

ESTIMATE SUMMARY

CONTID: C17718

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 17718-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 528.5 DAYS

TIME ALLOW:

557 CALENDAR DAYS

US40:I-225 INTRCHNG PHASE 3 AN

PERCENT TIME: 94.88

ORIG TIME ALLOW:

540 CALENDAR DAYS

PROJECT NO: STU 2254-082

US40:I-225 INTRCHNG PHASE 3 AN

NAME OF ROAD: 225A

PROJECT COUNTIES: ADAMS, REGION 6

ARAPAHOE, REGION 6

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 01/31/2013

DATE TIME STARTED 08/15/2011

7353 S. EAGLE STREET

DATE LET 05/12/2011

DATE WORK BEGAN 08/15/2011

DATE AWARDED 05/26/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/07/2011

DATE ACCEPTED

CENTENNIAL CO 80112-42 303-627-2600

DATE NOTICE TO PROCEED 08/15/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,833,275.95 PARTICIPATING	\$ 11,036,642.57	\$ 357,197.86
AWARD PROJECT AMT:	\$ 10,999,272.84 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.27% TOTAL EARNINGS	11,036,642.57	357,197.86
FUNDS AVAILABLE:	\$ 796,633.38 STOCKPILED MATERIALS	24,884.03	-19,209.28
	GROSS EARNINGS	11,061,526.60	337,988.58
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-164,989.09	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	10,896,537.51	337,988.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	10,896,537.51	337,988.58
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 337,988.58

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 2  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 PHASE 3						
0005	201-00000	Clearing and Grubbing	0.250	0.250		
			L S	0.000	0.00	
			60,700.00000	0.250		15,175.00
0010	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			510.00000	2.000		1,020.00
0015	202-00024	Removal of Embankment Protector Type 5	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0020	202-00033	Removal of Pipe	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0025	202-00200	Removal of Sidewalk	432.000	432.000		
			SY	0.000	0.00	
			6.50000	432.000		2,808.00
0030	202-00203	Removal of Curb and Gutter	86.000	86.000		
			LF	0.000	0.00	
			2.80000	86.000		240.80
0035	202-00210	Removal of Concrete Pavement	2,218.100	2,218.100		
			SY	0.000	0.00	
			5.00000	2,218.100		11,090.50
0040	202-00220	Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			33.00000	0.000		0.00
0045	202-00240	*Removal of Asphalt Mat (Planing)	556.000	556.000		
			SY	0.000	0.00	
			2.50000	556.000		1,390.00
0050	202-00250	*Removal of Pavement Marking	17,000.000	15,940.000		
			SF	651.000	846.30	
			1.30000	16,591.000		21,568.30
0055	202-00805	*Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			6,700.00000	1.000		6,700.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 3  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 PHASE 3						
0060	202-00810	*Removal of Ground Sign	4.000	2.000		
			EACH	0.000	0.00	
			71.00000	2.000		142.00
0065	202-00821	*Removal of Sign Panel	4.000	0.000		
			EACH	1.000	62.00	
			62.00000	1.000		62.00
0070	202-00895	Removal of Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			520.00000	1.000		520.00
0075	202-01140	Removal of Guardrail Type 4	1,297.000	1,297.000		
			LF	0.000	0.00	
			10.00000	1,297.000		12,970.00
0080	202-01170	Removal of Guardrail Type 7	751.000	751.000		
			LF	0.000	0.00	
			8.00000	751.000		6,008.00
0085	203-00060	Embankment Material (Complete In Place)	35.000	35.000		
			CY	0.000	0.00	
			15.00000	35.000		525.00
0090	203-00100	Muck Excavation	259.000	259.000		
			CY	0.000	0.00	
			12.00000	259.000		3,108.00
0095	203-01100	Proof Rolling	200.000	32.500		
			HOURL	11.000	836.00	
			76.00000	43.500		3,306.00
0100	203-01500	Blading	80.000	31.000		
			HOURL	24.200	2,250.60	
			93.00000	55.200		5,133.60
0105	203-01597	*Potholing	100.000	72.750		
			HOURL	0.000	0.00	
			140.00000	72.750		10,185.00
0110	203-01622	*Sweeping (With Pickup Broom)	40.000	31.250		
			HOURL	0.000	0.00	
			170.00000	31.250		5,312.50

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 4  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 PHASE 3						
0115	206-00000	Structure Excavation	35.000	35.000		
			CY	0.000	0.00	
			4.50000	35.000		157.50
0120	207-00205	Topsoil	900.000	371.000		
			CY	0.000	0.00	
			17.00000	371.000		6,307.00
0125	208-00002	*Erosion Log (12 Inch)	1,500.000	965.000		
			LF	0.000	0.00	
			3.00000	965.000		2,895.00
0130	208-00009	*Erosion Log (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0135	208-00020	*Silt Fence	500.000	245.000		
			LF	0.000	0.00	
			0.95000	245.000		232.75
0140	208-00045	*Concrete Washout Structure	3.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0145	208-00050	*Storm Drain Inlet Protection	5.000	3.000		
			EACH	0.000	0.00	
			110.00000	3.000		330.00
0150	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0155	208-00103	Removal and Disposal of Sediment (Labor)	203.000	193.000		
			HOUR	10.000	300.00	
			30.00000	203.000		6,090.00
0160	208-00105	Removal and Disposal of Sediment (Equipment)	260.000	113.500		
			HOUR	0.000	0.00	
			71.00000	113.500		8,058.50
0165	208-00300	Temporary Berms	200.000	72.000		
			LF	0.000	0.00	
			1.80000	72.000		129.60

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 5  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 PHASE 3						
0170	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			920.00000	1.000		920.00
0175	212-00006	*Seeding (Native)	4.000	0.000		
			ACRE	0.900	369.00	
			410.00000	0.900		369.00
0180	213-00003	*Mulching (Weed Free)	4.000	0.000		
			ACRE	0.000	0.00	
			410.00000	0.000		0.00
0185	213-00061	*Mulch Tackifier	800.000	0.000		
			LB	0.000	0.00	
			1.90000	0.000		0.00
0190	213-00100	*Soil Binder	4.000	0.000		
			ACRE	0.000	0.00	
			820.00000	0.000		0.00
0195	216-00041	*Soil Retention Blanket (Straw/Coconut)	7,500.000	0.000		
			SY	4,511.000	7,668.70	
			1.70000	4,511.000		7,668.70
0200	218-00000	Noxious Weed Management	0.000	0.000		
			L S	0.000	0.00	
			5,200.00000	0.000		0.00
0205	304-06000	Aggregate Base Course (Class 6)	1,052.600	1,052.600		
			TON	0.000	0.00	
			18.00000	1,052.600		18,946.80
0210	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	100.000	86.000		
			SY	0.000	0.00	
			130.00000	86.000		11,180.00
0215	412-01000	*Concrete Pavement (10 Inch)	3,788.000	3,788.000		
			SY	0.000	0.00	
			45.00000	3,788.000		170,460.00
0220	518-00010	*Roadway Compression Joint Sealer	270.000	270.000		
			LF	0.000	0.00	
			62.00000	270.000		16,740.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 6  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 PHASE 3						
0225	603-01180	18 Inch Reinforced Concrete Pipe	1,379.000	1,379.000		
			LF	-1,297.000	-47,989.00	
			37.00000	82.000		3,034.00
0230	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0235	604-26010	Vane Grate Inlet (Double) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0240	604-26020	Vane Grate Inlet (Double) (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
0245	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0250	606-00710	Guardrail Type 7 (Style CA)	134.000	134.000		
			LF	0.000	0.00	
			52.00000	134.000		6,968.00
0255	606-00720	Guardrail Type 7 (Style CC)	1,783.000	486.000		
			LF	1,297.000	59,662.00	
			46.00000	1,783.000		82,018.00
0260	606-00740	Guardrail Type 7 (Style CE)	1,133.000	652.000		
			LF	0.000	0.00	
			73.00000	652.000		47,596.00
0265	606-00741	Guardrail Type 7 (Style CE) (Special)	20.000	20.000		
			LF	0.000	0.00	
			130.00000	20.000		2,600.00
0270	607-11525	*Fence (Plastic)	200.000	142.000		
			LF	0.000	0.00	
			4.70000	142.000		667.40
0275	607-60620	*Road Closure Gate	1.000	1.000		
			EACH	0.000	0.00	
			10,200.00000	1.000		10,200.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 7  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 PHASE 3						
0280	608-00006	*Concrete Sidewalk (6 Inch)	420.000	420.000		
			SY	0.000	0.00	
			30.00000	420.000		12,600.00
0285	609-21020	*Curb and Gutter Type 2 (Section II-B)	86.000	86.000		
			LF	0.000	0.00	
			12.00000	86.000		1,032.00
0290	610-00030	*Median Cover Material (Concrete)	477.000	449.000		
			SF	0.000	0.00	
			5.50000	449.000		2,469.50
0295	612-00002	*Delineator (Type II)	1.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0300	612-00021	*Delineator (Type I) (Barrier)	9.000	0.000		
			EACH	9.000	126.00	
			14.00000	9.000		126.00
0305	612-00022	*Delineator (Type II) (Barrier)	7.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0310	613-00100	*1 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0315	613-00200	*2 Inch Electrical Conduit	1,275.000	1,275.000		
			LF	0.000	0.00	
			7.00000	1,275.000		8,925.00
0320	613-00206	*2 Inch Electrical Conduit (Bored)	321.000	321.000		
			LF	0.000	0.00	
			27.00000	321.000		8,667.00
0325	613-01200	*2 Inch Electrical Conduit (Plastic)	896.000	896.000		
			LF	-138.000	-1,173.00	
			8.50000	758.000		6,443.00
0330	613-01300	*3 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 8  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 PHASE 3						
0335	613-06000	*Meter Pole	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0340	613-07000	*Pull Box (Special)	2.000	2.000		
			EACH	0.000	0.00	
			720.00000	2.000		1,440.00
0345	613-07023	*Pull Box (24"x36"x24")	6.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0350	613-10000	*Wiring	0.500	0.500		
			L S	0.000	0.00	
			67,300.00000	0.500		33,650.00
0355	613-32400	*Light Standard Steel (40 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			3,500.00000	6.000		21,000.00
0355		MATERIAL ALLOWANCE Light Std. Steel(40ft)		0.000		
			EACH	0.000	0.00	
			2,718.03000	0.000		0.00
0355		MATERIAL ALLOWANCE Road Closure Gate		0.000		
			EACH	0.000	0.00	
			6,796.00000	0.000		0.00
0360	613-40010	*Light Standard Foundation	6.000	5.000		
			EACH	0.000	0.00	
			1,100.00000	5.000		5,500.00
0365	613-50010	*Photoelectric Cell	1.000	1.000		
			EACH	0.000	0.00	
			620.00000	1.000		620.00
0370	613-70250	*Luminaire High Pressure Sodium (250 Watt)	9.000	9.000		
			EACH	0.000	0.00	
			410.00000	9.000		3,690.00
0370		MATERIAL ALLOWANCE Lum. HPS(250W)		0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00



CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 9  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 PHASE 3						
0375	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0375		MATERIAL ALLOWANCE LUM.HPS (WT)(150W)		0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0380	614-00011	*Sign Panel (Class I)	133.000	45.550		
			SF	35.900	718.00	
			20.00000	81.450		1,629.00
0380		MATERIAL ALLOWANCE Sign Panels(CL 1) Phase3		87.450		
			SF	-35.900	-286.11	
			7.96970	51.550		410.84
0385	614-00012	*Sign Panel (Class II)	107.000	0.000		
			SF	46.000	1,242.00	
			27.00000	46.000		1,242.00
0385		MATERIAL ALLOWANCE Sign Panels (Cl II) Phase 3		107.000		
			SF	-46.000	-471.96	
			10.26000	61.000		625.86
0390	614-00013	*Sign Panel (Class III)	520.000	474.000		
			SF	46.000	1,104.00	
			24.00000	520.000		12,480.00
0390		MATERIAL ALLOWANCE Sign Panels (CL III) Phase 3		0.000		
			SF	0.000	0.00	
			16.15000	0.000		0.00
0395	614-00040	*Sign Post (Special)	16.000	0.000		
			LF	16.000	1,088.00	
			68.00000	16.000		1,088.00
0395		MATERIAL ALLOWANCE Sign Post (Spec) Phase 3		12.000		
			LF	-12.000	-544.68	
			45.39000	0.000		0.00
0400	614-01026	*Steel Sign Post (W 10x26)	36.000	0.000		
			LF	36.000	2,448.00	
			68.00000	36.000		2,448.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 10  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 PHASE 3						
0405	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	6.000	0.000		
			EACH	1.000	450.00	
			450.00000	1.000		450.00
0405		MATERIAL ALLOWANCE Steel Supports(2.5)SP Phase 3		6.000		
			EACH	-6.000	-793.14	
			132.19000	0.000		0.00
0410	614-03006	*Concrete Footing (Type 6)	2.000	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00
0415	614-10130	*Illuminated Sign	1.000	0.000		
			EACH	1.000	2,700.00	
			2,700.00000	1.000		2,700.00
0415		MATERIAL ALLOWANCE Illum Street Sign		1.000		
			EACH	-1.000	-2,295.00	
			2,295.00000	0.000		0.00
0420	614-70216	*Traffic Signal Face (8-8)	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0420		MATERIAL ALLOWANCE Traffic Signal Face (8-8)		0.000		
			EACH	0.000	0.00	
			287.00000	0.000		0.00
0425	614-70328	*Traffic Signal Face (12-8-8)	2.000	2.000		
			EACH	0.000	0.00	
			780.00000	2.000		1,560.00
0425		MATERIAL ALLOWANCE Traffic Signal Face (12-8-8)		0.000		
			EACH	0.000	0.00	
			292.50000	0.000		0.00
0430	614-70336	*Traffic Signal Face (12-12-12)	13.000	9.000		
			EACH	0.000	0.00	
			1,000.00000	9.000		9,000.00
0435	614-72855	*Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			10,300.00000	1.000		10,300.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 11  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 PHASE 3						
0440	614-72866	*Fire Preemption Unit and Timer	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0445	614-72871	*Loop Detector Wire (Prefab) Special	486.000	368.000		
			LF	0.000	0.00	
			14.00000	368.000		5,152.00
0450	614-72886	*Intersection Detection System (Camera)	3.000	3.000		
			EACH	0.000	0.00	
			5,000.00000	3.000		15,000.00
0450		MATERIAL ALLOWANCE Inter. Det.		0.000		
			EACH	0.000	0.00	
			3,837.00000	0.000		0.00
0455	614-72887	*Microwave Vehicle Radar Detector	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0455		MATERIAL ALLOWANCE MVRD		0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0460	614-80000	*Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0460		MATERIAL ALLOWANCE Flashing Beacon		0.000		
			EACH	0.000	0.00	
			865.00000	0.000		0.00
0465	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	3.000	2.000		
			EACH	0.000	0.00	
			14,500.00000	2.000		29,000.00
0465		MATERIAL ALLOWANCE Traffic Signal-Light Pole(S)-35ft		1.000		
			EACH	0.000	0.00	
			6,787.33000	1.000		6,787.33
0466	614-81145	Sig-Light Pole Steel (1-45 Ft) Plan Revision-Signal Pole Mast Arm Change	3,201.000	3,200.000		
			EACH	0.000	0.00	
			1.00000	3,200.000		3,200.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 12  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 PHASE 3						
0470	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0470		MATERIAL ALLOWANCE Traffic Signal Ped.		1.000		
			EACH	0.000	0.00	
			470.00000	1.000		470.00
0475	614-85003	Impact Attenuator (Low Maintenance)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0476	900-00006	Added Item (Dollar)/ Emergency Repair to Impact Attenuator(Low Maintenance)	3,885.470	3,885.470		
			DOL	0.000	0.00	
			1.00000	3,885.470		3,885.47
0480	614-86002	*Spread Spectrum Radio	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0485	614-86238	*Traffic Signal Controller (Solid State) (Full-Actuated)	1.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
0490	614-86250	*Ramp Metering Controller	1.000	1.000		
			EACH	0.000	0.00	
			10,500.00000	1.000		10,500.00
0490		MATERIAL ALLOWANCE Ramp Metering Contr.		0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0495	614-86800	*Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			8,400.00000	1.000		8,400.00
0495		MATERIAL ALLOWANCE Uninterp. Power Supply		0.000		
			EACH	0.000	0.00	
			6,249.00000	0.000		0.00
0500	614-87020	*Optical Transceiver	2.000	0.000		
			EACH	2.000	6,200.00	
			3,100.00000	2.000		6,200.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY PHASE 3						
0500		MATERIAL ALLOWANCE Op.Trans.		2.000		
			EACH	-2.000	-4,450.00	
			2,225.00000	0.000		0.00
0505	614-87325	*Closed Circuit Television Pole	1.000	1.000		
			EACH	0.000	0.00	
			5,700.00000	1.000		5,700.00
0510	614-87333	*Closed Circuit Television Camera (Traffic Surveillance)	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
0510		MATERIAL ALLOWANCE CCTV		0.000		
			EACH	0.000	0.00	
			2,487.25000	0.000		0.00
0515	614-87424	*Fiber Optic Cable (Single Mode) (24 Strands)	982.000	982.000		
			LF	0.000	0.00	
			6.50000	982.000		6,383.00
0520	614-87660	*Video Decoder	1.000	0.000		
			EACH	1.000	2,100.00	
			2,100.00000	1.000		2,100.00
0520		MATERIAL ALLOWANCE Video Decoder		1.000		
			EACH	-1.000	-1,785.00	
			1,785.00000	0.000		0.00
0525	614-87661	*Video Encoder	1.000	0.000		
			EACH	1.000	2,100.00	
			2,100.00000	1.000		2,100.00
0525		MATERIAL ALLOWANCE Video Encoder		1.000		
			EACH	-1.000	-1,785.00	
			1,785.00000	0.000		0.00
0530	627-00005	*Epoxy Pavement Marking	150.000	109.100		
			GAL	15.500	1,302.00	
			84.00000	124.600		10,466.40
0535	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,000.000	1,569.000		
			SF	412.500	4,537.50	
			11.00000	1,981.500		21,796.50

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 14  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 PHASE 3						
0540	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	272.000	0.000		
		SF		179.000	2,506.00	
			14.00000	179.000		2,506.00
0545	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	530.000	48.000		
		SF		144.000	1,368.00	
			9.50000	192.000		1,824.00
1453	900-00006	Added Item (Dollar)/ Price Reduction- Low Compressive Strenght	0.000	0.000		
		DOL		-3,277.500	-3,277.50	
			1.00000	-3,277.500		-3,277.50
			CAT 0200	CURRENT AMT	\$ 1,057,480.57 \$	37,133.71 \$ 872,572.35
CAT NO0201 ROADWAY PHASE 4						
0550	201-00000	Clearing and Grubbing	0.750	0.750		
		L S		0.000	0.00	
			60,700.00000	0.750		45,525.00
0555	202-00015	Removal of Headwall	1.000	1.000		
		EACH		0.000	0.00	
			200.00000	1.000		200.00
0560	202-00019	Removal of Inlet	2.000	2.000		
		EACH		0.000	0.00	
			510.00000	2.000		1,020.00
0565	202-00021	Removal of Manhole	4.000	4.000		
		EACH		0.000	0.00	
			410.00000	4.000		1,640.00
0570	202-00024	Removal of Embankment Protector Type 5	1.000	1.000		
		EACH		0.000	0.00	
			750.00000	1.000		750.00
0575	202-00026	Removal of Slope and Ditch Paving	545.000	532.000		
		SY		13.000	61.10	
			4.70000	545.000		2,561.50
0580	202-00033	Removal of Pipe	7.000	6.000		
		EACH		0.000	0.00	
			4,000.00000	6.000		24,000.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 15  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 ROADWAY PHASE 4						
0585	202-00035	Removal of Pipe	338.000	330.000		
			LF	0.000	0.00	
			13.00000	330.000		4,290.00
0590	202-00040	*Removal of Electrical Conduit	2,096.000	2,096.000		
			LF	0.000	0.00	
			3.20000	2,096.000		6,707.20
0595	202-00210	Removal of Concrete Pavement	10,086.000	10,026.600		
			SY	7.000	35.00	
			5.00000	10,033.600		50,168.00
0600	202-00220	Removal of Asphalt Mat	51.000	50.800		
			SY	0.000	0.00	
			33.00000	50.800		1,676.40
0605	202-00250	*Removal of Pavement Marking	6,000.000	1,998.000		
			SF	0.000	0.00	
			1.30000	1,998.000		2,597.40
0610	202-00805	*Removal of Overhead Sign Structure	2.000	0.000		
			EACH	2.000	13,400.00	
			6,700.00000	2.000		13,400.00
0615	202-00810	*Removal of Ground Sign	4.000	3.000		
			EACH	0.000	0.00	
			71.00000	3.000		213.00
0620	202-00821	*Removal of Sign Panel	5.000	1.000		
			EACH	4.000	248.00	
			62.00000	5.000		310.00
0625	202-00825	*Removal of Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			140.00000	2.000		280.00
0630	202-00827	*Removal of Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			290.00000	2.000		580.00
0635	202-00831	*Removal of Traffic Signal Head	2.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 16  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 ROADWAY PHASE 4						
0640	202-00848	*Removal of Traffic Signal Controller and Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			810.00000	1.000		810.00
0645	202-00858	*Removal of Pedestal Pole	2.000	2.000		
			EACH	0.000	0.00	
			310.00000	2.000		620.00
0650	202-01140	Removal of Guardrail Type 4	679.000	679.000		
			LF	0.000	0.00	
			10.00000	679.000		6,790.00
0655	203-00040	Unclassified Excavation (Special)	475.000	475.000		
			CY	0.000	0.00	
			16.00000	475.000		7,600.00
0660	203-00060	Embankment Material (Complete In Place)	2,968.000	2,968.000		
			CY	0.000	0.00	
			15.00000	2,968.000		44,520.00
0665	203-01100	Proof Rolling	200.000	8.000		
			hour	15.000	1,140.00	
			76.00000	23.000		1,748.00
0670	203-01500	Blading	160.000	35.750		
			hour	0.000	0.00	
			93.00000	35.750		3,324.75
0675	203-01597	*Potholing	100.000	64.000		
			hour	0.000	0.00	
			140.00000	64.000		8,960.00
0680	203-01622	*Sweeping (With Pickup Broom)	80.000	51.500		
			hour	2.000	340.00	
			170.00000	53.500		9,095.00
0685	206-00000	Structure Excavation	2,968.000	2,941.000		
			CY	0.000	0.00	
			4.50000	2,941.000		13,234.50
0690	207-00205	Topsoil	1,000.000	300.000		
			CY	0.000	0.00	
			17.00000	300.000		5,100.00



CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 17  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 ROADWAY PHASE 4						
0695	208-00002	*Erosion Log (12 Inch)	3,500.000	2,276.000		
			LF	0.000	0.00	
			3.00000	2,276.000		6,828.00
0700	208-00009	*Erosion Log (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0705	208-00020	*Silt Fence	750.000	503.000		
			LF	0.000	0.00	
			0.95000	503.000		477.85
0710	208-00034	*Gravel Bag	901.000	901.000		
			LF	0.000	0.00	
			6.50000	901.000		5,856.50
0715	208-00045	*Concrete Washout Structure	10.000	3.000		
			EACH	0.000	0.00	
			700.00000	3.000		2,100.00
0720	208-00050	*Storm Drain Inlet Protection	21.000	21.000		
			EACH	0.000	0.00	
			110.00000	21.000		2,310.00
0725	208-00070	*Vehicle Tracking Pad	6.000	5.000		
			EACH	0.000	0.00	
			1,200.00000	5.000		6,000.00
0730	208-00103	Removal and Disposal of Sediment (Labor)	545.000	499.000		
			HOOR	46.000	1,380.00	
			30.00000	545.000		16,350.00
0735	208-00105	Removal and Disposal of Sediment (Equipment)	300.000	284.500		
			HOOR	4.000	284.00	
			71.00000	288.500		20,483.50
0740	208-00300	Temporary Berms	4,008.000	4,008.000		
			LF	0.000	0.00	
			1.80000	4,008.000		7,214.40
0745	210-00848	*Reset Traffic Signal Controller and Cabinet	2.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 18  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 ROADWAY PHASE 4						
0750	210-04015	Modify Manhole	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0755	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			920.00000	1.000		920.00
0760	212-00006	*Seeding (Native)	2.200	0.000		
			ACRE	2.200	902.00	
			410.00000	2.200		902.00
0765	213-00003	*Mulching (Weed Free)	2.200	0.000		
			ACRE	2.200	902.00	
			410.00000	2.200		902.00
0770	213-00061	*Mulch Tackifier	440.000	0.000		
			LB	440.000	836.00	
			1.90000	440.000		836.00
0775	213-00100	*Soil Binder	2.000	0.000		
			ACRE	0.000	0.00	
			820.00000	0.000		0.00
0780	216-00041	*Soil Retention Blanket (Straw/Coconut)	100.000	0.000		
			SY	0.000	0.00	
			1.70000	0.000		0.00
0785	218-00000	Noxious Weed Management	0.750	0.000		
			L S	0.000	0.00	
			5,200.00000	0.000		0.00
0790	304-06000	Aggregate Base Course (Class 6)	5,500.000	5,079.480		
			TON	243.420	4,381.56	
			18.00000	5,322.900		95,812.20
0795	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	75.000	50.800		
			SY	0.000	0.00	
			130.00000	50.800		6,604.00
0800	412-01000	*Concrete Pavement (10 Inch)	17,200.000	15,678.000		
			SY	1,089.300	49,018.50	
			45.00000	16,767.300		754,528.50

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 19  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 ROADWAY PHASE 4						
0805	412-01200	*Concrete Pavement (12 Inch)	787.000	787.000		
			SY	0.000	0.00	
			53.00000	787.000		41,711.00
0810	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
0815	503-00042	*Drilled Caisson (42 Inch)	20.000	20.000		
			LF	0.000	0.00	
			330.00000	20.000		6,600.00
0820	503-00048	*Drilled Caisson (48 Inch)	78.000	78.000		
			LF	0.000	0.00	
			240.00000	78.000		18,720.00
0825	503-00054	*Drilled Caisson (54 Inch)	100.000	100.000		
			LF	0.000	0.00	
			270.00000	100.000		27,000.00
0830	506-00010	Riprap (Special)	53.000	0.000		
			CY	0.000	0.00	
			68.00000	0.000		0.00
0835	507-00000	Concrete Slope and Ditch Paving	27.900	14.700		
			CY	13.200	2,904.00	
			220.00000	27.900		6,138.00
0840	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	50.000	32.000		
			CY	0.000	0.00	
			370.00000	32.000		11,840.00
0845	514-00000	Pipe Railing	60.000	0.000		
			LF	30.000	2,790.00	
			93.00000	30.000		2,790.00
0850	601-01000	Concrete Class B	0.000	0.000		
			CY	0.000	0.00	
			330.00000	0.000		0.00
0855	601-03050	Concrete Class D (Wall)	86.000	34.700		
			CY	51.300	21,033.00	
			410.00000	86.000		35,260.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 20  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 ROADWAY PHASE 4						
0860	603-01180	18 Inch Reinforced Concrete Pipe	1,136.000	1,136.000		
			LF	0.000	0.00	
			37.00000	1,136.000		42,032.00
0865	603-01240	24 Inch Reinforced Concrete Pipe	759.000	759.000		
			LF	0.000	0.00	
			42.00000	759.000		31,878.00
0870	603-01300	30 Inch Reinforced Concrete Pipe	1,878.000	1,878.000		
			LF	0.000	0.00	
			63.00000	1,878.000		118,314.00
0875	603-01420	42 Inch Reinforced Concrete Pipe	276.000	276.000		
			LF	0.000	0.00	
			85.00000	276.000		23,460.00
0880	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
0885	603-50018	18 Inch Plastic Pipe	38.000	38.000		
			LF	0.000	0.00	
			73.00000	38.000		2,774.00
0890	604-00550	Inlet Type D (Special)	2.000	1.800		
			EACH	0.000	0.00	
			8,300.00000	1.800		14,940.00
0895	604-25000	Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			6,700.00000	2.000		13,400.00
0900	604-25015	Vane Grate Inlet (15 Foot)	1.000	0.750		
			EACH	0.000	0.00	
			4,000.00000	0.750		3,000.00
0905	604-26005	Vane Grate Inlet (Double) (5 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			3,900.00000	7.000		27,300.00
0910	604-26010	Vane Grate Inlet (Double) (10 Foot)	1.000	0.750		
			EACH	0.000	0.00	
			4,800.00000	0.750		3,600.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 21  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 ROADWAY PHASE 4						
0915	604-26015	Vane Grate Inlet (Double) (15 Foot)	2.000	1.500		
			EACH	0.000	0.00	
			5,200.00000	1.500		7,800.00
0920	604-30005	Manhole Slab Base (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			1,900.00000	3.000		5,700.00
0925	604-30010	Manhole Slab Base (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			2,400.00000	5.000		12,000.00
0930	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0935	606-00720	Guardrail Type 7 (Style CC)	326.000	326.000		
			LF	0.000	0.00	
			46.00000	326.000		14,996.00
0940	606-00730	Guardrail Type 7 (Style CD)	1,481.000	1,481.000		
			LF	0.000	0.00	
			40.00000	1,481.000		59,240.00
0941	900-00006	Added Item (Dollar)/ Guardrail Type 7 Style CD Dowel Bars	9,167.390	9,167.390		
			DOL	0.000	0.00	
			1.00000	9,167.390		9,167.39
0945	606-00740	Guardrail Type 7 (Style CE)	739.000	615.000		
			LF	124.000	9,052.00	
			73.00000	739.000		53,947.00
0950	606-00900	Guardrail (Special)	226.000	226.000		
			LF	0.000	0.00	
			160.00000	226.000		36,160.00
0955	607-11525	*Fence (Plastic)	2,386.000	2,386.000		
			LF	0.000	0.00	
			4.70000	2,386.000		11,214.20
0960	609-21010	*Curb and Gutter Type 2 (Section I-B)	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 22  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 ROADWAY PHASE 4						
0965	609-23000	*Gutter (Special)	240.000	0.000		
			LF	240.000	13,200.00	
			55.00000	240.000		13,200.00
0970	609-24100	*Gutter Type 2 (Variable)	211.000	211.000		
			LF	0.000	0.00	
			40.00000	211.000		8,440.00
0975	610-00030	*Median Cover Material (Concrete)	0.000	0.000		
			SF	0.000	0.00	
			5.50000	0.000		0.00
0980	612-00001	*Delineator (Type I)	14.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0985	612-00002	*Delineator (Type II)	5.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0990	612-00021	*Delineator (Type I) (Barrier)	42.000	0.000		
			EACH	42.000	588.00	
			14.00000	42.000		588.00
0995	613-00200	*2 Inch Electrical Conduit	5,950.000	5,950.000		
			LF	0.000	0.00	
			7.00000	5,950.000		41,650.00
1000	613-00300	*3 Inch Electrical Conduit	378.000	378.000		
			LF	0.000	0.00	
			9.50000	378.000		3,591.00
1005	613-01200	*2 Inch Electrical Conduit (Plastic)	2,834.000	2,834.000		
			LF	0.000	0.00	
			8.50000	2,834.000		24,089.00
1010	613-01300	*3 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1015	613-06000	*Meter Pole	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 23  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 ROADWAY PHASE 4						
1020	613-07000	*Pull Box (Special)	3.000	3.000		
			EACH	0.000	0.00	
			720.00000	3.000		2,160.00
1025	613-07016	*Pull Box (16"x16"x6")	1.000	1.000		
			EACH	0.000	0.00	
			690.00000	1.000		690.00
1030	613-07023	*Pull Box (24"x36"x24")	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
1035	613-07026	*Pull Box (16"x24"x12") (See Plans for Actual Size)	7.000	7.000		
			EACH	0.000	0.00	
			760.00000	7.000		5,320.00
1040	613-07039	*Pull Box (30"x48"x18")	7.000	7.000		
			EACH	0.000	0.00	
			1,400.00000	7.000		9,800.00
1045	613-10000	*Wiring	0.500	0.300		
			L S	0.000	0.00	
			67,300.00000	0.300		20,190.00
1050	613-32400	*Light Standard Steel (40 Foot)	15.000	11.000		
			EACH	0.000	0.00	
			3,500.00000	11.000		38,500.00
1050		MATERIAL ALLOWANCE Light Std.(S) 40ft		4.000		
			EACH	0.000	0.00	
			2,718.00000	4.000		10,872.00
1055	613-40010	*Light Standard Foundation	7.000	5.000		
			EACH	0.000	0.00	
			1,100.00000	5.000		5,500.00
1060	613-50010	*Photoelectric Cell	1.000	1.000		
			EACH	0.000	0.00	
			620.00000	1.000		620.00
1065	613-70250	*Luminaire High Pressure Sodium (250 Watt)	28.000	22.000		
			EACH	0.000	0.00	
			410.00000	22.000		9,020.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 ROADWAY PHASE 4						
1065		MATERIAL ALLOWANCE Lum.HPS(250W)		6.000		
			EACH	0.000	0.00	
			175.00000	6.000		1,050.00
1070	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
1070		MATERIAL ALLOWANCE Lum. HPS (WT)(150W)		2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
1075	614-00011	*Sign Panel (Class I)	70.800	58.300		
			SF	12.500	250.00	
			20.00000	70.800		1,416.00
1075		MATERIAL ALLOWANCE Sign Panels(CL1) Phase4		6.699		
			SF	-6.699	-53.39	
			7.96970	0.000		0.00
1080	614-00012	*Sign Panel (Class II)	207.000	116.400		
			SF	84.000	2,268.00	
			27.00000	200.400		5,410.80
1080		MATERIAL ALLOWANCE Sign Panels (Cl II) Phase 4		0.000		
			SF	0.000	0.00	
			10.26000	0.000		0.00
1085	614-00013	*Sign Panel (Class III)	1,214.000	1,214.000		
			SF	0.000	0.00	
			24.00000	1,214.000		29,136.00
1085		MATERIAL ALLOWANCE Sign Panel (CL III) Phase4		0.000		
			SF	0.000	0.00	
			16.15000	0.000		0.00
1090	614-00040	*Sign Post (Special)	36.000	28.000		
			LF	8.000	544.00	
			68.00000	36.000		2,448.00
1090		MATERIAL ALLOWANCE Sign Post (SPRC) Phase 4		0.000		
			LF	0.000	0.00	
			45.39000	0.000		0.00



CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 25  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 ROADWAY PHASE 4						
1095	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
1095		MATERIAL ALLOWANCE Steel Supprts(2.5)SP Phase 4		0.000		
			EACH	0.000	0.00	
			132.19000	0.000		0.00
1100	614-10130	*Illuminated Sign	1.000	0.000		
			EACH	1.000	2,700.00	
			2,700.00000	1.000		2,700.00
1100		MATERIAL ALLOWANCE Illum.Street Sign		1.000		
			EACH	-1.000	-2,295.00	
			2,295.00000	0.000		0.00
1101	900-00006	Added Item (Dollar)/ Revision to Illuminated Sign	2,444.000	2,444.000		
			DOL	0.000	0.00	
			1.00000	2,444.000		2,444.00
1105	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			22,200.00000	1.000		22,200.00
1105		MATERIAL ALLOWANCE 18" Monotube Cantilever		0.000		
			EACH	0.000	0.00	
			17,100.00000	0.000		0.00
1110	614-41400	*Monotube Overhead Sign Bridge (14 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			37,300.00000	1.000		37,300.00
1110		MATERIAL ALLOWANCE 14" Monotube Sign Bridge		0.000		
			EACH	0.000	0.00	
			29,300.00000	0.000		0.00
1115	614-42000	*Monotube Overhead Sign Bridge (20 Inch Diameter)	2.000	2.000		
			EACH	0.000	0.00	
			47,400.00000	2.000		94,800.00
1115		MATERIAL ALLOWANCE 20" Monotube Sign Bridge		0.000		
			EACH	0.000	0.00	
			39,900.00000	0.000		0.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 26  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 ROADWAY PHASE 4						
1120	614-70216	*Traffic Signal Face (8-8)	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
1120		MATERIAL ALLOWANCE Traffic Signal Face (8-8)		0.000		
			EACH	0.000	0.00	
			287.00000	0.000		0.00
1125	614-70328	*Traffic Signal Face (12-8-8)	2.000	2.000		
			EACH	0.000	0.00	
			780.00000	2.000		1,560.00
1125		MATERIAL ALLOWANCE Traffic Signal Face (12-8-8)		0.000		
			EACH	0.000	0.00	
			292.50000	0.000		0.00
1130	614-70336	*Traffic Signal Face (12-12-12)	6.000	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00
1135	614-70448	*Traffic Signal Face (12-12-12-12)	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
1140	614-72866	*Fire Preemption Unit and Timer	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
1145	614-72871	*Loop Detector Wire (Prefab) Special	330.000	330.000		
			LF	0.000	0.00	
			14.00000	330.000		4,620.00
1150	614-72886	*Intersection Detection System (Camera)	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
1150		MATERIAL ALLOWANCE Int. Det.		0.000		
			EACH	0.000	0.00	
			3,837.00000	0.000		0.00
1155	614-72887	*Microwave Vehicle Radar Detector	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 ROADWAY PHASE 4						
1155		MATERIAL ALLOWANCE MVRD		0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
1160	614-80000	*Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
1160		MATERIAL ALLOWANCE Flashing Beacon		0.000		
			EACH	0.000	0.00	
			865.00000	0.000		0.00
1165	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			13,500.00000	2.000		27,000.00
1165		MATERIAL ALLOWANCE Traffic Signal-Light Pole (S) 30ft.		0.000		
			EACH	0.000	0.00	
			9,663.00000	0.000		0.00
1170	614-84000	*Traffic Signal Pedestal Pole Steel	4.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00
1170		MATERIAL ALLOWANCE Traffic Signal Ped.		0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
1175	614-85003	Impact Attenuator (Low Maintenance)	1.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
1180	614-86250	*Ramp Metering Controller	1.000	1.000		
			EACH	0.000	0.00	
			10,500.00000	1.000		10,500.00
1180		MATERIAL ALLOWANCE Ramp Metering Contr.		0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
1185	614-87020	*Optical Transceiver	2.000	0.000		
			EACH	2.000	6,200.00	
			3,100.00000	2.000		6,200.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 ROADWAY PHASE 4						
1185		MATERIAL ALLOWANCE Op. Trans.		2.000		
			EACH	-2.000	-4,450.00	
			2,225.00000	0.000		0.00
1190	614-87325	*Closed Circuit Television Pole	1.000	1.000		
			EACH	0.000	0.00	
			5,700.00000	1.000		5,700.00
1195	614-87333	*Closed Circuit Television Camera (Traffic Surveillance)	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
1195		MATERIAL ALLOWANCE CCTV		0.000		
			EACH	0.000	0.00	
			2,487.25000	0.000		0.00
1200	614-87424	*Fiber Optic Cable (Single Mode) (24 Strands)	804.000	804.000		
			LF	0.000	0.00	
			6.50000	804.000		5,226.00
1205	627-00005	*Epoxy Pavement Marking	150.000	34.500		
			GAL	1.600	134.40	
			84.00000	36.100		3,032.40
1210	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	5,000.000	1,955.700		
			SF	0.000	0.00	
			11.00000	1,955.700		21,512.70
1215	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	234.000	86.000		
			SF	62.000	868.00	
			14.00000	148.000		2,072.00
1220	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	288.000	216.000		
			SF	24.000	228.00	
			9.50000	240.000		2,280.00
1221	900-00006	Added Item (Dollar)/ Sanitary Sewer Lowering at Pond No. 6	10,250.530	10,250.530		
			DOL	0.000	0.00	
			1.00000	10,250.530		10,250.53
1222	900-00006	Added Item (Dollar)/ Installation of Church Fence	2,943.800	2,943.800		
			DOL	0.000	0.00	
			1.00000	2,943.800		2,943.80

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 29  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 ROADWAY PHASE 4						
1223	900-00006	Added Item (Dollar)/ Trash Removal at Pond #6	22,523.570	22,523.570		
			DOL	0.000	0.00	
			1.00000	22,523.570		22,523.57
			CAT 0201	CURRENT AMT \$	2,618,462.59 \$	128,889.17 \$ 2,406,683.09
CAT NO0203 ROADWAY PH 3 AND PH 4						
1225	203-00010	Unclassified Excavation (Complete In Place)	6,321.000	6,321.000		
			CY	0.000	0.00	
			11.00000	6,321.000		69,531.00
1230	208-00206	Erosion Control Supervisor	500.000	342.000		
			DAY	19.000	380.00	
			20.00000	361.000		7,220.00
1235	211-03005	Dewatering	0.000	0.000		
			L S	0.000	0.00	
			6,600.00000	0.000		0.00
1240	240-00000	Wildlife Biologist	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
1245	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
1250	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
1255	621-00450	*Detour Pavement	1,872.000	1,872.000		
			SY	0.000	0.00	
			28.00000	1,872.000		52,416.00
1260	625-00000	Construction Surveying	1.000	0.914		
			L S	0.000	0.00	
			49,200.00000	0.914		44,968.80
1265	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			491,642.38000	1.000		491,642.38

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 30  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 NO0203 ROADWAY PH 3 AND PH 4						
1270	626-01000	Public Information Services	1.000	0.750		
			L S	0.250	1,575.00	
			6,300.00000	1.000		6,300.00
1275	627-00001	*Pavement Marking Paint	550.000	124.900		
			GAL	0.000	0.00	
			40.00000	124.900		4,996.00
1280	627-00032	*Raised Flexible Pavement Marker (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			6.50000	0.000		0.00
1285	630-00000	*Flagging	3,700.000	2,762.500		
			HOUR	110.000	2,530.00	
			23.00000	2,872.500		66,067.50
1290	630-00003	*Uniformed Traffic Control	1,017.500	859.000		
			HOUR	158.500	9,193.00	
			58.00000	1,017.500		59,015.00
1295	630-00004	*Traffic Control Vehicle	3.000	2.700		
			EACH	0.000	0.00	
			3,700.00000	2.700		9,990.00
1300	630-00007	*Traffic Control Inspection	230.000	130.000		
			DAY	19.000	1,463.00	
			77.00000	149.000		11,473.00
1305	630-00012	*Traffic Control Management	400.000	317.000		
			DAY	16.000	6,240.00	
			390.00000	333.000		129,870.00
1310	630-80001	*Flashing Beacon (Portable)	6.000	5.400		
			EACH	0.000	0.00	
			530.00000	5.400		2,862.00
1315	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	8.100		
			EACH	0.000	0.00	
			110.00000	8.100		891.00
1320	630-80341	*Construction Traffic Sign (Panel Size A)	66.000	58.500		
			EACH	0.000	0.00	
			79.00000	58.500		4,621.50

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 31  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 NO0203 ROADWAY PH 3 AND PH 4						
1325	630-80342	*Construction Traffic Sign (Panel Size B)	86.000	73.800		
			EACH	0.000	0.00	
			79.00000	73.800		5,830.20
1330	630-80343	*Construction Traffic Sign (Panel Size C)	34.000	30.600		
			EACH	0.000	0.00	
			79.00000	30.600		2,417.40
1335	630-80344	*Construction Traffic Sign (Special)	49.000	11.250		
			SF	0.000	0.00	
			19.00000	11.250		213.75
1340	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			7,900.00000	3.600		28,440.00
1345	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	5.400		
			EACH	0.000	0.00	
			1,100.00000	5.400		5,940.00
1350	630-80360	*Drum Channelizing Device	325.000	199.800		
			EACH	0.000	0.00	
			21.00000	199.800		4,195.80
1355	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	7.200		
			EACH	0.000	0.00	
			69.00000	7.200		496.80
1360	630-80370	Concrete Barrier (Temporary)	8,058.000	7,252.200		
			LF	0.000	0.00	
			20.00000	7,252.200		145,044.00
1365	630-80380	*Traffic Cone	500.000	315.000		
			EACH	0.000	0.00	
			8.00000	315.000		2,520.00
1370	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			4,100.00000	3.600		14,760.00
1375	630-85010	*Impact Attenuator (Temporary) (Quadguard)	2.000	1.800		
			EACH	0.000	0.00	
			18,400.00000	1.800		33,120.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 32  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 NO0203 ROADWAY PH 3 AND PH 4						
1380	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	1.800 0.000	0.00	
			37,000.00000	1.800		66,600.00
1385	630-86800	*Traffic Signal (Temporary)	1.000 L S	1.000 0.000	0.00	
			6,200.00000	1.000		6,200.00
1386	900-00014	Added Item (Lump Sum)/ Removal of Old Lane Lines on SB I-225	15,817.500 L S	15,817.500 0.000	0.00	
			1.00000	15,817.500		15,817.50
1390	700-70010	F/A Minor Contract Revisions	175,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
1395	700-70011	F/A Partnering	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
1400	700-70013	F/A Concrete Pavement Incentive	45,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
1405	700-70016	F/A Fuel Cost Adjustment	2,800.000 F A	-2,740.300 -53.800	-53.80	
			1.00000	-2,794.100		-2,794.10
1410	700-70018	F/A Roadway Smoothness Incentive	14,157.000 F A	0.000 14,157.000	14,157.00	
			1.00000	14,157.000		14,157.00
1415	700-70019	F/A Asphalt Cement Cost Adjustment	1,500.000 F A	-6,284.620 4,964.850	4,964.85	
			1.00000	-1,319.770		-1,319.77
1420	700-70021	F/A On-The-Job Trainee	2,000.000 HOUR	0.000 0.000	0.00	
			1.00000	0.000		0.00
1425	700-70022	F/A OJT Colorado Training Program	5,250.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00



CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 33  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 NO0203 ROADWAY PH 3 AND PH 4						
1430	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1435	700-70082	F/A Furnish & Install Electrical Service	37,659.310	37,659.310		
			F A	0.000	0.00	
			1.00000	37,659.310		37,659.31
1440	700-70225	F/A Telephone Interconnect (Adesta)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1445	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1450	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1452	900-00006	Added Item (Dollar)/ Price Reduction-Overweight Trucks	-180.000	-180.000		
			DOL	0.000	0.00	
			1.00000	-180.000		-180.00
1454	900-00006	Added Item (Dollar)/ Water Quality Pond 5 Fence & Guardrail	14,555.940	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0203	CURRENT AMT	\$ 1,708,334.13 \$	40,449.05 \$ 1,340,982.07
CAT NO0300 STRUCTURE F-17-JK PHASE 3 I-225 over Colfax - widening						
1455	202-00495	*Removal of Portions of Present Structure	0.750	0.750		
			L S	0.000	0.00	
			35,300.00000	0.750		26,475.00
1460	206-00000	Structure Excavation	413.000	413.000		
			CY	0.000	0.00	
			4.50000	413.000		1,858.50
1465	206-00050	Structure Backfill (Special)	72.000	72.000		
			CY	0.000	0.00	
			160.00000	72.000		11,520.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 34  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 STRUCTURE F-17-JK PHASE 3 I-225 over Colfax - widening						
1470	206-00065	Structure Backfill (Flow-Fill)	210.000	206.800		
			CY	0.000	0.00	
			80.00000	206.800		16,544.00
1475	206-00200	Structure Backfill (Class 2)	173.000	173.000		
			CY	0.000	0.00	
			11.00000	173.000		1,903.00
1480	502-00460	Pile Tip	6.000	6.000		
			EACH	0.000	0.00	
			100.00000	6.000		600.00
1485	502-11253	*Steel Piling (HP 12x53)	409.000	409.000		
			LF	0.000	0.00	
			42.00000	409.000		17,178.00
1490	503-00042	*Drilled Caisson (42 Inch)	125.000	125.000		
			LF	0.000	0.00	
			330.00000	125.000		41,250.00
1495	507-00000	Concrete Slope and Ditch Paving	43.400	43.400		
			CY	0.000	0.00	
			220.00000	43.400		9,548.00
1500	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	29.000	26.300		
			CY	0.000	0.00	
			370.00000	26.300		9,731.00
1505	515-00400	*Concrete Sealer	330.000	330.000		
			SY	0.000	0.00	
			2.40000	330.000		792.00
1510	518-01004	Bridge Expansion Device (0-4 Inch)	278.000	278.000		
			LF	0.000	0.00	
			140.00000	278.000		38,920.00
1515	518-02010	Elastomeric Concrete End Dam	107.300	107.300		
			CF	0.000	0.00	
			180.00000	107.300		19,314.00
1520	601-03040	*Concrete Class D (Bridge)	278.070	278.070		
			CY	0.000	0.00	
			430.00000	278.070		119,570.10

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 35  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 STRUCTURE F-17-JK PHASE 3 I-225 over Colfax - widening						
1525	601-05000	*Concrete Class H	110.900	110.900		
			CY	0.000	0.00	
			670.00000	110.900		74,303.00
1530	601-40250	*Bridge Deck Finish (Sawed Grooves)	266.000	266.000		
			SY	0.000	0.00	
			3.70000	266.000		984.20
1535	601-40400	*Structural Concrete Stain	549.000	549.000		
			SY	0.000	0.00	
			7.50000	549.000		4,117.50
1540	602-00000	*Reinforcing Steel	2,645.000	2,645.000		
			LB	0.000	0.00	
			0.65000	2,645.000		1,719.25
1545	602-00020	*Reinforcing Steel (Epoxy Coated)	45,554.000	45,554.000		
			LB	0.000	0.00	
			0.79000	45,554.000		35,987.66
1550	603-50018	18 Inch Plastic Pipe	62.000	62.000		
			LF	0.000	0.00	
			73.00000	62.000		4,526.00
1555	606-00900	Guardrail (Special)	180.000	180.000		
			LF	0.000	0.00	
			160.00000	180.000		28,800.00
1560	606-10705	*Bridge Rail Type 7 (Special)	276.000	276.000		
			LF	0.000	0.00	
			86.00000	276.000		23,736.00
1565	607-53137	*Fence Chain Link (Special) (36 Inch)	256.000	256.000		
			LF	0.000	0.00	
			30.00000	256.000		7,680.00
1570	613-00075	*3/4 Inch Electrical Conduit	259.000	259.000		
			LF	0.000	0.00	
			17.00000	259.000		4,403.00
1575	613-00200	*2 Inch Electrical Conduit	530.000	530.000		
			LF	0.000	0.00	
			7.00000	530.000		3,710.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 36  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 STRUCTURE F-17-JK PHASE 3 I-225 over Colfax - widening						
1580	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
1580		MATERIAL ALLOWANCE Lum. HPS (WT)(150W)		0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
1585	618-01994	Prestressed Concrete Box (Depth 32" Through 48")	1,228.000	1,228.000		
			SF	-100.000	-6,100.00	
			61.00000	1,128.000		68,808.00
1585		MATERIAL ALLOWANCE Precast Concrete Box(32"-48") Girders		0.000		
			SF	0.000	0.00	
			40.20000	0.000		0.00
1586	900-00006	Added Item (Dollar)/ F-17-JK Abutment Joint Repair	39,741.000	39,741.000		
			DOL	0.000	0.00	
			1.00000	39,741.000		39,741.00
			CAT 0300	CURRENT AMT \$	623,474.21 \$	-6,100.00 \$
						616,119.21
CAT NO0301 STRUCTURE F-17-WS PHASE 4						
1590	202-00495	*Removal of Portions of Present Structure	0.000	0.000		
			L S	0.000	0.00	
			35,300.00000	0.000		0.00
1595	206-00000	Structure Excavation	938.700	930.300		
			CY	8.400	37.80	
			4.50000	938.700		4,224.15
1600	206-00100	Structure Backfill (Class 1)	3,244.000	3,243.900		
			CY	0.000	0.00	
			11.00000	3,243.900		35,682.90
1605	206-00200	Structure Backfill (Class 2)	18.000	18.000		
			CY	0.000	0.00	
			11.00000	18.000		198.00
1610	206-00360	Mechanical Reinforcement of Soil	2,600.500	2,600.500		
			CY	0.000	0.00	
			6.00000	2,600.500		15,603.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 37  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 STRUCTURE F-17-WS PHASE 4						
1615	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	231.300	231.300		
			TON	0.000	0.00	
			100.00000	231.300		23,130.00
1620	502-11274	*Steel Piling (HP 12x74)	1,428.000	1,428.000		
			LF	0.000	0.00	
			47.00000	1,428.000		67,116.00
1625	503-00054	*Drilled Caisson (54 Inch)	198.000	198.000		
			LF	0.000	0.00	
			270.00000	198.000		53,460.00
1626	900-00006	Added Item (Dollar)/ Drilled Caisson Integrity Testing	880.000	880.000		
			DOL	0.000	0.00	
			1.00000	880.000		880.00
1630	512-00101	Bearing Device (Type I)	16.000	16.000		
			EACH	0.000	0.00	
			1,100.00000	16.000		17,600.00
1635	513-00600	Bridge Drain	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
1640	515-00120	*Waterproofing (Membrane)	1,388.000	1,388.000		
			SY	0.000	0.00	
			16.00000	1,388.000		22,208.00
1645	518-01004	Bridge Expansion Device (0-4 Inch)	190.000	184.000		
			LF	6.000	840.00	
			140.00000	190.000		26,600.00
1650	601-03040	*Concrete Class D (Bridge)	1,381.000	1,381.000		
			CY	0.000	0.00	
			430.00000	1,381.000		593,830.00
1650		MATERIAL ALLOWANCE Precast Concrete Deck Panels		0.000		
			CY	0.000	0.00	
			37.65475	0.000		0.00
1655	601-40400	*Structural Concrete Stain	1,563.000	1,563.000		
			SY	0.000	0.00	
			7.50000	1,563.000		11,722.50

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 38  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 STRUCTURE F-17-WS PHASE 4						
1660	602-00000	*Reinforcing Steel	20,959.100	20,959.100		
			LB	0.000	0.00	
			0.65000	20,959.100		13,623.42
1665	602-00020	*Reinforcing Steel (Epoxy Coated)	266,340.000	266,340.000		
			LB	0.000	0.00	
			0.79000	266,340.000		210,408.60
1670	606-10705	*Bridge Rail Type 7 (Special)	373.000	373.000		
			LF	0.000	0.00	
			86.00000	373.000		32,078.00
1675	607-53005	*Fence Chain Link (Special)	372.000	372.000		
			LF	0.000	0.00	
			220.00000	372.000		81,840.00
1675		MATERIAL ALLOWANCE Fence CL (Special)		0.000		
			LF	0.000	0.00	
			78.73000	0.000		0.00
1680	613-00100	*1 Inch Electrical Conduit	121.000	121.000		
			LF	0.000	0.00	
			19.00000	121.000		2,299.00
1685	613-00200	*2 Inch Electrical Conduit	752.000	752.000		
			LF	0.000	0.00	
			7.00000	752.000		5,264.00
1690	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
1690		MATERIAL ALLOWANCE Lum. HPS (WT)(150W)		0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
1695	618-10060	Precast Concrete U Girder (U60)(Pre-Tensioned)	696.000	696.000		
			LF	0.000	0.00	
			410.00000	696.000		285,360.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STRUCTURE F-17-WS PHASE 4						
1695		MATERIAL ALLOWANCE Str. F-17-WS Precast Concrete U-Girders		0.000		
			LF	0.000	0.00	
			315.89000	0.000		0.00
			CAT 0301	CURRENT AMT \$ 1,509,928.67 \$	877.80 \$	1,509,927.57
CAT NO0302 RETAINING WALLS PHASE 3						
1700	206-00000	Structure Excavation		345.000		
			CY	0.000	0.00	
			4.50000	345.000		1,552.50
1701	900-00006	Added Item (Dollar)/ Removal of Grouted Rubble		19,068.430		
			DOL	0.000	0.00	
			1.00000	19,068.430		19,068.43
1705	206-00100	Structure Backfill (Class 1)		280.000		
			CY	0.000	0.00	
			11.00000	280.000		3,080.00
1710	206-00360	Mechanical Reinforcement of Soil		175.000		
			CY	0.000	0.00	
			6.00000	175.000		1,050.00
1715	504-04420	Precast Panel Facing		580.000		
			SF	0.000	0.00	
			18.00000	580.000		10,440.00
1715		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			1.97836	0.000		0.00
1720	601-03050	Concrete Class D (Wall)		41.000		
			CY	0.000	0.00	
			410.00000	40.900		16,769.00
1725	601-40400	*Structural Concrete Stain		150.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
1730	602-00020	*Reinforcing Steel (Epoxy Coated)		6,000.000		
			LB	0.000	0.00	
			0.79000	6,000.000		4,740.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 40  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 RETAINING WALLS PHASE 3						
1735	606-10705	*Bridge Rail Type 7 (Special)	125.000	125.000		
			LF	0.000	0.00	
			86.00000	125.000		10,750.00
1740	613-00100	*1 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
1745	613-00200	*2 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	68,615.93 \$	0.00 \$
						67,449.93
CAT NO0303 RETAINING WALLS PHASE 4						
1750	202-00021	Removal of Manhole	2.000	2.000		
			EACH	0.000	0.00	
			410.00000	2.000		820.00
1755	202-00035	Removal of Pipe	1,687.000	1,687.000		
			LF	0.000	0.00	
			13.00000	1,687.000		21,931.00
1760	202-01020	Removal of Sound Barrier Fence	2,135.000	2,135.000		
			LF	0.000	0.00	
			15.00000	2,135.000		32,025.00
1765	206-00000	Structure Excavation	20,786.000	20,786.000		
			CY	0.000	0.00	
			4.50000	20,786.000		93,537.00
1770	206-00100	Structure Backfill (Class 1)	50,404.000	50,103.500		
			CY	0.000	0.00	
			11.00000	50,103.500		551,138.50
1775	206-00360	Mechanical Reinforcement of Soil	33,483.000	33,483.000		
			CY	0.000	0.00	
			6.00000	33,483.000		200,898.00
1775		MATERIAL ALLOWANCE Wire Baskets Wall Systems		0.000		
			CY	0.000	0.00	
			1.94000	0.000		0.00



CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 41  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 RETAINING WALLS PHASE 4						
1780	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			24,100.00000	1.000		24,100.00
1785	503-00024	*Drilled Caisson (24 Inch)	2,175.000	2,160.000		
			LF	15.000	960.00	
			64.00000	2,175.000		139,200.00
1790	503-00030	*Drilled Caisson (30 Inch)	2,164.000	2,164.000		
			LF	0.000	0.00	
			120.00000	2,164.000		259,680.00
1795	503-00054	*Drilled Caisson (54 Inch)	30.000	30.000		
			LF	0.000	0.00	
			270.00000	30.000		8,100.00
1800	504-04420	Precast Panel Facing	47,306.000	47,306.000		
			SF	0.000	0.00	
			18.00000	47,306.000		851,508.00
1800		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			1.97836	0.000		0.00
1800		MATERIAL ALLOWANCE Precast Panels		580.000		
			SF	0.000	0.00	
			7.10000	580.000		4,118.00
1805	601-03030	Concrete Class D (Box Culvert)	124.200	124.200		
			CY	0.000	0.00	
			380.00000	124.200		47,196.00
1810	601-03050	Concrete Class D (Wall)	1,929.100	1,929.100		
			CY	0.000	0.00	
			410.00000	1,929.100		790,931.00
1815	601-40400	*Structural Concrete Stain	10,073.000	8,090.000		
			SY	1,983.000	14,872.50	
			7.50000	10,073.000		75,547.50
1820	602-00000	*Reinforcing Steel	63,908.540	63,908.540		
			LB	0.000	0.00	
			0.65000	63,908.540		41,540.55

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 42  
 ESTIMATE RUN 02/07/2013  
 11:37:56

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 RETAINING WALLS PHASE 4						
1825	602-00020	*Reinforcing Steel (Epoxy Coated)	249,620.000	247,455.000		
			LB	2,165.000	1,710.35	
			0.79000	249,620.000		197,199.80
1830	605-83002	Geocomposite Drain with Pipe	77.000	77.000		
			SY	0.000	0.00	
			36.00000	77.000		2,772.00
1835	606-00705	Guardrail Type 7 (Special)	301.000	301.000		
			LF	0.000	0.00	
			150.00000	301.000		45,150.00
1840	606-10700	*Bridge Rail Type 7	3,743.000	3,352.000		
			LF	391.000	32,062.00	
			82.00000	3,743.000		306,926.00
1845	607-13064	*Fence Masonry (Sound Barrier) (64 Inch)	510.000	0.000		
			LF	510.000	86,700.00	
			170.00000	510.000		86,700.00
1850	607-13088	*Fence Masonry (Sound Barrier)(88 Inch)	50.000	50.000		
			LF	0.000	0.00	
			170.00000	50.000		8,500.00
1855	607-13096	*Fence Masonry (Sound Barrier) (96 Inch)	66.000	66.000		
			LF	0.000	0.00	
			190.00000	66.000		12,540.00
1860	607-13104	*Fence Masonry (Sound Barrier) (104 Inch)	132.000	132.000		
			LF	0.000	0.00	
			200.00000	132.000		26,400.00
1865	607-13112	*Fence Masonry (Sound Barrier) (112 Inch)	46.000	46.000		
			LF	0.000	0.00	
			220.00000	46.000		10,120.00
1870	607-13144	*Fence Masonry (Sound Barrier) (144 Inch)	951.000	951.000		
			LF	0.000	0.00	
			270.00000	951.000		256,770.00
1875	607-53005	*Fence Chain Link (Special)	95.000	95.000		
			LF	0.000	0.00	
			220.00000	95.000		20,900.00

CONTID: C17718  
 PCN: 17718-BID  
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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 RETAINING WALLS PHASE 4							
1875		MATERIAL ALLOWANCE Fence CL (Special)		0.000			
			LF	0.000	0.00		
			78.73000	0.000		0.00	
1880	607-53137	*Fence Chain Link (Special) (36 Inch)	2,233.000	2,233.000			
			LF	0.000	0.00		
			30.00000	2,233.000		66,990.00	
1880		MATERIAL ALLOWANCE Fence CKL (Special)(36)		0.000			
			LF	0.000	0.00		
			14.55000	0.000		0.00	
1885	613-00100	*1 Inch Electrical Conduit	0.000	0.000			
			LF	0.000	0.00		
			19.00000	0.000		0.00	
1890	613-00200	*2 Inch Electrical Conduit	1,422.000	1,360.000			
			LF	62.000	434.00		
			7.00000	1,422.000		9,954.00	
			CAT 0303	CURRENT AMT	\$ 4,192,379.85	\$ 136,738.85	\$ 4,193,192.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1895	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			33,300.00000	1.000		33,300.00	
1900	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			18,000.00000	1.000		18,000.00	
1905	620-00020	Sanitary Facility	3.000	3.000			
			EACH	0.000	0.00		
			1,100.00000	3.000		3,300.00	
			CAT 0400	CURRENT AMT	\$ 54,600.00	\$ 0.00	\$ 54,600.00
PROJECT TOTAL			CURRENT AMT	\$ 11,833,275.95	\$ 337,988.58	\$ 11,061,526.57	