

ESTIMATE SUMMARY

10:11:56

 CONTID: C18889 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 18889-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-25 SANTA FE ALAMEDA INTERCHA
 TIME CHARGED: 50.0 DAYS TIME ALLOW: 506 WORK DAYS
 PERCENT TIME: 9.88 ORIG TIME ALLOW: 506 WORK DAYS

PROJECT NO: FSA 0252-420
 I-25 SANTA FE ALAMEDA INTERCHA
 NAME OF ROAD: Santa Fe Drive, Alameda Avenue, & Kalamath Street
 PROJECT COUNTIES: DENVER

CONTRACTOR: HAMON CONTRACTORS, INC.
 5670 FRANKLIN STREET
 DENVER CO 80216 303-297-0340

PAY PERIOD ENDING	11/25/2014	DATE TIME STARTED	08/05/2014
DATE LET	04/03/2014	DATE WORK BEGAN	08/05/2014
DATE AWARDED	04/25/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/06/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/05/2014		

		CURRENT TOTAL	THIS ESTIMATE
		-----	-----
CURRENT PROJECT AMT:	\$ 26,290,295.39 PARTICIPATING	\$ 43,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 22,861,755.00 NON-PARTICIPATING	1,775,858.87	860,855.01
PERCENT COMPLETE:	6.92% TOTAL EARNINGS	1,818,858.87	860,855.01
FUNDS AVAILABLE:	\$ 24,471,436.52 STOCKPILED MATERIALS	338,610.52	55,114.49
	GROSS EARNINGS	2,157,469.39	915,969.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-44,830.69	-16,090.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,112,638.70	899,878.93
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,112,638.70	899,878.93
	OTHER ADJUSTMENTS	0.00	0.00
		-----	-----
		PAYMENT DUE	\$ 899,878.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.310		
			L S	0.290	14,500.00	
			50,000.00000	0.600		30,000.00
0010	202-00010	*Removal of Tree	83.000	83.000		
			EACH	0.000	0.00	
			340.00000	83.000		28,220.00
0015	202-00019	Removal of Inlet	24.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0020	202-00021	Removal of Manhole	19.000	0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00
0025	202-00030	Removal of Water Service	3.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0030	202-00031	Removal of Fire Hydrant	2.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0035	202-00035	Removal of Pipe	5,334.000	110.000		
			LF	24.000	504.00	
			21.00000	134.000		2,814.00
0040	202-00037	Removal of End Section	5.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0045	202-00080	Removal of Guard Post (Bollards)	55.000	45.000		
			EACH	10.000	1,200.00	
			120.00000	55.000		6,600.00
0050	202-00195	Removal of Median Cover	1,476.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0055	202-00200	Removal of Sidewalk (Includes Curb Ramp)	2,582.000	479.000		
			SY	0.000	0.00	
			12.00000	479.000		5,748.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0060	202-00203	Removal of Curb and Gutter	13,435.000	539.000		
			LF	0.000	0.00	
			7.00000	539.000		3,773.00
0065	202-00210	Removal of Concrete Pavement	18,320.000	1,992.000		
			SY	2,760.000	27,600.00	
			10.00000	4,752.000		47,520.00
0070	202-00220	Removal of Asphalt Mat	83,493.000	1,417.000		
			SY	6,012.000	33,066.00	
			5.50000	7,429.000		40,859.50
0075	202-00240	*Removal of Asphalt Mat (Planing)	3,472.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0080	202-00700	*Removal of Light Standard	99.000	4.000		
			EACH	0.000	0.00	
			75.00000	4.000		300.00
0085	202-00710	*Removal of Power Pole //Include Miscellaneous Wires	4.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0090	202-00715	*Removal of Closed Circuit Television Pole (with Transformers)	1.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0095	202-00805	Removal of Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0100	202-00810	*Removal of Ground Sign	53.000	9.000		
			EACH	2.000	100.00	
			50.00000	11.000		550.00
0105	202-00821	*Removal of Sign Panel	21.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0110	202-00825	*Removal of Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0115	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.250	5,545.00	
			22,180.00000	0.250		5,545.00
0120	202-00895	Removal of Impact Attenuator	3.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0125	202-00900	Removal of Concrete Footing	89.000	1.000		
			EACH	0.000	0.00	
			85.00000	1.000		85.00
0130	202-01000	*Removal of Fence	1,146.000	808.000		
			LF	338.000	676.00	
			2.00000	1,146.000		2,292.00
0135	202-01130	*Removal of Guardrail Type 3	1,374.000	0.000		
			LF	75.000	303.75	
			4.05000	75.000		303.75
0140	202-01170	Removal of Guardrail Type 7	11,547.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0145	202-01300	*Removal of End Anchorage	8.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0150	202-04001	Plug Culvert	5.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0155	202-04002	Clean Culvert	15.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0160	202-04005	Clean Valve Box	9.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0165	203-00010	Unclassified Excavation (Complete In Place)	79,846.000	4,904.000		
			CY	3,287.000	32,870.00	
			10.00000	8,191.000		81,910.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0170	203-00100	Muck Excavation	1,042.000	0.000		
			CY	1,042.000	15,630.00	
			15.00000	1,042.000		15,630.00
0175	203-01500	Blading	300.000	0.000		
			HOURL	5.000	500.00	
			100.00000	5.000		500.00
0180	203-01510	Backhoe	300.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0185	203-01597	Potholing	200.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0190	203-01622	Sweeping (With Pickup Broom)	300.000	46.500		
			HOURL	12.000	1,680.00	
			140.00000	58.500		8,190.00
0195	206-00000	Structure Excavation	49.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0200	208-00002	Erosion Log (12 Inch)	14,000.000	1,148.000		
			LF	0.000	0.00	
			4.50000	1,148.000		5,166.00
0205	208-00004	Silt Berm	200.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0210	208-00020	Silt Fence	15,000.000	388.000		
			LF	260.000	390.00	
			1.50000	648.000		972.00
0215	208-00021	Silt Fence (Reinforced)	5,000.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0220	208-00035	Aggregate Bag	3,385.000	2,532.000		
			LF	853.000	2,985.50	
			3.50000	3,385.000		11,847.50

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0225	208-00040	Check Dam	8.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0230	208-00045	Concrete Washout Structure	20.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0235	208-00050	Storm Drain Inlet Protection	150.000	1.000		
			EACH	0.000	0.00	
			145.00000	1.000		145.00
0240	208-00070	Vehicle Tracking Pad	20.000	3.000		
			EACH	0.000	0.00	
			1,600.00000	3.000		4,800.00
0245	208-00103	Removal and Disposal of Sediment (Labor)	520.000	147.000		
			HOUR	54.000	1,890.00	
			35.00000	201.000		7,035.00
0250	208-00105	Removal and Disposal of Sediment (Equipment)	400.000	6.000		
			HOUR	1.000	110.00	
			110.00000	7.000		770.00
0255	208-00107	Removal of Trash	200.000	69.500		
			HOUR	20.500	1,025.00	
			50.00000	90.000		4,500.00
0260	208-00205	Erosion Control Supervisor	600.000	112.000		
			HOUR	46.000	2,300.00	
			50.00000	158.000		7,900.00
0265	208-00300	Temporary Berms	2,210.000	2,010.000		
			LF	200.000	400.00	
			2.00000	2,210.000		4,420.00
0270	210-00001	*Reset Structure Utility Company Pole (with Transformers)	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0275	210-00030	Reset Water Service	2.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0280	210-00035	Reset Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0285	210-00050	Reset Fire Hydrant	3.000	0.000		
			EACH	0.000	0.00	
			6,200.00000	0.000		0.00
0290	210-00750	Reset Light Standard (Luminaire & Pole)	5.000	0.000		
			EACH	0.000	0.00	
			1,325.00000	0.000		0.00
0295	210-00810	*Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0300	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0305	210-01300	Reset Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0310	210-04010	Adjust Manhole	9.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0315	210-04015	Modify Manhole	11.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0320	210-04020	Modify Inlet	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0325	210-04027	Modify Structure (Special)	1.000	0.000		
			EACH	0.000	0.00	
			100,000.00000	0.000		0.00
0330	210-04050	Adjust Valve Box	9.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0335	210-04060	Adjust Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0340	210-04070	Adjust Well	7.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0345	212-00006	Seeding (Native)	34.000	0.000		
			ACRE	0.000	0.00	
			471.96000	0.000		0.00
0350	213-00004	Mulching (Weed Free Straw)	34.000	0.000		
			ACRE	0.000	0.00	
			1,314.28000	0.000		0.00
0355	213-00009	Flexible Growth Medium	17.000	0.000		
			ACRE	0.000	0.00	
			3,293.70000	0.000		0.00
0360	213-00061	Mulch Tackifier	6,800.000	0.000		
			LB	0.000	0.00	
			2.03000	0.000		0.00
0365	213-00150	Bonded Fiber Matrix	17.000	0.000		
			ACRE	0.000	0.00	
			3,133.58000	0.000		0.00
0370	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0375	214-00227	Deciduous Tree (2.5 Inch Caliper) (Furnish Only)	57.000	57.000		
			EACH	0.000	0.00	
			350.00000	57.000		19,950.00
0380	214-01350	Plant (5 Gallon Container) (Furnish Only)	808.000	764.000		
			EACH	0.000	0.00	
			21.00000	764.000		16,044.00
0385	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	20,000.000	0.000		
			SY	249.000	475.59	
			1.91000	249.000		475.59

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0390	216-00301	Turf Reinforcement Mat (Class 1)	15,000.000	0.000		
			SY	0.000	0.00	
			5.04000	0.000		0.00
0395	217-00000	*Herbicide Treatment	5,570.000	2,785.000		
			SY	0.000	0.00	
			0.20000	2,785.000		557.00
0400	217-00020	*Herbicide Treatment	200.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0405	240-00000	*Wildlife Biologist	40.000	28.000		
			SY	0.000	0.00	
			60.00000	28.000		1,680.00
0410	240-00010	*Removal of Nests	40.000	0.000		
			SY	0.000	0.00	
			49.50000	0.000		0.00
0415	240-00020	*Netting	100.000	0.000		
			SY	0.000	0.00	
			16.25000	0.000		0.00
0420	250-00010	*Environmental Health and Safety Management	1.000	0.750		
			L S	0.000	0.00	
			4,800.00000	0.750		3,600.00
0425	250-00050	*Monitoring Technician	1,000.000	242.750		
			SY	96.750	5,031.00	
			52.00000	339.500		17,654.00
0430	250-00110	*Health and Safety Officer	650.000	27.250		
			SY	7.000	518.00	
			74.00000	34.250		2,534.50
0435	250-00200	Material Handling (Stockpile)	1,572.000	0.000		
			SY	1,572.000	31,440.00	
			20.00000	1,572.000		31,440.00
0440	304-06000	Aggregate Base Course (Class 6)	57,638.000	0.000		
			TON	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0445	304-06007	Aggregate Base Course (Class 6)	2,062.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0450	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	4,518.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0455	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	28,199.000	0.000		
			TON	315.400	24,916.60	
			79.00000	315.400		24,916.60
0460	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	8,932.000	0.000		
			TON	0.000	0.00	
			94.28000	0.000		0.00
0465	411-10255	*Emulsified Asphalt (Slow-Setting)	13,901.000	0.000		
			GAL	0.000	0.00	
			3.05000	0.000		0.00
0470	412-00600	Concrete Pavement (6 Inch)	192.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00
0475	420-00113	Geotextile (Drainage) (Class 2)	1,500.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0480	503-00018	*Drilled Caisson (18 Inch)	18.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0485	503-00024	*Drilled Caisson (24 Inch)	10.000	0.000		
			LF	0.000	0.00	
			255.00000	0.000		0.00
0490	503-00036	*Drilled Caisson (36 Inch)	70.000	0.000		
			LF	0.000	0.00	
			290.00000	0.000		0.00
0495	503-00048	*Drilled Caisson (48 Inch)	102.000	0.000		
			LF	0.000	0.00	
			660.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0500	506-00030	Grouted Riprap (Grouted Boulder Wall)	230.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0505	506-00409	Soil Riprap (9 Inch)	511.000	0.000		
			CY	0.000	0.00	
			97.00000	0.000		0.00
0510	507-00000	*Concrete Slope and Ditch Paving	106.000	0.000		
			CY	0.000	0.00	
			410.00000	0.000		0.00
0515	514-00000	Pipe Railing	118.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0520	514-01040	Bikeway Railing (Steel)	215.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0525	601-03000	Concrete Class D	188.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0530	602-00000	*Reinforcing Steel	16,392.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
0535	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	188.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0540	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	3,018.000	32.000		
			LF	0.000	0.00	
			75.00000	32.000		2,400.00
0540		MATERIAL ALLOWANCE 18" RCP		0.000		
			LF	0.000	0.00	
			16.55000	0.000		0.00
0540		MATERIAL ALLOWANCE 18" RCP		704.000		
			LF	0.000	0.00	
			16.55000	704.000		11,651.20

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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 0200 ROADWAY						
0540		MATERIAL ALLOWANCE 18" RCP		0.000		
			LF	0.000	0.00	
			16.55000	0.000		0.00
0540		MATERIAL ALLOWANCE 18 " RCP		175.993		
			LF	0.000	0.00	
			0.59900	175.993		105.42
0545	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	661.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0550	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	584.000	228.000		
			LF	0.000	0.00	
			95.00000	228.000		21,660.00
0550		MATERIAL ALLOWANCE 30" RCP		0.000		
			LF	0.000	0.00	
			38.75000	0.000		0.00
0555	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	150.000	120.000		
			LF	0.000	0.00	
			190.00000	120.000		22,800.00
0555		MATERIAL ALLOWANCE 36 " RCP		8.000		
			LF	0.000	0.00	
			53.20000	8.000		425.60
0560	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	1,227.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0560		MATERIAL ALLOWANCE 48 " RCP		104.000		
			LF	0.000	0.00	
			93.10000	104.000		9,682.40
0560		MATERIAL ALLOWANCE 48" RCP		280.000		
			LF	0.000	0.00	
			93.10000	280.000		26,068.00
0565	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place) Elliptical	117.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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 0200 ROADWAY						
0565		MATERIAL ALLOWANCE 23X14 RCP		40.000		
			LF	0.000	0.00	
			34.25000	40.000		1,370.00
0570	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	302.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0575	603-02420	53x34 Inch Reinforced Concrete Pipe Elliptical	51.000	0.000		
			LF	0.000	0.00	
			310.00000	0.000		0.00
0580	603-03361	36 Inch Reinforced Concrete Pipe Special (Install Only) (Transport from Alameda & Lipan)	152.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0585	603-05018	18 Inch Reinforced Concrete End Section	7.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0585		MATERIAL ALLOWANCE 18" FES WITH JOINT FASTENERS		3.000		
			EACH	0.000	0.00	
			507.22000	3.000		1,521.66
0590	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0595	603-05030	30 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0600	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0605	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0610	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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 0200 ROADWAY						
0610		MATERIAL ALLOWANCE TYPE D INLET (H=5)		1.000		
			EACH	0.000	0.00	
			2,117.00000	1.000		2,117.00
0615	604-16005	Inlet Type 16 (5 Foot)	9.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0615		MATERIAL ALLOWANCE TYPE 16 (H=5)		1.000		
			EACH	0.000	0.00	
			1,803.00000	1.000		1,803.00
0620	604-16010	Inlet Type 16 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0625	604-16505	Inlet Type 16 (Double) (5 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0625		MATERIAL ALLOWANCE TYPE 16 DOUBLE INLET(H=5)		1.000		
			EACH	0.000	0.00	
			2,929.00000	1.000		2,929.00
0630	604-16510	Inlet Type 16 (Double) (10 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0635	604-16605	Inlet Type 16 (Triple) (5 Foot)	17.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0640	604-16610	Inlet Type 16 (Triple) (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0645	604-20000	Outlet Structure	1.000	0.000		
			EACH	0.000	0.00	
			42,000.00000	0.000		0.00
0650	604-25010	Vane Grate Inlet (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 15
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0655	604-26005	Vane Grate Inlet (Double) (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			6,800.00000	0.000		0.00
0660	604-26010	Vane Grate Inlet (Double) (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,700.00000	0.000		0.00
0665	604-30005	Manhole Slab Base (5 Foot)	7.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00
0665		MATERIAL ALLOWANCE MH SLAB BASE (H=5)		0.000		
			EACH	0.000	0.00	
			1,019.00000	0.000		0.00
0670	604-30010	Manhole Slab Base (10 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0670		MATERIAL ALLOWANCE 60" MH SLAB VASE (H=10') (#20)		1.000		
			EACH	0.000	0.00	
			1,335.00000	1.000		1,335.00
0675	604-30015	Manhole Slab Base (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0680	604-31015	Manhole Box Base (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0685	604-39005	Manhole Special (5 Foot)	10.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0690	604-39010	Manhole Special (10 Foot)	12.000	0.000		
			EACH	0.000	0.00	
			9,300.00000	0.000		0.00
0690		MATERIAL ALLOWANCE MH 10' SPECIAL #79 AND #80		0.000		
			EACH	2.000	6,919.74	
			3,459.87000	2.000		6,919.74

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0695	604-39015	Manhole Special (15 Foot)	6.000	2.000		
			EACH	0.000	0.00	
			11,500.00000	2.000		23,000.00
0700	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,594.000	0.000		
			LF	0.000	0.00	
			16.55000	0.000		0.00
0705	606-00710	*Guardrail Type 7 (Style CA)	1,847.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0710	606-00740	*Guardrail Type 7 (Style CE)	356.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0715	606-01340	*End Anchorage Type 3D	8.000	0.000		
			EACH	0.000	0.00	
			776.00000	0.000		0.00
0720	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,294.00000	0.000		0.00
0725	606-01380	*Transition Type 3H	3.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00
0730	606-02003	*End Anchorage (Nonflared)	5.000	0.000		
			EACH	0.000	0.00	
			1,782.00000	0.000		0.00
0735	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			1,455.00000	0.000		0.00
0740	607-01000	*Fence Barbed Wire with Metal Posts	590.000	0.000		
			LF	0.000	0.00	
			6.45000	0.000		0.00
0745	607-11525	*Fence (Plastic)	5,135.000	0.000		
			LF	780.000	2,730.00	
			3.50000	780.000		2,730.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 17
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0750	607-60220	*20 Foot Gate Single (Chain Link)	2.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0755	608-00006	*Concrete Sidewalk (6 Inch)	2,563.000	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
0760	608-00010	*Concrete Curb Ramp	200.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0765	608-00026	*Concrete Bikeway (6 Inch)	1,035.000	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00
0770	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,473.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0775	609-21020	*Curb and Gutter Type 2 (Section II-B)	22,228.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
0780	609-24008	*Gutter Type 2 (8 Foot)	67.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0785	610-00030	*Median Cover Material (Concrete)	15,691.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0790	612-00001	*Delineator (Type I)	100.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0795	612-00002	*Delineator (Type II)	25.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0800	612-00003	*Delineator (Type III)	5.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 18
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0805	613-00200	*2 Inch Electrical Conduit	16,475.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0810	613-00206	2 Inch Electrical Conduit (Bored)	1,075.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0815	613-00300	3 Inch Electrical Conduit	300.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0820	613-00306	3 Inch Electrical Conduit (Bored)	3,225.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0825	613-01200	2 Inch Electrical Conduit (Plastic)	630.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0830	613-01300	3 Inch Electrical Conduit (Plastic)	1,890.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0835	613-06000	Meter Pole	3.000	0.000		
			EACH	0.000	0.00	
			4,650.00000	0.000		0.00
0840	613-07023	Pull Box (24"x36"x24")	9.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0845	613-07026	Pull Box (16"x24"x12")	17.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0850	613-07035	Pull Box (32"x24"x12")	17.000	0.000		
			EACH	0.000	0.00	
			1,525.00000	0.000		0.00
0855	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			135,000.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 19
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0860	613-32400	Light Standard Steel (40 Foot) (Includes 4 Foot Mast Arm)	70.000 EACH 3,935.00000	0.000 0.000 0.000	0.00 0.00	0.00
0865	613-40010	Light Standard Foundation	75.000 EACH 1,850.00000	0.000 0.000 0.000	0.00 0.00	0.00
0870	613-50100	Lighting Control Center	3.000 EACH 12,250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0875	613-70250	Luminaire High Pressure Sodium (250 Watt)	70.000 EACH 1,275.00000	0.000 0.000 0.000	0.00 0.00	0.00
0880	613-70400	Luminaire High Pressure Sodium (400 Watt)	7.000 EACH 1,275.00000	0.000 0.000 0.000	0.00 0.00	0.00
0885	614-00011	*Sign Panel (Class I)	496.000 SF 15.50000	0.000 0.000 0.000	0.00 0.00	0.00
0890	614-00012	*Sign Panel (Class II)	433.000 SF 22.00000	0.000 0.000 0.000	0.00 0.00	0.00
0895	614-00041	*Sign Post (Special)	1.000 EACH 1,050.00000	0.000 0.000 0.000	0.00 0.00	0.00
0900	614-00216	*Steel Sign Post (2x2 Inch Tubing)	123.000 LF 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0905	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	64.000 EACH 380.00000	0.000 0.000 0.000	0.00 0.00	0.00
0910	614-70150	Pedestrian Signal Face (16) (Countdown)	13.000 EACH 635.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 20
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0915	614-70336	Traffic Signal Face (12-12-12)	55.000	0.000		
			EACH	0.000	0.00	
			1,085.00000	0.000		0.00
0920	614-70448	Traffic Signal Face (12-12-12-12)	5.000	0.000		
			EACH	0.000	0.00	
			1,370.00000	0.000		0.00
0925	614-72855	Traffic Signal Controller Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			14,675.00000	0.000		0.00
0930	614-72860	Pedestrian Push Button	13.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0935	614-72864	Fire Preemption Unit	8.000	0.000		
			EACH	0.000	0.00	
			5,105.00000	0.000		0.00
0940	614-72885	Traffic Signal Vehicle Detector (Special) (Traffic Signal Vehicle)	2.000	0.000		
			EACH	0.000	0.00	
			7,245.00000	0.000		0.00
0945	614-72886	Intersection Detection System (Camera)	5.000	0.000		
			EACH	0.000	0.00	
			7,390.00000	0.000		0.00
0950	614-81000	Traffic Signal-Light Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			5,205.00000	0.000		0.00
0955	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			15,105.00000	0.000		0.00
0960	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,525.00000	0.000		0.00
0965	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			16,505.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 21
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
0970	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			19,326.00000	0.000		0.00
0975	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			21,815.00000	0.000		0.00
0980	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			22,580.00000	0.000		0.00
0985	614-84000	Traffic Signal Pedestal Pole Steel	3.000	0.000		
			EACH	0.000	0.00	
			1,735.00000	0.000		0.00
0990	614-86105	Telemetry (Field)	7.000	0.000		
			EACH	0.000	0.00	
			6,700.00000	0.000		0.00
0995	614-86800	Uninterrupted Power Supply	3.000	0.000		
			EACH	0.000	0.00	
			6,080.00000	0.000		0.00
1000	614-87333	Closed Circuit Television Camera (Traffic Surveillance)	2.000	0.000		
			EACH	0.000	0.00	
			4,905.00000	0.000		0.00
1005	614-87412	Fiber Optic Cable (Single Mode) (12 Strands) (Install Only)	775.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
1010	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	10,275.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00
1015	615-00050	Embankment Protector Type 5	3.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
1020	615-10036	36 Inch Automatic Drain Gate //Shown on South Bike Trail Plans	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 22
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
1025	615-10048	48 Inch Automatic Drain Gate	1.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
1030	619-78048	6 Inch Fire Hydrant	2.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
1035	624-20301	Detour Drainage Pipe (Class 0)	1.000	0.100		
			L S	0.050	1,000.00	
			20,000.00000	0.150		3,000.00
1040	625-00000	Construction Surveying	1.000	0.064		
			L S	0.020	3,200.00	
			160,000.00000	0.084		13,440.00
1045	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	324,502.69	
			1,298,010.75000	0.250		324,502.69
1050	626-01000	Public Information Services	1.000	0.250		
			L S	0.000	0.00	
			15,000.00000	0.250		3,750.00
1055	627-00001	*Pavement Marking Paint	1,609.000	91.000		
			GAL	17.000	680.00	
			40.00000	108.000		4,320.00
1060	627-00005	*Epoxy Pavement Marking	91.000	0.000		
			GAL	0.000	0.00	
			80.00000	0.000		0.00
1065	627-01001	*Preformed Plastic Pavement Marking (Type I)	3,736.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
1070	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	804.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
1075	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	2,726.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 23
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
1080	629-01001	Survey Monument (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
1085	629-01003	Survey Monument (Type 3)	2.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
1090	629-01005	Survey Monument (Type 5)	2.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
1095	630-00000	*Flagging	3,700.000	30.500		
			HOUR	18.000	414.00	
			23.00000	48.500		1,115.50
1100	630-00003	Uniformed Traffic Control	400.000	50.500		
			HOUR	5.000	325.00	
			65.00000	55.500		3,607.50
1105	630-00004	Traffic Control Vehicle	2.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
1110	630-00007	Traffic Control Inspection	220.000	14.000		
			DAY	8.000	80.00	
			10.00000	22.000		220.00
1115	630-00012	Traffic Control Management	506.000	53.000		
			DAY	14.000	140.00	
			10.00000	67.000		670.00
1120	630-80001	Flashing Beacon (Portable)	8.000	3.500		
			EACH	0.500	600.00	
			1,200.00000	4.000		4,800.00
1125	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	2.000		
			EACH	0.500	125.00	
			250.00000	2.500		625.00
1130	630-80341	Construction Traffic Sign (Panel Size A)	240.000	63.500		
			EACH	8.000	680.00	
			85.00000	71.500		6,077.50

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 24
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
1135	630-80342	Construction Traffic Sign (Panel Size B)	54.000	24.500		
			EACH	2.500	212.50	
			85.00000	27.000		2,295.00
1140	630-80343	Construction Traffic Sign (Panel Size C)	21.000	8.500		
			EACH	0.000	0.00	
			85.00000	8.500		722.50
1145	630-80344	Construction Traffic Sign (Special)	340.000	100.000		
			SF	0.000	0.00	
			16.00000	100.000		1,600.00
1150	630-80355	Portable Message Sign Panel	6.000	2.000		
			EACH	0.000	0.00	
			6,500.00000	2.000		13,000.00
1155	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	2.000		
			EACH	0.500	800.00	
			1,600.00000	2.500		4,000.00
1160	630-80360	Drum Channelizing Device	250.000	72.500		
			EACH	20.000	240.00	
			12.00000	92.500		1,110.00
1165	630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
1170	630-80370	Concrete Barrier (Temporary)	7,440.000	841.000		
			LF	994.000	11,928.00	
			12.00000	1,835.000		22,020.00
1175	630-80380	Traffic Cone	200.000	75.000		
			EACH	0.000	0.00	
			15.00000	75.000		1,125.00
1180	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	45.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
1185	630-85041	Mobile Attenuator	506.000	8.000		
			DAY	4.000	200.00	
			50.00000	12.000		600.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 25
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
1190	630-86800	*Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			280,000.00000	0.000		0.00
1195	700-70010	F/A Minor Contract Revisions	1,521,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70011	F/A Partnering	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1205	700-70016	F/A Fuel Cost Adjustment	50,000.000	0.000		
			F A	-563.170	-563.17	
			1.00000	-563.170		-563.17
1210	700-70018	F/A Roadway Smoothness Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1215	700-70019	F/A Asphalt Cement Cost Adjustment	500,000.000	0.000		
			F A	-379.840	-379.84	
			1.00000	-379.840		-379.84
1220	700-70021	F/A On-The-Job Trainee	30,000.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
1225	700-70025	F/A Quality Incentive Payment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1230	700-70031	F/A INTERIM SURFACE REPAIR	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1235	700-70034	F/A Obtain Permits	162,500.000	2,272.490		
			F A	0.000	0.00	
			1.00000	2,272.490		2,272.49
1240	700-70035	F/A Uniformed Traffic Control (Officer Time	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 26
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
1245	700-70036	Forced Accounts Provide Security Guard	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1250	700-70080	F/A Furnish and Install Electrical Services	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1255	700-70081	F/A Provide Dewatering	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1260	700-70110	F/A Install /Repair Dewatering Pond Liner	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1265	700-70130	F/A Repair Field Office	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1270	700-70190	F/A Electric Service	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1275	700-70210	F/A Lights (Temporary Lighting)	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1280	700-70255	F/A Water Lines	50,000.000	29,341.620		
			F A	6,930.390	6,930.39	
			1.00000	36,272.010		36,272.01
1285	700-70310	F/A Landscaping Restoration	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1290	700-70380	F/A Erosion Control	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1295	700-70587	F/A Hazardous Waste Disposal Hazardous Waste Disposal	75,000.000	0.000		
			F A	3,349.630	3,349.63	
			1.00000	3,349.630		3,349.63

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 27
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0200 ROADWAY						
1300	700-70589	F/A Environmental Health & Safety Management	250,000.000	22,678.250		
			F A	1,280.080	1,280.08	
			1.00000	23,958.330		23,958.33
1545	900-00010	Added Item (Hour)/ Additional Construction Surveying	2.000	2.000		
			HOUR	0.000	0.00	
			100.00000	2.000		200.00
1550	202-00250	Rem Pavement Marking SMCO #3	1,136.000	939.000		
			SF	197.000	394.00	
			2.00000	1,136.000		2,272.00
1555	607-53172	Fence CL (72 In) SMCO #4 (with Barbed wire)	390.000	0.000		
			LF	390.000	6,162.00	
			15.80000	390.000		6,162.00
1560	900-00004	Added Item (Cubic Yard)/ SMCO #5, ABC(Class 6), ton to cubic yard	2,253.000	0.000		
			CY	2,253.000	36,340.89	
			16.13000	2,253.000		36,340.89
1565	900-00006	Added Item (Dollar)/ Price Reduction - Erosion Control Violation	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 17,753,758.37 \$	615,447.35 \$ 1,117,500.49
CAT NO0300 0300 F-16-XA (Santa Fe)						
1305	202-00400	*Removal of Bridge	1.000	0.050		
			EACH	0.000	0.00	
			175,000.00000	0.050		8,750.00
1310	206-00000	Structure Excavation	1,039.000	1,039.000		
			CY	0.000	0.00	
			10.00000	1,039.000		10,390.00
1315	206-00100	Structure Backfill (Class 1)	826.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
1320	206-00200	Structure Backfill (Class 2)	263.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 28
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0300 F-16-XA (Santa Fe)						
1325	206-00360	Mechanical Reinforcement of Soil	826.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1330	206-01781	*Shoring (Area 1)	1.000	0.750		
			L S	0.000	0.00	
			23,000.00000	0.750		17,250.00
1335	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,162.000	0.000		
			TON	0.000	0.00	
			94.28000	0.000		0.00
1340	420-00102	Geotextile (Erosion Control) (Class 1)	5,228.000	3,874.000		
			SY	0.000	0.00	
			3.00000	3,874.000		11,622.00
1345	503-00036	*Drilled Caisson (36 Inch)	352.000	352.000		
			LF	0.000	0.00	
			290.00000	352.000		102,080.00
1350	503-00054	*Drilled Caisson (54 Inch)	356.000	356.000		
			LF	0.000	0.00	
			420.00000	356.000		149,520.00
1355	506-00218	Riprap (18 Inch)	4,941.000	26.000		
			CY	0.000	0.00	
			62.00000	26.000		1,612.00
1360	509-08100	Provide Temporary Support (F-16-IK)	1.000	0.500		
			L S	0.000	0.00	
			5,500.00000	0.500		2,750.00
1365	509-08100	*Provide Temporary Support (F-16-XA)	1.000	0.050		
			L S	0.000	0.00	
			400,000.00000	0.050		20,000.00
1370	512-00103	Bearing Device (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
1370		MATERIAL ALLOWANCE BEARING DEVICE F-16-XA		8.000		
			EACH	0.000	0.00	
			3,510.64500	8.000		28,085.16

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 29
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0300 F-16-XA (Santa Fe)						
1375	513-00600	Bridge Drain	6.000	0.000		
			EACH	0.000	0.00	
			17,000.00000	0.000		0.00
1380	515-00120	*Waterproofing (Membrane)	7,171.000	0.000		
			SY	0.000	0.00	
			12.11000	0.000		0.00
1385	518-01006	Bridge Expansion Device (0-6 Inch)	149.000	0.000		
			LF	0.000	0.00	
			900.00000	0.000		0.00
1390	601-03040	Concrete Class D (Bridge)	2,574.000	0.000		
			CY	74.680	41,074.00	
			550.00000	74.680		41,074.00
1395	601-05050	Concrete Class S50	55.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
1400	601-40302	*Structural Concrete Coating (Anti-Graffiti)	16,355.000	0.000		
			SF	0.000	0.00	
			1.20000	0.000		0.00
1405	601-40400	*Structural Concrete Stain	10,178.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
1410	602-00020	*Reinforcing Steel (Epoxy Coated)	567,905.000	0.000		
			LB	15,225.000	12,941.25	
			0.85000	15,225.000		12,941.25
1410		MATERIAL ALLOWANCE PIER COLUMNS		28,929.998		
			LB	-15,225.004	-8,871.61	
			0.58270	13,704.994		7,985.90
1410		MATERIAL ALLOWANCE PIER COLUMNS		0.000		
			LB	1,580.882	921.18	
			0.58270	1,580.882		921.18
1415	606-10705	*Bridge Rail Type 7 (Special)	44.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 30
 ESTIMATE RUN 12/18/2014
 10:11:56

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 0300 F-16-XA (Santa Fe)						
1420	606-11000	*Bridge Rail Type 10	1,732.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
1425	613-00100	*1 Inch Electrical Conduit	68.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
1430	613-00200	*2 Inch Electrical Conduit	5,465.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
1435	613-72150	Luminaire High Pressure Sodium (Wall Type) (150 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
1440	618-00002	*Prestressing Steel Strand	16,201.000	0.000		
			MKFT	0.000	0.00	
			30.00000	0.000		0.00
1445	618-06032	Prestressed Concrete Slab (Depth Less Than 6 Inches)	47,038.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
1450	618-10372	*Precast Concrete U Girder (U72)(Curved)	3,389.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
1450		MATERIAL ALLOWANCE PRECAST CONCRETE U GIRDER		0.000		
			LF	200.000	71,426.00	
			357.13000	200.000		71,426.00
			CAT 0300	CURRENT AMT	\$ 6,575,267.72 \$	117,490.82 \$ 486,407.49
CAT NO0303 0303 Walls						
1455	206-00000	Structure Excavation	7,131.000	3,607.000		
			CY	1,523.000	15,230.00	
			10.00000	5,130.000		51,300.00
1460	206-00100	Structure Backfill (Class 1)	5,336.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 31
 ESTIMATE RUN 12/18/2014
 10:11:56

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 NO0303 0303 Walls						
1465	206-00200	Structure Backfill (Class 2)	567.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
1470	206-00360	Mechanical Reinforcement of Soil	1,313.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1475	206-01782	*Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
1480	502-11274	*Steel Piling (HP 12x74)	7,904.000	2,487.000		
			LF	0.000	0.00	
			45.00000	2,487.000		111,915.00
1480		MATERIAL ALLOWANCE HP 12 x 74		0.000		
			LF	0.000	0.00	
			31.96800	0.000		0.00
1480		MATERIAL ALLOWANCE HP 12x74		4,328.000		
			LF	0.000	0.00	
			31.96800	4,328.000		138,357.50
1485	504-04420	Precast Panel Facing	3,380.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
1490	601-03050	Concrete Class D (Wall)	2,131.000	0.000		
			CY	376.970	160,212.25	
			425.00000	376.970		160,212.25
1495	601-40302	*Structural Concrete Coating (Anti-Graffiti)	19,384.000	0.000		
			SF	0.000	0.00	
			1.20000	0.000		0.00
1500	601-40400	*Structural Concrete Stain	2,155.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
1505	602-00000	*Reinforcing Steel	178,430.000	0.000		
			LB	31,848.000	22,293.60	
			0.70000	31,848.000		22,293.60

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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 NO0303 0303 Walls							
1505		MATERIAL ALLOWANCE WALL A1 WEST AND FOOTING		44,636.992			
			LB	-31,847.989	-14,885.75		
			0.46740	12,789.003		5,977.58	
1505		MATERIAL ALLOWANCE WALL A1 WEST AND FOOTING		0.000			
			LB	39,876.979	18,638.50		
			0.46740	39,876.979		18,638.50	
1505		MATERIAL ALLOWANCE WALL A1 WEST		39,876.979			
			LB	-39,876.979	-18,638.50		
			0.46740	0.000		0.00	
1510	602-00020	*Reinforcing Steel (Epoxy Coated)	35,490.000	0.000			
			LB	678.000	576.30		
			0.85000	678.000		576.30	
1510		MATERIAL ALLOWANCE WALL A1 WALL A1 WEST		2,892.998			
			LB	-677.999	-395.07		
			0.58270	2,214.999		1,290.68	
1515	605-83002	Geocomposite Drain with Pipe	466.000	0.000			
			SY	0.000	0.00		
			15.00000	0.000		0.00	
1520	606-10705	*Bridge Rail Type 7 (Special)	590.000	0.000			
			LF	0.000	0.00		
			80.00000	0.000		0.00	
1525	613-00200	*2 Inch Electrical Conduit	1,788.000	0.000			
			LF	0.000	0.00		
			10.50000	0.000		0.00	
			CAT 0303	CURRENT AMT	\$ 1,890,769.30 \$	183,031.33 \$	510,561.41
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
1530	620-00005	Field Office (Special)	1.000	0.500			
			EACH	0.000	0.00		
			55,000.00000	0.500		27,500.00	
1535	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	

CONTID: C18889
 PCN: 18889-BID
 PROJECT: FSA 0252-420

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 33
 ESTIMATE RUN 12/18/2014
 10:11:56

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 NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
1540	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
			CAT 0400	CURRENT AMT	\$ 70,500.00	\$ 43,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 26,290,295.39	\$ 915,969.50 \$ 2,157,469.39