

ESTIMATE SUMMARY

14:37:46

 CONTID: C18695 ESTIMATE NO: 0018 PROG SPEC YR: 2005
 PCN: 18695-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-25 MANAGED LANES:US36-120TH
 TIME CHARGED: 364.0 DAYS TIME ALLOW: 550 WORK DAYS
 PERCENT TIME: 66.18 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.
 10188 E. I-25 FRONTAGE ROAD
 FIRESTONE CO 80504 303-485-4050
 PAY PERIOD ENDING 03/31/2015 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: \$ 47,956,397.95 PARTICIPATING	\$ 11,748,405.44	\$ 370,946.14
AWARD PROJECT AMT: \$ 42,034,456.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 24.50% TOTAL EARNINGS	11,748,405.44	370,946.14
FUNDS AVAILABLE: \$ 36,207,992.51 STOCKPILED MATERIALS	1,457,842.39	10,942.73
	GROSS EARNINGS 13,206,247.83	381,888.87
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-343,746.98	-11,128.38
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 12,862,500.85	370,760.49
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 12,862,500.85	370,760.49
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 370,760.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 2
 ESTIMATE RUN 03/31/2015
 14:37:46

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	0.900		
			L S	0.000	0.00	
			77,900.00000	0.900		70,110.00
0009	202-00008	Tree Trimming	0.000	0.000		
			HOOR	0.000	0.00	
			350.00000	0.000		0.00
0010	202-00010	*Removal of Tree	5.000	5.000		
			EACH	0.000	0.00	
			375.00000	5.000		1,875.00
0015	202-00019	Removal of Inlet	8.000	3.000		
			EACH	1.000	749.50	
			749.50000	4.000		2,998.00
0016	202-00021	Rem Manhole Rem. Manhole CMO #15	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0020	202-00026	Removal of Slope and Ditch Paving	220.000	220.000		
			SY	0.000	0.00	
			101.00000	220.000		22,220.00
0022	202-00035	Rem Pipe Removal of Pipe	200.000	200.000		
			LF	0.000	0.00	
			30.32000	200.000		6,064.00
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	429.000		
			LF	0.000	0.00	
			6.90000	429.000		2,960.10
0040	202-00210	*Removal of Concrete Pavement	11,371.000	0.000		
			SY	0.000	0.00	
			14.25000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 3
 ESTIMATE RUN 03/31/2015
 14:37:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0045	202-00220	*Removal of Asphalt Mat	71,758.000	71,557.000		
			SY	201.000	1,085.40	
			5.40000	71,758.000		387,493.20
0047	202-00226	Rem of Asph Mat (Special)	1,948.000	215.000		
			SY	1,733.000	25,995.00	
			15.00000	1,948.000		29,220.00
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	48,658.000		
			SF	0.000	0.00	
			0.90000	48,658.000		43,792.20
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	1.000		
			EACH	0.000	0.00	
			1,790.00000	1.000		1,790.00
0076	202-01000	Rem Fence	0.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0077	202-01020	Rem Sound Barrier Fence	0.000	0.000		
			LF	0.000	0.00	
			42.00000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 4
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0085	202-01130	*Removal of Guardrail Type 3	11,113.000	9,165.500		
			LF	0.000	0.00	
			3.30000	9,165.500		30,246.15
0090	202-01170	*Removal of Guardrail Type 7	32,790.000	7,120.000		
			LF	81.000	870.75	
			10.75000	7,201.000		77,410.75
0095	202-01300	*Removal of End Anchorage	43.000	43.000		
			EACH	0.000	0.00	
			222.00000	43.000		9,546.00
0100	202-04003	*Clean Culvert (Special)	80.000	25.000		
			EACH	0.000	0.00	
			1,250.00000	25.000		31,250.00
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)	70,781.000	40,056.000		
			CY	2,396.000	33,208.56	
			13.86000	42,452.000		588,384.72
0110	203-01500	*Blading	100.000	23.660		
			HOURL	0.000	0.00	
			190.00000	23.660		4,495.40
0115	203-01510	Backhoe	100.000	41.000		
			HOURL	0.000	0.00	
			127.00000	41.000		5,207.00
0120	203-01550	Dozing	100.000	0.000		
			HOURL	0.000	0.00	
			178.50000	0.000		0.00
0125	203-01594	Combination Loader	100.000	46.500		
			HOURL	2.000	254.00	
			127.00000	48.500		6,159.50
0130	203-01597	*Potholing	475.750	473.250		
			HOURL	2.500	636.25	
			254.50000	475.750		121,078.38

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 5
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0135	203-01622	*Sweeping (With Pickup Broom)	238.750	232.250		
			HOOR	6.500	1,332.50	
			205.00000	238.750		48,943.75
0140	203-02330	*Laborer	100.000	37.000		
			HOOR	45.000	3,960.00	
			88.00000	82.000		7,216.00
0145	206-00066	Structure Backfill (Flowable Fly Ash)	519.000	0.000		
			CY	0.000	0.00	
			104.00000	0.000		0.00
0150	207-00205	Topsoil	2,000.000	0.000		
			CY	0.000	0.00	
			29.75000	0.000		0.00
0155	208-00002	*Erosion Log (12 Inch)	1,767.000	1,707.000		
			LF	60.000	264.00	
			4.40000	1,767.000		7,774.80
0160	208-00003	*Erosion Log (18 Inch)	1,000.000	0.000		
			LF	0.000	0.00	
			7.40000	0.000		0.00
0165	208-00020	*Silt Fence	10,000.000	6,268.000		
			LF	0.000	0.00	
			2.30000	6,268.000		14,416.40
0170	208-00033	Sediment Trap	10.000	1.000		
			EACH	0.000	0.00	
			985.00000	1.000		985.00
0175	208-00035	*Aggregate Bag	5,220.000	5,180.000		
			LF	40.000	352.00	
			8.80000	5,220.000		45,936.00
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	29.000		
			EACH	2.000	1,375.00	
			687.50000	31.000		21,312.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 6
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0190	208-00050	*Storm Drain Inlet Protection	225.000	34.000		
			EACH	0.000	0.00	
			203.50000	34.000		6,919.00
0195	208-00060	Temporary Slope Drain	1,000.000	896.000		
			LF	0.000	0.00	
			18.25000	896.000		16,352.00
0200	208-00070	*Vehicle Tracking Pad	30.000	18.000		
			EACH	0.000	0.00	
			1,980.00000	18.000		35,640.00
0205	208-00103	Removal and Disposal of Sediment (Labor)	300.000	290.000		
			HOUR	5.500	484.00	
			88.00000	295.500		26,004.00
0210	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	38.750		
			HOUR	0.000	0.00	
			127.00000	38.750		4,921.25
0215	208-00106	*Sweeping (Sediment Removal)	300.000	216.300		
			HOUR	12.950	2,130.28	
			164.50000	229.250		37,711.63
0220	208-00107	Removal of Trash	100.000	78.250		
			HOUR	0.000	0.00	
			101.50000	78.250		7,942.38
0225	208-00206	Erosion Control Supervisor	550.000	351.000		
			DAY	20.000	10,000.00	
			500.00000	371.000		185,500.00
0230	208-00300	Temporary Berms	2,000.000	1,505.000		
			LF	0.000	0.00	
			3.70000	1,505.000		5,568.50
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	1.000		
			EACH	0.000	0.00	
			6,340.00000	1.000		6,340.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 7
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0245	210-00766	*Reset Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			354.00000	1.000		354.00
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
0267	900-00007	Added Item (Each)/ Reset Fence, Gate & Controller	1.000	1.000		
			EACH	0.000	0.00	
			2,386.25000	1.000		2,386.25
0270	210-04020	Modify Inlet	12.000	5.000		
			EACH	0.000	0.00	
			4,120.00000	5.000		20,600.00
0275	212-00006	*Seeding (Native)	24.000	4.300		
			ACRE	0.000	0.00	
			1,260.00000	4.300		5,418.00
0280	212-00032	*Soil Conditioning	24.000	4.300		
			ACRE	0.000	0.00	
			2,450.00000	4.300		10,535.00
0285	213-00003	*Mulching (Weed Free)	24.000	3.900		
			ACRE	0.000	0.00	
			842.00000	3.900		3,283.80
0290	213-00012	*Spray-on Mulch Blanket	24.000	0.500		
			ACRE	0.000	0.00	
			3,050.00000	0.500		1,525.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 8
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0295	213-00061	*Mulch Tackifier	4,800.000	2,013.000		
			LB	0.000	0.00	
			2.00000	2,013.000		4,026.00
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	502.000		
			SY	0.000	0.00	
			2.30000	502.000		1,154.60
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		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0330	240-00000	Wildlife Biologist	240.000	0.000		
			HOUR	0.000	0.00	
			64.50000	0.000		0.00
0335	240-00010	Removal of Nests	160.000	0.000		
			HOUR	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	38,831.590		
			TON	2,103.250	34,177.81	
			16.25000	40,934.840		665,191.15

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 9
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0350	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,343.000	1,128.190		
			TON	214.810	33,510.36	
			156.00000	1,343.000		209,508.00
0355	403-00800	Emergency Pothole Repair	500.000	38.280		
			TON	4.000	2,100.00	
			525.00000	42.280		22,197.00
0360	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	44,349.000	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)	70,826.000	35,110.040		
			TON	0.000	0.00	
			69.00000	35,110.040		2,422,592.76
0370	411-10255	*Emulsified Asphalt (Slow-Setting)	113,047.000	7,878.000		
			GAL	98.000	558.60	
			5.70000	7,976.000		45,463.20
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)	174.000	174.000		
			SY	0.000	0.00	
			94.25000	174.000		16,399.50
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
0386	412-01300	Conc Pvmt (13 In) CMO #16	0.000	0.000		
			SY	0.000	0.00	
			77.50000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 10
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0400	420-00132	Geotextile (Separator) (Class 1)	25,051.000	35.000		
			SY	1,268.000	1,521.60	
			1.20000	1,303.000		1,563.60
0402	900-00022	Added Item (Square Yard)/ Tensar SpectraPave4 PRO	63,466.000	63,466.000		
			SY	0.000	0.00	
			2.65000	63,466.000		168,184.90
0405	503-00042	*Drilled Caisson (42 Inch)	39.000	0.000		
			LF	0.000	0.00	
			340.50000	0.000		0.00
0405		MATERIAL ALLOWANCE Drilled Caisson (42 In)		39.000		
			LF	0.000	0.00	
			75.59000	39.000		2,948.01
0410	503-00048	*Drilled Caisson (48 Inch)	666.000	148.480		
			LF	23.120	7,329.04	
			317.00000	171.600		54,397.20
0410		MATERIAL ALLOWANCE Drilled Caisson (48 In)		517.520		
			LF	-23.120	-1,747.64	
			75.59000	494.400		37,371.70
0415	503-00054	*Drilled Caisson (54 Inch)	866.000	353.190		
			LF	0.000	0.00	
			354.50000	353.190		125,205.86
0415		MATERIAL ALLOWANCE Drilled Caisson (54 In)		512.810		
			LF	0.000	0.00	
			75.59000	512.810		38,763.31
0417	900-00012	Added Item (Foot)/ Caisson Redrilling (Special)(54 Inch)	28.000	28.000		
			LF	0.000	0.00	
			91.30000	28.000		2,556.40
0420	503-00060	*Drilled Caisson (60 Inch)	292.000	120.220		
			LF	0.000	0.00	
			437.50000	120.220		52,596.25
0420		MATERIAL ALLOWANCE Drilled Caisson (60 In)		171.780		
			LF	0.000	0.00	
			75.59000	171.780		12,984.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 11
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0422	900-00007	Added Item (Each)/ Caisson Casing (Special)	3.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00
0423	900-00004	Added Item (Cubic Yard)/ Flowfill (Special)	25.000	25.000		
			CY	0.000	0.00	
			71.30000	25.000		1,782.50
0425	506-00209	Riprap (9 Inch)	34.000	20.000		
			CY	0.000	0.00	
			118.50000	20.000		2,370.00
0430	507-00000	*Concrete Slope and Ditch Paving	10.000	0.500		
			CY	0.000	0.00	
			364.00000	0.500		182.00
0435	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	3,177.000	2,068.000		
			LF	0.000	0.00	
			82.25000	2,068.000		170,093.00
0440	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	285.000	197.000		
			LF	0.000	0.00	
			103.50000	197.000		20,389.50
0441	603-01300	30 In RCP 30 In RCP CMO #15	24.000	24.000		
			LF	0.000	0.00	
			220.13000	24.000		5,283.12
0445	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	103.000	103.000		
			LF	0.000	0.00	
			199.50000	103.000		20,548.50
0450	603-05018	18 Inch Reinforced Concrete End Section	7.000	1.000		
			EACH	0.000	0.00	
			1,010.00000	1.000		1,010.00
0455	603-05048	48 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,210.00000	1.000		2,210.00
0460	604-00310	Inlet Type C (10 Foot)	3.000	1.000		
			EACH	0.000	0.00	
			3,910.00000	1.000		3,910.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 12
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0465	604-00550	Inlet Type D (Special)	1.750	0.750		
			EACH	1.000	16,900.00	
			16,900.00000	1.750		29,575.00
0470	604-19712	*Inlet Special (Trench Drain) (12 Inch Width)	4,822.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0475	604-25005	Vane Grate Inlet (5 Foot)	22.000	5.500		
			EACH	0.000	0.00	
			4,150.00000	5.500		22,825.00
0480	604-30005	Manhole Slab Base (5 Foot)	3.000	1.500		
			EACH	0.000	0.00	
			3,380.00000	1.500		5,070.00
0485	604-30010	Manhole Slab Base (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			4,950.00000	5.000		24,750.00
0490	604-39050	*Manhole (Traffic Management System)	9.000	8.000		
			EACH	0.000	0.00	
			3,280.00000	8.000		26,240.00
0495	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	12,939.000	10,450.750		
			LF	0.000	0.00	
			16.75000	10,450.750		175,050.06
0495		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing)		3,081.252		
			LF	0.000	0.00	
			4.44088	3,081.252		13,683.47
0495		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing)		13,531.999		
			LF	0.000	0.00	
			3.77187	13,531.999		51,040.94
0500	606-00710	*Guardrail Type 7 (Style CA)	8,243.000	1,540.000		
			LF	0.000	0.00	
			57.50000	1,540.000		88,550.00
0505	606-00715	*Guardrail Type 7 (Style CA)(Concrete Glare Screen)	19,254.000	323.000		
			LF	161.000	12,195.75	
			75.75000	484.000		36,663.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 13
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0510	606-00720	*Guardrail Type 7 (Style CC)	1,445.000	400.000		
			LF	0.000	0.00	
			63.00000	400.000		25,200.00
0515	606-00730	*Guardrail Type 7 (Style CD)	390.000	0.000		
			LF	126.000	6,930.00	
			55.00000	126.000		6,930.00
0520	606-00740	*Guardrail Type 7 (Style CE)	1,262.000	527.000		
			LF	0.000	0.00	
			77.75000	527.000		40,974.25
0525	606-00745	*Guardrail Type 7 (Style CE)(Concrete Glare Screen)	11,648.000	2,147.000		
			LF	949.000	101,543.00	
			107.00000	3,096.000		331,272.00
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	20.000		
			EACH	0.000	0.00	
			550.50000	20.000		11,010.00
0535		MATERIAL ALLOWANCE End Anchorage Type 3D		3.000		
			EACH	0.000	0.00	
			397.53000	3.000		1,192.59
0540	606-01370	*Transition Type 3G	16.000	2.000		
			EACH	0.000	0.00	
			1,140.00000	2.000		2,280.00
0540		MATERIAL ALLOWANCE Transition Type 3G		14.000		
			EACH	0.000	0.00	
			394.61000	14.000		5,524.54
0545	606-01380	*Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			715.50000	2.000		1,431.00
0545		MATERIAL ALLOWANCE Transition Type 3H		1.000		
			EACH	0.000	0.00	
			256.51000	1.000		256.51

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 14
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0550	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			2,020.00000	0.000		0.00
0550		MATERIAL ALLOWANCE End Anchorage (Nonflared)		2.000		
			EACH	0.000	0.00	
			1,290.98000	2.000		2,581.96
0555	606-02005	*End Anchorage (Flared)	32.000	21.000		
			EACH	0.000	0.00	
			1,560.00000	21.000		32,760.00
0555		MATERIAL ALLOWANCE End Anchorage (Flared)		9.000		
			EACH	0.000	0.00	
			1,030.08000	9.000		9,270.72
0560	607-11525	Fence (Plastic)	2,000.000	1,735.000		
			LF	0.000	0.00	
			3.70000	1,735.000		6,419.50
0561	607-60212	12 Ft Gate S (CL)	0.000	0.000		
			EACH	0.000	0.00	
			2,160.00000	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
0565		MATERIAL ALLOWANCE HOV Gate		9.000		
			EACH	0.000	0.00	
			27,586.67000	9.000		248,280.03
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)	78.000	0.000		
			LF	0.000	0.00	
			23.25000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 15
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0585	609-24000	Gutter Type 2 (Special)	630.500	630.500		
			LF	0.000	0.00	
			246.50000	630.500		155,418.25
0586	609-24003	Gutter Ty 2 (3 Ft)	0.000	0.000		
			LF	0.000	0.00	
			21.00000	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
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)	12,457.000	12,457.000		
			LF	0.000	0.00	
			11.00000	12,457.000		137,027.00
0630	613-00306	*3 Inch Electrical Conduit (Bored)	6,350.000	4,971.000		
			LF	0.000	0.00	
			12.75000	4,971.000		63,380.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 16
 ESTIMATE RUN 03/31/2015
 14:37:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0635	613-01100	*1 Inch Electrical Conduit (Plastic)	1,860.000	450.000		
			LF	645.000	1,806.00	
			2.80000	1,095.000		3,066.00
0640	613-01125	*1-1/4 Inch Electrical Conduit (Plastic)	12,350.000	8,311.000		
			LF	0.000	0.00	
			10.50000	8,311.000		87,265.50
0645	613-01200	*2 Inch Electrical Conduit (Plastic)	54,970.000	38,726.000		
			LF	0.000	0.00	
			11.25000	38,726.000		435,667.50
0650	613-01300	*3 Inch Electrical Conduit (Plastic)	1,590.000	814.000		
			LF	0.000	0.00	
			13.25000	814.000		10,785.50
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	6.000		
			EACH	0.000	0.00	
			240.50000	6.000		1,443.00
0675	613-07023	*Pull Box (24"x36"x24")	59.000	33.000		
			EACH	0.000	0.00	
			681.00000	33.000		22,473.00
0680	613-07040	*Pull Box (30"x48"x24")	3.000	3.000		
			EACH	0.000	0.00	
			955.50000	3.000		2,866.50
0685	613-10000	*Wiring	1.000	0.000		
			L S	0.050	6,470.00	
			129,400.00000	0.050		6,470.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 17
 ESTIMATE RUN 03/31/2015
 14:37:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0690	613-10015	*Breakaway Wiring System	51.000	0.000		
			EACH	0.000	0.00	
			203.00000	0.000		0.00
0690		MATERIAL ALLOWANCE Breakaway Wiring System		0.000		
			EACH	51.000	8,474.93	
			166.17510	51.000		8,474.93
0695	613-13000	*Luminaire (LED)	110.000	0.000		
			EACH	0.000	0.00	
			991.50000	0.000		0.00
0695		MATERIAL ALLOWANCE Luminaire (LED)		110.000		
			EACH	0.000	0.00	
			718.75000	110.000		79,062.50
0700	613-32400	*Light Standard Steel (40 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			1,490.00000	0.000		0.00
0700		MATERIAL ALLOWANCE Light Std Steel (40 Ft)		8.000		
			EACH	0.000	0.00	
			952.60000	8.000		7,620.80
0705	613-34700	*Light Standard Metal (70 Foot)	55.000	0.000		
			EACH	0.000	0.00	
			3,710.00000	0.000		0.00
0705		MATERIAL ALLOWANCE Light Std Metal (70 Ft)		55.000		
			EACH	0.000	0.00	
			2,497.00000	55.000		137,335.00
0710	613-40010	*Light Standard Foundation	8.000	1.000		
			EACH	0.000	0.00	
			767.50000	1.000		767.50
0710		MATERIAL ALLOWANCE Light Std Foundation		0.000		
			EACH	7.000	4,215.44	
			602.20571	7.000		4,215.44
0715	613-40012	*Light Standard Foundation Special	55.000	6.300		
			EACH	2.700	13,824.00	
			5,120.00000	9.000		46,080.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 18
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0720	613-50100	*Lighting Control Center	33.000	14.400		
			EACH	0.000	0.00	
			4,810.00000	14.400		69,264.00
0720		MATERIAL ALLOWANCE Lighting Ctrl Center		18.600		
			EACH	0.000	0.00	
			3,944.71394	18.600		73,371.68
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 D	26.000	0.000		
			EACH	0.000	0.00	
			311.00000	0.000		0.00
0730		MATERIAL ALLOWANCE Safe Switch NEMA 3R 60A 2 Pole 240V		26.000		
			EACH	0.000	0.00	
			216.69231	26.000		5,634.00
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: 0018

Page 19
 ESTIMATE RUN 03/31/2015
 14:37:46

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	0.050		
			EACH	0.000	0.00	
			106,200.00000	0.050		5,310.00
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	0.275		
			EACH	0.000	0.00	
			23,300.00000	0.275		6,407.50
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 Inch Diam 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 Inch Diam 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: 0018

Page 20
 ESTIMATE RUN 03/31/2015
 14:37:46

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
0830		MATERIAL ALLOWANCE Communications Cabinet		5.000		
		EACH		0.000	0.00	
			2,788.00000	5.000		13,940.00
0835	614-72831	*Communications Cabinet (Type 1)	4.000	0.000		
		EACH		0.000	0.00	
			6,730.00000	0.000		0.00
0835		MATERIAL ALLOWANCE Communications Cabinet (Type 1)		4.000		
		EACH		0.000	0.00	
			4,650.00000	4.000		18,600.00
0840	614-72832	*Communications Cabinet (Type 2)	12.000	0.900		
		EACH		0.000	0.00	
			7,220.00000	0.900		6,498.00
0840		MATERIAL ALLOWANCE Communications Cabinet (Type 2)		11.100		
		EACH		0.000	0.00	
			5,150.00000	11.100		57,165.00
0845	614-72887	*Microwave Vehicle Radar Detector	9.000	0.000		
		EACH		0.000	0.00	
			12,700.00000	0.000		0.00
0845		MATERIAL ALLOWANCE Detech (Microwave Veh)		9.000		
		EACH		0.000	0.00	
			8,737.22223	9.000		78,635.00
0850	614-80010	*Travel Time Indicator	16.000	0.000		
		EACH		0.000	0.00	
			10,000.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 21
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0855	614-85125	*Impact Attenuator (Quadguard) (Wide)	6.000	0.000		
			EACH	0.000	0.00	
			35,600.00000	0.000		0.00
0855		MATERIAL ALLOWANCE Impact Atten (Quadguard)(Wide)		6.000		
			EACH	0.000	0.00	
			19,495.00000	6.000		116,970.00
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
0865		MATERIAL ALLOWANCE Serial to IP Converter		4.000		
			EACH	0.000	0.00	
			1,451.06000	4.000		5,804.24
0870	614-86105	*Telemetry (Field)	3.000	0.000		
			EACH	0.000	0.00	
			2,330.00000	0.000		0.00
0870		MATERIAL ALLOWANCE Telemetry (Field)		3.000		
			EACH	0.000	0.00	
			1,405.00000	3.000		4,215.00
0875	614-86800	*Uninterrupted Power Supply	5.000	0.000		
			EACH	0.000	0.00	
			6,790.00000	0.000		0.00
0875		MATERIAL ALLOWANCE Uninterrupted Power Supply		5.000		
			EACH	0.000	0.00	
			5,530.00000	5.000		27,650.00
0880	614-87006	*Fiber Optic Termination Panel (6 Fiber)	57.000	0.000		
			EACH	0.000	0.00	
			784.50000	0.000		0.00
0880		MATERIAL ALLOWANCE Fiber Optic Termination Panel (6 Fiber)		57.000		
			EACH	0.000	0.00	
			580.00000	57.000		33,060.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 22
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0885	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	32,195.000	9,401.000		
			LF	0.000	0.00	
			0.90000	9,401.000		8,460.90
0890	614-87015	*Buffer Tube Fan Out Kit	52.000	0.000		
			EACH	0.000	0.00	
			421.00000	0.000		0.00
0890		MATERIAL ALLOWANCE Buffer Tube Fan Out Kit		52.000		
			EACH	0.000	0.00	
			312.35000	52.000		16,242.20
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
0900		MATERIAL ALLOWANCE Fiber Optic Termination Panel (24 Fiber)		1.000		
			EACH	0.000	0.00	
			1,025.00000	1.000		1,025.00
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
0910		MATERIAL ALLOWANCE Fiber Optic Termination Panel (144 Fiber)		1.000		
			EACH	0.000	0.00	
			1,828.00000	1.000		1,828.00
0915	614-87320	*Closed Circuit Television	15.000	0.000		
			EACH	0.000	0.00	
			7,660.00000	0.000		0.00
0915		MATERIAL ALLOWANCE Closed Circuit Television		15.000		
			EACH	0.000	0.00	
			5,604.00000	15.000		84,060.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 23
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
0920	614-87350	*Test Fiber Optic Cable	1.000	0.180		
			L S	0.000	0.00	
			90,800.00000	0.180		16,344.00
0920		MATERIAL ALLOWANCE Test Fiber Optic Cable		1.000		
			L S	0.000	0.00	
			41,250.00000	1.000		41,250.00
0925	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	36,735.000	33,061.500		
			LF	0.000	0.00	
			1.40000	33,061.500		46,286.10
0930	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	3,495.000	3,145.000		
			LF	0.000	0.00	
			2.00000	3,145.000		6,290.00
0935	614-87690	*Ethernet Switch	45.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0935		MATERIAL ALLOWANCE Ethernet Switch		45.000		
			EACH	0.000	0.00	
			3,775.00000	45.000		169,875.00
0940	614-87700	*Ethernet Router	2.000	0.000		
			EACH	0.000	0.00	
			32,300.00000	0.000		0.00
0940		MATERIAL ALLOWANCE Ethernet Router		2.000		
			EACH	0.000	0.00	
			23,955.00000	2.000		47,910.00
0945	625-00000	*Construction Surveying	1.000	0.501		
			L S	0.051	10,888.50	
			213,500.00000	0.552		117,852.00
0947	625-00001	Const Surveying (Hour)	150.000	125.360		
			HOUR	2.000	287.50	
			143.75000	127.360		18,308.00
0950	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			483,621.00000	0.600		290,172.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 24
 ESTIMATE RUN 03/31/2015
 14:37:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0955	626-01000	*Public Information Services	1.000	0.453		
			L S	0.037	2,619.60	
			70,800.00000	0.490		34,692.00
0960	627-00005	*Epoxy Pavement Marking	3,914.000	913.000		
			GAL	0.000	0.00	
			63.75000	913.000		58,203.75
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	937.000		
			GAL	288.000	8,928.00	
			31.00000	1,225.000		37,975.00
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
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	1,000.000	255.750		
			HOURL	0.000	0.00	
			25.25000	255.750		6,457.69
0995	630-00007	*Traffic Control Inspection	197.000	179.000		
			DAY	18.000	1,971.00	
			109.50000	197.000		21,571.50
1000	630-00012	*Traffic Control Management	550.000	320.000		
			DAY	10.000	7,610.00	
			761.00000	330.000		251,130.00
1005	630-00015	*Uniformed Traffic Control Coordination	110.000	63.000		
			HOURL	1.000	5.50	
			5.50000	64.000		352.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 25
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
1010	630-00031	*Courtesy Patrol	0.000	0.000		
			0.000	0.000	0.00	
			65.75000	0.000		0.00
1012	900-00010	Added Item (Hour)/ Courtesy Patrol (CO#002) (Revised)	2,148.000	2,148.000		
			0.000	0.000	0.00	
			65.75000	2,148.000		141,231.00
1015	630-00040	*Traffic Incident Management Plan Development	0.000	0.000		
			0.000	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		
			0.000	0.000	0.00	
			44,300.00000	1.000		44,300.00
1020	630-00041	*Traffic Incident Management Plan Implementation	0.000	0.000		
			0.000	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	16.000		
			0.000	1.000	2,190.00	
			2,190.00000	17.000		37,230.00
1025	630-80002	*Flashing Beacon (Solar)	12.000	1.000		
			0.000	0.000	0.00	
			1,100.00000	1.000		1,100.00
1030	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	5.000		
			0.000	0.000	0.00	
			109.50000	5.000		547.50
1035	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	14.000		
			0.000	0.000	0.00	
			109.50000	14.000		1,533.00
1040	630-80342	*Construction Traffic Sign (Panel Size B)	135.000	39.500		
			0.000	0.000	0.00	
			109.50000	39.500		4,325.25
1045	630-80343	*Construction Traffic Sign (Panel Size C)	56.000	6.000		
			0.000	0.000	0.00	
			109.50000	6.000		657.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 26
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
1050	630-80344	*Construction Traffic Sign (Special)	160.000	80.000		
			SF	0.000	0.00	
			22.00000	80.000		1,760.00
1055	630-80355	*Portable Message Sign Panel	10.000	5.000		
			EACH	0.000	0.00	
			11,000.00000	5.000		55,000.00
1060	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	3.000		
			EACH	0.000	0.00	
			2,190.00000	3.000		6,570.00
1065	630-80360	*Drum Channelizing Device	530.000	265.000		
			EACH	0.000	0.00	
			65.75000	265.000		17,423.75
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	10,278.500		
			LF	0.000	0.00	
			24.50000	10,278.500		251,823.25
1080	630-80378	Glare Screen (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
1085	630-80380	*Traffic Cone	878.000	439.000		
			EACH	0.000	0.00	
			11.50000	439.000		5,048.50
1087	630-80393	Stackable Vertical Panels	103.000	51.500		
			EACH	0.000	0.00	
			40.25000	51.500		2,072.88
1090	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	20.000	8.500		
			EACH	0.000	0.00	
			8,290.00000	8.500		70,465.00
1095	630-85041	Mobile Attenuator	328.000	318.000		
			DAY	10.000	3,015.00	
			301.50000	328.000		98,892.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 27
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
1100	700-70010	F/A Minor Contract Revisions	3,570,830.320	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1105	700-70011	F/A Partnering	20,000.000	6,779.290		
			F A	0.000	0.00	
			1.00000	6,779.290		6,779.29
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	67,000.000	67,000.000		
			F A	0.000	0.00	
			1.00000	67,000.000		67,000.00
1125	700-70016	F/A Fuel Cost Adjustment	0.000	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
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	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
1142	700-70021	F/A On-The-Job Trainee	7,500.000	5,256.750		
			HOURL	4.000	8.00	
			2.00000	5,260.750		10,521.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 28
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
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	8,219.980		
			F A	0.000	0.00	
			1.00000	8,219.980		8,219.98
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	31,660.000		
			F A	0.000	0.00	
			1.00000	31,660.000		31,660.00
1170	700-70594	F/A DRB Standing Committee	50,000.000	6,112.500		
			F A	0.000	0.00	
			1.00000	6,112.500		6,112.50
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
1210	900-00006	Added Item (Dollar)/ Load Restrictions Price Reduction	-524.000	-544.000		
			DOL	-60.000	-60.00	
			1.00000	-604.000		-604.00
1212	900-00006	Added Item (Dollar)/ Violation of Working Time Limitation Price Reduction	-8,250.000	-9,450.000		
			DOL	0.000	0.00	
			1.00000	-9,450.000		-9,450.00
1215	900-00014	Added Item (Lump Sum)/ Relocate Centurylink Service Feed	1.000	1.000		
			L S	0.000	0.00	
			2,820.55000	1.000		2,820.55
1216	900-00014	Added Item (Lump Sum)/ Caisson Transition at Sta 309+25	1.000	0.000		
			L S	1.000	11,919.64	
			11,919.64000	1.000		11,919.64

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 29
 ESTIMATE RUN 03/31/2015
 14:37:46

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						
1217	900-00014	Added Item (Lump Sum)/ ITS Abandon and Reconstruct	0.000	0.000		
		L S		0.000	0.00	
			84,648.94000	0.000		0.00
			CAT 0200 CURRENT AMT	\$ 44,897,936.75 \$	381,888.87	\$11,169,386.56
CAT NO0300 STRUCTURES						
1180	607-15000	*Fence Concrete (Sound Barrier)	44,160.000	41,707.000		
		SF		0.000	0.00	
			43.75000	41,707.000		1,824,681.25
1181	607-15000	Fence Conc (Sound) CMO #12	0.000	0.000		
		SF		0.000	0.00	
			40.84000	0.000		0.00
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	\$ 1,824,681.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1190	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			142,100.00000	1.000		142,100.00
1195	620-00012	Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			60,600.00000	1.000		60,600.00
1200	620-00020	Sanitary Facility	6.000	3.000		
		EACH		0.000	0.00	
			3,160.00000	3.000		9,480.00
			CAT 0400 CURRENT AMT	\$ 221,660.00 \$	0.00	\$ 212,180.00
PROJECT TOTAL			CURRENT AMT	\$ 47,956,397.95 \$	381,888.87	\$13,206,247.81