

ESTIMATE SUMMARY

 CONTID: C17866 ESTIMATE NO: 0048 PROG SPEC YR: 2005
 PCN: 17866-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: 120TH AVE CONNECTION-PHASE II
 TIME CHARGED: 800.0 DAYS TIME ALLOW: 800 WORK DAYS
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 625 WORK DAYS

PROJECT NO: STAL281-012
 120TH AVE CONNECTION-PHASE II

NAME OF ROAD:

PROJECT COUNTIES: BROOMFIELD, REGION 6

CONTRACTOR:

JALISCO INTERNATIONAL, INC. PAY PERIOD ENDING 10/02/2019 DATE TIME STARTED 04/27/2015
 6663 COLORADO BLVD. DATE LET 09/18/2014 DATE WORK BEGAN 04/27/2015
 DATE AWARDED 10/27/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 11/17/2014 DATE ACCEPTED
 COMMERCE CITY CO 80022 (303)287-8905 DATE NOTICE TO PROCEED 04/27/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 25,462,733.28 PARTICIPATING	\$ 25,021,989.12	\$ 37,620.00
AWARD PROJECT AMT: \$ 21,384,504.95 NON-PARTICIPATING	243,130.20	0.00
PERCENT COMPLETE: 99.22% TOTAL EARNINGS	25,265,119.32	37,620.00
FUNDS AVAILABLE: \$ 197,613.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	37,620.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-30,000.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	25,235,119.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	25,235,119.32
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 37,620.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 2
 ESTIMATE RUN 10/02/2019
 16:11:11

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

CAT NO0200 ROADWAY						
0005	201-00001	*Clearing and Grubbing	7.200	7.200		
			ACRE	0.000	0.00	
			1,065.00000	7.200		7,668.00
0006	900-00010	Added Item (Hour)/ Brush Cutting/Weed Control	94.000	94.000		
			HOOR	0.000	0.00	
			100.00000	94.000		9,400.00
0010	201-00005	*Removal of Debris	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
0015	202-00010	*Removal of Tree	177.000	177.000		
			EACH	0.000	0.00	
			265.00000	177.000		46,905.00
0020	202-00019	Removal of Inlet	10.000	10.000		
			EACH	0.000	0.00	
			900.00000	10.000		9,000.00
0021	900-00007	Added Item (Each)/ Demo Precast Manhole 73	1.000	1.000		
			EACH	0.000	0.00	
			2,645.43000	1.000		2,645.43
0025	202-00021	Removal of Manhole	8.000	8.000		
			EACH	0.000	0.00	
			640.00000	8.000		5,120.00
0030	202-00035	Removal of Pipe	12,548.000	12,548.000		
			LF	0.000	0.00	
			13.00000	12,548.000		163,124.00
0032	900-00012	Added Item (Foot)/ Removal of Concrete Box Culvert	98.000	98.000		
			LF	0.000	0.00	
			66.53000	98.000		6,519.94
0035	202-00090	*Removal of Delineator	13.000	13.000		
			EACH	0.000	0.00	
			5.25000	13.000		68.25
0040	202-00190	*Removal of Concrete Median Cover Material	2,190.000	2,190.000		
			SY	0.000	0.00	
			4.25000	2,190.000		9,307.50

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 3
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0045	202-00200	*Removal of Sidewalk	695.000	695.000		
			SY	0.000	0.00	
			5.30000	695.000		3,683.50
0050	202-00202	*Removal of Gutter	142.000	142.000		
			LF	0.000	0.00	
			10.50000	142.000		1,491.00
0055	202-00203	*Removal of Curb and Gutter	8,847.000	8,847.000		
			LF	0.000	0.00	
			4.75000	8,847.000		42,023.25
0060	202-00206	*Removal of Concrete Curb Ramp	74.000	74.000		
			SY	0.000	0.00	
			8.50000	74.000		629.00
0065	202-00210	*Removal of Concrete Pavement	3,741.000	3,741.000		
			SY	0.000	0.00	
			16.00000	3,741.000		59,856.00
0070	202-00220	*Removal of Asphalt Mat	35,153.000	35,153.000		
			SY	0.000	0.00	
			3.70000	35,153.000		130,066.10
0075	202-00240	*Removal of Asphalt Mat (Planing)	9,685.000	9,685.000		
			SY	0.000	0.00	
			2.05000	9,685.000		19,854.25
0080	202-00250	*Removal of Pavement Marking	8,270.000	8,270.000		
			SF	0.000	0.00	
			2.40000	8,270.000		19,848.00
0085	202-00710	*Removal of Power Pole	4.000	4.000		
			EACH	0.000	0.00	
			265.00000	4.000		1,060.00
0090	202-00810	*Removal of Ground Sign	34.000	34.000		
			EACH	0.000	0.00	
			80.00000	34.000		2,720.00
0095	202-00821	*Removal of Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			80.00000	5.000		400.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 4
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0096	900-00007	Added Item (Each)/ Removal Of Peerless Tire Sign	1.000	1.000		
			EACH	0.000	0.00	
			498.96000	1.000		498.96
0100	202-01000	*Removal of Fence	1,111.000	1,111.000		
			LF	0.000	0.00	
			4.50000	1,111.000		4,999.50
0105	202-01130	*Removal of Guardrail Type 3	119.000	119.000		
			LF	0.000	0.00	
			8.50000	119.000		1,011.50
0110	202-04001	Plug Culvert	4.000	4.000		
			EACH	0.000	0.00	
			1,495.00000	4.000		5,980.00
0114	900-00007	Added Item (Each)/ Soil and Debris Disposal/Badger	3.000	3.000		
			EACH	0.000	0.00	
			121.97000	3.000		365.91
0115	202-04005	Clean Valve Box	2.000	2.000		
			EACH	0.000	0.00	
			158.00000	2.000		316.00
0116	900-00010	Added Item (Hour)/ Vacuum Truck	57.000	57.000		
			HOOR	0.000	0.00	
			302.05000	57.000		17,216.85
0117	900-00010	Added Item (Hour)/ Vacuum Truck/Jetting Tool/Badger	16.000	16.000		
			HOOR	0.000	0.00	
			354.82000	16.000		5,677.12
0119	900-00004	Added Item (Cubic Yard)/ 2 Inch Crushed Rock	8,323.000	8,323.000		
			CY	0.000	0.00	
			50.00000	8,323.000		416,150.00
0120	203-00010	*Unclassified Excavation (Complete In Place)	268,595.000	268,595.000		
			CY	0.000	0.00	
			11.20000	268,595.000		3,008,264.00
0121	203-00010	Uncl Excav (CIP) (BNSF Ballast/Subballast)	1,940.000	1,940.000		
			CY	0.000	0.00	
			11.20000	1,940.000		21,728.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 5
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0125	203-00060	Embankment Material (Complete In Place)	10,558.000	10,558.000		
			CY	0.000	0.00	
			8.00000	10,558.000		84,464.00
0126	203-00062	Emb Matl (CIP) (Spec)	2,451.000	2,451.000		
			CY	0.000	0.00	
			17.00000	2,451.000		41,667.00
0130	203-00065	*Embankment Material (Complete In Place) (R20)	4,071.000	4,071.000		
			CY	0.000	0.00	
			10.65000	4,071.000		43,356.15
0135	203-00066	*Embankment Material (Complete In Place) (R40)	23,568.000	23,568.000		
			CY	0.000	0.00	
			17.00000	23,568.000		400,656.00
0136	203-00066	Emb Matl (CIP) (R40) SH 128 Existing Median Islands	412.000	412.000		
			CY	0.000	0.00	
			17.00000	412.000		7,004.00
0137	900-00004	Added Item (Cubic Yard)/ Haul off Excess Material	8,323.000	8,323.000		
			CY	0.000	0.00	
			7.50000	8,323.000		62,422.50
0138	900-00022	Added Item (Square Yard)/ Geotextile (Drainage) (Class1)	16,844.000	16,844.000		
			SY	0.000	0.00	
			2.75000	16,844.000		46,321.00
0139	900-00022	Added Item (Square Yard)/ Geotextile (Separator) (Class 2)	12,483.000	12,483.000		
			SY	0.000	0.00	
			1.80000	12,483.000		22,469.40
0140	203-00100	*Muck Excavation	534.000	534.000		
			CY	0.000	0.00	
			21.25000	534.000		11,347.50
0145	203-01100	*Proof Rolling	9.500	9.500		
			HOURL	0.000	0.00	
			106.00000	9.500		1,007.00
0150	203-01500	*Blading	15.500	15.500		
			HOURL	0.000	0.00	
			133.00000	15.500		2,061.50

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 6
 ESTIMATE RUN 10/02/2019
 16:11:11

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

CAT NO0200 ROADWAY						
0155	203-01597	*Potholing	259.250	259.250		
			HOUR	0.000	0.00	
			145.00000	259.250		37,591.25
0159	900-00004	Added Item (Cubic Yard)/ Excavation/ SH 128 Existing Median Islands	618.000	618.000		
			CY	0.000	0.00	
			16.64000	618.000		10,283.52
0160	206-00000	Structure Excavation	11,228.000	11,228.000		
			CY	0.000	0.00	
			10.50000	11,228.000		117,894.00
0161	206-00065	Str Bkfl (Flow-Fill)	560.000	560.000		
			CY	0.000	0.00	
			94.00000	560.000		52,640.00
0165	207-00205	*Topsoil	6,809.000	6,809.000		
			CY	0.000	0.00	
			16.00000	6,809.000		108,944.00
0166	900-00004	Added Item (Cubic Yard)/ Topsoil (Import)/ SH 128 Existing median Islands	206.000	206.000		
			CY	0.000	0.00	
			51.51000	206.000		10,611.06
0170	208-00002	Erosion Log (12 Inch)	1,871.000	1,871.000		
			LF	0.000	0.00	
			5.35000	1,871.000		10,009.85
0175	208-00020	Silt Fence	3,650.000	3,650.000		
			LF	0.000	0.00	
			2.30000	3,650.000		8,395.00
0180	208-00035	Aggregate Bag	2,318.000	2,318.000		
			LF	0.000	0.00	
			8.50000	2,318.000		19,703.00
0185	208-00045	Concrete Washout Structure	8.000	8.000		
			EACH	0.000	0.00	
			1,400.00000	8.000		11,200.00
0190	208-00051	Storm Drain Inlet Protection (Type 1)	70.000	70.000		
			LF	0.000	0.00	
			25.00000	70.000		1,750.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 7
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0195	208-00052	Storm Drain Inlet Protection (Type 2)	88.000	88.000		
			LF	0.000	0.00	
			42.00000	88.000		3,696.00
0200	208-00070	*Vehicle Tracking Pad	8.000	8.000		
			EACH	0.000	0.00	
			1,600.00000	8.000		12,800.00
0205	208-00103	Removal and Disposal of Sediment (Labor)	311.000	311.000		
			HOOR	0.000	0.00	
			48.00000	311.000		14,928.00
0210	208-00105	Removal and Disposal of Sediment (Equipment)	55.150	55.150		
			HOOR	0.000	0.00	
			51.00000	55.150		2,812.65
0215	208-00106	*Sweeping (Sediment Removal)	295.900	295.900		
			HOOR	0.000	0.00	
			165.00000	295.900		48,823.50
0220	208-00107	Removal of Trash	28.650	28.650		
			HOOR	0.000	0.00	
			220.00000	28.650		6,303.00
0225	208-00206	*Erosion Control Supervisor	756.000	756.000		
			DAY	0.000	0.00	
			120.00000	756.000		90,720.00
0227	900-00030	Erosion Control Liquidated Damages Failure to Perform Erosion Control	-11.000	-11.000		
			DAY	0.000	0.00	
			875.00000	-11.000		-9,625.00
0230	210-00815	*Reset Sign Panel	19.000	19.000		
			EACH	0.000	0.00	
			79.00000	19.000		1,501.00
0232	210-01000	Res Fence	320.000	320.000		
			LF	0.000	0.00	
			9.35000	320.000		2,992.00
0235	210-04010	*Adjust Manhole	5.000	5.000		
			EACH	0.000	0.00	
			530.00000	5.000		2,650.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 8
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0240	210-04015	Modify Manhole	3.000	3.000		
			EACH	0.000	0.00	
			2,100.00000	3.000		6,300.00
0242	900-00014	Added Item (Lump Sum)/ Modify Inlets	1.000	1.000		
			L S	0.000	0.00	
			1,784.69000	1.000		1,784.69
0245	210-04050	*Adjust Valve Box	18.000	18.000		
			EACH	0.000	0.00	
			265.00000	18.000		4,770.00
0250	212-00006	*Seeding (Native)	9.000	9.000		
			ACRE	0.000	0.00	
			705.00000	9.000		6,345.00
0255	212-00032	*Soil Conditioning	9.000	9.000		
			ACRE	0.000	0.00	
			2,880.00000	9.000		25,920.00
0260	212-00047	*Soil Preparation (Special)	1.400	1.400		
			ACRE	0.000	0.00	
			11,700.00000	1.400		16,380.00
0265	213-00002	*Mulching (Weed Free Hay)	7.500	7.500		
			ACRE	0.000	0.00	
			690.00000	7.500		5,175.00
0270	213-00005	*Mulching (Decorative)	0.000	0.000		
			CF	0.000	0.00	
			2.40000	0.000		0.00
0275	213-00008	*Mulching (Wood Chip)	0.000	0.000		
			CF	0.000	0.00	
			10.70000	0.000		0.00
0276	900-00003	Added Item (Cubic Foot)/ Mulching/ Washington Cedar Mulch (Gorilla Hair)	4,299.000	4,299.000		
			CF	0.000	0.00	
			4.47000	4,299.000		19,216.53
0280	213-00061	*Mulch Tackifier	1,504.000	1,504.000		
			LB	0.000	0.00	
			2.70000	1,504.000		4,060.80

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 9
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0285	213-00065	*Inorganic Mulch	692.000	692.000		
			CY	0.000	0.00	
			72.00000	692.000		49,824.00
0290	213-00070	*Landscape Weed Barrier Fabric	6,360.000	5,922.000		
			SY	0.000	0.00	
			1.45000	5,922.000		8,586.90
0295	213-00150	*Bonded Fiber Matrix	2.000	2.000		
			ACRE	0.000	0.00	
			3,320.00000	2.000		6,640.00
0300	213-00462	*Metal Landscape Border (3/16 X 5-1/2 Inch)	2,571.000	2,571.000		
			LF	0.000	0.00	
			6.75000	2,571.000		17,354.25
0305	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.600	37,620.00	
			62,700.00000	0.600		37,620.00
0310	214-00220	*Deciduous Tree (2 Inch Caliper)	103.000	103.000		
			EACH	0.000	0.00	
			410.00000	103.000		42,230.00
0315	214-00230	*Deciduous Tree (3 Inch Caliper)	13.000	13.000		
			EACH	0.000	0.00	
			525.00000	13.000		6,825.00
0320	214-00350	*Deciduous Shrub (5 Gallon Container)	876.000	876.000		
			EACH	0.000	0.00	
			39.00000	876.000		34,164.00
0325	214-00650	*Evergreen Shrub (5 Gallon Container)	147.000	147.000		
			EACH	0.000	0.00	
			48.00000	147.000		7,056.00
0330	214-00908	*Perennials (1 Quart Container)	6,441.000	6,441.000		
			EACH	0.000	0.00	
			9.50000	6,441.000		61,189.50
0335	214-00910	*Perennials (1 Gallon Container)	643.000	643.000		
			EACH	0.000	0.00	
			21.00000	643.000		13,503.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 10
 ESTIMATE RUN 10/02/2019
 16:11:11

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

CAT NO0200 ROADWAY						
0340	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
		SY		0.000	0.00	
			3.25000	0.000		0.00
0345	240-00000	*Wildlife Biologist	8.000	8.000		
		HOURL		0.000	0.00	
			46.50000	8.000		372.00
0350	240-00010	*Removal of Nests	0.000	0.000		
		HOURL		0.000	0.00	
			42.00000	0.000		0.00
0355	250-00010	*Environmental Health and Safety Management	1.000	1.000		
		L S		0.000	0.00	
			3,130.00000	1.000		3,130.00
0360	250-00050	*Monitoring Technician	905.000	905.000		
		HOURL		0.000	0.00	
			57.00000	905.000		51,585.00
0365	250-00110	*Health and Safety Officer	200.250	200.250		
		HOURL		0.000	0.00	
			80.00000	200.250		16,020.00
0370	304-06007	*Aggregate Base Course (Class 6)	9,406.000	9,406.000		
		CY		0.000	0.00	
			34.00000	9,406.000		319,804.00
0375	304-06008	*Aggregate Base Course (Class 6) (Special)	46.000	46.000		
		CY		0.000	0.00	
			53.25000	46.000		2,449.50
0380	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	429.170	429.170		
		TON		0.000	0.00	
			230.00000	429.170		98,709.10
0385	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	4,476.720	4,476.720		
		TON		0.000	0.00	
			85.00000	4,476.720		380,521.20
0390	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	2,639.290	2,639.290		
		TON		0.000	0.00	
			124.00000	2,639.290		327,271.96

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 11
 ESTIMATE RUN 10/02/2019
 16:11:11

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

CAT NO0200 ROADWAY						
0395	411-10255	*Emulsified Asphalt (Slow-Setting)	1,083.000	1,083.000		
			GAL	0.000	0.00	
			7.40000	1,083.000		8,014.20
0400	412-00900	*Concrete Pavement (9 Inch)	14,082.000	14,082.000		
			SY	0.000	0.00	
			52.00000	14,082.000		732,264.00
0400		MATERIAL ALLOWANCE 9" Transverse Dowel Baskets		0.000		
			SY	0.000	0.00	
			1.79773	0.000		0.00
0405	412-01050	*Concrete Pavement (10-1/2 Inch)	11,001.000	11,001.000		
			SY	0.000	0.00	
			63.00000	11,001.000		693,063.00
0405		MATERIAL ALLOWANCE 10.5" Transverse Dowel Baskets		0.000		
			SY	0.000	0.00	
			2.39508	0.000		0.00
0408	503-00024	Drilled Caisson (24 In) Peerless Tire Sign	9.000	9.000		
			LF	0.000	0.00	
			216.22000	9.000		1,945.98
0410	503-00036	*Drilled Caisson (36 Inch)	95.000	95.000		
			LF	0.000	0.00	
			205.00000	95.000		19,475.00
0415	503-00048	*Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			280.00000	42.000		11,760.00
0420	506-00209	*Riprap (9 Inch)	20.500	20.500		
			CY	0.000	0.00	
			107.00000	20.500		2,193.50
0425	506-00409	*Soil Riprap (9 Inch)	100.000	100.000		
			CY	0.000	0.00	
			80.00000	100.000		8,000.00
0427	507-00100	Conc S and D Pave (Reinf)	8.900	8.900		
			CY	0.000	0.00	
			540.00000	8.900		4,806.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 12
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0430	514-00000	Pipe Railing	140.000	140.000		
			LF	0.000	0.00	
			85.00000	140.000		11,900.00
0430		MATERIAL ALLOWANCE Pipe Railing		0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0435	601-01000	*Concrete Class B	80.000	80.000		
			CY	0.000	0.00	
			965.00000	80.000		77,200.00
0440	602-00000	*Reinforcing Steel	2,410.000	2,410.000		
			LB	0.000	0.00	
			0.70000	2,410.000		1,687.00
0445	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	2,716.000	2,716.000		
			LF	0.000	0.00	
			59.00000	2,716.000		160,244.00
0450	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,410.000	1,410.000		
			LF	0.000	0.00	
			76.00000	1,410.000		107,160.00
0455	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	762.000	762.000		
			LF	0.000	0.00	
			147.00000	762.000		112,014.00
0460	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	684.000	684.000		
			LF	0.000	0.00	
			190.00000	684.000		129,960.00
0465	603-02425	53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In	89.000	89.000		
			LF	0.000	0.00	
			280.00000	89.000		24,920.00
0470	603-02485	60x38 Inch Reinforced Concrete Pipe Elliptical (CIP)	1,951.000	1,951.000		
			LF	0.000	0.00	
			295.00000	1,951.000		575,545.00
0475	603-05018	18 Inch Reinforced Concrete End Section	6.000	6.000		
			EACH	0.000	0.00	
			1,085.00000	6.000		6,510.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 13
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0480	603-05024	24 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
0485	604-00305	*Inlet Type C (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			2,930.00000	4.000		11,720.00
0490	604-00310	*Inlet Type C (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,275.00000	2.000		10,550.00
0495	604-00320	*Inlet Type C (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			12,600.00000	1.000		12,600.00
0500	604-00505	*Inlet Type D (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,825.00000	3.000		11,475.00
0505	604-00510	*Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,325.00000	1.000		5,325.00
0510	604-00511	*Inlet Type D (Special) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			11,250.00000	1.000		11,250.00
0515	604-13020	*Inlet Type 13 (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			13,750.00000	1.000		13,750.00
0520	604-19005	*Inlet Special (5 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			5,130.00000	7.000		35,910.00
0525	604-19110	*Inlet Type R L 5 (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0530	604-19205	*Inlet Type R L 10 (5 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			4,950.00000	7.000		34,650.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 14
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0535	604-19210	*Inlet Type R L 10 (10 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			5,600.00000	9.000		50,400.00
0540	604-19405	*Inlet Type R Special (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,950.00000	1.000		4,950.00
0545	604-19410	*Inlet Type R Special (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,660.00000	1.000		9,660.00
0550	604-19600	*Inlet (Sand Filter)	1.000	1.000		
			EACH	0.000	0.00	
			30,500.00000	1.000		30,500.00
0555	604-30005	Manhole Slab Base (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			3,675.00000	4.000		14,700.00
0560	604-30010	Manhole Slab Base (10 Foot)	12.000	12.000		
			EACH	0.000	0.00	
			4,675.00000	12.000		56,100.00
0565	604-30015	Manhole Slab Base (15 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			12,000.00000	9.000		108,000.00
0570	604-30020	Manhole Slab Base (20 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			15,300.00000	2.000		30,600.00
0574	604-31000	MH Box Base (Spec)	1.000	1.000		
			EACH	0.000	0.00	
			9,132.04000	1.000		9,132.04
0575	604-31015	*Manhole Box Base (15 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			15,350.00000	0.000		0.00
0580	604-39020	Manhole Special (20 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			26,800.00000	0.000		0.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 15
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0581	900-00014	Added Item (Lump Sum)/ Storm Sewer Revision Upgrades	1.000	1.000		
			L S	0.000	0.00	
			53,376.23000	1.000		53,376.23
0585	605-00060	6 Inch Perforated Pipe Underdrain	7,099.000	7,099.000		
			LF	0.000	0.00	
			20.00000	7,099.000		141,980.00
0590	605-82306	6 Inch Drain Pipe	2,003.000	2,003.000		
			LF	0.000	0.00	
			23.00000	2,003.000		46,069.00
0595	607-11525	*Fence (Plastic)	937.000	937.000		
			LF	0.000	0.00	
			5.00000	937.000		4,685.00
0600	607-11672	*Fence Wood (Sound Barrier) (72 Inch)	0.000	0.000		
			LF	0.000	0.00	
			182.00000	0.000		0.00
0601	607-60218	18 Ft Gate S (CL)	1.000	1.000		
			EACH	0.000	0.00	
			2,090.00000	1.000		2,090.00
0605	607-53172	*Fence Chain Link (72 Inch)	54.000	54.000		
			LF	0.000	0.00	
			24.50000	54.000		1,323.00
0610	608-00006	Concrete Sidewalk (6 Inch)	4,602.000	4,602.000		
			SY	0.000	0.00	
			35.00000	4,602.000		161,070.00
0612	608-10010	Sidewalk Drain	1.000	1.000		
			EACH	0.000	0.00	
			1,790.33000	1.000		1,790.33
0615	608-00010	Concrete Curb Ramp	315.000	315.000		
			SY	0.000	0.00	
			125.00000	315.000		39,375.00
0620	609-20010	Curb Type 2 (Section B)	72.000	72.000		
			LF	0.000	0.00	
			63.00000	72.000		4,536.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 16
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0625	609-21010	Curb and Gutter Type 2 (Section I-B)	5,382.000	5,382.000		
			LF	0.000	0.00	
			16.50000	5,382.000		88,803.00
0630	609-21011	Curb and Gutter Type 2 (Section I-M)	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0635	609-21020	Curb and Gutter Type 2 (Section II-B)	6,300.000	6,300.000		
			LF	0.000	0.00	
			21.75000	6,300.000		137,025.00
0640	609-23000	Gutter (Special)	280.000	280.000		
			LF	0.000	0.00	
			48.00000	280.000		13,440.00
0645	609-24002	Gutter Type 2 (2 Foot)	348.000	348.000		
			LF	0.000	0.00	
			18.00000	348.000		6,264.00
0650	609-24003	Gutter Type 2 (3 Foot)	646.000	646.000		
			LF	0.000	0.00	
			28.00000	646.000		18,088.00
0655	609-24004	Gutter Type 2 (4 Foot)	137.000	137.000		
			LF	0.000	0.00	
			30.00000	137.000		4,110.00
0660	609-24006	Gutter Type 2 (6 Foot)	68.500	68.500		
			LF	0.000	0.00	
			76.00000	68.500		5,206.00
0665	609-24008	Gutter Type 2 (8 Foot)	173.000	173.000		
			LF	0.000	0.00	
			37.50000	173.000		6,487.50
0670	610-00024	Median Cover Material (4 Inch Patterned Concrete)	28,953.000	28,953.000		
			SF	0.000	0.00	
			7.25000	28,953.000		209,909.25
0675	612-00001	*Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 17
 ESTIMATE RUN 10/02/2019
 16:11:11

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

CAT NO0200 ROADWAY						
0680	612-00002	*Delineator (Type II)	7.000	7.000		
			EACH	0.000	0.00	
			25.00000	7.000		175.00
0685	612-00260	*Location Marker (Fiber Optic)(Dome)	7.000	7.000		
			EACH	0.000	0.00	
			80.00000	7.000		560.00
0688	613-01100	1 In Elec Cond (P) Peerless Tire Sign	97.000	97.000		
			LF	0.000	0.00	
			15.25000	97.000		1,479.25
0690	613-00200	*2 Inch Electrical Conduit	10,033.000	10,033.000		
			LF	0.000	0.00	
			4.25000	10,033.000		42,640.25
0695	613-00206	*2 Inch Electrical Conduit (Bored)	5,027.000	5,027.000		
			LF	0.000	0.00	
			11.75000	5,027.000		59,067.25
0700	613-00306	*3 Inch Electrical Conduit (Bored)	542.000	542.000		
			LF	0.000	0.00	
			12.80000	542.000		6,937.60
0705	613-01200	*2 Inch Electrical Conduit (Plastic)	240.000	240.000		
			LF	0.000	0.00	
			20.25000	240.000		4,860.00
0710	613-01300	*3 Inch Electrical Conduit (Plastic)	1,485.000	1,485.000		
			LF	0.000	0.00	
			23.50000	1,485.000		34,897.50
0715	613-07000	*Pull Box (Special)	7.000	7.000		
			EACH	0.000	0.00	
			375.00000	7.000		2,625.00
0720	613-07023	*Pull Box (24"x36"x24")	7.000	7.000		
			EACH	0.000	0.00	
			1,150.00000	7.000		8,050.00
0725	613-07034	*Pull Box (24"x36"x18")	8.000	8.000		
			EACH	0.000	0.00	
			1,120.00000	8.000		8,960.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 18
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0730	613-07040	*Pull Box (30"x48"x24")	6.000	6.000		
			EACH	0.000	0.00	
			1,440.00000	6.000		8,640.00
0733	613-10000	Wiring Peerless Tire Sign	1.000	1.000		
			L S	0.000	0.00	
			1,750.80000	1.000		1,750.80
0735	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			41,600.00000	1.000		41,600.00
0736	613-10000	Wiring (Metered Power Sources)	1.000	1.000		
			L S	0.000	0.00	
			13,502.21000	1.000		13,502.21
0740	613-32350	*Light Standard Steel (35 Foot)	21.000	21.000		
			EACH	0.000	0.00	
			3,255.00000	21.000		68,355.00
0745	613-40010	*Light Standard Foundation	21.000	21.000		
			EACH	0.000	0.00	
			1,120.00000	21.000		23,520.00
0750	613-50100	*Lighting Control Center	0.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0751	613-50106	Light Cont Center (Spec) (Irrigation Power)	3.000	3.000		
			EACH	0.000	0.00	
			5,073.76000	3.000		15,221.28
0752	613-80130	Service Meter Cabinet (Traffic Signal Power)	2.000	2.000		
			EACH	0.000	0.00	
			6,098.40000	2.000		12,196.80
0755	613-50210	Temporary Lighting	0.000	0.000		
			L S	0.000	0.00	
			32,000.00000	0.000		0.00
0760	613-70250	*Luminaire High Pressure Sodium (250 Watt)	31.000	31.000		
			EACH	0.000	0.00	
			425.00000	31.000		13,175.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 19
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0765	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	4.000	4.000		
			EACH	0.000	0.00	
			1,225.00000	4.000		4,900.00
0770	614-00011	*Sign Panel (Class I)	269.000	269.000		
			SF	0.000	0.00	
			16.25000	269.000		4,371.25
0775	614-00012	*Sign Panel (Class II)	306.000	306.000		
			SF	0.000	0.00	
			23.25000	306.000		7,114.50
0780	614-00013	*Sign Panel (Class III)	194.000	194.000		
			SF	0.000	0.00	
			26.25000	194.000		5,092.50
0785	614-00216	*Steel Sign Post (2x2 Inch Tubing)	14.000	14.000		
			LF	0.000	0.00	
			11.50000	14.000		161.00
0790	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	70.000	70.000		
			EACH	0.000	0.00	
			395.00000	70.000		27,650.00
0790		MATERIAL ALLOWANCE Steel Sign Supp (2-1/2 In. Rd. 80)(Post & Slip)		0.000		
			EACH	0.000	0.00	
			299.18180	0.000		0.00
0795	614-70117	*Pedestrian Signal Face (16)	10.000	10.000		
			EACH	0.000	0.00	
			530.00000	10.000		5,300.00
0800	614-70336	*Traffic Signal Face (12-12-12)	31.000	31.000		
			EACH	0.000	0.00	
			690.00000	31.000		21,390.00
0805	614-70560	*Traffic Signal Face (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,065.00000	4.000		4,260.00
0810	614-72863	*Pedestrian Push Button Post Assembly	6.000	6.000		
			EACH	0.000	0.00	
			1,120.00000	6.000		6,720.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 20
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0815	614-72871	*Loop Detector Wire (Prefab) Special	2,465.000	2,465.000		
			LF	0.000	0.00	
			3.20000	2,465.000		7,888.00
0820	614-72875	*Loop Detector Wire	1,861.000	1,861.000		
			LF	0.000	0.00	
			3.70000	1,861.000		6,885.70
0825	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	10.000	10.000		
			EACH	0.000	0.00	
			1,735.00000	10.000		17,350.00
0830	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			16,500.00000	2.000		33,000.00
0830		MATERIAL ALLOWANCE Traffic Signal - Light Pole (40 Ft. M.A.)		0.000		
			EACH	0.000	0.00	
			11,393.47000	0.000		0.00
0835	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	3.000	3.000		
			EACH	0.000	0.00	
			18,700.00000	3.000		56,100.00
0835		MATERIAL ALLOWANCE Traffic Signal - Light Pole (55 Ft. M.A.)		0.000		
			EACH	0.000	0.00	
			12,617.39000	0.000		0.00
0840	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			24,550.00000	2.000		49,100.00
0845	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	2.000		
			EACH	0.000	0.00	
			2,160.00000	2.000		4,320.00
0850	614-86246	*Controller (Type 170E-HC11)	2.000	2.000		
			EACH	0.000	0.00	
			29,350.00000	2.000		58,700.00
0855	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	400.000	400.000		
			LF	0.000	0.00	
			14.40000	400.000		5,760.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 21
 ESTIMATE RUN 10/02/2019
 16:11:11

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

CAT NO0200 ROADWAY						
0860	614-87320	*Closed Circuit Television	2.000	2.000		
			EACH	0.000	0.00	
			5,335.00000	2.000		10,670.00
0865	614-87350	*Test Fiber Optic Cable	2.000	2.000		
			L S	0.000	0.00	
			4,650.00000	2.000		9,300.00
0870	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands) Traffic and ITS Item	4,500.000	4,500.000		
			LF	0.000	0.00	
			4.80000	4,500.000		21,600.00
0875	614-87690	*Ethernet Switch	0.000	0.000		
			EACH	0.000	0.00	
			7,740.00000	0.000		0.00
0877	614-87692	Ethernet Switch Type II	2.000	2.000		
			EACH	0.000	0.00	
			9,738.59000	2.000		19,477.18
0880	619-00000	Water Meter and Vault	3.000	3.000		
			EACH	0.000	0.00	
			2.60000	3.000		7.80
0885	619-50060	*3/4 Inch Plastic Pipe	12,213.000	12,213.000		
			LF	0.000	0.00	
			0.70000	12,213.000		8,549.10
0890	619-50080	*1 Inch Plastic Pipe	4,969.000	4,969.000		
			LF	0.000	0.00	
			1.60000	4,969.000		7,950.40
0895	619-50120	*1-1/2 Inch Plastic Pipe	7,503.000	7,503.000		
			LF	0.000	0.00	
			2.00000	7,503.000		15,006.00
0900	619-50160	2 Inch Plastic Pipe	144.000	144.000		
			LF	0.000	0.00	
			27.80000	144.000		4,003.20
0905	619-50320	*4 Inch Plastic Pipe	1,442.000	1,442.000		
			LF	0.000	0.00	
			8.75000	1,442.000		12,617.50

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 22
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0910	619-50325	4 Inch Plastic Pipe (Special)	504.000	504.000		
			LF	0.000	0.00	
			31.40000	504.000		15,825.60
0912	619-78042	5-1/4 In Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			7,576.00000	1.000		7,576.00
0913	619-06060	6 In Duct Iron Pipe	62.000	62.000		
			LF	0.000	0.00	
			90.00000	62.000		5,580.00
0915	621-00450	*Detour Pavement	11,022.000	11,022.000		
			SY	0.000	0.00	
			38.00000	11,022.000		418,836.00
0920	623-00162	*Drip Emitter Tubing	2,812.000	2,812.000		
			LF	0.000	0.00	
			1.45000	2,812.000		4,077.40
0925	623-00164	*Drip Emitter	970.000	970.000		
			EACH	0.000	0.00	
			1.35000	970.000		1,309.50
0930	623-00168	*1 Inch Emitter Valve Assembly	18.000	18.000		
			EACH	0.000	0.00	
			365.00000	18.000		6,570.00
0935	623-00206	*6 Inch Pop-Up Spray Sprinkler	234.000	234.000		
			EACH	0.000	0.00	
			26.00000	234.000		6,084.00
0940	623-00212	*12 Inch Pop-Up Spray Sprinkler	40.000	40.000		
			EACH	0.000	0.00	
			31.00000	40.000		1,240.00
0945	623-01708	*1 Inch Backflow Preventer	2.000	2.000		
			EACH	0.000	0.00	
			1,650.00000	2.000		3,300.00
0950	623-03108	*1 Inch Automatic Control Valve	24.000	24.000		
			EACH	0.000	0.00	
			200.00000	24.000		4,800.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 23
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
0955	623-04000	*Control Wire 24 Volt	133,340.000	133,340.000		
			LF	0.000	0.00	
			0.25000	133,340.000		33,335.00
0960	623-04008	*1 Inch Quick-Coupler Valve	32.000	32.000		
			EACH	0.000	0.00	
			235.00000	32.000		7,520.00
0965	623-05012	*1-1/2 Inch Gate Valve	37.000	37.000		
			EACH	0.000	0.00	
			350.00000	37.000		12,950.00
0970	623-07601	*1 Inch Flow Sensor	3.000	3.000		
			EACH	0.000	0.00	
			630.00000	3.000		1,890.00
0975	623-08124	*24 Station Automatic Controller	1.000	1.000		
			EACH	0.000	0.00	
			14,250.00000	1.000		14,250.00
0980	623-08136	*36 Station Automatic Controller	1.000	1.000		
			EACH	0.000	0.00	
			15,820.00000	1.000		15,820.00
0985	623-08148	*48 Station Automatic Controller	1.000	1.000		
			EACH	0.000	0.00	
			17,250.00000	1.000		17,250.00
0990	623-08200	*Master Controller	3.000	3.000		
			EACH	0.000	0.00	
			1,610.00000	3.000		4,830.00
0995	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			215,000.00000	1.000		215,000.00
0997	625-00001	Const Surveying (Hour)	308.000	308.000		
			HOURL	0.000	0.00	
			150.00000	308.000		46,200.00
1000	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,000,000.00000	1.000		1,000,000.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 24
 ESTIMATE RUN 10/02/2019
 16:11:11

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

CAT NO0200 ROADWAY						
1005	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			51,500.00000	1.000		51,500.00
1010	627-00005	*Epoxy Pavement Marking	122.000	122.000		
			GAL	0.000	0.00	
			224.00000	122.000		27,328.00
1015	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	362.000	362.000		
			GAL	0.000	0.00	
			27.75000	362.000		10,045.50
1020	627-00070	*Preformed Thermoplastic Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			11.75000	0.000		0.00
1025	627-02001	*Preformed Plastic Pavement Marking (Type II)	3,483.000	3,483.000		
			SF	0.000	0.00	
			16.00000	3,483.000		55,728.00
1030	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	226.000	226.000		
			SF	0.000	0.00	
			16.00000	226.000		3,616.00
1035	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	2,622.000	2,622.000		
			SF	0.000	0.00	
			11.75000	2,622.000		30,808.50
1040	629-01001	*Survey Monument (Type 1)	30.000	30.000		
			EACH	0.000	0.00	
			126.00000	30.000		3,780.00
1045	629-01005	*Survey Monument (Type 5)	0.000	0.000		
			EACH	0.000	0.00	
			126.00000	0.000		0.00
1050	629-01006	*Survey Monument (Type 6)	8.000	8.000		
			EACH	0.000	0.00	
			127.00000	8.000		1,016.00
1055	629-01031	*Survey Monument (Type 3A)	0.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 25
 ESTIMATE RUN 10/02/2019
 16:11:11

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

CAT NO0200 ROADWAY						
1060	629-01065	*Survey Monument (Type 5S)	6.000	6.000		
			EACH	0.000	0.00	
			126.00000	6.000		756.00
1065	630-00000	*Flagging	10,161.400	10,161.400		
			HOOR	0.000	0.00	
			23.00000	10,161.400		233,712.20
1070	630-00003	Uniformed Traffic Control	398.000	398.000		
			HOOR	0.000	0.00	
			58.00000	398.000		23,084.00
1075	630-00004	Traffic Control Vehicle	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
1080	630-00007	Traffic Control Inspection	547.000	547.000		
			DAY	0.000	0.00	
			110.00000	547.000		60,170.00
1085	630-00012	*Traffic Control Management	737.000	737.000		
			DAY	0.000	0.00	
			675.00000	737.000		497,475.00
1090	630-80002	Flashing Beacon (Solar)	4.000	4.000		
			EACH	0.000	0.00	
			2,495.00000	4.000		9,980.00
1095	630-80335	Barricade (Type 3 M-A) (Temporary)	34.000	34.000		
			EACH	0.000	0.00	
			200.00000	34.000		6,800.00
1100	630-80341	Construction Traffic Sign (Panel Size A)	151.000	151.000		
			EACH	0.000	0.00	
			120.00000	151.000		18,120.00
1105	630-80342	Construction Traffic Sign (Panel Size B)	58.000	58.000		
			EACH	0.000	0.00	
			190.00000	58.000		11,020.00
1110	630-80344	Construction Traffic Sign (Special)	293.250	293.250		
			SF	0.000	0.00	
			24.00000	293.250		7,038.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 26
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
1115	630-80355	Portable Message Sign Panel	6.000	6.000		
			EACH	0.000	0.00	
			5,530.00000	6.000		33,180.00
1120	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			1,350.00000	2.000		2,700.00
1125	630-80360	Drum Channelizing Device	199.000	199.000		
			EACH	0.000	0.00	
			70.00000	199.000		13,930.00
1130	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			76.00000	0.000		0.00
1135	630-80370	Concrete Barrier (Temporary)	2,712.000	2,712.000		
			LF	0.000	0.00	
			26.75000	2,712.000		72,546.00
1140	630-80380	Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			15.00000	100.000		1,500.00
1145	630-80384	Tubular Marker	76.000	76.000		
			EACH	0.000	0.00	
			51.75000	76.000		3,933.00
1150	630-85011	Impact Attenuator (Temporary)	1,781.000	1,781.000		
			DAY	0.000	0.00	
			43.00000	1,781.000		76,583.00
1155	630-85041	Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
1160	630-86800	*Traffic Signal (Temporary)	0.000	0.000		
			L S	0.000	0.00	
			60,000.00000	0.000		0.00
1165	632-00000	Night Work Lighting	0.000	0.000		
			L S	0.000	0.00	
			13,000.00000	0.000		0.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 27
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
1169	900-00007	Added Item (Each)/ Peerless Tire Sign (Install)	1.000	1.000		
			EACH	0.000	0.00	
			1,102.25000	1.000		1,102.25
1170	700-70010	F/A Minor Contract Revisions	197,898.770	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	700-70011	F/A Partnering	310.100	310.100		
			F A	0.000	0.00	
			1.00000	310.100		310.10
1180	700-70012	F/A Asphalt Pavement Incentive	4,085.420	4,085.420		
			F A	0.000	0.00	
			1.00000	4,085.420		4,085.42
1185	700-70013	F/A Concrete Pavement Incentive	-16,100.190	-16,100.190		
			F A	0.000	0.00	
			1.00000	-16,100.190		-16,100.19
1190	700-70016	F/A Fuel Cost Adjustment	-145,970.700	-145,970.700		
			F A	0.000	0.00	
			1.00000	-145,970.700		-145,970.70
1195	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70019	F/A Asphalt Cement Cost Adjustment	-38,162.160	-38,162.160		
			F A	0.000	0.00	
			1.00000	-38,162.160		-38,162.16
1205	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
1206	700-70021	F/A On-The-Job Trainee (Revised per specifications to \$2.00/hr)	2,846.000	2,846.000		
			HOUR	0.000	0.00	
			2.00000	2,846.000		5,692.00
1210	700-70034	F/A Landscape Restoration	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 28
 ESTIMATE RUN 10/02/2019
 16:11:11

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

CAT NO0200 ROADWAY						
1215	700-70035	F/A Prairie Dog Management	108.900	108.900		
			F A	0.000	0.00	
			1.00000	108.900		108.90
1217	700-70036	F/A Shoring (Temporary)	2,901.970	2,901.970		
			F A	0.000	0.00	
			1.00000	2,901.970		2,901.97
1218	700-70036	F/A Project Dewatering Delay Costs	301,807.300	301,807.300		
			F A	0.000	0.00	
			1.00000	301,807.300		301,807.30
1219	700-70036	F/A	441,358.380	441,358.380		
			F A	0.000	0.00	
			1.00000	441,358.380		441,358.38
1220	700-70060	F/A Adjust Utility	2,990.000	2,990.000		
			F A	0.000	0.00	
			1.00000	2,990.000		2,990.00
1221	700-70036	F/A Monthly Overhead Delay Costs	43,408.790	43,408.790		
			F A	0.000	0.00	
			1.00000	43,408.790		43,408.79
1225	700-70072	F/A Obtain Power from Xcel Energy	3,884.590	3,884.590		
			F A	0.000	0.00	
			1.00000	3,884.590		3,884.59
1230	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1235	700-70380	F/A Erosion Control	350.000	349.900		
			F A	0.000	0.00	
			1.00000	349.900		349.90
1236	900-00014	Added Item (Lump Sum)/ Caisson Remediation	1.000	1.000		
			L S	0.000	0.00	
			25,229.00000	1.000		25,229.00
1240	700-70589	F/A Environmental Health & Safety Management	222,691.310	222,691.310		
			F A	0.000	0.00	
			1.00000	222,691.310		222,691.31

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 29
 ESTIMATE RUN 10/02/2019
 16:11:11

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						
1241	900-00006	Added Item (Dollar)/ Project Management Delay/ Monthly Costs	582,378.610	582,378.610		
			DOL	0.000	0.00	
			1.00000	582,378.610		582,378.61
1245	700-70594	F/A DRB Standing Committee	15,175.000	15,175.000		
			F A	0.000	0.00	
			1.00000	15,175.000		15,175.00
1246	900-00006	Added Item (Dollar)/ Storm Sewer Pipe Utility Conflicts	57,306.620	57,306.620		
			DOL	0.000	0.00	
			1.00000	57,306.620		57,306.62
1247	900-00006	Added Item (Dollar)/ Project Management Delay Costs	791,438.180	791,438.180		
			DOL	0.000	0.00	
			1.00000	791,438.180		791,438.18
1248	900-00007	Added Item (Each)/ Removal of Concrete Dock	1.000	1.000		
			EACH	0.000	0.00	
			8,316.00000	1.000		8,316.00
1249	900-00007	Added Item (Each)/ Peerless Tire Sign (Supply)	1.000	1.000		
			EACH	0.000	0.00	
			1,242.66000	1.000		1,242.66
1955	900-00007	Added Item (Each)/ Fiber Optic Intercept Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			6,250.00000	1.000		6,250.00
1956	202-00220	Rem Asphalt Mat /Fiber Optic Intercept Pull Box	6.000	6.000		
			SY	0.000	0.00	
			3.70000	6.000		22.20
1957	206-00000	Str Excav /Fiber Optic Intercept Pull Box	9.000	9.000		
			CY	0.000	0.00	
			10.50000	9.000		94.50
1958	206-00065	Str Bkfl (Flow-Fill) /Fiber Optic Intercept Pull Box	6.000	6.000		
			CY	0.000	0.00	
			94.00000	6.000		564.00
1959	403-00720	HMA (Patching) (Asph) /Fiber Optic Intercept Pull Box	0.000	0.000		
			TON	0.000	0.00	
			230.00000	0.000		0.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/02/2019

ESTIMATE NO: 0048

16:11:11

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						
1970	900-00014	Added Item (Lump Sum)/ Landscape Retaining Wall	1.000	1.000		
			L S	0.000	0.00	
			15,759.60000	1.000		15,759.60
1975	900-00014	Added Item (Lump Sum)/ Sidewalk Chase Drain and grout RipRap	1.000	1.000		
			L S	0.000	0.00	
			2,900.00000	1.000		2,900.00
1985	900-00006	Added Item (Dollar)/ Railroad Liability and Insurance Extention	46,087.320	46,087.320		
			DOL	0.000	0.00	
			1.00000	46,087.320		46,087.32
1990	900-00006	Added Item (Dollar)/ HMA Escalator	3,870.510	3,870.510		
			DOL	0.000	0.00	
			1.00000	3,870.510		3,870.51
1995	900-00006	Added Item (Dollar)/ Concrete Escalator	70,000.000	70,000.000		
			DOL	0.000	0.00	
			1.00000	70,000.000		70,000.00
			CAT 0200	CURRENT AMT	\$17,594,320.20 \$	37,620.00 \$17,370,706.23

CAT NO0201 BNSF RR (CDOT WORK)						
1250	202-01000	*Removal of Fence	1,940.000	1,940.000		
			LF	0.000	0.00	
			4.50000	1,940.000		8,730.00
1252	900-00014	Added Item (Lump Sum)/ Added BNSF Work	1.000	1.000		
			L S	0.000	0.00	
			9,074.94000	1.000		9,074.94
1255	304-01000	*Aggregate Base Course (Class 1)	4,924.110	4,924.110		
			TON	0.000	0.00	
			19.00000	4,924.110		93,558.09
1260	607-52905	*End Post (Chain Link)	14.000	14.000		
			EACH	0.000	0.00	
			240.00000	14.000		3,360.00
1260		MATERIAL ALLOWANCE End Post (Chain Link)		0.000		
			EACH	0.000	0.00	
			39.63000	0.000		0.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 31
 ESTIMATE RUN 10/02/2019
 16:11:11

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 BNSF RR (CDOT WORK)						
1265	607-52910	*Corner and Line Brace Post (Chain Link)	7.000	7.000		
			EACH	0.000	0.00	
			335.00000	7.000		2,345.00
1265		MATERIAL ALLOWANCE Corner and Line Brace Post (Chain Link)		0.000		
			EACH	0.000	0.00	
			39.63000	0.000		0.00
1266	210-01011	Res Gate (BNSF Access Gate)(CO 59)	1.000	1.000		
			EACH	0.000	0.00	
			1,680.00000	1.000		1,680.00
1270	607-53196	*Fence Chain Link (96 Inch)	2,502.000	2,502.000		
			LF	0.000	0.00	
			21.75000	2,502.000		54,418.50
1270		MATERIAL ALLOWANCE Fence Chain Link (96 Inch)		0.000		
			LF	0.000	0.00	
			6.21354	0.000		0.00
1271	607-60266	16 Ft Gate D (CL)	2.000	2.000		
			EACH	0.000	0.00	
			1,870.00000	2.000		3,740.00
1272	900-00014	Added Item (Lump Sum)/ Railroad Track Panel Trucking	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
1273	900-00007	Added Item (Each)/ Abandon BNSF Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			6,956.81000	1.000		6,956.81
1274	900-00004	Added Item (Cubic Yard)/ Pumpable Flowfill	44.000	44.000		
			CY	0.000	0.00	
			100.63000	44.000		4,427.72
1378	304-06007	ABC (CL 6)	7.000	7.000		
			CY	0.000	0.00	
			34.00000	7.000		238.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/02/2019

ESTIMATE NO: 0048

16:11:11

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 BNSF RR (CDOT WORK)						
1379	602-00000	Reinf Steel	338.000	338.000		
			LB	0.000	0.00	
			0.70000	338.000		236.60

			CAT 0201	CURRENT AMT \$	191,765.66 \$	0.00 \$ 191,765.66
CAT NO0202 Quiet Zone						
1850	201-00000	Clear and Grub (Quiet Zone)	1.000	1.000		
			L S	0.000	0.00	
			1,180.00000	1.000		1,180.00
1855	202-00203	Rem Curb and Gutter (Quiet Zone)	165.000	165.000		
			LF	0.000	0.00	
			11.50000	165.000		1,897.50
1860	202-00220	Rem Asphalt Mat (Quiet Zone)	738.000	738.000		
			SY	0.000	0.00	
			22.25000	738.000		16,420.50
1861	202-00250	Rem Pavement Marking (Quiet Zone)	824.000	824.000		
			SF	0.000	0.00	
			2.40000	824.000		1,977.60
1862	202-00700	Rem Light Standard (Quiet Zone)	1.000	1.000		
			EACH	0.000	0.00	
			1,550.00000	1.000		1,550.00
1865	202-00810	Rem Ground Sign (Quiet Zone)	2.000	2.000		
			EACH	0.000	0.00	
			87.50000	2.000		175.00
1870	203-00000	Uncl Excav (Quiet Zone)	25.000	25.000		
			CY	0.000	0.00	
			23.50000	25.000		587.50
1875	206-00100	Str Bkfl (CL 1) (Quiet Zone)	0.000	0.000		
			CY	0.000	0.00	
			41.25000	0.000		0.00
1880	210-00810	Res Ground Sign (Quiet Zone)	2.000	2.000		
			EACH	0.000	0.00	
			210.00000	2.000		420.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 33
 ESTIMATE RUN 10/02/2019
 16:11:11

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 Quiet Zone						
1885	403-00720	HMA (Patching) (Asph) (Quiet Zone)	93.740	93.740		
			TON	0.000	0.00	
			220.00000	93.740		20,622.80
1890	403-34741	HMA (Gr SX) (75) (PG 64-22) (Quiet Zone)	330.180	330.180		
			TON	0.000	0.00	
			210.00000	330.180		69,337.80
1895	609-21010	C and G Ty 2 I-B (Quiet Zone)	363.000	363.000		
			LF	0.000	0.00	
			25.25000	363.000		9,165.75
1900	609-21020	C and G Ty 2 II-B (Quiet Zone)	311.000	311.000		
			LF	0.000	0.00	
			24.25000	311.000		7,541.75
1901	612-00260	Loc Mark (Fib Opt)(Dome) / ITS Connection	0.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
1902	613-00306	3 In Elec Cond (Bored) / ITS Connection	1,841.000	1,841.000		
			LF	0.000	0.00	
			19.00000	1,841.000		34,979.00
1903	613-07040	Pull Box (30"x48"x24") / ITS Connection	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
1905	614-00011	Sign Panel (CL I) (Quiet Zone)	162.000	162.000		
			SF	0.000	0.00	
			18.50000	162.000		2,997.00
1905		MATERIAL ALLOWANCE Sign Panel (Cl 1) (Quiet Zone)		0.000		
			SF	0.000	0.00	
			9.40345	0.000		0.00
1910	614-01573	Steel Sign Supp (2-1/2 Rd NP40)(Po&Slip) (Quiet Zone)	12.000	12.000		
			EACH	0.000	0.00	
			400.00000	12.000		4,800.00
1915	625-00000	Const Surveying (Quiet Zone)	1.000	1.000		
			L S	0.000	0.00	
			3,800.00000	1.000		3,800.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 34
 ESTIMATE RUN 10/02/2019
 16:11:11

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 Quiet Zone						
1920	626-00000	Mobilization (Quiet Zone)	0.000	1.000		
			L S	0.000	0.00	
			26,000.00000	1.000		26,000.00
1925	627-30405	Preform Thermoplastic Pvmt Mkg (WS) (Quiet Zone)	1,062.000	1,062.000		
			SF	0.000	0.00	
			14.50000	1,062.000		15,399.00
1930	627-30410	Preform Thermoplastic Pvmt Mkg (XS) (Quiet Zone)	502.000	502.000		
			SF	0.000	0.00	
			14.50000	502.000		7,279.00
1935	630-00008	Traffic Control (Special) (Quiet Zone)	1.000	1.000		
			L S	0.000	0.00	
			12,500.00000	1.000		12,500.00
1936	700-70034	F/A / ITS Connection	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1940	700-70034	F/A Miscellaneous (Quiet Zone)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1945	700-70380	F/A Erosion Ctrl (Quiet Zone)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1950	700-70042	F/A RR Flagging (Quiet Zone)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0202	CURRENT AMT \$	217,130.20 \$	0.00 \$ 243,130.20
CAT NO0300 RR STR. E-16-YP						
1275	206-00000	*Structure Excavation	1,266.000	1,266.000		
			CY	0.000	0.00	
			10.50000	1,266.000		13,293.00
1280	206-00065	Structure Backfill (Flow-Fill)	350.000	350.000		
			CY	0.000	0.00	
			94.00000	350.000		32,900.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 35
 ESTIMATE RUN 10/02/2019
 16:11:11

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 RR STR. E-16-YP						
1285	206-00200	*Structure Backfill (Class 2)	0.000	0.000		
			CY	0.000	0.00	
			10.65000	0.000		0.00
1290	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			155,000.00000	1.000		155,000.00
1295	503-00048	*Drilled Caisson (48 Inch)	1,129.000	1,129.000		
			LF	0.000	0.00	
			280.00000	1,129.000		316,120.00
1295		MATERIAL ALLOWANCE Caisson Reinforcing Steel		0.000		
			LF	0.000	0.00	
			90.50000	0.000		0.00
1296	900-00014	Added Item (Lump Sum)/	1.000	1.000		
			L S	0.000	0.00	
			53,843.13000	1.000		53,843.13
1297	900-00007	Added Item (Each)/ Cross Hole Sonic Testing	24.000	24.000		
			EACH	0.000	0.00	
			472.50000	24.000		11,340.00
1300	507-00100	Concrete Slope and Ditch Paving (Reinforced)	38.000	38.000		
			CY	0.000	0.00	
			540.00000	38.000		20,520.00
1305	509-00000	*Structural Steel	600.000	600.000		
			LB	0.000	0.00	
			13.00000	600.000		7,800.00
1310	512-00101	Bearing Device (Type I)	20.000	20.000		
			EACH	0.000	0.00	
			950.00000	20.000		19,000.00
1310		MATERIAL ALLOWANCE Bearing Device (Type 1)		0.000		
			EACH	0.000	0.00	
			531.30000	0.000		0.00
1315	513-00690	Bridge Drain (Special)	2.000	2.000		
			EACH	0.000	0.00	
			18,500.00000	2.000		37,000.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 36
 ESTIMATE RUN 10/02/2019
 16:11:11

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

CAT NO0300 RR STR. E-16-YP							
1320	514-00200	Pedestrian Railing (Steel)	290.000		290.000		
			LF		0.000	0.00	
				215.00000	290.000		62,350.00
1320		MATERIAL ALLOWANCE Pedestrian Railing (Steel)			0.000		
			LF		0.000	0.00	
				148.00000	0.000		0.00
1325	517-00100	Waterproofing (Railroad)	732.000		732.000		
			SY		0.000	0.00	
				170.00000	732.000		124,440.00
1330	518-00106	Waterstop (6 Inch)	108.000		108.000		
			LF		0.000	0.00	
				11.00000	108.000		1,188.00
1335	601-03040	*Concrete Class D (Bridge)	568.000		568.000		
			CY		0.000	0.00	
				565.00000	568.000		320,920.00
1340	601-40400	Structural Concrete Stain	850.000		850.000		
			SY		0.000	0.00	
				10.00000	850.000		8,500.00
1345	602-00020	*Reinforcing Steel (Epoxy Coated)	101,675.000		101,675.000		
			LB		0.000	0.00	
				0.90000	101,675.000		91,507.50
1350	613-00125	*1-1/4 Inch Electrical Conduit	2,496.000		2,496.000		
			LF		0.000	0.00	
				3.20000	2,496.000		7,987.20
1355	613-00150	*1-1/2 Inch Electrical Conduit	104.000		104.000		
			LF		0.000	0.00	
				8.50000	104.000		884.00
1360	613-00200	*2 Inch Electrical Conduit	312.000		312.000		
			LF		0.000	0.00	
				4.25000	312.000		1,326.00
1365	613-00400	*4 Inch Electrical Conduit	624.000		624.000		
			LF		0.000	0.00	
				8.50000	624.000		5,304.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/02/2019

ESTIMATE NO: 0048

16:11:11

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 RR STR. E-16-YP						
1370	618-00005	*Prestressing Steel Bar	86.000	86.000		
			MKFT	0.000	0.00	
			645.00000	86.000		55,470.00
1375	618-01996	*Prestressed Concrete Box (Depth Greater Than 48 Inches)	5,914.000	5,914.000		
			SF	0.000	0.00	
			115.00000	5,914.000		680,110.00
1375		MATERIAL ALLOWANCE Prestressed Concrete Box (Depth>48 Inch)		0.000		
			SF	0.000	0.00	
			80.17700	0.000		0.00
1376	900-00006	Added Item (Dollar)/ Bridge Pintle Redesign	-19,492.580	-19,492.580		
			DOL	0.000	0.00	
			1.00000	-19,492.580		-19,492.58
1377	700-70034	F/A Str. E-16-YP Reinforced Sidewalks	4,602.780	4,602.780		
			F A	0.000	0.00	
			1.00000	4,602.780		4,602.78
1980	900-00014	Added Item (Lump Sum)/ Replacement of PT Bars	1.000	1.000		
			L S	0.000	0.00	
			61,582.82000	1.000		61,582.82
			CAT 0300	CURRENT AMT \$ 2,073,495.85 \$	0.00	\$ 2,073,495.85

CAT NO0301 RET. WALL E-16-CE						
1380	206-00000	*Structure Excavation	921.000	921.000		
			CY	0.000	0.00	
			10.50000	921.000		9,670.50
1385	206-00100	*Structure Backfill (Class 1)	656.000	656.000		
			CY	0.000	0.00	
			23.50000	656.000		15,416.00
1390	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			10,400.00000	1.000		10,400.00
1395	503-00048	*Drilled Caisson (48 Inch)	528.000	528.000		
			LF	0.000	0.00	
			280.00000	528.000		147,840.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/02/2019

ESTIMATE NO: 0048

16:11:11

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 RET. WALL E-16-CE						
1400	514-00200	Pedestrian Railing (Steel)	183.000	183.000		
			LF	0.000	0.00	
			215.00000	183.000		39,345.00
1400		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		0.000		
			LF	0.000	0.00	
			148.00000	0.000		0.00
1405	518-00106	Waterstop (6 Inch)	30.000	30.000		
			LF	0.000	0.00	
			11.00000	30.000		330.00
1410	601-03050	*Concrete Class D (Wall)	306.000	306.000		
			CY	0.000	0.00	
			720.00000	306.000		220,320.00
1415	601-40400	Structural Concrete Stain	515.000	515.000		
			SY	0.000	0.00	
			10.00000	515.000		5,150.00
1420	602-00020	*Reinforcing Steel (Epoxy Coated)	50,273.000	50,273.000		
			LB	0.000	0.00	
			0.90000	50,273.000		45,245.70
1425	606-10805	*Bridge Rail Type 8 (Special)	183.000	183.000		
			LF	0.000	0.00	
			70.00000	183.000		12,810.00
			CAT 0301	CURRENT AMT \$	506,527.20 \$	0.00 \$ 506,527.20

CAT NO0302 RET. WALL E-16-CG						
1430	206-00000	*Structure Excavation	1,665.000	1,665.000		
			CY	0.000	0.00	
			10.50000	1,665.000		17,482.50
1435	206-00100	*Structure Backfill (Class 1)	288.000	288.000		
			CY	0.000	0.00	
			23.50000	288.000		6,768.00
1440	503-00024	*Drilled Caisson (24 Inch)	268.000	268.000		
			LF	0.000	0.00	
			130.00000	268.000		34,840.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 39
 ESTIMATE RUN 10/02/2019
 16:11:11

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 RET. WALL E-16-CG						
1445	503-00030	*Drilled Caisson (30 Inch)	600.000	600.000		
			LF	0.000	0.00	
			135.00000	600.000		81,000.00
1450	503-00036	*Drilled Caisson (36 Inch)	2,832.000	2,832.000		
			LF	0.000	0.00	
			205.00000	2,832.000		580,560.00
1450		MATERIAL ALLOWANCE Reinforcing Steel Cages		0.000		
			LF	0.000	0.00	
			86.26000	0.000		0.00
1455	503-00048	*Drilled Caisson (48 Inch)	1,008.000	1,008.000		
			LF	0.000	0.00	
			280.00000	1,008.000		282,240.00
1455		MATERIAL ALLOWANCE Reinforcing Steel Cages		0.000		
			LF	0.000	0.00	
			104.35000	0.000		0.00
1460	506-00206	*Riprap (6 Inch)	0.000	0.000		
			CY	0.000	0.00	
			215.00000	0.000		0.00
1465	514-00200	Pedestrian Railing (Steel)	546.000	546.000		
			LF	0.000	0.00	
			215.00000	546.000		117,390.00
1465		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		0.000		
			LF	0.000	0.00	
			148.00000	0.000		0.00
1470	518-00106	Waterstop (6 Inch)	107.000	107.000		
			LF	0.000	0.00	
			11.00000	107.000		1,177.00
1475	601-03050	*Concrete Class D (Wall)	621.000	621.000		
			CY	0.000	0.00	
			720.00000	621.000		447,120.00
1480	601-40400	Structural Concrete Stain	1,427.000	1,427.000		
			SY	0.000	0.00	
			10.00000	1,427.000		14,270.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 40
 ESTIMATE RUN 10/02/2019
 16:11:11

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 RET. WALL E-16-CG						
1485	602-00020	*Reinforcing Steel (Epoxy Coated)	75,320.000	75,320.000		
			LB	0.000	0.00	
			0.90000	75,320.000		67,788.00
1490	606-10805	*Bridge Rail Type 8 (Special)	547.000	547.000		
			LF	0.000	0.00	
			70.00000	547.000		38,290.00
1495	609-23000	Gutter (Special)	0.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$ 1,688,925.50 \$	0.00 \$	1,688,925.50
CAT NO0303 RET. WALL E-16-CF						
1500	206-00000	*Structure Excavation	2,692.000	2,692.000		
			CY	0.000	0.00	
			10.50000	2,692.000		28,266.00
1505	206-00100	*Structure Backfill (Class 1)	2,295.000	2,295.000		
			CY	0.000	0.00	
			23.50000	2,295.000		53,932.50
1507	206-00065	Str Bkfl (Flow-Fill)	60.000	60.000		
			CY	0.000	0.00	
			94.00000	60.000		5,640.00
1510	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			12,500.00000	1.000		12,500.00
1512	503-00024	Drilled Caisson (24 In)	72.000	72.000		
			LF	0.000	0.00	
			130.00000	72.000		9,360.00
1515	503-00048	*Drilled Caisson (48 Inch)	288.000	288.000		
			LF	0.000	0.00	
			280.00000	288.000		80,640.00
1515		MATERIAL ALLOWANCE Reinforcing Steel Cages		0.000		
			LF	0.000	0.00	
			104.35000	0.000		0.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 41
 ESTIMATE RUN 10/02/2019
 16:11:11

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 RET. WALL E-16-CF						
1520	514-00200	Pedestrian Railing (Steel)	522.000	522.000		
			LF	0.000	0.00	
			215.00000	522.000		112,230.00
1520		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		0.000		
			LF	0.000	0.00	
			148.00000	0.000		0.00
1525	518-00106	Waterstop (6 Inch)	146.000	146.000		
			LF	0.000	0.00	
			11.00000	146.000		1,606.00
1530	601-03050	*Concrete Class D (Wall)	844.000	844.000		
			CY	0.000	0.00	
			720.00000	844.000		607,680.00
1535	601-40400	Structural Concrete Stain	1,330.000	1,330.000		
			SY	0.000	0.00	
			10.00000	1,330.000		13,300.00
1540	602-00020	*Reinforcing Steel (Epoxy Coated)	142,869.000	142,869.000		
			LB	0.000	0.00	
			0.90000	142,869.000		128,582.10
1545	606-10805	*Bridge Rail Type 8 (Special)	522.000	522.000		
			LF	0.000	0.00	
			70.00000	522.000		36,540.00
			CAT 0303 CURRENT AMT \$ 1,090,276.60 \$		0.00	1,090,276.60

CAT NO0304 RET. WALL E-16-CH						
1550	206-00000	*Structure Excavation	520.000	520.000		
			CY	0.000	0.00	
			10.50000	520.000		5,460.00
1555	206-00100	*Structure Backfill (Class 1)	95.000	95.000		
			CY	0.000	0.00	
			23.50000	95.000		2,232.50
1560	503-00024	*Drilled Caisson (24 Inch)	136.000	136.000		
			LF	0.000	0.00	
			130.00000	136.000		17,680.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 42
 ESTIMATE RUN 10/02/2019
 16:11:11

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 RET. WALL E-16-CH						
1565	503-00030	*Drilled Caisson (30 Inch)	416.000	416.000		
			LF	0.000	0.00	
			135.00000	416.000		56,160.00
1570	503-00036	*Drilled Caisson (36 Inch)	680.000	680.000		
			LF	0.000	0.00	
			205.00000	680.000		139,400.00
1570		MATERIAL ALLOWANCE Reinforcing Steel Cages		0.000		
			LF	0.000	0.00	
			86.26000	0.000		0.00
1575	503-00048	*Drilled Caisson (48 Inch)	336.000	336.000		
			LF	0.000	0.00	
			280.00000	336.000		94,080.00
1575		MATERIAL ALLOWANCE Reinforcing Steel Cages		0.000		
			LF	0.000	0.00	
			104.35000	0.000		0.00
1580	514-00200	Pedestrian Railing (Steel)	188.000	188.000		
			LF	0.000	0.00	
			215.00000	188.000		40,420.00
1580		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		0.000		
			LF	0.000	0.00	
			148.00000	0.000		0.00
1585	518-00106	Waterstop (6 Inch)	36.000	36.000		
			LF	0.000	0.00	
			11.00000	36.000		396.00
1590	601-03050	*Concrete Class D (Wall)	193.000	193.000		
			CY	0.000	0.00	
			720.00000	193.000		138,960.00
1595	601-40400	Structural Concrete Stain	463.000	463.000		
			SY	0.000	0.00	
			10.00000	463.000		4,630.00
1600	602-00020	*Reinforcing Steel (Epoxy Coated)	23,259.000	23,259.000		
			LB	0.000	0.00	
			0.90000	23,259.000		20,933.10

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 43
 ESTIMATE RUN 10/02/2019
 16:11:11

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 RET. WALL E-16-CH						
1605	606-10805	*Bridge Rail Type 8 (Special)	189.000	189.000		
			LF	0.000	0.00	
			70.00000	189.000		13,230.00

			CAT 0304	CURRENT AMT \$	533,581.60 \$	0.00 \$ 533,581.60
CAT NO0305 RET. WALL E-16-CP						
1610	206-00000	*Structure Excavation	319.000	319.000		
			CY	0.000	0.00	
			10.50000	319.000		3,349.50
1615	206-00100	*Structure Backfill (Class 1)	76.000	76.000		
			CY	0.000	0.00	
			23.50000	76.000		1,786.00
1620	503-00024	*Drilled Caisson (24 Inch)	572.000	572.000		
			LF	0.000	0.00	
			130.00000	572.000		74,360.00
1625	507-00100	Concrete Slope and Ditch Paving (Reinforced)	35.900	35.900		
			CY	0.000	0.00	
			540.00000	35.900		19,386.00
1630	514-00000	Pipe Railing	238.000	238.000		
			LF	0.000	0.00	
			85.00000	238.000		20,230.00
1630		MATERIAL ALLOWANCE Pipe Railing		0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
1635	518-00106	Waterstop (6 Inch)	15.000	15.000		
			LF	0.000	0.00	
			11.00000	15.000		165.00
1640	601-03050	*Concrete Class D (Wall)	95.200	95.200		
			CY	0.000	0.00	
			720.00000	95.200		68,544.00
1645	601-40400	Structural Concrete Stain	319.000	319.000		
			SY	0.000	0.00	
			10.00000	319.000		3,190.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 44
 ESTIMATE RUN 10/02/2019
 16:11:11

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 RET. WALL E-16-CP						
1650	602-00020	*Reinforcing Steel (Epoxy Coated)	12,302.000	12,302.000		
			LB	0.000	0.00	
			0.90000	12,302.000		11,071.80
1655	606-10805	*Bridge Rail Type 8 (Special)	240.000	240.000		
			LF	0.000	0.00	
			70.00000	240.000		16,800.00

			CAT 0305	CURRENT AMT \$	218,882.30 \$	0.00 \$ 218,882.30
CAT NO0306 RET. WALL E-16-CO						
1660	206-00000	*Structure Excavation	342.000	342.000		
			CY	0.000	0.00	
			10.50000	342.000		3,591.00
1665	206-00100	*Structure Backfill (Class 1)	233.000	233.000		
			CY	0.000	0.00	
			23.50000	233.000		5,475.50
1670	514-00200	Pedestrian Railing (Steel)	0.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
1671	514-00000	Pipe Railing	153.000	153.000		
			LF	0.000	0.00	
			107.50000	153.000		16,447.50
1675	518-00106	Waterstop (6 Inch)	9.000	9.000		
			LF	0.000	0.00	
			11.00000	9.000		99.00
1680	601-03050	*Concrete Class D (Wall)	90.400	90.400		
			CY	0.000	0.00	
			720.00000	90.400		65,088.00
1685	601-40400	Structural Concrete Stain	228.000	228.000		
			SY	0.000	0.00	
			10.00000	228.000		2,280.00
1690	602-00020	*Reinforcing Steel (Epoxy Coated)	12,727.000	12,727.000		
			LB	0.000	0.00	
			0.90000	12,727.000		11,454.30

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/02/2019

ESTIMATE NO: 0048

16:11:11

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 NO0306 RET. WALL E-16-CO						
1695	606-10805	*Bridge Rail Type 8 (Special)	182.000	182.000		
			LF	0.000	0.00	
			70.00000	182.000		12,740.00
1960	900-00014	Added Item (Lump Sum)/ Rem of Pedestrian Railing/ Wall CO Sight Modification	1.000	1.000		
			L S	0.000	0.00	
			4,312.43000	1.000		4,312.43
1961	900-00014	*Added Item (Lump Sum)/ Saw Cut Wall / Wall CO Sight Modification	1.000	1.000		
			L S	0.000	0.00	
			19,461.80000	1.000		19,461.80
1962	900-00014	Added Item (Lump Sum)/ Rem & Disposal of Concrete/ Wall CO Sight Modification	1.000	1.000		
			L S	0.000	0.00	
			6,376.93000	1.000		6,376.93
1963	900-00014	Added Item (Lump Sum)/ Grind & Seal Sawcut Edges/ Wall CO Sight Modification	1.000	1.000		
			L S	0.000	0.00	
			3,241.77000	1.000		3,241.77
1964	202-00220	Rem Asphalt Mat /Wall CO Sight Modification	60.000	60.000		
			SY	0.000	0.00	
			3.70000	60.000		222.00
1965	403-00720	HMA (Patching) (Asph) /Wall CO Sight Modification	0.000	0.000		
			TON	0.000	0.00	
			230.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	150,790.23 \$	0.00 \$ 150,790.23

CAT NO0307 RET. WALL E-16-CU						
1700	206-00000	*Structure Excavation	1,303.000	1,303.000		
			CY	0.000	0.00	
			10.50000	1,303.000		13,681.50
1705	206-00100	*Structure Backfill (Class 1)	1,046.000	1,046.000		
			CY	0.000	0.00	
			23.50000	1,046.000		24,581.00
1710	514-00200	Pedestrian Railing (Steel)	373.000	373.000		
			LF	0.000	0.00	
			215.00000	373.000		80,195.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0048

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 NO0307 RET. WALL E-16-CU						
1710		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		0.000		
			LF	0.000	0.00	
				148.00000	0.000	0.00
1715	518-00106	Waterstop (6 Inch)	44.000	44.000		
			LF	0.000	0.00	
				11.00000	44.000	484.00
1720	601-03050	*Concrete Class D (Wall)	412.000	412.000		
			CY	0.000	0.00	
				720.00000	412.000	296,640.00
1725	601-40400	Structural Concrete Stain	705.000	705.000		
			SY	0.000	0.00	
				10.00000	705.000	7,050.00
1730	602-00020	*Reinforcing Steel (Epoxy Coated)	52,649.000	52,649.000		
			LB	0.000	0.00	
				0.90000	52,649.000	47,384.10
1735	606-10805	*Bridge Rail Type 8 (Special)	373.000	373.000		
			LF	0.000	0.00	
				70.00000	373.000	26,110.00
			CAT 0307	CURRENT AMT \$	496,125.60 \$	0.00 \$ 496,125.60

CAT NO0308 RET. WALL E-16-CS						
1740	206-00000	*Structure Excavation	885.000	885.000		
			CY	0.000	0.00	
				10.50000	885.000	9,292.50
1745	206-00100	*Structure Backfill (Class 1)	320.000	320.000		
			CY	0.000	0.00	
				23.50000	320.000	7,520.00
1746	900-00006	Added Item (Dollar)/ Price Reduction - Str. Backfill (CL 1)	-994.620	-994.620		
			DOL	0.000	0.00	
				1.00000	-994.620	-994.62
1750	206-01784	Shoring (Area 4)	0.000	0.000		
			L S	0.000	0.00	
				4,250.00000	0.000	0.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0048

Page 47
 ESTIMATE RUN 10/02/2019
 16:11:11

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 NO0308 RET. WALL E-16-CS						
1755	503-00024	*Drilled Caisson (24 Inch)	640.000	640.000		
			LF	0.000	0.00	
			130.00000	640.000		83,200.00
1755		MATERIAL ALLOWANCE Reinforcing Steel Cages		0.000		
			LF	0.000	0.00	
			26.87000	0.000		0.00
1760	503-00030	*Drilled Caisson (30 Inch)	196.000	196.000		
			LF	0.000	0.00	
			135.00000	196.000		26,460.00
1760		MATERIAL ALLOWANCE Reinforcing Steel Cages		0.000		
			LF	0.000	0.00	
			36.30000	0.000		0.00
1761	900-00007	Added Item (Each)/ Low Clearance Drill (Mobilization)	1.000	1.000		
			EACH	0.000	0.00	
			7,140.00000	1.000		7,140.00
1762	900-00005	Added Item (Day)/ Low Clearance Drill	2.000	2.000		
			DAY	0.000	0.00	
			4,173.75000	2.000		8,347.50
1763	900-00007	Added Item (Each)/ Caisson Splice Work	1.000	1.000		
			EACH	0.000	0.00	
			10,326.56000	1.000		10,326.56
1765	514-00200	Pedestrian Railing (Steel)	355.000	355.000		
			LF	0.000	0.00	
			215.00000	355.000		76,325.00
1765		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		0.000		
			LF	0.000	0.00	
			148.00000	0.000		0.00
1770	518-00106	Waterstop (6 Inch)	52.000	52.000		
			LF	0.000	0.00	
			11.00000	52.000		572.00
1775	601-03050	*Concrete Class D (Wall)	272.000	272.000		
			CY	0.000	0.00	
			720.00000	272.000		195,840.00

CONTID: C17866
 PCN: 17866-BID
 PROJECT: STA1281-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/02/2019

ESTIMATE NO: 0048

16:11:11

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 NO0308 RET. WALL E-16-CS						
1780	601-40400	Structural Concrete Stain	577.000	577.000		
			SY	0.000	0.00	
			10.00000	577.000		5,770.00
1785	602-00020	*Reinforcing Steel (Epoxy Coated)	34,926.000	34,926.000		
			LB	0.000	0.00	
			0.90000	34,926.000		31,433.40
1790	606-10805	*Bridge Rail Type 8 (Special)	356.000	356.000		
			LF	0.000	0.00	
			70.00000	356.000		24,920.00

			CAT 0308	CURRENT AMT \$	486,152.34 \$	0.00 \$ 486,152.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1795	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			95,000.00000	1.000		95,000.00
1800	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			110,000.00000	1.000		110,000.00
1805	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,880.00000	2.000		9,760.00

			CAT 0400	CURRENT AMT \$	214,760.00 \$	0.00 \$ 214,760.00

			PROJECT TOTAL	CURRENT AMT \$	25,462,733.28 \$	37,620.00 \$25,265,119.31