

ESTIMATE SUMMARY

10:20:28

CONTID: C17083

ESTIMATE NO: 0020 PROG

SPEC YR: 2005

PCN: 17083-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 426.0 DAYS

TIME ALLOW:

538 WORK DAYS

I-225 PARKER RD TO MISSISSIPPI

PERCENT TIME: 79.18

ORIG TIME ALLOW:

528 WORK DAYS

PROJECT NO:

IM 2254-076

I-225 PARKER RD TO MISSISSIPPI

NAME OF ROAD:

225A

PROJECT COUNTIES:

ARAPAHOE, REGION 6

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

11/25/2013

DATE TIME STARTED 03/12/2012

7353 S. EAGLE STREET

DATE LET

01/19/2012

DATE WORK BEGAN

DATE AWARDED

02/14/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/02/2012

DATE ACCEPTED

CENTENNIAL

CO 80112-42:303-627-2600

DATE NOTICE TO PROCEED

03/12/2012

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 51,023,277.36	PARTICIPATING	\$ 28,449,209.56	\$ 1,829,143.18
AWARD PROJECT AMT:	\$ 42,793,272.17	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	55.76%	TOTAL EARNINGS	28,449,209.56	1,829,143.18
FUNDS AVAILABLE:	\$ 22,574,067.80	STOCKPILED MATERIALS	872,540.15	-342,195.51
		GROSS EARNINGS	29,321,749.71	1,486,947.67
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-641,899.08	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	28,679,850.63	1,486,947.67
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	28,679,850.63	1,486,947.67
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,486,947.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 2
 ESTIMATE RUN 12/05/2013
 10:20:28

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 CDOT / RTD Roadway						
0005	201-00000	Clearing and Grubbing	1.000	0.700		
			L S	0.000	0.00	
			809,194.19000	0.700		566,435.93
0010	202-00008	Tree Trimming	100.000	41.500		
			HOURL	0.000	0.00	
			110.00000	41.500		4,565.00
0015	202-00010	Removal of Tree	81.000	76.000		
			EACH	0.000	0.00	
			170.00000	76.000		12,920.00
0020	202-00250	*Removal of Pavement Marking	90,428.000	29,953.000		
			SF	0.000	0.00	
			0.90000	29,953.000		26,957.70
0025	203-01500	Blading	150.000	19.000		
			HOURL	14.000	1,400.00	
			100.00000	33.000		3,300.00
0030	203-01510	Backhoe	150.000	5.000		
			HOURL	8.000	1,200.00	
			150.00000	13.000		1,950.00
0035	203-01550	Dozing	150.000	8.000		
			HOURL	0.000	0.00	
			120.00000	8.000		960.00
0040	203-01594	Combination Loader	150.000	0.000		
			HOURL	0.000	0.00	
			78.00000	0.000		0.00
0045	203-01597	*Potholing	500.000	70.500		
			HOURL	0.000	0.00	
			150.00000	70.500		10,575.00
0050	203-01622	*Sweeping (With Pickup Broom)	3,200.000	461.000		
			HOURL	171.000	13,509.00	
			79.00000	632.000		49,928.00
0055	208-00002	*Erosion Log (12 Inch)	5,000.000	1,810.000		
			LF	780.000	3,042.00	
			3.90000	2,590.000		10,101.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 3
 ESTIMATE RUN 12/05/2013
 10:20:28

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 CDOT / RTD Roadway						
0060	208-00003	*Erosion Log (18 Inch)	2,100.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0065	208-00011	*Erosion Bales (Weed Free)	200.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0070	208-00020	*Silt Fence	20,000.000	2,040.000		
			LF	380.000	342.00	
			0.90000	2,420.000		2,178.00
0075	208-00033	Sediment Trap	5.000	0.000		
			EACH	0.000	0.00	
			980.00000	0.000		0.00
0080	208-00034	*Gravel Bag	3,000.000	1,088.000		
			LF	0.000	0.00	
			6.00000	1,088.000		6,528.00
0085	208-00041	Rock Check Dam	65.000	0.000		
			EACH	2.000	660.00	
			330.00000	2.000		660.00
0090	208-00045	*Concrete Washout Structure	30.000	4.000		
			EACH	0.000	0.00	
			670.00000	4.000		2,680.00
0095	208-00051	*Storm Drain Inlet Protection (Type 1)	150.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0100	208-00052	*Storm Drain Inlet Protection (Type 2)	900.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0105	208-00070	Vehicle Tracking Pad	20.000	10.000		
			EACH	0.000	0.00	
			1,200.00000	10.000		12,000.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	983.000	365.000		
			HOUR	618.000	18,540.00	
			30.00000	983.000		29,490.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 4
 ESTIMATE RUN 12/05/2013
 10:20:28

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 CDOT / RTD Roadway						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	300.000	101.000		
			74.00000	235.000	9,916.00	17,390.00
				134.000		
0120	208-00206	Erosion Control Supervisor	720.000	374.000		
			35.00000	412.000	1,330.00	14,420.00
				38.000		
0125	208-00300	Temporary Berms	23,000.000	8,862.000		
			2.10000	10,032.000	2,457.00	21,067.20
				1,170.000		
0130	212-00006	*Seeding (Native)	50.000	0.000		
			700.00000	2.100	1,470.00	1,470.00
				2.100		
0135	213-00003	*Mulching (Weed Free)	50.000	0.000		
			530.00000	0.000	0.00	0.00
				0.000		
0140	213-00061	*Mulch Tackifier	10,000.000	0.000		
			1.90000	0.000	0.00	0.00
				0.000		
0145	213-00100	*Soil Binder	30.000	1.000		
			460.00000	1.000	0.00	460.00
				0.000		
0150	216-00101	*Soil Retention Blanket (Straw-Coconut)	36,000.000	0.000		
			1.60000	9,988.000	15,980.80	15,980.80
				9,988.000		
0155	216-00301	*Turf Reinforcement Mat (Class 1)	17,000.000	0.000		
			4.20000	0.000	0.00	0.00
				0.000		
0160	217-00000	*Herbicide Treatment	3,915.000	3,740.000		
			0.65000	3,740.000	0.00	2,431.00
				0.000		
0165	240-00000	*Wildlife Biologist	20.000	17.500		
			58.00000	17.500	0.00	1,015.00
				0.000		

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 5
 ESTIMATE RUN 12/05/2013
 10:20:28

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 CDOT / RTD Roadway						
0170	240-00100	*Prairie Dog Management	1.000	0.500		
			L S	0.000	0.00	
			6,500.00000	0.500		3,250.00
0175	250-00050	*Monitoring Technician	30.000	0.000		
			HOURL	0.000	0.00	
			56.00000	0.000		0.00
0180	250-00110	*Health and Safety Officer	10.000	0.000		
			HOURL	0.000	0.00	
			76.00000	0.000		0.00
0185	606-00720	*Guardrail Type 7 (Style CC)	4,511.000	4,511.000		
			LF	0.000	0.00	
			42.00000	4,511.000		189,462.00
0190	607-11525	*Fence (Plastic)	6,500.000	1,818.000		
			LF	0.000	0.00	
			2.50000	1,818.000		4,545.00
0195	621-00450	*Detour Pavement	53,237.000	53,237.000		
			SY	0.000	0.00	
			29.00000	53,237.000		1,543,873.00
0200	625-00000	Construction Surveying	1.000	0.779		
			L S	0.041	15,334.00	
			374,000.00000	0.820		306,680.00
0205	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			2,259,171.91000	1.000		2,259,171.91
0210	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			21,600.00000	0.500		10,800.00
0215	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	2,057.000	1,326.660		
			GAL	0.000	0.00	
			30.00000	1,326.660		39,799.80
0220	627-00032	*Raised Flexible Pavement Marker (Temporary)	1,516.000	415.000		
			EACH	0.000	0.00	
			4.20000	415.000		1,743.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 6
 ESTIMATE RUN 12/05/2013
 10:20:28

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 CDOT / RTD Roadway						
0225	630-00000	*Flagging	18,000.000	5,827.500		
			HOUR	644.250	14,173.50	
			22.00000	6,471.750		142,378.50
0230	630-00003	*Uniformed Traffic Control	1,388.000	1,388.000		
			HOUR	0.000	0.00	
			61.00000	1,388.000		84,668.00
0235	630-00004	*Traffic Control Vehicle	2.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0240	630-00007	*Traffic Control Inspection	219.000	188.000		
			DAY	6.000	462.00	
			77.00000	194.000		14,938.00
0245	630-00012	*Traffic Control Management	548.000	351.000		
			DAY	22.000	11,220.00	
			510.00000	373.000		190,230.00
0250	630-80002	*Flashing Beacon (Solar)	4.000	1.500		
			EACH	0.000	0.00	
			530.00000	1.500		795.00
0255	630-80335	*Barricade (Type 3 M-A) (Temporary)	28.000	13.000		
			EACH	0.000	0.00	
			79.00000	13.000		1,027.00
0260	630-80341	*Construction Traffic Sign (Panel Size A)	313.000	94.000		
			EACH	0.000	0.00	
			53.00000	94.000		4,982.00
0265	630-80342	*Construction Traffic Sign (Panel Size B)	115.000	32.500		
			EACH	0.000	0.00	
			53.00000	32.500		1,722.50
0270	630-80343	*Construction Traffic Sign (Panel Size C)	24.000	3.000		
			EACH	0.000	0.00	
			53.00000	3.000		159.00
0275	630-80344	*Construction Traffic Sign (Special)	888.000	441.500		
			SF	0.000	0.00	
			21.00000	441.500		9,271.50

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 7
 ESTIMATE RUN 12/05/2013
 10:20:28

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 CDOT / RTD Roadway						
0280	630-80355	*Portable Message Sign Panel	15.000	6.500		
			EACH	0.000	0.00	
			12,700.00000	6.500		82,550.00
0285	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	1.000	0.500		
			EACH	0.000	0.00	
			530.00000	0.500		265.00
0290	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0295	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	1.500		
			EACH	0.000	0.00	
			530.00000	1.500		795.00
0300	630-80360	*Drum Channelizing Device	800.000	57.500		
			EACH	0.000	0.00	
			26.00000	57.500		1,495.00
0305	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000	0.000		
			EACH	0.000	0.00	
			58.00000	0.000		0.00
0310	630-80370	*Concrete Barrier (Temporary)	42,250.000	19,158.000		
			LF	0.000	0.00	
			26.00000	19,158.000		498,108.00
0315	630-80378	Glare Screen (Temporary)	2,494.000	1,247.000		
			LF	0.000	0.00	
			7.50000	1,247.000		9,352.50
0320	630-80380	*Traffic Cone	500.000	250.000		
			EACH	0.000	0.00	
			7.50000	250.000		1,875.00
0325	630-85010	*Impact Attenuator (Temporary)	12.000	6.000		
			EACH	0.000	0.00	
			16,200.00000	6.000		97,200.00
0330	630-85020	*Mobile Attenuator	2.000	1.000		
			EACH	0.000	0.00	
			21,100.00000	1.000		21,100.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 8
 ESTIMATE RUN 12/05/2013
 10:20:28

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 CDOT / RTD Roadway						
0335	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			51,200.00000	1.000		51,200.00
0340	700-70010	F/A Minor Contract Revisions	1,615,808.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70011	F/A Partnering	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A Fuel Cost Adjustment	538,200.000	20,890.510		
			F A	0.000	0.00	
			1.00000	20,890.510		20,890.51
0355	700-70023	F/A On-The-Job Trainee	25,000.000	11,822.000		
			F A	0.000	0.00	
			1.00000	11,822.000		11,822.00
0360	700-70035	F/A Tree Mitigation	53,096.000	53,096.000		
			F A	0.000	0.00	
			1.00000	53,096.000		53,096.00
0365	700-70082	F/A Furnish & Install Electrical Service	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70380	F/A Erosion Control	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3000	900-00006	Added Item (Dollar)/ Price Reduction - Violation of Work Time Limitation	0.000	-19,050.000		
			DOL	0.000	0.00	
			1.00000	-19,050.000		-19,050.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 9
 ESTIMATE RUN 12/05/2013
 10:20:28

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 CDOT / RTD Roadway						
3005	900-00006	Added Item (Dollar)/ Subcontractor's Lien - Brooklyn Sweeps	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 11,082,404.75 \$	111,036.30 \$ 6,458,787.85
CAT NO0201 CDOT Roadway						
0385	202-00019	Removal of Inlet	21.000	14.000		
			EACH	0.000	0.00	
			400.00000	14.000		5,600.00
0390	202-00021	Removal of Manhole	4.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0395	202-00035	Removal of Pipe	6,960.000	4,795.000		
			LF	0.000	0.00	
			10.00000	4,795.000		47,950.00
0400	202-00090	*Removal of Delineator	284.000	277.000		
			EACH	0.000	0.00	
			10.00000	277.000		2,770.00
0405	202-00195	Removal of Median Cover	83.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
0410	202-00200	Removal of Sidewalk	85.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0415	202-00203	Removal of Curb and Gutter	1,764.000	408.000		
			LF	0.000	0.00	
			4.10000	408.000		1,672.80
0420	202-00206	Removal of Concrete Curb Ramp	14.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0425	202-00210	*Removal of Concrete Pavement	94,614.000	69,959.000		
			SY	0.000	0.00	
			4.40000	69,959.000		307,819.60

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 10
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
0430	202-00212	Removal of Concrete Pavement (Special)	556.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0435	202-00220	*Removal of Asphalt Mat	76,745.000	58,007.000		
			SY	0.000	0.00	
			4.40000	58,007.000		255,230.80
0440	202-00504	Removal of Expansion Device	276.000	276.000		
			LF	0.000	0.00	
			120.00000	276.000		33,120.00
0445	202-00700	*Removal of Light Standard	35.000	20.000		
			EACH	1.000	310.00	
			310.00000	21.000		6,510.00
0450	202-00805	*Removal of Overhead Sign Structure	3.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0455	202-00810	*Removal of Ground Sign	45.000	13.000		
			EACH	0.000	0.00	
			94.00000	13.000		1,222.00
0460	202-00821	*Removal of Sign Panel	23.000	4.000		
			EACH	0.000	0.00	
			52.00000	4.000		208.00
0465	202-00895	Removal of Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00
0470	202-01000	*Removal of Fence	7,365.000	138.000		
			LF	0.000	0.00	
			3.10000	138.000		427.80
0475	202-01130	*Removal of Guardrail Type 3	2,032.000	1,378.000		
			LF	0.000	0.00	
			2.30000	1,378.000		3,169.40
0480	202-01140	Removal of Guardrail Type 4	2,329.000	470.000		
			LF	0.000	0.00	
			7.50000	470.000		3,525.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 11
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
0485	202-01200	*Removal of Tensioned Cable Barrier	12,675.000	12,675.000		
			LF	0.000	0.00	
			2.00000	12,675.000		25,350.00
0490	202-04002	Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0495	202-04100	*Abandon Well	14.000	14.000		
			EACH	0.000	0.00	
			620.00000	14.000		8,680.00
0500	203-00010	Unclassified Excavation (Complete In Place)	172,814.000	140,000.000		
			CY	0.000	0.00	
			7.94000	140,000.000		1,111,600.00
0505	203-00100	Muck Excavation	2,533.000	2,122.000		
			CY	411.000	4,932.00	
			12.00000	2,533.000		30,396.00
0510	203-01100	Proof Rolling	400.000	60.500		
			HOUR	13.000	1,105.00	
			85.00000	73.500		6,247.50
0515	206-00065	Structure Backfill (Flow-Fill)	100.000	0.000		
			CY	0.000	0.00	
			99.00000	0.000		0.00
0520	206-00530	Filter Material (Class C)	571.000	140.000		
			CY	0.000	0.00	
			29.00000	140.000		4,060.00
0525	207-00205	Topsoil	23,000.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
0530	210-00809	*Reset Blankout Sign (Fiber Optic)	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0535	210-00810	*Reset Ground Sign	9.000	2.000		
			EACH	0.000	0.00	
			310.00000	2.000		620.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 12
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
0540	210-00815	*Reset Sign Panel	10.000	4.000		
			EACH	0.000	0.00	
			52.00000	4.000		208.00
0545	210-00820	*Reset Variable Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0546	900-00007	Added Item (Each)/ Reset Variable Message Sign (Spec)	0.500	0.500		
			EACH	0.000	0.00	
			21,272.00000	0.500		10,636.00
0550	210-00848	*Reset Traffic Signal Controller and Cabinet	3.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0555	210-04015	Modify Manhole	7.000	1.000		
			EACH	0.000	0.00	
			860.00000	1.000		860.00
0560	210-04020	Modify Inlet	10.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00
0565	213-00071	Vegetation Control Mat	70.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0570	304-06000	Aggregate Base Course (Class 6)	65,608.000	0.000		
			TON	0.000	0.00	
			12.00000	0.000		0.00
0571	304-06007	ABC (CL 6)	25,932.000	22,200.000		
			CY	3,732.000	80,424.60	
			21.55000	25,932.000		558,834.60
0571		MATERIAL ALLOWANCE ABC (CL.6)		0.000		
			CY	0.000	0.00	
			10.43000	0.000		0.00
0575	307-00000	*Hydrated Lime	1,707.000	1,156.180		
			TON	0.000	0.00	
			150.00000	1,156.180		173,427.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 13
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
0580	307-00212	*Processing Lime Treated Subgrade (12 Inch)	68,972.000	48,781.000		
			SY	0.000	0.00	
			1.90000	48,781.000		92,683.90
0585	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,500.000	382.580		
			TON	0.000	0.00	
			100.00000	382.580		38,258.00
0590	412-00950	*Concrete Pavement (9-1/2 Inch)	245.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0595	412-00952	*Concrete Pavement (9 1/2 Inch) (Fast Track)	205.000	0.000		
			SY	0.000	0.00	
			37.00000	0.000		0.00
0600	412-01050	*Concrete Pavement (10-1/2 Inch)	8,852.000	3,651.000		
			SY	1,400.000	46,200.00	
			33.00000	5,051.000		166,683.00
0605	412-01060	*Concrete Pavement (10-1/2 Inch) (Fast Track)	2,266.000	2,133.000		
			SY	0.000	0.00	
			39.00000	2,133.000		83,187.00
0610	412-01150	*Concrete Pavement (11-1/2 Inch)	2,059.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0615	412-01250	*Concrete Pavement (12-1/2 Inch)	234,063.000	130,251.000		
			SY	6,707.000	236,153.47	
			35.21000	136,958.000		4,822,291.18
0615		MATERIAL ALLOWANCE Dowel Baskets & Tiebars		0.000		
			SY	0.000	0.00	
			1.06635	0.000		0.00
0615		MATERIAL ALLOWANCE Loose Dowels		0.000		
			SY	0.000	0.00	
			0.60797	0.000		0.00
0615		MATERIAL ALLOWANCE Reinforcing Steel		24,186.000		
			SY	-6,707.000	-19,047.88	
			2.84000	17,479.000		49,640.36

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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 NO0201 CDOT Roadway						
0615		MATERIAL ALLOWANCE Reinforcing Steel		20,043.000		
			SY	0.000	0.00	
			2.84000	20,043.000		56,922.12
0615		MATERIAL ALLOWANCE Reinforcing Steel		14,811.000		
			SY	0.000	0.00	
			2.84000	14,811.000		42,063.24
0620	412-01252	*Concrete Pavement (12 1/2 Inch) (Fast Track)	6,702.000	2,505.000		
			SY	0.000	0.00	
			42.00000	2,505.000		105,210.00
0625	420-00000	Geomembrane	2,553.000	718.000		
			SY	0.000	0.00	
			6.50000	718.000		4,667.00
0625		MATERIAL ALLOWANCE Geomembrane		1,835.000		
			SY	0.000	0.00	
			2.79000	1,835.000		5,119.65
0630	420-00102	Geotextile (Erosion Control) (Class 1)	689.000	252.000		
			SY	0.000	0.00	
			3.40000	252.000		856.80
0635	420-00132	Geotextile (Separator) (Class 1)	198,075.000	115,958.000		
			SY	22,389.000	21,269.55	
			0.95000	138,347.000		131,429.65
0635		MATERIAL ALLOWANCE Geotextile (Separator) Class 1		0.000		
			SY	0.000	0.00	
			0.55000	0.000		0.00
0640	503-00030	*Drilled Caisson (30 Inch)	396.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0645	503-00042	*Drilled Caisson (42 Inch)	56.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0650	503-00048	*Drilled Caisson (48 Inch)	204.000	100.420		
			LF	0.000	0.00	
			300.00000	100.420		30,126.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 15
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
0655	503-00054	*Drilled Caisson (54 Inch)	160.000	77.580		
			LF	0.000	0.00	
			280.00000	77.580		21,722.40
0660	506-00030	*Grouted Riprap	218.000	75.000		
			CY	0.000	0.00	
			220.00000	75.000		16,500.00
0665	506-00212	Riprap (12 Inch)	65.000	53.000		
			CY	0.000	0.00	
			84.00000	53.000		4,452.00
0670	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	39.000	32.900		
			CY	0.000	0.00	
			310.00000	32.900		10,199.00
0675	509-08120	Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			68.00000	0.000		0.00
0680	514-00000	Pipe Railing	64.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0685	518-01004	Bridge Expansion Device (0-4 Inch)	238.000	238.000		
			LF	0.000	0.00	
			190.00000	238.000		45,220.00
0690	601-03041	Concrete Class D (Bridge) (Special)	20.000	20.000		
			CY	0.000	0.00	
			560.00000	20.000		11,200.00
0695	601-03050	*Concrete Class D (Wall)	112.000	4.300		
			CY	0.000	0.00	
			240.00000	4.300		1,032.00
0700	602-00020	*Reinforcing Steel (Epoxy Coated)	1,093.000	1,093.000		
			LB	0.000	0.00	
			0.84000	1,093.000		918.12
0705	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	100.000	100.000		
			LF	0.000	0.00	
			200.00000	100.000		20,000.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 16
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
0710	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	6,134.000	4,597.000		
		LF		0.000	0.00	
			43.00000	4,597.000		197,671.00
0715	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	3,471.000	2,473.000		
		LF		0.000	0.00	
			50.00000	2,473.000		123,650.00
0720	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	3,202.000	3,012.000		
		LF		0.000	0.00	
			61.00000	3,012.000		183,732.00
0725	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	2,339.000	980.000		
		LF		0.000	0.00	
			79.00000	980.000		77,420.00
0730	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	602.000	602.000		
		LF		0.000	0.00	
			88.00000	602.000		52,976.00
0735	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	1,568.000	1,568.000		
		LF		0.000	0.00	
			120.00000	1,568.000		188,160.00
0740	603-05018	18 Inch Reinforced Concrete End Section	2.000	0.000		
		EACH		0.000	0.00	
			1,500.00000	0.000		0.00
0745	603-05030	30 Inch Reinforced Concrete End Section	1.000	1.000		
		EACH		0.000	0.00	
			1,700.00000	1.000		1,700.00
0750	603-05036	36 Inch Reinforced Concrete End Section	4.000	0.000		
		EACH		0.000	0.00	
			1,800.00000	0.000		0.00
0755	603-05048	48 Inch Reinforced Concrete End Section	2.000	2.000		
		EACH		0.000	0.00	
			2,200.00000	2.000		4,400.00
0760	604-00305	Inlet Type C (5 Foot)	19.000	5.250		
		EACH		0.000	0.00	
			1,900.00000	5.250		9,975.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 17
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
0765	604-00310	Inlet Type C (10 Foot)	7.000	3.000		
			EACH	0.000	0.00	
			2,600.00000	3.000		7,800.00
0770	604-00505	Inlet Type D (5 Foot)	3.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0775	604-00510	Inlet Type D (10 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0780	604-00550	Inlet Type D (Special)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0785	604-13010	Inlet Type 13 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,800.00000	1.000		2,800.00
0790	604-19105	Inlet Type R L 5 (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0795	604-19110	Inlet Type R L 5 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0800	604-25005	Vane Grate Inlet (5 Foot)	6.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0805	604-26005	Vane Grate Inlet (Double) (5 Foot)	15.000	10.500		
			EACH	0.000	0.00	
			3,900.00000	10.500		40,950.00
0810	604-26010	Vane Grate Inlet (Double) (10 Foot)	29.000	26.500		
			EACH	0.000	0.00	
			4,700.00000	26.500		124,550.00
0815	604-30005	Manhole Slab Base (5 Foot)	7.000	6.000		
			EACH	0.000	0.00	
			1,700.00000	6.000		10,200.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 18
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
0820	604-30010	Manhole Slab Base (10 Foot)	20.000	15.000		
			EACH	0.000	0.00	
			2,200.00000	15.000		33,000.00
0825	604-30015	Manhole Slab Base (15 Foot)	8.000	5.000		
			EACH	0.000	0.00	
			3,400.00000	5.000		17,000.00
0830	604-31000	Manhole Box Base (Special)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0835	604-31010	Manhole Box Base (10 Foot)	6.000	3.000		
			EACH	0.000	0.00	
			4,900.00000	3.000		14,700.00
0840	604-39020	Manhole Special (20 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			43,700.00000	4.000		174,800.00
0845	605-00041	4 Inch Perforated Pipe Underdrain (Special)	577.000	102.000		
			LF	0.000	0.00	
			19.00000	102.000		1,938.00
0850	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	6,268.000	1,855.000		
			LF	0.000	0.00	
			14.00000	1,855.000		25,970.00
0850		MATERIAL ALLOWANCE Guardrail Ty. 3		4,132.500		
			LF	0.000	0.00	
			4.86000	4,132.500		20,083.95
0855	606-00710	*Guardrail Type 7 (Style CA)	1,216.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0860	606-00720	*Guardrail Type 7 (Style CC)	4,099.000	2,677.000		
			LF	0.000	0.00	
			42.00000	2,677.000		112,434.00
0860		MATERIAL ALLOWANCE Reinforcing Steel		2,613.000		
			LF	0.000	0.00	
			2.32000	2,613.000		6,062.16

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 19
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
0865	606-00730	*Guardrail Type 7 (Style CD)	1,870.000	1,870.000		
			LF	0.000	0.00	
			54.00000	1,870.000		100,980.00
0870	606-00735	*Guardrail Type 7 (Style CD)(Concrete Glare Screen)	436.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
0875	606-00740	*Guardrail Type 7 (Style CE)	1,356.000	1,346.000		
			LF	0.000	0.00	
			53.00000	1,346.000		71,338.00
0880	606-00745	*Guardrail Type 7 (Style CE)(Concrete Glare Screen)	9,748.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0880		MATERIAL ALLOWANCE Reinforcing Steel		5,845.000		
			LF	0.000	0.00	
			2.32000	5,845.000		13,560.40
0885	606-01340	*End Anchorage Type 3D	11.000	2.000		
			EACH	0.000	0.00	
			510.00000	2.000		1,020.00
0885		MATERIAL ALLOWANCE End Anchor Ty.3D		9.000		
			EACH	0.000	0.00	
			419.50000	9.000		3,775.50
0890	606-01370	*Transition Type 3G	7.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
0890		MATERIAL ALLOWANCE Transition Ty. 3G		4.000		
			EACH	0.000	0.00	
			406.00000	4.000		1,624.00
0895	606-01380	*Transition Type 3H	3.000	0.000		
			EACH	0.000	0.00	
			620.00000	0.000		0.00
0895		MATERIAL ALLOWANCE Transition Ty.3H		3.000		
			EACH	0.000	0.00	
			306.00000	3.000		918.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 20
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
0900	606-01385	*Transition Type 3J	0.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0905	606-02003	*End Anchorage (Nonflared)	10.000	3.000		
			EACH	0.000	0.00	
			1,900.00000	3.000		5,700.00
0905		MATERIAL ALLOWANCE End Anchor (Non-Flared)		7.000		
			EACH	0.000	0.00	
			1,355.00000	7.000		9,485.00
0910	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0910		MATERIAL ALLOWANCE End Anchor (Flared)		4.000		
			EACH	0.000	0.00	
			1,044.00000	4.000		4,176.00
0915	607-52905	*End Post (Chain Link)	10.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0915		MATERIAL ALLOWANCE End Posts		10.000		
			EACH	0.000	0.00	
			70.41000	10.000		704.10
0920	607-52910	*Corner and Line Brace Post (Chain Link)	24.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0920		MATERIAL ALLOWANCE Corner/Line Brace Post		24.000		
			EACH	0.000	0.00	
			109.49000	24.000		2,627.76
0925	607-53172	*Fence Chain Link (72 Inch)	7,300.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0925		MATERIAL ALLOWANCE Fence Materials		7,300.000		
			LF	0.000	0.00	
			4.32760	7,300.000		31,591.48

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 21
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
0930	607-60270	*20 Foot Gate Double (Chain Link)	1.000	0.000		
			EACH	0.000	0.00	
			760.00000	0.000		0.00
0935	608-00006	*Concrete Sidewalk (6 Inch)	102.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0940	608-00010	*Concrete Curb Ramp	20.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0945	609-21010	*Curb and Gutter Type 2 (Section I-B)	233.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0950	609-21020	*Curb and Gutter Type 2 (Section II-B)	295.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0955	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special)	347.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0960	609-23000	*Gutter (Special)	144.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0965	609-24000	*Gutter Type 2 (Special)	850.000	850.000		
			LF	0.000	0.00	
			11.00000	850.000		9,350.00
0970	609-40010	*Curb Type 4 (Section B)	125.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0975	610-00020	*Median Cover Material (Patterned Concrete)	3,658.000	0.000		
			SF	0.000	0.00	
			4.50000	0.000		0.00
0980	610-00050	Median Cover Material (Stone)	463.000	0.000		
			TON	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 22
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
0985	612-00022	*Delineator (Type II) (Barrier)	97.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0990	612-00041	*Delineator (Flexible) (Type I)	81.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0995	612-00042	*Delineator (Flexible) (Type II)	30.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
1000	612-00043	*Delineator (Flexible) (Type III)	13.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
1005	612-00260	*Location Marker (Fiber Optic)(Dome)	50.000	1.000		
			EACH	0.000	0.00	
			160.00000	1.000		160.00
1010	613-00100	*1 Inch Electrical Conduit	6,305.000	517.000		
			LF	0.000	0.00	
			9.00000	517.000		4,653.00
1015	613-00200	*2 Inch Electrical Conduit	10,580.000	9,344.000		
			LF	325.000	3,087.50	
			9.50000	9,669.000		91,855.50
1020	613-00206	*2 Inch Electrical Conduit (Bored)	500.000	0.000		
			LF	300.000	3,600.00	
			12.00000	300.000		3,600.00
1025	613-00300	*3 Inch Electrical Conduit	17,226.000	17,216.000		
			LF	10.000	110.00	
			11.00000	17,226.000		189,486.00
1030	613-01200	*2 Inch Electrical Conduit (Plastic)	7,108.000	7,108.000		
			LF	0.000	0.00	
			9.50000	7,108.000		67,526.00
1035	613-07023	*Pull Box (24"x36"x24")	7.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 23
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
1040	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			359,000.00000	0.000		0.00
1045	613-32400	*Light Standard Steel (40 Foot)	14.000	5.000		
			EACH	0.000	0.00	
			2,000.00000	5.000		10,000.00
1045		MATERIAL ALLOWANCE Light Standard, Steel (40')		9.000		
			EACH	0.000	0.00	
			1,700.00000	9.000		15,300.00
1050	613-32650	*Light Standard Steel (65 Foot)	33.000	0.000		
			EACH	0.000	0.00	
			6,300.00000	0.000		0.00
1050		MATERIAL ALLOWANCE Light Standard, Steel (65')		33.000		
			EACH	0.000	0.00	
			4,918.00000	33.000		162,294.00
1055	613-40010	*Light Standard Foundation	14.000	5.000		
			EACH	0.000	0.00	
			1,100.00000	5.000		5,500.00
1060	613-50010	*Photoelectric Cell	2.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00
1065	613-50100	*Lighting Control Center	4.000	3.000		
			EACH	0.000	0.00	
			7,700.00000	3.000		23,100.00
1070	613-50210	*Temporary Lighting	1.000	0.300		
			L S	0.000	0.00	
			102,900.00000	0.300		30,870.00
1075	613-70400	*Luminaire High Pressure Sodium (400 Watt)	113.000	5.000		
			EACH	0.000	0.00	
			870.00000	5.000		4,350.00
1080	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	6.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 24
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
1085	614-00011	*Sign Panel (Class I)	44.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
1090	614-00012	*Sign Panel (Class II)	403.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
1095	614-00013	*Sign Panel (Class III)	3,327.000	676.500		
			SF	0.000	0.00	
			27.00000	676.500		18,265.50
1100	614-00615	*Steel Sign Post (W 6x15)	31.000	31.000		
			LF	0.000	0.00	
			41.00000	31.000		1,271.00
1105	614-00818	*Steel Sign Post (W 8x18)	91.000	30.000		
			LF	0.000	0.00	
			49.00000	30.000		1,470.00
1110	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	38.000	2.000		
			EACH	0.000	0.00	
			470.00000	2.000		940.00
1115	614-03002	*Concrete Footing (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			830.00000	2.000		1,660.00
1120	614-03003	*Concrete Footing (Type 3)	6.000	2.000		
			EACH	0.000	0.00	
			870.00000	2.000		1,740.00
1125	614-30110	Butterfly Structure	2.000	0.000		
			EACH	0.000	0.00	
			21,200.00000	0.000		0.00
1130	614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			28,400.00000	1.000		28,400.00
1135	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	8.000	2.000		
			EACH	0.000	0.00	
			29,600.00000	2.000		59,200.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 25
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
1137	900-00007	Added Item (Each)/ Monotube Overhead Sign Cant. (24" Diameter)(Spec)	0.000 EACH 31,327.50000	0.000 0.000 0.000	0.00 0.00	0.00
1140	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	3.000 EACH 63,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
1145	614-70216	*Traffic Signal Face (8-8)	6.000 EACH 570.00000	4.000 0.000 4.000	0.00 0.00	2,280.00
1145		MATERIAL ALLOWANCE Traff. Signal Face (8-8)		2.000 EACH 0.000 265.00000	0.00 0.00	530.00
1150	614-70328	*Traffic Signal Face (12-8-8)	6.000 EACH 770.00000	4.000 0.000 4.000	0.00 0.00	3,080.00
1150		MATERIAL ALLOWANCE Traff. Signal Face (12-8-8)		2.000 EACH 0.000 400.00000	0.00 0.00	800.00
1155	614-72831	*Communications Cabinet (Type 1)	1.000 EACH 3,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
1160	614-72832	*Communications Cabinet (Type 2)	2.000 EACH 3,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
1165	614-72884	*Traffic Signal Vehicle Detector (Micro Wave Type)	7.000 EACH 10,400.00000	2.000 0.000 2.000	0.00 0.00	20,800.00
1165		MATERIAL ALLOWANCE Traff. Vehicle Detector (Micro Wave)		5.000 EACH 0.000 8,171.42000	0.00 0.00	40,857.10
1170	614-72900	*Wireless Magnetometer Vehicle Detection system	5.000 EACH 8,900.00000	2.000 0.000 2.000	0.00 0.00	17,800.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 26
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
1175	614-80000	*Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
1175		MATERIAL ALLOWANCE Flashing Beacon		2.000		
			EACH	0.000	0.00	
			880.00000	2.000		1,760.00
1180	614-80010	*Travel Time Indicator	4.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
1185	614-84000	*Traffic Signal Pedestal Pole Steel	8.000	4.000		
			EACH	0.000	0.00	
			2,100.00000	4.000		8,400.00
1185		MATERIAL ALLOWANCE Traff. Signal Ped. Pole (Steel)		2.000		
			EACH	0.000	0.00	
			580.00000	2.000		1,160.00
1190	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	6,100.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
1195	614-87020	*Optical Transceiver	6.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
1200	614-87320	*Closed Circuit Television	3.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
1205	614-87325	*Closed Circuit Television Pole	5.000	3.000		
			EACH	0.000	0.00	
			3,600.00000	3.000		10,800.00
1210	619-10240	24 Inch Welded Steel Pipe	47.000	0.000		
			LF	0.000	0.00	
			1,900.00000	0.000		0.00
1215	619-71516	2 Inch Air and Vacuum Valve	1.000	0.000		
			EACH	0.000	0.00	
			6,800.00000	0.000		0.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 27
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
1220	619-73048	6 Inch Tangential Blow Off	1.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
1225	619-76192	24 Inch Butterfly Valve	1.000	0.000		
			EACH	0.000	0.00	
			13,400.00000	0.000		0.00
1230	627-00005	*Epoxy Pavement Marking	219.000	0.000		
			GAL	0.000	0.00	
			59.00000	0.000		0.00
1235	627-01001	*Preformed Plastic Pavement Marking (Type I)	313.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
1240	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	21,138.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
1245	629-01001	Survey Monument (Type 1)	9.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
1250	629-01065	Survey Monument (Type 5S)	1.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
1255	700-70010	F/A Minor Contract Revisions	1,017,216.370	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1260	700-70013	F/A Concrete Pavement Incentive	458,000.000	95,818.480		
			F A	0.000	0.00	
			1.00000	95,818.480		95,818.48
1265	700-70018	F/A Roadway Smoothness Incentive	263,106.100	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1270	700-70082	F/A Furnish & Install Electrical Service	35,040.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 28
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0201 CDOT Roadway						
1275	700-70130	F/A Repair Repair Existing ROW Fence	20,000.000	495.000		
			F A	0.000	0.00	
			1.00000	495.000		495.00
1280	700-70230	F/A Communication Lines	30,600.000	13,756.310		
			F A	0.000	0.00	
			1.00000	13,756.310		13,756.31
5005	900-00014	Added Item (Lump Sum)/ FR-4 : Storm Line "P" Modifications	1.000	1.000		
			L S	0.000	0.00	
			5,875.15000	1.000		5,875.15
5010	900-00024	Added Item (Ton)/ Remove Buried Rubble	0.000	0.000		
			TON	0.000	0.00	
			55.82000	0.000		0.00
5015	900-00012	Added Item (Foot)/ Removal of Guardrail Ty.7 (Sty CE)(Spec)	0.000	0.000		
			LF	0.000	0.00	
			64.21000	0.000		0.00
5020	606-00741	Gdrail Ty 7 (Sty CE) (Spec) CO 17 / FR-16	240.000	240.000		
			LF	0.000	0.00	
			202.86000	240.000		48,686.40
			CAT 0201	CURRENT AMT	\$ 21,625,655.88 \$	378,144.24 \$11,091,587.71
CAT NO0202 RTD LRT Envelope						
1290	202-00019	Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
1295	202-00021	Removal of Manhole	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
1300	202-00035	Removal of Pipe	764.000	212.000		
			LF	0.000	0.00	
			10.00000	212.000		2,120.00
1305	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 29
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0202 RTD LRT Envelope						
1310	304-06000	Aggregate Base Course (Class 6)	12.000	0.000		
			TON	0.000	0.00	
			12.00000	0.000		0.00
1311	304-06007	ABC (CL 6)	0.000	0.000		
			CY	0.000	0.00	
			21.55000	0.000		0.00
1315	304-09014	Aggregate Base Course (Special)	5,047.000	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
1320	506-00212	Riprap (12 Inch)	24.000	0.000		
			CY	0.000	0.00	
			84.00000	0.000		0.00
1325	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	1,307.000	727.400		
			CY	0.000	0.00	
			310.00000	727.400		225,494.00
1330	601-03050	*Concrete Class D (Wall)	14.000	0.000		
			CY	0.000	0.00	
			240.00000	0.000		0.00
1335	602-00020	*Reinforcing Steel (Epoxy Coated)	476.000	0.000		
			LB	0.000	0.00	
			0.84000	0.000		0.00
1340	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	230.000	101.000		
			LF	0.000	0.00	
			43.00000	101.000		4,343.00
1345	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	48.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
1350	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	541.000	101.000		
			LF	0.000	0.00	
			61.00000	101.000		6,161.00
1355	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 30
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0202 RTD LRT Envelope						
1360	604-00315	Inlet Type C (15 Foot)	2.000	0.750		
			EACH	0.000	0.00	
			4,200.00000	0.750		3,150.00
1365	604-00350	Inlet Type C (Special)	12.000	5.250		
			EACH	0.000	0.00	
			4,300.00000	5.250		22,575.00
1370	604-19015	Inlet Special (15 Foot)	1.000	0.750		
			EACH	0.000	0.00	
			4,600.00000	0.750		3,450.00
1375	604-19025	Inlet Special (25 Foot)	1.000	0.750		
			EACH	0.000	0.00	
			7,200.00000	0.750		5,400.00
1380	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
1385	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
1390	604-30015	Manhole Slab Base (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
1395	604-30020	Manhole Slab Base (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,600.00000	1.000		4,600.00
1400	605-00100	10 Inch Perforated Pipe Underdrain	8,073.000	4,086.000		
			LF	0.000	0.00	
			15.00000	4,086.000		61,290.00
1405	606-00720	*Guardrail Type 7 (Style CC)	3,519.000	72.000		
			LF	0.000	0.00	
			42.00000	72.000		3,024.00
1405		MATERIAL ALLOWANCE Reinforcing Steel		3,447.000		
			LF	0.000	0.00	
			2.32000	3,447.000		7,997.04

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 31
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0202 RTD LRT Envelope						
1410	606-00721	*Guardrail Type 7 (Style CC) (Special)	488.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
1410		MATERIAL ALLOWANCE Reinforcing Steel		488.000		
			LF	0.000	0.00	
			2.32000	488.000		1,132.16
1415	606-00730	*Guardrail Type 7 (Style CD)	741.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
1420	607-52905	*End Post (Chain Link)	3.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
1420		MATERIAL ALLOWANCE End Posts		3.000		
			EACH	0.000	0.00	
			70.41000	3.000		211.23
1425	607-53172	*Fence Chain Link (72 Inch)	6.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
1425		MATERIAL ALLOWANCE Fence Materials		6.001		
			LF	0.000	0.00	
			4.32760	6.001		25.97
1430	607-60001	*Pedestrian Gate (Special)	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
1435	607-60600	*Security Gate	4.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
1440	608-00006	*Concrete Sidewalk (6 Inch)	213.000	200.000		
			SY	0.000	0.00	
			25.00000	200.000		5,000.00
1445	613-00408	*4 Inch Electrical Conduit (Bored)	550.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 32
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0202 RTD LRT Envelope							
1450	621-00650	Pedestrian Stair Structure	1.000	0.200			
			L S	0.250	18,325.00		
			73,300.00000	0.450		32,985.00	
1455	652-00000	Fire Protection Systems	1.000	0.000			
			L S	0.500	15,300.00		
			30,600.00000	0.500		15,300.00	
1460	670-00000	*Electrical Systems	1.000	0.014			
			L S	0.000	0.00		
			330,700.00000	0.014		4,629.80	
1465	700-70010	F/A Minor Contract Revisions	2,434,135.700	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1470	700-70082	F/A Furnish & Install Electrical Service	5,040.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1475	700-70230	F/A Communication Lines	80,259.350	80,259.350			
			F A	0.000	0.00		
			1.00000	80,259.350		80,259.35	
4000	203-00100	Muck Excav - RTD LRT Envelope	0.000	0.000			
			CY	0.000	0.00		
			12.00000	0.000		0.00	
			CAT 0202	CURRENT AMT	\$ 3,946,503.89	\$ 33,625.00	\$ 493,047.55
CAT NO0300 CDOT Ground Nailed Wall at Jewell and Ramp L							
1480	420-00102	Geotextile (Erosion Control) (Class 1)	263.000	0.000			
			SY	0.000	0.00		
			3.40000	0.000		0.00	
1485	504-06100	*Ground Nailed Wall	17,110.000	17,110.000			
			SF	0.000	0.00		
			24.00000	17,110.000		410,640.00	
1490	506-00206	Riprap (6 Inch)	83.000	80.000			
			CY	0.000	0.00		
			46.00000	80.000		3,680.00	

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 33
 ESTIMATE RUN 12/05/2013
 10:20:28

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 CDOT Ground Nailed Wall at Jewell and Ramp L							
1495	601-03050	*Concrete Class D (Wall)	654.000	654.000			
			CY	0.000	0.00		
			240.00000	654.000		156,960.00	
1500	601-40400	*Structural Concrete Stain	2,451.000	0.000			
			SY	0.000	0.00		
			7.00000	0.000		0.00	
1505	602-00020	*Reinforcing Steel (Epoxy Coated)	62,410.000	62,410.000			
			LB	0.000	0.00		
			0.84000	62,410.000		52,424.40	
1510	604-19000	Inlet Special	4.000	4.000			
			EACH	0.000	0.00		
			1,600.00000	4.000		6,400.00	
1515	607-53148	*Fence Chain Link (48 Inch)	1,390.000	1,390.000			
			LF	0.000	0.00		
			20.00000	1,390.000		27,800.00	
1515		MATERIAL ALLOWANCE Fence Materials		0.000			
			LF	0.000	0.00		
			6.08930	0.000		0.00	
1520	609-24000	*Gutter Type 2 (Special)	1,916.000	1,916.000			
			LF	0.000	0.00		
			11.00000	1,916.000		21,076.00	
5000	900-00006	Added Item (Dollar)/ Ground Nailed Wall Redesign	0.000	-11,880.690			
			DOL	0.000	0.00		
			1.00000	-11,880.690		-11,880.69	
			CAT 0300	CURRENT AMT \$	697,169.60 \$	0.00 \$	667,099.71
CAT NO0301 CDOT Sound Barrier Wall / Alameda Str Finish							
1525	601-40400	*Structural Concrete Stain	7,749.000	7,749.000			
			SY	0.000	0.00		
			7.00000	7,749.000		54,243.00	
1530	601-40900	*Paint Existing Structure	1.000	0.000			
			L S	0.000	0.00		
			6,500.00000	0.000		0.00	

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 34
 ESTIMATE RUN 12/05/2013
 10:20:28

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 CDOT Sound Barrier Wall / Alameda Str Finish						
1535	607-15000	*Fence Concrete (Sound Barrier)	18,600.000	18,573.000		
			SF	0.000	0.00	
			38.00000	18,573.000		705,774.00
1535		MATERIAL ALLOWANCE SOUNDWALL PRECAST PANELS		0.000		
			SF	0.000	0.00	
			12.05000	0.000		0.00
			CAT 0301	CURRENT AMT \$	767,543.00 \$	0.00 \$ 760,017.00
CAT NO0302 RTD Yale Bridge Structure						
1540	202-00200	Removal of Sidewalk	662.000	662.000		
			SY	0.000	0.00	
			6.00000	662.000		3,972.00
1545	202-00203	Removal of Curb and Gutter	1,209.000	1,209.000		
			LF	0.000	0.00	
			4.10000	1,209.000		4,956.90
1550	202-00220	*Removal of Asphalt Mat	4,008.000	4,008.000		
			SY	0.000	0.00	
			4.40000	4,008.000		17,635.20
1555	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			131,300.00000	1.000		131,300.00
1560	202-00401	*Removal of Bridge (Special)	1.000	1.000		
			EACH	0.000	0.00	
			46,900.00000	1.000		46,900.00
1565	202-00821	*Removal of Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			52.00000	5.000		260.00
1570	202-00895	Removal of Impact Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			780.00000	2.000		1,560.00
1575	202-01130	*Removal of Guardrail Type 3	269.000	269.000		
			LF	0.000	0.00	
			2.30000	269.000		618.70

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 35
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0302 RTD Yale Bridge Structure						
1580	206-00000	Structure Excavation	4,456.000	4,456.000		
			CY	0.000	0.00	
			11.00000	4,456.000		49,016.00
1585	206-00100	Structure Backfill (Class 1)	1,157.000	1,157.000		
			CY	0.000	0.00	
			17.00000	1,157.000		19,669.00
1590	206-00200	Structure Backfill (Class 2)	1,287.000	1,287.000		
			CY	0.000	0.00	
			6.00000	1,287.000		7,722.00
1595	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			19,000.00000	1.000		19,000.00
1600	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			19,000.00000	1.000		19,000.00
1605	210-00815	*Reset Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			52.00000	5.000		260.00
1610	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			560.00000	1.000		560.00
1615	210-04050	Adjust Valve Box	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
1620	304-06000	Aggregate Base Course (Class 6)	1,768.000	0.000		
			TON	0.000	0.00	
			12.00000	0.000		0.00
1621	304-06007	ABC (CL 6)	977.000	977.000		
			CY	0.000	0.00	
			21.55000	977.000		21,054.35
1625	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 36
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0302 RTD Yale Bridge Structure						
1630	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,398.700	1,398.700		
			TON	0.000	0.00	
			57.00000	1,398.700		79,725.90
1631	900-00006	Added Item (Dollar)/ Price Reduction - HMA (Gr.S)(100)(PG 64-22)	0.000	-1,817.750		
			DOL	0.000	0.00	
			1.00000	-1,817.750		-1,817.75
1635	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	593.840	593.840		
			TON	0.000	0.00	
			77.00000	593.840		45,725.68
1640	411-10255	*Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.30000	0.000		0.00
1645	412-00605	*Concrete Pavement (6 Inch) (Fast Track)	224.000	224.000		
			SY	0.000	0.00	
			67.00000	224.000		15,008.00
1650	412-00800	*Concrete Pavement (8 Inch)	7.000	7.000		
			SY	0.000	0.00	
			69.00000	7.000		483.00
1655	503-00016	*Drilled Caisson (16 Inch)	64.000	64.000		
			LF	0.000	0.00	
			78.00000	64.000		4,992.00
1660	503-00018	*Drilled Caisson (18 Inch)	4.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
1665	503-00042	*Drilled Caisson (42 Inch)	969.000	969.000		
			LF	0.000	0.00	
			210.00000	969.000		203,490.00
1670	503-00054	*Drilled Caisson (54 Inch)	80.000	80.000		
			LF	0.000	0.00	
			280.00000	80.000		22,400.00
1675	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	28.700	28.700		
			CY	0.000	0.00	
			310.00000	28.700		8,897.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 37
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0302 RTD Yale Bridge Structure						
1680	512-00101	Bearing Device (Type I)	14.000	14.000		
			EACH	0.000	0.00	
			910.00000	14.000		12,740.00
1685	513-00690	Bridge Drain (Special)	4.000	4.000		
			EACH	0.000	0.00	
			5,100.00000	4.000		20,400.00
1690	514-00000	Pipe Railing	89.000	89.000		
			LF	0.000	0.00	
			100.00000	89.000		8,900.00
1695	515-00400	*Concrete Sealer	2,313.000	2,313.000		
			SY	0.000	0.00	
			5.50000	2,313.000		12,721.50
1700	518-01004	Bridge Expansion Device (0-4 Inch)	186.000	186.000		
			LF	0.000	0.00	
			190.00000	186.000		35,340.00
1705	601-03040	*Concrete Class D (Bridge)	1,590.000	1,590.000		
			CY	0.000	0.00	
			450.00000	1,590.000		715,500.00
1706	900-00006	Added Item (Dollar)/ PRICE REDUCTION - CONCRETE CLASS D (BRIDGE)	0.000	-900.000		
			DOL	0.000	0.00	
			1.00000	-900.000		-900.00
1710	601-40250	*Bridge Deck Finish (Sawed Grooves)	2,212.000	2,212.000		
			SY	0.000	0.00	
			3.90000	2,212.000		8,626.80
1715	601-40400	*Structural Concrete Stain	2,569.000	2,441.000		
			SY	128.000	896.00	
			7.00000	2,569.000		17,983.00
1720	602-00000	*Reinforcing Steel	28,262.000	28,262.000		
			LB	0.000	0.00	
			0.70000	28,262.000		19,783.40
1725	602-00020	*Reinforcing Steel (Epoxy Coated)	277,139.000	277,139.000		
			LB	0.000	0.00	
			0.84000	277,139.000		232,796.76

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 38
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0302 RTD Yale Bridge Structure						
1730	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	13.000	13.000		
			LF	0.000	0.00	
			14.00000	13.000		182.00
1735	606-00710	*Guardrail Type 7 (Style CA)	0.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
1740	606-01370	*Transition Type 3G	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
1745	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
1750	606-10700	*Bridge Rail Type 7	653.000	653.000		
			LF	0.000	0.00	
			84.00000	653.000		54,852.00
1755	607-53172	*Fence Chain Link (72 Inch)	45.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
1755		MATERIAL ALLOWANCE Fence Materials		45.000		
			LF	0.000	0.00	
			4.32760	45.000		194.74
1760	607-53173	*Fence Chain Link (Special) (72 Inch)	612.000	612.000		
			LF	0.000	0.00	
			35.00000	612.000		21,420.00
1765	608-00005	*Concrete Sidewalk (Special)	185.000	185.000		
			SY	0.000	0.00	
			84.00000	185.000		15,540.00
1770	608-00006	*Concrete Sidewalk (6 Inch)	239.000	239.000		
			SY	0.000	0.00	
			25.00000	239.000		5,975.00
1775	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,080.000	1,080.000		
			LF	0.000	0.00	
			14.00000	1,080.000		15,120.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 39
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0302 RTD Yale Bridge Structure						
1780	613-00075	*3/4 Inch Electrical Conduit	474.000	474.000		
			LF	0.000	0.00	
			8.00000	474.000		3,792.00
1785	613-00200	*2 Inch Electrical Conduit	1,222.000	680.000		
			LF	0.000	0.00	
			9.50000	680.000		6,460.00
1790	613-00402	*4 Inch Electrical Conduit (Install Only)	2,164.000	2,164.000		
			LF	0.000	0.00	
			8.50000	2,164.000		18,394.00
1795	613-00602	*6 Inch Electrical Conduit (Install Only)	715.000	715.000		
			LF	0.000	0.00	
			10.00000	715.000		7,150.00
1800	614-00216	*Steel Sign Post (2x2 Inch Tubing)	12.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
1805	614-85001	Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			11,900.00000	1.000		11,900.00
1810	614-86749	*Weather Monitoring System (Install Only)	1.000	0.000		
			L S	0.000	0.00	
			9,200.00000	0.000		0.00
1815	618-10060	Precast Concrete U Girder (U60)(Pre-Tensioned)	1,890.000	1,890.000		
			LF	0.000	0.00	
			390.00000	1,890.000		737,100.00
1815		MATERIAL ALLOWANCE Precast Concrete U-Girder(U60)(Pre-Tensioned)		0.000		
			LF	0.000	0.00	
			287.00000	0.000		0.00
1820	627-00005	*Epoxy Pavement Marking	27.000	27.000		
			GAL	0.000	0.00	
			59.00000	27.000		1,593.00
1825	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	224.000	224.000		
			SF	0.000	0.00	
			15.00000	224.000		3,360.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 40
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0302 RTD Yale Bridge Structure						
1830	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	0.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
1835	641-10000	*Shotcrete	65.000	65.000		
			SY	0.000	0.00	
			91.00000	65.000		5,915.00
1840	700-70012	F/A Asphalt Pavement Incentive	0.000	-7,492.570		
			F A	0.000	0.00	
			1.00000	-7,492.570		-7,492.57
1845	700-70014	F/A Incentive Early Completion	150,000.000	150,000.000		
			F A	0.000	0.00	
			1.00000	150,000.000		150,000.00
1850	700-70018	F/A Roadway Smoothness Incentive	6,193.900	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1855	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-1,815.380		
			F A	0.000	0.00	
			1.00000	-1,815.380		-1,815.38
4005	203-00100	Muck Excav - RTD Yale Ave.	99.000	99.000		
			CY	0.000	0.00	
			12.00000	99.000		1,188.00
			CAT 0302	CURRENT AMT	\$ 2,916,772.09	\$ 896.00 \$ 2,861,707.23
CAT NO0303 RTD Median Structure						
1860	206-00000	Structure Excavation	68.000	0.000		
			CY	54.000	594.00	
			11.00000	54.000		594.00
1865	206-00200	Structure Backfill (Class 2)	82.000	0.000		
			CY	64.000	384.00	
			6.00000	64.000		384.00
1870	503-00024	*Drilled Caisson (24 Inch)	383.000	381.000		
			LF	0.000	0.00	
			77.00000	381.000		29,337.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 41
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0303 RTD Median Structure						
1875	503-00096	*Drilled Caisson (96 Inch)	455.000	0.000		
			LF	0.000	0.00	
			740.00000	0.000		0.00
1876	900-00012	Added Item (Foot)/ Drilled Caisson (96 Inch)(Spec)	368.100	368.100		
			LF	0.000	0.00	
			942.74000	368.100		347,022.59
1880	512-00101	Bearing Device (Type I)	78.000	24.000		
			EACH	30.000	27,300.00	
			910.00000	54.000		49,140.00
1880		MATERIAL ALLOWANCE Bearing Device Type 1		54.000		
			EACH	-30.000	-21,081.00	
			702.70000	24.000		16,864.80
1885	513-00690	Bridge Drain (Special)	4.000	0.000		
			EACH	0.250	1,275.00	
			5,100.00000	0.250		1,275.00
1890	518-01004	Bridge Expansion Device (0-4 Inch)	64.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
1895	601-03040	*Concrete Class D (Bridge)	2,228.000	405.000		
			CY	484.000	217,800.00	
			450.00000	889.000		400,050.00
1900	601-05050	*Concrete Class S50	523.000	0.000		
			CY	523.000	240,580.00	
			460.00000	523.000		240,580.00
1905	601-40400	*Structural Concrete Stain	12,322.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
1910	602-00020	*Reinforcing Steel (Epoxy Coated)	678,726.000	202,781.000		
			LB	141,539.000	118,892.76	
			0.84000	344,320.000		289,228.80
1915	607-53137	*Fence Chain Link (Special) (36 Inch)	2,268.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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 NO0303 RTD Median Structure						
1915		MATERIAL ALLOWANCE Fence Materials		2,268.000		
			LF	0.000	0.00	
			8.72250	2,268.000		19,782.63
1915		MATERIAL ALLOWANCE Fence Materials		2,268.001		
			LF	0.000	0.00	
			3.39890	2,268.001		7,708.71
1920	613-00075	*3/4 Inch Electrical Conduit	380.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
1925	613-00400	*4 Inch Electrical Conduit	3,401.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
1930	618-00002	*Prestressing Steel Strand	3,408.000	0.000		
			MKFT	1,895.000	87,170.00	
			46.00000	1,895.000		87,170.00
1935	618-00172	Prestressed Concrete I (BT72)	4,850.000	1,419.000		
			LF	2,002.000	340,340.00	
			170.00000	3,421.000		581,570.00
1935		MATERIAL ALLOWANCE Prestressed Concrete (BT72)		2,483.210		
			LF	-2,002.000	-236,236.00	
			118.00000	481.210		56,782.78
1935		MATERIAL ALLOWANCE Prestressed Concrete (BT72)		947.790		
			LF	0.000	0.00	
			118.00000	947.790		111,839.22
			CAT 0303	CURRENT AMT	\$ 3,800,510.43 \$	777,018.76 \$ 2,239,329.53
CAT NO0304 RTD Retaining and Sound Walls						
1940	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			8,700.00000	0.000		0.00
1945	206-00000	Structure Excavation	6,987.000	5,587.000		
			CY	640.000	7,040.00	
			11.00000	6,227.000		68,497.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 43
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0304 RTD Retaining and Sound Walls						
1950	206-00100	Structure Backfill (Class 1)	15,124.000	5,969.000		
			CY	548.000	9,316.00	
			17.00000	6,517.000		110,789.00
1955	206-00360	Mechanical Reinforcement of Soil	11,244.000	4,405.000		
			CY	0.000	0.00	
			4.80000	4,405.000		21,144.00
1960	420-00000	Geomembrane	2,881.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
1960		MATERIAL ALLOWANCE Geomembrane		2,881.000		
			SY	0.000	0.00	
			2.79000	2,881.000		8,037.99
1965	503-00024	*Drilled Caisson (24 Inch)	8,942.000	8,942.000		
			LF	0.000	0.00	
			77.00000	8,942.000		688,534.00
1970	503-00030	*Drilled Caisson (30 Inch)	3,847.000	3,466.000		
			LF	0.000	0.00	
			120.00000	3,466.000		415,920.00
1975	503-00036	*Drilled Caisson (36 Inch)	5,788.000	4,751.000		
			LF	0.000	0.00	
			180.00000	4,751.000		855,180.00
1980	504-04420	*Precast Panel Facing	30,112.000	24,090.000		
			SF	4,998.000	134,946.00	
			27.00000	29,088.000		785,376.00
1980		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			10.14000	0.000		0.00
1980		MATERIAL ALLOWANCE Precast Panel Facing		4,522.000		
			SF	-4,522.000	-45,853.08	
			10.14000	0.000		0.00
1980		MATERIAL ALLOWANCE Connection Hardware		4,997.999		
			SF	-4,997.999	-13,734.50	
			2.74800	0.000		0.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 44
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0304 RTD Retaining and Sound Walls						
1985	504-04440	*Facing (Special)	22,158.000	9,131.000		
			SF	0.000	0.00	
			19.00000	9,131.000		173,489.00
1985		MATERIAL ALLOWANCE MSE WALL PRECAST PANELS		0.000		
			SF	0.000	0.00	
			3.20230	0.000		0.00
1985		MATERIAL ALLOWANCE MSE Wall Precast Panels		8,869.000		
			SF	0.000	0.00	
			5.50000	8,869.000		48,779.50
1985		MATERIAL ALLOWANCE MSE Wall Precast Panels		1,100.000		
			SF	0.000	0.00	
			5.50000	1,100.000		6,050.00
1985		MATERIAL ALLOWANCE Panel Tie-Back Straps		13,027.000		
			SF	0.000	0.00	
			4.38000	13,027.000		57,058.26
1990	509-00001	Structural Steel (Galvanized)	30,550.000	14,508.000		
			LB	0.000	0.00	
			2.40000	14,508.000		34,819.20
1995	601-03050	*Concrete Class D (Wall)	868.000	569.300		
			CY	220.900	53,016.00	
			240.00000	790.200		189,648.00
2000	601-40400	*Structural Concrete Stain	8,269.000	4,139.000		
			SY	1,411.000	9,877.00	
			7.00000	5,550.000		38,850.00
2005	602-00020	*Reinforcing Steel (Epoxy Coated)	81,218.000	63,394.000		
			LB	0.000	0.00	
			0.84000	63,394.000		53,250.96
2010	603-36036	Place 36 Inch Corrugated Steel Pipe	46.000	46.000		
			LF	0.000	0.00	
			74.00000	46.000		3,404.00
2015	605-83002	Geocomposite Drain with Pipe	3,180.000	1,148.000		
			SY	0.000	0.00	
			6.50000	1,148.000		7,462.00

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 45
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0304 RTD Retaining and Sound Walls							
2020	607-13000	*Fence Masonry (Sound Barrier)	1,242.000	0.000			
			SF	0.000	0.00		
			28.00000	0.000		0.00	
2025	607-53137	*Fence Chain Link (Special) (36 Inch)	1,176.000	0.000			
			LF	250.000	6,000.00		
			24.00000	250.000		6,000.00	
2025		MATERIAL ALLOWANCE Fence Materials		1,176.000			
			LF	-250.001	-2,180.63		
			8.72250	925.999		8,077.03	
2025		MATERIAL ALLOWANCE Fence Materials		1,176.001			
			LF	-250.001	-849.73		
			3.39890	926.000		3,147.38	
2030	607-53161	*Fence Chain Link (Special) (60 Inch)	2,868.000	2,714.000			
			LF	49.000	1,421.00		
			29.00000	2,763.000		80,127.00	
2030		MATERIAL ALLOWANCE Fence Materials		1.000			
			LF	-1.000	-12.64		
			12.63960	0.000		0.00	
2035	641-10000	*Shotcrete	1,186.000	1,130.000			
			SY	0.000	0.00		
			91.00000	1,130.000		102,830.00	
			CAT 0304	CURRENT AMT	\$ 4,527,320.82	\$ 158,985.42	\$ 3,766,470.32
CAT NO0305 RTD Ballast Walls							
2040	206-00000	Structure Excavation	3,308.000	3,106.000			
			CY	0.000	0.00		
			11.00000	3,106.000		34,166.00	
2045	206-00100	Structure Backfill (Class 1)	1,418.000	0.000			
			CY	1,418.000	24,106.00		
			17.00000	1,418.000		24,106.00	
2050	412-01265	*Concrete Pavement (12-1/2 Inch)(Reinforced)	4,442.000	0.000			
			SY	0.000	0.00		
			94.00000	0.000		0.00	

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 46
 ESTIMATE RUN 12/05/2013
 10:20:28

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 NO0305 RTD Ballast Walls						
2055	601-03050	*Concrete Class D (Wall)	1,977.000	1,977.000		
			CY	0.000	0.00	
			240.00000	1,977.000		474,480.00
2060	602-00020	*Reinforcing Steel (Epoxy Coated)	182,210.000	182,210.000		
			LB	0.000	0.00	
			0.84000	182,210.000		153,056.40
2065	605-83002	Geocomposite Drain with Pipe	225.000	225.000		
			SY	0.000	0.00	
			6.50000	225.000		1,462.50
2070	606-00705	*Guardrail Type 7 (Special)	369.000	0.000		
			LF	0.000	0.00	
			66.00000	0.000		0.00
2075	606-10705	*Bridge Rail Type 7 (Special)	2,747.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
2080	607-53137	*Fence Chain Link (Special) (36 Inch)	424.000	0.000		
			LF	264.000	6,336.00	
			24.00000	264.000		6,336.00
2080		MATERIAL ALLOWANCE Fence Materials		424.000		
			LF	-264.000	-2,302.74	
			8.72250	160.000		1,395.60
2080		MATERIAL ALLOWANCE Fence Materials		423.999		
			LF	-264.000	-897.31	
			3.39890	159.999		543.82
2085	607-53161	*Fence Chain Link (Special) (60 Inch)	3,628.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
2085		MATERIAL ALLOWANCE Fence Materials		3,628.000		
			LF	0.000	0.00	
			12.63960	3,628.000		45,856.47
			CAT 0305	CURRENT AMT	\$ 1,417,096.90 \$	27,241.95 \$ 741,402.79

CONTID: C17083
 PCN: 17083-BID
 PROJECT: IM 2254-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 47
 ESTIMATE RUN 12/05/2013
 10:20:28

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						
2090	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			186,400.00000	1.000		186,400.00
2095	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			41,400.00000	1.000		41,400.00
2100	620-00020	Sanitary Facility	5.000	5.000		
			EACH	0.000	0.00	
			2,900.00000	5.000		14,500.00
			CAT 0400	CURRENT AMT	\$ 242,300.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 51,023,277.36	\$ 1,486,947.67
					\$ 29,321,749.69	