

ESTIMATE SUMMARY

CONTID: C18695

ESTIMATE NO: 0036 PROG

SPEC YR: 2005

PCN: 18695-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 656.5 DAYS

TIME ALLOW:

658 WORK DAYS

I-25 MANAGED LANES:US36-120TH

PERCENT TIME: 99.77

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.

PAY PERIOD ENDING 04/25/2017

DATE TIME STARTED 09/30/2013

385 Interlocken Crescent #900

DATE LET 07/25/2013

DATE WORK BEGAN

DATE AWARDED 08/14/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/29/2013

DATE ACCEPTED

Broomfield CO 80021 (720)494-8095

DATE NOTICE TO PROCEED 09/30/2013

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 53,296,210.69	PARTICIPATING	\$ 49,168,516.02	\$ 8,561.00
AWARD PROJECT AMT:	\$ 42,034,456.85	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.26%	TOTAL EARNINGS	49,168,516.02	8,561.00
FUNDS AVAILABLE:	\$ 4,127,694.67	STOCKPILED MATERIALS	175,066.28	0.00
		GROSS EARNINGS	49,343,582.30	8,561.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-630,516.85	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	48,713,065.45	8,561.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	48,713,065.45	8,561.00
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 8,561.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 2
 ESTIMATE RUN 04/25/2017
 10:08:57

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	8.000		
			HOOR	0.000	0.00	
			350.00000	8.000		2,800.00
0010	202-00010	*Removal of Tree	10.000	10.000		
			EACH	0.000	0.00	
			375.00000	10.000		3,750.00
0015	202-00019	Removal of Inlet	9.000	8.000		
			EACH	0.000	0.00	
			749.50000	8.000		5,996.00
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	302.000	302.000		
			SY	0.000	0.00	
			101.00000	302.000		30,502.00
0022	202-00035	Rem Pipe Removal of Pipe	723.000	723.000		
			LF	0.000	0.00	
			30.32000	723.000		21,921.36
0023	202-00037	Rem of End Section CMO #13	3.000	3.000		
			EACH	0.000	0.00	
			400.00000	3.000		1,200.00
0025	202-00060	*Removal of Travel Time Indicator	5.000	5.000		
			EACH	0.000	0.00	
			147.50000	5.000		737.50
0030	202-00201	Removal of Curb	666.000	664.000		
			LF	0.000	0.00	
			0.55000	664.000		365.20
0035	202-00203	Removal of Curb and Gutter	569.000	491.000		
			LF	0.000	0.00	
			6.90000	491.000		3,387.90

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 3
 ESTIMATE RUN 04/25/2017
 10:08:57

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	14,028.000	14,028.000		
			SY	0.000	0.00	
			14.25000	14,028.000		199,899.00
0041	202-00215	Rem Conc Pvmt (Planing) CMO #22	1,584.000	1,584.000		
			SY	0.000	0.00	
			19.27000	1,584.000		30,523.68
0045	202-00220	*Removal of Asphalt Mat	78,685.000	78,685.000		
			SY	0.000	0.00	
			5.40000	78,685.000		424,899.00
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	388,244.000		
			SY	0.000	0.00	
			0.95000	388,244.000		368,831.80
0055	202-00250	*Removal of Pavement Marking	129,543.000	129,543.000		
			SF	0.000	0.00	
			0.90000	129,543.000		116,588.70
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	20.000		
			EACH	0.000	0.00	
			6,050.00000	20.000		121,000.00
0070	202-00823	*Removal of Dynamic Message Sign	1.000	1.000		
			EACH	0.000	0.00	
			2,360.00000	1.000		2,360.00
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	3,050.000		
			LF	0.000	0.00	
			10.50000	3,050.000		32,025.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 4
 ESTIMATE RUN 04/25/2017
 10:08:57

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	*Removal of Sound Barrier Fence	26,472.000	13,046.000		
			LF	0.000	0.00	
			42.00000	13,046.000		547,932.00
0080	202-01040	*Removal of HOV Gate	4.000	4.000		
			EACH	0.000	0.00	
			222.00000	4.000		888.00
0085	202-01130	*Removal of Guardrail Type 3	12,141.500	12,141.500		
			LF	0.000	0.00	
			3.30000	12,141.500		40,066.95
0090	202-01170	*Removal of Guardrail Type 7	35,552.000	34,212.000		
			LF	0.000	0.00	
			10.75000	34,212.000		367,779.00
0095	202-01300	*Removal of End Anchorage	59.000	59.000		
			EACH	0.000	0.00	
			222.00000	59.000		13,098.00
0100	202-04003	*Clean Culvert (Special)	50.000	27.000		
			EACH	0.000	0.00	
			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)	77,949.000	68,069.000		
			CY	0.000	0.00	
			13.86000	68,069.000		943,436.34
0108	203-00040	Uncl Excav (Spec) CMO #13	1,695.000	1,695.000		
			CY	0.000	0.00	
			69.27000	1,695.000		117,412.65
0109	203-00062	Emb Matl (CIP) (Spec)	1,729.500	1,729.500		
			CY	0.000	0.00	
			59.79000	1,729.500		103,406.81
0110	203-01500	*Blading	75.000	47.660		
			HOURL	0.000	0.00	
			190.00000	47.660		9,055.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 5
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
0115	203-01510	Backhoe	86.000	86.000		
			127.00000	86.000	0.00	10,922.00
0120	203-01550	Dozing	70.000	40.000		
			178.50000	40.000	0.00	7,140.00
0125	203-01594	Combination Loader	75.000	60.000		
			127.00000	60.000	0.00	7,620.00
0130	203-01597	*Potholing	800.000	767.700		
			254.50000	767.700	0.00	195,379.65
0135	203-01622	*Sweeping (With Pickup Broom)	566.750	566.750		
			205.00000	566.750	0.00	116,183.75
0140	203-02330	*Laborer	100.000	99.250		
			88.00000	99.250	0.00	8,734.00
0145	206-00066	Structure Backfill (Flowable Fly Ash)	500.000	93.000		
			104.00000	93.000	0.00	9,672.00
0150	207-00205	Topsoil	2,000.000	1,018.000		
			29.75000	1,018.000	0.00	30,285.50
0155	208-00002	*Erosion Log Type 1 (12 Inch)	4,202.000	4,177.000		
			4.40000	4,177.000	0.00	18,378.80
0160	208-00003	*Erosion Log (18 Inch)	0.000	0.000		
			7.40000	0.000	0.00	0.00
0165	208-00020	*Silt Fence	11,368.000	11,368.000		
			2.30000	11,368.000	0.00	26,146.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 6
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
0170	208-00033	Sediment Trap	5.000	1.000		
			EACH	0.000	0.00	
			985.00000	1.000		985.00
0175	208-00035	*Aggregate Bag	6,863.000	6,863.000		
			LF	0.000	0.00	
			8.80000	6,863.000		60,394.40
0180	208-00040	*Check Dam	10.000	0.000		
			EACH	0.000	0.00	
			324.50000	0.000		0.00
0185	208-00045	*Concrete Washout Structure	114.000	114.000		
			EACH	0.000	0.00	
			687.50000	114.000		78,375.00
0190	208-00050	*Storm Drain Inlet Protection	75.000	59.000		
			EACH	0.000	0.00	
			203.50000	59.000		12,006.50
0195	208-00060	Temporary Slope Drain	1,290.000	1,290.000		
			LF	0.000	0.00	
			18.25000	1,290.000		23,542.50
0200	208-00070	*Vehicle Tracking Pad	30.000	26.000		
			EACH	0.000	0.00	
			1,980.00000	26.000		51,480.00
0205	208-00103	Removal and Disposal of Sediment (Labor)	681.000	681.000		
			HOURL	0.000	0.00	
			88.00000	681.000		59,928.00
0210	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	87.750		
			HOURL	0.000	0.00	
			127.00000	87.750		11,144.25
0215	208-00106	*Sweeping (Sediment Removal)	373.000	373.000		
			HOURL	0.000	0.00	
			164.50000	373.000		61,358.50
0220	208-00107	Removal of Trash	253.250	250.750		
			HOURL	0.000	0.00	
			101.50000	250.750		25,451.13

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 7
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
0225	208-00206	Erosion Control Supervisor	737.000	717.000		
			DAY	0.000	0.00	
			500.00000	717.000		358,500.00
0230	208-00300	Temporary Berms	2,000.000	1,620.000		
			LF	0.000	0.00	
			3.70000	1,620.000		5,994.00
0235	210-00750	*Reset Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			766.50000	1.000		766.50
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	8.000	5.000		
			EACH	0.000	0.00	
			1,430.00000	5.000		7,150.00
0255	210-00815	*Reset Sign Panel	24.000	24.000		
			EACH	0.000	0.00	
			1,720.00000	24.000		41,280.00
0260	210-00820	*Reset Variable Message Sign	2.000	2.000		
			EACH	0.000	0.00	
			2,360.00000	2.000		4,720.00
0265	210-00855	*Reset Traffic Signal Controller Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			1,180.00000	2.000		2,360.00
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
0268	210-01170	Res Gdrail Ty 7 CMO #43	5,736.000	5,736.000		
			LF	0.000	0.00	
			5.70000	5,736.000		32,695.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 8
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
0270	210-04020	Modify Inlet	15.000	15.000		
			EACH	0.000	0.00	
			4,120.00000	15.000		61,800.00
0271	210-04200	Adj Gdrail CMO #19	10,955.000	10,444.000		
			LF	0.000	0.00	
			4.55000	10,444.000		47,520.20
0275	212-00006	*Seeding (Native)	30.000	27.900		
			ACRE	0.000	0.00	
			1,260.00000	27.900		35,154.00
0280	212-00032	*Soil Conditioning	30.000	27.900		
			ACRE	0.000	0.00	
			2,450.00000	27.900		68,355.00
0285	213-00003	*Mulching (Weed Free)	30.000	26.730		
			ACRE	0.000	0.00	
			842.00000	26.730		22,506.66
0290	213-00012	*Spray-on Mulch Blanket	30.000	1.270		
			ACRE	0.000	0.00	
			3,050.00000	1.270		3,873.50
0295	213-00061	*Mulch Tackifier	6,000.000	5,987.000		
			LB	0.000	0.00	
			2.00000	5,987.000		11,974.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 9
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
0320	216-00302	*Turf Reinforcement Mat (Class 2)	1,000.000	0.000		
			SY	0.000	0.00	
			5.20000	0.000		0.00
0325	217-00020	*Herbicide Treatment	15.000	0.000		
			hour	0.000	0.00	
			115.00000	0.000		0.00
0330	240-00000	Wildlife Biologist	0.000	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	0.000	0.000		
			SY	0.000	0.00	
			11.75000	0.000		0.00
0345	304-06000	*Aggregate Base Course (Class 6)	50,696.000	50,589.900		
			TON	0.000	0.00	
			16.25000	50,589.900		822,085.88
0346	304-06009	ABC (CL 6) (Spec) Shouldering	2,242.170	2,242.170		
			TON	0.000	0.00	
			35.00000	2,242.170		78,475.95
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	66.160		
			TON	0.000	0.00	
			525.00000	66.160		34,734.00
0360	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	46,245.630	46,245.630		
			TON	0.000	0.00	
			93.25000	46,245.630		4,312,405.00
0365	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	90,170.170	90,170.170		
			TON	0.000	0.00	
			69.00000	90,170.170		6,221,741.73

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 10
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
0370	411-10255	*Emulsified Asphalt (Slow-Setting)	50,000.000	44,405.000		
			GAL	0.000	0.00	
			5.70000	44,405.000		253,108.50
0375	412-00190	*Concrete Pavement (Patching)	0.000	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)	2,000.000	1,515.000		
			SY	0.000	0.00	
			82.00000	1,515.000		124,230.00
0386	412-01300	*Concrete Pavement (13 Inch) CMO #16	20,098.000	20,098.000		
			SY	0.000	0.00	
			77.50000	20,098.000		1,557,595.00
0390	412-01400	*Concrete Pavement (14 Inch)	2,984.000	2,984.000		
			SY	0.000	0.00	
			76.25000	2,984.000		227,530.00
0395	412-11000	*Concrete Pavement Dowel Bar Retrofit	0.000	0.000		
			EACH	0.000	0.00	
			98.50000	0.000		0.00
0400	420-00132	Geotextile (Separator) (Class 1)	10,000.000	1,880.000		
			SY	0.000	0.00	
			1.20000	1,880.000		2,256.00
0402	900-00022	Added Item (Square Yard)/ Tensar SpectraPave4 PRO	64,425.000	64,425.000		
			SY	0.000	0.00	
			2.65000	64,425.000		170,726.25
0405	503-00042	*Drilled Caisson (42 Inch)	39.000	38.770		
			LF	0.000	0.00	
			340.50000	38.770		13,201.19
0405		MATERIAL ALLOWANCE Drilled Caisson (42 In)		0.000		
			LF	0.000	0.00	
			75.59000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 11
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
0410	503-00048	*Drilled Caisson (48 Inch)	666.000	592.220		
			LF	0.000	0.00	
			317.00000	592.220		187,733.74
0410		MATERIAL ALLOWANCE Drilled Caisson (48 In)		0.000		
			LF	0.000	0.00	
			75.59000	0.000		0.00
0415	503-00054	*Drilled Caisson (54 Inch)	880.550	880.550		
			LF	0.000	0.00	
			354.50000	880.550		312,154.97
0415		MATERIAL ALLOWANCE Drilled Caisson (54 In)		0.000		
			LF	0.000	0.00	
			75.59000	0.000		0.00
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)	292.590	292.590		
			LF	0.000	0.00	
			437.50000	292.590		128,008.13
0420		MATERIAL ALLOWANCE Drilled Caisson (60 In)		0.000		
			LF	0.000	0.00	
			75.59000	0.000		0.00
0422	900-00007	Added Item (Each)/ Caisson Casing (Special)	5.000	5.000		
			EACH	0.000	0.00	
			3,000.00000	5.000		15,000.00
0423	900-00004	Added Item (Cubic Yard)/ Flowfill (Special)	228.000	228.000		
			CY	0.000	0.00	
			71.30000	228.000		16,256.40
0424	504-04410	Block Facing CMO #20	2,512.000	2,512.000		
			SF	0.000	0.00	
			42.44000	2,512.000		106,609.28
0425	506-00209	Riprap (9 Inch)	131.000	111.000		
			CY	0.000	0.00	
			118.50000	111.000		13,153.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 12
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
0426	506-00212	Riprap (12 In) CMO #13	52.500	46.500		
			CY	0.000	0.00	
			124.00000	46.500		5,766.00
0430	507-00000	*Concrete Slope and Ditch Paving	22.900	22.900		
			CY	0.000	0.00	
			364.00000	22.900		8,335.60
0435	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	3,243.500	3,243.500		
			LF	0.000	0.00	
			82.25000	3,243.500		266,777.88
0436	603-07180	*18 Inch Reinforced Concrete Pipe (Jacked) CMO #26	224.000	224.000		
			LF	0.000	0.00	
			853.08000	224.000		191,089.92
0436		MATERIAL ALLOWANCE 18 In RCP (Jacked)		0.000		
			LF	0.000	0.00	
			179.10719	0.000		0.00
0440	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	285.000	278.000		
			LF	0.000	0.00	
			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	9.000		
			EACH	0.000	0.00	
			1,010.00000	9.000		9,090.00
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	4.000		
			LF	0.000	0.00	
			200.00000	4.000		800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 13
 ESTIMATE RUN 04/25/2017
 10:08:57

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)	4.000	4.000		
			EACH	0.000	0.00	
			3,910.00000	4.000		15,640.00
0464	604-00505	Inlet Ty D (5 Ft) CMO #13	3.000	3.000		
			EACH	0.000	0.00	
			4,700.00000	3.000		14,100.00
0465	604-00550	Inlet Type D (Special)	2.000	2.000		
			EACH	0.000	0.00	
			16,900.00000	2.000		33,800.00
0470	604-19712	*Inlet Special (Trench Drain) (12 Inch Width)	4,822.000	4,402.000		
			LF	0.000	0.00	
			250.00000	4,402.000		1,100,500.00
0475	604-25005	Vane Grate Inlet (5 Foot)	22.000	15.250		
			EACH	0.000	0.00	
			4,150.00000	15.250		63,287.50
0480	604-30005	Manhole Slab Base (5 Foot)	4.000	2.500		
			EACH	0.000	0.00	
			3,380.00000	2.500		8,450.00
0485	604-30010	Manhole Slab Base (10 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			4,950.00000	7.000		34,650.00
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)	17,150.000	16,740.000		
			LF	0.000	0.00	
			16.75000	16,740.000		280,395.00
0495		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing)		0.000		
			LF	0.000	0.00	
			4.44088	0.000		0.00
0495		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing)		0.000		
			LF	0.000	0.00	
			3.77187	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 14
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
0500	606-00710	*Guardrail Type 7 (Style CA)	8,253.000	8,253.000		
			LF	0.000	0.00	
			57.50000	8,253.000		474,547.50
0505	606-00715	*Guardrail Type 7 (Style CA)(Concrete Glare Screen)	19,512.000	16,516.000		
			LF	0.000	0.00	
			75.75000	16,516.000		1,251,087.00
0510	606-00720	*Guardrail Type 7 (Style CC)	1,883.000	1,513.000		
			LF	0.000	0.00	
			63.00000	1,513.000		95,319.00
0515	606-00730	*Guardrail Type 7 (Style CD)	2,475.000	914.000		
			LF	0.000	0.00	
			55.00000	914.000		50,270.00
0520	606-00740	*Guardrail Type 7 (Style CE)	2,136.000	2,136.000		
			LF	0.000	0.00	
			77.75000	2,136.000		166,074.00
0525	606-00745	*Guardrail Type 7 (Style CE)(Concrete Glare Screen)	11,648.000	10,373.000		
			LF	0.000	0.00	
			107.00000	10,373.000		1,109,911.00
0530	606-00747	*Guardrail Type 7 (Style CD-HOV) (Special)	334.000	334.000		
			LF	0.000	0.00	
			206.00000	334.000		68,804.00
0531	606-00900	Gdrail (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	26.000	26.000		
			EACH	0.000	0.00	
			550.50000	26.000		14,313.00
0535		MATERIAL ALLOWANCE End Anchorage Type 3D		0.000		
			EACH	0.000	0.00	
			397.53000	0.000		0.00
0540	606-01370	*Transition Type 3G	19.000	15.000		
			EACH	0.000	0.00	
			1,140.00000	15.000		17,100.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0036

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						
0540		MATERIAL ALLOWANCE Transition Type 3G		1.000		
			EACH	0.000	0.00	
			394.61000	1.000		394.61
0545	606-01380	*Transition Type 3H	7.000	7.000		
			EACH	0.000	0.00	
			715.50000	7.000		5,008.50
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	1.000		
			EACH	0.000	0.00	
			2,020.00000	1.000		2,020.00
0550		MATERIAL ALLOWANCE End Anchorage (Nonflared)		0.000		
			EACH	0.000	0.00	
			1,290.98000	0.000		0.00
0555	606-02005	*End Anchorage (Flared)	36.000	36.000		
			EACH	0.000	0.00	
			1,560.00000	36.000		56,160.00
0555		MATERIAL ALLOWANCE End Anchorage (Flared)		0.000		
			EACH	0.000	0.00	
			1,030.08000	0.000		0.00
0560	607-11525	Fence (Plastic)	7,328.000	7,328.000		
			LF	0.000	0.00	
			3.70000	7,328.000		27,113.60
0561	607-60212	12 Ft Gate S (CL)	5.000	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
0563	900-00012	Added Item (Foot)/ Fence CL (72 In)	4,092.000	3,804.000		
			LF	0.000	0.00	
			40.07000	3,804.000		152,426.28

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 16
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
0565	607-60630	*HOV Gate	9.000	9.000		
			EACH	0.000	0.00	
			35,500.00000	9.000		319,500.00
0565		MATERIAL ALLOWANCE HOV Gate		0.000		
			EACH	0.000	0.00	
			27,586.67000	0.000		0.00
0570	607-60650	*HOV Gate Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			12,400.00000	1.000		12,400.00
0570		MATERIAL ALLOWANCE HOV Gate Ctrl Cab.		0.000		
			EACH	0.000	0.00	
			9,950.00000	0.000		0.00
0575	609-21010	*Curb and Gutter Type 2 (Section I-B)	20.000	0.000		
			LF	0.000	0.00	
			27.50000	0.000		0.00
0580	609-21020	*Curb and Gutter Type 2 (Section II-B)	78.000	28.000		
			LF	0.000	0.00	
			23.25000	28.000		651.00
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	1,204.000		
			LF	0.000	0.00	
			21.00000	1,204.000		25,284.00
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	80.000		
			EACH	0.000	0.00	
			32.50000	80.000		2,600.00
0595	612-00002	*Delineator (Type II)	153.000	66.000		
			EACH	0.000	0.00	
			33.75000	66.000		2,227.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 17
 ESTIMATE RUN 04/25/2017
 10:08:57

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0600	612-00003	*Delineator (Type III)	7.000	0.000		
			EACH	0.000	0.00	
			35.75000	0.000		0.00
0605	612-00021	*Delineator (Type I) (Barrier)	140.000	68.000		
			EACH	0.000	0.00	
			25.00000	68.000		1,700.00
0610	612-00022	*Delineator (Type II) (Barrier)	221.000	221.000		
			EACH	0.000	0.00	
			26.00000	221.000		5,746.00
0615	612-00260	*Location Marker (Fiber Optic)(Dome)	49.000	49.000		
			EACH	0.000	0.00	
			60.50000	49.000		2,964.50
0620	612-00270	*Location Marker (Utility)(Flat Slat)	80.000	80.000		
			EACH	0.000	0.00	
			53.00000	80.000		4,240.00
0625	613-00206	*2 Inch Electrical Conduit (Bored)	16,166.000	16,166.000		
			LF	0.000	0.00	
			11.00000	16,166.000		177,826.00
0630	613-00306	*3 Inch Electrical Conduit (Bored)	11,961.000	10,201.000		
			LF	0.000	0.00	
			12.75000	10,201.000		130,062.75
0635	613-01100	*1 Inch Electrical Conduit (Plastic)	3,216.000	3,216.000		
			LF	0.000	0.00	
			2.80000	3,216.000		9,004.80
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)	58,766.000	58,766.000		
			LF	0.000	0.00	
			11.25000	58,766.000		661,117.50
0650	613-01300	*3 Inch Electrical Conduit (Plastic)	5,152.000	5,152.000		
			LF	0.000	0.00	
			13.25000	5,152.000		68,264.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 18
 ESTIMATE RUN 04/25/2017
 10:08:57

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0655	613-04100	*Electrical System Modifications	1.000	1.000		
		L S		0.000	0.00	
			362.50000	1.000		362.50
0660	613-04120	*1 Inch Electrical Conduit (Liquidtight Flexible Metal)	250.000	250.000		
		LF		0.000	0.00	
			7.10000	250.000		1,775.00
0665	613-04200	*2 Inch Electrical Conduit (Liquidtight Flexible Metal)	80.000	80.000		
		LF		0.000	0.00	
			16.25000	80.000		1,300.00
0670	613-07011	*Pull Box (11"x18"x12")	10.000	10.000		
		EACH		0.000	0.00	
			240.50000	10.000		2,405.00
0675	613-07023	*Pull Box (24"x36"x24")	59.000	59.000		
		EACH		0.000	0.00	
			681.00000	59.000		40,179.00
0680	613-07040	*Pull Box (30"x48"x24")	3.000	3.000		
		EACH		0.000	0.00	
			955.50000	3.000		2,866.50
0685	613-10000	*Wiring	1.000	1.000		
		L S		0.000	0.00	
			129,400.00000	1.000		129,400.00
0690	613-10015	*Breakaway Wiring System	51.000	51.000		
		EACH		0.000	0.00	
			203.00000	51.000		10,353.00
0690		MATERIAL ALLOWANCE Breakaway Wiring System		0.000		
		EACH		0.000	0.00	
			166.17510	0.000		0.00
0695	613-13000	*Luminaire (LED)	110.000	108.000		
		EACH		0.000	0.00	
			991.50000	108.000		107,082.00
0695		MATERIAL ALLOWANCE Luminaire (LED)		0.000		
		EACH		0.000	0.00	
			718.75000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 19
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
0700	613-32400	*Light Standard Steel (40 Foot)	10.000	10.000		
			EACH	0.000	0.00	
			1,490.00000	10.000		14,900.00
0700		MATERIAL ALLOWANCE Light Std Steel (40 Ft)		0.000		
			EACH	0.000	0.00	
			952.60000	0.000		0.00
0705	613-34700	*Light Standard Metal (70 Foot)	55.000	54.000		
			EACH	0.000	0.00	
			3,710.00000	54.000		200,340.00
0705		MATERIAL ALLOWANCE Light Std Metal (70 Ft)		0.000		
			EACH	0.000	0.00	
			2,497.00000	0.000		0.00
0710	613-40010	*Light Standard Foundation	10.000	10.000		
			EACH	0.000	0.00	
			767.50000	10.000		7,675.00
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	54.000		
			EACH	0.000	0.00	
			5,120.00000	54.000		276,480.00
0720	613-50100	*Lighting Control Center	33.000	33.000		
			EACH	0.000	0.00	
			4,810.00000	33.000		158,730.00
0720		MATERIAL ALLOWANCE Lighting Ctrl Center		0.000		
			EACH	0.000	0.00	
			3,944.71394	0.000		0.00
0725	613-50150	*Secondary Service Pedestal	7.000	7.000		
			EACH	0.000	0.00	
			1,350.00000	7.000		9,450.00
0730	613-81700	*Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint D	36.000	36.000		
			EACH	0.000	0.00	
			311.00000	36.000		11,196.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0036

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						
0730		MATERIAL ALLOWANCE Safe Switch NEMA 3R 60A 2 Pole 240V		0.000		
			EACH	0.000	0.00	
			216.69231	0.000		0.00
0735	613-81800	*Branch Circuit Panel (Special)	16.000	16.000		
			EACH	0.000	0.00	
			1,430.00000	16.000		22,880.00
0740	614-00012	*Sign Panel (Class II)	1,685.500	1,685.500		
			SF	0.000	0.00	
			37.00000	1,685.500		62,363.50
0740		MATERIAL ALLOWANCE Sign Panel (CL II)		0.000		
			SF	0.000	0.00	
			14.70000	0.000		0.00
0745	614-00013	*Sign Panel (Class III)	7,946.000	7,196.000		
			SF	0.000	0.00	
			28.25000	7,196.000		203,287.00
0745		MATERIAL ALLOWANCE Sign Panel (CL III)		0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0750	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	120.000	120.000		
			LF	0.000	0.00	
			68.25000	120.000		8,190.00
0755	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	331.500	331.500		
			LF	0.000	0.00	
			31.50000	331.500		10,442.25
0760	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	7.000	7.000		
			EACH	0.000	0.00	
			488.50000	7.000		3,419.50
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	7.000		
			EACH	0.000	0.00	
			106,200.00000	7.000		743,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

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						
0770		MATERIAL ALLOWANCE Dynamic Message Sign (Color LED)(Overhead)	EACH 47,571.43000	0.000 0.000 0.000	0.00	0.00
0770		MATERIAL ALLOWANCE Dyn Mesg Sign (Color LED)(O/H)	EACH 90,270.00000	0.000 0.000 0.000	0.00	0.00
0775	614-10120	*Variable Message Sign	EACH 41,700.00000	18.000 0.000 18.000	0.00	750,600.00
0775		MATERIAL ALLOWANCE Var Mesg Sign	EACH 31,642.69000	0.000 0.000 0.000	0.00	0.00
0775		MATERIAL ALLOWANCE Variable Message Sign	EACH 31,642.69000	0.000 0.000 0.000	0.00	0.00
0775		MATERIAL ALLOWANCE Variable Message Sign	EACH 31,642.69000	0.000 0.000 0.000	0.00	0.00
0775		MATERIAL ALLOWANCE Var Mesg Sign	EACH 31,642.69000	0.000 0.000 0.000	0.00	0.00
0780	614-10147	*Variable Message Sign LED (Overhead)	EACH 23,300.00000	11.000 0.000 11.000	0.00	256,300.00
0780		MATERIAL ALLOWANCE VMS LED (Overhead)	EACH 17,202.79720	0.000 0.000 0.000	0.00	0.00
0785	614-10245	*Lane Use Control Signal LED (Single Faced)	EACH 30,000.00000	59.000 0.000 59.000	0.00	1,770,000.00
0785		MATERIAL ALLOWANCE Lane Use Control Signal LED (Single Faced)	EACH 25,065.46000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0036

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						
0785		MATERIAL ALLOWANCE Lane Use Control Signal LED (Single Faced)	EACH 25,065.46000	0.000 0.000 0.000	0.00 0.00	0.00
0785		MATERIAL ALLOWANCE Lane Use Control Signal LED (Single Faced)	EACH 25,065.46000	0.000 0.000 0.000	0.00 0.00	0.00
0785		MATERIAL ALLOWANCE Lane Use Control Signal LED (Single Faced)	EACH 25,065.46000	0.000 0.000 0.000	0.00 0.00	0.00
0785		MATERIAL ALLOWANCE Lane Use Control Signal LED (Single Faced)	EACH 25,065.46000	0.000 0.000 0.000	0.00 0.00	0.00
0790	614-31600	*Monotube Overhead Sign Cantilever (16 Inch Diameter)	EACH 32,100.00000	1.000 0.000 1.000	0.00 0.00	32,100.00
0790		MATERIAL ALLOWANCE Monotub Overhead Sign Cant. (16In Dia)	EACH 18,110.00000	0.000 0.000 0.000	0.00 0.00	0.00
0795	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	EACH 38,000.00000	1.000 0.000 1.000	0.00 0.00	38,000.00
0795		MATERIAL ALLOWANCE Monotube Overhead Sign Cant (18 In Dia)	EACH 20,115.00000	0.000 0.000 0.000	0.00 0.00	0.00
0800	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	EACH 47,700.00000	6.000 0.000 6.000	0.00 0.00	286,200.00
0800		MATERIAL ALLOWANCE Monotube Overhead Sign Cant (24 In Dia)	EACH 37,687.50000	0.000 0.000 0.000	0.00 0.00	0.00
0800		MATERIAL ALLOWANCE Monotube Overhead Sign Cant (24 In Dia)	EACH 38,082.50000	0.000 0.000 0.000	0.00 0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 23
 ESTIMATE RUN 04/25/2017
 10:08:57

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	2.000		
		EACH		0.000	0.00	
			134,700.00000	2.000		269,400.00
0805		MATERIAL ALLOWANCE Mono Over Sign Brdg W/ Cant (24 In Dia)		0.000		
		EACH		0.000	0.00	
			99,390.00000	0.000		0.00
0810	614-40360	*Monotube Overhead Sign Bridge with Cantiliver (36 Inch Diam 36"	3.000	3.000		
		EACH		0.000	0.00	
			201,600.00000	3.000		604,800.00
0810		MATERIAL ALLOWANCE Mono Over Sign Bridg W/ Cant (36 In Dia)		0.000		
		EACH		0.000	0.00	
			138,475.00000	0.000		0.00
0810		MATERIAL ALLOWANCE Mono Over Sign Bridg W/ Cant (36 In Dia)		0.000		
		EACH		0.000	0.00	
			138,475.00000	0.000		0.00
0810		MATERIAL ALLOWANCE Mono Over Sign Bridg W/ Cant (36 In Dia)		0.000		
		EACH		0.000	0.00	
			138,475.00000	0.000		0.00
0815	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	5.000	5.000		
		EACH		0.000	0.00	
			105,700.00000	5.000		528,500.00
0815		MATERIAL ALLOWANCE Monotube Overhead Sign Brdg (24 In Dia)		0.000		
		EACH		0.000	0.00	
			77,325.00000	0.000		0.00
0820	614-43000	*Monotube Overhead Sign Bridge (30 Inch Diameter)	14.000	14.000		
		EACH		0.000	0.00	
			126,900.00000	14.000		1,776,600.00
0820		MATERIAL ALLOWANCE Monotube Overhead Sign Brdg (30 In Dia)		0.000		
		EACH		0.000	0.00	
			84,300.00000	0.000		0.00
0820		MATERIAL ALLOWANCE Monotube Overhead Sign Brdg (30 In Dia)		0.000		
		EACH		0.000	0.00	
			84,300.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0036

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0820		MATERIAL ALLOWANCE Monotube Overhead Sign Brdg (30 In Dia)		0.000		
			EACH	0.000	0.00	
			84,300.00000	0.000		0.00
0825	614-43600	*Monotube Overhead Sign Bridge (36 Inch Diameter)	1.100	1.000		
			EACH	0.000	0.00	
			140,400.00000	1.000		140,400.00
0825		MATERIAL ALLOWANCE Monotube Overhead Sign Brdg (36 In Dia)		0.000		
			EACH	0.000	0.00	
			111,565.00000	0.000		0.00
0830	614-72830	*Communications Cabinet	5.000	5.000		
			EACH	0.000	0.00	
			3,280.00000	5.000		16,400.00
0830		MATERIAL ALLOWANCE Communications Cabinet		0.000		
			EACH	0.000	0.00	
			2,788.00000	0.000		0.00
0835	614-72831	*Communications Cabinet (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			6,730.00000	4.000		26,920.00
0835		MATERIAL ALLOWANCE Communications Cabinet (Type 1)		0.000		
			EACH	0.000	0.00	
			4,650.00000	0.000		0.00
0840	614-72832	*Communications Cabinet (Type 2)	12.000	12.000		
			EACH	0.000	0.00	
			7,220.00000	12.000		86,640.00
0840		MATERIAL ALLOWANCE Communications Cabinet (Type 2)		0.000		
			EACH	0.000	0.00	
			5,150.00000	0.000		0.00
0841	900-00007	Added Item (Each)/ Cabinet Risers	5.000	5.000		
			EACH	0.000	0.00	
			632.05000	5.000		3,160.25
0841		MATERIAL ALLOWANCE Cabinet Risers		0.000		
			EACH	0.000	0.00	
			382.89400	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 25
 ESTIMATE RUN 04/25/2017
 10:08:57

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	9.000		
			EACH	0.000	0.00	
			12,700.00000	9.000		114,300.00
0845		MATERIAL ALLOWANCE Detech (Microwave Veh)		0.000		
			EACH	0.000	0.00	
			8,737.22223	0.000		0.00
0850	614-80010	*Travel Time Indicator	16.000	15.300		
			EACH	0.000	0.00	
			10,000.00000	15.300		153,000.00
0855	614-85125	*Impact Attenuator (Quadguard) (Wide)	6.000	6.000		
			EACH	0.000	0.00	
			35,600.00000	6.000		213,600.00
0855		MATERIAL ALLOWANCE Impact Atten (Quadguard)(Wide)		0.000		
			EACH	0.000	0.00	
			19,495.00000	0.000		0.00
0860	614-86006	*Telemetry (Master)	2.000	2.000		
			EACH	0.000	0.00	
			3,790.00000	2.000		7,580.00
0865	614-86007	*Serial to IP Converter	4.000	4.000		
			EACH	0.000	0.00	
			1,980.00000	4.000		7,920.00
0865		MATERIAL ALLOWANCE Serial to IP Converter		0.000		
			EACH	0.000	0.00	
			1,451.06000	0.000		0.00
0870	614-86105	*Telemetry (Field)	3.000	3.000		
			EACH	0.000	0.00	
			2,330.00000	3.000		6,990.00
0870		MATERIAL ALLOWANCE Telemetry (Field)		0.000		
			EACH	0.000	0.00	
			1,405.00000	0.000		0.00
0875	614-86800	*Uninterrupted Power Supply	5.000	4.500		
			EACH	0.000	0.00	
			6,790.00000	4.500		30,555.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

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						
0875		MATERIAL ALLOWANCE Uninterrupted Power Supply		0.500		
			EACH	0.000	0.00	
			5,530.00000	0.500		2,765.00
0880	614-87006	*Fiber Optic Termination Panel (6 Fiber)	57.000	57.000		
			EACH	0.000	0.00	
			784.50000	57.000		44,716.50
0880		MATERIAL ALLOWANCE Fiber Optic Termination Panel (6 Fiber)		0.000		
			EACH	0.000	0.00	
			580.00000	0.000		0.00
0885	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	41,596.000	41,596.000		
			LF	0.000	0.00	
			0.90000	41,596.000		37,436.40
0890	614-87015	*Buffer Tube Fan Out Kit	52.000	52.000		
			EACH	0.000	0.00	
			421.00000	52.000		21,892.00
0890		MATERIAL ALLOWANCE Buffer Tube Fan Out Kit		0.000		
			EACH	0.000	0.00	
			312.35000	0.000		0.00
0895	614-87020	*Optical Transceiver	2.000	2.000		
			EACH	0.000	0.00	
			3,970.00000	2.000		7,940.00
0900	614-87024	*Fiber Optic Termination Panel (24 Fiber)	1.000	1.000		
			EACH	0.000	0.00	
			1,730.00000	1.000		1,730.00
0900		MATERIAL ALLOWANCE Fiber Optic Termination Panel (24 Fiber)		0.000		
			EACH	0.000	0.00	
			1,025.00000	0.000		0.00
0905	614-87100	*Automatic Traffic Recording Station	1.000	1.000		
			EACH	0.000	0.00	
			9,620.00000	1.000		9,620.00
0910	614-87144	*Fiber Optic Termination Panel (144 Fiber)	1.000	1.000		
			EACH	0.000	0.00	
			2,470.00000	1.000		2,470.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

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						
0910		MATERIAL ALLOWANCE Fiber Optic Termination Panel (144 Fiber)		0.000		
			EACH	0.000	0.00	
			1,828.00000	0.000		0.00
0915	614-87320	*Closed Circuit Television	15.000	15.000		
			EACH	0.000	0.00	
			7,660.00000	15.000		114,900.00
0915		MATERIAL ALLOWANCE Closed Circuit Television		0.000		
			EACH	0.000	0.00	
			5,604.00000	0.000		0.00
0920	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			90,800.00000	1.000		90,800.00
0920		MATERIAL ALLOWANCE Test Fiber Optic Cable		0.180		
			L S	0.000	0.00	
			41,250.00000	0.180		7,425.00
0925	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	36,735.000	36,735.000		
			LF	0.000	0.00	
			1.40000	36,735.000		51,429.00
0930	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	3,495.000	3,495.000		
			LF	0.000	0.00	
			2.00000	3,495.000		6,990.00
0935	614-87690	*Ethernet Switch	45.000	45.000		
			EACH	0.000	0.00	
			5,100.00000	45.000		229,500.00
0935		MATERIAL ALLOWANCE Ethernet Switch		0.000		
			EACH	0.000	0.00	
			3,775.00000	0.000		0.00
0940	614-87700	*Ethernet Router	2.000	1.000		
			EACH	0.000	0.00	
			32,300.00000	1.000		32,300.00
0940		MATERIAL ALLOWANCE Ethernet Router		1.000		
			EACH	0.000	0.00	
			23,955.00000	1.000		23,955.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 28
 ESTIMATE RUN 04/25/2017
 10:08:57

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	0.985		
			L S	0.000	0.00	
			213,500.00000	0.985		210,297.50
0947	625-00001	Const Surveying (Hour)	339.860	339.860		
			HOOR	0.000	0.00	
			143.75000	339.860		48,854.88
0950	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			483,621.00000	1.000		483,621.00
0955	626-01000	*Public Information Services	1.000	0.800		
			L S	0.000	0.00	
			70,800.00000	0.800		56,640.00
0960	627-00005	*Epoxy Pavement Marking	2,007.000	913.000		
			GAL	0.000	0.00	
			63.75000	913.000		58,203.75
0965	627-00007	*Epoxy Pavement Marking (Special)	3,175.000	1,321.000		
			GAL	0.000	0.00	
			180.50000	1,321.000		238,440.50
0965		MATERIAL ALLOWANCE Epoxy Pvmt Mkg (Special)		0.000		
			GAL	0.000	0.00	
			20.40945	0.000		0.00
0970	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	4,748.000	4,748.000		
			GAL	0.000	0.00	
			31.00000	4,748.000		147,188.00
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	14,160.000		
			SF	0.000	0.00	
			12.98000	14,160.000		183,796.80
0976		MATERIAL ALLOWANCE Perform Plastic Pvmt Mkg (ty I)(Inlaid), CMO #22		3,785.999		
			SF	0.000	0.00	
			5.16438	3,785.999		19,552.34

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 29
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
0980	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,578.000	2,438.000		
		SF		0.000	0.00	
			12.50000	2,438.000		30,475.00
0980		MATERIAL ALLOWANCE Preform Plastic Pvmt Mkg (Ty I I)(Inlaid)		140.000		
		SF		0.000	0.00	
			3.51901	140.000		492.66
0985	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	123.000	123.000		
		SF		0.000	0.00	
			17.25000	123.000		2,121.75
0985		MATERIAL ALLOWANCE Preform Plastic Pvmt Mkg (WS)(Ty III)		0.000		
		SF		0.000	0.00	
			6.19675	0.000		0.00
0986	627-30408	Pre Thermo Pvmt Mkg (Shield)	630.000	630.000		
		SF		0.000	0.00	
			28.00000	630.000		17,640.00
0990	630-00000	*Flagging	550.000	417.750		
		HOUR		0.000	0.00	
			25.25000	417.750		10,548.19
0995	630-00007	*Traffic Control Inspection	302.000	285.000		
		DAY		2.000	219.00	
			109.50000	287.000		31,426.50
1000	630-00012	*Traffic Control Management	800.000	695.000		
		DAY		7.000	5,327.00	
			761.00000	702.000		534,222.00
1005	630-00015	*Uniformed Traffic Control Coordination	128.000	128.000		
		HOUR		0.000	0.00	
			5.50000	128.000		704.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 30
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
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)	24.000	24.000		
		MON		0.000	0.00	
			2,190.00000	24.000		52,560.00
1025	630-80002	*Flashing Beacon (Solar)	5.000	1.800		
		EACH		0.000	0.00	
			1,100.00000	1.800		1,980.00
1030	630-80335	*Barricade (Type 3 M-A) (Temporary)	17.000	15.300		
		EACH		0.000	0.00	
			109.50000	15.300		1,675.35
1035	630-80341	*Construction Traffic Sign (Panel Size A)	55.000	49.500		
		EACH		0.000	0.00	
			109.50000	49.500		5,420.25
1040	630-80342	*Construction Traffic Sign (Panel Size B)	132.000	118.800		
		EACH		0.000	0.00	
			109.50000	118.800		13,008.60
1045	630-80343	*Construction Traffic Sign (Panel Size C)	56.000	19.800		
		EACH		0.000	0.00	
			109.50000	19.800		2,168.10
1050	630-80344	*Construction Traffic Sign (Special)	864.000	777.600		
		SF		0.000	0.00	
			22.00000	777.600		17,107.20
1051	900-00021	Added Item (Square Foot)/ Overhead Sign Covers	747.000	711.000		
		SF		0.000	0.00	
			48.31000	711.000		34,348.41

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 31
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
1055	630-80355	*Portable Message Sign Panel	12.000	10.800		
			EACH	0.000	0.00	
			11,000.00000	10.800		118,800.00
1060	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	5.400		
			EACH	0.000	0.00	
			2,190.00000	5.400		11,826.00
1065	630-80360	*Drum Channelizing Device	752.000	676.800		
			EACH	0.000	0.00	
			65.75000	676.800		44,499.60
1070	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	7.200		
			EACH	0.000	0.00	
			65.75000	7.200		473.40
1075	630-80370	*Concrete Barrier (Temporary)	39,512.000	32,565.600		
			LF	0.000	0.00	
			24.50000	32,565.600		797,857.20
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	1,286.000	1,157.400		
			EACH	0.000	0.00	
			11.50000	1,157.400		13,310.10
1087	630-80393	Stackable Vertical Panels	110.000	99.000		
			EACH	0.000	0.00	
			40.25000	99.000		3,984.75
1090	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	20.000	17.100		
			EACH	0.000	0.00	
			8,290.00000	17.100		141,759.00
1095	630-85041	Mobile Attenuator	916.000	906.000		
			DAY	10.000	3,015.00	
			301.50000	916.000		276,174.00
1096	900-00007	Added Item (Each)/ Night Plant Opening Fee	14.500	14.500		
			EACH	0.000	0.00	
			3,200.00000	14.500		46,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 32
 ESTIMATE RUN 04/25/2017
 10:08:57

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1100	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1105	700-70011	F/A Partnering	8,000.000	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	50,000.000	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	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1135	700-70019	F/A Asphalt Cement Cost Adjustment	-271,932.540	-899,367.590		
			F A	0.000	0.00	
			1.00000	-899,367.590		-899,367.59
1140	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
1142	700-70021	F/A On-The-Job Trainee	8,496.750	8,496.750		
			HOURL	0.000	0.00	
			2.00000	8,496.750		16,993.50
1145	700-70031	F/A INTERIM SURFACE REPAIR	0.000	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: 0036

Page 33
 ESTIMATE RUN 04/25/2017
 10:08:57

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1150	700-70034	F/A ATM System Support	50,000.000	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	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1165	700-70082	F/A Furnish & Install Electrical Service	85,281.740	80,398.110		
			F A	0.000	0.00	
			1.00000	80,398.110		80,398.11
1170	700-70594	F/A DRB Standing Committee	10,000.000	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	65,870.590	65,870.590		
			F A	0.000	0.00	
			1.00000	65,870.590		65,870.59
1205	900-00014	Added Item (Lump Sum)/ Value Engineering Change Proposal Incentive	1.000	1.000		
			L S	0.000	0.00	
			35,321.53000	1.000		35,321.53
1210	900-00006	Added Item (Dollar)/ Load Restrictions Price Reduction	-524.000	-1,094.000		
			DOL	0.000	0.00	
			1.00000	-1,094.000		-1,094.00
1212	900-00006	Added Item (Dollar)/ Violation of Working Time Limitation Price Reduction	-8,250.000	-12,050.000		
			DOL	0.000	0.00	
			1.00000	-12,050.000		-12,050.00
1215	900-00014	Added Item (Lump Sum)/ Relocate Centurylink Service Feed	1.000	1.000		
			L S	0.000	0.00	
			2,820.55000	1.000		2,820.55
1216	900-00014	Added Item (Lump Sum)/ Caisson Transition at Sta 309+25	1.000	1.000		
			L S	0.000	0.00	
			11,919.64000	1.000		11,919.64

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 34
 ESTIMATE RUN 04/25/2017
 10:08:57

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1217	900-00014	Added Item (Lump Sum)/ ITS Abandon and Reconstruct	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	1.000		
		L S		0.000	0.00	
			13,147.42000	1.000		13,147.42
1220	900-00014	Added Item (Lump Sum)/ 168 Strand Fiber Upgrade	57,000.000	1.000		
		L S		0.000	0.00	
			1.00000	1.000		1.00
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	1.000	1.000		
		L S		0.000	0.00	
			127,357.12000	1.000		127,357.12
1223	613-80100	Circ Breaker (100A, 3 Pole)	1.000	1.000		
		EACH		0.000	0.00	
			1,112.31000	1.000		1,112.31
1224	900-00014	Added Item (Lump Sum)/ Rework STA 367+158	1.000	1.000		
		L S		0.000	0.00	
			20,520.06000	1.000		20,520.06
1225	900-00014	Added Item (Lump Sum)/ Incurred Cost: OH Structure	1.000	1.000		
		L S		0.000	0.00	
			28,811.97000	1.000		28,811.97
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
1227	900-00014	*Added Item (Lump Sum)/ Ramp Meter Loop Repair: 104th	1.000	1.000		
		L S		0.000	0.00	
			9,276.45000	1.000		9,276.45

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 35
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
1228	900-00014	Added Item (Lump Sum)/ RCP at 383+10	1.000	1.000		
			L S	0.000	0.00	
			50,509.30000	1.000		50,509.30
1229	900-00014	Added Item (Lump Sum)/ Reset Signs 105 A,B	1.000	1.000		
			L S	0.000	0.00	
			12,273.28000	1.000		12,273.28
1230	900-00014	Added Item (Lump Sum)/ 168 Strand Fiber Upgrade Correction	1.000	1.000		
			L S	0.000	0.00	
			57,663.00000	1.000		57,663.00
1231	900-00014	Added Item (Lump Sum)/ CMO #37 Signing Striping changes	1.000	1.000		
			L S	0.000	0.00	
			29,944.20000	1.000		29,944.20
1232	622-00270	Bollard Bollards for MPP Protection	8.000	8.000		
			EACH	0.000	0.00	
			1,933.20000	8.000		15,465.60
1233	900-00010	Added Item (Hour)/ Grinding at Thornton Parkway Gore	3.000	3.000		
			HOOR	0.000	0.00	
			1,220.77000	3.000		3,662.31
1234	900-00014	Added Item (Lump Sum)/ Relocate TTI Brackets at HX and IA	1.000	1.000		
			L S	0.000	0.00	
			20,921.07000	1.000		20,921.07
1235	900-00014	Added Item (Lump Sum)/ Misc. Electrical Items	1.000	0.000		
			L S	0.000	0.00	
			24,182.21000	0.000		0.00
1236	900-00014	Added Item (Lump Sum)/ Bracket Adjustment	1.000	0.000		
			L S	0.000	0.00	
			6,408.56000	0.000		0.00
1237	900-00007	Added Item (Each)/ Trim ALPR Posts and Cap	12.000	0.000		
			EACH	0.000	0.00	
			167.23000	0.000		0.00
1238	900-00014	Added Item (Lump Sum)/ Light Standard and Luminaire Surplus	1.000	0.000		
			L S	0.000	0.00	
			3,934.50000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 36
 ESTIMATE RUN 04/25/2017
 10:08:57

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						
1239	900-00014	Added Item (Lump Sum)/ Wiring for RFI 186	1.000	0.000		
		L S		0.000	0.00	
			19,981.74000	0.000		0.00
1240	900-00014	Added Item (Lump Sum)/ Sound Wall 1B and 1C In-Fills	0.000	0.000		
		L S		0.000	0.00	
			13,867.05000	0.000		0.00
1241	900-00014	Added Item (Lump Sum)/ Replace VMS Door Sta 83+50	0.000	0.000		
		L S		0.000	0.00	
			16,816.09000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 44,873,483.49 \$	8,561.00 \$40,915,169.78
CAT NO0300 STRUCTURES						
1180	607-15000	*Fence Concrete (Sound Barrier)	44,160.000	43,714.000		
		SF		0.000	0.00	
			43.75000	43,714.000		1,912,487.50
1181	607-15000	*Fence Concrete (Sound Barrier) CMO #12	37,080.000	37,080.000		
		SF		0.000	0.00	
			40.84000	37,080.000		1,514,347.20
1181		MATERIAL ALLOWANCE Fence Concrete (Sound)/ CMO # 12		0.000		
		SF		0.000	0.00	
			17.50000	0.000		0.00
1182	607-15000	*Fence Concrete (Sound Barrier) CMO #13	114,800.000	112,504.000		
		SF		0.000	0.00	
			41.50000	112,504.000		4,668,916.00
1182		MATERIAL ALLOWANCE Fence Concrete (Sound)/ CMO #13		0.000		
		SF		0.000	0.00	
			17.90000	0.000		0.00
1182		MATERIAL ALLOWANCE Fence Concrete (Sound)/ CMO #13		0.000		
		SF		0.000	0.00	
			17.90000	0.000		0.00
1182		MATERIAL ALLOWANCE Fence Concrete (Sound)/ CMO #13		0.000		
		SF		0.000	0.00	
			17.90000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0036

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURES						
1182		MATERIAL ALLOWANCE Fence Concrete (Sound)/ CMO #13		853.180		
			SF	0.000	0.00	
			17.90000	853.180		15,271.92
1182		MATERIAL ALLOWANCE Fence Concrete (Sound)/ CMO #13		5,877.640		
			SF	0.000	0.00	
			17.90000	5,877.640		105,209.76
1182		MATERIAL ALLOWANCE Fence Conc (Sound)		0.000		
			SF	0.000	0.00	
			17.89999	0.000		0.00
1182		MATERIAL ALLOWANCE Fence Conc (sound)/ CMO# 13		0.000		
			SF	0.000	0.00	
			17.90000	0.000		0.00
1182		MATERIAL ALLOWANCE Fence Conc (Sound)/ CMO # 13		0.000		
			SF	0.000	0.00	
			17.90000	0.000		0.00
1185	607-16000	Sound Barrier Rehabilitation		0.000		
			SF	0.000	0.00	
			5.10000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 8,210,547.20 \$	0.00 \$ 8,216,232.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1190	620-00002	Field Office (Class 2)		1.000		
			EACH	0.000	0.00	
			142,100.00000	1.000		142,100.00
1195	620-00012	Field Laboratory (Class 2)		1.000		
			EACH	0.000	0.00	
			60,600.00000	1.000		60,600.00
1200	620-00020	Sanitary Facility		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	\$ 53,296,210.69 \$	8,561.00 \$	49,343,582.16