	
			56.10000	0.000		0.00
1095	614-00818	*Steel Sign Post (W 8x18)	327.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
1100	614-01022	*Steel Sign Post (W 10x22)	46.000	0.000		
			LF	0.000	0.00	
			58.20000	0.000		0.00
1105	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	42.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 23
 ESTIMATE RUN 06/15/2015
 07:31:26

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	614-03002	*Concrete Footing (Type 2)	2.000	0.000		
		EACH		0.000	0.00	
			870.00000	0.000		0.00
1115	614-03005	*Concrete Footing (Type 5)	2.000	0.000		
		EACH		0.000	0.00	
			1,100.00000	0.000		0.00
1120	614-30110	*Butterfly Structure	1.000	0.000		
		EACH		0.000	0.00	
			19,000.00000	0.000		0.00
1120		MATERIAL ALLOWANCE Butterfly Structure		0.805		
		EACH		0.000	0.00	
			19,000.00000	0.805		15,295.00
1125	614-32000	*Monotube Overhead Sign Cantilever (20 Inch Diameter)	1.000	0.000		
		EACH		0.000	0.00	
			27,000.00000	0.000		0.00
1125		MATERIAL ALLOWANCE Monotube Overhead Sign Cantilever (20 In Dia)		0.831		
		EACH		0.000	0.00	
			27,000.00000	0.831		22,437.00
1130	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	4.000	1.000		
		EACH		0.000	0.00	
			31,000.00000	1.000		31,000.00
1130		MATERIAL ALLOWANCE Monotube Overhead Sign Cantilever (24 In Dia)		2.501		
		EACH		0.000	0.00	
			31,000.00000	2.501		77,531.00
1135	614-41400	*Monotube Overhead Sign Bridge (14 Inch Diameter)	1.000	0.000		
		EACH		1.000	38,000.00	
			38,000.00000	1.000		38,000.00
1135		MATERIAL ALLOWANCE Monotube Overhead Sign Bridge (14 In Dia)		0.815		
		EACH		-0.815	-30,967.55	
			38,000.00000	0.000		0.00
1140	614-41800	*Monotube Overhead Sign Bridge (18 Inch Diameter)	1.000	0.000		
		EACH		0.000	0.00	
			38,000.00000	0.000		0.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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		MATERIAL ALLOWANCE Monotube Overhead Sign Bridge (18 In Dia)		0.810		
			EACH	0.000	0.00	
			38,000.00000	0.810		30,780.00
1145	614-42000	*Monotube Overhead Sign Bridge (20 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
1145		MATERIAL ALLOWANCE Monotube Overhead Sign Bridge (20 In Dia)		1.656		
			EACH	0.000	0.00	
			45,000.00000	1.656		74,520.00
1150	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			56,000.00000	0.000		0.00
1150		MATERIAL ALLOWANCE Monotube Overhead Sign Bridge (24 In Dia)		0.818		
			EACH	0.000	0.00	
			56,000.00000	0.818		45,808.00
1155	614-72858	*Pedestal Pole (3 Foot 6 Inch)	1.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
1160	614-72871	*Loop Detector Wire (Prefab) Special	2,720.000	2,720.000		
			LF	0.000	0.00	
			9.90000	2,720.000		26,928.00
1165	614-80020	*Travel Time Indicator (Install Only)	2.000	0.000		
			EACH	1.000	2,800.00	
			2,800.00000	1.000		2,800.00
1170	614-85125	*Impact Attenuator (Quadguard) (Wide)	1.000	0.000		
			EACH	0.000	0.00	
			59,000.00000	0.000		0.00
1175	614-87325	*Closed Circuit Television Pole	3.000	0.000		
			EACH	2.000	7,400.00	
			3,700.00000	2.000		7,400.00
1180	614-87413	*Fiber Optic Cable (Multi Mode) (12 Strands)	4,826.000	494.000		
			LF	0.000	0.00	
			3.60000	494.000		1,778.40

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 25
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
1185	614-87502	*Fiber Optic Cable (S Mode)(168 S)	17,400.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
1190	615-00050	Embankment Protector Type 5	6.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
1195	619-50080	*1 Inch Plastic Pipe	1,410.000	0.000		
			LF	0.000	0.00	
			1.70000	0.000		0.00
1200	619-50120	*1-1/2 Inch Plastic Pipe	1,367.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
1205	619-50160	*2 Inch Plastic Pipe	525.000	0.000		
			LF	0.000	0.00	
			5.10000	0.000		0.00
1210	619-50240	*3 Inch Plastic Pipe	130.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
1215	619-50320	*4 Inch Plastic Pipe	36.000	0.000		
			LF	0.000	0.00	
			8.45000	0.000		0.00
1220	619-50480	*6 Inch Plastic Pipe	930.000	0.000		
			LF	0.000	0.00	
			15.10000	0.000		0.00
1225	621-00450	*Detour Pavement	27,735.000	25,792.000		
			SY	0.000	0.00	
			36.50000	25,792.000		941,408.00
1230	622-00010	Bicycle Rack	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
1235	622-00011	Bicycle Locker	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 26
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
1240	622-00250	Bench	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
1245	622-00350	Trash Receptacle	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
1250	623-00156	*Irrigation Bubbler	2.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
1255	623-00206	*6 Inch Pop-Up Spray Sprinkler	367.000	0.000		
			EACH	0.000	0.00	
			24.50000	0.000		0.00
1260	623-03116	*2 Inch Automatic Control Valve	3.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
1265	623-04000	*Control Wire 24 Volt	2,400.000	0.000		
			LF	0.000	0.00	
			0.30000	0.000		0.00
1270	623-05048	*6 Inch Gate Valve	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
1275	623-07016	2 Inch Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
1280	623-07048	6 Inch Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			26,000.00000	0.000		0.00
1285	625-00000	*Construction Surveying	1.000	0.619		
			L S	0.034	12,240.00	
			360,000.00000	0.653		235,080.00
1290	626-00000	*Mobilization	1.000	0.564		
			L S	0.000	0.00	
			2,585,000.00000	0.564		1,457,940.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 27
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
1295	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			50,000.00000	0.500		25,000.00
1300	627-00005	*Epoxy Pavement Marking	249.000	0.000		
			GAL	0.000	0.00	
			68.90000	0.000		0.00
1305	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	2,842.000	1,058.000		
			GAL	36.000	903.60	
			25.10000	1,094.000		27,459.40
1310	627-00032	*Raised Flexible Pavement Marker (Temporary)	725.000	0.000		
			EACH	0.000	0.00	
			4.10000	0.000		0.00
1315	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	28,052.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
1320	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	31.000	0.000		
			SF	0.000	0.00	
			18.10000	0.000		0.00
1325	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	614.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
1330	630-00000	*Flagging	8,000.000	1,651.500		
			HOURL	153.500	3,208.15	
			20.90000	1,805.000		37,724.50
1335	630-00003	*Uniformed Traffic Control	1,000.000	748.500		
			HOURL	16.000	1,257.60	
			78.60000	764.500		60,089.70
1340	630-00007	*Traffic Control Inspection	260.000	98.000		
			DAY	12.000	6,240.00	
			520.00000	110.000		57,200.00
1345	630-00012	*Traffic Control Management	375.000	153.000		
			DAY	17.000	11,900.00	
			700.00000	170.000		119,000.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 28
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
1350	630-00030	*Courtesy Patrol	375.000	74.500		
			DAY	10.000	4,200.00	
			420.00000	84.500		35,490.00
1355	630-80002	*Flashing Beacon (Solar)	8.000	4.000		
			EACH	0.000	0.00	
			520.00000	4.000		2,080.00
1360	630-80336	*Barricade (Type 3 M-B) (Temporary)	19.000	9.500		
			EACH	0.000	0.00	
			52.40000	9.500		497.80
1365	630-80341	*Construction Traffic Sign (Panel Size A)	163.000	81.500		
			EACH	0.000	0.00	
			21.00000	81.500		1,711.50
1370	630-80342	*Construction Traffic Sign (Panel Size B)	176.000	88.000		
			EACH	0.000	0.00	
			31.40000	88.000		2,763.20
1375	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	9.000		
			EACH	0.000	0.00	
			41.90000	9.000		377.10
1380	630-80344	*Construction Traffic Sign (Special)	758.000	338.500		
			SF	0.000	0.00	
			15.70000	338.500		5,314.45
1385	630-80348	*Construction Information Sign	4.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
1390	630-80355	*Portable Message Sign Panel	6.000	3.000		
			EACH	0.000	0.00	
			8,800.00000	3.000		26,400.00
1395	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	3.500		
			EACH	0.000	0.00	
			520.00000	3.500		1,820.00
1400	630-80360	*Drum Channelizing Device	234.000	117.000		
			EACH	0.000	0.00	
			41.90000	117.000		4,902.30

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 29
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
1405	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	3.000		
			EACH	0.000	0.00	
			41.90000	3.000		125.70
1410	630-80370	Concrete Barrier (Temporary)	25,836.000	12,918.000		
			LF	0.000	0.00	
			16.75000	12,918.000		216,376.50
1415	630-80380	*Traffic Cone	311.000	155.500		
			EACH	0.000	0.00	
			10.50000	155.500		1,632.75
1420	630-85011	Impact Attenuator (Temporary)	2,712.000	613.000		
			DAY	135.500	1,422.75	
			10.50000	748.500		7,859.25
1425	630-85041	*Mobile Attenuator	44.000	44.000		
			DAY	0.000	0.00	
			100.00000	44.000		4,400.00
1430	700-70010	F/A Minor Contract Revisions	600,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1435	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1440	700-70012	F/A Asphalt Pavement Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1445	700-70013	F/A Concrete Pavement Incentive	210,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1450	700-70016	F/A Fuel Cost Adjustment	50,000.000	-22,798.550		
			F A	-3,074.570	-3,074.57	
			1.00000	-25,873.120		-25,873.12
1455	700-70018	F/A Roadway Smoothness Incentive	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 30
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
1460	700-70019	F/A Asphalt Cement Cost Adjustment	7,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1465	700-70021	F/A On-The-Job Trainee	12,728.000	9,778.000		
			HOURL	2,950.000	2,950.00	
			1.00000	12,728.000		12,728.00
1470	700-70072	F/A Obtain Power from Xcel Energy	40,000.000	15,682.950		
			F A	3,807.670	3,807.67	
			1.00000	19,490.620		19,490.62
1475	700-70155	F/A Pavement Surface Course Maintenance	10,000.000	4,746.120		
			F A	1,723.140	1,723.14	
			1.00000	6,469.260		6,469.26
1480	700-70320	F/A Sprinklers	10,000.000	6,444.150		
			F A	0.000	0.00	
			1.00000	6,444.150		6,444.15
1485	700-70380	F/A Erosion Control	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1490	700-70592	F/A Survey Monumentation	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1495	700-70593	F/A ROW Monumentation	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1500	700-70594	F/A DRB Standing Committee	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2000	506-01020	Geogrid Reinforce	174,171.000	60,139.000		
			SY	6,442.000	33,305.14	
			5.17000	66,581.000		344,223.77
2005	304-09000	ABC (Spec) (RAP)	35,158.330	10,730.000		
			CY	1,073.680	25,897.16	
			24.12000	11,803.680		284,704.76

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 31
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
2010	202-00090	Rem Delineator Removal of Delineator	128.000	128.000		
			EACH	0.000	0.00	
			4.77000	128.000		610.56
2015	412-02000	Conc Safety Edge Concrete Safety Edge System	19,665.000	5,524.500		
			LF	0.000	0.00	
			1.46000	5,524.500		8,065.77
2020	630-80378	Glare Screen (Temp) Glare Screen (Temp)	0.000	0.000		
			LF	0.000	0.00	
			19.55000	0.000		0.00
2025	612-00075	Reflector Strip (6 In) Reflector Strip (6 inch)	438.000	438.000		
			EACH	0.000	0.00	
			20.99000	438.000		9,193.62
2030	605-00120	12 In PP Underdrain (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			65.50000	0.000		0.00
2031	605-00100	10 In PP Underdrain (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			60.99000	0.000		0.00
2035	900-00005	Added Item (Day)/ Fiber Optic Investigation and Splicing	1.500	1.500		
			DAY	0.000	0.00	
			1,340.26000	1.500		2,010.39
2040	900-00012	Added Item (Foot)/ Lowering Existing Fiber Line Approximately 3 feet	600.000	437.000		
			LF	0.000	0.00	
			10.52000	437.000		4,597.24
2045	613-00408	4 In Elec Cond (Bored)	575.000	460.000		
			LF	0.000	0.00	
			67.87000	460.000		31,220.20
2050	613-32250	Light Std Steel (25 Ft)	1.000	0.000		
			EACH	1.000	3,105.00	
			3,105.00000	1.000		3,105.00
2055	613-80130	Service Meter Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 32
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
2060	613-07000	Pull Box (Spec)	4.000	4.000		
			EACH	0.000	0.00	
			1,650.00000	4.000		6,600.00
2065	614-70224	Ped Sig Face (12-12)	2.000	0.000		
			EACH	2.000	840.00	
			420.00000	2.000		840.00
2070	614-70336	Traf Sig Face (12-12-12)	2.000	0.000		
			EACH	2.000	1,375.00	
			687.50000	2.000		1,375.00
2075	614-72875	Loop Detect Wire	800.000	0.000		
			LF	0.000	0.00	
			6.77000	0.000		0.00
2080	614-72878	Detect Amp (Loop) (4)	2.000	0.000		
			EACH	1.000	1,062.50	
			1,062.50000	1.000		1,062.50
2085	614-72887	Detect (Microwave Veh)	1.000	0.000		
			EACH	1.000	12,925.00	
			12,925.00000	1.000		12,925.00
2090	614-80000	Flash Beacon	2.000	2.000		
			EACH	0.000	0.00	
			2,282.50000	2.000		4,565.00
2095	614-84000	Traf Sig Ped Pole Steel	2.000	0.000		
			EACH	2.000	2,310.00	
			1,155.00000	2.000		2,310.00
2100	614-86250	Ctrler (Ramp Metering)	1.000	1.000		
			EACH	0.000	0.00	
			9,840.00000	1.000		9,840.00
2105	614-87006	Fiber Optic Term Panel (6 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			848.00000	0.000		0.00
2110	614-87020	Optical Transceiver	1.000	0.000		
			EACH	0.000	0.00	
			3,911.25000	0.000		0.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 33
 ESTIMATE RUN 06/15/2015
 07:31:26

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						
2115	614-87401	Fiber Optic Cable (Spec)	2,100.000	0.000		
			LF	0.000	0.00	
			3.68000	0.000		0.00
2120	603-05036	36 In RCES	4.000	4.000		
			EACH	0.000	0.00	
			1,565.00000	4.000		6,260.00
			CAT 0200	CURRENT AMT	\$ 27,836,109.66	\$ 766,383.94
						\$ 12,100,196.21
CAT NO0300 STRUCTURES						
1505	202-00026	Removal of Slope and Ditch Paving	308.000	154.000		
			SY	0.000	0.00	
			18.50000	154.000		2,849.00
1510	206-00000	Structure Excavation	959.000	688.000		
			CY	0.000	0.00	
			24.20000	688.000		16,649.60
1515	206-00065	Structure Backfill (Flow-Fill)	93.000	0.000		
			CY	64.000	21,120.00	
			330.00000	64.000		21,120.00
1520	206-00100	Structure Backfill (Class 1)	333.000	333.000		
			CY	0.000	0.00	
			43.90000	333.000		14,618.70
1525	206-00200	Structure Backfill (Class 2)	125.000	93.000		
			CY	16.000	1,760.00	
			110.00000	109.000		11,990.00
1530	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	8.000	0.000		
			CY	0.000	0.00	
			620.00000	0.000		0.00
1535	514-00000	*Pipe Railing	270.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
1540	601-03040	*Concrete Class D (Bridge)	269.000	25.100		
			CY	101.000	31,310.00	
			310.00000	126.100		39,091.00

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 34
 ESTIMATE RUN 06/15/2015
 07:31:26

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							
1545	601-03050	*Concrete Class D (Wall)	143.000	142.200			
			CY	0.000	0.00		
			820.00000	142.200		116,604.00	
1550	601-40005	*Cut Stone Veneer	1,590.000	1,230.000			
			SF	360.000	18,792.00		
			52.20000	1,590.000		82,998.00	
1555	601-40400	*Structural Concrete Stain	136.000	0.000			
			SY	0.000	0.00		
			11.30000	0.000		0.00	
1560	602-00000	*Reinforcing Steel	15,920.000	15,147.000			
			LB	0.000	0.00		
			0.90000	15,147.000		13,632.30	
1565	602-00020	*Reinforcing Steel (Epoxy Coated)	17,505.000	8,753.000			
			LB	0.000	0.00		
			1.00000	8,753.000		8,753.00	
1565		MATERIAL ALLOWANCE Reinforcing Steel (Epoxy Coated)		0.000			
			EACH	5,720.400	5,720.40		
			1.00000	5,720.400		5,720.40	
1570	605-83002	*Geocomposite Drain with Pipe	137.000	137.000			
			SY	0.000	0.00		
			20.00000	137.000		2,740.00	
1575	605-84000	*Subsurface Drain Outlet	310.000	310.000			
			LF	0.000	0.00		
			44.60000	310.000		13,826.00	
1580	606-00731	Guardrail Type 7 (Style CD) (Special)	300.000	0.000			
			LF	0.000	0.00		
			190.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	534,808.30 \$	78,702.40 \$	350,592.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1585	620-00005	Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	

CONTID: C16602
 PCN: 16602-BID
 PROJECT: STU 0252-399

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 35
 ESTIMATE RUN 06/15/2015
 07:31:26

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1590	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
1595	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
		CAT 0400	CURRENT AMT	\$ 42,600.00	\$ 0.00	\$ 42,600.00
		PROJECT TOTAL	CURRENT AMT	\$ 28,413,517.96	\$ 845,086.34	\$ 12,493,388.21