

ESTIMATE SUMMARY

20:01:55

 CONTID: C16639 ESTIMATE NO: 0021 PROG SPEC YR: 2005
 PCN: 16639-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH 392 & I-25 INTERCHANGE RECO
 TIME CHARGED: 415.5 DAYS TIME ALLOW: 446 CALENDAR DAYS
 PERCENT TIME: 93.16 ORIG TIME ALLOW: 360 CALENDAR DAYS

PROJECT NO: IM 392A-012
 SH 392 & I-25 INTERCHANGE RECO
 NAME OF ROAD: 025A
 PROJECT COUNTIES: LARIMER

CONTRACTOR: EDWARD KRAEMER AND SONS INCORPORATED
 ONE PLAIN VIEW RD
 PLAIN WI 53577 608-546-2311
 PAY PERIOD ENDING 12/25/2013 DATE TIME STARTED 08/01/2011
 DATE LET 06/23/2011 DATE WORK BEGAN
 DATE AWARDED 07/11/2011 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/28/2011 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/01/2011

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 18,893,951.53 PARTICIPATING	\$ 18,674,949.31	\$ 21,440.00
AWARD PROJECT AMT: \$ 17,523,127.88 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.84% TOTAL EARNINGS	18,674,949.31	21,440.00
FUNDS AVAILABLE: \$ 219,002.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 18,674,949.31	21,440.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,000.00	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 18,656,949.31	21,440.00
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 18,656,949.31	21,440.00
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 21,440.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 2
 ESTIMATE RUN 01/19/2014
 20:01:55

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	
			25,396.67000	1.000		25,396.67
0010	202-00001	*Removal of Structure	4.000	4.000		
			EACH	0.000	0.00	
			1,224.12000	4.000		4,896.48
0015	202-00019	*Removal of Inlet	9.000	9.000		
			EACH	0.000	0.00	
			498.79000	9.000		4,489.11
0020	202-00021	*Removal of Manhole	3.000	3.000		
			EACH	0.000	0.00	
			498.79000	3.000		1,496.37
0025	202-00025	*Removal of Ditch Lining	2,475.000	2,475.000		
			LF	0.000	0.00	
			6.10000	2,475.000		15,097.50
0030	202-00035	*Removal of Pipe	1,555.000	1,555.000		
			LF	0.000	0.00	
			10.16000	1,555.000		15,798.80
0032	202-00200	*Removal of Sidewalk Added SMCO #009 Removal of Sidewalk	88.000	88.000		
			SY	0.000	0.00	
			7.18000	88.000		631.84
0033	202-00201	*Removal of Curb Added SMCO#7	781.000	781.000		
			LF	0.000	0.00	
			2.15000	781.000		1,679.15
0035	202-00210	*Removal of Concrete Pavement	8,165.000	8,165.000		
			SY	0.000	0.00	
			4.88000	8,165.000		39,845.20
0040	202-00220	*Removal of Asphalt Mat	28,707.000	28,707.000		
			SY	0.000	0.00	
			3.05000	28,707.000		87,556.35
0045	202-00240	*Removal of Asphalt Mat (Planing)	2,412.000	2,412.000		
			SY	0.000	0.00	
			6.43000	2,412.000		15,509.16

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 3
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0050	202-00250	*Removal of Pavement Marking	14,204.000	14,204.000		
			SF	0.000	0.00	
			0.91000	14,204.000		12,925.64
0055	202-00700	*Removal of Light Standard	16.000	16.000		
			EACH	0.000	0.00	
			124.71000	16.000		1,995.36
0060	202-00750	*Removal of Luminaire	3.000	3.000		
			EACH	0.000	0.00	
			50.29000	3.000		150.87
0065	202-00810	*Removal of Ground Sign	18.000	18.000		
			EACH	0.000	0.00	
			125.71000	18.000		2,262.78
0070	202-00821	*Removal of Sign Panel	6.000	6.000		
			EACH	0.000	0.00	
			266.51000	6.000		1,599.06
0075	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			6,509.95000	1.000		6,509.95
0080	202-01000	*Removal of Fence	3,249.000	3,249.000		
			LF	0.000	0.00	
			0.96000	3,249.000		3,119.04
0085	202-01130	*Removal of Guardrail Type 3	3,363.000	3,363.000		
			LF	0.000	0.00	
			2.01000	3,363.000		6,759.63
0090	202-01200	*Removal of Tensioned Cable Barrier	653.000	653.000		
			LF	0.000	0.00	
			2.61000	653.000		1,704.33
0095	202-04000	*Plug Structure	2.000	2.000		
			EACH	0.000	0.00	
			379.94000	2.000		759.88
0100	202-04001	*Plug Culvert	4.000	4.000		
			EACH	0.000	0.00	
			379.94000	4.000		1,519.76

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 4
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0105	202-05150	*Sandblasting	17,039.000	17,039.000		
			SF	0.000	0.00	
			0.91000	17,039.000		15,505.49
0110	203-00060	*Embankment Material (Complete In Place)	182,304.000	182,304.000		
			CY	0.000	0.00	
			4.83000	182,304.000		880,528.32
0115	203-00062	*Embankment Material (Complete In Place) (Special)	64,903.000	64,903.000		
			CY	0.000	0.00	
			5.59000	64,903.000		362,807.77
0120	203-00100	*Muck Excavation	56.000	56.000		
			CY	0.000	0.00	
			20.32000	56.000		1,137.92
0125	203-01100	*Proof Rolling	15.500	15.500		
			HOURL	0.000	0.00	
			81.27000	15.500		1,259.69
0130	203-01500	*Blading	120.000	63.250		
			HOURL	0.000	0.00	
			86.35000	63.250		5,461.64
0135	203-01510	*Backhoe	91.000	91.000		
			HOURL	0.000	0.00	
			86.35000	91.000		7,857.85
0140	203-01550	*Dozing	48.000	18.000		
			HOURL	0.000	0.00	
			101.59000	18.000		1,828.62
0145	203-01594	*Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			81.27000	0.000		0.00
0150	203-01597	*Potholing	254.500	248.500		
			HOURL	6.000	995.64	
			165.94000	254.500		42,231.73
0153	206-00000	*Structure Excavation Added SMC0#005, Str Exc at Roadway	1,565.000	1,565.000		
			CY	0.000	0.00	
			3.56000	1,565.000		5,571.40

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 5
 ESTIMATE RUN 01/19/2014
 20:01:55

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	206-00065	*Structure Backfill (Flow-Fill)	30.000	30.000		
			CY	0.000	0.00	
			75.17000	30.000		2,255.10
0160	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			10,142.44000	1.000		10,142.44
0165	206-01784	Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0170	206-01785	Shoring (Area 5)	0.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0175	207-00205	*Topsoil	10,900.000	10,900.000		
			CY	0.000	0.00	
			3.56000	10,900.000		38,804.00
0180	207-00310	*Stockpile Wetland Topsoil	1,218.000	1,218.000		
			CY	0.000	0.00	
			7.62000	1,218.000		9,281.16
0185	208-00002	*Erosion Log (12 Inch)	5,498.000	5,498.000		
			LF	0.000	0.00	
			5.08000	5,498.000		27,929.84
0190	208-00020	*Silt Fence	7,213.000	7,213.000		
			LF	0.000	0.00	
			0.98000	7,213.000		7,068.74
0195	208-00034	*Gravel Bag	1,549.000	1,549.000		
			LF	0.000	0.00	
			4.15000	1,549.000		6,428.35
0200	208-00045	*Concrete Washout Structure	5.000	5.000		
			EACH	0.000	0.00	
			1,036.81000	5.000		5,184.05
0205	208-00051	*Storm Drain Inlet Protection (Type 1)	0.000	0.000		
			LF	0.000	0.00	
			4.67000	0.000		0.00

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 6
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0210	208-00070	*Vehicle Tracking Pad	28.000	28.000		
			EACH	0.000	0.00	
			2,500.21000	28.000		70,005.88
0213	208-00103	Removal and Disposal of Sediment (Labor) SMCO#13	110.000	80.500		
			HOOR	0.000	0.00	
			36.84000	80.500		2,965.62
0215	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	6.000		
			HOOR	0.000	0.00	
			115.31000	6.000		691.86
0220	208-00206	Erosion Control Supervisor	407.000	367.000		
			DAY	0.000	0.00	
			25.00000	367.000		9,175.00
0225	210-00015	*Reset End Section	3.000	3.000		
			EACH	0.000	0.00	
			338.28000	3.000		1,014.84
0230	210-00810	*Reset Ground Sign	34.000	34.000		
			EACH	0.000	0.00	
			60.34000	34.000		2,051.56
0235	210-00815	*Reset Sign Panel	50.000	50.000		
			EACH	0.000	0.00	
			55.31000	50.000		2,765.50
0240	210-00831	*Reset Traffic Signal Head	15.000	15.000		
			EACH	0.000	0.00	
			135.77000	15.000		2,036.55
0245	210-00848	*Reset Traffic Signal Controller and Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			2,108.97000	2.000		4,217.94
0250	210-00865	*Reset Pedestrian Signal Head	5.000	5.000		
			EACH	0.000	0.00	
			50.29000	5.000		251.45
0255	210-00890	*Reset Intersection Detection System (Camera)	1.000	1.000		
			EACH	0.000	0.00	
			2,180.38000	1.000		2,180.38

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 7
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0260	210-01000	*Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			6.13000	0.000		0.00
0265	210-01011	*Reset Gate	0.000	0.000		
			EACH	0.000	0.00	
			266.51000	0.000		0.00
0268	210-04010	Adj Manhole SMC0#11	2.000	2.000		
			EACH	0.000	0.00	
			419.43000	2.000		838.86
0270	210-04050	Adjust Valve Box	4.000	4.000		
			EACH	0.000	0.00	
			251.43000	4.000		1,005.72
0275	212-00006	*Seeding (Native)	30.000	23.900		
			ACRE	0.000	0.00	
			699.85000	23.900		16,726.42
0280	212-00032	*Soil Conditioning	30.000	23.700		
			ACRE	0.000	0.00	
			2,384.67000	23.700		56,516.68
0285	213-00003	*Mulching (Weed Free)	27.500	21.300		
			ACRE	0.000	0.00	
			622.09000	21.300		13,250.52
0290	213-00008	*Mulching (Wood Chip)	38,615.000	38,615.000		
			CF	0.000	0.00	
			2.31000	38,615.000		89,200.65
0295	213-00061	*Mulch Tackifier	6,800.000	4,625.000		
			LB	0.000	0.00	
			2.70000	4,625.000		12,487.50
0300	213-00065	*Inorganic Mulch	0.000	0.000		
			CY	0.000	0.00	
			207.36000	0.000		0.00
0305	213-00100	*Soil Binder	20.000	13.100		
			ACRE	0.000	0.00	
			829.45000	13.100		10,865.80

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 8
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0310	213-00705	*Landscape Boulder (Special)	466.000	466.000		
			EACH	0.000	0.00	
			653.71000	466.000		304,628.86
0310		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			247.00000	0.000		0.00
0310		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			247.00000	0.000		0.00
0310		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			247.00000	0.000		0.00
0310		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			247.00000	0.000		0.00
0315	214-00000	Landscape Maintenance	0.000	0.000		
			L S	0.000	0.00	
			19,181.02000	0.000		0.00
0320	214-00225	*Deciduous Tree (2.5 Inch Caliper)	144.000	144.000		
			EACH	0.000	0.00	
			331.78000	144.000		47,776.32
0325	214-00350	*Deciduous Shrub (5 Gallon Container)	3,743.000	3,588.000		
			EACH	155.000	3,535.55	
			22.81000	3,743.000		85,377.83
0330	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	73.000	73.000		
			EACH	0.000	0.00	
			155.52000	73.000		11,352.96
0335	214-00508	*Evergreen Tree (8 Foot) (Ball and Burlap)	106.000	102.000		
			EACH	0.000	0.00	
			414.73000	102.000		42,302.46
0340	214-00910	*Perennials (1 Gallon Container)	2,337.000	2,337.000		
			EACH	0.000	0.00	
			10.37000	2,337.000		24,234.69

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 9
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0345	216-00041	*Soil Retention Blanket (Straw/Coconut)	14,660.000	14,660.000		
			SY	0.000	0.00	
			1.35000	14,660.000		19,791.00
0350	216-00211	*Soil Retention Blanket (Excelsior)	0.000	0.000		
			SY	0.000	0.00	
			1.76000	0.000		0.00
0355	216-00303	*Turf Reinforcement Mat (Class 3)	357.000	357.000		
			SY	0.000	0.00	
			9.33000	357.000		3,330.81
0360	217-00000	*Herbicide Treatment	42,573.000	42,573.000		
			SY	0.000	0.00	
			0.06000	42,573.000		2,554.38
0365	240-00100	*Prairie Dog Management	1.000	1.000		
			L S	0.000	0.00	
			20,114.16000	1.000		20,114.16
0367	304-03000	*Aggregate Base Course (Class 3) Added SMCO#6 3/4" Washed Rock	344.390	344.390		
			TON	0.000	0.00	
			23.17000	344.390		7,979.52
0370	304-06000	*Aggregate Base Course (Class 6)	20,898.140	20,898.140		
			TON	0.000	0.00	
			12.19000	20,898.140		254,748.33
0371	304-06007	*Aggregate Base Course (Class 6) Added SMCO#8. Base Course by Vol.	2,409.000	2,409.000		
			CY	0.000	0.00	
			19.20000	2,409.000		46,252.80
0373	304-09014	*Aggregate Base Course (Special) Added SMCO#6 Tracking Pad Replenishment	704.850	704.850		
			TON	0.000	0.00	
			24.15000	704.850		17,022.13
0375	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	500.000	494.680		
			TON	0.000	0.00	
			134.76000	494.680		66,663.08
0380	403-33751	*Hot Mix Asphalt (Grading S) (75) (PG 64-28)	3,586.660	3,586.660		
			TON	0.000	0.00	
			72.31000	3,586.660		259,351.38

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 10
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0385	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	2,017.490	2,017.490		
			TON	0.000	0.00	
			75.53000	2,017.490		152,381.02
0390	412-00850	*Concrete Pavement (8-1/2 Inch)	13,677.000	13,677.000		
			SY	0.000	0.00	
			35.74000	13,677.000		488,815.98
0395	412-00870	*Concrete Pavement (8-1/2 Inch) (Fast Track)	1,317.000	1,317.000		
			SY	0.000	0.00	
			54.73000	1,317.000		72,079.41
0400	412-00900	*Concrete Pavement (9 Inch)	28,323.000	28,323.000		
			SY	0.000	0.00	
			38.85000	28,323.000		1,100,348.55
0400		MATERIAL ALLOWANCE TieBars,Baskets,Bars on 4 Invoices		0.000		
			SY	0.000	0.00	
			3.93350	0.000		0.00
0400		MATERIAL ALLOWANCE TieBars,Baskets,Bars,Burlap on 5 Invoices		0.000		
			SY	0.000	0.00	
			4.71000	0.000		0.00
0405	412-00920	*Concrete Pavement (9 Inch) (Fast Track)	3,778.000	3,778.000		
			SY	0.000	0.00	
			58.61000	3,778.000		221,428.58
0410	420-00103	*Geotextile (Erosion Control) (Class 2)	1,921.000	1,921.000		
			SY	0.000	0.00	
			4.02000	1,921.000		7,722.42
0412	420-00132	*Geotextile (Separator) (Class 1) Added SMCO#6 Mirafi 180N (Roll=15'x300')	0.000	0.000		
			SY	0.000	0.00	
			2.62000	0.000		0.00
0415	420-00200	*Geotextile (Weed Barrier)	1,563.000	1,563.000		
			SY	0.000	0.00	
			7.54000	1,563.000		11,785.02
0420	503-00018	*Drilled Caisson (18 Inch)	20.000	20.000		
			LF	0.000	0.00	
			105.60000	20.000		2,112.00

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 11
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0425	503-00036	*Drilled Caisson (36 Inch)	30.000	30.000		
			LF	0.000	0.00	
			191.08000	30.000		5,732.40
0430	503-00042	*Drilled Caisson (42 Inch)	51.000	51.000		
			LF	0.000	0.00	
			204.16000	51.000		10,412.16
0435	503-00048	*Drilled Caisson (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			264.50000	21.000		5,554.50
0440	503-00054	*Drilled Caisson (54 Inch)	63.000	63.000		
			LF	0.000	0.00	
			316.80000	63.000		19,958.40
0445	503-00210	*Aggregate Column Ground Improvement	1.000	1.000		
			L S	0.000	0.00	
			621,024.71000	1.000		621,024.71
0450	506-00010	*Riprap (Special)	1,662.000	1,662.000		
			CY	0.000	0.00	
			96.51000	1,662.000		160,399.62
0450		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0450		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0450		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0455	506-00100	*Riprap (Gabions)	6.000	6.000		
			CY	0.000	0.00	
			92.45000	6.000		554.70
0460	506-00212	*Riprap (12 Inch)	609.000	609.000		
			CY	0.000	0.00	
			45.71000	609.000		27,837.39

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 12
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0462	506-01020	*Geogrid Reinforcement SMCO#6 Tensar BX-1100 13.1'/164' (239SY/Roll)	4,774.000	4,774.000		
			SY	0.000	0.00	
			5.40000	4,774.000		25,779.60
0465	507-00000	*Concrete Slope and Ditch Paving	146.700	146.700		
			CY	0.000	0.00	
			502.85000	146.700		73,768.10
0470	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			321.83000	0.000		0.00
0475	601-01000	*Concrete Class B	35.800	35.800		
			CY	0.000	0.00	
			356.08000	35.800		12,747.66
0480	602-00000	*Reinforcing Steel	595.000	595.000		
			LB	0.000	0.00	
			0.82000	595.000		487.90
0485	603-01125	*12 Inch Reinforced Concrete Pipe (Complete In Place)	16.000	16.000		
			LF	0.000	0.00	
			37.59000	16.000		601.44
0490	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	2,096.000	2,096.000		
			LF	0.000	0.00	
			38.60000	2,096.000		80,905.60
0495	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	909.000	909.000		
			LF	0.000	0.00	
			55.87000	909.000		50,785.83
0497	603-01305	30 In RCP (CIP) Added SMCO#17	8.000	8.000		
			LF	0.000	0.00	
			116.93000	8.000		935.44
0500	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	745.000	745.000		
			LF	0.000	0.00	
			93.46000	745.000		69,627.70
0505	603-05018	*18 Inch Reinforced Concrete End Section	17.000	17.000		
			EACH	0.000	0.00	
			456.12000	17.000		7,754.04

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 13
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0510	603-05024	*24 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			904.12000	4.000		3,616.48
0515	603-05036	*36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,076.82000	1.000		1,076.82
0520	604-00305	*Inlet Type C (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			2,052.05000	4.000		8,208.20
0525	604-00505	*Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,032.36000	2.000		6,064.72
0530	604-00510	*Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,768.86000	1.000		3,768.86
0535	604-19205	*Inlet Type R L 10 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,652.67000	1.000		4,652.67
0540	604-19210	*Inlet Type R L 10 (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			5,988.53000	5.000		29,942.65
0545	604-19215	*Inlet Type R L 10 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,710.43000	1.000		7,710.43
0550	604-26005	*Vane Grate Inlet (Double) (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			3,799.34000	4.000		15,197.36
0555	604-26010	*Vane Grate Inlet (Double) (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,302.20000	2.000		8,604.40
0560	604-30005	*Manhole Slab Base (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			1,676.18000	3.000		5,028.54

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 14
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0565	604-30010	*Manhole Slab Base (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			2,453.32000	4.000		9,813.28
0570	604-30015	*Manhole Slab Base (15 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,926.33000	3.000		11,778.99
0575	604-50700	*Meter Vault	2.000	2.000		
			EACH	0.000	0.00	
			3,596.17000	2.000		7,192.34
0580	605-00040	*4 Inch Perforated Pipe Underdrain	2,264.000	2,264.000		
			LF	0.000	0.00	
			15.09000	2,264.000		34,163.76
0585	605-82200	*French Drain	1,000.000	1,000.000		
			LF	0.000	0.00	
			12.07000	1,000.000		12,070.00
0590	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,014.000	5,014.000		
			LF	0.000	0.00	
			15.14000	5,014.000		75,911.96
0590		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			4.66000	0.000		0.00
0590		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			3.29866	0.000		0.00
0592	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing) Added SMCO#018	156.000	156.000		
			LF	0.000	0.00	
			25.90000	156.000		4,040.40
0595	606-00710	*Guardrail Type 7 (Style CA)	642.000	642.000		
			LF	0.000	0.00	
			41.00000	642.000		26,322.00
0600	606-00740	*Guardrail Type 7 (Style CE)	1,018.000	1,018.000		
			LF	0.000	0.00	
			63.00000	1,018.000		64,134.00

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 15
 ESTIMATE RUN 01/19/2014
 20:01:55

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	606-01340	*End Anchorage Type 3D	8.000	8.000		
			EACH	0.000	0.00	
			508.99000	8.000		4,071.92
0605		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			33.75000	0.000		0.00
0610	606-01370	*Transition Type 3G	6.000	6.000		
			EACH	0.000	0.00	
			939.58000	6.000		5,637.48
0610		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			406.00000	0.000		0.00
0615	606-01380	*Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			558.72000	1.000		558.72
0615		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			306.00000	0.000		0.00
0620	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			1,733.84000	3.000		5,201.52
0620		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,355.00000	0.000		0.00
0625	606-02005	*End Anchorage (Flared)	9.000	9.000		
			EACH	0.000	0.00	
			1,332.01000	9.000		11,988.09
0625		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			995.00000	0.000		0.00
0630	606-20014	*Tensioned Cable Barrier (TL-4)	360.000	360.000		
			LF	0.000	0.00	
			23.48000	360.000		8,452.80

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0630		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
				11.96000	0.000	0.00
0635	606-21010	*End Anchorage (Tensioned Cable Barrier)		3.000	3.000	
			EACH	0.000	0.00	
				4,177.97000	3.000	12,533.91
0635		MATERIAL ALLOWANCE (Qty 2 Remaining prior to Est #6)		0.000		
			EACH	0.000	0.00	
				2,927.50000	0.000	0.00
0640	607-00005	*End Post		6.000	6.000	
			EACH	0.000	0.00	
				135.72000	6.000	814.32
0645	607-00010	*Corner and Line Brace Post		2.000	2.000	
			EACH	0.000	0.00	
				183.34000	2.000	366.68
0650	607-01000	*Fence Barbed Wire with Metal Posts		1,390.000	1,390.000	
			LF	0.000	0.00	
				1.26000	1,390.000	1,751.40
0655	607-11525	*Fence (Plastic)		3,961.000	3,961.000	
			LF	0.000	0.00	
				3.02000	3,961.000	11,962.22
0660	608-00006	*Concrete Sidewalk (6 Inch)		1,485.000	1,485.000	
			SY	0.000	0.00	
				27.57000	1,485.000	40,941.45
0665	608-00010	*Concrete Curb Ramp		264.400	264.400	
			SY	0.000	0.00	
				112.31000	264.400	29,694.76
0670	609-21010	*Curb and Gutter Type 2 (Section I-B)		945.000	945.000	
			LF	0.000	0.00	
				9.34000	945.000	8,826.30
0675	609-21011	*Curb and Gutter Type 2 (Section I-M)		3,583.000	3,583.000	
			LF	0.000	0.00	
				10.98000	3,583.000	39,341.34

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 17
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0680	609-21020	*Curb and Gutter Type 2 (Section II-B)	3,659.000	3,659.000		
			LF	0.000	0.00	
			11.03000	3,659.000		40,358.77
0685	609-24002	*Gutter Type 2 (2 Foot)	1,134.000	1,134.000		
			LF	0.000	0.00	
			27.57000	1,134.000		31,264.38
0690	609-60011	*Curb Type 6 (Section M)	1,136.000	1,136.000		
			LF	0.000	0.00	
			7.04000	1,136.000		7,997.44
0695	610-00030	*Median Cover Material (Concrete)	3,042.000	3,042.000		
			SF	0.000	0.00	
			6.64000	3,042.000		20,198.88
0700	610-00110	*Median Edging	2,679.000	2,679.000		
			LF	0.000	0.00	
			9.19000	2,679.000		24,620.01
0705	612-00001	*Delineator (Type I)	129.000	129.000		
			EACH	0.000	0.00	
			24.14000	129.000		3,114.06
0710	612-00002	*Delineator (Type II)	29.000	29.000		
			EACH	0.000	0.00	
			24.14000	29.000		700.06
0715	612-00003	*Delineator (Type III)	42.000	42.000		
			EACH	0.000	0.00	
			24.14000	42.000		1,013.88
0720	613-00075	*3/4 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			1.51000	0.000		0.00
0725	613-00150	*1-1/2 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			4.02000	0.000		0.00
0730	613-00151	*1-1/2 Inch Electrical Conduit (Jacked)	411.000	411.000		
			LF	0.000	0.00	
			14.08000	411.000		5,786.88

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 18
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0735	613-00201	*2 Inch Electrical Conduit (Jacked)	140.000	140.000		
			LF	0.000	0.00	
			15.94000	140.000		2,231.60
0740	613-00306	*3 Inch Electrical Conduit (Bored)	820.000	820.000		
			LF	0.000	0.00	
			17.85000	820.000		14,637.00
0745	613-01150	*1-1/2 Inch Electrical Conduit (Plastic)	6,035.000	6,035.000		
			LF	0.000	0.00	
			6.39000	6,035.000		38,563.65
0750	613-01200	*2 Inch Electrical Conduit (Plastic)	3,932.000	3,932.000		
			LF	0.000	0.00	
			6.79000	3,932.000		26,698.28
0755	613-01300	*3 Inch Electrical Conduit (Plastic)	2,991.000	2,991.000		
			LF	0.000	0.00	
			8.05000	2,991.000		24,077.55
0760	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			36,924.57000	1.000		36,924.57
0765	613-34400	*Light Standard Metal (40 Foot)	13.000	13.000		
			EACH	0.000	0.00	
			1,639.30000	13.000		21,310.90
0765		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,030.00000	0.000		0.00
0770	613-40000	*Concrete Foundation Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,012.75000	2.000		2,025.50
0775	613-40010	*Light Standard Foundation	11.000	11.000		
			EACH	0.000	0.00	
			1,013.75000	11.000		11,151.25
0780	613-50100	*Lighting Control Center	2.000	2.000		
			EACH	0.000	0.00	
			7,648.41000	2.000		15,296.82

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 19
 ESTIMATE RUN 01/19/2014
 20:01:55

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	613-50210	*Temporary Lighting	1.000	1.000		
			L S	0.000	0.00	
			19,973.36000	1.000		19,973.36
0790	613-70150	*Luminaire High Pressure Sodium (150 Watt)	4.000	4.000		
			EACH	0.000	0.00	
			2,137.13000	4.000		8,548.52
0795	613-70250	*Luminaire High Pressure Sodium (250 Watt)	14.000	14.000		
			EACH	0.000	0.00	
			353.00000	14.000		4,942.00
0795		MATERIAL ALLOWANCE Luminaire HPS (150W)		0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0800	613-70400	*Luminaire High Pressure Sodium (400 Watt)	16.000	16.000		
			EACH	0.000	0.00	
			407.31000	16.000		6,516.96
0800		MATERIAL ALLOWANCE Luminaire HPS (400W)		0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0805	614-00011	*Sign Panel (Class I)	495.000	495.000		
			SF	0.000	0.00	
			20.11000	495.000		9,954.45
0810	614-00012	*Sign Panel (Class II)	330.000	330.000		
			SF	0.000	0.00	
			23.13000	330.000		7,632.90
0815	614-00013	*Sign Panel (Class III)	1,068.000	1,068.000		
			SF	0.000	0.00	
			35.20000	1,068.000		37,593.60
0820	614-00615	*Steel Sign Post (W 6x15)	237.000	237.000		
			LF	0.000	0.00	
			41.23000	237.000		9,771.51
0825	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	403.000	403.000		
			LF	0.000	0.00	
			13.07000	403.000		5,267.21

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 20
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0830	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	19.000 EACH 62.35000	19.000 0.000 19.000	0.00	1,184.65
0835	614-03001	*Concrete Footing (Type 1)	6.000 EACH 1,055.99000	6.000 0.000 6.000	0.00	6,335.94
0840	614-03002	*Concrete Footing (Type 2)	6.000 EACH 1,156.57000	6.000 0.000 6.000	0.00	6,939.42
0845	614-70117	*Pedestrian Signal Face (16)	16.000 EACH 451.56000	16.000 0.000 16.000	0.00	7,224.96
0850	614-70336	*Traffic Signal Face (12-12-12)	27.000 EACH 678.85000	27.000 0.000 27.000	0.00	18,328.95
0855	614-70560	*Traffic Signal Face (12-12-12-12-12)	6.000 EACH 1,113.32000	6.000 0.000 6.000	0.00	6,679.92
0860	614-72860	*Pedestrian Push Button	18.000 EACH 162.93000	18.000 0.000 18.000	0.00	2,932.74
0865	614-72866	*Fire Preemption Unit and Timer	8.000 EACH 2,204.51000	8.000 0.000 8.000	0.00	17,636.08
0865		MATERIAL ALLOWANCE Fire Preemption Unit & Timer Constituent Mtls	EACH 1,438.37500	0.000 0.000 0.000	0.00	0.00
0870	614-72886	*Intersection Detection System (Camera)	10.000 EACH 6,642.70000	10.000 0.000 10.000	0.00	66,427.00
0870		MATERIAL ALLOWANCE Vantage Edge 2 Cameras, Gades Sales to WL	EACH 4,525.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 21
 ESTIMATE RUN 01/19/2014
 20:01:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0875	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			11,196.55000	1.000		11,196.55
0875		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			7,870.00000	0.000		0.00
0880	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			11,304.16000	2.000		22,608.32
0880		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			7,950.00000	0.000		0.00
0885	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			22,629.44000	1.000		22,629.44
0885		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			16,100.00000	0.000		0.00
0890	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	3.000	3.000		
			EACH	0.000	0.00	
			22,252.30000	3.000		66,756.90
0890		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			15,820.00000	0.000		0.00
0895	614-82020	*Traffic Signal Pole Steel (2 Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			19,486.60000	2.000		38,973.20
0895		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			14,200.00000	0.000		0.00
0900	614-84000	*Traffic Signal Pedestal Pole Steel	6.000	6.000		
			EACH	0.000	0.00	
			766.35000	6.000		4,598.10

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 22
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0905	614-86106	*Telemetry (Field)(Install Only)	5.000	5.000		
			EACH	0.000	0.00	
			843.79000	5.000		4,218.95
0910	614-86246	*Controller (Type 170E-HC11)	3.000	3.000		
			EACH	0.000	0.00	
			19,184.89000	3.000		57,554.67
0915	614-86800	*Uninterrupted Power Supply	3.000	3.000		
			EACH	0.000	0.00	
			7,148.57000	3.000		21,445.71
0920	615-00030	*Embankment Protector Type 3	0.000	0.000		
			EACH	0.000	0.00	
			1,508.56000	0.000		0.00
0925	615-00050	*Embankment Protector Type 5	11.000	11.000		
			EACH	0.000	0.00	
			1,257.14000	11.000		13,828.54
0930	619-10120	*12 Inch Welded Steel Pipe	108.000	108.000		
			LF	0.000	0.00	
			132.06000	108.000		14,262.48
0935	619-40080	*1 Inch Copper Pipe	144.000	144.000		
			LF	0.000	0.00	
			60.95000	144.000		8,776.80
0940	619-50080	*1 Inch Plastic Pipe	13,407.000	13,167.000		
			LF	0.000	0.00	
			0.31000	13,167.000		4,081.77
0945	619-50100	*1-1/4 Inch Plastic Pipe	1,060.000	1,060.000		
			LF	0.000	0.00	
			0.62000	1,060.000		657.20
0950	619-50120	*1-1/2 Inch Plastic Pipe	5,213.000	5,213.000		
			LF	0.000	0.00	
			1.04000	5,213.000		5,421.52
0955	619-50200	*2-1/2 Inch Plastic Pipe	342.000	292.000		
			LF	0.000	0.00	
			1.14000	292.000		332.88

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 23
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
0960	619-50240	*3 Inch Plastic Pipe	1,000.000	1,000.000		
			LF	0.000	0.00	
			1.97000	1,000.000		1,970.00
0965	619-50320	*4 Inch Plastic Pipe	2,112.000	2,112.000		
			LF	0.000	0.00	
			25.40000	2,112.000		53,644.80
0970	619-50640	*8 Inch Plastic Pipe	1,199.000	1,199.000		
			LF	0.000	0.00	
			36.57000	1,199.000		43,847.43
0975	619-50800	*10 Inch Plastic Pipe	1,944.000	1,944.000		
			LF	0.000	0.00	
			43.68000	1,944.000		84,913.92
0980	619-71548	*6 Inch Air and Vacuum Valve	1.000	1.000		
			EACH	0.000	0.00	
			5,826.00000	1.000		5,826.00
0985	619-71596	*12 Inch Air and Vacuum Valve	1.000	1.000		
			EACH	0.000	0.00	
			6,430.44000	1.000		6,430.44
0990	619-75000	*Cast Iron Valve Box	15.000	15.000		
			EACH	0.000	0.00	
			89.40000	15.000		1,341.00
0995	619-75032	*4 Inch Gate Valve	8.000	8.000		
			EACH	0.000	0.00	
			519.11000	8.000		4,152.88
1000	619-75064	*8 Inch Gate Valve	2.000	2.000		
			EACH	0.000	0.00	
			1,026.03000	2.000		2,052.06
1005	619-76096	*12 Inch Eccentric Plug Valve	6.000	6.000		
			EACH	0.000	0.00	
			3,108.55000	6.000		18,651.30
1010	619-77300	*Corporation Stop	2.000	2.000		
			EACH	0.000	0.00	
			387.05000	2.000		774.10

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 24
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
1015	619-78048	*6 Inch Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			2,956.17000	1.000		2,956.17
1020	621-00450	*Detour Pavement	15,687.000	15,687.000		
			SY	0.000	0.00	
			40.17000	15,687.000		630,146.79
1025	623-00162	*Drip Emitter Tubing	42,640.000	42,640.000		
			LF	0.000	0.00	
			0.43000	42,640.000		18,335.20
1030	623-00168	*1 Inch Emitter Valve Assembly	31.000	30.000		
			EACH	0.000	0.00	
			184.55000	30.000		5,536.50
1035	623-00186	*3/4 Inch Flush Unit	179.000	179.000		
			EACH	0.000	0.00	
			27.48000	179.000		4,918.92
1040	623-01708	*1 Inch Backflow Preventer	2.000	2.000		
			EACH	0.000	0.00	
			1,787.47000	2.000		3,574.94
1045	623-03004	*3/4 In Drip Zone Control Valve	118.000	118.000		
			EACH	0.000	0.00	
			64.28000	118.000		7,585.04
1050	623-03108	*1 Inch Automatic Control Valve	3.000	3.000		
			EACH	0.000	0.00	
			103.69000	3.000		311.07
1055	623-04000	*Control Wire 24 Volt	28,500.000	23,690.000		
			LF	0.000	0.00	
			0.21000	23,690.000		4,974.90
1060	623-04008	*1 Inch Quick-Coupler Valve	22.000	17.000		
			EACH	0.000	0.00	
			155.52000	17.000		2,643.84
1065	623-05012	*1-1/2 Inch Gate Valve	9.000	9.000		
			EACH	0.000	0.00	
			68.43000	9.000		615.87

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 25
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
1070	623-06900	*Valve Box	33.000	33.000		
			EACH	0.000	0.00	
			82.94000	33.000		2,737.02
1075	623-08118	*18 Station Automatic Controller	2.000	2.000		
			EACH	0.000	0.00	
			2,521.53000	2.000		5,043.06
1080	624-20018	*18 Inch Drainage Pipe (Class 0)	0.000	0.000		
			LF	0.000	0.00	
			45.71000	0.000		0.00
1085	624-24018	*18 Inch Drainage Pipe (Class 4)	0.000	0.000		
			LF	0.000	0.00	
			51.81000	0.000		0.00
1090	624-26036	*36 Inch Drainage Pipe (Class 6)	152.000	152.000		
			LF	0.000	0.00	
			128.00000	152.000		19,456.00
1095	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			102,145.74000	1.000		102,145.74
1096	625-00001	*Construction Surveying (Hourly)	209.650	209.650		
			HOUR	0.000	0.00	
			100.00000	209.650		20,965.00
1100	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,475,000.00000	1.000		1,475,000.00
1105	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,028.54000	1.000		5,028.54
1110	627-00005	*Epoxy Pavement Marking	238.000	238.000		
			GAL	0.000	0.00	
			82.47000	238.000		19,627.86
1115	627-00011	*Pavement Marking Paint (Waterborne)	777.000	777.000		
			GAL	0.000	0.00	
			41.23000	777.000		32,035.71

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 26
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
1120	627-00025	*4 Inch Pavement Marking Tape (Removable)	14,068.000	14,068.000		
			LF	0.000	0.00	
			2.01000	14,068.000		28,276.68
1122	627-00070	*Preformed Thermoplastic Pavement Marking Added SMCO#018, Park'nRide	875.000	875.000		
			SF	0.000	0.00	
			0.95000	875.000		831.25
1125	627-03003	*Preformed Plastic Pavement Marking (Type C) (Inlaid)	490.000	490.000		
			SF	0.000	0.00	
			10.06000	490.000		4,929.40
1130	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,699.000	1,699.000		
			SF	0.000	0.00	
			13.07000	1,699.000		22,205.93
1135	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,333.000	4,333.000		
			SF	0.000	0.00	
			10.06000	4,333.000		43,589.98
1140	630-00000	*Flagging	10,500.000	9,878.250		
			HOUR	0.000	0.00	
			12.07000	9,878.250		119,230.48
1145	630-00007	*Traffic Control Inspection	135.000	131.000		
			DAY	0.000	0.00	
			46.09000	131.000		6,037.79
1150	630-00012	*Traffic Control Management	390.000	374.000		
			DAY	0.000	0.00	
			321.00000	374.000		120,054.00
1155	630-00015	*Uniformed Traffic Control Coordination	21.000	21.000		
			HOUR	0.000	0.00	
			5.03000	21.000		105.63
1160	630-80001	*Flashing Beacon (Portable)	6.000	6.000		
			EACH	0.000	0.00	
			2,514.27000	6.000		15,085.62
1165	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	12.000		
			EACH	0.000	0.00	
			201.14000	12.000		2,413.68

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 27
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
1170	630-80336	*Barricade (Type 3 M-B) (Temporary)	5.000	5.000		
			EACH	0.000	0.00	
			201.14000	5.000		1,005.70
1175	630-80341	*Construction Traffic Sign (Panel Size A)	233.000	233.000		
			EACH	0.000	0.00	
			50.29000	233.000		11,717.57
1180	630-80342	*Construction Traffic Sign (Panel Size B)	141.000	141.000		
			EACH	0.000	0.00	
			251.43000	141.000		35,451.63
1185	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	27.000		
			EACH	0.000	0.00	
			1,005.71000	27.000		27,154.17
1187	630-80344	*Construction Traffic Sign (Special) Added SMCO#6	137.000	137.000		
			SF	0.000	0.00	
			22.00000	137.000		3,014.00
1190	630-80355	Portable Message Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			6,100.00000	5.000		30,500.00
1193	630-80359	*Portable Message Sign Panel Added SMCO#8: VMB by Day	118.000	118.000		
			DAY	0.000	0.00	
			137.50000	118.000		16,225.00
1195	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	0.000	0.000		
			EACH	0.000	0.00	
			15,085.62000	0.000		0.00
1200	630-80360	*Drum Channelizing Device	294.000	294.000		
			EACH	0.000	0.00	
			10.06000	294.000		2,957.64
1205	630-80370	Concrete Barrier (Temporary)	13,476.000	12,876.000		
			LF	600.000	8,214.00	
			13.69000	13,476.000		184,486.44
1210	630-80384	*Tubular Marker	25.000	25.000		
			EACH	0.000	0.00	
			10.06000	25.000		251.50

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 28
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
1215	630-85010	Impact Attenuator (Temporary)	12.000	12.000		
			EACH	0.000	0.00	
			2,011.42000	12.000		24,137.04
1220	630-86800	*Traffic Signal (Temporary)	0.375	0.375		
			L S	0.000	0.00	
			9,084.56000	0.375		3,406.71
1223	700-70330	*F/A Temporary Signalization Added SMCO#10 CMO#10	95,257.520	95,257.520		
			F A	0.000	0.00	
			1.00000	95,257.520		95,257.52
1225	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1230	700-70011	F/A Partnering	1,503.450	1,503.450		
			F A	0.000	0.00	
			1.00000	1,503.450		1,503.45
1235	700-70012	F/A Asphalt Pavement Incentive	-3,109.240	-3,109.240		
			F A	0.000	0.00	
			1.00000	-3,109.240		-3,109.24
1240	700-70013	F/A Concrete Pavement Incentive	79,402.100	79,402.100		
			F A	0.000	0.00	
			1.00000	79,402.100		79,402.10
1245	700-70014	F/A Incentive	278,400.000	278,400.000		
			F A	0.000	0.00	
			1.00000	278,400.000		278,400.00
1250	700-70016	F/A Fuel Cost Adjustment	-624.270	-624.270		
			F A	0.000	0.00	
			1.00000	-624.270		-624.27
1255	700-70017	F/A Landscape Establishment Incentive	38,091.100	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1260	700-70018	F/A Roadway Smoothness Incentive	-6,713.500	-6,713.500		
			F A	0.000	0.00	
			1.00000	-6,713.500		-6,713.50

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 29
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
1265	700-70019	F/A Asphalt Cement Cost Adjustment	-24,449.240	-24,449.240		
			F A	0.000	0.00	
			1.00000	-24,449.240		-24,449.24
1270	700-70022	F/A OJT Colorado Training Program	9,000.000	9,000.000		
			F A	0.000	0.00	
			1.00000	9,000.000		9,000.00
1275	700-70023	F/A On-The-Job Trainee	3,288.000	3,288.000		
			F A	0.000	0.00	
			1.00000	3,288.000		3,288.00
1280	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1285	700-70082	F/A Furnish & Install Electrical Service	627.000	627.000		
			F A	0.000	0.00	
			1.00000	627.000		627.00
1290	700-70260	F/A Water Taps	85,579.320	85,579.320		
			F A	0.000	0.00	
			1.00000	85,579.320		85,579.32
1295	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1300	700-70594	F/A DRB Standing Committee	6,781.250	6,781.250		
			F A	0.000	0.00	
			1.00000	6,781.250		6,781.25
1505	630-85041	*Mobile Attenuator TMA SMCO#004 08/2011 U	94.000	94.000		
			DAY	0.000	0.00	
			590.00000	94.000		55,460.00
1510	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type) SMCO #004 08/2011 U	2.000	2.000		
			EACH	0.000	0.00	
			3,600.00000	2.000		7,200.00
1515	630-80380	*Traffic Cone SMCO#004, 08/2011 U	300.000	300.000		
			EACH	0.000	0.00	
			7.70000	300.000		2,310.00

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 30
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
1520	900-00012	*Added Item (Foot)/ Directional Boring 4-Inch Waterline SMCO #004 08/2011 U	630.000	630.000		
			LF	0.000	0.00	
			4.00000	630.000		2,520.00
1525	203-01622	*Sweeping (With Pickup Broom) SMCO#004 08/2011 U	509.500	509.500		
			HOOR	0.000	0.00	
			130.00000	509.500		66,235.00
1530	700-70426	*F/A Stabilization Added SMCO#006: Foundation Improvement, Wall 1	14,582.740	14,582.740		
			F A	0.000	0.00	
			1.00000	14,582.740		14,582.74
1535	900-00024	Added Item (Ton)/ SMCO#12: #57/67 Rock at MSE Wire-Basket Faces	374.020	374.020		
			TON	0.000	0.00	
			7.92000	374.020		2,962.24
1545	603-02185	23x14 In RCP (CIP) SMCO #13	64.000	64.000		
			LF	0.000	0.00	
			68.96000	64.000		4,413.44
1550	603-05118	23x14 In RCES SMCO #13	2.000	2.000		
			EACH	0.000	0.00	
			616.55000	2.000		1,233.10
1555	900-00006	Added Item (Dollar)/ Price Adjustment - Overweight Loads	-480.000	-480.000		
			DOL	0.000	0.00	
			1.00000	-480.000		-480.00
1560	900-00022	*Added Item (Square Yard)/ Geogrid BX-1200 Added SMCO#15	111.000	111.000		
			SY	0.000	0.00	
			4.40000	111.000		488.40
1575	607-60005	*5 Foot Gate Walk Added SMCO#019: Gates Behind Guardrail	4.000	4.000		
			EACH	0.000	0.00	
			626.91000	4.000		2,507.64
1590	700-70080	F/A Furnish Added SMCO#019: F/A Fiber Reinf in S&D Paving	1,994.100	1,994.100		
			F A	0.000	0.00	
			1.00000	1,994.100		1,994.10
1595	700-70131	F/A Modify Added SMCO#019: F/A Modify GR Ty 7 (EKS)	17,021.460	17,021.460		
			F A	0.000	0.00	
			1.00000	17,021.460		17,021.46

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 31
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
1600	700-70290	F/A Manhole Added SMC0#019: F/A AirVac (Gerrard)	6,120.790	6,120.790		
			F A	0.000	0.00	
			1.00000	6,120.790		6,120.79
1605	900-00006	*Added Item (Dollar)/ Added SMC0#019: Restocking Fee BASX12/13 Horn	1.000	1.000		
			DOL	0.000	0.00	
			1,342.22000	1.000		1,342.22
1610	900-00007	*Added Item (Each)/ Added SMC0#019: Concr Ftng Ty5 (Spl)	2.000	2.000		
			EACH	0.000	0.00	
			3,133.00000	2.000		6,266.00
1615	900-00012	*Added Item (Foot)/ Added SMC0#019: Steel Sign Post W10x22 (Spl)	36.000	36.000		
			LF	0.000	0.00	
			87.50000	36.000		3,150.00
1630	609-40011	Curb Ty 4 M Added SMC0#20: Doweled Concr Curb	309.000	309.000		
			LF	0.000	0.00	
			15.00000	309.000		4,635.00
1635	609-71000	*Curb (Special) Added SMC0#20: Wooden 2x6 Curb	398.000	398.000		
			LF	0.000	0.00	
			3.30000	398.000		1,313.40
1650	700-70034	*F/A Added SMC0#024 Re-Grade Gore SB On-Ramp	1,954.320	1,954.320		
			F A	0.000	0.00	
			1.00000	1,954.320		1,954.32
1655	613-00408	*4 In Elec Cond (Bored) Added SMC0#25	159.000	159.000		
			LF	0.000	0.00	
			19.84000	159.000		3,154.56
1660	626-00100	*Mobilization (w/o Autopay) Added SMC0#25	1.000	1.000		
			L S	0.000	0.00	
			1,100.00000	1.000		1,100.00
1665	900-00014	*Added Item (Lump Sum)/ Landscape Maintenance Added SMC0#25	1.000	0.000		
			L S	0.300	7,192.88	
			23,976.28000	0.300		7,192.88
			CAT 0200	CURRENT AMT	\$ 12,066,834.09 \$	19,938.07 \$11,847,831.72

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 32
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
1310	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			70,000.00000	1.000		70,000.00
1315	206-00000	*Structure Excavation	1,141.000	1,141.000		
			CY	0.000	0.00	
			3.56000	1,141.000		4,061.96
1320	206-00100	*Structure Backfill (Class 1)	1,781.000	1,781.000		
			CY	0.000	0.00	
			16.20000	1,781.000		28,852.20
1325	206-00200	*Structure Backfill (Class 2)	23.000	23.000		
			CY	0.000	0.00	
			12.19000	23.000		280.37
1330	206-00360	*Mechanical Reinforcement of Soil	1,703.000	1,703.000		
			CY	0.000	0.00	
			29.74000	1,703.000		50,647.22
1335	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			69,015.93000	1.000		69,015.93
1340	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	1,368.890	1,368.890		
			TON	0.000	0.00	
			76.43000	1,368.890		104,624.26
1345	502-11274	Steel Piling (HP 12x74)	2,014.000	2,014.000		
			LF	0.000	0.00	
			72.17000	2,014.000		145,350.38
1346	900-00012	Added Item (Foot)/ Piling Cutoffs (HP 12x74), C-17-FK	51.000	51.000		
			LF	0.000	0.00	
			57.74000	51.000		2,944.74
1350	503-00060	*Drilled Caisson (60 Inch)	210.000	210.000		
			LF	0.000	0.00	
			330.26000	210.000		69,354.60
1355	515-00120	*Waterproofing (Membrane)	3,376.000	3,376.000		
			SY	0.000	0.00	
			12.44000	3,376.000		41,997.44

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 33
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
1360	518-01004	Bridge Expansion Device (0-4 Inch)	234.000	234.000		
			LF	0.000	0.00	
			231.01000	234.000		54,056.34
1365	601-03030	*Concrete Class D (Box Culvert)	303.000	303.000		
			CY	0.000	0.00	
			311.12000	303.000		94,269.36
1370	601-03040	*Concrete Class D (Bridge)	1,868.000	1,868.000		
			CY	0.000	0.00	
			513.06000	1,868.000		958,396.08
1370		MATERIAL ALLOWANCE 3.5-inch Precast Deck Panels, Encon to EKS		0.000		
			CY	0.000	0.00	
			12.41000	0.000		0.00
1370		MATERIAL ALLOWANCE 3.5-inch Precast Deck Panels, Encon to EKS		0.000		
			CY	0.000	0.00	
			4.78000	0.000		0.00
1370		MATERIAL ALLOWANCE 3.5-inch Precast Deck Panels, Encon to EKS		0.000		
			CY	0.000	0.00	
			42.71430	0.000		0.00
1375	601-40400	*Structural Concrete Stain	1,522.000	1,522.000		
			SY	0.000	0.00	
			7.69000	1,522.000		11,704.18
1380	602-00000	*Reinforcing Steel	49,946.000	49,946.000		
			LB	0.000	0.00	
			0.82000	49,946.000		40,955.72
1385	602-00020	*Reinforcing Steel (Epoxy Coated)	430,167.000	430,167.000		
			LB	0.000	0.00	
			0.95000	430,167.000		408,658.65
1390	604-25000	*Vane Grate Inlet Special	4.000	4.000		
			EACH	0.000	0.00	
			2,077.45000	4.000		8,309.80
1395	606-10705	*Bridge Rail Type 7 (Special)	674.000	674.000		
			LF	0.000	0.00	
			105.00000	674.000		70,770.00

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 34
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
1400	607-11530	Fence (Special)	624.000	624.000		
			LF	0.000	0.00	
			208.47000	624.000		130,085.28
1405	613-00150	*1-1/2 Inch Electrical Conduit	584.000	584.000		
			LF	0.000	0.00	
			4.02000	584.000		2,347.68
1410	613-00200	*2 Inch Electrical Conduit	1,528.000	1,528.000		
			LF	0.000	0.00	
			7.04000	1,528.000		10,757.12
1415	613-00400	*4 Inch Electrical Conduit	2,124.000	2,124.000		
			LF	0.000	0.00	
			16.34000	2,124.000		34,706.16
1417	613-07018	*Pull Box (18"x12"x8") Added SMCO#018 at Bridge Corners	4.000	4.000		
			EACH	0.000	0.00	
			134.20000	4.000		536.80
1420	618-10000	*Precast Concrete U Girder (Pre-Tensioned)	2,149.000	2,149.000		
			LF	0.000	0.00	
			365.00000	2,149.000		784,385.00
1420		MATERIAL ALLOWANCE Precast U-Girders, Plum Creek Strs to EKS		0.000		
			LF	0.000	0.00	
			310.25000	0.000		0.00
1420		MATERIAL ALLOWANCE Precast U-Girders, Plum Creek Strs to EKS		0.000		
			LF	0.000	0.00	
			310.25000	0.000		0.00
1420		MATERIAL ALLOWANCE Precast U-Girders, for Recast GirderT-3		0.000		
			LF	0.000	0.00	
			310.25000	0.000		0.00
1540	700-70050	F/A Removal SMCO#012: Removal of Timber Piles	2,747.350	2,747.350		
			F A	0.000	0.00	
			1.00000	2,747.350		2,747.35
1565	700-70034	F/A Colorant for Median Concr Added SMCO#15	2,500.700	2,500.700		
			F A	0.000	0.00	
			1.00000	2,500.700		2,500.70

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 35
 ESTIMATE RUN 01/19/2014
 20:01:55

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						
1580	700-70034	*F/A Added SMCO#019: F/A Drain Slab (Baerren)	4,992.280	4,992.280		
			F A	0.000	0.00	
			1.00000	4,992.280		4,992.28
1585	700-70034	F/A Added SMCO#019: F/A Drain Slab (Kraemer)	10,404.660	10,404.660		
			F A	0.000	0.00	
			1.00000	10,404.660		10,404.66
1640	700-70034	F/A Added SMCO#21 Caulking Wall Joints	13,159.610	13,159.610		
			F A	0.000	0.00	
			1.00000	13,159.610		13,159.61
1645	700-70032	F/A Emergency Repair Added SMCO#023 Bridge Sidewalk 119+78 Lt	1,749.640	1,749.640		
			F A	0.000	0.00	
			1.00000	1,749.640		1,749.64
			CAT 0300	CURRENT AMT \$ 3,232,621.51 \$	0.00 \$	3,232,621.51
CAT NO0301 WALLS						
1425	206-00000	*Structure Excavation	4,802.000	4,802.000		
			CY	0.000	0.00	
			3.56000	4,802.000		17,095.12
1430	206-00100	*Structure Backfill (Class 1)	31,574.000	31,574.000		
			CY	0.000	0.00	
			16.20000	31,574.000		511,498.80
1435	206-00360	*Mechanical Reinforcement of Soil	15,600.000	15,600.000		
			CY	0.000	0.00	
			29.74000	15,600.000		463,944.00
1435		MATERIAL ALLOWANCE Galv'd Baskets for MRE, Walls 1&2		0.000		
			CY	0.000	0.00	
			4.66043	0.000		0.00
1440	206-01782	Shoring (Area 2)	0.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
1445	420-00000	*Geomembrane	8,156.000	8,156.000		
			SY	0.000	0.00	
			8.20000	8,156.000		66,879.20

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 36
 ESTIMATE RUN 01/19/2014
 20:01:55

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 NO0301 WALLS						
1450	504-04410	*Block Facing	13,570.000	13,570.000		
			SF	0.000	0.00	
			8.53000	13,570.000		115,752.10
1450		MATERIAL ALLOWANCE Geogrid & accsries, Block Facing, Walls 1&2		0.000		
			SF	0.000	0.00	
			2.63359	0.000		0.00
1455	601-03050	*Concrete Class D (Wall)	1,153.500	1,153.500		
			CY	0.000	0.00	
			520.05000	1,153.500		599,877.68
1460	601-40005	*Cut Stone Veneer	30,722.000	30,722.000		
			SF	0.000	0.00	
			43.33000	30,722.000		1,331,184.26
1460		MATERIAL ALLOWANCE A, B, & C Stone for Cut Stone Veneer		0.000		
			SF	0.000	0.00	
			7.55000	0.000		0.00
1460		MATERIAL ALLOWANCE A, B, & C Stone for Cut Stone Veneer		0.000		
			SF	0.000	0.00	
			7.51600	0.000		0.00
1460		MATERIAL ALLOWANCE		0.000		
			SF	0.000	0.00	
			7.51600	0.000		0.00
1465	602-00000	*Reinforcing Steel	27,678.000	27,678.000		
			LB	0.000	0.00	
			0.82000	27,678.000		22,695.96
1470	602-00020	*Reinforcing Steel (Epoxy Coated)	66,109.000	66,109.000		
			LB	0.000	0.00	
			0.95000	66,109.000		62,803.55
1475	606-10700	*Bridge Rail Type 7	325.000	325.000		
			LF	0.000	0.00	
			100.00000	325.000		32,500.00
1480	607-53137	*Fence Chain Link (Special) (36 Inch)	0.000	0.000		
			LF	0.000	0.00	
			19.51000	0.000		0.00

CONTID: C16639
 PCN: 16639-BID
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 37
 ESTIMATE RUN 01/19/2014
 20:01:55

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 NO0301 WALLS							
1481	607-11530	Fence (Spec) Added SMCO#16 Fence (Ped) (Spcl)	325.000	325.000			
			LF	0.000	0.00		
			139.23000	325.000		45,249.75	
1483	601-40400	Struct Conc Stain Added SMCO#16 Stain at Walls 5&6	397.000	397.000			
			SY	0.000	0.00		
			7.69000	397.000		3,052.93	
1485	641-10000	*Shotcrete	2,172.000	2,172.000			
			SY	0.000	0.00		
			60.00000	2,172.000		130,320.00	
1485		MATERIAL ALLOWANCE WWF for Shotcreted Walls		0.000			
			SY	0.000	0.00		
			8.45325	0.000		0.00	
1570	700-70034	F/A SMCO#17: Reinf MSE Ftgs at Shallow Batter	2,332.760	2,332.760			
			F A	0.000	0.00		
			1.00000	2,332.760		2,332.76	
1620	900-00012	*Added Item (Foot)/ Added SMCO#19: Detail 1 Coping Support	974.000	974.000			
			LF	0.000	0.00		
			33.37000	974.000		32,502.38	
1625	900-00007	*Added Item (Each)/ Added SMCO#019: Steps at Veneered Walls	19.000	19.000			
			EACH	0.000	0.00		
			1,451.70000	19.000		27,582.30	
			CAT 0301	CURRENT AMT	\$ 3,465,270.79	\$ 0.00	\$ 3,465,270.79
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1490	620-00005	Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			108,926.34000	1.000		108,926.34	
1495	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			17,294.94000	1.000		17,294.94	
1500	620-00020	Sanitary Facility	2.000	1.000			
			EACH	1.000	1,501.93		
			1,501.93000	2.000		3,003.86	
			CAT 0400	CURRENT AMT	\$ 129,225.14	\$ 1,501.93	\$ 129,225.14
PROJECT TOTAL				CURRENT AMT	\$ 18,893,951.53	\$ 21,440.00	\$ 18,674,949.16