

ESTIMATE SUMMARY

 CONTID: C18158-COMBO ESTIMATE NO: 0032 PROG SPEC YR: 2005
 PCN: 18158-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 82 GRAND AVENUE BRIDGE (F-0)
 TIME CHARGED: 1106.0 DAYS TIME ALLOW: 12/6/2018 FIXED COMPLETION DAT
 PERCENT TIME: 103.66 ORIG TIME ALLOW: 6/30/2018 FIXED COMPLETION DAT

PROJECT NO: FBR 0821-094
 SH 82 GRAND AVENUE BRIDGE (F-07-A)

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

Granite and RLW Joint Venture
 585 West Beach Street
 Watsonville CA 95076 (831)724-1011

PAY PERIOD ENDING 01/14/2019 DATE TIME STARTED 01/05/2016
 DATE LET 12/01/2015 DATE WORK BEGAN 01/05/2016
 DATE AWARDED 12/17/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/05/2016 DATE ACCEPTED
 DATE NOTICE TO PROCEED 01/05/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 49,767,391.28 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 63,377,492.21 NON-PARTICIPATING	49,767,340.07	9,354.45
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	49,767,340.07	9,354.45
FUNDS AVAILABLE: \$ 51.21 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	49,767,340.07
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-176,302.70	137.68
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	49,591,037.37
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	49,591,037.37
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 9,492.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0032

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						
0575		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,552.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	0.00 \$	0.00 \$
						0.00
CAT NO0250 Roadway						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			15,498.00000	1.000		15,498.00
0010	202-00001	Removal of Structure	3.000	3.000		
			EACH	0.000	0.00	
			2,700.00000	3.000		8,100.00
0015	202-00002	Removal of Structure (Special)	85.000	85.000		
			EACH	0.000	0.00	
			422.67000	85.000		35,926.95
0020	202-00010	*Removal of Tree	165.000	165.000		
			EACH	0.000	0.00	
			783.00000	165.000		129,195.00
0025	202-00019	*Removal of Inlet	5.000	5.000		
			EACH	0.000	0.00	
			1,188.00000	5.000		5,940.00
0030	202-00021	*Removal of Manhole	15.000	15.000		
			EACH	0.000	0.00	
			1,350.00000	15.000		20,250.00
0035	202-00035	*Removal of Pipe	2,409.000	2,409.000		
			LF	0.000	0.00	
			57.56000	2,409.000		138,662.04
0040	202-00080	Removal of Guard Post	7.000	7.000		
			EACH	0.000	0.00	
			274.44000	7.000		1,921.08
0045	202-00155	Removal of Wall	2,244.700	2,244.700		
			LF	0.000	0.00	
			53.95000	2,244.700		121,101.57

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 3
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0050	202-00155	Removal of Wall	258.000	258.000		
			LF	0.000	0.00	
			53.95000	258.000		13,919.10
0055	202-00200	*Removal of Sidewalk	1,095.040	1,095.040		
			SY	0.000	0.00	
			17.12000	1,095.040		18,747.08
0060	202-00202	*Removal of Gutter	526.000	526.000		
			LF	0.000	0.00	
			19.70000	526.000		10,362.20
0065	202-00203	*Removal of Curb and Gutter	3,222.000	3,222.000		
			LF	0.000	0.00	
			8.37000	3,222.000		26,968.14
0070	202-00207	*Removal of Brick Pavers	1,647.800	1,647.800		
			SY	0.000	0.00	
			16.63000	1,647.800		27,402.91
0075	202-00210	*Removal of Concrete Pavement	4,989.540	4,989.540		
			SY	0.000	0.00	
			15.12000	4,989.540		75,441.84
0080	202-00220	*Removal of Asphalt Mat	24,289.460	24,289.460		
			SY	0.000	0.00	
			11.23000	24,289.460		272,770.64
0085	202-00250	*Removal of Pavement Marking	17,908.400	17,908.400		
			SF	0.000	0.00	
			2.97000	17,908.400		53,187.95
0090	202-00300	Removal Of Building(s)	3.000	3.000		
			L S	0.000	0.00	
			17,982.00000	3.000		53,946.00
0095	202-00420	Removal of Pedestrian Rail	102.000	102.000		
			LF	0.000	0.00	
			13.50000	102.000		1,377.00
0100	202-00700	*Removal of Light Standard	6.000	6.000		
			EACH	0.000	0.00	
			633.00000	6.000		3,798.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 4
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0105	202-00827	*Removal of Pull Box	6.000	6.000		
			EACH	0.000	0.00	
			194.77000	6.000		1,168.62
0110	202-01000	*Removal of Fence	199.000	199.000		
			LF	0.000	0.00	
			8.80000	199.000		1,751.20
0115	202-01170	Removal of Guardrail Type 7	1,161.000	1,161.000		
			LF	0.000	0.00	
			12.28000	1,161.000		14,257.08
0120	203-00010	*Unclassified Excavation (Complete In Place)	16,010.000	16,010.000		
			CY	0.000	0.00	
			29.80000	16,010.000		477,098.00
0125	203-00060	*Embankment Material (Complete In Place)	19,244.760	19,244.760		
			CY	0.000	0.00	
			15.01000	19,244.760		288,863.85
0130	203-00100	*Muck Excavation	388.610	388.610		
			CY	0.000	0.00	
			46.33000	388.610		18,004.30
0135	203-00510	Rock Fill (Special)	0.000	0.000		
			CY	0.000	0.00	
			55.63000	0.000		0.00
0136	900-00024	Added Item (Ton)/ CO-023 Rock Fill Special - Causeway	5,458.880	5,458.880		
			TON	0.000	0.00	
			55.63000	5,458.880		303,677.49
0140	203-01500	*Blading	23.000	23.000		
			HOURL	0.000	0.00	
			166.32000	23.000		3,825.36
0145	203-01510	*Backhoe	101.500	101.500		
			HOURL	0.000	0.00	
			166.32000	101.500		16,881.48
0150	203-01550	*Dozing	36.000	36.000		
			HOURL	0.000	0.00	
			120.96000	36.000		4,354.56

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 5
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0155	203-01594	*Combination Loader	82.000	82.000		
			HOOR	0.000	0.00	
			127.44000	82.000		10,450.08
0160	203-01597	*Potholing	95.000	95.000		
			HOOR	0.000	0.00	
			239.76000	95.000		22,777.20
0162	203-02330	Laborer / CO-007 MCR No. 1	536.000	498.000		
			HOOR	38.000	1,323.54	
			34.83000	536.000		18,668.88
0165	206-00066	*Structure Backfill (Flowable Fly Ash)	562.950	562.950		
			CY	0.000	0.00	
			221.40000	562.950		124,637.13
0170	207-00205	*Topsoil	336.280	336.280		
			CY	0.000	0.00	
			80.46000	336.280		27,057.09
0175	208-00002	Erosion Log (12 Inch)	3,082.000	3,082.000		
			LF	0.000	0.00	
			3.76000	3,082.000		11,588.32
0180	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.83000	0.000		0.00
0185	208-00035	Aggregate Bag	4,676.000	4,676.000		
			LF	0.000	0.00	
			3.24000	4,676.000		15,150.24
0190	208-00040	Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			105.84000	0.000		0.00
0195	208-00045	Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			10,265.64000	4.000		41,062.56
0200	208-00051	Storm Drain Inlet Protection (Type 1)	772.000	772.000		
			LF	0.000	0.00	
			4.32000	772.000		3,335.04

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 6
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0205	208-00052	Storm Drain Inlet Protection (Type 2)	0.000	0.000		
			LF	0.000	0.00	
			4.32000	0.000		0.00
0210	208-00070	*Vehicle Tracking Pad	6.000	6.000		
			EACH	0.000	0.00	
			1,063.80000	6.000		6,382.80
0215	208-00103	Removal and Disposal of Sediment (Labor)	69.250	69.250		
			HOUR	0.000	0.00	
			37.08000	69.250		2,567.79
0220	208-00105	Removal and Disposal of Sediment (Equipment)	19.500	19.500		
			HOUR	0.000	0.00	
			94.88000	19.500		1,850.16
0225	208-00106	Sweeping (Sediment Removal)	1,176.500	1,176.500		
			HOUR	0.000	0.00	
			150.66000	1,176.500		177,251.49
0230	208-00206	Erosion Control Supervisor	767.000	767.000		
			DAY	0.000	0.00	
			324.00000	767.000		248,508.00
0235	208-00300	Temporary Berms	3,050.000	3,050.000		
			LF	0.000	0.00	
			2.56000	3,050.000		7,808.00
0240	210-00001	Reset Structure	2.000	2.000		
			EACH	0.000	0.00	
			26,570.64000	2.000		53,141.28
0245	210-00750	*Reset Light Standard	6.000	6.000		
			EACH	0.000	0.00	
			1,688.01000	6.000		10,128.06
0250	210-00810	Reset Ground Sign Wayfinding ST-A1	0.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0255	210-00810	Reset Ground Sign Messages Wayfinding ST-A1	0.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 7
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0260	210-01050	*Reset Chain Link Fence	18.000	18.000		
			LF	0.000	0.00	
			34.45000	18.000		620.10
0265	210-01130	*Reset Guardrail Type 3	125.000	125.000		
			LF	0.000	0.00	
			18.90000	125.000		2,362.50
0270	210-01170	Reset Guardrail Type 7	2,070.000	2,070.000		
			LF	0.000	0.00	
			11.88000	2,070.000		24,591.60
0275	210-04010	*Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			612.36000	1.000		612.36
0280	210-04015	*Modify Manhole	7.000	7.000		
			EACH	0.000	0.00	
			311.04000	7.000		2,177.28
0285	210-04020	*Modify Inlet	4.000	4.000		
			EACH	0.000	0.00	
			1,420.20000	4.000		5,680.80
0290	210-04050	*Adjust Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			378.00000	0.000		0.00
0295	212-00006	Seeding (Native)	3.656	3.656		
			ACRE	0.000	0.00	
			1,036.80000	3.656		3,790.54
0300	212-00022	Seeding (Riparian)	0.200	0.200		
			ACRE	0.000	0.00	
			1,609.20000	0.200		321.84
0305	212-00032	Soil Conditioning	3.856	3.856		
			ACRE	0.000	0.00	
			2,018.52000	3.856		7,783.41
0310	213-00002	Mulching (Weed Free Hay)	1.246	1.246		
			ACRE	0.000	0.00	
			937.44000	1.246		1,168.05

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 8
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0315	213-00005	Mulching (Decorative)	0.000	0.000		
			CF	0.000	0.00	
			9.72000	0.000		0.00
0320	213-00008	Mulching (Wood Chip)	3,404.000	3,404.000		
			CF	0.000	0.00	
			8.21000	3,404.000		27,946.84
0325	213-00012	Spray-on Mulch Blanket	0.700	0.700		
			ACRE	0.000	0.00	
			2,970.00000	0.700		2,079.00
0330	213-00061	Mulch Tackifier	249.000	249.000		
			LB	0.000	0.00	
			2.70000	249.000		672.30
0335	213-00500	Tree Grate	0.000	0.000		
			EACH	0.000	0.00	
			3,780.00000	0.000		0.00
0340	214-00000	Landscape Maintenance	1.000	1.000		
			L S	0.000	0.00	
			15,660.00000	1.000		15,660.00
0345	214-00201	Deciduous Tree (Tubeling)	0.000	0.000		
			EACH	0.000	0.00	
			9.61000	0.000		0.00
0350	214-00225	Deciduous Tree (2.5 Inch Caliper)	0.000	0.000		
			EACH	0.000	0.00	
			351.00000	0.000		0.00
0355	214-01010	Brush Layer Cutting	250.000	250.000		
			EACH	0.000	0.00	
			3.24000	250.000		810.00
0360	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	10,710.160	10,710.160		
			SY	0.000	0.00	
			2.21000	10,710.160		23,669.45
0365	240-00000	Wildlife Biologist	306.000	306.000		
			HOUR	0.000	0.00	
			102.60000	306.000		31,395.60

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 9
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0370	240-00010	Removal of Nests	20.000	20.000		
			HOOR	0.000	0.00	
			132.89000	20.000		2,657.80
0375	240-00020	Netting	3,802.000	3,802.000		
			SY	0.000	0.00	
			10.94000	3,802.000		41,593.88
0380	304-06000	*Aggregate Base Course (Class 6)	6,000.380	6,000.380		
			TON	0.000	0.00	
			34.34000	6,000.380		206,053.05
0385	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	938.770	938.770		
			TON	0.000	0.00	
			243.00000	938.770		228,121.11
0390	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			108.87000	0.000		0.00
0391	403-34721	HMA (Gr SX) (75) (PG 58-28)	2,004.910	2,004.910		
			TON	0.000	0.00	
			95.04000	2,004.910		190,546.65
0395	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	337.750	337.750		
			TON	0.000	0.00	
			109.08000	337.750		36,841.77
0400	412-00600	Concrete Pavement (6 Inch)	222.500	222.500		
			SY	0.000	0.00	
			77.72000	222.500		17,292.70
0401	412-00700	Conc Pvmt (7 In) CO-036 CR-11	879.400	879.400		
			SY	0.000	0.00	
			123.08000	879.400		108,236.55
0405	412-00800	*Concrete Pavement (8 Inch)	4,253.000	4,253.000		
			SY	0.000	0.00	
			124.03000	4,253.000		527,499.59
0410	412-00801	Concrete Pavement (8 Inch) (Special)	796.000	796.000		
			SY	0.000	0.00	
			163.07000	796.000		129,803.72

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 10
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0415	412-01000	Concrete Pavement (10 Inch)	7,611.000	7,611.000		
			SY	0.000	0.00	
			133.38000	7,611.000		1,015,155.18
0420	412-01001	Concrete Pavement (10 Inch) (Special)	203.000	203.000		
			SY	0.000	0.00	
			166.65000	203.000		33,829.95
0425	420-00113	Geotextile (Drainage) (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			5.40000	0.000		0.00
0430	420-00200	Geotextile (Weed Barrier)	0.000	0.000		
			SY	0.000	0.00	
			3.52000	0.000		0.00
0435	506-00036	*Grouted Riprap (36 Inch) (Special)	56.560	56.560		
			CY	0.000	0.00	
			233.28000	56.560		13,194.32
0440	506-00210	*Riprap (9 Inch)	0.000	0.000		
			TON	0.000	0.00	
			66.33000	0.000		0.00
0445	506-00226	Riprap (24 Inch)	0.000	0.000		
			TON	0.000	0.00	
			80.60000	0.000		0.00
0450	507-00000	Concrete Slope and Ditch Paving	0.600	0.600		
			CY	0.000	0.00	
			9,937.08000	0.600		5,962.25
0453	507-00100	Conc S and D Pave (Reinf) Trickle Channel / CO-029 CR-10	10.500	10.500		
			CY	0.000	0.00	
			474.93000	10.500		4,986.77
0455	514-00100	Hand Rail	17.000	17.000		
			LF	0.000	0.00	
			108.00000	17.000		1,836.00
0460	601-01000	Concrete Class B	1.950	1.950		
			CY	0.000	0.00	
			1,386.70000	1.950		2,704.07

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 11
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0465	601-21010	Precast Concrete Unit	5.600	5.600		
			CY	0.000	0.00	
			7,560.00000	5.600		42,336.00
0470	601-40002	*Masonry Veneer (Brick)	0.000	0.000		
			SF	0.000	0.00	
			40.87000	0.000		0.00
0475	601-40007	*Cut Stone Veneer (Ashler)	806.078	806.078		
			SF	0.000	0.00	
			60.33000	806.078		48,630.69
0480	602-00000	*Reinforcing Steel	5,208.000	5,208.000		
			LB	0.000	0.00	
			0.93160	5,208.000		4,851.77
0485	603-01125	*12 Inch Reinforced Concrete Pipe (Complete In Place)	170.500	170.500		
			LF	0.000	0.00	
			108.00000	170.500		18,414.00
0490	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	900.710	900.710		
			LF	0.000	0.00	
			109.35000	900.710		98,492.64
0490		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			17.84000	0.000		0.00
0495	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	3,081.950	3,081.950		
			LF	0.000	0.00	
			345.49000	3,081.950		1,064,782.91
0495		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			33.32000	0.000		0.00
0500	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	210.890	210.890		
			LF	0.000	0.00	
			186.84000	210.890		39,402.69
0505	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	168.000	168.000		
			LF	0.000	0.00	
			312.12000	168.000		52,436.16

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 12
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0510	603-01425	*42 Inch Reinforced Concrete Pipe (Complete In Place)	416.000	416.000		
		LF		0.000	0.00	
			277.56000	416.000		115,464.96
0515	603-02185	*23x14 Inch Reinforced Concrete Pipe (Complete In Place)	87.500	87.500		
		LF		0.000	0.00	
			155.52000	87.500		13,608.00
0515		MATERIAL ALLOWANCE		0.000		
		LF		0.000	0.00	
			38.57000	0.000		0.00
0520	603-02245	*30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	338.740	338.740		
		LF		0.000	0.00	
			193.32000	338.740		65,485.22
0525	603-02270	*34x22 Inch Reinforced Concrete Pipe Elliptical	60.910	60.910		
		LF		0.000	0.00	
			189.00000	60.910		11,511.99
0530	603-05024	*24 Inch Reinforced Concrete End Section	0.000	0.000		
		EACH		0.000	0.00	
			1,526.04000	0.000		0.00
0535	603-05042	*42 Inch Reinforced Concrete End Section	1.000	1.000		
		EACH		0.000	0.00	
			3,108.24000	1.000		3,108.24
0540	603-50006	*6 Inch Plastic Pipe	282.070	282.070		
		LF		0.000	0.00	
			12.96000	282.070		3,655.63
0545	603-50006	*6 Inch Plastic Pipe Sanitary	21.000	21.000		
		LF		0.000	0.00	
			109.08000	21.000		2,290.68
0550	603-50012	*12 Inch Plastic Pipe	104.660	104.660		
		LF		0.000	0.00	
			68.96000	104.660		7,217.35
0555	604-00305	*Inlet Type C (5 Foot)	3.000	3.000		
		EACH		0.000	0.00	
			5,292.00000	3.000		15,876.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 13
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0560	604-00310	*Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,428.16000	1.000		6,428.16
0565	604-13005	*Inlet Type 13 (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			5,076.00000	3.000		15,228.00
0570	604-13010	*Inlet Type 13 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,013.60000	1.000		8,013.60
0575	604-16005	*Inlet Type 16 (5 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			6,053.40000	7.000		42,373.80
0580	604-19005	Inlet Special (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			5,594.40000	4.000		22,377.60
0585	604-19105	*Inlet Type R L 5 (5 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			7,111.80000	9.000		64,006.20
0585		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,954.70000	0.000		0.00
0590	604-19110	*Inlet Type R L 5 (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			11,735.28000	5.000		58,676.40
0595	604-19115	*Inlet Type R L 5 (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			13,643.64000	2.000		27,287.28
0600	604-19210	*Inlet Type R L 10 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			16,394.40000	2.000		32,788.80
0605	604-19305	*Inlet Type R L 15 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			15,444.00000	1.000		15,444.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 14
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0610	604-19310	*Inlet Type R L 15 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			21,222.00000	1.000		21,222.00
0615	604-19710	*Inlet Special (Trench Drain) (10 Inch Width)	655.500	655.500		
			LF	0.000	0.00	
			83.70000	655.500		54,865.35
0620	604-25005	*Vane Grate Inlet (5 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			4,865.40000	7.000		34,057.80
0625	604-25006	*Vane Grate Inlet Special (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,865.40000	2.000		9,730.80
0630	604-25010	*Vane Grate Inlet (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			14,320.80000	2.000		28,641.60
0635	604-30000	*Manhole Slab Base (Special)	2.000	2.000		
			EACH	0.000	0.00	
			53,886.60000	2.000		107,773.20
0640	604-30005	*Manhole Slab Base (5 Foot)	8.000	8.000		
			EACH	0.000	0.00	
			5,194.80000	8.000		41,558.40
0640		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,708.15000	0.000		0.00
0645	604-30010	*Manhole Slab Base (10 Foot)	18.000	18.000		
			EACH	0.000	0.00	
			8,377.56000	18.000		150,796.08
0645		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,366.95000	0.000		0.00
0650	604-30015	*Manhole Slab Base (15 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			10,557.00000	5.000		52,785.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 15
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0655	604-30020	*Manhole Slab Base (20 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			8,537.40000	7.000		59,761.80
0660	604-31015	*Manhole Box Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			11,761.20000	1.000		11,761.20
0665	604-39000	Manhole Special	2.000	2.000		
			EACH	0.000	0.00	
			8,724.89000	2.000		17,449.78
0670	604-39011	*Manhole Special (10 Foot) (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			5,132.20000	1.000		5,132.20
0675	604-39025	*Manhole Special (25 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			30,018.60000	2.000		60,037.20
0680	604-39030	*Manhole Special (30 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			34,095.60000	2.000		68,191.20
0685	604-39050	Manhole (Traffic Management System)	1.000	1.000		
			EACH	0.000	0.00	
			4,308.75000	1.000		4,308.75
0690	607-11525	*Fence (Plastic)	286.000	286.000		
			LF	0.000	0.00	
			4.48000	286.000		1,281.28
0695	607-11580	*Fence (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			11.88000	0.000		0.00
0700	608-00000	Concrete Sidewalk	627.100	627.100		
			SY	0.000	0.00	
			57.63000	627.100		36,139.77
0705	608-00005	Concrete Sidewalk (Special)	2,226.910	2,226.910		
			SY	0.000	0.00	
			60.61000	2,226.910		134,973.02

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 16
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0706	608-00006	Conc Sidewalk (6 In) / CO-041	0.000	0.000		
			SY	0.000	0.00	
			76.08000	0.000		0.00
0710	608-00010	Concrete Curb Ramp	37.590	37.590		
			SY	0.000	0.00	
			87.38000	37.590		3,284.61
0715	608-00012	Curb Ramp (Special)	47.800	47.800		
			SY	0.000	0.00	
			88.74000	47.800		4,241.77
0720	608-00015	Detectable Warnings	366.940	366.940		
			SF	0.000	0.00	
			62.75000	366.940		23,025.49
0725	608-00050	*Brick Pavers	9,001.660	9,001.660		
			SF	0.000	0.00	
			32.02000	9,001.660		288,233.15
0730	608-00060	*Stone Pavers	1,084.000	1,084.000		
			SF	0.000	0.00	
			40.05000	1,084.000		43,414.20
0735	608-01000	*Bituminous Sidewalk	325.710	325.710		
			TON	0.000	0.00	
			243.00000	325.710		79,147.53
0740	609-20010	Curb Type 2 (Section B)	320.000	320.000		
			LF	0.000	0.00	
			34.62000	320.000		11,078.40
0745	609-21010	Curb and Gutter Type 2 (Section I-B)	2,560.500	2,560.500		
			LF	0.000	0.00	
			34.47000	2,560.500		88,260.44
0750	609-21020	Curb and Gutter Type 2 (Section II-B)	691.250	691.250		
			LF	0.000	0.00	
			38.85000	691.250		26,855.06
0755	609-21023	Curb and Gutter Type 2 (Section II-B) (Special)	0.000	0.000		
			LF	0.000	0.00	
			38.79000	0.000		0.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 17
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0760	609-24000	Gutter Type 2 (Special)	52.000	52.000		
			LF	0.000	0.00	
			55.74000	52.000		2,898.48
0765	609-24002	Gutter Type 2 (2 Foot)	78.000	78.000		
			LF	0.000	0.00	
			23.38000	78.000		1,823.64
0766	609-24003	Gutter Ty 2 (3 Ft) CO-036 CR-11	24.500	24.500		
			LF	0.000	0.00	
			36.50000	24.500		894.25
0767	609-24004	Gutter Ty 2 (4 Ft) CO-036 CR-11	149.000	149.000		
			LF	0.000	0.00	
			43.36000	149.000		6,460.64
0770	609-40010	Curb Type 4 (Section B)	183.000	183.000		
			LF	0.000	0.00	
			21.57000	183.000		3,947.31
0775	613-00200	*2 Inch Electrical Conduit	6,882.500	6,882.500		
			LF	0.000	0.00	
			17.85000	6,882.500		122,852.63
0780	613-00400	*4 Inch Electrical Conduit	7,051.000	7,051.000		
			LF	0.000	0.00	
			18.94000	7,051.000		133,545.94
0785	613-00600	*6 Inch Electrical Conduit	1,308.000	1,308.000		
			LF	0.000	0.00	
			51.51000	1,308.000		67,375.08
0790	613-01075	*3/4 Inch Electrical Conduit (Plastic)	422.000	422.000		
			LF	0.000	0.00	
			3.25000	422.000		1,371.50
0795	613-01100	*1 Inch Electrical Conduit (Plastic)	287.000	287.000		
			LF	0.000	0.00	
			3.79000	287.000		1,087.73
0800	613-01125	*1-1/4 Inch Electrical Conduit (Plastic)	176.000	176.000		
			LF	0.000	0.00	
			6.49000	176.000		1,142.24

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 18
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0805	613-01200	*2 Inch Electrical Conduit (Plastic)	6,265.000	6,265.000		
			LF	0.000	0.00	
			10.82000	6,265.000		67,787.30
0810	613-01300	*3 Inch Electrical Conduit (Plastic)	453.000	453.000		
			LF	0.000	0.00	
			7.03000	453.000		3,184.59
0815	613-07001	*Type One Pull Box	129.000	129.000		
			EACH	0.000	0.00	
			319.21000	129.000		41,178.09
0820	613-07002	*Type Two Pull Box	50.000	50.000		
			EACH	0.000	0.00	
			481.52000	50.000		24,076.00
0825	613-08000	*Vault (Install Only)	6.000	6.000		
			EACH	0.000	0.00	
			6,893.78000	6.000		41,362.68
0830	613-16000	*Luminaire (Special)	169.000	169.000		
			EACH	0.000	0.00	
			2,692.22000	169.000		454,985.18
0830		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,552.00000	0.000		0.00
0835	613-20000	*Light Standard and Luminaire (Install Only)	10.000	10.000		
			EACH	0.000	0.00	
			349.50000	10.000		3,495.00
0840	613-40000	*Concrete Foundation Pad	1.000	1.000		
			EACH	0.000	0.00	
			916.50000	1.000		916.50
0845	613-40010	*Light Standard Foundation	23.000	23.000		
			EACH	0.000	0.00	
			1,175.11000	23.000		27,027.53
0850	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			32,581.81000	1.000		32,581.81

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 19
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0855	613-50130	*4-Plex Receptacle (With Back Box and Cover)	15.000	15.000		
			EACH	0.000	0.00	
			281.33000	15.000		4,219.95
0860	614-00012	*Sign Panel (Class II)	0.000	0.000		
			SF	0.000	0.00	
			37.80000	0.000		0.00
0865	614-00013	*Sign Panel (Class III)	95.000	95.000		
			SF	0.000	0.00	
			41.04000	95.000		3,898.80
0870	614-00025	*Sign Panel (Class I) (Install Only)	6.000	6.000		
			SF	0.000	0.00	
			27.00000	6.000		162.00
0875	614-00037	Sign Panel (Special) ST-G Ped-Bike Directional	1.000	1.000		
			EACH	0.000	0.00	
			2,311.20000	1.000		2,311.20
0880	614-00041	*Sign Post (Special)	4.000	4.000		
			EACH	0.000	0.00	
			1,026.00000	4.000		4,104.00
0885	614-00041	Sign Post (Special) 4 Inch Square - Length A	3.000	3.000		
			EACH	0.000	0.00	
			475.20000	3.000		1,425.60
0890	614-00041	Sign Post (Special) 4 Inch Square - Length B	1.000	1.000		
			EACH	0.000	0.00	
			669.60000	1.000		669.60
0895	614-00041	Sign Post (Special) 3 Inch Round - Length A	0.000	0.000		
			EACH	0.000	0.00	
			55.08000	0.000		0.00
0900	614-00041	Sign Post (Special) Bracket - Break Safe AS4 4 Inch Rectangu	3.000	3.000		
			EACH	0.000	0.00	
			1,188.00000	3.000		3,564.00
0905	614-00041	Sign Post (Special) Bracket - 3 Inch Round Base	4.000	4.000		
			EACH	0.000	0.00	
			432.00000	4.000		1,728.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 20
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0910	614-41400	*Monotube Overhead Sign Bridge (14 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			40,716.00000	1.000		40,716.00
0915	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,416.000	2,416.000		
			LF	0.000	0.00	
			2.06000	2,416.000		4,976.96
0920	614-87333	*Closed Circuit Television Camera (Traffic Surveillance)	1.000	1.000		
			EACH	0.000	0.00	
			17,772.78000	1.000		17,772.78
0925	619-00002	*Water Service	23.000	23.000		
			EACH	0.000	0.00	
			4,228.20000	23.000		97,248.60
0930	619-00007	*Connect To Existing Waterline	13.000	13.000		
			EACH	0.000	0.00	
			1,965.60000	13.000		25,552.80
0935	619-06060	*6 Inch Ductile Iron Pipe	35.000	35.000		
			LF	0.000	0.00	
			187.92000	35.000		6,577.20
0940	619-06080	*8 Inch Ductile Iron Pipe	874.500	874.500		
			LF	0.000	0.00	
			352.08000	874.500		307,893.96
0945	619-06100	*10 Inch Ductile Iron Pipe	43.000	43.000		
			LF	0.000	0.00	
			251.64000	43.000		10,820.52
0950	619-06120	*12 Inch Ductile Iron Pipe	1,051.000	1,051.000		
			LF	0.000	0.00	
			178.20000	1,051.000		187,288.20
0950		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			37.05000	0.000		0.00
0955	619-06160	*16 Inch Ductile Iron Pipe	834.830	834.830		
			LF	0.000	0.00	
			298.08000	834.830		248,846.13

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 NO0250 Roadway						
0955		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			61.40000	0.000		0.00
0960	619-10160	*16 Inch Welded Steel Pipe	27.500	27.500		
			LF	0.000	0.00	
			631.78000	27.500		17,373.95
0960		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			73.68000	0.000		0.00
0965	619-10200	*20 Inch Welded Steel Pipe	120.000	120.000		
			LF	0.000	0.00	
			87.48000	120.000		10,497.60
0965		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			62.61000	0.000		0.00
0970	619-10240	*24 Inch Welded Steel Pipe	109.000	109.000		
			LF	0.000	0.00	
			132.84000	109.000		14,479.56
0970		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			121.60000	0.000		0.00
0971	900-00014	Added Item (Lump Sum) / / CO-002 Waterline Casing Pipe Spacers and Rubber Seals	1.000	1.000		
			L S	0.000	0.00	
			18,416.88000	1.000		18,416.88
0975	619-50060	3/4 Inch Plastic Pipe	400.000	400.000		
			LF	0.000	0.00	
			5.40000	400.000		2,160.00
0980	619-50120	1-1/2 Inch Plastic Pipe	931.000	931.000		
			LF	0.000	0.00	
			8.64000	931.000		8,043.84
0985	619-50160	2 Inch Plastic Pipe	3,054.000	3,054.000		
			LF	0.000	0.00	
			10.80000	3,054.000		32,983.20

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 22
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
0990	619-50200	2-1/2 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			11.34000	0.000		0.00
0995	619-50240	3 Inch Plastic Pipe	5,519.000	5,519.000		
			LF	0.000	0.00	
			11.88000	5,519.000		65,565.72
1000	619-50320	4 Inch Plastic Pipe	1,342.000	1,342.000		
			LF	0.000	0.00	
			16.20000	1,342.000		21,740.40
1005	619-71516	*2 Inch Air and Vacuum Valve	2.000	2.000		
			EACH	0.000	0.00	
			4,833.00000	2.000		9,666.00
1010	619-75000	*Cast Iron Valve Box	28.000	28.000		
			EACH	0.000	0.00	
			990.36000	28.000		27,730.08
1015	619-75048	*6 Inch Gate Valve	4.000	4.000		
			EACH	0.000	0.00	
			1,585.44000	4.000		6,341.76
1020	619-75064	*8 Inch Gate Valve	10.000	10.000		
			EACH	0.000	0.00	
			2,198.88000	10.000		21,988.80
1025	619-76120	*12 Inch Butterfly Valve	3.000	3.000		
			EACH	0.000	0.00	
			2,958.12000	3.000		8,874.36
1025		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,218.16000	0.000		0.00
1030	619-76128	*16 Inch Butterfly Valve	9.000	9.000		
			EACH	0.000	0.00	
			4,596.45000	9.000		41,368.05
1035	621-00450	*Detour Pavement	6,392.320	6,392.320		
			SY	0.000	0.00	
			69.52000	6,392.320		444,394.09

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 23
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
1040	621-00500	*Temporary Bridge	1.000	1.000		
			L S	0.000	0.00	
			418,999.56000	1.000		418,999.56
1045	623-00156	Irrigation Bubbler	0.000	0.000		
			EACH	0.000	0.00	
			12.96000	0.000		0.00
1050	623-01708	1 Inch Backflow Preventer	0.000	0.000		
			EACH	0.000	0.00	
			598.32000	0.000		0.00
1055	623-03108	1 Inch Automatic Control Valve	1.000	1.000		
			EACH	0.000	0.00	
			152.27000	1.000		152.27
1060	623-04008	1 Inch Quick-Coupler Valve	6.000	6.000		
			EACH	0.000	0.00	
			142.56000	6.000		855.36
1065	623-05012	1-1/2 Inch Gate Valve	1.000	1.000		
			EACH	0.000	0.00	
			54.00000	1.000		54.00
1070	623-06900	Valve Box	6.000	6.000		
			EACH	0.000	0.00	
			58.32000	6.000		349.92
1075	623-08108	8 Station Automatic Controller	1.000	1.000		
			EACH	0.000	0.00	
			3,119.04000	1.000		3,119.04
1080	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			326,953.94000	1.000		326,953.94
1085	625-00001	Construction Surveying (Hourly)	567.875	567.875		
			HOUR	0.000	0.00	
			162.00000	567.875		91,995.75
1090	626-00100	*Mobilization (without Autopay) 18158	1.000	1.000		
			L S	0.000	0.00	
			9,685,475.73000	1.000		9,685,475.73

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 24
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
1095	626-01000	*Public Information Services	0.000	0.000		
			L S	0.000	0.00	
			479,520.00000	0.000		0.00
1096	900-00010	Added Item (Hour)/ CO-003 Public Information Services	2,715.500	2,715.500		
			HOURLY	0.000	0.00	
			199.80000	2,715.500		542,556.90
1097	900-00010	Added Item (Hour)/ CDOT PPIM / CO-025	481.000	481.000		
			HOURLY	0.000	0.00	
			172.80000	481.000		83,116.80
1100	627-00005	*Epoxy Pavement Marking	19.750	19.750		
			GAL	0.000	0.00	
			162.00000	19.750		3,199.50
1105	627-00011	*Pavement Marking Paint (Waterborne)	23.000	23.000		
			GAL	0.000	0.00	
			81.00000	23.000		1,863.00
1110	630-00000	*Flagging	53,161.750	53,161.750		
			HOURLY	0.000	0.00	
			27.97000	53,161.750		1,486,934.15
1115	630-00007	*Traffic Control Inspection	200.000	200.000		
			DAY	0.000	0.00	
			194.40000	200.000		38,880.00
1120	630-00012	*Traffic Control Management	805.000	805.000		
			DAY	0.000	0.00	
			1,188.00000	805.000		956,340.00
1125	630-00040	*Traffic Incident Management Plan Development	1.000	1.000		
			L S	0.000	0.00	
			5,184.00000	1.000		5,184.00
1130	630-00041	*Traffic Incident Management Plan Implementation	0.000	0.000		
			MON	0.000	0.00	
			729.00000	0.000		0.00
1135	630-80001	*Flashing Beacon (Portable)	18.000	18.000		
			EACH	0.000	0.00	
			162.00000	18.000		2,916.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 25
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
1140	630-80002	*Flashing Beacon (Solar)	9.000	9.000		
			EACH	0.000	0.00	
			810.00000	9.000		7,290.00
1145	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	20.000		
			EACH	0.000	0.00	
			216.00000	20.000		4,320.00
1150	630-80341	*Construction Traffic Sign (Panel Size A)	252.000	252.000		
			EACH	0.000	0.00	
			54.00000	252.000		13,608.00
1155	630-80342	*Construction Traffic Sign (Panel Size B)	120.000	120.000		
			EACH	0.000	0.00	
			54.00000	120.000		6,480.00
1160	630-80343	*Construction Traffic Sign (Panel Size C)	40.000	40.000		
			EACH	0.000	0.00	
			54.00000	40.000		2,160.00
1165	630-80344	*Construction Traffic Sign (Special)	2,145.250	2,145.250		
			SF	0.000	0.00	
			19.44000	2,145.250		41,703.66
1170	630-80350	*Vertical Panel	15.000	15.000		
			EACH	0.000	0.00	
			54.00000	15.000		810.00
1175	630-80355	*Portable Message Sign Panel	8.000	8.000		
			EACH	0.000	0.00	
			1,080.00000	8.000		8,640.00
1180	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	7.000	7.000		
			EACH	0.000	0.00	
			162.00000	7.000		1,134.00
1185	630-80360	*Drum Channelizing Device	275.000	275.000		
			EACH	0.000	0.00	
			54.00000	275.000		14,850.00
1190	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 26
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
1195	630-80370	Concrete Barrier (Temporary)	4,082.000	4,082.000		
			LF	0.000	0.00	
			65.25000	4,082.000		266,350.50
1200	630-80380	*Traffic Cone	610.000	610.000		
			EACH	0.000	0.00	
			5.40000	610.000		3,294.00
1205	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	5.500	5.500		
			EACH	0.000	0.00	
			3,672.00000	5.500		20,196.00
1210	630-85041	*Mobile Attenuator	163.000	163.000		
			DAY	0.000	0.00	
			756.00000	163.000		123,228.00
1215	630-86810	*Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			18,304.08000	0.000		0.00
1220	700-70002	F/A ANTICIPATED CMO Railing	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1225	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1230	700-70011	F/A Partnering	31,277.830	31,277.830		
			F A	0.000	0.00	
			1.00000	31,277.830		31,277.83
1235	700-70012	F/A Asphalt Pavement Incentive	14,302.630	14,302.630		
			F A	0.000	0.00	
			1.00000	14,302.630		14,302.63
1240	700-70013	F/A Concrete Pavement Incentive	60,846.630	60,846.630		
			F A	0.000	0.00	
			1.00000	60,846.630		60,846.63
1245	700-70014	F/A Incentive Lane Rental	250,000.000	250,000.000		
			F A	0.000	0.00	
			1.00000	250,000.000		250,000.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 27
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
1250	700-70016	F/A Fuel Cost Adjustment	2,573.280	2,573.280		
			F A	0.000	0.00	
			1.00000	2,573.280		2,573.28
1255	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1260	700-70019	F/A Asphalt Cement Cost Adjustment	21,501.870	21,501.870		
			F A	0.000	0.00	
			1.00000	21,501.870		21,501.87
1265	700-70082	F/A Furnish & Install Electrical Service	2,685.360	2,685.360		
			F A	0.000	0.00	
			1.00000	2,685.360		2,685.36
1270	700-70195	F/A Utilities and Maintenance of Field Facilities	41,682.220	40,784.510		
			F A	897.710	897.71	
			1.00000	41,682.220		41,682.22
1275	700-70310	F/A Landscaping	38,427.740	38,427.740		
			F A	0.000	0.00	
			1.00000	38,427.740		38,427.74
1280	700-70380	F/A Erosion Control	962.960	962.960		
			F A	0.000	0.00	
			1.00000	962.960		962.96
1285	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1290	700-71000	CMGC Overrun Pool	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1292	700-70035	F/A / CO-002 Uniform Traffic Control (City of Glenwood Springs)	130,643.000	130,643.000		
			F A	0.000	0.00	
			1.00000	130,643.000		130,643.00
1293	700-70035	F/A Public Information	118,184.140	118,184.140		
			F A	0.000	0.00	
			1.00000	118,184.140		118,184.14

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

ESTIMATE RUN 05/06/2019

16:43:20

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 NO0250 Roadway						
1294	700-70035	F/A Travel Demand Management (CO-038)	49,928.620	49,928.620		
			F A	0.000	0.00	
			1.00000	49,928.620		49,928.62
2230	208-00400	Water Control / CO-009	1.000	1.000		
			L S	0.000	0.00	
			38,000.00000	1.000		38,000.00
2235	250-00050	Monitoring Technician / CO-009	112.670	112.670		
			HOUR	0.000	0.00	
			225.00000	112.670		25,350.75
2240	250-00120	Material Sampling and Delivery / CO-009	10.000	10.000		
			EACH	0.000	0.00	
			925.00000	10.000		9,250.00
2245	900-00024	Added Item (Ton)/ Material Handling (Stockpile) / CO-009	168.840	168.840		
			TON	0.000	0.00	
			135.00000	168.840		22,793.40
2250	900-00024	Added Item (Ton)/ Solid Waste Disposal / CO-009	1,000.650	1,000.650		
			TON	0.000	0.00	
			210.00000	1,000.650		210,136.50
2255	700-70037	F/A Contaminated Soil / CO-009	16,728.660	16,728.660		
			F A	0.000	0.00	
			1.00000	16,728.660		16,728.66
2260	700-70035	F/A Snowmelt System Repairs / CO-007 MCR No. 2	1,851.980	1,851.980		
			F A	0.000	0.00	
			1.00000	1,851.980		1,851.98
2265	900-00007	Added Item (Each)/ Install Backflow Prevention / CO-007 MCR No. 3	8.000	8.000		
			EACH	0.000	0.00	
			2,825.00000	8.000		22,600.00
2270	700-70035	F/A Pedestrian ADA Shuttle / CO-007 MCR No. 4	7,507.080	7,507.080		
			F A	0.000	0.00	
			1.00000	7,507.080		7,507.08
2285	900-00006	Added Item (Dollar)/ Working Time Violation Incident Rate	-3,450.000	-3,450.000		
			DOL	0.000	0.00	
			1.00000	-3,450.000		-3,450.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 29
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
2290	900-00006	Added Item (Dollar)/ Overweight Price Reduction - SS 105.18	-2,256.000	-2,256.000		
			DOL	0.000	0.00	
			1.00000	-2,256.000		-2,256.00
2305	900-00004	Added Item (Cubic Yard)/ Install North Causeway / CO-021	2,918.000	2,918.000		
			CY	0.000	0.00	
			96.01000	2,918.000		280,157.18
2310	700-70035	F/A Winter Protect 8th St Concrete / CO-022 MCR No. 5	3,728.210	3,728.210		
			F A	0.000	0.00	
			1.00000	3,728.210		3,728.21
2365	700-70035	F/A Winter Concrete Protection CO-036 CR-11	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2370	202-05026	Sawing Asphalt Mat (6 In) CO-036 CR-11	1,462.000	1,462.000		
			LF	0.000	0.00	
			4.00000	1,462.000		5,848.00
2375	900-00022	Added Item (Square Yard)/ Anti-Graffiti Coating / CO-037	2,356.000	2,356.000		
			SY	0.000	0.00	
			38.33000	2,356.000		90,305.48
2385	900-00014	Added Item (Lump Sum)/ JV #53 Wall R Storm Drain / CO-042 MCR-28	1.000	1.000		
			L S	0.000	0.00	
			8,748.00000	1.000		8,748.00
2400	202-00831	Rem Traf Sig Head CO-044 / JV#74	13.000	13.000		
			EACH	0.000	0.00	
			100.00000	13.000		1,300.00
2405	614-70000	Prog Traf Sig Face CO-044 / JV#74	13.000	13.000		
			EACH	0.000	0.00	
			4,861.89000	13.000		63,204.57
2410	607-53173	Fence CL (Spec) (72 In) / CO-045	1,100.000	1,100.000		
			LF	0.000	0.00	
			28.66000	1,100.000		31,526.00
2415	607-52905	End Post (CL) (72 in) / CO-045	2.000	2.000		
			EACH	0.000	0.00	
			215.00000	2.000		430.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 30
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
2420	607-52910	Corner and Line Br Post (CL) (72 in) / CO-045	2.000	2.000		
			EACH	0.000	0.00	
			245.00000	2.000		490.00
2425	607-53197	Fence CL (Spec) (96 In) / CO-045	222.000	222.000		
			LF	0.000	0.00	
			49.44000	222.000		10,975.68
2430	607-60208	8 Ft Gate S (CL) Post & Bracing / CO-045	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
2435	607-53244	Fence CL (144 In) (Spec) / CO-045	73.000	33.000		
			LF	40.000	7,133.20	
			178.33000	73.000		13,018.09
2440	626-00100	Mobilization (w/o Autopay) / CO-045	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
2445	900-00014	Added Item (Lump Sum)/ Lift Station Fence / CO-045	1.000	1.000		
			L S	0.000	0.00	
			15,776.00000	1.000		15,776.00
2450	900-00014	Added Item (Lump Sum)/ Install Turnstile / CO-045	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
2455	206-00000	Str Excav / CO-046	427.000	427.000		
			CY	0.000	0.00	
			65.50000	427.000		27,968.50
2460	507-00100	Conc S and D Pave (Reinf) / CO-046	144.000	144.000		
			CY	0.000	0.00	
			810.00000	144.000		116,640.00
2465	900-00005	Added Item (Day)/ Place Concrete at Night / CO-046	2.000	2.000		
			DAY	0.000	0.00	
			5,000.00000	2.000		10,000.00
2470	900-00004	Added Item (Cubic Yard)/ San Diego Buff / CO-046	144.000	144.000		
			CY	0.000	0.00	
			80.00000	144.000		11,520.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 31
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
2485	900-00014	Added Item (Lump Sum)/ DDA Monument Install & Wire / CO-048 MCR-40	1.000	1.000		
			L S	0.000	0.00	
			11,420.00000	1.000		11,420.00
2490	612-00021	Delin (Ty I) (Barrier) / CO-048-MCR-41	50.000	50.000		
			EACH	0.000	0.00	
			35.64000	50.000		1,782.00
2495	900-00004	Added Item (Cubic Yard)/ JV #87 Planter Topsoil / CO-048 MCR-42	48.000	48.000		
			CY	0.000	0.00	
			231.50000	48.000		11,112.00
2500	614-87690	Ethernet Switch / CO-048 MCR-43	1.000	1.000		
			EACH	0.000	0.00	
			1,784.00000	1.000		1,784.00
2505	900-00021	Added Item (Square Foot)/ JV #56 Paver Cost Increase / CO-048 MCR-44	9,101.000	9,101.000		
			SF	0.000	0.00	
			2.08000	9,101.000		18,930.08
2510	626-00100	Mobilization (w/o Autopay) Pavement Marking / CO-050 MCR-45	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
2515	627-30105	Pvmt Mkg Paint (WS) / CO-050 MCR-46	248.000	248.000		
			SF	0.000	0.00	
			16.65000	248.000		4,129.20
2520	627-30110	Pvmt Mkg Paint (XS) / CO-050 MCR-47	1,302.000	1,302.000		
			SF	0.000	0.00	
			13.32000	1,302.000		17,342.64
2525	900-00014	Added Item (Lump Sum)/ JV #81 Landscape Restoration / CO-050 MCR-48	1.000	1.000		
			L S	0.000	0.00	
			8,849.00000	1.000		8,849.00
2530	900-00007	Added Item (Each)/ JV #94 Honey Locust Trees / CO-050 MCR-49	12.000	12.000		
			EACH	0.000	0.00	
			403.65000	12.000		4,843.80
2535	900-00014	Added Item (Lump Sum)/ JV #82 Pedestrian Access / CO-050 MCR-50	1.000	1.000		
			L S	0.000	0.00	
			14,319.00000	1.000		14,319.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 32
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0250 Roadway						
2540	603-00036	Culvert Lining (36 In) / CO-051	75.000	75.000		
			LF	0.000	0.00	
			475.20000	75.000		35,640.00
2545	626-00100	Mobilization (w/o Autopay) / CO-051	1.000	1.000		
			L S	0.000	0.00	
			16,200.00000	1.000		16,200.00
2550	614-03002	Conc Footing (Ty 2) / CO-052 MCR-51	4.000	4.000		
			EACH	0.000	0.00	
			1,350.00000	4.000		5,400.00
2555	900-00014	Added Item (Lump Sum)/ Install COGS Plaques JV#95 / CO-052 MCR-52	1.000	1.000		
			L S	0.000	0.00	
			4,388.29000	1.000		4,388.29
2560	900-00014	Added Item (Lump Sum)/ Rainmaster Eagle JV#96 / CO-052 MCR-53	1.000	1.000		
			L S	0.000	0.00	
			9,986.69000	1.000		9,986.69
2565	900-00014	Added Item (Lump Sum)/ Abut. 9 Plaque JV#98 / CO-052 MCR-54	1.000	1.000		
			L S	0.000	0.00	
			14,587.16000	1.000		14,587.16
2570	900-00014	Added Item (Lump Sum)/ S2M Seal & Trim Grates / CO-052 MCR-55	1.000	1.000		
			L S	0.000	0.00	
			5,705.56000	1.000		5,705.56
2575	900-00014	Added Item (Lump Sum)/ S2M Abut. 9 Stairs / CO-052 MCR-56	1.000	1.000		
			L S	0.000	0.00	
			7,588.17000	1.000		7,588.17
2580	900-00014	Added Item (Lump Sum)/ S2M Seal Curb Joints / CO-052 MCR-57	1.000	1.000		
			L S	0.000	0.00	
			7,070.82000	1.000		7,070.82
2585	900-00012	Added Item (Foot)/ Precast Footer Block / CO-052 MCR-58	518.000	518.000		
			LF	0.000	0.00	
			22.46000	518.000		11,634.28
2590	626-00100	Mobilization (w/o Autopay) Additional Signs / CO-052 MCR-59	1.000	1.000		
			L S	0.000	0.00	
			4,918.32000	1.000		4,918.32

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/06/2019

ESTIMATE NO: 0032

16:43:20

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 NO0250 Roadway						
2595	900-00014	Added Item (Lump Sum)/ Redesigned Precast JV#73 / CO-052 MCR-60	1.000	1.000		
			L S	0.000	0.00	
			23,471.12000	1.000		23,471.12
2600	900-00014	Added Item (Lump Sum)/ Removal of Substructure / CO-053	1.000	1.000		
			L S	0.000	0.00	
			117,740.43000	1.000		117,740.43
2605	900-00012	Added Item (Foot)/ Guardrail Type 7 (Style CD) JV#67 / CO-054	321.000	321.000		
			LF	0.000	0.00	
			144.67000	321.000		46,439.07
2610	900-00006	Added Item (Dollar)/ Subcontractor Non-Payment Claims	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2615	700-70035	F/A Sawcut Wall at Pipe P-C-703 / CO-056 MCR-61	2,770.200	2,770.200		
			F A	0.000	0.00	
			1.00000	2,770.200		2,770.20
2620	700-70035	F/A Exc w/ Hammer / CO-056 MCR-62	2,141.290	2,141.290		
			F A	0.000	0.00	
			1.00000	2,141.290		2,141.29
2625	700-70035	F/A Water Service Repair / CO-056 MCR-63	2,783.160	2,783.160		
			F A	0.000	0.00	
			1.00000	2,783.160		2,783.16
2630	612-00036	Delin (Flex) (Sq Base) / CO-56 MCR-64	8.000	8.000		
			EACH	0.000	0.00	
			125.00000	8.000		1,000.00

		CAT 0250	CURRENT AMT	\$28,189,859.87 \$	9,354.45	\$28,189,859.87

CAT NO0251 Detour						
1295	202-00010	*Removal of Tree	8.000	8.000		
			EACH	0.000	0.00	
			783.00000	8.000		6,264.00
1300	202-00035	*Removal of Pipe	58.000	58.000		
			LF	0.000	0.00	
			57.56000	58.000		3,338.48

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 34
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0251 Detour						
1305	202-00200	*Removal of Sidewalk	374.150	374.150		
			SY	0.000	0.00	
			17.12000	374.150		6,405.45
1310	202-00202	*Removal of Gutter	186.500	186.500		
			LF	0.000	0.00	
			19.70000	186.500		3,674.05
1315	202-00203	*Removal of Curb and Gutter	1,130.500	1,130.500		
			LF	0.000	0.00	
			8.37000	1,130.500		9,462.29
1320	202-00206	*Removal of Concrete Curb Ramp	25.000	25.000		
			SY	0.000	0.00	
			6.37000	25.000		159.25
1325	202-00210	*Removal of Concrete Pavement	1,831.130	1,831.130		
			SY	0.000	0.00	
			15.12000	1,831.130		27,686.69
1330	202-00220	*Removal of Asphalt Mat	7,610.220	7,610.220		
			SY	0.000	0.00	
			11.23000	7,610.220		85,462.77
1335	202-00240	*Removal of Asphalt Mat (Planing)	20,130.900	20,130.900		
			SY	0.000	0.00	
			2.69000	20,130.900		54,152.12
1340	202-00250	*Removal of Pavement Marking	6,985.000	6,985.000		
			SF	0.000	0.00	
			2.97000	6,985.000		20,745.45
1345	202-00700	*Removal of Light Standard	5.000	5.000		
			EACH	0.000	0.00	
			633.00000	5.000		3,165.00
1350	202-00810	*Removal of Ground Sign	30.000	30.000		
			EACH	0.000	0.00	
			48.60000	30.000		1,458.00
1355	202-00895	Removal of Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			1,620.00000	1.000		1,620.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

ESTIMATE RUN 05/06/2019

16:43:20

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 NO0251 Detour						
1360	202-01000	*Removal of Fence	270.000	270.000		
			LF	0.000	0.00	
			8.80000	270.000		2,376.00
1365	202-01130	*Removal of Guardrail Type 3	137.000	137.000		
			LF	0.000	0.00	
			3.13000	137.000		428.81
1370	202-01170	Removal of Guardrail Type 7	0.000	0.000		
			LF	0.000	0.00	
			12.28000	0.000		0.00
1375	202-04002	*Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			777.60000	0.000		0.00
1380	203-00010	*Unclassified Excavation (Complete In Place)	13,188.000	13,188.000		
			CY	0.000	0.00	
			29.80000	13,188.000		393,002.40
1385	203-00060	*Embankment Material (Complete In Place)	5,858.000	5,858.000		
			CY	0.000	0.00	
			15.01000	5,858.000		87,928.58
1390	203-01500	*Blading	5.000	5.000		
			HOURL	0.000	0.00	
			166.32000	5.000		831.60
1395	203-01510	*Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			166.32000	0.000		0.00
1400	203-01550	*Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			120.96000	0.000		0.00
1405	203-01594	*Combination Loader	17.000	17.000		
			HOURL	0.000	0.00	
			127.44000	17.000		2,166.48
1410	203-01597	*Potholing	5.000	5.000		
			HOURL	0.000	0.00	
			239.76000	5.000		1,198.80

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 36
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0251 Detour						
1415	208-00050	Storm Drain Inlet Protection	115.000	115.000		
			EACH	0.000	0.00	
			182.52000	115.000		20,989.80
1420	210-00007	*Reset Wheel Stop	12.000	12.000		
			EACH	0.000	0.00	
			23.76000	12.000		285.12
1425	210-00050	*Reset Fire Hydrant	2.000	2.000		
			EACH	0.000	0.00	
			9,666.00000	2.000		19,332.00
1430	210-00750	*Reset Light Standard	0.000	0.000		
			EACH	0.000	0.00	
			1,688.01000	0.000		0.00
1431	210-00810	Res Ground Sign / CO-017 CR-7	0.000	0.000		
			EACH	0.000	0.00	
			118.80000	0.000		0.00
1435	210-00815	*Reset Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			135.00000	2.000		270.00
1440	210-00840	*Reset Traffic Signal Pole	1.000	1.000		
			EACH	0.000	0.00	
			2,759.24000	1.000		2,759.24
1445	210-00855	*Reset Traffic Signal Controller Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			4,230.84000	0.000		0.00
1450	210-01130	*Reset Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			18.90000	0.000		0.00
1455	210-04010	*Adjust Manhole	24.000	24.000		
			EACH	0.000	0.00	
			612.36000	24.000		14,696.64
1460	210-04020	*Modify Inlet	2.500	2.500		
			EACH	0.000	0.00	
			1,420.20000	2.500		3,550.50

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 37
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0251 Detour						
1465	210-04050	*Adjust Valve Box	13.000	13.000		
			EACH	0.000	0.00	
			378.00000	13.000		4,914.00
1470	212-00006	Seeding (Native)	0.500	0.500		
			ACRE	0.000	0.00	
			1,036.80000	0.500		518.40
1475	213-00008	Mulching (Wood Chip)	0.000	0.000		
			CF	0.000	0.00	
			8.21000	0.000		0.00
1480	214-00230	Deciduous Tree (3 Inch Caliper)	0.000	0.000		
			EACH	0.000	0.00	
			415.80000	0.000		0.00
1485	304-06000	*Aggregate Base Course (Class 6)	2,230.360	2,230.360		
			TON	0.000	0.00	
			34.34000	2,230.360		76,590.56
1490	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			108.87000	0.000		0.00
1495	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			109.08000	0.000		0.00
1496	403-34751	HMA (Gr SX) (75) (PG 64-28)	5,645.650	5,645.650		
			TON	0.000	0.00	
			92.85000	5,645.650		524,198.60
1500	411-10255	*Emulsified Asphalt (Slow-Setting)	2,964.000	2,964.000		
			GAL	0.000	0.00	
			2.70000	2,964.000		8,002.80
1505	412-00801	Concrete Pavement (8 Inch) (Special)	28.000	28.000		
			SY	0.000	0.00	
			163.07000	28.000		4,565.96
1510	503-00036	*Drilled Caisson (36 Inch)	30.000	30.000		
			LF	0.000	0.00	
			554.89000	30.000		16,646.70

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 NO0251 Detour						
1515	506-00209	*Riprap (9 Inch)	31.400	31.400		
			CY	0.000	0.00	
			145.80000	31.400		4,578.12
1520	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	71.500	71.500		
			LF	0.000	0.00	
			109.35000	71.500		7,818.53
1525	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	19.000	19.000		
			LF	0.000	0.00	
			345.49000	19.000		6,564.31
1530	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			186.84000	0.000		0.00
1535	603-05030	*30 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,866.24000	1.000		1,866.24
1540	604-00505	*Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,453.00000	1.000		6,453.00
1545	604-19000	*Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			5,594.40000	1.000		5,594.40
1550	604-19105	*Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,111.80000	1.000		7,111.80
1555	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	375.000	375.000		
			LF	0.000	0.00	
			20.36000	375.000		7,635.00
1560	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			2,171.55000	3.000		6,514.65
1565	606-01370	*Transition Type 3G	6.000	6.000		
			EACH	0.000	0.00	
			1,582.52000	6.000		9,495.12

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 39
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0251 Detour						
1570	606-01385	*Transition Type 3J	0.000	0.000		
			EACH	0.000	0.00	
			1,015.85000	0.000		0.00
1575	606-01390	*End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			2,788.99000	2.000		5,577.98
1580	608-00000	Concrete Sidewalk	207.660	207.660		
			SY	0.000	0.00	
			57.63000	207.660		11,967.45
1585	608-00010	Concrete Curb Ramp	91.960	91.960		
			SY	0.000	0.00	
			87.38000	91.960		8,035.46
1590	608-00015	Detectable Warnings	116.000	116.000		
			SF	0.000	0.00	
			62.75000	116.000		7,279.00
1595	608-01000	*Bituminous Sidewalk	0.000	0.000		
			TON	0.000	0.00	
			243.00000	0.000		0.00
1600	609-21010	Curb and Gutter Type 2 (Section I-B)	159.000	159.000		
			LF	0.000	0.00	
			34.47000	159.000		5,480.73
1605	609-21020	Curb and Gutter Type 2 (Section II-B)	858.000	858.000		
			LF	0.000	0.00	
			38.85000	858.000		33,333.30
1610	609-24006	Gutter Type 2 (6 Foot)	51.000	51.000		
			LF	0.000	0.00	
			58.86000	51.000		3,001.86
1615	609-60011	Curb Type 6 (Section M)	756.000	756.000		
			LF	0.000	0.00	
			20.97000	756.000		15,853.32
1620	613-00202	2 Inch Electrical Conduit (Jacked) (Install Only)	0.000	0.000		
			LF	0.000	0.00	
			17.85000	0.000		0.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 40
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0251 Detour						
1625	613-00300	*3 Inch Electrical Conduit	1,083.000	1,083.000		
			LF	0.000	0.00	
			12.98000	1,083.000		14,057.34
1630	613-07050	*Pull Box (13"x24"x18") Deep	0.000	0.000		
			EACH	0.000	0.00	
			481.52000	0.000		0.00
1635	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			46,834.30000	1.000		46,834.30
1640	614-00011	*Sign Panel (Class I)	969.300	969.300		
			SF	0.000	0.00	
			28.08000	969.300		27,217.94
1645	614-00012	*Sign Panel (Class II)	199.000	199.000		
			SF	0.000	0.00	
			37.80000	199.000		7,522.20
1650	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	40.000	40.000		
			EACH	0.000	0.00	
			124.20000	40.000		4,968.00
1655	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	73.000	73.000		
			EACH	0.000	0.00	
			248.40000	73.000		18,133.20
1660	614-70150	*Pedestrian Signal Face (16) (Countdown)	11.000	11.000		
			EACH	0.000	0.00	
			551.85000	11.000		6,070.35
1665	614-70336	*Traffic Signal Face (12-12-12)	18.000	18.000		
			EACH	0.000	0.00	
			762.85000	18.000		13,731.30
1670	614-70560	*Traffic Signal Face (12-12-12-12-12)	0.000	0.000		
			EACH	0.000	0.00	
			1,290.89000	0.000		0.00
1675	614-72855	*Traffic Signal Controller Cabinet	1.500	1.500		
			EACH	0.000	0.00	
			27,397.68000	1.500		41,096.52

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 41
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0251 Detour						
1680	614-72858	*Pedestal Pole (3 Foot 6 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			1,683.68000	0.000		0.00
1685	614-72860	*Pedestrian Push Button	10.000	10.000		
			EACH	0.000	0.00	
			223.99000	10.000		2,239.90
1690	614-72890	*Span Wire Cable	232.000	232.000		
			LF	0.000	0.00	
			19.48000	232.000		4,519.36
1695	614-79858	*Pedestal Pole (3 Foot 6 Inch) (Furnish Only)	0.000	0.000		
			EACH	0.000	0.00	
			1,097.20000	0.000		0.00
1696	614-80313	Barricade (Ty 3 F-C) / CO-017 CR-7	0.000	0.000		
			EACH	0.000	0.00	
			931.60000	0.000		0.00
1700	614-85316	*Traffic Signal Span Wire Pole (16 Inch)	4.000	4.000		
			EACH	0.000	0.00	
			12,728.23000	4.000		50,912.92
1705	619-00002	*Water Service	1.000	1.000		
			EACH	0.000	0.00	
			4,228.20000	1.000		4,228.20
1710	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			326,953.94000	1.000		326,953.94
1715	627-00005	*Epoxy Pavement Marking	370.600	370.600		
			GAL	0.000	0.00	
			162.00000	370.600		60,037.20
1720	627-00011	*Pavement Marking Paint (Waterborne)	284.710	284.710		
			GAL	0.000	0.00	
			81.00000	284.710		23,061.51
1725	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	618.000	618.000		
			SF	0.000	0.00	
			25.92000	618.000		16,018.56

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 42
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0251 Detour						
1730	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,237.000	1,237.000		
		SF		0.000	0.00	
			15.12000	1,237.000		18,703.44
1735	630-00000	*Flagging	3,002.000	3,002.000		
		HOURL		0.000	0.00	
			27.97000	3,002.000		83,965.94
1740	630-00007	*Traffic Control Inspection	27.000	27.000		
		DAY		0.000	0.00	
			194.40000	27.000		5,248.80
1745	630-00012	*Traffic Control Management	104.000	104.000		
		DAY		0.000	0.00	
			1,188.00000	104.000		123,552.00
1750	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
		EACH		0.000	0.00	
			216.00000	0.000		0.00
1755	630-80338	*Barricade (Type 3 M-D) (Temporary)	0.000	0.000		
		EACH		0.000	0.00	
			216.00000	0.000		0.00
1760	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
		EACH		0.000	0.00	
			54.00000	0.000		0.00
1765	630-80342	*Construction Traffic Sign (Panel Size B)	0.000	0.000		
		EACH		0.000	0.00	
			54.00000	0.000		0.00
1770	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
		EACH		0.000	0.00	
			54.00000	0.000		0.00
1775	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
		SF		0.000	0.00	
			19.44000	0.000		0.00
1780	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
		EACH		0.000	0.00	
			162.00000	0.000		0.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/06/2019

ESTIMATE NO: 0032

16:43:20

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 NO0251 Detour						
1785	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
1790	630-80365	*Portable Message Sign Panel (State Furnished)	0.000	0.000		
			EACH	0.000	0.00	
			378.00000	0.000		0.00
1795	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			65.25000	0.000		0.00
1800	630-85011	*Impact Attenuator (Temporary)	720.000	718.100		
			DAY	0.000	0.00	
			27.00000	718.100		19,388.70
1805	630-86810	*Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			18,304.08000	0.000		0.00
2350	900-00010	Added Item (Hour)/ Detour Towing / CO-033	553.000	553.000		
			HOOR	0.000	0.00	
			82.20000	553.000		45,456.60
2390	900-00014	Added Item (Lump Sum)/ JV #59 Detour Timing / CO-042 MCR-29	1.000	1.000		
			L S	0.000	0.00	
			9,404.00000	1.000		9,404.00
			CAT 0251	CURRENT AMT \$ 2,536,380.33 \$	0.00 \$	2,536,329.03

CAT NO0252 ROADWAY						
0190		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,552.00000	0.000		0.00
			CAT 0252	CURRENT AMT \$	0.00 \$	0.00 \$

CAT NO0350 STR F-07-A						
1810	202-00027	*Removal of Riprap	0.000	0.000		
			SY	0.000	0.00	
			24.52000	0.000		0.00
1815	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			709,322.43000	1.000		709,322.43

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 NO0350 STR F-07-A						
1820	206-00000	Structure Excavation	2,265.000	2,265.000		
			CY	0.000	0.00	
			41.77000	2,265.000		94,609.05
1825	206-00050	*Structure Backfill (Special)	88.000	88.000		
			CY	0.000	0.00	
			78.83000	88.000		6,937.04
1830	206-00100	*Structure Backfill (Class 1)	2,316.000	2,316.000		
			CY	0.000	0.00	
			65.14000	2,316.000		150,864.24
1835	206-00200	Structure Backfill (Class 2)	1,108.000	1,108.000		
			CY	0.000	0.00	
			35.68000	1,108.000		39,533.44
1840	206-00360	*Mechanical Reinforcement of Soil	1,586.100	1,586.100		
			CY	0.000	0.00	
			34.47000	1,586.100		54,672.87
1845	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			60,647.79000	1.000		60,647.79
1850	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			228,548.80000	1.000		228,548.80
1855	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			201,988.08000	1.000		201,988.08
1860	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			52,032.87000	1.000		52,032.87
1865	206-01785	*Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			25,223.89000	1.000		25,223.89
1870	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			1,303,028.01000	1.000		1,303,028.01

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 45
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0350 STR F-07-A						
1875	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			108.87000	0.000		0.00
1880	420-00102	Geotextile (Erosion Control) (Class 1)	808.000	808.000		
			SY	0.000	0.00	
			6.72000	808.000		5,429.76
1885	503-00060	*Drilled Caisson (60 Inch)	120.000	120.000		
			LF	0.000	0.00	
			1,639.85000	120.000		196,782.00
1890	503-00078	*Drilled Caisson (78 Inch)	710.000	710.000		
			LF	0.000	0.00	
			3,400.73000	710.000		2,414,518.30
1895	503-00300	*Caisson Load Test	1.000	1.000		
			EACH	0.000	0.00	
			156,600.00000	1.000		156,600.00
1900	504-05000	*Wire Mesh Facing	2,649.000	2,649.000		
			SF	0.000	0.00	
			8.83000	2,649.000		23,390.67
1905	506-00224	Riprap (24 Inch)	1,238.000	1,238.000		
			CY	0.000	0.00	
			153.05000	1,238.000		189,475.90
1910	506-01100	Concrete Block Revetment	0.000	0.000		
			SY	0.000	0.00	
			1,363.64000	0.000		0.00
1911	506-00230	Riprap (30 In) (Special) / CO-004	834.000	834.000		
			CY	0.000	0.00	
			83.63000	834.000		69,747.42
1915	509-00000	*Structural Steel	2,256,130.000	2,256,130.000		
			LB	0.000	0.00	
			0.21434	2,256,130.000		483,578.90
1920	512-00101	Bearing Device (Type I)	6.000	6.000		
			EACH	0.000	0.00	
			3,452.00000	6.000		20,712.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 46
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0350 STR F-07-A						
1925	512-00102	Bearing Device (Type II)	6.000	6.000		
			EACH	0.000	0.00	
			2,854.12000	6.000		17,124.72
1930	512-00103	Bearing Device (Type III)	21.000	21.000		
			EACH	0.000	0.00	
			7,262.47000	21.000		152,511.87
1935	513-00690	Bridge Drain (Special)	2.000	2.000		
			EACH	0.000	0.00	
			32,055.26000	2.000		64,110.52
1937	514-00024	Ped Railing (24 In) / CO-018 / F-07-V	93.000	93.000		
			LF	0.000	0.00	
			330.00000	93.000		30,690.00
1938	514-00048	Ped Railing (48 In) / CO-018 / F-07-V	50.000	50.000		
			LF	0.000	0.00	
			350.00000	50.000		17,500.00
1939	514-00085	Ped Railing (85 Inch) / CO-018 / F-07-V	180.000	180.000		
			LF	0.000	0.00	
			515.00000	180.000		92,700.00
1940	515-00400	*Concrete Sealer	11,109.000	11,109.000		
			SY	0.000	0.00	
			14.58000	11,109.000		161,969.22
1945	518-01004	Bridge Expansion Device (0-4 Inch)	125.000	125.000		
			LF	0.000	0.00	
			321.45000	125.000		40,181.25
1950	518-01009	Bridge Expansion Device (0-9 Inch)	55.000	55.000		
			LF	0.000	0.00	
			1,897.54000	55.000		104,364.70
1950		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			1,280.00000	0.000		0.00
1955	518-02030	Polyester Concrete End Dam	0.000	0.000		
			CF	0.000	0.00	
			181.48000	0.000		0.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 47
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0350 STR F-07-A						
1960	601-03040	*Concrete Class D (Bridge)	3,936.570	3,936.570		
			CY	0.000	0.00	
			989.36000	3,936.570		3,894,684.90
1965	601-40002	*Masonry Veneer (Brick)	1,038.080	1,038.080		
			SF	0.000	0.00	
			40.87000	1,038.080		42,426.33
1970	601-40005	*Cut Stone Veneer	10,150.290	10,150.290		
			SF	0.000	0.00	
			55.88000	10,150.290		567,198.21
1975	601-40400	*Structural Concrete Stain	355.000	355.000		
			SY	0.000	0.00	
			16.35000	355.000		5,804.25
1980	602-00000	*Reinforcing Steel	215,381.000	215,381.000		
			LB	0.000	0.00	
			0.93160	215,381.000		200,648.94
1985	602-00020	*Reinforcing Steel (Epoxy Coated)	764,953.000	764,953.000		
			LB	0.000	0.00	
			1.05450	764,953.000		806,642.94
1990	604-19000	*Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			5,594.40000	2.000		11,188.80
1995	606-10705	*Bridge Rail Type 7 (Special)	2,222.600	2,222.600		
			LF	0.000	0.00	
			207.96000	2,222.600		462,211.90
2000	613-00050	*1/2 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			4.87000	0.000		0.00
2005	613-00075	*3/4 Inch Electrical Conduit	1,033.500	1,033.500		
			LF	0.000	0.00	
			3.25000	1,033.500		3,358.88
2010	613-00100	*1 Inch Electrical Conduit	500.500	500.500		
			LF	0.000	0.00	
			6.49000	500.500		3,248.25

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/06/2019

ESTIMATE NO: 0032

16:43:20

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 NO0350 STR F-07-A						
2015	613-00201	2 Inch Electrical Conduit (Jacked)	7,100.000	7,100.000		
			LF	0.000	0.00	
			17.85000	7,100.000		126,735.00
2020	613-00300	*3 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			12.98000	0.000		0.00
2300	900-00014	Added Item (Lump Sum)/ CSL Grouting F-07-V / JV #9 / CO-016	1.000	1.000		
			L S	0.000	0.00	
			30,200.00000	1.000		30,200.00
2330	519-03035	Place Thin Bond Overlay (Poly Conc) / CO-024	6,253.000	6,253.000		
			SY	0.000	0.00	
			41.77000	6,253.000		261,187.81
2335	519-03055	Furnish Thin Bond Overlay (Poly Conc) / CO-024	4,663.140	4,663.140		
			CF	0.000	0.00	
			107.00000	4,663.140		498,955.98
2340	626-00100	Mobilization (w/o Autopay) / CO-024	1.000	1.000		
			L S	0.000	0.00	
			97,000.00000	1.000		97,000.00
2345	202-00217	Rem Conc Pvmt (Planing) (Spec) / CO-024	406.000	406.000		
			SY	0.000	0.00	
			68.50000	406.000		27,811.00
2380	900-00014	Added Item (Lump Sum)/ JV #44 Stud Relocation / CO-042 MCR-30	1.000	1.000		
			L S	0.000	0.00	
			3,863.00000	1.000		3,863.00
2395	900-00014	Added Item (Lump Sum)/ Bird Exclusion F-07-V / CO-042 MCR-31	1.000	1.000		
			L S	0.000	0.00	
			4,372.00000	1.000		4,372.00
2480	900-00014	Added Item (Lump Sum)/ JV #20 Abut 1 WW Forms / CO-048 MCR-39	1.000	1.000		
			L S	0.000	0.00	
			11,400.00000	1.000		11,400.00

			CAT 0350	CURRENT AMT	\$14,227,733.93 \$	0.00 \$14,227,733.93

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 NO0351 7th St Bridge						
2025	202-00246	*Removal of Asphalt Mat (Planing) (Special)	575.000	575.000		
			SY	0.000	0.00	
			34.45000	575.000		19,808.75
2030	202-00425	Removal of Bridge Railing	0.000	0.000		
			LF	0.000	0.00	
			312.03000	0.000		0.00
2031	202-00426	Rem Bridge Railing (Spec) / CO-002	16.000	16.000		
			LF	0.000	0.00	
			1,086.70000	16.000		17,387.20
2035	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			169.63000	0.000		0.00
2040	202-05100	Sandblasting Reinforcing Steel	0.000	0.000		
			SY	0.000	0.00	
			28.02000	0.000		0.00
2045	420-00510	Geotextile (Crack Reduction) (High Density)	750.000	750.000		
			SY	0.000	0.00	
			7.20000	750.000		5,400.00
2050	515-00120	*Waterproofing (Membrane)	575.000	575.000		
			SY	0.000	0.00	
			22.68000	575.000		13,041.00
2055	515-00410	*Concrete Sealer (Calcium Nitrite)	0.000	0.000		
			SY	0.000	0.00	
			34.02000	0.000		0.00
2060	601-03540	Concrete Class DT (Deck Topping)	0.000	0.000		
			CY	0.000	0.00	
			5,234.17000	0.000		0.00
2065	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.05450	0.000		0.00
2070	606-11015	Bridge Rail Type 10R (Special)	0.000	0.000		
			LF	0.000	0.00	
			1,215.83000	0.000		0.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/06/2019

ESTIMATE NO: 0032

16:43:20

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 NO0351 7th St Bridge						
2071	606-10200	Brdg Rail (Spec) / CO-002	16.000	16.000		
		LF		0.000	0.00	
			1,548.09000	16.000		24,769.44

		CAT 0351	CURRENT AMT \$	80,406.39 \$	0.00 \$	80,406.39
CAT NO0352 Walls/Pedestrian Underpass						
2075	206-00000	Structure Excavation	5,358.000	5,358.000		
		CY		0.000	0.00	
			41.77000	5,358.000		223,803.66
2080	206-00100	*Structure Backfill (Class 1)	3,778.000	3,778.000		
		CY		0.000	0.00	
			65.14000	3,778.000		246,098.92
2085	206-00360	*Mechanical Reinforcement of Soil	805.000	805.000		
		CY		0.000	0.00	
			34.47000	805.000		27,748.35
2090	206-01790	*Shoring (Area 10)	0.500	0.500		
		L S		0.000	0.00	
			15,882.48000	0.500		7,941.24
2095	206-01791	*Shoring (Area 11)	1.000	1.000		
		L S		0.000	0.00	
			146,507.45000	1.000		146,507.45
2100	206-01792	*Shoring (Area 12)	1.000	1.000		
		L S		0.000	0.00	
			31,447.00000	1.000		31,447.00
2105	206-01793	*Shoring (Area 13)	1.000	1.000		
		L S		0.000	0.00	
			34,982.02000	1.000		34,982.02
2110	502-00400	End Plate	0.000	0.000		
		EACH		0.000	0.00	
			189.06000	0.000		0.00
2115	502-11274	*Steel Piling (HP 12x74)	338.000	338.000		
		LF		0.000	0.00	
			278.37000	338.000		94,089.06

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 51
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0352 Walls/Pedestrian Underpass						
2120	502-11489	*Steel Piling (HP 14x89)	1,594.340	1,594.340		
			LF	0.000	0.00	
			282.10000	1,594.340		449,763.31
2125	504-05000	*Wire Mesh Facing	1,560.000	1,560.000		
			SF	0.000	0.00	
			8.83000	1,560.000		13,774.80
2130	506-00206	*Riprap (6 Inch)	0.000	0.000		
			CY	0.000	0.00	
			149.04000	0.000		0.00
2131	514-00024	Ped Railing (24 In) / CO-018 / Walls	831.000	831.000		
			LF	0.000	0.00	
			330.00000	831.000		274,230.00
2132	514-00048	Ped Railing (48 In) / CO-018 / Walls	638.000	638.000		
			LF	0.000	0.00	
			350.00000	638.000		223,300.00
2135	515-00400	*Concrete Sealer	0.000	0.000		
			SY	0.000	0.00	
			14.58000	0.000		0.00
2140	518-00100	Waterstop	830.500	830.500		
			LF	0.000	0.00	
			16.16000	830.500		13,420.88
2145	601-03000	*Concrete Class D	611.855	611.855		
			CY	0.000	0.00	
			729.86000	611.855		446,568.49
2150	601-03050	*Concrete Class D (Wall)	1,286.200	1,286.200		
			CY	0.000	0.00	
			765.98000	1,286.200		985,203.48
2155	601-40002	*Masonry Veneer (Brick)	897.570	897.570		
			SF	0.000	0.00	
			40.87000	897.570		36,683.69
2160	601-40007	*Cut Stone Veneer (Ashler)	9,975.475	9,975.475		
			SF	0.000	0.00	
			60.33000	9,975.475		601,820.41

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 NO0352 Walls/Pedestrian Underpass						
2160		MATERIAL ALLOWANCE		0.000		
			SF	0.000	0.00	
			2.25000	0.000		0.00
2165	601-40400	*Structural Concrete Stain	354.000	354.000		
			SY	0.000	0.00	
			16.35000	354.000		5,787.90
2170	602-00000	*Reinforcing Steel	275,845.000	275,845.000		
			LB	0.000	0.00	
			0.93160	275,845.000		256,977.20
2175	602-00020	*Reinforcing Steel (Epoxy Coated)	26,519.000	26,519.000		
			LB	0.000	0.00	
			1.05450	26,519.000		27,964.29
2180	605-83002	*Geocomposite Drain with Pipe	974.850	974.850		
			SY	0.000	0.00	
			22.03000	974.850		21,475.95
2185	605-83580	*8 Inch Pipe Underdrain	10.000	10.000		
			LF	0.000	0.00	
			54.00000	10.000		540.00
2190	606-10705	*Bridge Rail Type 7 (Special)	883.119	883.119		
			LF	0.000	0.00	
			207.96000	883.119		183,653.43
2195	609-24002	Gutter Type 2 (2 Foot)	194.000	194.000		
			LF	0.000	0.00	
			23.38000	194.000		4,535.72
2200	613-01075	*3/4 Inch Electrical Conduit (Plastic)	465.000	465.000		
			LF	0.000	0.00	
			3.25000	465.000		1,511.25
2205	613-01100	*1 Inch Electrical Conduit (Plastic)	1,125.000	1,125.000		
			LF	0.000	0.00	
			3.79000	1,125.000		4,263.75
2210	613-01200	*2 Inch Electrical Conduit (Plastic)	1,502.000	1,502.000		
			LF	0.000	0.00	
			10.82000	1,502.000		16,251.64

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/06/2019

ESTIMATE NO: 0032

16:43:20

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 NO0352 Walls/Pedestrian Underpass							
2215	613-01300	*3 Inch Electrical Conduit (Plastic)	217.500	217.500			
			LF	0.000	0.00		
			7.03000	217.500		1,529.03	
2295	900-00014	Added Item (Lump Sum)/ Ped Tunnel Butyl Rubber / JV #17/ CO-017 CR-7	1.000	1.000			
			L S	0.000	0.00		
			4,952.15000	1.000		4,952.15	
2315	900-00012	Added Item (Foot)/ JV #21 Slipform Barrier Wall I / CO-022 MCR No. 6	0.000	0.000			
			LF	0.000	0.00		
			147.00000	0.000		0.00	
2320	504-03411	Retaining Wall (Boulder) CO-019 CR-8	965.000	965.000			
			SF	0.000	0.00		
			65.50000	965.000		63,207.50	
2325	504-04440	Facing (Special) CO-019 CR-8	887.000	887.000			
			SF	0.000	0.00		
			43.91000	887.000		38,948.17	
2360	900-00012	Added Item (Foot)/ Wall Hb Barrier Mod / CO-029 CR-10	93.000	93.000			
			LF	0.000	0.00		
			209.61000	93.000		19,493.73	
2475	900-00014	Added Item (Lump Sum)/ JV #68 Wall F Drains / CO-048 MCR-38	1.000	1.000			
			L S	0.000	0.00		
			4,456.00000	1.000		4,456.00	
			CAT 0352	CURRENT AMT	\$ 4,512,930.47	\$ 0.00	\$ 4,512,930.47

CAT NO0450 Construction Engineering							
2220	620-00005	Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			202,487.09000	1.000		202,487.09	
2225	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			8,796.60000	2.000		17,593.20	
			CAT 0450	CURRENT AMT	\$ 220,080.29	\$ 0.00	\$ 220,080.29
			PROJECT TOTAL	CURRENT AMT	\$49,767,391.28	\$ 9,354.45	\$49,767,339.98

ESTIMATE SUMMARY

 CONTID: C18158-COMBO ESTIMATE NO: 0032 PROG SPEC YR: 2005
 PCN: 20588-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 82 GRAND AVENUE BRIDGE (F-0) TIME CHARGED: 1106.0 DAYS TIME ALLOW: 12/6/2018 FIXED COMPLETION DAT
 PERCENT TIME: 103.66 ORIG TIME ALLOW: 6/30/2018 FIXED COMPLETION DAT

PROJECT NO: NHPP0063-050
 US 6 WEST GLENWOOD

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

Granite and RLW Joint Venture PAY PERIOD ENDING 01/14/2019 DATE TIME STARTED 01/05/2016
 585 West Beach Street DATE LET 12/01/2015 DATE WORK BEGAN 01/05/2016
 DATE AWARDED 12/17/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/05/2016 DATE ACCEPTED
 Watsonville CA 95076 (831)724-1011 DATE NOTICE TO PROCEED 01/05/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,373,428.14 PARTICIPATING	\$ 540.00	\$ 0.00
AWARD PROJECT AMT: \$ 63,377,492.21 NON-PARTICIPATING	1,372,888.14	1,620.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,373,428.14	1,620.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,373,428.14
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,456.76	-1.61
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,367,971.38
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,367,971.38
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,618.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0032

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						
0575		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,552.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	0.00 \$	0.00 \$
						0.00
CAT NO0200 ROADWAY						
0005	202-00200	Removal of Sidewalk	161.800	161.800		
			SY	0.000	0.00	
			17.12000	161.800		2,770.02
0010	202-00203	Removal of Curb and Gutter	284.400	284.400		
			LF	0.000	0.00	
			8.37000	284.400		2,380.43
0015	202-00206	Removal of Concrete Curb Ramp	117.700	117.700		
			SY	0.000	0.00	
			6.37000	117.700		749.75
0020	202-00210	Removal of Concrete Pavement	687.640	687.640		
			SY	0.000	0.00	
			15.12000	687.640		10,397.12
0025	202-00220	Removal of Asphalt Mat	1,666.330	1,666.330		
			SY	0.000	0.00	
			11.23000	1,666.330		18,712.89
0030	202-00240	*Removal of Asphalt Mat (Planing)	21,548.000	21,548.000		
			SY	0.000	0.00	
			2.69000	21,548.000		57,964.12
0035	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			210.60000	2.000		421.20
0040	202-04010	Clean Inlet	0.000	0.000		
			EACH	0.000	0.00	
			389.88000	0.000		0.00
0045	202-05030	Sawing Asphalt Material (10 Inch)	168.000	168.000		
			LF	0.000	0.00	
			1.94000	168.000		325.92

CONTID: C18158-COMBO
 PCN: 20588-BID
 PROJECT: NHPP0063-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 3
 ESTIMATE RUN 05/06/2019
 16:43:20

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

CAT NO0200 ROADWAY						
0050	203-01594	Combination Loader	12.000	12.000		
			127.44000	12.000		1,529.28
0055	203-01597	*Potholing	10.000	10.000		
			239.76000	10.000		2,397.60
0060	203-02330	Laborer	38.500	38.500		
			34.83000	38.500		1,340.96
0065	207-00205	Topsoil	0.000	0.000		
			80.46000	0.000		0.00
0070	208-00002	Erosion Log (12 Inch)	125.000	125.000		
			3.76000	125.000		470.00
0075	208-00045	Concrete Washout Structure	1.000	1.000		
			10,265.64000	1.000		10,265.64
0080	208-00051	Storm Drain Inlet Protection (Type 1)	340.000	340.000		
			4.32000	340.000		1,468.80
0085	208-00103	Removal and Disposal of Sediment (Labor)	4.000	4.000		
			37.08000	4.000		148.32
0090	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	4.000		
			94.88000	4.000		379.52
0095	208-00106	Sweeping (Sediment Removal) 20588	108.000	108.000		
			156.60000	108.000		16,912.80
0100	208-00205	Erosion Control Supervisor	134.000	134.000		
			81.00000	134.000		10,854.00

CONTID: C18158-COMBO
 PCN: 20588-BID
 PROJECT: NHPP0063-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 4
 ESTIMATE RUN 05/06/2019
 16:43:20

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

CAT NO0200 ROADWAY						
0105	210-01130	*Reset Guardrail Type 3 20588	0.000	0.000		
			LF	0.000	0.00	
			10.10000	0.000		0.00
0110	210-04010	Adjust Manhole 20588	13.000	13.000		
			EACH	0.000	0.00	
			612.36000	13.000		7,960.68
0115	210-04050	Adjust Valve Box	25.000	25.000		
			EACH	0.000	0.00	
			378.00000	25.000		9,450.00
0120	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			1,036.80000	0.000		0.00
0125	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			2,018.52000	0.000		0.00
0130	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	0.000	0.000		
			SY	0.000	0.00	
			2.21000	0.000		0.00
0135	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			34.34000	0.000		0.00
0140	304-07000	Aggregate Base Course (Class 7)	1,005.740	1,005.740		
			TON	0.000	0.00	
			35.42000	1,005.740		35,623.31
0145	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) 20588	102.640	102.640		
			TON	0.000	0.00	
			216.00000	102.640		22,170.24
0150	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	6,202.170	6,202.170		
			TON	0.000	0.00	
			95.04000	6,202.170		589,454.24
0155	411-10255	*Emulsified Asphalt (Slow-Setting)	2,056.000	2,056.000		
			GAL	0.000	0.00	
			2.70000	2,056.000		5,551.20

CONTID: C18158-COMBO
 PCN: 20588-BID
 PROJECT: NHPP0063-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 5
 ESTIMATE RUN 05/06/2019
 16:43:20

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						
0160	412-00800	Concrete Pavement (8 Inch) 20588	100.800	100.800		
			SY	0.000	0.00	
			112.31000	100.800		11,320.85
0165	412-00801	Concrete Pavement (8 Inch) (Special) 20588	149.000	149.000		
			SY	0.000	0.00	
			135.04000	149.000		20,120.96
0170	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 20588	0.000	0.000		
			LF	0.000	0.00	
			23.98000	0.000		0.00
0175	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			36.94000	0.000		0.00
0180	606-01460	*Median Terminal	0.000	0.000		
			EACH	0.000	0.00	
			5,081.40000	0.000		0.00
0185	606-02003	*End Anchorage (Nonflared)	0.000	0.000		
			EACH	0.000	0.00	
			2,111.40000	0.000		0.00
0190	606-02005	*End Anchorage (Flared) 20588	0.000	0.000		
			EACH	0.000	0.00	
			1,728.00000	0.000		0.00
0195	607-11525	Fence (Plastic)	100.000	100.000		
			LF	0.000	0.00	
			4.48000	100.000		448.00
0200	608-00006	Concrete Sidewalk (6 Inch) 20588	33.000	33.000		
			SY	0.000	0.00	
			122.31000	33.000		4,036.23
0205	608-00010	Concrete Curb Ramp 20588	258.000	258.000		
			SY	0.000	0.00	
			244.84000	258.000		63,168.72
0210	609-21020	Curb and Gutter Type 2 (Section II-B) 20588	265.000	265.000		
			LF	0.000	0.00	
			48.77000	265.000		12,924.05

CONTID: C18158-COMBO
 PCN: 20588-BID
 PROJECT: NHPP0063-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 6
 ESTIMATE RUN 05/06/2019
 16:43:20

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						
0215	625-00001	Construction Surveying (Hourly)	102.875	102.875		
			HOOR	0.000	0.00	
			162.00000	102.875		16,665.75
0220	626-00000	*Mobilization 20588	0.000	0.000		
			L S	0.000	0.00	
			136,862.12000	0.000		0.00
0221	626-00100	Mobilization (w/o Autopay)	1.000	1.000		
			L S	0.000	0.00	
			136,862.12000	1.000		136,862.12
0225	626-01000	Public Information Services 20588	0.000	0.000		
			L S	0.000	0.00	
			0.01000	0.000		0.00
0230	627-00005	*Epoxy Pavement Marking	158.000	158.000		
			GAL	0.000	0.00	
			162.00000	158.000		25,596.00
0235	627-00011	*Pavement Marking Paint (Waterborne)	482.500	482.500		
			GAL	0.000	0.00	
			81.00000	482.500		39,082.50
0240	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	789.000	789.000		
			SF	0.000	0.00	
			25.92000	789.000		20,450.88
0245	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	0.000	0.000		
			SF	0.000	0.00	
			15.12000	0.000		0.00
0250	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70012	F/A Asphalt Pavement Incentive	21,742.730	21,742.730		
			F A	0.000	0.00	
			1.00000	21,742.730		21,742.73
0260	700-70013	F/A Concrete Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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						
0265	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70310	F/A Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-71000	CMGC Overrun Pool	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	606-00301	Gdrail Ty 3 (6-3) MGS	5,888.000	5,888.000		
			LF	0.000	0.00	
			22.63000	5,888.000		133,245.44
0305	202-01130	Rem Gdrail Ty 3 20588	5,475.000	5,475.000		
			LF	0.000	0.00	
			3.13000	5,475.000		17,136.75
0310	606-02005	End Anchor (Flared) MGS	3.000	3.000		
			EACH	0.000	0.00	
			2,487.64000	3.000		7,462.92
0315	606-00350	Gdrail Ty 3 (D) (6-3) MGS	300.000	300.000		
			LF	0.000	0.00	
			36.94000	300.000		11,082.00
0320	606-01460	Median Terminal MGS	2.000	2.000		
			EACH	0.000	0.00	
			5,081.40000	2.000		10,162.80

CONTID: C18158-COMBO
 PCN: 20588-BID
 PROJECT: NHPP0063-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/06/2019

ESTIMATE NO: 0032

16:43:20

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						
0325	606-02003	End Anchor (Nonflared) MGS	1.000	1.000		
			EACH	0.000	0.00	
			2,111.40000	1.000		2,111.40
0330	629-01001	Survey Monument (Ty 1) CO-034 MCR No. 17	23.000	23.000		
			EACH	0.000	0.00	
			108.00000	23.000		2,484.00
0335	629-01005	Survey Monument (Ty 5) CO-034 MCR No. 18	39.000	39.000		
			EACH	0.000	0.00	
			82.00000	39.000		3,198.00
0340	629-01006	Survey Monument (Ty 6) CO-034 MCR No. 19	24.000	14.000		
			EACH	10.000	1,620.00	
			162.00000	24.000		3,888.00
0345	629-01110	Locate Monuments CO-034 MCR No. 20	0.000	0.000		
			HOOR	0.000	0.00	
			108.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,372,888.14 \$	1,620.00 \$ 1,372,888.14
CAT NO0250 Roadway						
0490		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			17.84000	0.000		0.00
0495		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			33.32000	0.000		0.00
0515		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			38.57000	0.000		0.00
0585		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,954.70000	0.000		0.00
0640		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,708.15000	0.000		0.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0032

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 NO0250	Roadway					
0645		MATERIAL ALLOWANCE		0.000			
			EACH	0.000	0.00		
			1,366.95000	0.000		0.00	
0830		MATERIAL ALLOWANCE		0.000			
			EACH	0.000	0.00		
			1,552.00000	0.000		0.00	
0950		MATERIAL ALLOWANCE		0.000			
			LF	0.000	0.00		
			37.05000	0.000		0.00	
0955		MATERIAL ALLOWANCE		0.000			
			LF	0.000	0.00		
			61.40000	0.000		0.00	
0960		MATERIAL ALLOWANCE		0.000			
			LF	0.000	0.00		
			73.68000	0.000		0.00	
0965		MATERIAL ALLOWANCE		0.000			
			LF	0.000	0.00		
			62.61000	0.000		0.00	
0970		MATERIAL ALLOWANCE		0.000			
			LF	0.000	0.00		
			121.60000	0.000		0.00	
1025		MATERIAL ALLOWANCE		0.000			
			EACH	0.000	0.00		
			1,218.16000	0.000		0.00	
			CAT 0250	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
	CAT NO0252	ROADWAY					
0190		MATERIAL ALLOWANCE		0.000			
			EACH	0.000	0.00		
			1,552.00000	0.000		0.00	
			CAT 0252	CURRENT AMT \$	0.00 \$	0.00 \$	0.00

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 NO0350	STR F-07-A				
1950		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			1,280.00000	0.000		0.00
			CAT 0350	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
	CAT NO0352	Walls/Pedestrian Underpass				
2160		MATERIAL ALLOWANCE		0.000		
			SF	0.000	0.00	
			2.25000	0.000		0.00
			CAT 0352	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
	CAT NO0400	CONSTRUCTION ENGINEERING BID ITEMS				
0295	620-00020	Sanitary Facility 20588	1.000	1.000		
			EACH	0.000	0.00	
			540.00000	1.000		540.00
			CAT 0400	CURRENT AMT \$	540.00 \$	0.00 \$ 540.00
			PROJECT TOTAL	CURRENT AMT \$	1,373,428.14 \$	1,620.00 \$ 1,373,428.14

ESTIMATE SUMMARY

CONTID: C18158-COMBO

ESTIMATE NO: 0032 PROG

SPEC YR: 2005

PCN: 21116-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1106.0 DAYS

TIME ALLOW: 12/6/2018 FIXED COMPLETION DAT

SH 82 GRAND AVENUE BRIDGE (F-0

PERCENT TIME: 103.66

ORIG TIME ALLOW: 6/30/2018 FIXED COMPLETION DAT

PROJECT NO: NHPP 0821-104

SH 82 GRAND AVE BRIDGE SAFETY

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

Granite and RLW Joint Venture
585 West Beach Street

PAY PERIOD ENDING 01/14/2019

DATE TIME STARTED 01/05/2016

DATE LET 12/01/2015

DATE WORK BEGAN 01/05/2016

DATE AWARDED 12/17/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/05/2016

DATE ACCEPTED

Watsonville CA 95076 (831)724-1011

DATE NOTICE TO PROCEED 01/05/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,966,176.75 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 63,377,492.21 NON-PARTICIPATING	6,950,516.84	42,901.00
PERCENT COMPLETE: 99.78% TOTAL EARNINGS	6,950,516.84	42,901.00
FUNDS AVAILABLE: \$ 15,659.91 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	42,901.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,631.99	-164.50
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,925,884.85
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,925,884.85
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 42,736.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 2
 ESTIMATE RUN 05/06/2019
 16:43:20

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

CAT NO0200 Roadway						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			15,498.00000	1.000		15,498.00
0010	202-00001	Removal of Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0015	202-00002	Removal of Structure (Special)	0.000	0.000		
			EACH	0.000	0.00	
			422.67000	0.000		0.00
0020	202-00019	*Removal of Inlet	5.000	5.000		
			EACH	0.000	0.00	
			1,188.00000	5.000		5,940.00
0025	202-00021	*Removal of Manhole	3.000	3.000		
			EACH	0.000	0.00	
			1,350.00000	3.000		4,050.00
0030	202-00035	*Removal of Pipe	320.000	320.000		
			LF	0.000	0.00	
			57.56000	320.000		18,419.20
0035	202-00037	*Removal of End Section	0.000	0.000		
			EACH	0.000	0.00	
			983.88000	0.000		0.00
0040	202-00080	Removal of Guard Post	0.000	0.000		
			EACH	0.000	0.00	
			274.44000	0.000		0.00
0045	202-00155	Removal of Wall	308.000	308.000		
			LF	0.000	0.00	
			53.95000	308.000		16,616.60
0050	202-00190	*Removal of Concrete Median Cover Material	5.440	5.440		
			SY	0.000	0.00	
			23.76000	5.440		129.25
0055	202-00200	*Removal of Sidewalk	822.020	822.020		
			SY	0.000	0.00	
			17.12000	822.020		14,072.98

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 3
 ESTIMATE RUN 05/06/2019
 16:43:20

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

CAT NO0200 Roadway						
0060	202-00202	*Removal of Gutter	131.000	131.000		
			LF	0.000	0.00	
			19.70000	131.000		2,580.70
0065	202-00203	*Removal of Curb and Gutter	4,933.000	4,933.000		
			LF	0.000	0.00	
			8.37000	4,933.000		41,289.21
0070	202-00207	*Removal of Brick Pavers	271.750	271.750		
			SY	0.000	0.00	
			16.63000	271.750		4,519.20
0075	202-00700	*Removal of Light Standard	8.000	8.000		
			EACH	0.000	0.00	
			633.00000	8.000		5,064.00
0080	202-00810	*Removal of Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			48.60000	6.000		291.60
0085	202-00815	Removal of Sign (Special)	2.000	2.000		
			EACH	0.000	0.00	
			11,219.26000	2.000		22,438.52
0090	202-00821	*Removal of Sign Panel	64.000	64.000		
			EACH	0.000	0.00	
			66.96000	64.000		4,285.44
0095	202-00827	*Removal of Pull Box	14.000	14.000		
			EACH	0.000	0.00	
			194.77000	14.000		2,726.78
0100	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			7,187.02000	1.000		7,187.02
0105	202-00840	*Removal of Traffic Signal Pole	10.000	10.000		
			EACH	0.000	0.00	
			811.54000	10.000		8,115.40
0110	202-01000	*Removal of Fence	1,265.000	1,265.000		
			LF	0.000	0.00	
			8.80000	1,265.000		11,132.00

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 4
 ESTIMATE RUN 05/06/2019
 16:43:20

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

CAT NO0200 Roadway						
0115	202-01130	*Removal of Guardrail Type 3	1,873.000	1,873.000		
			LF	0.000	0.00	
			3.13000	1,873.000		5,862.49
0120	202-01170	Removal of Guardrail Type 7	431.000	431.000		
			LF	0.000	0.00	
			12.28000	431.000		5,292.68
0125	202-04001	*Plug Culvert	4.000	4.000		
			EACH	0.000	0.00	
			343.44000	4.000		1,373.76
0130	202-04010	*Clean Inlet	0.000	0.000		
			EACH	0.000	0.00	
			389.88000	0.000		0.00
0135	203-00100	*Muck Excavation	110.710	110.710		
			CY	0.000	0.00	
			46.33000	110.710		5,129.19
0140	203-01597	*Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			239.76000	0.000		0.00
0145	207-00205	*Topsoil	1,354.740	1,354.740		
			CY	0.000	0.00	
			80.46000	1,354.740		109,002.38
0150	210-00050	*Reset Fire Hydrant	3.000	3.000		
			EACH	0.000	0.00	
			9,666.00000	3.000		28,998.00
0155	210-00427	Reset Pipe Handrailing	157.000	157.000		
			LF	0.000	0.00	
			37.80000	157.000		5,934.60
0156	210-00476	Reset MVRD CO-019 CR-8	12.000	12.000		
			EACH	0.000	0.00	
			1,162.43000	12.000		13,949.16
0160	210-00750	*Reset Light Standard	16.000	16.000		
			EACH	0.000	0.00	
			1,688.01000	16.000		27,008.16

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 5
 ESTIMATE RUN 05/06/2019
 16:43:20

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						
0165	210-00810	Reset Ground Sign WAYFINDING SIGN: ST-A1 - VEHICULAR DIRE	3.000	3.000		
		EACH		0.000	0.00	
			270.00000	3.000		810.00
0170	210-00810	*Reset Ground Sign	11.000	11.000		
		EACH		0.000	0.00	
			118.80000	11.000		1,306.80
0175	210-00810	*Reset Ground Sign	6.000	6.000		
		EACH		0.000	0.00	
			118.80000	6.000		712.80
0180	210-00815	*Reset Sign Panel REPLACE MESSAGES WAYFINDING SIGN: ST-A1	3.000	3.000		
		EACH		0.000	0.00	
			712.80000	3.000		2,138.40
0185	210-00840	*Reset Traffic Signal Pole	6.000	6.000		
		EACH		0.000	0.00	
			2,759.24000	6.000		16,555.44
0186	210-00845	Res Traf Sig Cntrlr CO-019 CR-8	2.000	2.000		
		EACH		0.000	0.00	
			2,615.00000	2.000		5,230.00
0190	210-00848	*Reset Traffic Signal Controller and Cabinet	2.000	2.000		
		EACH		0.000	0.00	
			4,230.84000	2.000		8,461.68
0195	210-00858	*Reset Pedestal Pole	1.000	1.000		
		EACH		0.000	0.00	
			773.67000	1.000		773.67
0200	210-01200	*Reset End Anchorage	1.000	1.000		
		EACH		0.000	0.00	
			1,215.32000	1.000		1,215.32
0205	210-04010	*Adjust Manhole	0.000	0.000		
		EACH		0.000	0.00	
			612.36000	0.000		0.00
0210	210-04015	*Modify Manhole	1.000	1.000		
		EACH		0.000	0.00	
			311.04000	1.000		311.04

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 6
 ESTIMATE RUN 05/06/2019
 16:43:20

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						
0215	210-04020	*Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,420.20000	1.000		1,420.20
0220	210-04050	*Adjust Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			378.00000	0.000		0.00
0225	212-00006	*Seeding (Native)	1.100	1.100		
			ACRE	0.000	0.00	
			1,036.80000	1.100		1,140.48
0230	212-00022	*Seeding (Riparian)	1.300	1.300		
			ACRE	0.000	0.00	
			1,609.20000	1.300		2,091.96
0235	212-00032	*Soil Conditioning	2.400	2.400		
			ACRE	0.000	0.00	
			2,018.52000	2.400		4,844.45
0240	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			937.44000	0.000		0.00
0245	213-00005	Mulching (Decorative)	413.000	413.000		
			CF	0.000	0.00	
			9.72000	413.000		4,014.36
0250	213-00008	Mulching (Wood Chip)	2,184.000	2,184.000		
			CF	0.000	0.00	
			8.21000	2,184.000		17,930.64
0255	213-00012	*Spray-on Mulch Blanket	2.600	2.600		
			ACRE	0.000	0.00	
			2,970.00000	2.600		7,722.00
0260	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			2.70000	0.000		0.00
0265	213-00462	Metal Landscape Border (3/16 X 5-1/2 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 7
 ESTIMATE RUN 05/06/2019
 16:43:20

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						
0270	213-00700	*Landscape Boulder	67.000	67.000		
			EACH	0.000	0.00	
			432.00000	67.000		28,944.00
0275	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			15,660.00000	0.000		0.00
0280	214-00201	*Deciduous Tree (Tubeling)	35.000	35.000		
			EACH	0.000	0.00	
			9.61000	35.000		336.35
0285	214-00225	*Deciduous Tree (2.5 Inch Caliper)	0.000	0.000		
			EACH	0.000	0.00	
			351.00000	0.000		0.00
0290	214-00301	*Deciduous Shrub (Tubeling)	40.000	40.000		
			EACH	0.000	0.00	
			106.87000	40.000		4,274.80
0295	214-00508	*Evergreen Tree (8 Foot) (Ball and Burlap)	0.000	0.000		
			EACH	0.000	0.00	
			864.00000	0.000		0.00
0300	214-01010	*Brush Layer Cutting	775.000	775.000		
			EACH	0.000	0.00	
			3.24000	775.000		2,511.00
0305	304-06000	*Aggregate Base Course (Class 6)	2,343.030	2,343.030		
			TON	0.000	0.00	
			34.34000	2,343.030		80,459.65
0310	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	339.320	339.320		
			TON	0.000	0.00	
			108.87000	339.320		36,941.77
0311	403-34721	HMA (Gr SX) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			95.04000	0.000		0.00
0315	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	413.540	413.540		
			TON	0.000	0.00	
			109.08000	413.540		45,108.94

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 8
 ESTIMATE RUN 05/06/2019
 16:43:20

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						
0320	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	922.170	922.170		
			TON	0.000	0.00	
			125.28000	922.170		115,529.46
0325	420-00200	Geotextile (Weed Barrier)	144.000	144.000		
			SY	0.000	0.00	
			3.52000	144.000		506.88
0330	502-00400	End Plate	0.000	0.000		
			EACH	0.000	0.00	
			189.06000	0.000		0.00
0335	503-00018	*Drilled Caisson (18 Inch)	40.000	40.000		
			LF	0.000	0.00	
			169.11000	40.000		6,764.40
0340	503-00036	*Drilled Caisson (36 Inch)	120.000	120.000		
			LF	0.000	0.00	
			554.89000	120.000		66,586.80
0345	503-00042	*Drilled Caisson (42 Inch)	51.000	51.000		
			LF	0.000	0.00	
			712.30000	51.000		36,327.30
0350	503-00048	*Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			908.56000	42.000		38,159.52
0355	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	806.000	806.000		
			LF	0.000	0.00	
			20.36000	806.000		16,410.16
0360	606-00710	Guardrail Type 7 (Style CA)	365.500	365.500		
			LF	0.000	0.00	
			118.65000	365.500		43,366.58
0365	606-00740	Guardrail Type 7 (Style CE)	247.000	247.000		
			LF	0.000	0.00	
			214.53000	247.000		52,988.91
0370	606-00741	Guardrail Type 7 (Style CE) (Special)	261.000	261.000		
			LF	0.000	0.00	
			263.72000	261.000		68,830.92

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 9
 ESTIMATE RUN 05/06/2019
 16:43:20

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						
0375	606-01370	*Transition Type 3G	1.000	1.000		
			EACH	0.000	0.00	
			1,582.52000	1.000		1,582.52
0380	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			3,548.34000	1.000		3,548.34
0385	608-00000	Concrete Sidewalk	434.450	434.450		
			SY	0.000	0.00	
			57.63000	434.450		25,037.35
0390	608-00006	Concrete Sidewalk (6 Inch)	762.030	762.030		
			SY	0.000	0.00	
			76.08000	762.030		57,975.24
0395	608-00010	Concrete Curb Ramp	112.430	112.430		
			SY	0.000	0.00	
			87.38000	112.430		9,824.13
0400	608-00012	Curb Ramp (Special)	120.210	120.210		
			SY	0.000	0.00	
			88.74000	120.210		10,667.44
0405	608-00015	Detectable Warnings	356.830	356.830		
			SF	0.000	0.00	
			62.75000	356.830		22,391.08
0410	608-00350	Concrete Sidewalk (Colored)	201.150	201.150		
			SY	0.000	0.00	
			93.30000	201.150		18,767.29
0415	608-10000	Sidewalk Drain	10.400	10.400		
			LF	0.000	0.00	
			238.25000	10.400		2,477.80
0420	609-20010	Curb Type 2 (Section B)	277.750	277.750		
			LF	0.000	0.00	
			34.62000	277.750		9,615.71
0425	609-20100	Curb Type 2 (Section-Variable)	719.500	719.500		
			LF	0.000	0.00	
			33.49000	719.500		24,096.06

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 10
 ESTIMATE RUN 05/06/2019
 16:43:20

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	609-21010	Curb and Gutter Type 2 (Section I-B)	875.000		875.000		
				LF	0.000	0.00	
			34.47000		875.000		30,161.25
0435	609-21011	Curb and Gutter Type 2 (Section I-M)	2,293.830		2,293.830		
				LF	0.000	0.00	
			35.91000		2,293.830		82,371.44
0440	609-21020	Curb and Gutter Type 2 (Section II-B)	3,728.250		3,728.250		
				LF	0.000	0.00	
			38.85000		3,728.250		144,842.51
0445	609-21021	Curb and Gutter Type 2 (Section II-M)	643.000		643.000		
				LF	0.000	0.00	
			38.88000		643.000		24,999.84
0450	609-21900	Curb and Gutter Type 2 (Special)	189.000		189.000		
				LF	0.000	0.00	
			40.98000		189.000		7,745.22
0455	609-24002	Gutter Type 2 (2 Foot)	591.760		591.760		
				LF	0.000	0.00	
			23.38000		591.760		13,835.35
0460	609-24004	Gutter Type 2 (4 Foot)	0.000		0.000		
				LF	0.000	0.00	
			43.36000		0.000		0.00
0465	609-24006	Gutter Type 2 (6 Foot)	24.000		24.000		
				LF	0.000	0.00	
			58.86000		24.000		1,412.64
0470	609-24008	Gutter Type 2 (8 Foot)	21.000		21.000		
				LF	0.000	0.00	
			83.10000		21.000		1,745.10
0475	610-00020	Median Cover Material (Patterned Concrete)	0.000		0.000		
				SF	0.000	0.00	
			13.20000		0.000		0.00
0480	610-00060	*Median Cover Material (Brick Pavers)	1,032.700		1,032.700		
				SF	0.000	0.00	
			34.84000		1,032.700		35,979.27

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 11
 ESTIMATE RUN 05/06/2019
 16:43:20

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						
0485	610-00110	Median Edging	244.000	244.000		
			LF	0.000	0.00	
			48.28000	244.000		11,780.32
0490	612-00260	*Location Marker (Fiber Optic)(Dome)	0.000	0.000		
			EACH	0.000	0.00	
			124.44000	0.000		0.00
0495	613-00200	*2 Inch Electrical Conduit	341.000	341.000		
			LF	0.000	0.00	
			17.85000	341.000		6,086.85
0500	613-00206	*2 Inch Electrical Conduit (Bored)	600.000	600.000		
			LF	0.000	0.00	
			80.07000	600.000		48,042.00
0505	613-00300	*3 Inch Electrical Conduit	3,144.000	3,144.000		
			LF	0.000	0.00	
			12.98000	3,144.000		40,809.12
0506	613-00306	3 In Elec Cond (Bored) CO-019 CR-8	1,548.000	1,548.000		
			LF	0.000	0.00	
			92.00000	1,548.000		142,416.00
0510	613-01075	*3/4 Inch Electrical Conduit (Plastic)	180.000	180.000		
			LF	0.000	0.00	
			3.25000	180.000		585.00
0515	613-01100	*1 Inch Electrical Conduit (Plastic)	613.500	613.500		
			LF	0.000	0.00	
			3.79000	613.500		2,325.17
0520	613-01125	*1-1/4 Inch Electrical Conduit (Plastic)	429.500	429.500		
			LF	0.000	0.00	
			6.49000	429.500		2,787.46
0525	613-01200	*2 Inch Electrical Conduit (Plastic)	7,578.000	7,578.000		
			LF	0.000	0.00	
			10.82000	7,578.000		81,993.96
0530	613-01300	*3 Inch Electrical Conduit (Plastic)	1,507.500	1,507.500		
			LF	0.000	0.00	
			7.03000	1,507.500		10,597.73

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 12
 ESTIMATE RUN 05/06/2019
 16:43:20

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	613-07000	*Pull Box (Special)	20.000	20.000		
			EACH	0.000	0.00	
			248.87000	20.000		4,977.40
0540	613-07001	*Type One Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			319.21000	0.000		0.00
0545	613-07002	*Type Two Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			481.52000	0.000		0.00
0546	613-07003	Type Three Pull Box CO-019 CR-8	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0550	613-07004	*Type Four Pull Box	17.000	17.000		
			EACH	0.000	0.00	
			892.70000	17.000		15,175.90
0555	613-07005	*Type Five Pull Box	6.000	6.000		
			EACH	0.000	0.00	
			1,141.57000	6.000		6,849.42
0560	613-07023	*Pull Box (24"x36"x24")	2.000	2.000		
			EACH	0.000	0.00	
			990.08000	2.000		1,980.16
0565	613-07040	*Pull Box (30"x48"x24")	0.000	0.000		
			EACH	0.000	0.00	
			1,141.57000	0.000		0.00
0570	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			46,834.30000	1.000		46,834.30
0575	613-16000	*Luminaire (Special)	78.000	78.000		
			EACH	0.000	0.00	
			2,692.22000	78.000		209,993.16
0575		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,552.00000	0.000		0.00

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 13
 ESTIMATE RUN 05/06/2019
 16:43:20

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						
0580	613-20000	*Light Standard and Luminaire (Install Only)	0.000	0.000		
			EACH	0.000	0.00	
			349.50000	0.000		0.00
0585	613-40000	*Concrete Foundation Pad	2.000	2.000		
			EACH	0.000	0.00	
			916.50000	2.000		1,833.00
0590	613-40010	*Light Standard Foundation	50.000	50.000		
			EACH	0.000	0.00	
			1,175.11000	50.000		58,755.50
0595	613-50100	Lighting Control Center	2.000	2.000		
			EACH	0.000	0.00	
			32,581.81000	2.000		65,163.62
0600	613-50130	*4-Plex Receptacle (With Back Box and Cover)	6.000	6.000		
			EACH	0.000	0.00	
			281.33000	6.000		1,687.98
0605	614-00011	*Sign Panel (Class I)	828.700	816.200		
			SF	12.500	351.00	
			28.08000	828.700		23,269.90
0610	614-00012	*Sign Panel (Class II)	177.000	177.000		
			SF	0.000	0.00	
			37.80000	177.000		6,690.60
0615	614-00013	*Sign Panel (Class III)	125.500	125.500		
			SF	0.000	0.00	
			41.04000	125.500		5,150.52
0620	614-00037	Sign Panel (Special) ST-A1 - VEHICULAR DIRECTIONAL SIGN	6.000	6.000		
			EACH	0.000	0.00	
			4,492.80000	6.000		26,956.80
0625	614-00037	Sign Panel (Special) ST-G - PEDESTRIAN-BIKE DIRECTIONAL	0.000	0.000		
			EACH	0.000	0.00	
			2,311.20000	0.000		0.00
0630	614-00037	Sign Panel (Special) ST-J - PEDESTRIAN-BIKE DIRECTIONAL WITH	1.000	1.000		
			EACH	0.000	0.00	
			1,603.80000	1.000		1,603.80

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 14
 ESTIMATE RUN 05/06/2019
 16:43:20

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						
0635	614-00037	Sign Panel (Special) ST-O - PEDESTRIAN-BIKE REGULATORY	1.000	1.000		
		EACH		0.000	0.00	
			378.00000	1.000		378.00
0640	614-00037	Sign Panel (Special) ST-G.1 - PEDESTRIAN-BIKE DIRECTIONAL	2.000	2.000		
		EACH		0.000	0.00	
			2,160.00000	2.000		4,320.00
0645	614-00041	Sign Post (Special) 4 INCH SQUARE - LENGTH A	3.000	3.000		
		EACH		0.000	0.00	
			475.20000	3.000		1,425.60
0650	614-00041	Sign Post (Special) 3 INCH ROUND - LENGTH A	7.000	7.000		
		EACH		0.000	0.00	
			55.08000	7.000		385.56
0655	614-00041	Sign Post (Special) 3 INCH ROUND - LENGTH B	3.000	3.000		
		EACH		0.000	0.00	
			324.00000	3.000		972.00
0660	614-00041	Sign Post (Special) BRACKET- BREAK SAFE AS4 4" RECTANGULAR	5.000	5.000		
		EACH		0.000	0.00	
			1,188.00000	5.000		5,940.00
0665	614-00041	Sign Post (Special) BRACKET 3" ROUND BASE	5.000	5.000		
		EACH		0.000	0.00	
			432.00000	5.000		2,160.00
0670	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	40.000	40.000		
		EACH		0.000	0.00	
			124.20000	40.000		4,968.00
0675	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	49.000	49.000		
		EACH		0.000	0.00	
			248.40000	49.000		12,171.60
0680	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	3.000	3.000		
		EACH		0.000	0.00	
			129.60000	3.000		388.80
0685	614-70150	*Pedestrian Signal Face (16) (Countdown)	17.000	17.000		
		EACH		0.000	0.00	
			551.85000	17.000		9,381.45

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 15
 ESTIMATE RUN 05/06/2019
 16:43:20

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						
0690	614-70336	*Traffic Signal Face (12-12-12)	45.000	45.000		
			EACH	0.000	0.00	
			762.85000	45.000		34,328.25
0695	614-70448	*Traffic Signal Face (12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,136.16000	2.000		2,272.32
0700	614-70560	*Traffic Signal Face (12-12-12-12-12)	12.000	12.000		
			EACH	0.000	0.00	
			1,290.89000	12.000		15,490.68
0704	614-72854	Traf Ctrl Cabinet CO-019 CR-8	2.000	2.000		
			EACH	0.000	0.00	
			27,397.68000	2.000		54,795.36
0705	614-72858	*Pedestal Pole (3 Foot 6 Inch)	6.000	6.000		
			EACH	0.000	0.00	
			1,683.68000	6.000		10,102.08
0710	614-72860	*Pedestrian Push Button	18.000	18.000		
			EACH	0.000	0.00	
			223.99000	18.000		4,031.82
0715	614-72866	*Fire Preemption Unit and Timer	0.000	0.000		
			EACH	0.000	0.00	
			4,217.86000	0.000		0.00
0720	614-72871	*Loop Detector Wire (Prefab) Special	3,205.000	3,205.000		
			LF	0.000	0.00	
			28.13000	3,205.000		90,156.65
0725	614-72875	*Loop Detector Wire	5,011.000	5,011.000		
			LF	0.000	0.00	
			5.09000	5,011.000		25,505.99
0730	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	0.000	0.000		
			EACH	0.000	0.00	
			16,669.08000	0.000		0.00
0735	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			17,309.66000	2.000		34,619.32

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 16
 ESTIMATE RUN 05/06/2019
 16:43:20

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						
0740	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
		EACH		0.000	0.00	
			17,316.15000	1.000		17,316.15
0745	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	0.000	0.000		
		EACH		0.000	0.00	
			19,159.98000	0.000		0.00
0746	614-81145	Sig-Light Pole Steel (1-45 Ft) CO-019 CR-8	1.000	1.000		
		EACH		0.000	0.00	
			19,000.00000	1.000		19,000.00
0747	614-81150	Sig-Light Pole Steel (1-50 Ft) CO-019 CR-8	1.000	1.000		
		EACH		0.000	0.00	
			20,850.00000	1.000		20,850.00
0750	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	0.000	0.000		
		EACH		0.000	0.00	
			19,742.12000	0.000		0.00
0751	614-81160	Sig-Light Pole Steel (1-60 Ft) CO-019 CR-8	2.000	2.000		
		EACH		0.000	0.00	
			24,260.00000	2.000		48,520.00
0755	614-81535	*Traffic Signal-Light Pole Steel (2-35&40 Foot Mast Arm)	0.000	0.000		
		EACH		0.000	0.00	
			27,186.68000	0.000		0.00
0760	614-84000	*Traffic Signal Pedestal Pole Steel	4.000	4.000		
		EACH		0.000	0.00	
			1,135.08000	4.000		4,540.32
0765	614-85520	*Paint Traffic Signal Pole	6.000	6.000		
		EACH		0.000	0.00	
			611.36000	6.000		3,668.16
0770	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	7,772.000	7,772.000		
		LF		0.000	0.00	
			2.06000	7,772.000		16,010.32
0775	614-87325	*Closed Circuit Television Pole	1.000	1.000		
		EACH		0.000	0.00	
			9,962.49000	1.000		9,962.49

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 17
 ESTIMATE RUN 05/06/2019
 16:43:20

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						
0780	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			2,191.17000	1.000		2,191.17
0785	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	4,766.000	4,766.000		
			LF	0.000	0.00	
			4.87000	4,766.000		23,210.42
0790	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			326,953.94000	1.000		326,953.94
0795	625-00001	Construction Surveying (Hourly)	64.250	64.250		
			HOUR	0.000	0.00	
			162.00000	64.250		10,408.50
0800	626-00100	*Mobilization (without Autopay) 21116	1.000	1.000		
			L S	0.000	0.00	
			1,368,621.21000	1.000		1,368,621.21
0805	627-00005	*Epoxy Pavement Marking	282.100	282.100		
			GAL	0.000	0.00	
			162.00000	282.100		45,700.20
0810	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,743.240	1,743.240		
			SF	0.000	0.00	
			19.44000	1,743.240		33,888.59
0815	627-30310	*Preformed Plastic Pavement Marking (60 Mil) (Xwalk-Stop Lin	0.000	0.000		
			SF	0.000	0.00	
			17.28000	0.000		0.00
0820	700-70002	F/A ANTICIPATED CMO Railing	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0825	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0830	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

ESTIMATE RUN 05/06/2019

16:43:20

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						
0835	700-70013	F/A Concrete Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0840	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70310	F/A Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-71000	CMGC Overrun Pool	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1140	900-00014	Added Item (Lump Sum)/ Temporary Pedestrian Crossing / CO-005	1.000	1.000		
			L S	0.000	0.00	
			36,000.00000	1.000		36,000.00
1155	614-87350	Test Fiber Optic Cable / CO-058 Added Fiber	1.000	0.000		
			L S	1.000	3,660.00	
			3,660.00000	1.000		3,660.00
1160	900-00014	Added Item (Lump Sum)/ CO-058 LCC Heat Strips	1.000	0.000		
			L S	1.000	300.00	
			300.00000	1.000		300.00

			CAT 0200	CURRENT AMT \$ 4,784,009.21 \$	4,311.00 \$	4,768,349.21

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 19
 ESTIMATE RUN 05/06/2019
 16:43:20

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 Detour						
0870	202-00195	*Removal of Median Cover	449.600	449.600		
			SY	0.000	0.00	
			23.22000	449.600		10,439.71
0875	202-00200	*Removal of Sidewalk	0.000	0.000		
			SY	0.000	0.00	
			17.12000	0.000		0.00
0880	202-00203	*Removal of Curb and Gutter	1,852.000	1,852.000		
			LF	0.000	0.00	
			8.37000	1,852.000		15,501.24
0885	202-00206	*Removal of Concrete Curb Ramp	76.600	76.600		
			SY	0.000	0.00	
			6.37000	76.600		487.94
0890	202-00810	*Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			48.60000	1.000		48.60
0895	202-01130	*Removal of Guardrail Type 3	1,950.000	1,950.000		
			LF	0.000	0.00	
			3.13000	1,950.000		6,103.50
0900	203-01500	*Blading	0.000	0.000		
			HOURL	0.000	0.00	
			166.32000	0.000		0.00
0905	203-01510	*Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			166.32000	0.000		0.00
0910	203-01550	*Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			120.96000	0.000		0.00
0915	203-01594	*Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			127.44000	0.000		0.00
0920	203-01597	*Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			239.76000	0.000		0.00

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 20
 ESTIMATE RUN 05/06/2019
 16:43:20

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 Detour						
0925	210-00750	*Reset Light Standard	0.000	0.000		
			EACH	0.000	0.00	
			1,688.01000	0.000		0.00
0930	210-00810	*Reset Ground Sign	19.000	19.000		
			EACH	0.000	0.00	
			118.80000	19.000		2,257.20
0935	210-00815	*Reset Sign Panel	21.000	21.000		
			EACH	0.000	0.00	
			135.00000	21.000		2,835.00
0940	210-00827	*Reset Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			167.72000	4.000		670.88
0945	210-02900	*Relay Riprap	3.000	3.000		
			CY	0.000	0.00	
			73.44000	3.000		220.32
0950	210-04010	*Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			612.36000	1.000		612.36
0955	210-04020	*Modify Inlet	0.000	0.000		
			EACH	0.000	0.00	
			1,420.20000	0.000		0.00
0960	304-06000	*Aggregate Base Course (Class 6)	16,271.440	16,271.440		
			TON	0.000	0.00	
			34.34000	16,271.440		558,761.25
0965	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	4,774.310	4,774.310		
			TON	0.000	0.00	
			125.28000	4,774.310		598,125.56
0970	411-10255	*Emulsified Asphalt (Slow-Setting)	685.000	685.000		
			GAL	0.000	0.00	
			2.70000	685.000		1,849.50
0975	412-00801	Concrete Pavement (8 Inch) (Special)	224.000	224.000		
			SY	0.000	0.00	
			163.07000	224.000		36,527.68

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 21
 ESTIMATE RUN 05/06/2019
 16:43:20

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 Detour						
0980	412-00805	Concrete Pavement (8 Inch) (Fast Track)	1,635.200	1,635.200		
			SY	0.000	0.00	
			155.23000	1,635.200		253,832.10
0985	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,049.000	3,049.000		
			LF	0.000	0.00	
			20.36000	3,049.000		62,077.64
0990	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			2,171.55000	3.000		6,514.65
0995	606-02005	*End Anchorage (Flared)	3.000	3.000		
			EACH	0.000	0.00	
			3,548.34000	3.000		10,645.02
1000	608-00000	Concrete Sidewalk	8.000	8.000		
			SY	0.000	0.00	
			57.63000	8.000		461.04
1005	608-00010	Concrete Curb Ramp	102.040	102.040		
			SY	0.000	0.00	
			87.38000	102.040		8,916.26
1010	608-00015	Detectable Warnings	36.000	36.000		
			SF	0.000	0.00	
			62.75000	36.000		2,259.00
1015	609-21010	Curb and Gutter Type 2 (Section I-B)	106.000	106.000		
			LF	0.000	0.00	
			34.47000	106.000		3,653.82
1020	609-21011	Curb and Gutter Type 2 (Section I-M)	76.700	76.700		
			LF	0.000	0.00	
			35.91000	76.700		2,754.30
1025	609-21020	Curb and Gutter Type 2 (Section II-B)	945.000	945.000		
			LF	0.000	0.00	
			38.85000	945.000		36,713.25
1030	609-21021	Curb and Gutter Type 2 (Section II-M)	128.000	128.000		
			LF	0.000	0.00	
			38.88000	128.000		4,976.64

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 22
 ESTIMATE RUN 05/06/2019
 16:43:20

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 Detour						
1035	610-00020	Median Cover Material (Patterned Concrete)	3,595.000	3,595.000		
			SF	0.000	0.00	
			13.20000	3,595.000		47,454.00
1040	612-00001	*Delineator (Type I)	100.000	100.000		
			EACH	0.000	0.00	
			70.20000	100.000		7,020.00
1045	612-00002	*Delineator (Type II)	50.000	50.000		
			EACH	0.000	0.00	
			70.20000	50.000		3,510.00
1050	612-00003	*Delineator (Type III)	16.000	16.000		
			EACH	0.000	0.00	
			70.20000	16.000		1,123.20
1055	614-00011	*Sign Panel (Class I)	0.000	0.000		
			SF	0.000	0.00	
			28.08000	0.000		0.00
1060	614-00012	*Sign Panel (Class II)	0.000	0.000		
			SF	0.000	0.00	
			37.80000	0.000		0.00
1065	614-00013	*Sign Panel (Class III)	104.000	104.000		
			SF	0.000	0.00	
			41.04000	104.000		4,268.16
1070	614-00818	*Steel Sign Post (W 8x18)	33.000	33.000		
			LF	0.000	0.00	
			61.56000	33.000		2,031.48
1075	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	0.000	0.000		
			EACH	0.000	0.00	
			124.20000	0.000		0.00
1080	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	0.000	0.000		
			EACH	0.000	0.00	
			248.40000	0.000		0.00
1085	627-00005	*Epoxy Pavement Marking	121.600	121.600		
			GAL	0.000	0.00	
			162.00000	121.600		19,699.20

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/06/2019

ESTIMATE NO: 0032

16:43:20

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 Detour						
1090	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	840.500	840.500		
			SF	0.000	0.00	
			25.92000	840.500		21,785.76
1095	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	790.000	790.000		
			SF	0.000	0.00	
			15.12000	790.000		11,944.80
1145	613-10000	Wiring / CO-058 Temp Signals	1.000	0.000		
			L S	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
1150	614-72886	Intersection Detect Sys (Camera) / CO-058 Temp Signals	6.000	0.000		
			EACH	6.000	36,090.00	
			6,015.00000	6.000		36,090.00

		CAT 0201	CURRENT AMT	\$ 1,784,671.06 \$	38,590.00	\$ 1,784,671.06

CAT NO0250 Roadway						
0490		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			17.84000	0.000		0.00
0495		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			33.32000	0.000		0.00
0515		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			38.57000	0.000		0.00
0585		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,954.70000	0.000		0.00
0640		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,708.15000	0.000		0.00
0645		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,366.95000	0.000		0.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0032

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 NO0250 Roadway						
0830		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,552.00000	0.000		0.00
0950		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			37.05000	0.000		0.00
0955		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			61.40000	0.000		0.00
0960		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			73.68000	0.000		0.00
0965		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			62.61000	0.000		0.00
0970		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			121.60000	0.000		0.00
1025		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,218.16000	0.000		0.00
				CAT 0250	CURRENT AMT \$	0.00 \$
						0.00 \$
						0.00

CAT NO0252 ROADWAY						
0190		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,552.00000	0.000		0.00
				CAT 0252	CURRENT AMT \$	0.00 \$
						0.00 \$
						0.00

CAT NO0300 Walls/Ped Underpass						
1100	206-00000	Structure Excavation	548.000	548.000		
			CY	0.000	0.00	
			41.77000	548.000		22,889.96
1105	504-04410	*Block Facing	2,125.000	2,125.000		
			SF	0.000	0.00	
			64.15000	2,125.000		136,318.75

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/06/2019

ESTIMATE NO: 0032

16:43:20

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 Walls/Ped Underpass							
1110	601-03000	*Concrete Class D	117.000	117.000			
			CY	0.000	0.00		
			729.86000	117.000		85,393.62	
1115	601-40400	*Structural Concrete Stain	60.000	60.000			
			SY	0.000	0.00		
			16.35000	60.000		981.00	
1120	602-00000	*Reinforcing Steel	3,261.000	3,261.000			
			LB	0.000	0.00		
			0.93160	3,261.000		3,037.95	
1125	602-00020	*Reinforcing Steel (Epoxy Coated)	18,657.000	18,657.000			
			LB	0.000	0.00		
			1.05450	18,657.000		19,673.81	
1130	606-00740	Guardrail Type 7 (Style CE)	0.000	0.000			
			LF	0.000	0.00		
			214.53000	0.000		0.00	
1135	606-10705	*Bridge Rail Type 7 (Special)	621.280	621.280			
			LF	0.000	0.00		
			207.96000	621.280		129,201.39	
			CAT 0300	CURRENT AMT \$	397,496.48 \$	0.00 \$	397,496.48

CAT NO0350 STR F-07-A							
1950		MATERIAL ALLOWANCE		0.000			
			LF	0.000	0.00		
			1,280.00000	0.000		0.00	
			CAT 0350	CURRENT AMT \$	0.00 \$	0.00 \$	0.00

CAT NO0352 Walls/Pedestrian Underpass							
2160		MATERIAL ALLOWANCE		0.000			
			SF	0.000	0.00		
			2.25000	0.000		0.00	
			CAT 0352	CURRENT AMT \$	0.00 \$	0.00 \$	0.00

		PROJECT TOTAL	CURRENT AMT \$	6,966,176.75 \$	42,901.00 \$	6,950,516.75	

ESTIMATE SUMMARY

CONTID: C18158-COMBO ESTIMATE NO: 0032 PROG SPEC YR: 2005
 PCN: 21122-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 82 GRAND AVENUE BRIDGE (F-0) TIME CHARGED: 1106.0 DAYS TIME ALLOW: 12/6/2018 FIXED COMPLETION DAT
 PERCENT TIME: 103.66 ORIG TIME ALLOW: 6/30/2018 FIXED COMPLETION DAT

PROJECT NO: FBR 0821-105
 SH 82 GRAND AVE PEDESTRIAN BRIDGE
 NAME OF ROAD:
 PROJECT COUNTIES: GARFIELD

CONTRACTOR: Granite and RLW Joint Venture
 585 West Beach Street
 Watsonville CA 95076 (831)724-1011
 PAY PERIOD ENDING 01/14/2019 DATE TIME STARTED 01/05/2016
 DATE LET 12/01/2015 DATE WORK BEGAN 01/05/2016
 DATE AWARDED 12/17/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/05/2016 DATE ACCEPTED
 DATE NOTICE TO PROCEED 01/05/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,670,723.81 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 63,377,492.21 NON-PARTICIPATING	12,670,723.82	3,585.60
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	12,670,723.82	3,585.60
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	12,670,723.82
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-43,608.55	28.44
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	12,627,115.27
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	12,627,115.27
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,614.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18158-COMBO
 PCN: 21116-BID
 PROJECT: NHPP 0821-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0032

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				
0575		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,552.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	0.00 \$	0.00 \$
	CAT NO0250	Roadway				
0490		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			17.84000	0.000		0.00
0495		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			33.32000	0.000		0.00
0515		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			38.57000	0.000		0.00
0585		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,954.70000	0.000		0.00
0640		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,708.15000	0.000		0.00
0645		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,366.95000	0.000		0.00
0830		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,552.00000	0.000		0.00
0950		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			37.05000	0.000		0.00
0955		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			61.40000	0.000		0.00

CONTID: C18158-COMBO
 PCN: 18158-BID
 PROJECT: FBR 0821-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0032

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 NO0250 Roadway						
0960		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			73.68000	0.000		0.00
0965		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			62.61000	0.000		0.00
0970		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			121.60000	0.000		0.00
1025		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,218.16000	0.000		0.00

			CAT 0250	CURRENT AMT \$	0.00 \$	0.00 \$
						0.00
CAT NO0252 ROADWAY						
0005	201-00000	*Clearing and Grubbing		1.000		
			L S	0.000	0.00	
			15,498.00000	1.000		15,498.00
0010	202-00002	Removal of Structure (Special)		0.000		
			EACH	0.000	0.00	
			422.67000	0.000		0.00
0015	202-00010	*Removal of Tree		6.000		
			EACH	0.000	0.00	
			783.00000	6.000		4,698.00
0020	202-00035	*Removal of Pipe		0.000		
			LF	0.000	0.00	
			57.56000	0.000		0.00
0025	202-00155	Removal of Wall		331.000		
			LF	0.000	0.00	
			53.95000	331.000		17,857.45
0030	202-00155	Removal of Wall (Special)		54.000		
			LF	0.000	0.00	
			54.07000	54.000		2,919.78

CONTID: C18158-COMBO
 PCN: 21122-BID
 PROJECT: FBR 0821-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 4
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0252 ROADWAY						
0035	202-00200	*Removal of Sidewalk	1,208.170	1,208.170		
			SY	0.000	0.00	
			17.12000	1,208.170		20,683.87
0040	203-00100	*Muck Excavation	39.440	39.440		
			CY	0.000	0.00	
			46.33000	39.440		1,827.26
0045	207-00205	*Topsoil	0.000	0.000		
			CY	0.000	0.00	
			80.46000	0.000		0.00
0050	212-00006	Seeding (Native)	0.500	0.500		
			ACRE	0.000	0.00	
			1,036.80000	0.500		518.40
0055	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			2,018.52000	0.000		0.00
0060	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			937.44000	0.000		0.00
0065	213-00008	Mulching (Wood Chip)	0.000	0.000		
			CF	0.000	0.00	
			8.21000	0.000		0.00
0070	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			2.70000	0.000		0.00
0075	214-00225	Deciduous Tree (2.5 Inch Caliper)	0.000	0.000		
			EACH	0.000	0.00	
			351.00000	0.000		0.00
0080	214-00508	Evergreen Tree (8 Foot) (Ball and Burlap)	0.000	0.000		
			EACH	0.000	0.00	
			864.00000	0.000		0.00
0085	240-00000	Wildlife Biologist	0.000	0.000		
			HOURL	0.000	0.00	
			102.60000	0.000		0.00

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 NO0252 ROADWAY						
0090	240-00010	Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			132.89000	0.000		0.00
0095	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			10.94000	0.000		0.00
0100	304-06000	*Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			34.34000	0.000		0.00
0105	420-00200	Geotextile (Weed Barrier)	0.000	0.000		
			SY	0.000	0.00	
			3.52000	0.000		0.00
0110	601-03000	*Concrete Class D	66.000	66.000		
			CY	0.000	0.00	
			729.86000	66.000		48,170.76
0115	601-21010	Precast Concrete Unit	0.300	0.300		
			CY	0.000	0.00	
			7,560.00000	0.300		2,268.00
0120	601-40007	*Cut Stone Veneer (Ashler)	194.500	194.500		
			SF	0.000	0.00	
			60.33000	194.500		11,734.19
0125	602-00000	*Reinforcing Steel	428.000	428.000		
			LB	0.000	0.00	
			0.93160	428.000		398.72
0130	603-50006	*6 Inch Plastic Pipe Sanitary	0.000	0.000		
			LF	0.000	0.00	
			109.08000	0.000		0.00
0135	608-00000	Concrete Sidewalk	107.130	107.130		
			SY	0.000	0.00	
			57.63000	107.130		6,173.90
0140	608-00006	Concrete Sidewalk (6 Inch)	588.010	588.010		
			SY	0.000	0.00	
			76.08000	588.010		44,735.80

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 NO0252 ROADWAY						
0145	608-00010	Concrete Curb Ramp	44.790	44.790		
			SY	0.000	0.00	
			87.38000	44.790		3,913.75
0150	608-00015	Detectable Warnings	114.200	114.200		
			SF	0.000	0.00	
			62.75000	114.200		7,166.05
0155	613-00075	*3/4 Inch Electrical Conduit	167.000	167.000		
			LF	0.000	0.00	
			3.25000	167.000		542.75
0160	613-00400	*4 Inch Electrical Conduit	2,469.000	2,469.000		
			LF	0.000	0.00	
			18.94000	2,469.000		46,762.86
0165	613-01050	*1/2 Inch Electrical Conduit (Plastic)	170.000	170.000		
			LF	0.000	0.00	
			2.71000	170.000		460.70
0170	613-01125	*1-1/4 Inch Electrical Conduit (Plastic)	17.000	17.000		
			LF	0.000	0.00	
			6.49000	17.000		110.33
0175	613-05200	*Heat Trace Cable	20.000	20.000		
			LF	0.000	0.00	
			81.15000	20.000		1,623.00
0180	613-07001	*Type One Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			319.21000	0.000		0.00
0185	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			46,834.30000	1.000		46,834.30
0190	613-16000	*Luminaire (Special)	108.000	108.000		
			EACH	0.000	0.00	
			2,692.22000	108.000		290,759.76
0190		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,552.00000	0.000		0.00

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 NO0252 ROADWAY						
0195	613-40010	*Light Standard Foundation	0.000	0.000		
			EACH	0.000	0.00	
			1,175.11000	0.000		0.00
0200	613-50125	*Control Center Box	1.000	1.000		
			EACH	0.000	0.00	
			6,651.41000	1.000		6,651.41
0205	613-50130	*4-Plex Receptacle (With Back Box and Cover)	3.000	3.000		
			EACH	0.000	0.00	
			281.33000	3.000		843.99
0210	614-00037	Sign Panel (Special) ST-H Ped Bike Directory	3.000	3.000		
			EACH	0.000	0.00	
			1,382.40000	3.000		4,147.20
0215	614-00037	Sign Panel (Special) ST-J Ped Bike Directory	0.000	0.000		
			EACH	0.000	0.00	
			1,603.80000	0.000		0.00
0220	614-00041	Sign Post (Special) 4" Square - Length B	0.000	0.000		
			EACH	0.000	0.00	
			669.60000	0.000		0.00
0225	614-00041	Sign Post (Special) Bracket Break Safe AS4 4" Rectangular	3.000	3.000		
			EACH	0.000	0.00	
			1,188.00000	3.000		3,564.00
0230	619-00007	*Connect To Existing Waterline	0.000	0.000		
			EACH	0.000	0.00	
			1,965.60000	0.000		0.00
0235	619-06100	*10 Inch Ductile Iron Pipe	7.000	7.000		
			LF	0.000	0.00	
			251.64000	7.000		1,761.48
0240	619-06160	*16 Inch Ductile Iron Pipe	485.000	485.000		
			LF	0.000	0.00	
			298.08000	485.000		144,568.80
0245	619-10160	16 Inch Welded Steel Pipe	628.000	628.000		
			LF	0.000	0.00	
			631.78000	628.000		396,757.84

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 NO0252 ROADWAY						
0250	619-10240	*24 Inch Welded Steel Pipe	37.000	37.000		
			LF	0.000	0.00	
			132.84000	37.000		4,915.08
0255	619-50060	3/4 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
0260	619-50160	2 Inch Plastic Pipe	75.000	75.000		
			LF	0.000	0.00	
			10.80000	75.000		810.00
0265	619-50240	3 Inch Plastic Pipe	8.000	8.000		
			LF	0.000	0.00	
			11.88000	8.000		95.04
0270	619-71516	*2 Inch Air and Vacuum Valve	2.000	2.000		
			EACH	0.000	0.00	
			4,833.00000	2.000		9,666.00
0271	900-00014	Added Item (Lump Sum)/ CO-002 Air Valve Mesh Screen	0.000	0.000		
			L S	0.000	0.00	
			302.32000	0.000		0.00
0275	619-75000	*Cast Iron Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			990.36000	0.000		0.00
0280	619-75080	*10 Inch Gate Valve	2.000	2.000		
			EACH	0.000	0.00	
			2,937.60000	2.000		5,875.20
0285	619-76128	*16 Inch Butterfly Valve	4.000	4.000		
			EACH	0.000	0.00	
			4,596.45000	4.000		18,385.80
0290	623-00156	Irrigation Bubbler	0.000	0.000		
			EACH	0.000	0.00	
			12.96000	0.000		0.00
0295	623-01716	2 Inch Backflow Preventer	0.000	0.000		
			EACH	0.000	0.00	
			514.08000	0.000		0.00

CONTID: C18158-COMBO
 PCN: 21122-BID
 PROJECT: FBR 0821-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 9
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0252 ROADWAY						
0300	623-03108	1 Inch Automatic Control Valve	0.000	0.000		
			EACH	0.000	0.00	
			152.27000	0.000		0.00
0305	623-04008	1 Inch Quick-Coupler Valve	0.000	0.000		
			EACH	0.000	0.00	
			142.56000	0.000		0.00
0310	623-05024	3 Inch Gate Valve	0.000	0.000		
			EACH	0.000	0.00	
			205.20000	0.000		0.00
0315	623-06900	Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			58.32000	0.000		0.00
0320	623-08108	8 Station Automatic Controller	0.000	0.000		
			EACH	0.000	0.00	
			3,119.04000	0.000		0.00
0325	625-00001	Construction Surveying (Hourly)	125.125	125.125		
			HOOR	0.000	0.00	
			162.00000	125.125		20,270.25
0330	626-00100	*Mobilization (without Autopay) 21122	1.000	1.000		
			L S	0.000	0.00	
			2,463,518.19000	1.000		2,463,518.19
0335	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70310	F/A Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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 NO0252 ROADWAY						
0355	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-71000	CMGC Overrun Pool	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70035	F/A Utility Vault Access Ladder / CO-022 MCR No. 12	467.540	467.540		
			F A	0.000	0.00	
			1.00000	467.540		467.54
0650	900-00022	Added Item (Square Yard)/ Anti-Graffiti Coating / CO-037	191.000	191.000		
			SY	0.000	0.00	
			38.33000	191.000		7,321.03
2385	202-00226	Rem of Asph Mat (Special) / CO-047	567.000	567.000		
			SY	0.000	0.00	
			70.00000	567.000		39,690.00
2390	202-00035	Rem Pipe / CO-047	368.000	368.000		
			LF	0.000	0.00	
			210.00000	368.000		77,280.00
2395	202-00019	Rem Inlet / CO-047	2.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
2400	304-06000	ABC (CL 6) / CO-047	385.130	385.130		
			TON	0.000	0.00	
			151.00000	385.130		58,154.63
2405	403-00720	HMA (Patching) (Asph) / CO-047	0.000	0.000		
			TON	0.000	0.00	
			243.00000	0.000		0.00
2410	603-01155	15 In RCP (CIP) CL V / CO-047	125.000	125.000		
			LF	0.000	0.00	
			453.00000	125.000		56,625.00
2415	603-01185	18 In RCP (CIP) CL V / CO-047	130.000	130.000		
			LF	0.000	0.00	
			453.00000	130.000		58,890.00

CONTID: C18158-COMBO
 PCN: 21122-BID
 PROJECT: FBR 0821-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 11
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0252 ROADWAY						
2420	603-01305	30 In RCP (CIP) / CO-047	44.000	44.000		
			LF	0.000	0.00	
			556.00000	44.000		24,464.00
2425	603-02365	45x29 In RCP (CIP) Place) CL V / CO-047	171.000	171.000		
			LF	0.000	0.00	
			453.00000	171.000		77,463.00
2430	604-13005	Inlet Ty 13 (5 Ft) / CO-047	2.000	2.000		
			EACH	0.000	0.00	
			14,100.00000	2.000		28,200.00
2435	604-16510	Inlet Ty 16 (D) (10 Ft) / CO-047	1.000	1.000		
			EACH	0.000	0.00	
			15,300.00000	1.000		15,300.00
2440	604-00505	Inlet Ty D (5 Ft) / CO-047	1.000	1.000		
			EACH	0.000	0.00	
			14,100.00000	1.000		14,100.00
2445	604-30000	MH Slab Base (Spec) / CO-047	4.000	4.000		
			EACH	0.000	0.00	
			15,325.00000	4.000		61,300.00
2450	626-00100	Mobilization (w/o Autopay) / CO-047	1.000	1.000		
			L S	0.000	0.00	
			325,000.00000	1.000		325,000.00
2455	700-70035	F/A UPRR Railpros Inspection	28,242.000	28,242.000		
			F A	0.000	0.00	
			1.00000	28,242.000		28,242.00
			CAT 0252	CURRENT AMT \$ 4,532,785.11 \$	0.00 \$	4,532,785.11

CAT NO0350 STR F-07-A						
1950		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			1,280.00000	0.000		0.00
			CAT 0350	CURRENT AMT \$	0.00 \$	0.00 \$

CAT NO0352 STR F-07-AY						
0365	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			709,322.43000	1.000		709,322.43

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 NO0352 STR F-07-AY						
0370	206-00000	Structure Excavation	889.000	889.000		
			CY	0.000	0.00	
			41.77000	889.000		37,133.53
0375	206-00050	*Structure Backfill (Special)	41.000	41.000		
			CY	0.000	0.00	
			78.83000	41.000		3,232.03
0380	206-00100	*Structure Backfill (Class 1)	907.000	907.000		
			CY	0.000	0.00	
			65.14000	907.000		59,081.98
0385	206-00200	Structure Backfill (Class 2)	40.000	40.000		
			CY	0.000	0.00	
			35.68000	40.000		1,427.20
0390	206-01795	*Shoring (Area 15)	1.000	1.000		
			L S	0.000	0.00	
			18,448.41000	1.000		18,448.41
0395	503-00048	*Drilled Caisson (48 Inch)	230.000	230.000		
			LF	0.000	0.00	
			908.56000	230.000		208,968.80
0400	503-00078	*Drilled Caisson (78 Inch)	210.000	210.000		
			LF	0.000	0.00	
			3,400.73000	210.000		714,153.30
0405	503-01120	*Micropile (12 Inch)	279.000	279.000		
			LF	0.000	0.00	
			334.80000	279.000		93,409.20
0410	503-02000	*Verification Test Pile	1.000	1.000		
			EACH	0.000	0.00	
			46,440.00000	1.000		46,440.00
0415	509-00000	*Structural Steel	527,544.000	527,544.000		
			LB	0.000	0.00	
			0.21434	527,544.000		113,073.78
0420	512-00101	Bearing Device (Type I)	6.000	6.000		
			EACH	0.000	0.00	
			3,452.00000	6.000		20,712.00

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 NO0352 STR F-07-AY						
0425	512-00102	Bearing Device (Type II)	4.000	4.000		
			EACH	0.000	0.00	
			2,854.12000	4.000		11,416.48
0430	512-00103	Bearing Device (Type III)	2.000	2.000		
			EACH	0.000	0.00	
			7,262.47000	2.000		14,524.94
0435	513-00690	Bridge Drain (Special)	1.000	1.000		
			EACH	0.000	0.00	
			32,055.26000	1.000		32,055.26
0436	514-00000	Pipe Railing (42 Inch) / CO-018 / NE Stairs	156.000	156.000		
			LF	0.000	0.00	
			410.00000	156.000		63,960.00
0437	514-00054	Ped Railing (54 In) / CO-018 / F-07-BA, N. Vault, Box & Wall T	979.000	979.000		
			LF	0.000	0.00	
			390.00000	979.000		381,810.00
0438	514-00094	Ped Railing (94 In) / CO-018 / F-07-BA	348.000	348.000		
			LF	0.000	0.00	
			535.00000	348.000		186,180.00
0439	514-00120	Ped Railing (120 Inch) / CO-018 / F-07-BA	150.000	150.000		
			LF	0.000	0.00	
			585.00000	150.000		87,750.00
0440	514-01100	Perforated Aluminum Panel	2,194.000	2,194.000		
			SF	0.000	0.00	
			34.66000	2,194.000		76,044.04
0441	514-01100	Perforated Aluminum Panel / CO-035	2,460.000	2,460.000		
			SF	0.000	0.00	
			43.53000	2,460.000		107,083.80
0445	515-00300	*Waterproof Coating	110.000	110.000		
			SY	0.000	0.00	
			43.20000	110.000		4,752.00
0450	515-00400	*Concrete Sealer	1,336.000	1,336.000		
			SY	0.000	0.00	
			14.58000	1,336.000		19,478.88

CONTID: C18158-COMBO
 PCN: 21122-BID
 PROJECT: FBR 0821-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 14
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0352 STR F-07-AY						
0455	518-00100	Waterstop	135.000	135.000		
			LF	0.000	0.00	
			16.16000	135.000		2,181.60
0460	518-01050	Bridge Expansion Device (Special)	36.000	36.000		
			LF	0.000	0.00	
			689.11000	36.000		24,807.96
0465	601-03040	*Concrete Class D (Bridge)	1,174.480	1,174.480		
			CY	0.000	0.00	
			989.36000	1,174.480		1,161,983.53
0470	601-40005	*Cut Stone Veneer	4,994.460	4,994.460		
			SF	0.000	0.00	
			55.88000	4,994.460		279,090.42
0475	601-40400	*Structural Concrete Stain	0.000	0.000		
			SY	0.000	0.00	
			16.35000	0.000		0.00
0480	602-00000	*Reinforcing Steel	170,335.000	170,335.000		
			LB	0.000	0.00	
			0.93160	170,335.000		158,684.09
0485	602-00020	*Reinforcing Steel (Epoxy Coated)	117,725.000	117,725.000		
			LB	0.000	0.00	
			1.05450	117,725.000		124,141.01
0490	603-50002	2 Inch Plastic Pipe	577.000	577.000		
			LF	0.000	0.00	
			5.40000	577.000		3,115.80
0495	603-50004	4 Inch Plastic Pipe	6,923.000	6,923.000		
			LF	0.000	0.00	
			10.80000	6,923.000		74,768.40
0500	604-39000	Manhole Special	3.000	3.000		
			EACH	0.000	0.00	
			8,724.89000	3.000		26,174.67
0505	605-83000	*Geocomposite Drain	0.000	0.000		
			SY	0.000	0.00	
			20.52000	0.000		0.00

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 NO0352 STR F-07-AY						
0510	613-00075	*3/4 Inch Electrical Conduit	2,315.500	2,315.500		
			LF	0.000	0.00	
			3.25000	2,315.500		7,525.38
0515	613-00100	*1 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			6.49000	0.000		0.00
0520	613-00125	*1-1/4 Inch Electrical Conduit	158.000	158.000		
			LF	0.000	0.00	
			7.57000	158.000		1,196.06
0525	613-00200	*2 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			17.85000	0.000		0.00
0530	613-00400	*4 Inch Electrical Conduit	450.000	450.000		
			LF	0.000	0.00	
			18.94000	450.000		8,523.00
0535	613-00600	*6 Inch Electrical Conduit	80.000	80.000		
			LF	0.000	0.00	
			51.51000	80.000		4,120.80
0536	613-00600	6 In Elec Cond (Fiberglass) / CO-035	2,228.000	2,228.000		
			LF	0.000	0.00	
			38.63000	2,228.000		86,067.64
0540	613-04020	Hanger System	1.000	1.000		
			L S	0.000	0.00	
			37,270.02000	1.000		37,270.02
0545	619-10081	Welded Steel Pipe (8 Inch) (Install Only)	630.000	630.000		
			LF	0.000	0.00	
			92.69000	630.000		58,394.70
0550	621-00650	*Pedestrian Stair Structure	1.000	1.000		
			L S	0.000	0.00	
			178,827.44000	1.000		178,827.44
0555	622-00100	Shade Shelter	2.000	2.000		
			EACH	0.000	0.00	
			124,239.96000	2.000		248,479.92

CONTID: C18158-COMBO
 PCN: 21122-BID
 PROJECT: FBR 0821-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 16
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0352 STR F-07-AY						
0590	900-00014	Added Item (Lump Sum)/ CSL Grouting F-07-BA/ JV #9 / CO-016	1.000	1.000		
			L S	0.000	0.00	
			19,000.00000	1.000		19,000.00
0635	900-00014	Added Item (Lump Sum)/ CO-027 Canopy Tile Stain	1.000	1.000		
			L S	0.000	0.00	
			27,264.94000	1.000		27,264.94
0640	900-00014	Added Item (Lump Sum)/ S. Utility Vault Sump Pump / CO-032 MCR No. 15	1.000	1.000		
			L S	0.000	0.00	
			5,095.24000	1.000		5,095.24
0645	900-00014	Added Item (Lump Sum)/ Access Hatch Drains / CO-032 MCR No. 16	1.000	1.000		
			L S	0.000	0.00	
			5,024.66000	1.000		5,024.66
0695	900-00014	Added Item (Lump Sum)/ JV #52 Railing Weep Holes / CO-042 MCR-32	1.000	1.000		
			L S	0.000	0.00	
			6,800.00000	1.000		6,800.00
0710	900-00014	Added Item (Lump Sum)/ Bird Exclusion F-07-BA / CO-042 MCR-33	1.000	1.000		
			L S	0.000	0.00	
			21,856.00000	1.000		21,856.00
2380	900-00014	Added Item (Lump Sum)/ Waterline Flex Coupler / CO-035	1.000	1.000		
			L S	0.000	0.00	
			20,562.00000	1.000		20,562.00

		CAT 0352	CURRENT AMT	\$ 5,601,413.34	\$ 0.00	\$ 5,601,413.34
CAT NO0352 Walls/Pedestrian Underpass						
2160		MATERIAL ALLOWANCE		0.000		
			SF	0.000	0.00	
			2.25000	0.000		0.00

		CAT 0352	CURRENT AMT	\$ 0.00	\$ 0.00	\$ 0.00
CAT NO0353 Walls						
0560	515-00400	*Concrete Sealer	131.000	131.000		
			SY	0.000	0.00	
			14.58000	131.000		1,909.98

CONTID: C18158-COMBO
 PCN: 21122-BID
 PROJECT: FBR 0821-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0032

Page 17
 ESTIMATE RUN 05/06/2019
 16:43:20

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 NO0353 Walls						
0565	601-03050	*Concrete Class D (Wall)	0.000	0.000		
			CY	0.000	0.00	
			765.98000	0.000		0.00
			CAT 0353	CURRENT AMT \$	1,909.98 \$	0.00 \$
						1,909.98

CAT NO0354 Elevator Structure						
0569	514-00000	Pipe Railing (42 Inch) / CO-018 / Elevator Landing	233.000	233.000		
			LF	0.000	0.00	
			410.00000	233.000		95,530.00
0570	622-11160	Erect Building	1.000	1.000		
			L S	0.000	0.00	
			2,147,978.52000	1.000		2,147,978.52
0575	900-00014	Added Item (Lump Sum)/ Clay Roof Tile / FCI #7 / CO-017 CR-7	1.000	1.000		
			L S	0.000	0.00	
			9,180.00000	1.000		9,180.00
0580	900-00014	Added Item (Lump Sum)/ Signage and Electrical / FCI #6 / CO-017 CR-7	1.000	1.000		
			L S	0.000	0.00	
			1,708.95000	1.000		1,708.95
0585	900-00014	Added Item (Lump Sum)/ Interior Sheathing / FCI #2 / CO-017 CR-7	1.000	1.000		
			L S	0.000	0.00	
			15,062.31000	1.000		15,062.31
0595	900-00014	Added Item (Lump Sum)/ FCI #10 Louver Painting / CO-022 MCR No. 7	1.000	1.000		
			L S	0.000	0.00	
			833.00000	1.000		833.00
0600	900-00014	Added Item (Lump Sum)/ FCI #10 Canopy Columns / CO-022 MCR No. 8	1.000	1.000		
			L S	0.000	0.00	
			11,857.00000	1.000		11,857.00
0605	900-00014	Added Item (Lump Sum)/ FCI #10 Electrical Gear / CO-022 MCR No. 9	1.000	1.000		
			L S	0.000	0.00	
			1,794.00000	1.000		1,794.00
0610	900-00014	Added Item (Lump Sum)/ FCI #4 Fire Alarm & Knox Box / CO-022 MCR No. 10	1.000	1.000		
			L S	0.000	0.00	
			12,449.00000	1.000		12,449.00

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 NO0354 Elevator Structure						
0615	900-00014	Added Item (Lump Sum)/ FCI #5 Stone Support Lintels / CO-022 MCR No. 11	1.000	1.000		
		L S		0.000	0.00	
			7,190.00000	1.000		7,190.00
0625	900-00014	Added Item (Lump Sum)/ FCI #15 Elevator Emergency Power / CO-022 MCR No. 13	1.000	1.000		
		L S		0.000	0.00	
			4,511.00000	1.000		4,511.00
0630	900-00014	Added Item (Lump Sum)/ FCI #12 Brick Corbel Change / CO-022 MCR No. 14	1.000	1.000		
		L S		0.000	0.00	
			1,761.00000	1.000		1,761.00
0655	900-00014	Added Item (Lump Sum)/ CO-028 Steel and Masonry Support Revision	1.000	1.000		
		L S		0.000	0.00	
			160,770.00000	1.000		160,770.00
0660	900-00014	Added Item (Lump Sum)/ FCI-08 Elevator Sump Pump / CO-040 MCR-22	1.000	1.000		
		L S		0.000	0.00	
			4,605.00000	1.000		4,605.00
0665	900-00014	Added Item (Lump Sum)/ FCI-13 Masonry Column / CO-040 MCR-23	1.000	1.000		
		L S		0.000	0.00	
			13,466.00000	1.000		13,466.00
0670	900-00014	Added Item (Lump Sum)/ FCI-17 Window W7 Rev. / CO-040 MCR-24	1.000	1.000		
		L S		0.000	0.00	
			7,834.00000	1.000		7,834.00
0675	900-00014	Added Item (Lump Sum)/ FCI-18 Machine & Gen Room Finish / CO-040 MCR-25	1.000	1.000		
		L S		0.000	0.00	
			8,232.00000	1.000		8,232.00
0680	900-00014	Added Item (Lump Sum)/ FCI-19 Generator Regulator / CO-040 MCR-26	1.000	1.000		
		L S		0.000	0.00	
			4,110.00000	1.000		4,110.00
0685	900-00014	Added Item (Lump Sum)/ FCI-24 Beam Beveling / CO-040 MCR-27	1.000	1.000		
		L S		0.000	0.00	
			3,359.00000	1.000		3,359.00
0690	900-00014	Added Item (Lump Sum)/ FCI #21 X-Brace Painting / CO-042 MCR-34	1.000	1.000		
		L S		0.000	0.00	
			2,690.00000	1.000		2,690.00

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 NO0354 Elevator Structure						
0700	900-00005	Added Item (Day)/ FCI #25 Elevator Training / CO-042 MCR-35	2.000	2.000		
			DAY	0.000	0.00	
			2,886.00000	2.000		5,772.00
0705	900-00014	Added Item (Lump Sum)/ Replace Elevator Door / CO-042 MCR-36	1.000	1.000		
			L S	0.000	0.00	
			5,351.00000	1.000		5,351.00
0715	900-00014	Added Item (Lump Sum)/ CI #20 NEMA Exterior Devices / CO-042 MCR-37	1.000	1.000		
			L S	0.000	0.00	
			4,986.00000	1.000		4,986.00
2460	900-00010	Added Item (Hour)/ Elevator Service / CO-057 MCR-65	8.000	0.000		
			HOUR	8.000	3,585.60	
			448.20000	8.000		3,585.60

		CAT 0354	CURRENT AMT	\$ 2,534,615.38	\$ 3,585.60	\$ 2,534,615.38
		PROJECT TOTAL	CURRENT AMT	\$12,670,723.81	\$ 3,585.60	\$12,670,723.81
