

ESTIMATE SUMMARY

CONTID: C18558

ESTIMATE NO: 0016 FINL

SPEC YR: 2005

PCN: 18558-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: WADSWORTH CAPACITY PROJECT:10T
 TIME CHARGED: 300.0 DAYS TIME ALLOW: 300 CALENDAR DAYS
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 240 CALENDAR DAYS

PROJECT NO: STU1211-080
 WADSWORTH CAPACITY PROJECT:10T
 NAME OF ROAD: 121A
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR: STRUCTURES, INC.
 4 INVERNESS COURT E, SUITE 250
 ENGLEWOOD CO 80112 (303)770-7878

PAY PERIOD ENDING	10/18/2016	DATE TIME STARTED	04/14/2014
DATE LET	02/06/2014	DATE WORK BEGAN	04/14/2014
DATE AWARDED	03/25/2014	DATE TIME STOPPED	09/01/2015
DATE CONTRACT EXECUTED	04/09/2014	DATE ACCEPTED	09/01/2015
DATE NOTICE TO PROCEED	04/14/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,502,178.16 PARTICIPATING	\$ 7,502,178.16	\$ 0.00
AWARD PROJECT AMT:	\$ 7,251,328.27 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	7,502,178.16	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	-1,708.00
	GROSS EARNINGS	7,502,178.16	-1,708.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	108,769.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,502,178.16	107,061.92
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,502,178.16	107,061.92
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 107,061.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 2
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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	201-00001	*Clearing and Grubbing	2.000	2.000		
			ACRE	0.000	0.00	
			6,480.00000	2.000		12,960.00
0010	202-00019	*Removal of Inlet	6.000	6.000		
			EACH	0.000	0.00	
			653.00000	6.000		3,918.00
0015	202-00021	*Removal of Manhole	4.000	4.000		
			EACH	0.000	0.00	
			772.00000	4.000		3,088.00
0020	202-00027	*Removal of Riprap	36.000	36.000		
			SY	0.000	0.00	
			27.00000	36.000		972.00
0025	202-00030	*Removal of Water Service	1.000	1.000		
			EACH	0.000	0.00	
			832.00000	1.000		832.00
0030	202-00035	*Removal of Pipe	711.000	711.000		
			LF	0.000	0.00	
			13.50000	711.000		9,598.50
0035	202-00155	*Removal of Wall	542.000	542.000		
			LF	0.000	0.00	
			20.86000	542.000		11,306.12
0040	202-00195	*Removal of Median Cover	554.000	554.000		
			SY	0.000	0.00	
			5.94000	554.000		3,290.76
0045	202-00200	*Removal of Sidewalk	1,403.000	1,403.000		
			SY	0.000	0.00	
			6.50000	1,403.000		9,119.50
0050	202-00201	*Removal of Curb	2,551.000	2,551.000		
			LF	0.000	0.00	
			3.75000	2,551.000		9,566.25
0055	202-00203	*Removal of Curb and Gutter	4,539.000	4,539.000		
			LF	0.000	0.00	
			4.75000	4,539.000		21,560.25

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 3
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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	202-00206	*Removal of Concrete Curb Ramp	63.000	63.000		
			SY	0.000	0.00	
			13.00000	63.000		819.00
0065	202-00210	*Removal of Concrete Pavement	1,389.000	1,389.000		
			SY	0.000	0.00	
			8.64000	1,389.000		12,000.96
0070	202-00220	*Removal of Asphalt Mat	34,625.000	34,625.000		
			SY	0.000	0.00	
			5.00000	34,625.000		173,125.00
0075	202-00250	*Removal of Pavement Marking	12,950.000	12,950.000		
			SF	0.000	0.00	
			2.16000	12,950.000		27,972.00
0080	202-00810	Removal of Ground Sign	11.000	11.000		
			EACH	0.000	0.00	
			98.00000	11.000		1,078.00
0085	202-00821	Removal of Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			71.00000	5.000		355.00
0090	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			5,475.00000	1.000		5,475.00
0095	202-01000	*Removal of Fence	1,169.000	1,169.000		
			LF	0.000	0.00	
			1.08000	1,169.000		1,262.52
0100	202-01130	Removal of Guardrail Type 3	19.000	19.000		
			LF	0.000	0.00	
			34.00000	19.000		646.00
0105	202-01150	Removal of Guardrail Type 5	222.000	222.000		
			LF	0.000	0.00	
			6.75000	222.000		1,498.50
0110	202-01170	Removal of Guardrail Type 7	52.000	52.000		
			LF	0.000	0.00	
			10.75000	52.000		559.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 4
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			2,564.00000	0.000		0.00
0120	203-00010	*Unclassified Excavation (Complete In Place)	13,321.000	13,321.000		
			CY	0.000	0.00	
			18.40000	13,321.000		245,106.40
0125	203-00012	*Unclassified Excavation (Complete In Place) (Special)	1,651.000	1,651.000		
			CY	0.000	0.00	
			5.13000	1,651.000		8,469.63
0130	203-00100	*Muck Excavation	648.000	648.000		
			CY	0.000	0.00	
			16.20000	648.000		10,497.60
0135	203-01100	*Proof Rolling	28.000	28.000		
			HOURL	0.000	0.00	
			97.00000	28.000		2,716.00
0140	203-01597	*Potholing	448.000	448.000		
			HOURL	0.000	0.00	
			211.00000	448.000		94,528.00
0145	206-00000	*Structure Excavation	5,435.000	5,435.000		
			CY	0.000	0.00	
			19.50000	5,435.000		105,982.50
0150	206-00065	Structure Backfill (Flow-Fill)	209.000	209.000		
			CY	0.000	0.00	
			262.00000	209.000		54,758.00
0155	206-00100	*Structure Backfill (Class 1)	1,341.000	1,341.000		
			CY	0.000	0.00	
			19.50000	1,341.000		26,149.50
0160	206-00200	*Structure Backfill (Class 2)	0.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0165	206-00510	*Filter Material (Class A)	36.000	36.000		
			CY	0.000	0.00	
			33.50000	36.000		1,206.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 5
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			102,153.00000	1.000		102,153.00
0175	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			137,173.00000	1.000		137,173.00
0180	207-00205	*Topsoil	1,474.000	1,474.000		
			CY	0.000	0.00	
			13.00000	1,474.000		19,162.00
0185	207-00210	*Stockpile Topsoil	634.000	634.000		
			CY	0.000	0.00	
			6.50000	634.000		4,121.00
0190	207-01110	*Planter Soil Mix	536.000	536.000		
			CY	0.000	0.00	
			41.00000	536.000		21,976.00
0195	208-00003	*Erosion Log (18 Inch)	1,291.000	1,291.000		
			LF	0.000	0.00	
			8.10000	1,291.000		10,457.10
0200	208-00030	Sediment Basin	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0205	208-00035	*Aggregate Bag	555.000	555.000		
			LF	0.000	0.00	
			7.50000	555.000		4,162.50
0210	208-00041	Rock Check Dam	2.000	2.000		
			EACH	0.000	0.00	
			356.00000	2.000		712.00
0215	208-00045	*Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			567.00000	3.000		1,701.00
0220	208-00051	*Storm Drain Inlet Protection (Type 1)	1,329.000	1,329.000		
			LF	0.000	0.00	
			7.50000	1,329.000		9,967.50

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 6
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
0225	208-00070	*Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			1,782.00000	3.000		5,346.00
0230	208-00103	Removal and Disposal of Sediment (Labor)	388.000	388.000		
			HOURL	0.000	0.00	
			32.50000	388.000		12,610.00
0235	208-00105	Removal and Disposal of Sediment (Equipment)	133.500	133.500		
			HOURL	0.000	0.00	
			85.50000	133.500		11,414.25
0240	208-00106	Sweeping (Sediment Removal)	291.500	291.500		
			HOURL	0.000	0.00	
			94.00000	291.500		27,401.00
0245	208-00206	*Erosion Control Supervisor	315.000	315.000		
			DAY	0.000	0.00	
			122.00000	315.000		38,430.00
0250	210-00030	*Reset Water Service	12.000	12.000		
			EACH	0.000	0.00	
			1,242.00000	12.000		14,904.00
0255	210-00810	Reset Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			71.00000	5.000		355.00
0260	210-00815	Reset Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			168.00000	5.000		840.00
0265	210-00848	*Reset Traffic Signal Controller and Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			2,688.00000	1.000		2,688.00
0270	210-00866	*Reset Fire Preemption Unit and Timer	1.000	1.000		
			EACH	0.000	0.00	
			126.00000	1.000		126.00
0275	210-01000	*Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 7
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
0280	210-04010	*Adjust Manhole	12.000	12.000		
			EACH	0.000	0.00	
			432.00000	12.000		5,184.00
0285	210-04015	*Modify Manhole	3.000	3.000		
			EACH	0.000	0.00	
			1,026.00000	3.000		3,078.00
0290	210-04050	Adjust Valve Box	2.000	2.000		
			EACH	0.000	0.00	
			378.00000	2.000		756.00
0295	212-00006	*Seeding (Native)	2.320	2.320		
			ACRE	0.000	0.00	
			1,121.00000	2.320		2,600.72
0300	212-00032	*Soil Conditioning	2.320	2.320		
			ACRE	0.000	0.00	
			3,420.00000	2.320		7,934.40
0305	213-00003	*Mulching (Weed Free)	1.960	1.960		
			ACRE	0.000	0.00	
			828.00000	1.960		1,622.88
0310	213-00005	*Mulching (Decorative)	3,215.000	3,215.000		
			CF	0.000	0.00	
			4.00000	3,215.000		12,860.00
0315	213-00061	*Mulch Tackifier	392.000	392.000		
			LB	0.000	0.00	
			2.70000	392.000		1,058.40
0320	213-00700	*Landscape Boulder	52.000	52.000		
			EACH	0.000	0.00	
			497.00000	52.000		25,844.00
0325	213-00705	Landscape Boulder (Special)	125.000	125.000		
			EACH	0.000	0.00	
			208.00000	125.000		26,000.00
0330	214-00210	*Deciduous Tree (1 Inch Caliper)	10.000	10.000		
			EACH	0.000	0.00	
			92.00000	10.000		920.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 8
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
0335	214-00225	*Deciduous Tree (2.5 Inch Caliper)	11.000	11.000		
			EACH	0.000	0.00	
			456.00000	11.000		5,016.00
0340	214-00350	*Deciduous Shrub (5 Gallon Container)	57.000	57.000		
			EACH	0.000	0.00	
			52.00000	57.000		2,964.00
0345	214-00910	*Perennials (1 Gallon Container)	525.000	525.000		
			EACH	0.000	0.00	
			18.25000	525.000		9,581.25
0350	214-01015	*Willow Cuttings	180.000	180.000		
			EACH	0.000	0.00	
			9.50000	180.000		1,710.00
0355	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	1,731.000	1,731.000		
			SY	0.000	0.00	
			2.25000	1,731.000		3,894.75
0360	240-00000	*Wildlife Biologist	9.000	9.000		
			HOUR	0.000	0.00	
			62.50000	9.000		562.50
0365	240-00010	*Removal of Nests	1.000	1.000		
			HOUR	0.000	0.00	
			54.00000	1.000		54.00
0370	304-06007	*Aggregate Base Course (Class 6)	5,447.000	5,447.000		
			CY	0.000	0.00	
			27.00000	5,447.000		147,069.00
0375	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	504.500	504.500		
			TON	0.000	0.00	
			108.00000	504.500		54,486.00
0380	403-00800	*Emergency Pothole Repair	30.530	30.530		
			TON	0.000	0.00	
			136.00000	30.530		4,152.08
0385	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,565.330	1,565.330		
			TON	0.000	0.00	
			78.00000	1,565.330		122,095.74

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 9
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
0390	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	107.380	107.380		
			TON	0.000	0.00	
			81.00000	107.380		8,697.78
0395	411-10255	*Emulsified Asphalt (Slow-Setting)	121.000	121.000		
			GAL	0.000	0.00	
			4.50000	121.000		544.50
0400	412-00600	*Concrete Pavement (6 Inch)	1,223.000	1,223.000		
			SY	0.000	0.00	
			38.00000	1,223.000		46,474.00
0405	412-00605	*Concrete Pavement (6 Inch) (Fast Track)	0.000	0.000		
			SY	0.000	0.00	
			52.00000	0.000		0.00
0410	412-00705	*Concrete Pavement (7 Inch) (Fast Track)	862.000	862.000		
			SY	0.000	0.00	
			63.00000	862.000		54,306.00
0415	412-01000	*Concrete Pavement (10 Inch)	1,357.000	1,357.000		
			SY	0.000	0.00	
			64.00000	1,357.000		86,848.00
0420	412-01050	*Concrete Pavement (10-1/2 Inch)	22,123.000	22,123.000		
			SY	0.000	0.00	
			65.00000	22,123.000		1,437,995.00
0425	412-01060	*Concrete Pavement (10-1/2 Inch) (Fast Track)	1,245.000	1,245.000		
			SY	0.000	0.00	
			92.00000	1,245.000		114,540.00
0430	420-00114	*Geotextile (Drainage) (Class 3)	500.000	500.000		
			SY	0.000	0.00	
			4.32000	500.000		2,160.00
0435	420-00132	*Geotextile (Separator) (Class 1)	4,330.000	4,330.000		
			SY	0.000	0.00	
			4.32000	4,330.000		18,705.60
0440	503-00036	*Drilled Caisson (36 Inch)	59.000	59.000		
			LF	0.000	0.00	
			305.00000	59.000		17,995.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 10
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
0445	506-00209	*Riprap (9 Inch)	0.000	0.000		
			CY	0.000	0.00	
			119.00000	0.000		0.00
0450	506-00409	*Soil Riprap (9 Inch)	234.000	234.000		
			CY	0.000	0.00	
			78.00000	234.000		18,252.00
0455	506-01020	*Geogrid Reinforcement	867.000	867.000		
			SY	0.000	0.00	
			9.00000	867.000		7,803.00
0460	514-00000	*Pipe Railing	130.000	130.000		
			LF	0.000	0.00	
			77.00000	130.000		10,010.00
0465	515-00120	*Waterproofing (Membrane)	1,502.000	1,502.000		
			SY	0.000	0.00	
			15.50000	1,502.000		23,281.00
0470	601-01050	Concrete Class B (Wall)	4.000	4.000		
			CY	0.000	0.00	
			409.00000	4.000		1,636.00
0475	601-03030	Concrete Class D (Box Culvert)	1,030.000	1,030.000		
			CY	0.000	0.00	
			389.50000	1,030.000		401,185.00
0480	602-00000	*Reinforcing Steel	190,990.000	190,990.000		
			LB	0.000	0.00	
			0.87000	190,990.000		166,161.30
0485	602-00020	Reinforcing Steel (Epoxy Coated)	79,310.000	79,310.000		
			LB	0.000	0.00	
			1.08000	79,310.000		85,654.80
0490	604-00305	*Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,376.00000	2.000		4,752.00
0495	604-00505	*Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,132.00000	1.000		3,132.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 11
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
0500	604-13005	*Inlet Type 13 (5 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			2,646.00000	7.000		18,522.00
0505	604-13006	*Inlet Type 13 (5 Foot) (Special)	2.000	2.000		
			EACH	0.000	0.00	
			2,862.00000	2.000		5,724.00
0510	604-19105	*Inlet Type R L 5 (5 Foot)	10.000	10.000		
			EACH	0.000	0.00	
			3,456.00000	10.000		34,560.00
0515	604-19110	*Inlet Type R L 5 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,996.00000	2.000		7,992.00
0520	604-19115	*Inlet Type R L 5 (15 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			5,940.00000	0.000		0.00
0525	604-19205	*Inlet Type R L 10 (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			5,292.00000	4.000		21,168.00
0530	604-19305	*Inlet Type R L 15 (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			7,020.00000	4.000		28,080.00
0535	604-19310	*Inlet Type R L 15 (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			8,424.00000	3.000		25,272.00
0540	604-20000	Outlet Structure	0.000	0.000		
			EACH	0.000	0.00	
			10,005.00000	0.000		0.00
0545	604-30005	*Manhole Slab Base (5 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			2,160.00000	6.000		12,960.00
0550	604-30010	*Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,619.00000	1.000		2,619.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 12
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
0555	604-30015	*Manhole Slab Base (15 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			5,400.00000	3.000		16,200.00
0560	604-39000	*Manhole Special	1.000	1.000		
			EACH	0.000	0.00	
			4,536.00000	1.000		4,536.00
0565	605-00060	*6 Inch Perforated Pipe Underdrain	750.000	750.000		
			LF	0.000	0.00	
			13.00000	750.000		9,750.00
0570	605-82306	*6 Inch Drain Pipe	32.000	32.000		
			LF	0.000	0.00	
			27.00000	32.000		864.00
0575	607-11525	*Fence (Plastic)	4,108.000	4,108.000		
			LF	0.000	0.00	
			3.25000	4,108.000		13,351.00
0580	607-11580	*Fence (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0585	607-53148	Fence Chain Link (48 Inch)	475.000	475.000		
			LF	0.000	0.00	
			15.50000	475.000		7,362.50
0590	608-00000	*Concrete Sidewalk	0.000	0.000		
			SY	0.000	0.00	
			36.75000	0.000		0.00
0595	608-00006	*Concrete Sidewalk (6 Inch)	3,407.000	3,407.000		
			SY	0.000	0.00	
			35.00000	3,407.000		119,245.00
0600	608-00010	*Concrete Curb Ramp	243.000	243.000		
			SY	0.000	0.00	
			135.00000	243.000		32,805.00
0605	609-20010	*Curb Type 2 (Section B)	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 13
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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	609-20011	*Curb Type 2 (Section M)	26.000	26.000		
			LF	0.000	0.00	
			28.00000	26.000		728.00
0615	609-21010	*Curb and Gutter Type 2 (Section I-B)	4,482.000	4,482.000		
			LF	0.000	0.00	
			15.00000	4,482.000		67,230.00
0620	609-21020	*Curb and Gutter Type 2 (Section II-B)	4,747.000	4,747.000		
			LF	0.000	0.00	
			16.00000	4,747.000		75,952.00
0625	609-24002	*Gutter Type 2 (2 Foot)	322.000	322.000		
			LF	0.000	0.00	
			41.00000	322.000		13,202.00
0630	610-00020	*Median Cover Material (Patterned Concrete)	8,879.000	8,879.000		
			SF	0.000	0.00	
			6.50000	8,879.000		57,713.50
0635	612-00001	Delineator (Type I)	6.000	6.000		
			EACH	0.000	0.00	
			35.00000	6.000		210.00
0640	612-00075	Reflector Strip (6 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			22.25000	0.000		0.00
0645	613-00206	*2 Inch Electrical Conduit (Bored)	2,556.000	2,556.000		
			LF	0.000	0.00	
			15.00000	2,556.000		38,340.00
0650	613-00306	*3 Inch Electrical Conduit (Bored)	600.000	600.000		
			LF	0.000	0.00	
			23.25000	600.000		13,950.00
0655	613-01200	*2 Inch Electrical Conduit (Plastic)	6,491.000	6,491.000		
			LF	0.000	0.00	
			8.00000	6,491.000		51,928.00
0660	613-01300	*3 Inch Electrical Conduit (Plastic)	885.000	885.000		
			LF	0.000	0.00	
			26.00000	885.000		23,010.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 14
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
0665	613-06000	*Meter Pole	3.000	3.000		
			EACH	0.000	0.00	
			4,838.00000	3.000		14,514.00
0670	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			26,941.00000	1.000		26,941.00
0675	613-13000	*Luminaire (LED)	15.000	15.000		
			EACH	0.000	0.00	
			1,135.00000	15.000		17,025.00
0675		MATERIAL ALLOWANCE Luminaire (LED)		0.000		
			EACH	0.000	0.00	
			579.50000	0.000		0.00
0676	613-20210	Inst Lumin (Spec)	3.000	3.000		
			EACH	0.000	0.00	
			125.00000	3.000		375.00
0680	613-32350	*Light Standard Steel (35 Foot)	11.000	11.000		
			EACH	0.000	0.00	
			2,937.00000	11.000		32,307.00
0680		MATERIAL ALLOWANCE Light Std Steel (35 Ft)		0.000		
			EACH	0.000	0.00	
			1,907.00000	0.000		0.00
0685	613-40000	*Concrete Foundation Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,444.00000	2.000		2,888.00
0690	613-40010	*Light Standard Foundation	11.000	11.000		
			EACH	0.000	0.00	
			1,086.00000	11.000		11,946.00
0690		MATERIAL ALLOWANCE Light Std Foundation		0.000		
			EACH	0.000	0.00	
			545.00000	0.000		0.00
0695	613-50010	*Photoelectric Cell	2.000	2.000		
			EACH	0.000	0.00	
			971.00000	2.000		1,942.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 15
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
0700	613-50105	*Lighting Control Center (Pedestal Only)	2.000	2.000		
			EACH	0.000	0.00	
			9,570.00000	2.000		19,140.00
0705	614-00011	Sign Panel (Class I)	135.000	135.000		
			SF	0.000	0.00	
			28.00000	135.000		3,780.00
0710	614-00012	Sign Panel (Class II)	107.000	107.000		
			SF	0.000	0.00	
			32.00000	107.000		3,424.00
0715	614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	152.000	152.000		
			LF	0.000	0.00	
			34.00000	152.000		5,168.00
0720	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			525.00000	8.000		4,200.00
0720		MATERIAL ALLOWANCE Ped Heads		0.000		
			EACH	0.000	0.00	
			299.00000	0.000		0.00
0725	614-70336	*Traffic Signal Face (12-12-12)	13.000	13.000		
			EACH	0.000	0.00	
			836.00000	13.000		10,868.00
0725		MATERIAL ALLOWANCE TS Face 12 x 3		0.000		
			EACH	0.000	0.00	
			429.00000	0.000		0.00
0730	614-70448	*Traffic Signal Face (12-12-12-12)	5.000	5.000		
			EACH	0.000	0.00	
			1,069.00000	5.000		5,345.00
0730		MATERIAL ALLOWANCE TS Face 12 x 4		0.000		
			EACH	0.000	0.00	
			599.00000	0.000		0.00
0735	614-70560	*Traffic Signal Face (12-12-12-12-12)	6.000	6.000		
			EACH	0.000	0.00	
			1,483.00000	6.000		8,898.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0735		MATERIAL ALLOWANCE TS Face 12 x 5		0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0740	614-72860	*Pedestrian Push Button	3.000	3.000		
			EACH	0.000	0.00	
			384.00000	3.000		1,152.00
0740		MATERIAL ALLOWANCE Ped Button		0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0745	614-72863	*Pedestrian Push Button Post Assembly	7.000	7.000		
			EACH	0.000	0.00	
			856.00000	7.000		5,992.00
0745		MATERIAL ALLOWANCE Ped Pole		2.000		
			EACH	-2.000	-1,708.00	
			854.00000	0.000		0.00
0750	614-72866	*Fire Preemption Unit and Timer	4.000	4.000		
			EACH	0.000	0.00	
			4,484.00000	4.000		17,936.00
0755	614-72886	*Intersection Detection System (Camera)	4.000	4.000		
			EACH	0.000	0.00	
			6,594.00000	4.000		26,376.00
0755		MATERIAL ALLOWANCE Camera		0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0760	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,232.00000	1.000		15,232.00
0760		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-35 ft)		0.000		
			EACH	0.000	0.00	
			5,733.00000	0.000		0.00
0765	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			21,518.00000	1.000		21,518.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0765		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-50Ft)		0.000		
			EACH	0.000	0.00	
			8,315.00000	0.000		0.00
0770	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			23,070.00000	1.000		23,070.00
0770		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-55 Ft)		0.000		
			EACH	0.000	0.00	
			9,211.00000	0.000		0.00
0775	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			25,411.00000	1.000		25,411.00
0775		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-65 Ft)		0.000		
			EACH	0.000	0.00	
			12,365.00000	0.000		0.00
0780	619-00000	*Water Meter and Vault	1.000	1.000		
			EACH	0.000	0.00	
			15,390.00000	1.000		15,390.00
0785	619-06030	*3 Inch Ductile Iron Pipe	88.000	88.000		
			LF	0.000	0.00	
			65.00000	88.000		5,720.00
0790	619-50060	*3/4 Inch Plastic Pipe	122.000	122.000		
			LF	0.000	0.00	
			5.00000	122.000		610.00
0795	619-50080	*1 Inch Plastic Pipe	781.000	781.000		
			LF	0.000	0.00	
			1.75000	781.000		1,366.75
0800	619-50160	*2 Inch Plastic Pipe	877.000	877.000		
			LF	0.000	0.00	
			6.00000	877.000		5,262.00
0805	619-50320	*4 Inch Plastic Pipe	992.000	992.000		
			LF	0.000	0.00	
			32.50000	992.000		32,240.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 18
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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	619-50321	4 Inch Plastic Pipe (Install Only)	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0815	619-50480	*6 Inch Plastic Pipe	56.000	56.000		
			LF	0.000	0.00	
			81.00000	56.000		4,536.00
0820	619-50640	*8 Inch Plastic Pipe	257.000	257.000		
			LF	0.000	0.00	
			70.00000	257.000		17,990.00
0825	619-75024	*3 Inch Gate Valve	3.000	3.000		
			EACH	0.000	0.00	
			918.00000	3.000		2,754.00
0830	619-77400	*Curb Stop and Box	1.000	1.000		
			EACH	0.000	0.00	
			513.00000	1.000		513.00
0835	621-00450	*Detour Pavement	6,001.000	6,001.000		
			SY	0.000	0.00	
			43.50000	6,001.000		261,043.50
0840	622-11050	Ridestop Building	0.000	0.000		
			EACH	0.000	0.00	
			18,016.00000	0.000		0.00
0845	623-00162	*Drip Emitter Tubing	5,000.000	5,000.000		
			LF	0.000	0.00	
			1.30000	5,000.000		6,500.00
0850	623-00168	*1 Inch Emitter Valve Assembly	10.000	10.000		
			EACH	0.000	0.00	
			372.00000	10.000		3,720.00
0855	623-01706	*3/4 Inch Backflow Preventer	1.000	1.000		
			EACH	0.000	0.00	
			1,519.00000	1.000		1,519.00
0860	623-02008	*1 Inch Drain Valve	6.000	6.000		
			EACH	0.000	0.00	
			47.00000	6.000		282.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 19
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
0865	623-03008	*1 Inch Manual Control Valve	1.000	1.000		
			EACH	0.000	0.00	
			86.00000	1.000		86.00
0870	623-04000	*Control Wire 24 Volt	887.000	887.000		
			LF	0.000	0.00	
			0.29000	887.000		257.23
0875	623-04008	*1 Inch Quick-Coupler Valve	5.000	5.000		
			EACH	0.000	0.00	
			272.00000	5.000		1,360.00
0880	623-04510	*3/4 Inch Ball Valve	4.000	4.000		
			EACH	0.000	0.00	
			45.50000	4.000		182.00
0885	623-05008	*1 Inch Gate Valve	8.000	8.000		
			EACH	0.000	0.00	
			85.50000	8.000		684.00
0890	623-06900	*Valve Box	8.000	8.000		
			EACH	0.000	0.00	
			37.50000	8.000		300.00
0895	623-07601	*1 Inch Flow Sensor	1.000	1.000		
			EACH	0.000	0.00	
			640.00000	1.000		640.00
0900	623-08112	*12 Station Automatic Controller	1.000	1.000		
			EACH	0.000	0.00	
			5,915.00000	1.000		5,915.00
0905	624-28013	*12 Inch Drainage Pipe (Class 8) (Complete In Place)	12.000	12.000		
			LF	0.000	0.00	
			113.00000	12.000		1,356.00
0910	624-28016	*15 Inch Drainage Pipe (Class 8) (Complete in Place)	185.000	185.000		
			LF	0.000	0.00	
			41.00000	185.000		7,585.00
0915	624-28019	*18 Inch Drainage Pipe (Class 8) (Complete in Place)	1,026.000	1,026.000		
			LF	0.000	0.00	
			48.00000	1,026.000		49,248.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 20
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
0920	624-28025	*24 Inch Drainage Pipe (Class 8) (Complete in Place)	856.000	856.000		
			LF	0.000	0.00	
			65.00000	856.000		55,640.00
0925	624-28031	*30 Inch Drainage Pipe (Class 8) (Complete in Place)	393.000	393.000		
			LF	0.000	0.00	
			94.00000	393.000		36,942.00
0930	624-48019	*18 Inch Equivalent Drainage Pipe Elliptical (Class 8) (Comp)	553.000	553.000		
			LF	0.000	0.00	
			74.50000	553.000		41,198.50
0935	624-48025	*24 Inch Equivalent Drainage Pipe Elliptical (Class 8) (Comp)	312.000	312.000		
			LF	0.000	0.00	
			86.50000	312.000		26,988.00
0940	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			59,400.00000	1.000		59,400.00
0945	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			664,527.00000	1.000		664,527.00
0950	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			7,943.00000	1.000		7,943.00
0955	627-00005	*Epoxy Pavement Marking	24.000	24.000		
			GAL	0.000	0.00	
			405.00000	24.000		9,720.00
0960	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	212.000	212.000		
			GAL	0.000	0.00	
			41.00000	212.000		8,692.00
0965	627-02001	*Preformed Plastic Pavement Marking (Type II)	1,756.000	1,756.000		
			SF	0.000	0.00	
			12.00000	1,756.000		21,072.00
0970	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	861.000	861.000		
			SF	0.000	0.00	
			12.00000	861.000		10,332.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 21
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
0975	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	712.000	712.000		
		SF		0.000	0.00	
			17.00000	712.000		12,104.00
0980	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	1,735.000	1,735.000		
		SF		0.000	0.00	
			12.00000	1,735.000		20,820.00
0985	629-01001	Survey Monument (Type 1)	3.000	3.000		
		EACH		0.000	0.00	
			129.00000	3.000		387.00
0990	629-01065	Survey Monument (Type 5S)	22.000	22.000		
		EACH		0.000	0.00	
			119.00000	22.000		2,618.00
0995	629-01110	Locate Monuments	4.000	4.000		
		HOUR		0.000	0.00	
			103.00000	4.000		412.00
1000	630-00000	Flagging	2,276.000	2,276.000		
		HOUR		0.000	0.00	
			19.50000	2,276.000		44,382.00
1005	630-00003	Uniformed Traffic Control	112.000	112.000		
		HOUR		0.000	0.00	
			73.00000	112.000		8,176.00
1010	630-00004	Traffic Control Vehicle	1.000	1.000		
		EACH		0.000	0.00	
			1,728.00000	1.000		1,728.00
1015	630-00007	Traffic Control Inspection	163.000	163.000		
		DAY		0.000	0.00	
			70.00000	163.000		11,410.00
1020	630-00012	Traffic Control Management	280.000	280.000		
		DAY		0.000	0.00	
			394.00000	280.000		110,320.00
1025	630-80335	Barricade (Type 3 M-A) (Temporary)	16.000	16.000		
		EACH		0.000	0.00	
			162.00000	16.000		2,592.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 22
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
1030	630-80341	Construction Traffic Sign (Panel Size A)	112.000	112.000		
			EACH	0.000	0.00	
			70.00000	112.000		7,840.00
1035	630-80342	Construction Traffic Sign (Panel Size B)	17.000	17.000		
			EACH	0.000	0.00	
			70.00000	17.000		1,190.00
1040	630-80359	Portable Message Sign Panel	39.000	39.000		
			DAY	0.000	0.00	
			216.00000	39.000		8,424.00
1045	630-80360	Drum Channelizing Device	176.000	176.000		
			EACH	0.000	0.00	
			16.00000	176.000		2,816.00
1050	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
1055	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			97.00000	0.000		0.00
1060	630-80370	Concrete Barrier (Temporary)	1,238.000	1,238.000		
			LF	0.000	0.00	
			39.00000	1,238.000		48,282.00
1065	630-80380	Traffic Cone	150.000	150.000		
			EACH	0.000	0.00	
			6.50000	150.000		975.00
1070	630-80384	Tubular Marker	86.000	86.000		
			EACH	0.000	0.00	
			43.00000	86.000		3,698.00
1075	630-85011	Impact Attenuator (Temporary)	454.375	454.375		
			DAY	0.000	0.00	
			12.50000	454.375		5,679.69
1080	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			54,020.00000	1.000		54,020.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 23
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
1085	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1090	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1095	700-70013	F/A Concrete Pavement Incentive	54,411.370	54,411.370		
			F A	0.000	0.00	
			1.00000	54,411.370		54,411.37
1100	700-70016	F/A Fuel Cost Adjustment	-8,688.930	-8,688.930		
			F A	0.000	0.00	
			1.00000	-8,688.930		-8,688.93
1105	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1110	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1115	700-70021	F/A On-The-Job Trainee	3,200.000	3,200.000		
			HOURL	0.000	0.00	
			1.00000	3,200.000		3,200.00
1120	700-70034	F/A Pedestrian Access	1,327.030	1,327.030		
			F A	0.000	0.00	
			1.00000	1,327.030		1,327.03
1125	700-70060	F/A Adjust Reimbursement to CMW	24,222.480	24,222.480		
			F A	0.000	0.00	
			1.00000	24,222.480		24,222.48
1130	700-70081	F/A Provide Dewatering	92,371.460	92,371.460		
			F A	0.000	0.00	
			1.00000	92,371.460		92,371.46
1135	700-70081	F/A Provide Temporary Lighting	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 24
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
1140	700-70081	F/A Provide Water Control	61,778.960	61,778.960		
			F A	0.000	0.00	
			1.00000	61,778.960		61,778.96
1145	700-70082	F/A Furnish & Install Electrical Service	7,367.600	7,367.600		
			F A	0.000	0.00	
			1.00000	7,367.600		7,367.60
1150	700-70230	F/A Communication Lines	2,148.080	2,148.080		
			F A	0.000	0.00	
			1.00000	2,148.080		2,148.08
1155	700-70380	F/A Erosion Control	1,030.160	1,030.160		
			F A	0.000	0.00	
			1.00000	1,030.160		1,030.16
1160	700-70589	F/A Environmental Health & Safety Management	115,022.880	115,022.880		
			F A	0.000	0.00	
			1.00000	115,022.880		115,022.88
1165	700-70594	F/A DRB Standing Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1185	900-00006	Added Item (Dollar)/ Price Adjustment	-2,250.000	-2,250.000		
			DOL	0.000	0.00	
			1.00000	-2,250.000		-2,250.00
1190	900-00005	Added Item (Day)/ Price Reduction - Failure to Provide Erosion Control	-4.000	-4.000		
			DAY	0.000	0.00	
			875.00000	-4.000		-3,500.00
1195	900-00006	Added Item (Dollar)/ Price Reduction - ABC Class 6	-9,023.460	-9,023.460		
			DOL	0.000	0.00	
			1.00000	-9,023.460		-9,023.46
1200	202-00000	Rem Str and Obstructions Caisson Removal at SW Corner of 14th and SH 121	1.000	1.000		
			L S	0.000	0.00	
			1,860.62000	1.000		1,860.62
1205	900-00006	Added Item (Dollar)/ Davit Pole Powder Coating (Dark Bronze)	3,861.500	3,861.500		
			DOL	0.000	0.00	
			1.00000	3,861.500		3,861.50

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 25
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
1210	900-00006	Added Item (Dollar)/ Petrographic Testing of Concrete Cores	3,725.000	3,725.000		
			DOL	0.000	0.00	
			1.00000	3,725.000		3,725.00
1990	208-00020	Silt Fence Minor Contract Revisions, May 2014	864.000	864.000		
			LF	0.000	0.00	
			1.80000	864.000		1,555.20
1991	250-00050	Monitoring Technician Minor Contract Revisions, May 2014	128.000	128.000		
			HOOR	0.000	0.00	
			80.00000	128.000		10,240.00
1992	250-00110	Health and Safety Officer Minor Contract Revisions, May 2014	23.000	23.000		
			HOOR	0.000	0.00	
			96.00000	23.000		2,208.00
1993	506-00206	Riprap (6 In) Minor Contract Revisions, May 2014	0.000	0.000		
			CY	0.000	0.00	
			56.00000	0.000		0.00
1994	506-00209	Riprap (9 In) Minor Contract Revisions, May 2014	648.000	648.000		
			CY	0.000	0.00	
			56.00000	648.000		36,288.00
1995	625-00001	Const Surveying (Hour) Minor Contract Revisions, May 2014	11.500	11.500		
			HOOR	0.000	0.00	
			100.00000	11.500		1,150.00
1996	412-00700	Conc Pvmnt (7 In)	95.000	95.000		
			SY	0.000	0.00	
			45.00000	95.000		4,275.00
1997	630-80344	Const Traf Sign (Spec)	65.000	65.000		
			SF	0.000	0.00	
			24.20000	65.000		1,573.00
1998	630-80357	Flash Arrow Panel (B Ty)	4.000	4.000		
			EACH	0.000	0.00	
			1,760.00000	4.000		7,040.00
1999	206-00050	Str Bkfl (Spec) Minor Contract Revision, September 2014	2,065.000	2,065.000		
			CY	0.000	0.00	
			9.00000	2,065.000		18,585.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 26
 ESTIMATE RUN 10/18/2016
 09:53:34

REF 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						
2000	700-70310	F/A Landscaping	8.517	8.517		
			F A	0.000	0.00	
			2,500.00000	8.517		21,292.50
2001	700-70530	F/A Drainage Improvement - Replace Corroded Storm Pipe at 14th and Wadsworth	1.000	1.000		
			F A	0.000	0.00	
			3,000.00000	1.000		3,000.00
2002	622-11050	Ridestop Bldg	1.000	1.000		
			EACH	0.000	0.00	
			20,750.00000	1.000		20,750.00
2003	210-04020	Modify Inlet	2.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
2004	613-07023	Pull Box (24"x36"x24")	5.000	5.000		
			EACH	0.000	0.00	
			1,100.00000	5.000		5,500.00
2005	700-70110	F/A Install Retaining Wall	1,464.000	1,464.000		
			F A	0.000	0.00	
			1.00000	1,464.000		1,464.00
2010	900-00006	Added Item (Dollar)/ OJT PENALTY	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,448,987.16 \$	-1,708.00 \$ 7,448,987.16
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
1170	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,600.00000	1.000		29,600.00
1175	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,044.00000	1.000		22,044.00
1180	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,547.00000	1.000		1,547.00
			CAT 0400	CURRENT AMT	\$ 53,191.00 \$	0.00 \$ 53,191.00
PROJECT TOTAL			CURRENT AMT	\$ 7,502,178.16 \$	-1,708.00 \$	7,502,178.16