

ESTIMATE SUMMARY

 CONTID: C18695 ESTIMATE NO: 0020 PROG SPEC YR: 2005
 PCN: 18695-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-25 MANAGED LANES:US36-120TH
 TIME CHARGED: 401.0 DAYS TIME ALLOW: 550 WORK DAYS
 PERCENT TIME: 72.91 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.
 385 Interlocken Crescent #900
 Broomfield CO 80021 303-485-4050

PAY PERIOD ENDING	05/23/2015	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: \$ 48,337,386.38 PARTICIPATING	\$ 15,416,894.08	\$ 1,663,307.09
AWARD PROJECT AMT: \$ 42,034,456.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 31.89% TOTAL EARNINGS	15,416,894.08	1,663,307.09
FUNDS AVAILABLE: \$ 32,920,492.30 STOCKPILED MATERIALS	1,950,939.11	164,972.99
	GROSS EARNINGS	17,367,833.19
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-453,801.64	-49,899.21
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	16,914,031.55
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	16,914,031.55
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,778,380.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 2
 ESTIMATE RUN 06/01/2015
 13:23:34

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 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		
			HOUR	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	4.000		
			EACH	0.000	0.00	
			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: 0020

Page 3
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
0045	202-00220	*Removal of Asphalt Mat	72,519.000	72,436.000		
			SY	83.000	448.20	
			5.40000	72,519.000		391,602.60
0047	202-00226	Rem of Asph Mat (Special)	1,948.000	1,948.000		
			SY	0.000	0.00	
			15.00000	1,948.000		29,220.00
0050	202-00240	*Removal of Asphalt Mat (Planing)	397,465.000	61,470.000		
			SY	64,619.000	61,388.05	
			0.95000	126,089.000		119,784.55
0055	202-00250	*Removal of Pavement Marking	108,484.000	50,954.000		
			SF	0.000	0.00	
			0.90000	50,954.000		45,858.60
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: 0020

Page 4
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
0085	202-01130	*Removal of Guardrail Type 3	11,113.000	9,165.500		
			LF	463.000	1,527.90	
			3.30000	9,628.500		31,774.05
0090	202-01170	*Removal of Guardrail Type 7	32,790.000	18,284.000		
			LF	302.000	3,246.50	
			10.75000	18,586.000		199,799.50
0095	202-01300	*Removal of End Anchorage	46.000	43.000		
			EACH	3.000	666.00	
			222.00000	46.000		10,212.00
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	42,452.000		
			CY	0.000	0.00	
			13.86000	42,452.000		588,384.72
0110	203-01500	*Blading	100.000	23.660		
			hour	0.000	0.00	
			190.00000	23.660		4,495.40
0115	203-01510	Backhoe	100.000	41.000		
			hour	0.000	0.00	
			127.00000	41.000		5,207.00
0120	203-01550	Dozing	100.000	0.000		
			hour	0.000	0.00	
			178.50000	0.000		0.00
0125	203-01594	Combination Loader	100.000	50.500		
			hour	0.000	0.00	
			127.00000	50.500		6,413.50
0130	203-01597	*Potholing	496.750	490.250		
			hour	6.500	1,654.25	
			254.50000	496.750		126,422.88

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 5
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
0135	203-01622	*Sweeping (With Pickup Broom)	276.500	258.250		
			HOOR	18.250	3,741.25	
			205.00000	276.500		56,682.50
0140	203-02330	*Laborer	100.000	82.000		
			HOOR	0.000	0.00	
			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)	1,927.000	1,887.000		
			LF	40.000	176.00	
			4.40000	1,927.000		8,478.80
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	5,372.000	5,290.000		
			LF	82.000	721.60	
			8.80000	5,372.000		47,273.60
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	34.000		
			EACH	6.000	4,125.00	
			687.50000	40.000		27,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 6
 ESTIMATE RUN 06/01/2015
 13:23:34

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 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	19.000		
			EACH	0.000	0.00	
			1,980.00000	19.000		37,620.00
0205	208-00103	Removal and Disposal of Sediment (Labor)	320.750	318.500		
			HOUR	2.250	198.00	
			88.00000	320.750		28,226.00
0210	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	40.750		
			HOUR	1.000	127.00	
			127.00000	41.750		5,302.25
0215	208-00106	*Sweeping (Sediment Removal)	300.000	235.250		
			HOUR	3.750	616.88	
			164.50000	239.000		39,315.50
0220	208-00107	Removal of Trash	122.250	122.250		
			HOUR	0.000	0.00	
			101.50000	122.250		12,408.38
0225	208-00206	Erosion Control Supervisor	550.000	396.000		
			DAY	20.000	10,000.00	
			500.00000	416.000		208,000.00
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: 0020

Page 7
 ESTIMATE RUN 06/01/2015
 13:23:34

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 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	6.300		
			ACRE	0.000	0.00	
			1,260.00000	6.300		7,938.00
0280	212-00032	*Soil Conditioning	24.000	6.300		
			ACRE	0.000	0.00	
			2,450.00000	6.300		15,435.00
0285	213-00003	*Mulching (Weed Free)	24.000	5.900		
			ACRE	0.000	0.00	
			842.00000	5.900		4,967.80
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: 0020

Page 8
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
0295	213-00061	*Mulch Tackifier	4,800.000	2,413.000		
			LB	0.000	0.00	
			2.00000	2,413.000		4,826.00
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	555.000		
			SY	0.000	0.00	
			2.30000	555.000		1,276.50
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	40,950.010		
			TON	52.450	852.31	
			16.25000	41,002.460		666,289.98

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 9
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
0350	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,609.560	1,352.000		
			TON	257.560	40,179.36	
			156.00000	1,609.560		251,091.36
0355	403-00800	Emergency Pothole Repair	500.000	45.160		
			TON	11.500	6,037.50	
			525.00000	56.660		29,746.50
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	45,667.040		
			TON	9,256.650	638,708.85	
			69.00000	54,923.690		3,789,734.61
0370	411-10255	*Emulsified Asphalt (Slow-Setting)	113,047.000	11,409.000		
			GAL	3,140.000	17,898.00	
			5.70000	14,549.000		82,929.30
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	2,312.000	2,312.000		
			SY	0.000	0.00	
			77.50000	2,312.000		179,180.00
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: 0020

Page 10
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
0400	420-00132	Geotextile (Separator) (Class 1)	25,051.000	1,416.000		
			SY	115.000	138.00	
			1.20000	1,531.000		1,837.20
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	171.600		
			LF	28.890	9,158.13	
			317.00000	200.490		63,555.33
0410		MATERIAL ALLOWANCE Drilled Caisson (48 In)		494.400		
			LF	-28.890	-2,183.80	
			75.59000	465.510		35,187.90
0415	503-00054	*Drilled Caisson (54 Inch)	866.000	353.190		
			LF	86.680	30,728.06	
			354.50000	439.870		155,933.92
0415		MATERIAL ALLOWANCE Drilled Caisson (54 In)		512.810		
			LF	-86.680	-6,552.14	
			75.59000	426.130		32,211.17
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	101.620	44,458.75	
			437.50000	221.840		97,055.00
0420		MATERIAL ALLOWANCE Drilled Caisson (60 In)		171.780		
			LF	-101.620	-7,681.46	
			75.59000	70.160		5,303.39

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 11
 ESTIMATE RUN 06/01/2015
 13:23:34

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 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)	50.000	25.000		
			CY	25.000	1,782.50	
			71.30000	50.000		3,565.00
0424	504-04410	Block Facing CMO #20	0.000	0.000		
			SF	0.000	0.00	
			42.44000	0.000		0.00
0425	506-00209	Riprap (9 Inch)	82.000	82.000		
			CY	0.000	0.00	
			118.50000	82.000		9,717.00
0430	507-00000	*Concrete Slope and Ditch Paving	10.000	5.100		
			CY	0.000	0.00	
			364.00000	5.100		1,856.40
0435	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	3,177.000	2,092.000		
			LF	168.000	13,818.00	
			82.25000	2,260.000		185,885.00
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	2.000	2,020.00	
			1,010.00000	3.000		3,030.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 12
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
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
0465	604-00550	Inlet Type D (Special)	1.750	1.750		
			EACH	0.000	0.00	
			16,900.00000	1.750		29,575.00
0470	604-19712	*Inlet Special (Trench Drain) (12 Inch Width)	4,822.000	1,728.000		
			LF	845.000	211,250.00	
			250.00000	2,573.000		643,250.00
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	2,750.000		
			LF	169.000	9,717.50	
			57.50000	2,919.000		167,842.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 13
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
0505	606-00715	*Guardrail Type 7 (Style CA)(Concrete Glare Screen)	19,254.000	484.000		
			LF	2,397.000	181,572.75	
			75.75000	2,881.000		218,235.75
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	126.000		
			LF	0.000	0.00	
			55.00000	126.000		6,930.00
0520	606-00740	*Guardrail Type 7 (Style CE)	1,262.000	646.000		
			LF	0.000	0.00	
			77.75000	646.000		50,226.50
0525	606-00745	*Guardrail Type 7 (Style CE)(Concrete Glare Screen)	11,648.000	3,047.000		
			LF	945.000	101,115.00	
			107.00000	3,992.000		427,144.00
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	5.000		
			EACH	0.000	0.00	
			1,140.00000	5.000		5,700.00
0540		MATERIAL ALLOWANCE Transition Type 3G		11.000		
			EACH	0.000	0.00	
			394.61000	11.000		4,340.71
0545	606-01380	*Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			715.50000	2.000		1,431.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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		MATERIAL ALLOWANCE Transition Type 3H		1.000		
			EACH	0.000	0.00	
			256.51000	1.000		256.51
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	24.000		
			EACH	0.000	0.00	
			1,560.00000	24.000		37,440.00
0555		MATERIAL ALLOWANCE End Anchorage (Flared)		6.000		
			EACH	0.000	0.00	
			1,030.08000	6.000		6,180.48
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 15
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
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
0585	609-24000	Gutter Type 2 (Special)	651.500	651.500		
			LF	0.000	0.00	
			246.50000	651.500		160,594.75
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	11.000		
			EACH	0.000	0.00	
			60.50000	11.000		665.50
0620	612-00270	*Location Marker (Utility)(Flat Slat)	80.000	10.000		
			EACH	0.000	0.00	
			53.00000	10.000		530.00
0625	613-00206	*2 Inch Electrical Conduit (Bored)	13,489.000	12,457.000		
			LF	1,032.000	11,352.00	
			11.00000	13,489.000		148,379.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 16
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
0630	613-00306	*3 Inch Electrical Conduit (Bored)	6,350.000	5,071.000		
			LF	396.000	5,049.00	
			12.75000	5,467.000		69,704.25
0635	613-01100	*1 Inch Electrical Conduit (Plastic)	1,860.000	1,095.000		
			LF	165.000	462.00	
			2.80000	1,260.000		3,528.00
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	42,826.000		
			LF	5,200.000	58,500.00	
			11.25000	48,026.000		540,292.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 17
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
0685	613-10000	*Wiring	1.000	0.050		
			L S	0.000	0.00	
			129,400.00000	0.050		6,470.00
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		51.000		
			EACH	0.000	0.00	
			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	2.000	2,980.00	
			1,490.00000	2.000		2,980.00
0700		MATERIAL ALLOWANCE Light Std Steel (40 Ft)		8.000		
			EACH	-2.000	-1,905.20	
			952.60000	6.000		5,715.60
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	2.000		
			EACH	2.000	1,535.00	
			767.50000	4.000		3,070.00
0710		MATERIAL ALLOWANCE Light Std Foundation		6.000		
			EACH	-2.000	-1,204.41	
			602.20571	4.000		2,408.82

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 18
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
0715	613-40012	*Light Standard Foundation Special	55.000	10.000		
			EACH	18.500	94,720.00	
			5,120.00000	28.500		145,920.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 19
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
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
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
0770		MATERIAL ALLOWANCE Dynamic Message Sign (Color LED)(Overhead)		7.000		
		EACH		0.000	0.00	
			47,571.43000	7.000		333,000.01
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
0780		MATERIAL ALLOWANCE VMS LED (Overhead)		0.000		
		EACH		10.725	184,500.00	
			17,202.79720	10.725		184,500.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 20
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 21
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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		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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 24
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
0945	625-00000	*Construction Surveying	1.000	0.598		
			L S	0.050	10,675.00	
			213,500.00000	0.648		138,348.00
0947	625-00001	Const Surveying (Hour)	150.000	132.360		
			HOOR	6.000	862.50	
			143.75000	138.360		19,889.25
0950	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			483,621.00000	0.600		290,172.60
0955	626-01000	*Public Information Services	1.000	0.560		
			L S	0.000	0.00	
			70,800.00000	0.560		39,648.00
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	1,536.000		
			GAL	298.000	9,238.00	
			31.00000	1,834.000		56,854.00
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		
			HOOR	15.000	378.75	
			25.25000	270.750		6,836.44

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 25
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
0995	630-00007	*Traffic Control Inspection	212.000	206.000		
			DAY	6.000	657.00	
			109.50000	212.000		23,214.00
1000	630-00012	*Traffic Control Management	550.000	356.000		
			DAY	22.000	16,742.00	
			761.00000	378.000		287,658.00
1005	630-00015	*Uniformed Traffic Control Coordination	110.000	68.000		
			HOUR	4.000	22.00	
			5.50000	72.000		396.00
1010	630-00031	*Courtesy Patrol	0.000	0.000		
			HOUR	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		
			HOUR	0.000	0.00	
			65.75000	2,148.000		141,231.00
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		
			MON	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)	19.000	18.000		
			MON	1.000	2,190.00	
			2,190.00000	19.000		41,610.00
1025	630-80002	*Flashing Beacon (Solar)	12.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
1030	630-80335	*Barricade (Type 3 M-A) (Temporary)	17.000	5.000		
			EACH	3.500	383.25	
			109.50000	8.500		930.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 26
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
1035	630-80341	*Construction Traffic Sign (Panel Size A)	55.000	14.000		
			EACH	13.500	1,478.25	
			109.50000	27.500		3,011.25
1040	630-80342	*Construction Traffic Sign (Panel Size B)	135.000	52.000		
			EACH	10.500	1,149.75	
			109.50000	62.500		6,843.75
1045	630-80343	*Construction Traffic Sign (Panel Size C)	56.000	6.000		
			EACH	5.000	547.50	
			109.50000	11.000		1,204.50
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	15,124.000		
			LF	1,402.000	34,349.00	
			24.50000	16,526.000		404,887.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 27
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
1087	630-80393	Stackable Vertical Panels	103.000	51.500		
			EACH	-3.000	-120.75	
			40.25000	48.500		1,952.13
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	397.000	362.000		
			DAY	35.000	10,552.50	
			301.50000	397.000		119,695.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 28
 ESTIMATE RUN 06/01/2015
 13:23:34

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 ROADWAY						
1140	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURLY	0.000	0.00	
			1.00000	0.000		0.00
1142	700-70021	F/A On-The-Job Trainee	7,500.000	5,594.750		
			HOURLY	766.500	1,533.00	
			2.00000	6,361.250		12,722.50
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
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	-664.000		
			DOL	0.000	0.00	
			1.00000	-664.000		-664.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/01/2015

ESTIMATE NO: 0020

13:23:34

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 ROADWAY						
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	1.000		
			L S	0.000	0.00	
			11,919.64000	1.000		11,919.64
1217	900-00014	Added Item (Lump Sum)/ ITS Abandon and Reconstruct	1.000	1.000		
			L S	0.000	0.00	
			84,648.94000	1.000		84,648.94
			CAT 0200	CURRENT AMT	\$ 45,278,925.18 \$	1,828,280.08 \$15,330,971.92
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	\$ 48,337,386.38 \$	1,828,280.08 \$	17,367,833.17