

ESTIMATE SUMMARY

07:08:15

 CONTID: C18367 ESTIMATE NO: 0011 PROG SPEC YR: 2005
 PCN: 18367-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I-25/FILLMORE INTERCHANGE
 TIME CHARGED: 197.0 DAYS TIME ALLOW: 288 WORK DAYS
 PERCENT TIME: 68.40 ORIG TIME ALLOW: 310 WORK DAYS

PROJECT NO: IM0252-414
 I-25/FILLMORE INTERCHANGE
 NAME OF ROAD:
 PROJECT COUNTIES: EL PASO

CONTRACTOR: SEMA CONSTRUCTION, INC.
 7353 S. EAGLE STREET
 CENTENNIAL CO 80112-421 (303)627-2600

PAY PERIOD ENDING	12/23/2015	DATE TIME STARTED	01/26/2015
DATE LET	08/21/2014	DATE WORK BEGAN	
DATE AWARDED	10/31/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	11/20/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	01/26/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 12,063,406.40 PARTICIPATING	\$ 7,834,372.11	\$ 614,678.67
AWARD PROJECT AMT:	\$ 11,548,549.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	64.94% TOTAL EARNINGS	7,834,372.11	614,678.67
FUNDS AVAILABLE:	\$ 4,229,034.29 STOCKPILED MATERIALS	336,963.56	58,979.32
	GROSS EARNINGS	8,171,335.67	673,657.99
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-173,228.25	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,998,107.42	673,657.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,998,107.42	673,657.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 673,657.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.950		
			L S	0.050	5,000.00	
			100,000.00000	1.000		100,000.00
0010	202-00010	Removal of Tree	62.000	62.000		
			EACH	0.000	0.00	
			680.00000	62.000		42,160.00
0015	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			690.00000	2.000		1,380.00
0020	202-00090	*Removal of Delineator	9.000	9.000		
			EACH	0.000	0.00	
			20.00000	9.000		180.00
0025	202-00190	Removal of Concrete Median Cover Material	204.000	204.000		
			SY	0.000	0.00	
			6.00000	204.000		1,224.00
0030	202-00200	Removal of Sidewalk	669.000	669.000		
			SY	0.000	0.00	
			8.50000	669.000		5,686.50
0035	202-00203	Removal of Curb and Gutter	1,815.000	1,815.000		
			LF	0.000	0.00	
			3.60000	1,815.000		6,534.00
0040	202-00210	Removal of Concrete Pavement	30.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0045	202-00220	*Removal of Asphalt Mat	20,066.000	19,169.000		
			SY	0.000	0.00	
			8.50000	19,169.000		162,936.50
0050	202-00240	*Removal of Asphalt Mat (Planing)	4,892.000	2,892.000		
			SY	0.000	0.00	
			3.10000	2,892.000		8,965.20
0055	202-00250	*Removal of Pavement Marking	10,000.000	3,581.000		
			SF	61.000	61.00	
			1.00000	3,642.000		3,642.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0200 ROADWAY						
0060	202-00700	*Removal of Light Standard	24.000	22.000		
			EACH	0.000	0.00	
			210.00000	22.000		4,620.00
0065	202-00705	Removal of Light Standard Foundation	22.000	16.000		
			EACH	0.000	0.00	
			370.00000	16.000		5,920.00
0070	202-00810	*Removal of Ground Sign	58.000	24.000		
			EACH	0.000	0.00	
			75.00000	24.000		1,800.00
0075	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			5,300.00000	1.000		5,300.00
0080	202-01130	*Removal of Guardrail Type 3	3,748.000	3,748.000		
			LF	0.000	0.00	
			3.50000	3,748.000		13,118.00
0085	203-00060	Embankment Material (Complete In Place)	27,362.000	23,741.000		
			CY	2.000	36.00	
			18.00000	23,743.000		427,374.00
0090	203-00100	Muck Excavation	500.000	490.000		
			CY	0.000	0.00	
			10.00000	490.000		4,900.00
0095	203-01500	Blading	100.000	33.000		
			HOURL	0.000	0.00	
			120.00000	33.000		3,960.00
0100	203-01550	Dozing	100.000	42.000		
			HOURL	0.000	0.00	
			120.00000	42.000		5,040.00
0105	203-01597	*Potholing	105.000	105.000		
			HOURL	0.000	0.00	
			340.00000	105.000		35,700.00
0110	203-01622	Sweeping (With Pickup Broom)	100.000	81.000		
			HOURL	18.500	3,515.00	
			190.00000	99.500		18,905.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0200 ROADWAY						
0115	206-00000	Structure Excavation	735.000	726.000		
			CY	9.000	67.50	
			7.50000	735.000		5,512.50
0120	207-00205	Topsoil	1,465.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0125	208-00002	*Erosion Log (12 Inch)	3,000.000	2,668.000		
			LF	0.000	0.00	
			3.30000	2,668.000		8,804.40
0130	208-00020	*Silt Fence	7,757.000	7,757.000		
			LF	0.000	0.00	
			1.20000	7,757.000		9,308.40
0135	208-00045	Concrete Washout Structure	6.000	2.000		
			EACH	0.000	0.00	
			840.00000	2.000		1,680.00
0140	208-00050	*Storm Drain Inlet Protection	35.000	10.000		
			EACH	0.000	0.00	
			80.00000	10.000		800.00
0145	208-00070	Vehicle Tracking Pad	12.000	12.000		
			EACH	0.000	0.00	
			1,500.00000	12.000		18,000.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	750.000	534.000		
			HOUR	36.000	1,080.00	
			30.00000	570.000		17,100.00
0155	208-00105	Removal and Disposal of Sediment (Equipment)	750.000	121.500		
			HOUR	28.000	2,296.00	
			82.00000	149.500		12,259.00
0160	208-00205	Erosion Control Supervisor	197.000	180.000		
			HOUR	17.000	595.00	
			35.00000	197.000		6,895.00
0165	210-01130	*Reset Guardrail Type 3	368.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0200 ROADWAY						
0170	210-04010	Adjust Manhole	5.000	3.000		
			EACH	0.000	0.00	
			750.00000	3.000		2,250.00
0175	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0180	210-04070	Adjust Well	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0185	212-00006	*Seeding (Native)	9.490	0.500		
			ACRE	0.000	0.00	
			530.00000	0.500		265.00
0190	212-00032	*Soil Conditioning	9.490	0.500		
			ACRE	0.000	0.00	
			1,900.00000	0.500		950.00
0195	213-00150	*Bonded Fiber Matrix	9.490	2.800		
			ACRE	1.400	3,500.00	
			2,500.00000	4.200		10,500.00
0200	216-00041	*Soil Retention Blanket (Straw/Coconut)	17,586.000	2,716.000		
			SY	0.000	0.00	
			2.00000	2,716.000		5,432.00
0205	216-00302	*Turf Reinforcement Mat (Class 2)	1,976.000	509.000		
			SY	0.000	0.00	
			5.00000	509.000		2,545.00
0210	217-00020	*Herbicide Treatment	40.000	0.000		
			HOURL	0.000	0.00	
			46.00000	0.000		0.00
0215	304-06000	Aggregate Base Course (Class 6)	20,000.000	16,392.580		
			TON	0.000	0.00	
			16.00000	16,392.580		262,281.28
0216	900-00006	Added Item (Dollar)/ Price Reduction ABC (Class 6) Gradation Deviation	0.000	-787.970		
			DOL	0.000	0.00	
			1.00000	-787.970		-787.97

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0200 ROADWAY						
0217	900-00006	Added Item (Dollar)/ Price Reduction for Overloaded ABC Haul Vehicles	0.000	-160.000		
			DOL	0.000	0.00	
			1.00000	-160.000		-160.00
0220	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	100.000	76.150		
			TON	13.570	5,699.40	
			420.00000	89.720		37,682.40
0225	403-00800	*Emergency Pothole Repair	12.480	12.480		
			TON	0.000	0.00	
			1,200.00000	12.480		14,976.00
0230	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	9,339.000	7,241.390		
			TON	0.000	0.00	
			88.00000	7,241.390		637,242.32
0235	403-34861	*Hot Mix Asphalt (Grading SX) (100) (PG 70-28)	3,088.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0240	411-10255	*Emulsified Asphalt (Slow-Setting)	3,000.000	623.000		
			GAL	0.000	0.00	
			5.50000	623.000		3,426.50
0245	411-10300	*Emulsified Asphalt (Prime Coat)	0.000	0.000		
			GAL	0.000	0.00	
			8.00000	0.000		0.00
0250	503-00018	*Drilled Caisson (18 Inch)	32.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
0255	503-00036	*Drilled Caisson (36 Inch)	104.000	0.000		
			LF	0.000	0.00	
			330.00000	0.000		0.00
0260	503-00042	*Drilled Caisson (42 Inch)	17.000	0.000		
			LF	0.000	0.00	
			410.00000	0.000		0.00
0265	503-00048	*Drilled Caisson (48 Inch)	40.000	0.000		
			LF	0.000	0.00	
			440.00000	0.000		0.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0200 ROADWAY						
0270	503-00054	*Drilled Caisson (54 Inch)	42.000	0.000		
			LF	0.000	0.00	
			530.00000	0.000		0.00
0275	506-00212	Riprap (12 Inch)	66.000	39.000		
			CY	0.000	0.00	
			120.00000	39.000		4,680.00
0280	507-00000	Concrete Slope and Ditch Paving	61.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0283	514-00200	Pedestrian Railing (Steel) Added By CO #011	0.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0285	601-01000	Concrete Class B	33.000	0.000		
			CY	0.000	0.00	
			770.00000	0.000		0.00
0290	602-00000	*Reinforcing Steel	1,406.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
0295	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0295		MATERIAL ALLOWANCE Inlet Hardware		1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0300	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0305	604-00511	Inlet Type D (Special) (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,700.00000	2.000		11,400.00
0310	604-19105	Inlet Type R L 5 (5 Foot)	3.000	2.000		
			EACH	1.000	3,700.00	
			3,700.00000	3.000		11,100.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

REF 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 0200 ROADWAY						
0310		MATERIAL ALLOWANCE Inlet Hardware		0.000		
			EACH	0.000	0.00	
			1,755.00000	0.000		0.00
0315	604-19110	Inlet Type R L 5 (10 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
0315		MATERIAL ALLOWANCE Inlet Hardware		0.000		
			EACH	0.000	0.00	
			1,992.00000	0.000		0.00
0315		MATERIAL ALLOWANCE Inlet Hardware		0.000		
			EACH	0.000	0.00	
			1,992.00000	0.000		0.00
0315		MATERIAL ALLOWANCE Inlet Hardware		0.000		
			EACH	0.000	0.00	
			1,325.00000	0.000		0.00
0320	604-19205	Inlet Type R L 10 (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			5,300.00000	4.000		21,200.00
0320		MATERIAL ALLOWANCE Inlet Hardware		0.000		
			EACH	0.000	0.00	
			3,668.00000	0.000		0.00
0320		MATERIAL ALLOWANCE Inlet Hardware		0.000		
			EACH	0.000	0.00	
			2,825.00000	0.000		0.00
0325	604-19210	Inlet Type R L 10 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,300.00000	2.000		10,600.00
0330	604-25005	Vane Grate Inlet (5 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
0330		MATERIAL ALLOWANCE Inlet Hardware		0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

REF 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 0200 ROADWAY						
0330		MATERIAL ALLOWANCE Inlet Hardware		0.000		
			EACH	0.000	0.00	
			1,992.00000	0.000		0.00
0335	604-30010	Manhole Slab Base (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			2,400.00000	4.000		9,600.00
0335		MATERIAL ALLOWANCE Prcst Conc Manhole		0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
0335		MATERIAL ALLOWANCE Prcst Conc Manhole		0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
0340	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,300.00000	1.000		4,300.00
0345	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,613.000	170.000		
			LF	0.000	0.00	
			16.00000	170.000		2,720.00
0350	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0355	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			670.00000	0.000		0.00
0360	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0365	607-11525	Fence (Plastic)	1,800.000	1,680.000		
			LF	0.000	0.00	
			4.00000	1,680.000		6,720.00
0370	608-00006	Concrete Sidewalk (6 Inch)	1,162.000	628.000		
			SY	19.000	874.00	
			46.00000	647.000		29,762.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0200 ROADWAY						
0375	608-00010	Concrete Curb Ramp	226.000	50.000		
			SY	25.000	3,250.00	
			130.00000	75.000		9,750.00
0380	609-21010	Curb and Gutter Type 2 (Section I-B)	2,288.000	175.000		
			LF	0.000	0.00	
			14.00000	175.000		2,450.00
0385	609-21020	Curb and Gutter Type 2 (Section II-B)	2,379.000	1,398.000		
			LF	0.000	0.00	
			15.00000	1,398.000		20,970.00
0390	610-00024	Median Cover Material (4 Inch Patterned Concrete)	30,322.000	0.000		
			SF	924.000	4,620.00	
			5.00000	924.000		4,620.00
0395	612-00001	*Delineator (Type I)	94.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0400	612-00002	*Delineator (Type II)	81.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0405	612-00003	*Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0410	612-00070	*Reflector Strip (4 Inch)	2,248.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0415	613-01100	*1 Inch Electrical Conduit (Plastic)	1,160.000	631.000		
			LF	-326.000	-1,630.00	
			5.00000	305.000		1,525.00
0420	613-01200	*2 Inch Electrical Conduit (Plastic)	6,600.000	2,324.000		
			LF	1,231.000	9,848.00	
			8.00000	3,555.000		28,440.00
0425	613-01300	*3 Inch Electrical Conduit (Plastic)	2,095.000	1,078.000		
			LF	0.000	0.00	
			11.00000	1,078.000		11,858.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0200 ROADWAY						
0427	613-01400	4 In Elec Cond (P)	314.000	276.000		
			LF	38.000	646.00	
			17.00000	314.000		5,338.00
0429	613-00408	4 In Elec Cond (Bored)	130.000	130.000		
			LF	0.000	0.00	
			44.00000	130.000		5,720.00
0430	613-07000	*Pull Box (Special)	43.000	8.000		
			EACH	5.000	1,900.00	
			380.00000	13.000		4,940.00
0435	613-07070	*EMS Ball Marker	33.000	9.000		
			EACH	0.000	0.00	
			26.00000	9.000		234.00
0440	613-10000	*Wiring	1.000	0.000		
			L S	0.090	6,426.00	
			71,400.00000	0.090		6,426.00
0445	613-10015	*Breakaway Wiring System	29.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0450	613-13000	*Luminaire (LED) (13,360 Lumens)	33.000	6.000		
			EACH	0.000	0.00	
			1,600.00000	6.000		9,600.00
0455	613-16000	*Luminaire (Special)	8.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0460	613-16020	*Luminaire (Special) Induction (165 Watt)	4.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0465	613-30005	*Light Standard and Luminaire (Pedestrian)	6.000	0.000		
			EACH	3.000	18,600.00	
			6,200.00000	3.000		18,600.00
0465		MATERIAL ALLOWANCE Luminaire, Road		6.000		
			EACH	-3.000	-13,899.00	
			4,633.00000	3.000		13,899.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0200 ROADWAY						
0470	613-34350	*Light Standard Metal (35 Foot)	29.000	7.000		
			EACH	0.000	0.00	
			2,900.00000	7.000		20,300.00
0470		MATERIAL ALLOWANCE Light Standard		28.000		
			EACH	0.000	0.00	
			1,192.00000	28.000		33,376.00
0475	613-40010	*Light Standard Foundation	29.000	12.000		
			EACH	0.000	0.00	
			970.00000	12.000		11,640.00
0475		MATERIAL ALLOWANCE Anchor Bolts		16.000		
			EACH	0.000	0.00	
			537.00000	16.000		8,592.00
0480	613-50105	*Lighting Control Center (Pedestal Only)	4.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0485	613-50210	*Temporary Lighting	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0490	614-00011	*Sign Panel (Class I)	513.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0495	614-00012	*Sign Panel (Class II)	218.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0500	614-00013	*Sign Panel (Class III)	644.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0505	614-00615	*Steel Sign Post (W 6x15)	66.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0510	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	428.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0200 ROADWAY						
0515	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	368.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0520	614-03002	*Concrete Footing (Type 2)	4.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0525	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			30,400.00000	0.000		0.00
0525		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	1.000	23,850.00	
			23,850.00000	1.000		23,850.00
0530	614-41600	*Monotube Overhead Sign Bridge (16 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			39,000.00000	0.000		0.00
0530		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	1.000	31,200.00	
			31,200.00000	1.000		31,200.00
0535	614-41800	*Monotube Overhead Sign Bridge (18 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			43,900.00000	0.000		0.00
0535		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	1.000	35,150.00	
			35,150.00000	1.000		35,150.00
0540	614-70150	*Pedestrian Signal Face (16) (Countdown)	12.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0540		MATERIAL ALLOWANCE Traffic Equipment		12.000		
			EACH	0.000	0.00	
			392.00000	12.000		4,704.00
0545	614-70336	*Traffic Signal Face (12-12-12)	24.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

REF 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 0200 ROADWAY						
0545		MATERIAL ALLOWANCE Traffic Equipment		24.000		
			EACH	0.000	0.00	
			568.00000	24.000		13,632.00
0550	614-72860	*Pedestrian Push Button	12.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0550		MATERIAL ALLOWANCE Traffic Equipment		12.000		
			EACH	0.000	0.00	
			1,120.00000	12.000		13,440.00
0555	614-72895	*Vehicle Detection System (Single Camera)	8.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
0555		MATERIAL ALLOWANCE Traffic Equipment		8.000		
			EACH	0.000	0.00	
			4,575.00000	8.000		36,600.00
0560	614-75848	*Traffic Signal Controller and Cabinet (Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0565	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			10,900.00000	0.000		0.00
0565		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			9,360.00000	1.000		9,360.00
0570	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			12,700.00000	0.000		0.00
0570		MATERIAL ALLOWANCE Signal Pole		2.000		
			EACH	0.000	0.00	
			8,755.00000	2.000		17,510.00
0575	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			14,300.00000	0.000		0.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

REF 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 0200 ROADWAY						
0575		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			10,100.00000	1.000		10,100.00
0580	614-81230	*Traffic Signal-Light Pole Steel (2-30 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0580		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			18,750.00000	1.000		18,750.00
0585	614-81240	*Traffic Signal-Light Pole Steel (2-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			26,400.00000	0.000		0.00
0585		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			23,050.00000	1.000		23,050.00
0590	614-84000	*Traffic Signal Pedestal Pole Steel	8.000	0.000		
			EACH	0.000	0.00	
			920.00000	0.000		0.00
0590		MATERIAL ALLOWANCE Pedestal Pole		8.000		
			EACH	0.000	0.00	
			615.00000	8.000		4,920.00
0595	621-00450	*Detour Pavement	8,907.000	8,907.000		
			SY	0.000	0.00	
			47.00000	8,907.000		418,629.00
0597	900-00014	Added Item (Lump Sum)/ VECP Phase Acceleration Incentive	1.000	1.000		
			L S	0.000	0.00	
			43,961.50000	1.000		43,961.50
0600	624-30019	18 Inch Drainage Pipe (Class 10) (Complete In Place)	1,401.000	1,356.000		
			LF	45.000	3,420.00	
			76.00000	1,401.000		106,476.00
0605	624-30037	36 Inch Drainage Pipe (Class 10) (Complete In Place)	3.000	3.000		
			LF	0.000	0.00	
			1,200.00000	3.000		3,600.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0200 ROADWAY						
0610	624-30049	48 Inch Drainage Pipe (Class 10) (Complete In Place)	15.000	15.000		
		LF		0.000	0.00	
			290.00000	15.000		4,350.00
0615	625-00000	*Construction Surveying	1.000	0.870		
		L S		0.030	2,817.00	
			93,900.00000	0.900		84,510.00
0620	625-00001	*Construction Surveying (Hourly)	40.000	22.000		
		HOUR		0.000	0.00	
			120.00000	22.000		2,640.00
0625	626-00000	*Mobilization	1.000	0.904		
		L S		0.000	0.00	
			1,150,000.00000	0.904		1,039,600.00
0630	626-01000	Public Information Services	1.000	0.000		
		L S		0.000	0.00	
			5,000.00000	0.000		0.00
0632	900-00014	Added Item (Lump Sum)/ Public Information Services (Special)	0.700	0.600		
		L S		0.100	2,155.00	
			21,550.00000	0.700		15,085.00
0635	627-00005	*Epoxy Pavement Marking	74.000	0.000		
		GAL		0.000	0.00	
			120.00000	0.000		0.00
0640	627-00011	*Pavement Marking Paint (Waterborne)	223.000	187.000		
		GAL		34.000	918.00	
			27.00000	221.000		5,967.00
0641	900-00021	*Added Item (Square Foot)/ Pavement Marking Paint (Waterbourne)(Word / Symbol)	723.000	504.000		
		SF		219.000	1,379.70	
			6.30000	723.000		4,554.90
0643	900-00021	*Added Item (Square Foot)/ Pavement Marking Paint(Waterbourne)(X-Walk- Stop Line)	3,746.000	3,048.000		
		SF		698.000	2,931.60	
			4.20000	3,746.000		15,733.20
0645	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	482.000	0.000		
		SF		0.000	0.00	
			12.00000	0.000		0.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0200 ROADWAY						
0650	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	594.000	0.000		
		SF		0.000	0.00	
			15.00000	0.000		0.00
0655	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,424.000	0.000		
		SF		0.000	0.00	
			11.00000	0.000		0.00
0660	630-00000	*Flagging	5,000.000	2,260.000		
		HOOR		135.500	3,252.00	
			24.00000	2,395.500		57,492.00
0665	630-00007	*Traffic Control Inspection	153.000	137.000		
		DAY		16.000	1,232.00	
			77.00000	153.000		11,781.00
0670	630-00012	*Traffic Control Management	310.000	169.000		
		DAY		12.000	7,320.00	
			610.00000	181.000		110,410.00
0675	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
		EACH		0.000	0.00	
			610.00000	2.000		1,220.00
0680	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	10.000		
		EACH		0.000	0.00	
			100.00000	10.000		1,000.00
0685	630-80341	*Construction Traffic Sign (Panel Size A)	174.000	87.000		
		EACH		0.000	0.00	
			41.00000	87.000		3,567.00
0690	630-80342	*Construction Traffic Sign (Panel Size B)	129.000	64.500		
		EACH		0.000	0.00	
			41.00000	64.500		2,644.50
0695	630-80343	*Construction Traffic Sign (Panel Size C)	51.000	25.500		
		EACH		0.000	0.00	
			41.00000	25.500		1,045.50
0700	630-80344	*Construction Traffic Sign (Special)	86.000	0.000		
		SF		0.000	0.00	
			20.00000	0.000		0.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0200 ROADWAY						
0705	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			8,200.00000	2.000		16,400.00
0710	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	7.000	3.500		
			EACH	0.000	0.00	
			1,000.00000	3.500		3,500.00
0715	630-80360	*Drum Channelizing Device	426.000	213.000		
			EACH	0.000	0.00	
			20.00000	213.000		4,260.00
0720	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0723	630-80367	*Portable Traffic Speed Monitor	4.000	2.000		
			EACH	0.000	0.00	
			5,750.00000	2.000		11,500.00
0725	630-80370	Concrete Barrier (Temporary)	7,774.000	3,054.000		
			LF	0.000	0.00	
			23.00000	3,054.000		70,242.00
0730	630-80380	*Traffic Cone	250.000	125.000		
			EACH	0.000	0.00	
			6.00000	125.000		750.00
0735	630-85011	*Impact Attenuator (Temporary)	2,300.000	909.500		
			DAY	112.000	1,680.00	
			15.00000	1,021.500		15,322.50
0740	630-85041	*Mobile Attenuator	200.000	65.000		
			DAY	7.000	1,400.00	
			200.00000	72.000		14,400.00
0745	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			81,600.00000	1.000		81,600.00
0750	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0200 ROADWAY						
0755	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70012	F/A Asphalt Pavement Incentive	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70016	F/A Fuel Cost Adjustment	0.000	-38,082.750		
			F A	-149.830	-149.83	
			1.00000	-38,232.580		-38,232.58
0770	700-70018	F/A Roadway Smoothness Incentive	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-52,498.080		
			F A	0.000	0.00	
			1.00000	-52,498.080		-52,498.08
0780	700-70021	F/A On-The-Job Trainee	3,840.000	1,645.000		
			HOUR	0.000	0.00	
			1.00000	1,645.000		1,645.00
0785	700-70034	F/A Dewatering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70035	F/A Furnish and Install Electrical Services	15,000.000	6,156.100		
			F A	0.000	0.00	
			1.00000	6,156.100		6,156.10
0795	700-70036	Forced Accounts Utilities	24,279.300	24,279.300		
			F A	0.000	0.00	
			1.00000	24,279.300		24,279.30
0800	700-70310	F/A Landscaping	5,000.000	1,355.850		
			F A	0.000	0.00	
			1.00000	1,355.850		1,355.85
0805	700-70380	F/A Erosion Control	75,000.000	59,656.890		
			F A	0.000	0.00	
			1.00000	59,656.890		59,656.89

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0200 ROADWAY						
0810	700-70589	F/A Environmental Health & Safety Management	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0812	700-70034	F/A F/A Hotel Voucher	2,000.000	986.700		
			F A	0.000	0.00	
			1.00000	986.700		986.70
			CAT 0200	CURRENT AMT	\$ 7,308,158.40	\$ 178,740.37
					\$ 4,663,123.31	
CAT NO0300 0300 Structure I-17-QA						
0820	202-00004	*Removal of Steel H or Pipe Piling	49.000	49.000		
			LF	0.000	0.00	
			27.00000	49.000		1,323.00
0825	202-00026	Removal of Slope and Ditch Paving	595.000	595.000		
			SY	0.000	0.00	
			7.00000	595.000		4,165.00
0830	202-00400	*Removal of Bridge	1.000	0.610		
			EACH	0.000	0.00	
			120,200.00000	0.610		73,322.00
0833	900-00006	Added Item (Dollar)/ P/R Working Time Limitation Violation	0.000	-1,050.000		
			DOL	0.000	0.00	
			1.00000	-1,050.000		-1,050.00
0835	202-05008	Sawing Concrete (8 Inch)	234.000	234.000		
			LF	0.000	0.00	
			42.00000	234.000		9,828.00
0840	202-05019	*Sawing Concrete (Special)	234.000	234.000		
			LF	0.000	0.00	
			41.00000	234.000		9,594.00
0845	206-00000	Structure Excavation	24.000	0.000		
			CY	0.000	0.00	
			7.50000	0.000		0.00
0850	206-00200	Structure Backfill (Class 2)	18.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 21
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0300 Structure I-17-QA						
0855	206-01750	*Shoring	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0860	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0865	206-01784	*Shoring (Area 4)	1.000	0.590		
			L S	0.210	2,100.00	
			10,000.00000	0.800		8,000.00
0870	403-34861	*Hot Mix Asphalt (Grading SX) (100) (PG 70-28)	135.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0875	502-00460	File Tip	18.000	18.000		
			EACH	0.000	0.00	
			130.00000	18.000		2,340.00
0875		MATERIAL ALLOWANCE Pile Driving Point		0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0880	502-02000	*Dynamic Load Testing	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0885	502-11274	Steel Piling (HP 12x74)	1,140.000	1,140.000		
			LF	0.000	0.00	
			60.00000	1,140.000		68,400.00
0885		MATERIAL ALLOWANCE Steel Str Pile		180.000		
			LF	0.000	0.00	
			33.56000	180.000		6,040.80
0890	503-00048	*Drilled Caisson (48 Inch)	130.000	130.000		
			LF	0.000	0.00	
			440.00000	130.000		57,200.00
0895	514-00201	Pedestrian Railing (Steel)(Special)	631.000	0.000		
			LF	0.000	0.00	
			280.00000	0.000		0.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 22
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0300 Structure I-17-QA						
0900	515-00120	*Waterproofing (Membrane)	856.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0905	515-00400	*Concrete Sealer	413.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0910	518-00000	Bridge Compression Joint Sealer	52.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
0915	601-03040	*Concrete Class D (Bridge)	776.000	127.700		
			CY	561.900	404,568.00	
			720.00000	689.600		496,512.00
0915		MATERIAL ALLOWANCE Conc, CL D		66.400		
			CY	-66.400	-13,280.00	
			200.00000	0.000		0.00
0917	700-70034	F/A Concrete Heating Equipment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	601-40300	*Structural Concrete Coating	1,563.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0925	601-40400	*Structural Concrete Stain	125.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0930	602-00020	*Reinforcing Steel (Epoxy Coated)	136,350.000	22,793.000		
			LB	73,167.000	65,850.30	
			0.90000	95,960.000		86,364.00
0935	606-10700	*Bridge Rail Type 7	619.000	0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
0940	613-01100	*1 Inch Electrical Conduit (Plastic)	267.000	0.000		
			LF	205.000	1,025.00	
			5.00000	205.000		1,025.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 23
 ESTIMATE RUN 12/23/2015
 07:08:15

REF 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 0300 Structure I-17-QA						
0945	618-10060	*Precast Concrete U Girder (U60)(Pre-Tensioned)	651.000	651.000		
			LF	0.000	0.00	
			490.00000	651.000		318,990.00
0945		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	0.000	0.00	
			334.77000	0.000		0.00
0945		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	0.000	0.00	
			334.77000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,634,715.00	\$ 460,263.30
					\$ 1,204,553.80	
CAT NO0301 0301 Structure I-17-QB						
0950	202-00026	Removal of Slope and Ditch Paving	466.000	188.000		
			SY	73.000	511.00	
			7.00000	261.000		1,827.00
0955	206-00000	Structure Excavation	19.000	0.000		
			CY	0.000	0.00	
			7.50000	0.000		0.00
0960	206-00200	Structure Backfill (Class 2)	14.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0965	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0970	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0975	403-34861	*Hot Mix Asphalt (Grading SX) (100) (PG 70-28)	187.000	121.450		
			TON	0.000	0.00	
			110.00000	121.450		13,359.50
0980	502-00460	Pile Tip	18.000	18.000		
			EACH	0.000	0.00	
			130.00000	18.000		2,340.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 24
 ESTIMATE RUN 12/23/2015
 07:08:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 0301 Structure I-17-QB						
0985	502-11274	Steel Piling (HP 12x74)	1,139.000	1,131.000		
			LF	0.000	0.00	
			60.00000	1,131.000		67,860.00
0990	503-00048	*Drilled Caisson (48 Inch)	124.000	124.000		
			LF	0.000	0.00	
			440.00000	124.000		54,560.00
0995	514-00201	Pedestrian Railing (Steel)(Special)	633.000	340.000		
			LF	0.000	0.00	
			280.00000	340.000		95,200.00
1000	515-00120	*Waterproofing (Membrane)	1,185.000	1,185.000		
			SY	0.000	0.00	
			15.00000	1,185.000		17,775.00
1005	518-00000	Bridge Compression Joint Sealer	25.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
1010	601-03040	*Concrete Class D (Bridge)	613.000	613.000		
			CY	0.000	0.00	
			720.00000	613.000		441,360.00
1010		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
1010		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
1015	601-40300	*Structural Concrete Coating	1,535.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
1020	601-40400	*Structural Concrete Stain	123.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
1025	602-00020	*Reinforcing Steel (Epoxy Coated)	126,150.000	126,150.000		
			LB	0.000	0.00	
			0.90000	126,150.000		113,535.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 25
 ESTIMATE RUN 12/23/2015
 07:08:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 0301 Structure I-17-QB						
1030	606-10700	*Bridge Rail Type 7	616.000	440.000		
			LF	0.000	0.00	
			57.00000	440.000		25,080.00
1035	613-01100	*1 Inch Electrical Conduit (Plastic)	456.000	0.000		
			LF	456.000	2,280.00	
			5.00000	456.000		2,280.00
1040	618-10060	*Precast Concrete U Girder (U60)(Pre-Tensioned)	651.000	651.000		
			LF	0.000	0.00	
			490.00000	651.000		318,990.00
1040		MATERIAL ALLOWANCE Prestress Box Girder		0.000		
			LF	0.000	0.00	
			334.77000	0.000		0.00
1040		MATERIAL ALLOWANCE Prestress Box Girder		0.000		
			LF	0.000	0.00	
			334.77000	0.000		0.00
1045	630-80370	Concrete Barrier (Temporary)	233.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 1,352,597.50 \$	2,791.00 \$ 1,219,166.50
CAT NO0302 0302 Structure Walls						
1050	206-00000	Structure Excavation	8,995.000	7,196.000		
			CY	0.000	0.00	
			7.50000	7,196.000		53,970.00
1055	206-00100	Structure Backfill (Class 1)	8,245.000	6,627.000		
			CY	463.000	18,520.00	
			40.00000	7,090.000		283,600.00
1060	206-00200	Structure Backfill (Class 2)	140.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
1065	206-00360	Mechanical Reinforcement of Soil	8,245.000	6,627.000		
			CY	463.000	6,945.00	
			15.00000	7,090.000		106,350.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 0302 Structure Walls						
1065		MATERIAL ALLOWANCE Reinforcement Geotex		1,618.000		
			CY	-463.000	-555.60	
			1.20000	1,155.000		1,386.00
1070	420-00000	Geomembrane	2,300.000	675.000		
			SY	0.000	0.00	
			14.00000	675.000		9,450.00
1075	504-05000	Wire Mesh Facing	11,000.000	6,777.000		
			SF	416.000	6,240.00	
			15.00000	7,193.000		107,895.00
1075		MATERIAL ALLOWANCE No Test Required		4,068.000		
			SF	-416.000	-3,486.08	
			8.38000	3,652.000		30,603.76
1080	601-03050	Concrete Class D (Wall)	923.000	362.400		
			CY	5.000	4,200.00	
			840.00000	367.400		308,616.00
1082	900-00006	Added Item (Dollar)/ Price Reduction Concrete Class D (Wall)	0.000	-739.200		
			DOL	0.000	0.00	
			1.00000	-739.200		-739.20
1085	601-40300	*Structural Concrete Coating	687.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
1090	601-40400	*Structural Concrete Stain	1,496.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
1095	602-00020	*Reinforcing Steel (Epoxy Coated)	87,490.000	47,845.000		
			LB	0.000	0.00	
			0.90000	47,845.000		43,060.50
1100	605-00060	6 Inch Perforated Pipe Underdrain	500.000	250.000		
			LF	0.000	0.00	
			30.00000	250.000		7,500.00
1105	605-84000	Subsurface Drain Outlet	170.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C18367
 PCN: 18367-BID
 PROJECT: IM0252-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 27
 ESTIMATE RUN 12/23/2015
 07:08:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 0302 Structure Walls						
1110	606-10700	*Bridge Rail Type 7	270.000	0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
1115	613-01100	*1 Inch Electrical Conduit (Plastic)	270.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
			CAT 0302	CURRENT AMT	\$ 1,635,135.50 \$	31,863.32 \$ 951,692.06
CAT NO0400 0400 Construction Engineering Bid Items						
1120	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			102,200.00000	1.000		102,200.00
1125	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,800.00000	1.000		26,800.00
1130	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00
			CAT 0400	CURRENT AMT	\$ 132,800.00 \$	0.00 \$ 132,800.00
PROJECT TOTAL			CURRENT AMT	\$ 12,063,406.40 \$	673,657.99 \$	8,171,335.67