

ESTIMATE SUMMARY

07:40:50

-----  
 CONTID: C18695 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 18695-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: I-25 MANAGED LANES:US36-120TH  
 TIME CHARGED: 35.0 DAYS TIME ALLOW: 550 WORK DAYS  
 PERCENT TIME: 6.36 ORIG TIME ALLOW: 550 WORK DAYS

PROJECT NO: IM0253-222  
 I-25 MANAGED LANES:US36-120TH  
 NAME OF ROAD: 025A  
 PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:  
 FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES  
 10188 E. I-25 FRONTAGE ROAD  
 FIRESTONE CO 80504 303-485-4050  
 PAY PERIOD ENDING 11/23/2013 DATE TIME STARTED 09/30/2013  
 DATE LET 07/25/2013 DATE WORK BEGAN  
 DATE AWARDED 08/14/2013 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/29/2013 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 09/30/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 47,838,460.32 PARTICIPATING	\$ 791,357.23	\$ 508,436.83
AWARD PROJECT AMT: \$ 42,034,456.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 1.65% TOTAL EARNINGS	791,357.23	508,436.83
FUNDS AVAILABLE: \$ 47,047,103.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 791,357.23	508,436.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,740.72	-15,253.11
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 767,616.51	493,183.72
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 767,616.51	493,183.72
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 493,183.72

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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	0.000		
			L S	0.000	0.00	
			77,900.00000	0.000		0.00
0010	202-00010	Removal of Tree	4.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0015	202-00019	Removal of Inlet	7.000	0.000		
			EACH	0.000	0.00	
			749.50000	0.000		0.00
0020	202-00026	Removal of Slope and Ditch Paving	36.000	0.000		
			SY	0.000	0.00	
			101.00000	0.000		0.00
0025	202-00060	*Removal of Travel Time Indicator	5.000	0.000		
			EACH	0.000	0.00	
			147.50000	0.000		0.00
0030	202-00201	Removal of Curb	666.000	0.000		
			LF	0.000	0.00	
			0.55000	0.000		0.00
0035	202-00203	Removal of Curb and Gutter	569.000	0.000		
			LF	0.000	0.00	
			6.90000	0.000		0.00
0040	202-00210	*Removal of Concrete Pavement	11,371.000	0.000		
			SY	0.000	0.00	
			14.25000	0.000		0.00
0045	202-00220	*Removal of Asphalt Mat	63,607.000	0.000		
			SY	11,833.000	63,898.20	
			5.40000	11,833.000		63,898.20
0050	202-00240	*Removal of Asphalt Mat (Planing)	397,465.000	0.000		
			SY	0.000	0.00	
			0.95000	0.000		0.00
0055	202-00250	*Removal of Pavement Marking	108,484.000	8,931.000		
			SF	12,040.000	10,836.00	
			0.90000	20,971.000		18,873.90

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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	202-00720	*Removal of Closed Circuit Camera	12.000	0.000		
			EACH	0.000	0.00	
			558.50000	0.000		0.00
0065	202-00805	*Removal of Overhead Sign Structure	20.000	0.000		
			EACH	0.000	0.00	
			6,050.00000	0.000		0.00
0070	202-00823	*Removal of Dynamic Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			2,360.00000	0.000		0.00
0075	202-00895	Removal of Impact Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			1,790.00000	0.000		0.00
0080	202-01040	*Removal of HOV Gate	4.000	0.000		
			EACH	0.000	0.00	
			222.00000	0.000		0.00
0085	202-01130	*Removal of Guardrail Type 3	11,113.000	0.000		
			LF	1,465.000	4,834.50	
			3.30000	1,465.000		4,834.50
0090	202-01170	Removal of Guardrail Type 7	32,630.000	0.000		
			LF	0.000	0.00	
			10.75000	0.000		0.00
0095	202-01300	*Removal of End Anchorage	33.000	0.000		
			EACH	7.000	1,554.00	
			222.00000	7.000		1,554.00
0100	202-04003	*Clean Culvert (Special)	80.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0105	203-00010	*Unclassified Excavation (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			10.25000	0.000		0.00
0107	203-00012	Uncl Excav (CIP) (Spec)	77,949.000	0.000		
			CY	3,059.000	42,397.74	
			13.86000	3,059.000		42,397.74

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
0110	203-01500	Blading	100.000	0.000		
			190.00000	16.500	3,135.00	3,135.00
0115	203-01510	Backhoe	100.000	0.000		
			127.00000	0.000	0.00	0.00
0120	203-01550	Dozing	100.000	0.000		
			178.50000	0.000	0.00	0.00
0125	203-01594	Combination Loader	100.000	0.000		
			127.00000	2.500	317.50	317.50
0130	203-01597	*Potholing	300.000	0.000		
			254.50000	24.000	6,108.00	6,108.00
0135	203-01622	*Sweeping (With Pickup Broom)	200.000	8.000		
			205.00000	16.000	1,640.00	3,280.00
0140	203-02330	Laborer	100.000	0.000		
			88.00000	0.000	0.00	0.00
0145	206-00066	Structure Backfill (Flowable Fly Ash)	500.000	0.000		
			104.00000	0.000	0.00	0.00
0150	207-00205	Topsoil	2,000.000	0.000		
			29.75000	0.000	0.00	0.00
0155	208-00002	Erosion Log (12 Inch)	1,000.000	0.000		
			4.40000	0.000	0.00	0.00
0160	208-00003	Erosion Log (18 Inch)	1,000.000	0.000		
			7.40000	0.000	0.00	0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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	208-00020	Silt Fence	40,000.000	0.000		
			LF	303.000	696.90	
			2.30000	303.000		696.90
0170	208-00033	Sediment Trap	10.000	0.000		
			EACH	0.000	0.00	
			985.00000	0.000		0.00
0175	208-00035	Aggregate Bag	1,000.000	0.000		
			LF	314.000	2,763.20	
			8.80000	314.000		2,763.20
0180	208-00040	Check Dam	75.000	0.000		
			EACH	0.000	0.00	
			324.50000	0.000		0.00
0185	208-00045	Concrete Washout Structure	60.000	0.000		
			EACH	0.000	0.00	
			687.50000	0.000		0.00
0190	208-00050	Storm Drain Inlet Protection	225.000	0.000		
			EACH	10.000	2,035.00	
			203.50000	10.000		2,035.00
0195	208-00060	Temporary Slope Drain	1,000.000	0.000		
			LF	80.000	1,460.00	
			18.25000	80.000		1,460.00
0200	208-00070	Vehicle Tracking Pad	30.000	0.000		
			EACH	4.000	7,920.00	
			1,980.00000	4.000		7,920.00
0205	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOUR	18.000	1,584.00	
			88.00000	18.000		1,584.00
0210	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOUR	6.500	825.50	
			127.00000	6.500		825.50
0215	208-00106	*Sweeping (Sediment Removal)	100.000	0.000		
			HOUR	0.000	0.00	
			164.50000	0.000		0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
0220	208-00107	Removal of Trash	100.000	0.000		
			HOUR	0.000	0.00	
			101.50000	0.000		0.00
0225	208-00206	Erosion Control Supervisor	550.000	11.000		
			DAY	25.000	12,500.00	
			500.00000	36.000		18,000.00
0230	208-00300	Temporary Berms	1,000.000	0.000		
			LF	0.000	0.00	
			3.70000	0.000		0.00
0235	210-00750	*Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			766.50000	0.000		0.00
0240	210-00755	*Reset Light Standard Steel High Mast	1.000	0.000		
			EACH	0.000	0.00	
			6,340.00000	0.000		0.00
0245	210-00766	*Reset Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			354.00000	0.000		0.00
0250	210-00810	*Reset Ground Sign	10.000	0.000		
			EACH	0.000	0.00	
			1,430.00000	0.000		0.00
0255	210-00815	*Reset Sign Panel	24.000	0.000		
			EACH	0.000	0.00	
			1,720.00000	0.000		0.00
0260	210-00820	*Reset Variable Message Sign	2.000	0.000		
			EACH	0.000	0.00	
			2,360.00000	0.000		0.00
0265	210-00855	*Reset Traffic Signal Controller Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			1,180.00000	0.000		0.00
0270	210-04020	Modify Inlet	10.000	0.000		
			EACH	0.000	0.00	
			4,120.00000	0.000		0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
0275	212-00006	Seeding (Native)	24.000	0.000		
			ACRE	0.000	0.00	
			1,260.00000	0.000		0.00
0280	212-00032	Soil Conditioning	24.000	0.000		
			ACRE	0.000	0.00	
			2,450.00000	0.000		0.00
0285	213-00003	Mulching (Weed Free)	24.000	0.000		
			ACRE	0.000	0.00	
			842.00000	0.000		0.00
0290	213-00012	Spray-on Mulch Blanket	24.000	0.000		
			ACRE	0.000	0.00	
			3,050.00000	0.000		0.00
0295	213-00061	Mulch Tackifier	4,800.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0300	213-00150	Bonded Fiber Matrix	24.000	0.000		
			ACRE	0.000	0.00	
			3,080.00000	0.000		0.00
0305	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			27,100.00000	0.000		0.00
0310	214-00222	Deciduous Tree (2 Inch Caliper) (Furnish Only)	6.000	0.000		
			EACH	0.000	0.00	
			517.00000	0.000		0.00
0315	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	10,000.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00
0320	216-00302	Turf Reinforcement Mat (Class 2)	2,000.000	0.000		
			SY	0.000	0.00	
			5.20000	0.000		0.00
0325	217-00020	Herbicide Treatment	100.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
0330	240-00000	Wildlife Biologist	240.000	0.000		
			HOOR	0.000	0.00	
			64.50000	0.000		0.00
0335	240-00010	Removal of Nests	160.000	0.000		
			HOOR	0.000	0.00	
			109.50000	0.000		0.00
0340	240-00020	Netting	500.000	0.000		
			SY	0.000	0.00	
			11.75000	0.000		0.00
0345	304-06000	Aggregate Base Course (Class 6)	50,696.000	0.000		
			TON	3,066.800	49,835.50	
			16.25000	3,066.800		49,835.50
0350	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,500.000	0.000		
			TON	0.000	0.00	
			156.00000	0.000		0.00
0355	403-00800	Emergency Pothole Repair	500.000	0.000		
			TON	0.000	0.00	
			525.00000	0.000		0.00
0360	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	44,154.000	0.000		
			TON	0.000	0.00	
			93.25000	0.000		0.00
0365	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	69,700.000	0.000		
			TON	428.410	29,560.29	
			69.00000	428.410		29,560.29
0370	411-10255	*Emulsified Asphalt (Slow-Setting)	111,861.000	0.000		
			GAL	37.000	210.90	
			5.70000	37.000		210.90
0375	412-00190	*Concrete Pavement (Patching)	21.000	0.000		
			SY	0.000	0.00	
			1,030.00000	0.000		0.00
0380	412-01000	*Concrete Pavement (10 Inch)	144.000	0.000		
			SY	0.000	0.00	
			94.25000	0.000		0.00



CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
0385	412-01325	*Concrete Pavement (13 Inch)(Fast Track)	21,478.000	0.000		
			SY	0.000	0.00	
			82.00000	0.000		0.00
0390	412-01400	*Concrete Pavement (14 Inch)	2,444.000	0.000		
			SY	0.000	0.00	
			76.25000	0.000		0.00
0395	412-11000	*Concrete Pavement Dowel Bar Retrofit	424.000	0.000		
			EACH	0.000	0.00	
			98.50000	0.000		0.00
0400	420-00132	Geotextile (Separator) (Class 1)	25,051.000	0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00
0402	900-00022	Added Item (Square Yard)/ Tensar SpectraPave4 PRO	60,749.000	0.000		
			SY	5,250.000	13,912.50	
			2.65000	5,250.000		13,912.50
0405	503-00042	Drilled Caisson (42 Inch)	39.000	0.000		
			LF	0.000	0.00	
			340.50000	0.000		0.00
0410	503-00048	*Drilled Caisson (48 Inch)	666.000	0.000		
			LF	0.000	0.00	
			317.00000	0.000		0.00
0415	503-00054	*Drilled Caisson (54 Inch)	866.000	0.000		
			LF	0.000	0.00	
			354.50000	0.000		0.00
0420	503-00060	*Drilled Caisson (60 Inch)	292.000	0.000		
			LF	0.000	0.00	
			437.50000	0.000		0.00
0425	506-00209	Riprap (9 Inch)	34.000	0.000		
			CY	0.000	0.00	
			118.50000	0.000		0.00
0430	507-00000	*Concrete Slope and Ditch Paving	5.000	0.000		
			CY	0.000	0.00	
			364.00000	0.000		0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
0435	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	3,193.000	0.000		
			LF	0.000	0.00	
			82.25000	0.000		0.00
0440	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	129.000	0.000		
			LF	0.000	0.00	
			103.50000	0.000		0.00
0445	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	106.000	0.000		
			LF	0.000	0.00	
			199.50000	0.000		0.00
0450	603-05018	18 Inch Reinforced Concrete End Section	7.000	0.000		
			EACH	0.000	0.00	
			1,010.00000	0.000		0.00
0455	603-05048	48 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,210.00000	0.000		0.00
0460	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,910.00000	0.000		0.00
0465	604-00550	Inlet Type D (Special)	1.000	0.000		
			EACH	0.000	0.00	
			16,900.00000	0.000		0.00
0470	604-19712	*Inlet Special (Trench Drain) (12 Inch Width)	4,958.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0475	604-25005	Vane Grate Inlet (5 Foot)	23.000	0.000		
			EACH	0.000	0.00	
			4,150.00000	0.000		0.00
0480	604-30005	Manhole Slab Base (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			3,380.00000	0.000		0.00
0485	604-30010	Manhole Slab Base (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			4,950.00000	0.000		0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
0490	604-39050	*Manhole (Traffic Management System)	9.000	0.000		
			EACH	0.000	0.00	
			3,280.00000	0.000		0.00
0495	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	13,532.000	0.000		
			LF	0.000	0.00	
			16.75000	0.000		0.00
0500	606-00710	*Guardrail Type 7 (Style CA)	8,093.000	0.000		
			LF	0.000	0.00	
			57.50000	0.000		0.00
0505	606-00715	*Guardrail Type 7 (Style CA)(Concrete Glare Screen)	19,254.000	0.000		
			LF	0.000	0.00	
			75.75000	0.000		0.00
0510	606-00720	*Guardrail Type 7 (Style CC)	1,445.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0515	606-00730	*Guardrail Type 7 (Style CD)	390.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0520	606-00740	*Guardrail Type 7 (Style CE)	1,262.000	0.000		
			LF	0.000	0.00	
			77.75000	0.000		0.00
0525	606-00745	*Guardrail Type 7 (Style CE)(Concrete Glare Screen)	11,648.000	0.000		
			LF	0.000	0.00	
			107.00000	0.000		0.00
0530	606-00747	*Guardrail Type 7 (Style CD-HOV) (Special)	334.000	0.000		
			LF	0.000	0.00	
			206.00000	0.000		0.00
0535	606-01340	*End Anchorage Type 3D	23.000	0.000		
			EACH	0.000	0.00	
			550.50000	0.000		0.00
0540	606-01370	*Transition Type 3G	16.000	0.000		
			EACH	0.000	0.00	
			1,140.00000	0.000		0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
0545	606-01380	*Transition Type 3H	3.000	0.000		
			EACH	0.000	0.00	
			715.50000	0.000		0.00
0550	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			2,020.00000	0.000		0.00
0555	606-02005	*End Anchorage (Flared)	30.000	0.000		
			EACH	0.000	0.00	
			1,560.00000	0.000		0.00
0560	607-11525	Fence (Plastic)	2,000.000	0.000		
			LF	0.000	0.00	
			3.70000	0.000		0.00
0565	607-60630	*HOV Gate	9.000	0.000		
			EACH	0.000	0.00	
			35,500.00000	0.000		0.00
0570	607-60650	*HOV Gate Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			12,400.00000	0.000		0.00
0575	609-21010	*Curb and Gutter Type 2 (Section I-B)	20.000	0.000		
			LF	0.000	0.00	
			27.50000	0.000		0.00
0580	609-21020	*Curb and Gutter Type 2 (Section II-B)	89.000	0.000		
			LF	0.000	0.00	
			23.25000	0.000		0.00
0585	609-24000	Gutter Type 2 (Special)	596.000	0.000		
			LF	0.000	0.00	
			246.50000	0.000		0.00
0590	612-00001	*Delineator (Type I)	126.000	0.000		
			EACH	0.000	0.00	
			32.50000	0.000		0.00
0595	612-00002	*Delineator (Type II)	153.000	0.000		
			EACH	0.000	0.00	
			33.75000	0.000		0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
0600	612-00003	*Delineator (Type III)	7.000	0.000		
			EACH	0.000	0.00	
			35.75000	0.000		0.00
0605	612-00021	*Delineator (Type I) (Barrier)	140.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0610	612-00022	*Delineator (Type II) (Barrier)	204.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0615	612-00260	*Location Marker (Fiber Optic)(Dome)	49.000	0.000		
			EACH	0.000	0.00	
			60.50000	0.000		0.00
0620	612-00270	*Location Marker (Utility)(Flat Slat)	80.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0625	613-00206	*2 Inch Electrical Conduit (Bored)	11,160.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0630	613-00306	*3 Inch Electrical Conduit (Bored)	6,350.000	0.000		
			LF	0.000	0.00	
			12.75000	0.000		0.00
0635	613-01100	*1 Inch Electrical Conduit (Plastic)	1,860.000	0.000		
			LF	0.000	0.00	
			2.80000	0.000		0.00
0640	613-01125	*1-1/4 Inch Electrical Conduit (Plastic)	12,350.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0645	613-01200	*2 Inch Electrical Conduit (Plastic)	54,970.000	0.000		
			LF	0.000	0.00	
			11.25000	0.000		0.00
0650	613-01300	*3 Inch Electrical Conduit (Plastic)	1,590.000	0.000		
			LF	0.000	0.00	
			13.25000	0.000		0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
0655	613-04100	*Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			362.50000	0.000		0.00
0660	613-04120	*1 Inch Electrical Conduit (Liquidtight Flexible Metal)	250.000	0.000		
			LF	0.000	0.00	
			7.10000	0.000		0.00
0665	613-04200	*2 Inch Electrical Conduit (Liquidtight Flexible Metal)	80.000	0.000		
			LF	0.000	0.00	
			16.25000	0.000		0.00
0670	613-07011	*Pull Box (11"x18"x12")	9.000	0.000		
			EACH	0.000	0.00	
			240.50000	0.000		0.00
0675	613-07023	*Pull Box (24"x36"x24")	59.000	0.000		
			EACH	0.000	0.00	
			681.00000	0.000		0.00
0680	613-07040	*Pull Box (30"x48"x24")	3.000	0.000		
			EACH	0.000	0.00	
			955.50000	0.000		0.00
0685	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			129,400.00000	0.000		0.00
0690	613-10015	*Breakaway Wiring System	51.000	0.000		
			EACH	0.000	0.00	
			203.00000	0.000		0.00
0695	613-13000	*Luminaire (LED)	110.000	0.000		
			EACH	0.000	0.00	
			991.50000	0.000		0.00
0700	613-32400	*Light Standard Steel (40 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			1,490.00000	0.000		0.00
0705	613-34700	*Light Standard Metal (70 Foot)	55.000	0.000		
			EACH	0.000	0.00	
			3,710.00000	0.000		0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
0710	613-40010	*Light Standard Foundation	8.000	0.000		
			EACH	0.000	0.00	
			767.50000	0.000		0.00
0715	613-40012	*Light Standard Foundation Special	55.000	0.000		
			EACH	0.000	0.00	
			5,120.00000	0.000		0.00
0720	613-50100	*Lighting Control Center	33.000	0.000		
			EACH	0.000	0.00	
			4,810.00000	0.000		0.00
0725	613-50150	*Secondary Service Pedestal	7.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0730	613-81700	*Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint	26.000	0.000		
			EACH	0.000	0.00	
			311.00000	0.000		0.00
0735	613-81800	*Branch Circuit Panel (Special)	16.000	0.000		
			EACH	0.000	0.00	
			1,430.00000	0.000		0.00
0740	614-00012	*Sign Panel (Class II)	1,175.000	0.000		
			SF	0.000	0.00	
			37.00000	0.000		0.00
0745	614-00013	*Sign Panel (Class III)	7,946.000	0.000		
			SF	0.000	0.00	
			28.25000	0.000		0.00
0750	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	60.000	0.000		
			LF	0.000	0.00	
			68.25000	0.000		0.00
0755	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	298.000	0.000		
			LF	0.000	0.00	
			31.50000	0.000		0.00
0760	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			488.50000	0.000		0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16  
 ESTIMATE RUN 12/12/2013  
 07:40:50

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0765	614-07000	*Mask Sign Legend	10.000	0.000		
			EACH	0.000	0.00	
			456.00000	0.000		0.00
0770	614-10115	*Dynamic Message Sign (Color LED)(Overhead)	7.000	0.000		
			EACH	0.000	0.00	
			106,200.00000	0.000		0.00
0775	614-10120	*Variable Message Sign	16.000	0.000		
			EACH	0.000	0.00	
			41,700.00000	0.000		0.00
0780	614-10147	*Variable Message Sign LED (Overhead)	11.000	0.000		
			EACH	0.000	0.00	
			23,300.00000	0.000		0.00
0785	614-10245	*Lane Use Control Signal LED (Single Faced)	55.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0790	614-31600	*Monotube Overhead Sign Cantilever (16 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			32,100.00000	0.000		0.00
0795	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			38,000.00000	0.000		0.00
0800	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	8.000	0.000		
			EACH	0.000	0.00	
			47,700.00000	0.000		0.00
0805	614-40240	*Monotube Overhead Sign Bridge with Cantilever 24"	2.000	0.000		
			EACH	0.000	0.00	
			134,700.00000	0.000		0.00
0810	614-40360	*Monotube Overhead Sign Bridge with Cantiliver 36"	3.000	0.000		
			EACH	0.000	0.00	
			201,600.00000	0.000		0.00
0815	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	5.000	0.000		
			EACH	0.000	0.00	
			105,700.00000	0.000		0.00



CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
0820	614-43000	*Monotube Overhead Sign Bridge (30 Inch Diameter)	14.000	0.000		
			EACH	0.000	0.00	
			126,900.00000	0.000		0.00
0825	614-43600	*Monotube Overhead Sign Bridge (36 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			140,400.00000	0.000		0.00
0830	614-72830	*Communications Cabinet	5.000	0.000		
			EACH	0.000	0.00	
			3,280.00000	0.000		0.00
0835	614-72831	*Communications Cabinet (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			6,730.00000	0.000		0.00
0840	614-72832	*Communications Cabinet (Type 2)	12.000	0.000		
			EACH	0.000	0.00	
			7,220.00000	0.000		0.00
0845	614-72887	*Microwave Vehicle Radar Detector	9.000	0.000		
			EACH	0.000	0.00	
			12,700.00000	0.000		0.00
0850	614-80010	*Travel Time Indicator	16.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0855	614-85125	*Impact Attenuator (Quadguard) (Wide)	6.000	0.000		
			EACH	0.000	0.00	
			35,600.00000	0.000		0.00
0860	614-86006	*Telemetry (Master)	2.000	0.000		
			EACH	0.000	0.00	
			3,790.00000	0.000		0.00
0865	614-86007	*Serial to IP Converter	4.000	0.000		
			EACH	0.000	0.00	
			1,980.00000	0.000		0.00
0870	614-86105	*Telemetry (Field)	3.000	0.000		
			EACH	0.000	0.00	
			2,330.00000	0.000		0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 18  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
0875	614-86800	*Uninterrupted Power Supply	5.000	0.000		
			EACH	0.000	0.00	
			6,790.00000	0.000		0.00
0880	614-87006	*Fiber Optic Termination Panel (6 Fiber)	57.000	0.000		
			EACH	0.000	0.00	
			784.50000	0.000		0.00
0885	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	32,195.000	0.000		
			LF	0.000	0.00	
			0.90000	0.000		0.00
0890	614-87015	*Buffer Tube Fan Out Kit	52.000	0.000		
			EACH	0.000	0.00	
			421.00000	0.000		0.00
0895	614-87020	*Optical Transceiver	2.000	0.000		
			EACH	0.000	0.00	
			3,970.00000	0.000		0.00
0900	614-87024	*Fiber Optic Termination Panel (24 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			1,730.00000	0.000		0.00
0905	614-87100	*Automatic Traffic Recording Station	1.000	0.000		
			EACH	0.000	0.00	
			9,620.00000	0.000		0.00
0910	614-87144	*Fiber Optic Termination Panel (144 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			2,470.00000	0.000		0.00
0915	614-87320	*Closed Circuit Television	15.000	0.000		
			EACH	0.000	0.00	
			7,660.00000	0.000		0.00
0920	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			90,800.00000	0.000		0.00
0925	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	36,735.000	0.000		
			LF	0.000	0.00	
			1.40000	0.000		0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 19  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
0930	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	3,495.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0935	614-87690	*Ethernet Switch	45.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0940	614-87700	*Ethernet Router	2.000	0.000		
			EACH	0.000	0.00	
			32,300.00000	0.000		0.00
0945	625-00000	*Construction Surveying	1.000	0.010		
			L S	0.029	6,191.50	
			213,500.00000	0.039		8,326.50
0950	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			483,621.00000	0.000		0.00
0955	626-01000	*Public Information Services	1.000	0.010		
			L S	0.022	1,557.60	
			70,800.00000	0.032		2,265.60
0960	627-00005	*Epoxy Pavement Marking	3,914.000	46.000		
			GAL	138.000	8,797.50	
			63.75000	184.000		11,730.00
0965	627-00007	*Epoxy Pavement Marking (Special)	3,175.000	0.000		
			GAL	0.000	0.00	
			180.50000	0.000		0.00
0970	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	2,500.000	36.000		
			GAL	39.000	1,209.00	
			31.00000	75.000		2,325.00
0975	627-01001	*Preformed Plastic Pavement Marking (Type I)	17,946.000	0.000		
			SF	0.000	0.00	
			11.25000	0.000		0.00
0980	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,578.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 20  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
0985	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	123.000	0.000		
		SF		0.000	0.00	
			17.25000	0.000		0.00
0990	630-00000	*Flagging	4,000.000	0.000		
		HOURLY		0.000	0.00	
			25.25000	0.000		0.00
0995	630-00007	*Traffic Control Inspection	180.000	11.000		
		DAY		11.000	1,204.50	
			109.50000	22.000		2,409.00
1000	630-00012	*Traffic Control Management	550.000	6.000		
		DAY		24.000	18,264.00	
			761.00000	30.000		22,830.00
1005	630-00015	*Uniformed Traffic Control Coordination	110.000	0.000		
		HOURLY		7.000	38.50	
			5.50000	7.000		38.50
1010	630-00031	*Courtesy Patrol	0.000	0.000		
		HOURLY		0.000	0.00	
			65.75000	0.000		0.00
1012	900-00010	Added Item (Hour)/ Courtesy Patrol (CO#002) (Revised)	1,500.000	0.000		
		HOURLY		200.000	13,150.00	
			65.75000	200.000		13,150.00
1015	630-00040	*Traffic Incident Management Plan Development	0.000	0.000		
		L S		0.000	0.00	
			44,300.00000	0.000		0.00
1017	900-00014	Added Item (Lump Sum)/ Traffic Incident Management Plan Development (CO#002) (Rev)	1.000	1.000		
		L S		0.000	0.00	
			44,300.00000	1.000		44,300.00
1020	630-00041	*Traffic Incident Management Plan Implementation	0.000	0.000		
		MONTHLY		0.000	0.00	
			2,190.00000	0.000		0.00
1022	900-00019	Added Item (Month)/ Traffic Incident Management Plan Implementation (CO#2) (Rev)	18.000	0.000		
		MONTHLY		1.000	2,190.00	
			2,190.00000	1.000		2,190.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 21  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
1025	630-80002	*Flashing Beacon (Solar)	12.000	0.000		
			EACH	1.000	1,100.00	
			1,100.00000	1.000		1,100.00
1030	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	0.000		
			EACH	3.000	328.50	
			109.50000	3.000		328.50
1035	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	2.000		
			EACH	9.500	1,040.25	
			109.50000	11.500		1,259.25
1040	630-80342	*Construction Traffic Sign (Panel Size B)	135.000	12.500		
			EACH	7.000	766.50	
			109.50000	19.500		2,135.25
1045	630-80343	*Construction Traffic Sign (Panel Size C)	56.000	3.500		
			EACH	1.000	109.50	
			109.50000	4.500		492.75
1050	630-80344	*Construction Traffic Sign (Special)	400.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
1055	630-80355	*Portable Message Sign Panel	6.000	2.000		
			EACH	1.000	11,000.00	
			11,000.00000	3.000		33,000.00
1060	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	1.000		
			EACH	0.000	0.00	
			2,190.00000	1.000		2,190.00
1065	630-80360	*Drum Channelizing Device	230.000	80.000		
			EACH	35.000	2,301.25	
			65.75000	115.000		7,561.25
1070	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	0.000	0.00	
			65.75000	0.000		0.00
1075	630-80370	*Concrete Barrier (Temporary)	39,512.000	871.500		
			LF	3,652.500	89,486.25	
			24.50000	4,524.000		110,838.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 22  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
1080	630-80378	Glare Screen (Temporary)	6,000.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
1085	630-80380	*Traffic Cone	630.000	252.500		
			EACH	62.500	718.75	
			11.50000	315.000		3,622.50
1090	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	20.000	1.000		
			EACH	2.000	16,580.00	
			8,290.00000	3.000		24,870.00
1095	630-85041	Mobile Attenuator	275.000	6.000		
			DAY	19.000	5,728.50	
			301.50000	25.000		7,537.50
1100	700-70010	F/A Minor Contract Revisions	3,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1105	700-70011	F/A Partnering	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1110	700-70012	F/A Asphalt Pavement Incentive	600,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1115	700-70013	F/A Concrete Pavement Incentive	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1120	700-70014	F/A Incentive For I-25 Lowering at 88th Avenue	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1125	700-70016	F/A Fuel Cost Adjustment	450,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1130	700-70018	F/A Roadway Smoothness Incentive	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 23  
 ESTIMATE RUN 12/12/2013  
 07:40:50

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						
1135	700-70019	F/A Asphalt Cement Cost Adjustment	750,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1140	700-70021	F/A On-The-Job Trainee	22,500.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
1145	700-70031	F/A INTERIM SURFACE REPAIR	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70034	F/A ATM System Support	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70035	F/A ITS Conduit	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70080	F/A Furnish Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1165	700-70082	F/A Furnish & Install Electrical Service	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1170	700-70594	F/A DRB Standing Committee	50,000.000	1,025.000		
			F A	450.000	450.00	
			1.00000	1,475.000		1,475.00
1205	900-00014	Added Item (Lump Sum)/ Value Engineering Change Proposal Incentive	1.000	0.000		
			L S	0.000	0.00	
			35,321.53000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 44,779,999.12 \$	440,236.83 \$
			CAT 0200			579,177.23
CAT NO0300 STRUCTURES						
1180	607-15000	*Fence Concrete (Sound Barrier)	44,160.000	0.000		
			SF	0.000	0.00	
			43.75000	0.000		0.00

CONTID: C18695  
 PCN: 18695-BID  
 PROJECT: IM0253-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/12/2013

ESTIMATE NO: 0002

07:40:50

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 STRUCTURES						
1185	607-16000	Sound Barrier Rehabilitation	177,412.000	0.000		
			SF	0.000	0.00	
			5.10000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 2,836,801.20 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1190	620-00002	Field Office (Class 2)	1.000	0.800		
			EACH	0.200	28,420.00	
			142,100.00000	1.000		142,100.00
1195	620-00012	Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.500	30,300.00	
			60,600.00000	1.000		60,600.00
1200	620-00020	Sanitary Facility	6.000	0.000		
			EACH	3.000	9,480.00	
			3,160.00000	3.000		9,480.00
			CAT 0400	CURRENT AMT	\$ 221,660.00 \$	68,200.00 \$ 212,180.00
PROJECT TOTAL			CURRENT AMT	\$ 47,838,460.32 \$	508,436.83 \$	791,357.23