

ESTIMATE SUMMARY

14:25:42

 CONTID: C18695 ESTIMATE NO: 0024 PROG SPEC YR: 2005
 PCN: 18695-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-25 MANAGED LANES:US36-120TH
 TIME CHARGED: 496.5 DAYS TIME ALLOW: 550 WORK DAYS
 PERCENT TIME: 90.27 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	09/19/2015	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: \$ 53,158,910.72 PARTICIPATING	\$ 25,728,905.69	\$ 2,715,338.83
AWARD PROJECT AMT: \$ 42,034,456.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 48.40% TOTAL EARNINGS	25,728,905.69	2,715,338.83
FUNDS AVAILABLE: \$ 27,430,005.03 STOCKPILED MATERIALS	4,802,504.21	1,466,074.57
	GROSS EARNINGS	30,531,409.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-630,516.85	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	29,900,893.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	29,900,893.05
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 4,181,413.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 2
 ESTIMATE RUN 10/07/2015
 14:25:42

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	1.000		
			L S	0.000	0.00	
			77,900.00000	1.000		77,900.00
0009	202-00008	Tree Trimming	108.000	0.000		
			HOOR	0.000	0.00	
			350.00000	0.000		0.00
0010	202-00010	*Removal of Tree	8.000	5.000		
			EACH	0.000	0.00	
			375.00000	5.000		1,875.00
0015	202-00019	Removal of Inlet	9.000	6.000		
			EACH	1.000	749.50	
			749.50000	7.000		5,246.50
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	216.000	200.000		
			LF	16.000	485.12	
			30.32000	216.000		6,549.12
0023	202-00037	Rem of End Section CMO #13	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	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	429.000		
			LF	0.000	0.00	
			6.90000	429.000		2,960.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 3
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
0040	202-00210	*Removal of Concrete Pavement	13,463.000	12,457.000		
			SY	1,006.000	14,335.50	
			14.25000	13,463.000		191,847.75
0041	202-00215	Rem Conc Pvmt (Planing) CMO #22	1,234.000	0.000		
			SY	0.000	0.00	
			19.27000	0.000		0.00
0045	202-00220	*Removal of Asphalt Mat	76,255.000	75,303.000		
			SY	952.000	5,140.80	
			5.40000	76,255.000		411,777.00
0047	202-00226	Rem of Asph Mat (Special)	2,026.000	2,026.000		
			SY	0.000	0.00	
			15.00000	2,026.000		30,390.00
0050	202-00240	*Removal of Asphalt Mat (Planing)	397,465.000	323,220.000		
			SY	32,598.000	30,968.10	
			0.95000	355,818.000		338,027.10
0055	202-00250	*Removal of Pavement Marking	108,484.000	59,488.000		
			SF	0.000	0.00	
			0.90000	59,488.000		53,539.20
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	5.000	30,250.00	
			6,050.00000	5.000		30,250.00
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	2.000		
			EACH	0.000	0.00	
			1,790.00000	2.000		3,580.00
0076	202-01000	Rem Fence	3,060.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 4
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
0077	202-01020	Rem Sound Barrier Fence	26,472.000	3,576.000		
			LF	0.000	0.00	
			42.00000	3,576.000		150,192.00
0080	202-01040	*Removal of HOV Gate	4.000	3.000		
			EACH	0.000	0.00	
			222.00000	3.000		666.00
0085	202-01130	*Removal of Guardrail Type 3	11,252.000	10,562.500		
			LF	0.000	0.00	
			3.30000	10,562.500		34,856.25
0090	202-01170	*Removal of Guardrail Type 7	35,552.000	33,057.000		
			LF	275.000	2,956.25	
			10.75000	33,332.000		358,319.00
0095	202-01300	*Removal of End Anchorage	54.000	54.000		
			EACH	0.000	0.00	
			222.00000	54.000		11,988.00
0100	202-04003	*Clean Culvert (Special)	80.000	26.000		
			EACH	1.000	1,250.00	
			1,250.00000	27.000		33,750.00
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	49,100.000		
			CY	0.000	0.00	
			13.86000	49,100.000		680,526.00
0108	203-00040	Uncl Excav (Spec) CMO #13	498.000	0.000		
			CY	0.000	0.00	
			69.27000	0.000		0.00
0110	203-01500	*Blading	75.000	23.660		
			HOUR	0.000	0.00	
			190.00000	23.660		4,495.40
0115	203-01510	Backhoe	75.000	43.000		
			HOUR	0.000	0.00	
			127.00000	43.000		5,461.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 5
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
0120	203-01550	Dozing	75.000	0.000		
			178.50000	0.000	0.00	0.00
0125	203-01594	Combination Loader	100.000	56.000		
			127.00000	56.000	0.00	7,112.00
0130	203-01597	*Potholing	584.200	576.200		
			254.50000	584.200	2,036.00	148,678.90
0135	203-01622	*Sweeping (With Pickup Broom)	356.500	345.500		
			205.00000	356.500	2,255.00	73,082.50
0140	203-02330	*Laborer	100.000	86.500		
			88.00000	86.500	0.00	7,612.00
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)	2,502.000	2,462.000		
			4.40000	2,502.000	176.00	11,008.80
0160	208-00003	*Erosion Log (18 Inch)	500.000	0.000		
			7.40000	0.000	0.00	0.00
0165	208-00020	*Silt Fence	10,000.000	7,468.000		
			2.30000	7,468.000	0.00	17,176.40
0170	208-00033	Sediment Trap	10.000	1.000		
			985.00000	1.000	0.00	985.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 6
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
0175	208-00035	*Aggregate Bag	5,610.000	5,610.000		
			LF	0.000	0.00	
			8.80000	5,610.000		49,368.00
0180	208-00040	*Check Dam	30.000	0.000		
			EACH	0.000	0.00	
			324.50000	0.000		0.00
0185	208-00045	*Concrete Washout Structure	69.000	69.000		
			EACH	0.000	0.00	
			687.50000	69.000		47,437.50
0190	208-00050	*Storm Drain Inlet Protection	75.000	47.000		
			EACH	0.000	0.00	
			203.50000	47.000		9,564.50
0195	208-00060	Temporary Slope Drain	1,070.000	1,070.000		
			LF	0.000	0.00	
			18.25000	1,070.000		19,527.50
0200	208-00070	*Vehicle Tracking Pad	34.000	21.000		
			EACH	0.000	0.00	
			1,980.00000	21.000		41,580.00
0205	208-00103	Removal and Disposal of Sediment (Labor)	451.750	445.750		
			HOURL	6.000	528.00	
			88.00000	451.750		39,754.00
0210	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	54.750		
			HOURL	2.000	254.00	
			127.00000	56.750		7,207.25
0215	208-00106	*Sweeping (Sediment Removal)	300.000	274.500		
			HOURL	17.500	2,878.75	
			164.50000	292.000		48,034.00
0220	208-00107	Removal of Trash	122.250	122.250		
			HOURL	0.000	0.00	
			101.50000	122.250		12,408.38
0225	208-00206	Erosion Control Supervisor	550.000	482.000		
			DAY	19.000	9,500.00	
			500.00000	501.000		250,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 7
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
0230	208-00300	Temporary Berms	2,000.000	1,585.000		
			LF	35.000	129.50	
			3.70000	1,620.000		5,994.00
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	1.000		
			EACH	0.000	0.00	
			6,340.00000	1.000		6,340.00
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	3.000	5,160.00	
			1,720.00000	3.000		5,160.00
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	6.000		
			EACH	0.000	0.00	
			4,120.00000	6.000		24,720.00
0271	210-04200	Adj Gdrail CMO #19	10,955.000	0.000		
			LF	3,169.000	14,418.95	
			4.55000	3,169.000		14,418.95

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 8
 ESTIMATE RUN 10/07/2015
 14:25:42

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)	30.000	6.300		
			ACRE	0.000	0.00	
			1,260.00000	6.300		7,938.00
0280	212-00032	*Soil Conditioning	30.000	6.300		
			ACRE	0.000	0.00	
			2,450.00000	6.300		15,435.00
0285	213-00003	*Mulching (Weed Free)	30.000	5.900		
			ACRE	0.000	0.00	
			842.00000	5.900		4,967.80
0290	213-00012	*Spray-on Mulch Blanket	30.000	0.500		
			ACRE	0.000	0.00	
			3,050.00000	0.500		1,525.00
0295	213-00061	*Mulch Tackifier	6,000.000	2,413.000		
			LB	0.000	0.00	
			2.00000	2,413.000		4,826.00
0300	213-00150	*Bonded Fiber Matrix	30.000	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)	9.000	0.000		
			EACH	0.000	0.00	
			517.00000	0.000		0.00
0315	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	15,000.000	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	50.000	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: 0024

Page 9
 ESTIMATE RUN 10/07/2015
 14:25:42

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	100.000	0.000		
			hour	0.000	0.00	
			64.50000	0.000		0.00
0335	240-00010	Removal of Nests	0.000	0.000		
			hour	0.000	0.00	
			109.50000	0.000		0.00
0340	240-00020	Netting	200.000	0.000		
			SY	0.000	0.00	
			11.75000	0.000		0.00
0345	304-06000	*Aggregate Base Course (Class 6)	50,696.000	43,766.120		
			TON	1,403.130	22,800.86	
			16.25000	45,169.250		734,000.31
0350	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,642.830	1,642.830		
			TON	0.000	0.00	
			156.00000	1,642.830		256,281.48
0355	403-00800	Emergency Pothole Repair	100.000	60.660		
			TON	0.000	0.00	
			525.00000	60.660		31,846.50
0360	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	44,349.000	14,429.140		
			TON	12,927.630	1,205,501.50	
			93.25000	27,356.770		2,551,018.80
0365	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	85,333.880	82,892.930		
			TON	2,440.950	168,425.55	
			69.00000	85,333.880		5,888,037.72
0370	411-10255	*Emulsified Asphalt (Slow-Setting)	113,047.000	29,925.000		
			GAL	6,122.000	34,895.40	
			5.70000	36,047.000		205,467.90
0375	412-00190	*Concrete Pavement (Patching)	10.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 10
 ESTIMATE RUN 10/07/2015
 14:25:42

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)	15,000.000	489.000		
			SY	0.000	0.00	
			82.00000	489.000		40,098.00
0386	412-01300	Conc Pvmt (13 In) CMO #16	6,834.000	5,865.000		
			SY	617.000	47,817.50	
			77.50000	6,482.000		502,355.00
0390	412-01400	*Concrete Pavement (14 Inch)	2,755.000	0.000		
			SY	2,755.000	210,068.75	
			76.25000	2,755.000		210,068.75
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	1,811.000		
			SY	0.000	0.00	
			1.20000	1,811.000		2,173.20
0402	900-00022	Added Item (Square Yard)/ Tensar SpectraPave4 PRO	64,169.000	63,853.000		
			SY	316.000	837.40	
			2.65000	64,169.000		170,047.85
0405	503-00042	*Drilled Caisson (42 Inch)	39.000	19.930		
			LF	0.000	0.00	
			340.50000	19.930		6,786.17
0405		MATERIAL ALLOWANCE Drilled Caisson (42 In)		19.070		
			LF	0.000	0.00	
			75.59000	19.070		1,441.50
0410	503-00048	*Drilled Caisson (48 Inch)	666.000	294.440		
			LF	0.000	0.00	
			317.00000	294.440		93,337.48
0410		MATERIAL ALLOWANCE Drilled Caisson (48 In)		371.560		
			LF	0.000	0.00	
			75.59000	371.560		28,086.22
0415	503-00054	*Drilled Caisson (54 Inch)	866.000	497.800		
			LF	29.430	10,432.94	
			354.50000	527.230		186,903.04

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN

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						
0415		MATERIAL ALLOWANCE Drilled Caisson (54 In)		368.200		
			LF	-29.430	-2,224.61	
			75.59000	338.770		25,607.62
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	252.670		
			LF	0.000	0.00	
			437.50000	252.670		110,543.13
0420		MATERIAL ALLOWANCE Drilled Caisson (60 In)		39.330		
			LF	0.000	0.00	
			75.59000	39.330		2,972.95
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)	180.000	50.000		
			CY	130.000	9,269.00	
			71.30000	180.000		12,834.00
0424	504-04410	Block Facing CMO #20	447.000	447.000		
			SF	0.000	0.00	
			42.44000	447.000		18,970.68
0425	506-00209	Riprap (9 Inch)	97.000	91.000		
			CY	0.000	0.00	
			118.50000	91.000		10,783.50
0426	506-00212	Riprap (12 In) CMO #13	15.000	0.000		
			CY	0.000	0.00	
			124.00000	0.000		0.00
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)	3,227.000	2,885.000		
			LF	67.000	5,510.75	
			82.25000	2,952.000		242,802.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 12
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
0436	603-07180	18 In RCP (Jacked) CMO #26	0.000	0.000		
			LF	0.000	0.00	
			853.08000	0.000		0.00
0440	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	285.000	262.000		
			LF	16.000	1,656.00	
			103.50000	278.000		28,773.00
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	9.000	4.000		
			EACH	0.000	0.00	
			1,010.00000	4.000		4,040.00
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
0456	603-50018	18 In Plastic Pipe CMO #13	4.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0460	604-00310	Inlet Type C (10 Foot)	3.750	2.750		
			EACH	1.000	3,910.00	
			3,910.00000	3.750		14,662.50
0464	604-00505	Inlet Ty D (5 Ft) CMO #13	2.000	0.000		
			EACH	0.000	0.00	
			4,700.00000	0.000		0.00
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	2,971.000		
			LF	571.000	142,750.00	
			250.00000	3,542.000		885,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 13
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
0475	604-25005	Vane Grate Inlet (5 Foot)	22.000	12.000		
			EACH	1.500	6,225.00	
			4,150.00000	13.500		56,025.00
0480	604-30005	Manhole Slab Base (5 Foot)	4.000	1.500		
			EACH	0.000	0.00	
			3,380.00000	1.500		5,070.00
0485	604-30010	Manhole Slab Base (10 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			4,950.00000	6.000		29,700.00
0490	604-39050	*Manhole (Traffic Management System)	9.000	9.000		
			EACH	0.000	0.00	
			3,280.00000	9.000		29,520.00
0495	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	14,722.000	11,100.750		
			LF	0.000	0.00	
			16.75000	11,100.750		185,937.56
0495		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing)		2,431.252		
			LF	0.000	0.00	
			4.44088	2,431.252		10,796.90
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	3,031.000		
			LF	0.000	0.00	
			57.50000	3,031.000		174,282.50
0505	606-00715	*Guardrail Type 7 (Style CA)(Concrete Glare Screen)	19,512.000	14,748.000		
			LF	846.000	64,084.50	
			75.75000	15,594.000		1,181,245.50
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)	2,475.000	672.000		
			LF	242.000	13,310.00	
			55.00000	914.000		50,270.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 14
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
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	6,757.000		
			LF	214.000	22,898.00	
			107.00000	6,971.000		745,897.00
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
0531	606-00900	Gd rail (Spec) CMO #13	118.000	118.000		
			LF	0.000	0.00	
			171.26000	118.000		20,208.68
0535	606-01340	*End Anchorage Type 3D	25.000	22.000		
			EACH	0.000	0.00	
			550.50000	22.000		12,111.00
0535		MATERIAL ALLOWANCE End Anchorage Type 3D		1.000		
			EACH	0.000	0.00	
			397.53000	1.000		397.53
0540	606-01370	*Transition Type 3G	19.000	8.000		
			EACH	0.000	0.00	
			1,140.00000	8.000		9,120.00
0540		MATERIAL ALLOWANCE Transition Type 3G		8.000		
			EACH	0.000	0.00	
			394.61000	8.000		3,156.88
0545	606-01380	*Transition Type 3H	4.000	4.000		
			EACH	0.000	0.00	
			715.50000	4.000		2,862.00
0545		MATERIAL ALLOWANCE Transition Type 3H		0.000		
			EACH	0.000	0.00	
			256.51000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN

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		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)	35.000	27.000		
			EACH	0.000	0.00	
			1,560.00000	27.000		42,120.00
0555		MATERIAL ALLOWANCE End Anchorage (Flared)		3.000		
			EACH	0.000	0.00	
			1,030.08000	3.000		3,090.24
0560	607-11525	Fence (Plastic)	5,910.000	2,910.000		
			LF	0.000	0.00	
			3.70000	2,910.000		10,767.00
0561	607-60212	12 Ft Gate S (CL)	2.000	0.000		
			EACH	0.000	0.00	
			2,160.00000	0.000		0.00
0562	607-53172	Fence CL (72 In) CMO #13	42.000	0.000		
			LF	0.000	0.00	
			110.35000	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
0570		MATERIAL ALLOWANCE HOV Gate Ctrl Cab.		1.000		
			EACH	0.000	0.00	
			9,950.00000	1.000		9,950.00
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: 0024

Page 16
 ESTIMATE RUN 10/07/2015
 14:25:42

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)	1,446.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0587	609-60011	Curb Ty 6 M CMO #19	215.000	215.000		
			LF	0.000	0.00	
			15.00000	215.000		3,225.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 17
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
0625	613-00206	*2 Inch Electrical Conduit (Bored)	13,693.000	13,693.000		
			LF	0.000	0.00	
			11.00000	13,693.000		150,623.00
0630	613-00306	*3 Inch Electrical Conduit (Bored)	6,350.000	5,721.000		
			LF	370.000	4,717.50	
			12.75000	6,091.000		77,660.25
0635	613-01100	*1 Inch Electrical Conduit (Plastic)	2,546.000	2,516.000		
			LF	30.000	84.00	
			2.80000	2,546.000		7,128.80
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)	57,516.000	54,706.000		
			LF	2,810.000	31,612.50	
			11.25000	57,516.000		647,055.00
0650	613-01300	*3 Inch Electrical Conduit (Plastic)	1,590.000	971.000		
			LF	41.000	543.25	
			13.25000	1,012.000		13,409.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 18
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
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	0.700		
			L S	0.000	0.00	
			129,400.00000	0.700		90,580.00
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	76.000		
			EACH	0.000	0.00	
			991.50000	76.000		75,354.00
0695		MATERIAL ALLOWANCE Luminaire (LED)		34.000		
			EACH	0.000	0.00	
			718.75000	34.000		24,437.50
0700	613-32400	*Light Standard Steel (40 Foot)	8.000	5.000		
			EACH	0.000	0.00	
			1,490.00000	5.000		7,450.00
0700		MATERIAL ALLOWANCE Light Std Steel (40 Ft)		3.000		
			EACH	0.000	0.00	
			952.60000	3.000		2,857.80
0705	613-34700	*Light Standard Metal (70 Foot)	55.000	38.000		
			EACH	0.000	0.00	
			3,710.00000	38.000		140,980.00
0705		MATERIAL ALLOWANCE Light Std Metal (70 Ft)		17.000		
			EACH	0.000	0.00	
			2,497.00000	17.000		42,449.00
0710	613-40010	*Light Standard Foundation	8.000	8.000		
			EACH	0.000	0.00	
			767.50000	8.000		6,140.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN

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		MATERIAL ALLOWANCE Light Std Foundation		0.000		
			EACH	0.000	0.00	
			602.20571	0.000		0.00
0715	613-40012	*Light Standard Foundation Special	55.000	47.000		
			EACH	7.000	35,840.00	
			5,120.00000	54.000		276,480.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 20
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
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
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)		0.000		
		EACH		0.000	0.00	
			47,571.43000	0.000		0.00
0770		MATERIAL ALLOWANCE Dyn Mesg Sign (Color LED)(O/H)		4.000		
		EACH		0.000	0.00	
			90,270.00000	4.000		361,080.00
0775	614-10120	*Variable Message Sign	16.000	0.000		
		EACH		0.000	0.00	
			41,700.00000	0.000		0.00
0775		MATERIAL ALLOWANCE Var Mesg Sign		8.000		
		EACH		0.000	0.00	
			31,642.69000	8.000		253,141.52
0775		MATERIAL ALLOWANCE Variable Message Sign		3.000		
		EACH		0.000	0.00	
			31,642.69000	3.000		94,928.07
0775		MATERIAL ALLOWANCE Variable Message Sign		0.000		
		EACH		3.000	94,928.07	
			31,642.69000	3.000		94,928.07
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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						
0780		MATERIAL ALLOWANCE VMS LED (Overhead)		10.725		
			EACH	0.000	0.00	
			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
0785		MATERIAL ALLOWANCE Lane Use Control Signal LED (Single Faced)		16.000		
			EACH	0.000	0.00	
			25,065.46000	16.000		401,047.36
0785		MATERIAL ALLOWANCE Lane Use Control Signal LED (Single Faced)		13.000		
			EACH	0.000	0.00	
			25,065.46000	13.000		325,850.98
0785		MATERIAL ALLOWANCE Lane Use Control Signal LED (Single Faced)		0.000		
			EACH	9.000	225,589.14	
			25,065.46000	9.000		225,589.14
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
0790		MATERIAL ALLOWANCE Monotub Overhead Sign Cant. (16In Dia)		1.000		
			EACH	0.000	0.00	
			18,110.00000	1.000		18,110.00
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
0795		MATERIAL ALLOWANCE Monotube Overhead Sign Cant (18 In Dia)		1.000		
			EACH	0.000	0.00	
			20,115.00000	1.000		20,115.00
0800	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	8.000	0.000		
			EACH	1.000	47,700.00	
			47,700.00000	1.000		47,700.00
0800		MATERIAL ALLOWANCE Monotube Overhead Sign Cant (24 In Dia)		2.000		
			EACH	-1.000	-37,687.50	
			37,687.50000	1.000		37,687.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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						
0800		MATERIAL ALLOWANCE Monotube Overhead Sign Cant (24 In Dia)	EACH 38,082.50000	0.000 4.000 4.000	152,330.00	152,330.00
0805	614-40240	*Monotube Overhead Sign Bridge with Cantilever (24 Inch Diam 24"	EACH 134,700.00000	2.000 0.000 0.000	0.00	0.00
0810	614-40360	*Monotube Overhead Sign Bridge with Cantiliver (36 Inch Diam 36"	EACH 201,600.00000	3.000 0.000 0.000	0.00	0.00
0810		MATERIAL ALLOWANCE Mono Over Sign Bridg W/ Cant (36 In Dia)	EACH 138,475.00000	0.000 1.000 1.000	138,475.00	138,475.00
0815	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	EACH 105,700.00000	5.000 0.000 0.000	0.00	0.00
0820	614-43000	*Monotube Overhead Sign Bridge (30 Inch Diameter)	EACH 126,900.00000	14.000 0.000 0.000	0.00	0.00
0820		MATERIAL ALLOWANCE Monotube Overhead Sign Brdg (30 In Dia)	EACH 84,300.00000	2.000 0.000 2.000	0.00	168,600.00
0820		MATERIAL ALLOWANCE Monotube Overhead Sign Brdg (30 In Dia)	EACH 84,300.00000	2.000 0.000 2.000	0.00	168,600.00
0820		MATERIAL ALLOWANCE Monotube Overhead Sign Brdg (30 In Dia)	EACH 84,300.00000	0.000 10.000 10.000	843,000.00	843,000.00
0825	614-43600	*Monotube Overhead Sign Bridge (36 Inch Diameter)	EACH 140,400.00000	1.000 0.000 0.000	0.00	0.00
0825		MATERIAL ALLOWANCE Monotube Overhead Sign Brdg (36 In Dia)	EACH 111,565.00000	0.000 1.000 1.000	111,565.00	111,565.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 23
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
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	1.000	6,730.00	
			6,730.00000	1.000		6,730.00
0835		MATERIAL ALLOWANCE Communications Cabinet (Type 1)		4.000		
			EACH	-1.000	-4,650.00	
			4,650.00000	3.000		13,950.00
0840	614-72832	*Communications Cabinet (Type 2)	12.000	0.900		
			EACH	11.100	80,142.00	
			7,220.00000	12.000		86,640.00
0840		MATERIAL ALLOWANCE Communications Cabinet (Type 2)		11.100		
			EACH	-11.100	-57,165.00	
			5,150.00000	0.000		0.00
0841	900-00007	Added Item (Each)/ Cabinet Risers	0.000	0.000		
			EACH	0.000	0.00	
			632.05000	0.000		0.00
0841		MATERIAL ALLOWANCE Cabinet Risers		0.000		
			EACH	5.000	1,914.47	
			382.89400	5.000		1,914.47
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: 0024

Page 24
 ESTIMATE RUN 10/07/2015
 14:25:42

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: 0024

Page 25
 ESTIMATE RUN 10/07/2015
 14:25:42

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: 0024

Page 26
 ESTIMATE RUN 10/07/2015
 14:25:42

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		3,673.500	5,142.90	
			1.40000	36,735.000		51,429.00
0930	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	3,495.000	3,145.000		
		LF		350.000	700.00	
			2.00000	3,495.000		6,990.00
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	0.760		
		L S		0.037	7,899.50	
			213,500.00000	0.797		170,159.50
0947	625-00001	Const Surveying (Hour)	175.000	170.360		
		HOUR		3.000	431.25	
			143.75000	173.360		24,920.50
0950	626-00000	*Mobilization	1.000	1.000		
		L S		0.000	0.00	
			483,621.00000	1.000		483,621.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 27
 ESTIMATE RUN 10/07/2015
 14:25:42

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	0.560		
			L S	0.000	0.00	
			70,800.00000	0.560		39,648.00
0960	627-00005	*Epoxy Pavement Marking	1,750.000	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)	3,341.000	2,750.000		
			GAL	591.000	18,321.00	
			31.00000	3,341.000		103,571.00
0975	627-01001	*Preformed Plastic Pavement Marking (Type I)	0.000	0.000		
			SF	0.000	0.00	
			11.25000	0.000		0.00
0976	627-01010	Preform Plastic Pvmt Mkg (TY I)(Inlaid) CMO #22	17,946.000	0.000		
			SF	0.000	0.00	
			12.98000	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	700.000	417.750		
			HOOR	0.000	0.00	
			25.25000	417.750		10,548.19
0995	630-00007	*Traffic Control Inspection	225.000	220.000		
			DAY	5.000	547.50	
			109.50000	225.000		24,637.50
1000	630-00012	*Traffic Control Management	550.000	461.000		
			DAY	23.000	17,503.00	
			761.00000	484.000		368,324.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 28
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
1005	630-00015	*Uniformed Traffic Control Coordination	110.000	85.000		
			HOURLY	4.000	22.00	
			5.50000	89.000		489.50
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)	2,148.000	2,148.000		
			HOURLY	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)	23.000	22.000		
			MON	1.000	2,190.00	
			2,190.00000	23.000		50,370.00
1025	630-80002	*Flashing Beacon (Solar)	5.000	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	8.500		
			EACH	0.000	0.00	
			109.50000	8.500		930.75
1035	630-80341	*Construction Traffic Sign (Panel Size A)	55.000	27.500		
			EACH	0.000	0.00	
			109.50000	27.500		3,011.25
1040	630-80342	*Construction Traffic Sign (Panel Size B)	125.000	62.500		
			EACH	0.000	0.00	
			109.50000	62.500		6,843.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 29
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
1045	630-80343	*Construction Traffic Sign (Panel Size C)	56.000	11.000		
			EACH	0.000	0.00	
			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	623.000	265.000		
			EACH	46.500	3,057.38	
			65.75000	311.500		20,481.13
1070	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			65.75000	0.000		0.00
1075	630-80370	*Concrete Barrier (Temporary)	39,512.000	18,092.000		
			LF	0.000	0.00	
			24.50000	18,092.000		443,254.00
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
1087	630-80393	Stackable Vertical Panels	103.000	48.500		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 30
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
1095	630-85041	Mobile Attenuator	530.000	493.000		
			DAY	37.000	11,155.50	
			301.50000	530.000		159,795.00
1096	900-00007	Added Item (Each)/ Night Plant Opening Fee	13.000	3.000		
			EACH	0.000	0.00	
			3,200.00000	3.000		9,600.00
1100	700-70010	F/A Minor Contract Revisions	815,206.690	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1105	700-70011	F/A Partnering	10,000.000	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	500,000.000	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	700,000.000	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		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 31
 ESTIMATE RUN 10/07/2015
 14:25:42

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						
1142	700-70021	F/A On-The-Job Trainee	8,496.750	8,496.750		
			HOOR	0.000	0.00	
			2.00000	8,496.750		16,993.50
1145	700-70031	F/A INTERIM SURFACE REPAIR	25,000.000	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	20,000.000	6,112.500		
			F A	0.000	0.00	
			1.00000	6,112.500		6,112.50
1171	700-70130	F/A Repair HOV Ponding Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1205	900-00014	Added Item (Lump Sum)/ Value Engineering Change Proposal Incentive	1.000	0.000		
			L S	1.000	35,321.53	
			35,321.53000	1.000		35,321.53
1210	900-00006	Added Item (Dollar)/ Load Restrictions Price Reduction	-524.000	-724.000		
			DOL	0.000	0.00	
			1.00000	-724.000		-724.00
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 NO: 0024

Page 32
 ESTIMATE RUN 10/07/2015
 14:25:42

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
1218	900-00012	Added Item (Foot)/ Caisson Transitions	36.000	36.000		
			LF	0.000	0.00	
			266.89000	36.000		9,608.04
1219	900-00014	Added Item (Lump Sum)/ Arc Flash Installation	1.000	0.000		
			L S	0.000	0.00	
			13,147.42000	0.000		0.00
1220	900-00014	Added Item (Lump Sum)/ 168 Strand Fiber Upgrade	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
1221	202-00715	Rem CCTV Pole	0.000	0.000		
			EACH	0.000	0.00	
			920.93000	0.000		0.00
1222	900-00014	Added Item (Lump Sum)/ Wiring FR-20	0.000	0.000		
			L S	0.000	0.00	
			127,357.12000	0.000		0.00
1223	613-80100	Circ Breaker (100A, 3 Pole)	0.000	0.000		
			EACH	0.000	0.00	
			1,112.31000	0.000		0.00
1224	900-00014	Added Item (Lump Sum)/ Rework STA 367+158	0.000	0.000		
			L S	0.000	0.00	
			20,520.06000	0.000		0.00
1225	900-00014	Added Item (Lump Sum)/ Incurred Cost: OH Structure	0.000	0.000		
			L S	0.000	0.00	
			28,811.97000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/07/2015

ESTIMATE NO: 0024

14:25:42

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						
1226	900-00014	Added Item (Lump Sum)/ Incurred Cost: Class 3 Signs	0.000	0.000		
		L S		0.000	0.00	
			6,679.18000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 44,736,183.52	\$ 3,869,600.00 \$ 27,727,369.17
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	37,080.000	11,150.000		
		SF		7,635.000	311,813.40	
			40.84000	18,785.000		767,179.40
1182	607-15000	Fence Conc (Sound) CMO #13	114,800.000	0.000		
		SF		0.000	0.00	
			41.50000	0.000		0.00
1185	607-16000	Sound Barrier Rehabilitation	0.000	0.000		
		SF		0.000	0.00	
			5.10000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 8,210,547.20	\$ 311,813.40 \$ 2,591,860.65
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	3.000	3.000		
		EACH		0.000	0.00	
			3,160.00000	3.000		9,480.00
			CAT 0400	CURRENT AMT	\$ 212,180.00	\$ 0.00 \$ 212,180.00
PROJECT TOTAL			CURRENT AMT	\$ 53,158,910.72	\$ 4,181,413.40	\$ 30,531,409.82