

ESTIMATE SUMMARY

13:24:34

 CONTID: C18889 ESTIMATE NO: 0018 PROG SPEC YR: 2005
 PCN: 18889-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-25 SANTA FE ALAMEDA INTERCHA
 TIME CHARGED: 281.5 DAYS TIME ALLOW: 519 WORK DAYS
 PERCENT TIME: 54.24 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 INFRASTRUCTURE, INC.
 5670 FRANKLIN STREET
 DENVER CO 80216 (303)297-0340

PAY PERIOD ENDING	12/25/2015	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:	\$ 27,692,870.80 PARTICIPATING	\$ 43,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 22,861,755.00 NON-PARTICIPATING	16,329,330.28	248,154.28
PERCENT COMPLETE:	59.12% TOTAL EARNINGS	16,372,330.28	248,154.28
FUNDS AVAILABLE:	\$ 11,320,540.52 STOCKPILED MATERIALS	346,055.98	-908.48
	GROSS EARNINGS	16,718,386.26	247,245.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-342,926.33	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	16,375,459.93	247,245.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	16,375,459.93	247,245.80
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 247,245.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 2
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.800		
			L S	0.000	0.00	
			50,000.00000	0.800		40,000.00
0010	202-00010	*Removal of Tree	96.000	96.000		
			EACH	0.000	0.00	
			340.00000	96.000		32,640.00
0015	202-00019	Removal of Inlet	24.000	13.000		
			EACH	0.000	0.00	
			560.00000	13.000		7,280.00
0020	202-00021	Removal of Manhole	19.000	6.000		
			EACH	0.000	0.00	
			780.00000	6.000		4,680.00
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	2.000		
			EACH	0.000	0.00	
			775.00000	2.000		1,550.00
0035	202-00035	Removal of Pipe	5,334.000	1,593.000		
			LF	60.000	1,260.00	
			21.00000	1,653.000		34,713.00
0040	202-00037	Removal of End Section	5.000	4.000		
			EACH	0.000	0.00	
			350.00000	4.000		1,400.00
0045	202-00080	Removal of Guard Post (Bollards)	75.000	75.000		
			EACH	0.000	0.00	
			120.00000	75.000		9,000.00
0050	202-00195	Removal of Median Cover	1,476.000	574.000		
			SY	0.000	0.00	
			8.00000	574.000		4,592.00
0055	202-00200	Removal of Sidewalk (Includes Curb Ramp)	2,582.000	697.000		
			SY	0.000	0.00	
			12.00000	697.000		8,364.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 3
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0060	202-00203	Removal of Curb and Gutter	13,566.000	5,329.000		
			LF	0.000	0.00	
			7.00000	5,329.000		37,303.00
0065	202-00210	Removal of Concrete Pavement	18,320.000	9,325.000		
			SY	0.000	0.00	
			10.00000	9,325.000		93,250.00
0070	202-00220	Removal of Asphalt Mat	83,600.000	37,632.000		
			SY	3,584.000	19,712.00	
			5.50000	41,216.000		226,688.00
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	17.000		
			EACH	0.000	0.00	
			75.00000	17.000		1,275.00
0085	202-00710	*Removal of Power Pole //Include Miscellaneous Wires	9.000	9.000		
			EACH	0.000	0.00	
			675.00000	9.000		6,075.00
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	40.000		
			EACH	0.000	0.00	
			50.00000	40.000		2,000.00
0105	202-00821	*Removal of Sign Panel	21.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0110	202-00825	*Removal of Flashing Beacon	2.000	1.000		
			EACH	0.000	0.00	
			690.00000	1.000		690.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 4
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0115	202-00828	*Removal of Traffic Signal Equipment	1.000	0.500		
			L S	0.000	0.00	
			22,180.00000	0.500		11,090.00
0120	202-00895	Removal of Impact Attenuator	3.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0125	202-00900	Removal of Concrete Footing	89.000	9.000		
			EACH	0.000	0.00	
			85.00000	9.000		765.00
0130	202-01000	*Removal of Fence	1,668.000	1,668.000		
			LF	0.000	0.00	
			2.00000	1,668.000		3,336.00
0135	202-01130	*Removal of Guardrail Type 3	1,374.000	1,282.000		
			LF	0.000	0.00	
			4.05000	1,282.000		5,192.10
0140	202-01170	Removal of Guardrail Type 7	11,547.000	5,511.000		
			LF	0.000	0.00	
			5.50000	5,511.000		30,310.50
0145	202-01300	*Removal of End Anchorage	8.000	3.000		
			EACH	0.000	0.00	
			170.00000	3.000		510.00
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)	95,500.000	75,597.260		
			CY	3,182.720	31,827.20	
			10.00000	78,779.980		787,799.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 5
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0170	203-00100	Muck Excavation	6,000.000	4,799.000		
			CY	0.000	0.00	
			15.00000	4,799.000		71,985.00
0175	203-01500	Blading	200.000	13.000		
			HOURL	0.000	0.00	
			100.00000	13.000		1,300.00
0180	203-01510	Backhoe	200.000	7.000		
			HOURL	9.000	900.00	
			100.00000	16.000		1,600.00
0185	203-01597	Potholing	200.000	79.500		
			HOURL	0.000	0.00	
			150.00000	79.500		11,925.00
0190	203-01622	Sweeping (With Pickup Broom)	500.000	381.170		
			HOURL	6.500	910.00	
			140.00000	387.670		54,273.80
0195	206-00000	Structure Excavation	185.000	185.000		
			CY	0.000	0.00	
			10.00000	185.000		1,850.00
0200	208-00002	Erosion Log (12 Inch)	14,000.000	3,206.000		
			LF	40.000	180.00	
			4.50000	3,246.000		14,607.00
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	2,913.000		
			LF	100.000	150.00	
			1.50000	3,013.000		4,519.50
0215	208-00021	Silt Fence (Reinforced)	2,000.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0220	208-00035	Aggregate Bag	12,000.000	9,907.000		
			LF	184.000	644.00	
			3.50000	10,091.000		35,318.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 6
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0225	208-00040	Check Dam	8.000	5.000		
			EACH	0.000	0.00	
			365.00000	5.000		1,825.00
0230	208-00045	Concrete Washout Structure	20.000	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00
0235	208-00050	Storm Drain Inlet Protection	150.000	2.000		
			EACH	0.000	0.00	
			145.00000	2.000		290.00
0240	208-00070	Vehicle Tracking Pad	20.000	12.000		
			EACH	0.000	0.00	
			1,600.00000	12.000		19,200.00
0245	208-00103	Removal and Disposal of Sediment (Labor)	9,160.500	1,417.000		
			HOUR	50.500	1,767.50	
			35.00000	1,467.500		51,362.50
0250	208-00105	Removal and Disposal of Sediment (Equipment)	400.000	62.000		
			HOUR	0.000	0.00	
			110.00000	62.000		6,820.00
0255	208-00107	Removal of Trash	350.000	212.500		
			HOUR	1.000	50.00	
			50.00000	213.500		10,675.00
0260	208-00205	Erosion Control Supervisor	1,200.000	670.000		
			HOUR	32.000	1,600.00	
			50.00000	702.000		35,100.00
0265	208-00300	Temporary Berms	4,000.000	2,943.000		
			LF	0.000	0.00	
			2.00000	2,943.000		5,886.00
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: 0018

Page 7
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 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	4.000		
			EACH	0.000	0.00	
			1,325.00000	4.000		5,300.00
0295	210-00810	*Reset Ground Sign	4.000	1.000		
			EACH	0.000	0.00	
			175.00000	1.000		175.00
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	3.000		
			EACH	0.000	0.00	
			375.00000	3.000		1,125.00
0315	210-04015	Modify Manhole	11.000	3.000		
			EACH	1.000	2,000.00	
			2,000.00000	4.000		8,000.00
0320	210-04020	Modify Inlet	2.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0325	210-04027	Modify Structure (Special)	0.000	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: 0018

Page 8
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 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	1.600		
			ACRE	0.000	0.00	
			471.96000	1.600		755.14
0350	213-00004	Mulching (Weed Free Straw)	34.000	1.600		
			ACRE	0.000	0.00	
			1,314.28000	1.600		2,102.85
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	10,000.000	7,025.000		
			LB	0.000	0.00	
			2.03000	7,025.000		14,260.75
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)	764.000	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	249.000		
			SY	0.000	0.00	
			1.91000	249.000		475.59

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 9
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0390	216-00301	Turf Reinforcement Mat (Class 1)	15,000.000	170.000		
			SY	0.000	0.00	
			5.04000	170.000		856.80
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	27.000		
			HOURL	0.000	0.00	
			125.00000	27.000		3,375.00
0405	240-00000	*Wildlife Biologist	44.500	44.500		
			HOURL	0.000	0.00	
			60.00000	44.500		2,670.00
0410	240-00010	*Removal of Nests	40.000	0.000		
			HOURL	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	1,500.000	1,239.500		
			HOURL	68.000	3,536.00	
			52.00000	1,307.500		67,990.00
0430	250-00110	*Health and Safety Officer	650.000	85.500		
			HOURL	2.500	185.00	
			74.00000	88.000		6,512.00
0435	250-00200	Material Handling (Stockpile)	10,000.000	8,895.000		
			CY	0.000	0.00	
			20.00000	8,895.000		177,900.00
0440	304-06000	Aggregate Base Course (Class 6)	0.000	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: 0018

Page 10
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0445	304-06007	Aggregate Base Course (Class 6)	2,062.000	42.000		
			CY	0.000	0.00	
			19.00000	42.000		798.00
0450	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	4,000.000	142.620		
			TON	0.000	0.00	
			150.00000	142.620		21,393.00
0455	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	28,199.000	13,237.210		
			TON	0.000	0.00	
			79.00000	13,237.210		1,045,739.59
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	1,771.000		
			GAL	0.000	0.00	
			3.05000	1,771.000		5,401.55
0470	412-00600	Concrete Pavement (6 Inch)	200.000	200.000		
			SY	0.000	0.00	
			70.00000	200.000		14,000.00
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	12.000		
			LF	0.000	0.00	
			150.00000	12.000		1,800.00
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	57.000		
			LF	0.000	0.00	
			290.00000	57.000		16,530.00
0495	503-00048	*Drilled Caisson (48 Inch)	102.000	34.000		
			LF	0.000	0.00	
			660.00000	34.000		22,440.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 11
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 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	21.000		
			CY	2.000	194.00	
			97.00000	23.000		2,231.00
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	15.000		
			CY	2.000	1,200.00	
			600.00000	17.000		10,200.00
0530	602-00000	*Reinforcing Steel	16,392.000	932.000		
			LB	113.000	79.10	
			0.70000	1,045.000		731.50
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	2,258.000		
			LF	30.000	2,250.00	
			75.00000	2,288.000		171,600.00
0540		MATERIAL ALLOWANCE 18" RCP		0.000		
			LF	0.000	0.00	
			16.55000	0.000		0.00
0540		MATERIAL ALLOWANCE 18" RCP		0.000		
			LF	0.000	0.00	
			16.55000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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		0.000		
			LF	0.000	0.00	
				0.59900	0.000	0.00
0545	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	661.000	80.000		
			LF	67.000	6,700.00	
				100.00000		14,700.00
0545		MATERIAL ALLOWANCE 24" RCP		32.000		
			LF	-32.000	-908.48	
				28.39000	0.000	0.00
0550	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	388.000	388.000		
			LF	0.000	0.00	
				95.00000		36,860.00
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		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	442.000		
			LF	0.000	0.00	
				165.00000	442.000	72,930.00
0560		MATERIAL ALLOWANCE 48 " RCP		0.000		
			LF	0.000	0.00	
				93.10000	0.000	0.00
0560		MATERIAL ALLOWANCE 48 " RCP		0.000		
			LF	0.000	0.00	
				93.10000	0.000	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

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 0200 ROADWAY						
0560		MATERIAL ALLOWANCE 48 " RCP		134.000		
			LF	0.000	0.00	
			96.63000	134.000		12,948.42
0560		MATERIAL ALLOWANCE 48" RCP		0.000		
			LF	0.000	0.00	
			93.10000	0.000		0.00
0565	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place) Elliptical	117.000	82.000		
			LF	0.000	0.00	
			120.00000	82.000		9,840.00
0565		MATERIAL ALLOWANCE 23X14 RCP		0.000		
			LF	0.000	0.00	
			34.25000	0.000		0.00
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	6.000		
			EACH	1.000	800.00	
			800.00000	7.000		5,600.00
0585		MATERIAL ALLOWANCE 18" FES WITH JOINT FASTENERS		0.000		
			EACH	0.000	0.00	
			507.22000	0.000		0.00
0590	603-05024	24 Inch Reinforced Concrete End Section	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0595	603-05030	30 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 14
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0600	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	3.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
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	1.000		
			EACH	0.000	0.00	
			2,800.00000	1.000		2,800.00
0610		MATERIAL ALLOWANCE TYPE D INLET (H=5)		0.000		
			EACH	0.000	0.00	
			2,117.00000	0.000		0.00
0615	604-16005	Inlet Type 16 (5 Foot)	9.000	3.000		
			EACH	1.000	3,000.00	
			3,000.00000	4.000		12,000.00
0615		MATERIAL ALLOWANCE TYPE 16 (H=5)		0.000		
			EACH	0.000	0.00	
			1,803.00000	0.000		0.00
0615		MATERIAL ALLOWANCE TYPE 16 (H=5) #25		0.000		
			EACH	0.000	0.00	
			1,803.00000	0.000		0.00
0615		MATERIAL ALLOWANCE TYPE 16 (H=5) #22		0.000		
			EACH	0.000	0.00	
			1,803.00000	0.000		0.00
0620	604-16010	Inlet Type 16 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0620		MATERIAL ALLOWANCE Type 16 Single Inlet (H = 10') #54A		1.000		
			EACH	0.000	0.00	
			1,803.00000	1.000		1,803.00
0625	604-16505	Inlet Type 16 (Double) (5 Foot)	8.000	4.000		
			EACH	0.000	0.00	
			5,500.00000	4.000		22,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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						
0625		MATERIAL ALLOWANCE TYPE 16 DOUBLE INLET(H=5)		0.000		
			EACH	0.000	0.00	
			2,929.00000	0.000		0.00
0625		MATERIAL ALLOWANCE TYPE 16 DOUBLE INLET(H=5) ,#68		0.000		
			EACH	0.000	0.00	
			2,929.00000	0.000		0.00
0625		MATERIAL ALLOWANCE TYPE 16 DOUBLE INLET(H=5) , #67		1.000		
			EACH	0.000	0.00	
			2,929.00000	1.000		2,929.00
0625		MATERIAL ALLOWANCE TYPE 16 DOUBLE INLET(H=5) , #95		1.000		
			EACH	0.000	0.00	
			2,929.00000	1.000		2,929.00
0625		MATERIAL ALLOWANCE TYPE 16 DOUBLE INLET(H=5) , #55, 91		2.000		
			EACH	0.000	0.00	
			2,929.00000	2.000		5,858.00
0630	604-16510	Inlet Type 16 (Double) (10 Foot)	8.000	3.000		
			EACH	0.000	0.00	
			7,500.00000	3.000		22,500.00
0630		MATERIAL ALLOWANCE Type 16 Double Inlet (h=10') #54		0.000		
			EACH	0.000	0.00	
			3,237.00000	0.000		0.00
0630		MATERIAL ALLOWANCE Type 16 Double Inlet (h=10') #19, 92, 64A		2.000		
			EACH	0.000	0.00	
			3,237.00000	2.000		6,474.00
0635	604-16605	Inlet Type 16 (Triple) (5 Foot)	17.000	8.000		
			EACH	0.000	0.00	
			7,500.00000	8.000		60,000.00
0635		MATERIAL ALLOWANCE INLET TYPE 16 #33, 33C, 33D, 35		0.000		
			EACH	0.000	0.00	
			4,126.14750	0.000		0.00
0635		MATERIAL ALLOWANCE INLET TYPE 16 #6, 85, 48		0.000		
			EACH	0.000	0.00	
			3,982.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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						
0635		MATERIAL ALLOWANCE INLET TYPE 16 Triple , #57, #93		1.000		
			EACH	0.000	0.00	
			3,982.00000	1.000		3,982.00
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
0640		MATERIAL ALLOWANCE Inlet Type 16T (H=10') #11, 99		2.000		
			EACH	0.000	0.00	
			4,463.00000	2.000		8,926.00
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	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0650		MATERIAL ALLOWANCE Single Vane Grate Inlet (h=10') #27		0.000		
			EACH	0.000	0.00	
			2,136.00000	0.000		0.00
0650		MATERIAL ALLOWANCE Single Vane Grate Inlet (h=10') #18		1.000		
			EACH	0.000	0.00	
			2,136.00000	1.000		2,136.00
0655	604-26005	Vane Grate Inlet (Double) (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			6,800.00000	3.000		20,400.00
0660	604-26010	Vane Grate Inlet (Double) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,700.00000	1.000		8,700.00
0665	604-30005	Manhole Slab Base (5 Foot)	7.000	5.000		
			EACH	0.000	0.00	
			2,900.00000	5.000		14,500.00
0665		MATERIAL ALLOWANCE MH SLAB BASE (H=5)		0.000		
			EACH	0.000	0.00	
			1,019.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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						
0665		MATERIAL ALLOWANCE MH SPECIAL 5' #33A, 33B		0.000		
			EACH	0.000	0.00	
			1,055.89000	0.000		0.00
0665		MATERIAL ALLOWANCE MH SPECIAL 5' #24, 44		0.000		
			EACH	0.000	0.00	
			1,019.00000	0.000		0.00
0670	604-30010	Manhole Slab Base (10 Foot)	8.000	4.000		
			EACH	1.000	3,700.00	
			3,700.00000	5.000		18,500.00
0670		MATERIAL ALLOWANCE 60" MH SLAB VASE (H=10') (#20)		0.000		
			EACH	0.000	0.00	
			1,335.00000	0.000		0.00
0670		MATERIAL ALLOWANCE 60" MH SLAB VASE (H=10') (#42)		0.000		
			EACH	0.000	0.00	
			1,335.00000	0.000		0.00
0675	604-30015	Manhole Slab Base (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,900.00000	2.000		9,800.00
0675		MATERIAL ALLOWANCE MH SLAB BASE (H=15) #17		0.000		
			EACH	0.000	0.00	
			1,697.00000	0.000		0.00
0680	604-31015	Manhole Box Base (15 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0685	604-39005	Manhole Special (5 Foot)	10.000	3.000		
			EACH	0.000	0.00	
			4,500.00000	3.000		13,500.00
0685		MATERIAL ALLOWANCE MH (SPECIAL) (H=5') #29		0.000		
			EACH	0.000	0.00	
			1,019.00000	0.000		0.00
0685		MATERIAL ALLOWANCE MH (SPECIAL) (H=5') #149		1.000		
			EACH	0.000	0.00	
			1,464.00000	1.000		1,464.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 18
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0690	604-39010	Manhole Special (10 Foot)	12.000	5.000		
			EACH	0.000	0.00	
			9,300.00000	5.000		46,500.00
0690		MATERIAL ALLOWANCE MH 10' SPECIAL #79 AND #80		0.000		
			EACH	0.000	0.00	
			3,459.87000	0.000		0.00
0690		MATERIAL ALLOWANCE MH 10' SPECIAL #66		0.000		
			EACH	0.000	0.00	
			1,019.00000	0.000		0.00
0690		MATERIAL ALLOWANCE MH 10' SPECIAL #66		0.000		
			EACH	0.000	0.00	
			1,335.00000	0.000		0.00
0695	604-39015	Manhole Special (15 Foot)	6.000	3.000		
			EACH	0.000	0.00	
			11,500.00000	3.000		34,500.00
0700	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,594.000	650.000		
			LF	0.000	0.00	
			16.55000	650.000		10,757.50
0705	606-00710	*Guardrail Type 7 (Style CA)	1,847.000	1,101.000		
			LF	0.000	0.00	
			60.00000	1,101.000		66,060.00
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	1.000		
			EACH	0.000	0.00	
			1,294.00000	1.000		1,294.00
0725	606-01380	*Transition Type 3H	3.000	1.000		
			EACH	0.000	0.00	
			735.00000	1.000		735.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 19
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
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	780.000		
			LF	0.000	0.00	
			3.50000	780.000		2,730.00
0750	607-60220	*20 Foot Gate Single (Chain Link)	2.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0755	608-00006	*Concrete Sidewalk (6 Inch)	3,408.000	715.000		
			SY	0.000	0.00	
			38.00000	715.000		27,170.00
0760	608-00010	*Concrete Curb Ramp	230.000	7.330		
			SY	0.000	0.00	
			125.00000	7.330		916.25
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	9,304.000		
			LF	1,295.000	21,367.50	
			16.50000	10,599.000		174,883.50
0780	609-24008	*Gutter Type 2 (8 Foot)	67.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 20
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0785	610-00030	*Median Cover Material (Concrete)	15,691.000	5,122.000		
			SF	0.000	0.00	
			7.00000	5,122.000		35,854.00
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
0805	613-00200	*2 Inch Electrical Conduit	14,000.000	6,728.000		
			LF	0.000	0.00	
			10.50000	6,728.000		70,644.00
0810	613-00206	2 Inch Electrical Conduit (Bored)	4,457.000	4,457.000		
			LF	0.000	0.00	
			20.00000	4,457.000		89,140.00
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	1,760.000		
			LF	0.000	0.00	
			21.00000	1,760.000		36,960.00
0825	613-01200	2 Inch Electrical Conduit (Plastic)	3,530.000	3,530.000		
			LF	0.000	0.00	
			10.50000	3,530.000		37,065.00
0830	613-01300	3 Inch Electrical Conduit (Plastic)	2,529.000	2,529.000		
			LF	0.000	0.00	
			13.50000	2,529.000		34,141.50
0835	613-06000	Meter Pole	3.000	2.000		
			EACH	0.000	0.00	
			4,650.00000	2.000		9,300.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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						
0835		MATERIAL ALLOWANCE METER PED BASE MEUG3A-1250		0.000		
			EACH	0.000	0.00	
			1,695.00000	0.000		0.00
0835		MATERIAL ALLOWANCE Meter Pole		1.000		
			EACH	0.000	0.00	
			1,695.00000	1.000		1,695.00
0840	613-07023	Pull Box (24"x36"x24")	9.000	6.000		
			EACH	0.000	0.00	
			1,400.00000	6.000		8,400.00
0845	613-07026	Pull Box (16"x24"x12")	17.000	9.000		
			EACH	0.000	0.00	
			1,040.00000	9.000		9,360.00
0850	613-07035	Pull Box (32"x24"x12")	17.000	6.000		
			EACH	0.000	0.00	
			1,525.00000	6.000		9,150.00
0855	613-10000	Wiring	1.000	0.500		
			L S	0.000	0.00	
			135,000.00000	0.500		67,500.00
0860	613-32400	Light Standard Steel (40 Foot) (Includes 4 Foot Mast Arm)	70.000	40.000		
			EACH	0.000	0.00	
			3,935.00000	40.000		157,400.00
0860		MATERIAL ALLOWANCE LIGHT STANDARD STEEL (40FT)		14.000		
			EACH	0.000	0.00	
			2,501.79000	14.000		35,025.06
0865	613-40010	Light Standard Foundation	75.000	38.000		
			EACH	0.000	0.00	
			1,850.00000	38.000		70,300.00
0870	613-50100	Lighting Control Center	3.000	0.000		
			EACH	0.000	0.00	
			12,250.00000	0.000		0.00
0875	613-70250	Luminaire High Pressure Sodium (250 Watt)	70.000	40.000		
			EACH	0.000	0.00	
			1,275.00000	40.000		51,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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						
0875		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (250 WAT)		15.000		
			EACH	0.000	0.00	
			891.33000	15.000		13,369.95
0880	613-70400	Luminaire High Pressure Sodium (400 Watt)	7.000	6.000		
			EACH	0.000	0.00	
			1,275.00000	6.000		7,650.00
0880		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (400 WAT)		7.000		
			EACH	0.000	0.00	
			891.33000	7.000		6,239.31
0885	614-00011	*Sign Panel (Class I)	496.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0890	614-00012	*Sign Panel (Class II)	433.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0895	614-00041	*Sign Post (Special)	1.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0900	614-00216	*Steel Sign Post (2x2 Inch Tubing)	123.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0905	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	64.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0910	614-70150	Pedestrian Signal Face (16) (Countdown)	13.000	0.000		
			EACH	0.000	0.00	
			635.00000	0.000		0.00
0910		MATERIAL ALLOWANCE PED SIGNSL FACE RIGHT CLAM/LEFT CLAM		13.000		
			EACH	0.000	0.00	
			279.00000	13.000		3,627.00
0915	614-70336	Traffic Signal Face (12-12-12)	55.000	26.000		
			EACH	0.000	0.00	
			1,085.00000	26.000		28,210.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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		MATERIAL ALLOWANCE 12" 3-SECTION POLY SIGNAL HEAD		29.000		
			EACH	0.000	0.00	
			324.00000	29.000		9,396.00
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
0920		MATERIAL ALLOWANCE 4 SECTION POLY VERT GREEN SIGNAL HEAD		5.000		
			EACH	0.000	0.00	
			398.00000	5.000		1,990.00
0925	614-72855	Traffic Signal Controller Cabinet	3.000	2.000		
			EACH	0.000	0.00	
			14,675.00000	2.000		29,350.00
0925		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER CABINET		1.000		
			EACH	0.000	0.00	
			9,285.00000	1.000		9,285.00
0930	614-72860	Pedestrian Push Button	13.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0930		MATERIAL ALLOWANCE BULLDOG 3 LATCHING/NON LATCHUING - GREE		13.000		
			EACH	0.000	0.00	
			159.00000	13.000		2,067.00
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
0940		MATERIAL ALLOWANCE FLIR CAMERA DETECTION SYSTEM (INCLUDES)		2.000		
			EACH	0.000	0.00	
			5,600.00000	2.000		11,200.00
0945	614-72886	Intersection Detection System (Camera)	5.000	2.000		
			EACH	0.000	0.00	
			7,390.00000	2.000		14,780.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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						
0945		MATERIAL ALLOWANCE INTERSECTION CAMERA DETECTION SYSTEM		2.000		
		EACH		0.000	0.00	
			4,500.00000	2.000		9,000.00
0950	614-81000	Traffic Signal-Light Pole Steel	2.000	0.000		
		EACH		0.000	0.00	
			5,205.00000	0.000		0.00
0950		MATERIAL ALLOWANCE TRAFFIC SIG LIGHT POLE NO MAST ARM		2.000		
		EACH		0.000	0.00	
			3,763.00000	2.000		7,526.00
0955	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	2.000	2.000		
		EACH		0.000	0.00	
			15,105.00000	2.000		30,210.00
0955		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE 25' MAST ARM		0.000		
		EACH		0.000	0.00	
			11,763.00000	0.000		0.00
0960	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	0.000	0.000		
		EACH		0.000	0.00	
			15,525.00000	0.000		0.00
0960		MATERIAL ALLOWANCE TRAFFIC SIG LIGHT POLE 30' MAST ARM		1.000		
		EACH		0.000	0.00	
			11,554.00000	1.000		11,554.00
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
0965		MATERIAL ALLOWANCE TRAFFIC SIG LIGHT POLE 40' MAST ARM		1.000		
		EACH		0.000	0.00	
			12,872.00000	1.000		12,872.00
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
0970		MATERIAL ALLOWANCE TRAFFIC SIG LIGHT POLE 55' MAST ARM		1.000		
		EACH		0.000	0.00	
			15,254.00000	1.000		15,254.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 25
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
0975	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	3.000	1.000		
		EACH		0.000	0.00	
			21,815.00000	1.000		21,815.00
0975		MATERIAL ALLOWANCE TRAFFIC SIG LIGHT POLE 60' MAST ARM		2.000		
		EACH		0.000	0.00	
			17,336.00000	2.000		34,672.00
0980	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	2.000	1.000		
		EACH		0.000	0.00	
			22,580.00000	1.000		22,580.00
0980		MATERIAL ALLOWANCE TRAFFIC SIG LIGHT POLE 65' MAST ARM		1.000		
		EACH		0.000	0.00	
			17,881.00000	1.000		17,881.00
0985	614-84000	Traffic Signal Pedestal Pole Steel	3.000	2.000		
		EACH		0.000	0.00	
			1,735.00000	2.000		3,470.00
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	1.000		
		EACH		0.000	0.00	
			6,080.00000	1.000		6,080.00
0995		MATERIAL ALLOWANCE Uninterurupted Power Supply		2.000		
		EACH		0.000	0.00	
			3,630.00000	2.000		7,260.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 26
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
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
1020		MATERIAL ALLOWANCE 36" Auto Drain Gate		1.000		
			EACH	0.000	0.00	
			2,035.66000	1.000		2,035.66
1025	615-10048	48 Inch Automatic Drain Gate	1.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
1025		MATERIAL ALLOWANCE 48" Auto Drain Gate		1.000		
			EACH	0.000	0.00	
			4,818.41000	1.000		4,818.41
1030	619-78048	6 Inch Fire Hydrant	2.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
1035	624-20301	Detour Drainage Pipe (Class 0)	1.000	0.750		
			L S	0.050	1,000.00	
			20,000.00000	0.800		16,000.00
1040	625-00000	Construction Surveying	1.000	0.613		
			L S	0.012	1,920.00	
			160,000.00000	0.625		100,000.00
1045	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,298,010.75000	1.000		1,298,010.75
1050	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			15,000.00000	0.500		7,500.00
1055	627-00001	*Pavement Marking Paint	1,609.000	505.000		
			GAL	2.000	80.00	
			40.00000	507.000		20,280.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 27
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
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
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	730.500		
			HOURL	2.500	57.50	
			23.00000	733.000		16,859.00
1100	630-00003	Uniformed Traffic Control	400.000	151.000		
			HOURL	0.000	0.00	
			65.00000	151.000		9,815.00
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	163.000		
			DAY	18.000	180.00	
			10.00000	181.000		1,810.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 28
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
1115	630-00012	Traffic Control Management	506.000	201.000		
			DAY	12.000	120.00	
			10.00000	213.000		2,130.00
1120	630-80001	Flashing Beacon (Portable)	10.000	5.000		
			EACH	0.000	0.00	
			1,200.00000	5.000		6,000.00
1125	630-80335	Barricade (Type 3 M-A) (Temporary)	11.000	5.500		
			EACH	0.000	0.00	
			250.00000	5.500		1,375.00
1130	630-80341	Construction Traffic Sign (Panel Size A)	240.000	92.500		
			EACH	1.000	85.00	
			85.00000	93.500		7,947.50
1135	630-80342	Construction Traffic Sign (Panel Size B)	59.000	29.500		
			EACH	0.000	0.00	
			85.00000	29.500		2,507.50
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	113.000		
			SF	0.000	0.00	
			16.00000	113.000		1,808.00
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)	6.000	3.000		
			EACH	0.000	0.00	
			1,600.00000	3.000		4,800.00
1160	630-80360	Drum Channelizing Device	304.000	152.000		
			EACH	0.000	0.00	
			12.00000	152.000		1,824.00
1165	630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 29
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
1170	630-80370	Concrete Barrier (Temporary)	8,122.000	4,061.000		
			LF	0.000	0.00	
			12.00000	4,061.000		48,732.00
1175	630-80380	Traffic Cone	200.000	100.000		
			EACH	0.000	0.00	
			15.00000	100.000		1,500.00
1180	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	45.000	2.500		
			EACH	0.000	0.00	
			1,800.00000	2.500		4,500.00
1185	630-85041	Mobile Attenuator	506.000	62.000		
			DAY	2.000	100.00	
			50.00000	64.000		3,200.00
1190	630-86800	*Traffic Signal (Temporary)	1.000	0.250		
			L S	0.000	0.00	
			280,000.00000	0.250		70,000.00
1195	700-70010	F/A Minor Contract Revisions	1,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1205	700-70016	F/A Fuel Cost Adjustment	10,000.000	-91,311.170		
			F A	-4,022.770	-4,022.77	
			1.00000	-95,333.940		-95,333.94
1210	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1215	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	-136,851.020		
			F A	0.000	0.00	
			1.00000	-136,851.020		-136,851.02
1220	700-70021	F/A On-The-Job Trainee	30,000.000	6,783.000		
			HOUR	0.000	0.00	
			1.00000	6,783.000		6,783.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 30
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
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	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1235	700-70034	F/A Obtain Permits	62,500.000	9,444.060		
			F A	0.000	0.00	
			1.00000	9,444.060		9,444.06
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
1245	700-70036	Forced Accounts Provide Security Guard	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1250	700-70080	F/A Furnish and Install Electrical Services	50,000.000	9,930.100		
			F A	0.000	0.00	
			1.00000	9,930.100		9,930.10
1255	700-70081	F/A Provide Dewatering	300,000.000	241,304.460		
			F A	0.000	0.00	
			1.00000	241,304.460		241,304.46
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	10,000.000	773.090		
			F A	64.050	64.05	
			1.00000	837.140		837.14
1275	700-70210	F/A Lights (Temporary Lighting)	75,000.000	0.000		
			F A	6,412.000	6,412.00	
			1.00000	6,412.000		6,412.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 31
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
1280	700-70255	F/A Water Lines	50,000.000	43,304.560		
			F A	0.000	0.00	
			1.00000	43,304.560		43,304.56
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	21,871.250		
			F A	0.000	0.00	
			1.00000	21,871.250		21,871.25
1295	700-70587	F/A Hazardous Waste Dispos	75,000.000	7,049.380		
		Hazardous Waste Dispos	F A	0.000	0.00	
			1.00000	7,049.380		7,049.38
1300	700-70589	F/A Environmental Health & Safety Management	200,000.000	51,771.950		
			F A	0.000	0.00	
			1.00000	51,771.950		51,771.95
1545	900-00010	Added Item (Hour)/ Additional Construction Surveying	100.000	27.000		
			HOOR	0.000	0.00	
			100.00000	27.000		2,700.00
1550	202-00250	Rem Pavement Marking SMCO #3	15,000.000	3,953.000		
			SF	0.000	0.00	
			2.00000	3,953.000		7,906.00
1555	607-53172	Fence CL (72 In) SMCO #4 (with Barbed wire)	390.000	390.000		
			LF	0.000	0.00	
			15.80000	390.000		6,162.00
1560	900-00004	Added Item (Cubic Yard)/ SMCO #5, ABC(Class 6), ton to cubic yard	35,735.000	24,173.000		
			CY	2,024.000	32,647.12	
			16.13000	26,197.000		422,557.61
1565	900-00006	Added Item (Dollar)/ Price Reduction - Erosion Control Violation	-1,750.000	-1,750.000		
			DOL	0.000	0.00	
			1.00000	-1,750.000		-1,750.00
1570	506-00209	Riprap (9 In)	1,638.000	222.000		
			CY	1,416.000	78,913.68	
			55.73000	1,638.000		91,285.74

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 32
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
1575	900-00007	Added Item (Each)/ SMCO #8, Erosion Bale (Weed Free)(Wetlands Protection)	210.000	210.000		
			EACH	0.000	0.00	
			17.00000	210.000		3,570.00
1580	420-00520	Geogrid Pvmnt Reinf SiteManager CO #9	10,000.000	8,900.000		
			SY	180.000	689.40	
			3.83000	9,080.000		34,776.40
1590	900-00024	Added Item (Ton)/ SMCO #11, Solid Waste Disposal (Ton)	20,000.000	14,686.920		
			TON	0.000	0.00	
			39.25000	14,686.920		576,461.61
1595	900-00014	Added Item (Lump Sum)/ SMCO #12, Ramp 4 Shoring for A6(East)	1.000	0.850		
			L S	0.000	0.00	
			37,400.00000	0.850		31,790.00
1600	900-00006	Added Item (Dollar)/ Price Reductions and Penalties as allowed by Spec.	-72,108.230	-72,108.230		
			DOL	0.000	0.00	
			1.00000	-72,108.230		-72,108.23
1605	203-00500	Rock Fill SMCO 14, Rockfill	361.000	361.000		
			CY	0.000	0.00	
			49.75000	361.000		17,959.75
1610	900-00007	Added Item (Each)/ Denver Type 14 Inlet (5')(10')	1.000	1.000		
			EACH	0.000	0.00	
			11,125.00000	1.000		11,125.00
1615	614-81120	Sig-Light Pole Steel (1-20 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			14,896.00000	1.000		14,896.00
1620	614-81150	Sig-Light Pole Steel (1-50 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			18,971.00000	1.000		18,971.00
1625	614-87495	Fiber Optic Cable (S Mode) (96 S) (Inst) Site Manager Change Order 17	1,344.000	1,344.000		
			LF	0.000	0.00	
			3.03000	1,344.000		4,072.32
1630	900-00014	Added Item (Lump Sum)/ Splice Fiber Optic Cable (96 Strand) SMCO # 17	1.000	1.000		
			L S	0.000	0.00	
			4,801.25000	1.000		4,801.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 33
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
1635	603-02305	38x24 In RCP (CIP)	54.000	54.000		
			LF	0.000	0.00	
			153.62000	54.000		8,295.48
1640	900-00004	Added Item (Cubic Yard)/ Import class 2 backfill	1,400.000	1,212.000		
			CY	0.000	0.00	
			10.18000	1,212.000		12,338.16
1645	900-00009	Added Item (Gallon)/ Haul and Disposal of Contaminated Water	1,529,700.000	1,529,700.000		
			GAL	0.000	0.00	
			0.31000	1,529,700.000		474,207.00
1650	900-00014	Added Item (Lump Sum)/ Remove Portions of Underground Wall	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
1655	900-00012	Added Item (Foot)/ Guard Rail Type 7 (Style CE)(Xcel Transformer)	50.000	50.000		
			LF	0.000	0.00	
			200.00000	50.000		10,000.00
1660	210-02030	Relay Pipe (30 In) Relay Pipe (30 Inch RCP)	339.000	331.000		
			LF	0.000	0.00	
			74.92000	331.000		24,798.52
1670	900-00007	Added Item (Each)/ Adjust Electrical Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			545.00000	0.000		0.00
1675	900-00014	Added Item (Lump Sum)/ WIRing (Pedestrian Connection)	1.000	0.000		
			L S	0.000	0.00	
			630.00000	0.000		0.00
1680	412-00800	Conc Pvmt (8 In)	120.000	0.000		
			SY	0.000	0.00	
			98.00000	0.000		0.00
1685	900-00014	Added Item (Lump Sum)/ Sanitary Sewer Protection and Bypass Pumping, SMCO 26	1.000	0.000		
			L S	1.000	25,896.00	
			25,896.00000	1.000		25,896.00
1690	900-00012	Added Item (Foot)/ 30 Inch Steel Pipe (CIP), SMCO #27	30.000	0.000		
			LF	0.000	0.00	
			192.65000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 34
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 0200 ROADWAY						
1695	206-00065	Str Bkfl (Flow-Fill) SMCO #28	49.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
1700	900-00004	Added Item (Cubic Yard)/ SMCO #28, Concrete Class D	65.000	0.000		
			CY	0.000	0.00	
			476.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 18,914,294.22 \$	247,245.80 \$ 8,778,488.43
CAT NO0300 0300 F-16-XA (Santa Fe)						
1305	202-00400	*Removal of Bridge	1.000	0.150		
			EACH	0.000	0.00	
			175,000.00000	0.150		26,250.00
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	805.000		
			CY	0.000	0.00	
			30.00000	805.000		24,150.00
1320	206-00200	Structure Backfill (Class 2)	263.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
1325	206-00360	Mechanical Reinforcement of Soil	826.000	786.000		
			CY	0.000	0.00	
			13.00000	786.000		10,218.00
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)	1,204.440	1,204.440		
			TON	0.000	0.00	
			94.28000	1,204.440		113,554.60
1340	420-00102	Geotextile (Erosion Control) (Class 1)	5,228.000	4,099.000		
			SY	0.000	0.00	
			3.00000	4,099.000		12,297.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 35
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 0300 F-16-XA (Santa Fe)						
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	0.750		
			L S	0.000	0.00	
			5,500.00000	0.750		4,125.00
1365	509-08100	*Provide Temporary Support (F-16-XA)	1.000	0.950		
			L S	0.000	0.00	
			400,000.00000	0.950		380,000.00
1370	512-00103	Bearing Device (Type III)	8.000	8.000		
			EACH	0.000	0.00	
			4,800.00000	8.000		38,400.00
1370		MATERIAL ALLOWANCE BEARING DEVICE F-16-XA		0.000		
			EACH	0.000	0.00	
			3,510.64500	0.000		0.00
1375	513-00600	Bridge Drain	6.000	2.000		
			EACH	0.000	0.00	
			17,000.00000	2.000		34,000.00
1375		MATERIAL ALLOWANCE Bridge Drains		4.000		
			EACH	0.000	0.00	
			8,200.00000	4.000		32,800.00
1380	515-00120	*Waterproofing (Membrane)	7,171.000	7,099.000		
			SY	0.000	0.00	
			12.11000	7,099.000		85,968.89
1385	518-01006	Bridge Expansion Device (0-6 Inch)	150.000	150.000		
			LF	0.000	0.00	
			900.00000	150.000		135,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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)						
1385		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE WITH COVERPLAT	EACH	0.000 0.000	0.00	0.00
				683.51700		0.00
1390	601-03040	Concrete Class D (Bridge)	CY	2,614.310 0.000	0.00	
				550.00000	2,614.310	1,437,870.50
1395	601-05050	Concrete Class S50	CY	96.000 0.000	0.00	
				1,100.00000	96.000	105,600.00
1400	601-40302	*Structural Concrete Coating (Anti-Graffiti)	SF	16,355.000 0.000	0.00	
				1.20000	0.000	0.00
1405	601-40400	*Structural Concrete Stain	SY	10,178.000 0.000	0.00	
				3.60000	0.000	0.00
1410	602-00020	*Reinforcing Steel (Epoxy Coated)	LB	710,832.000 0.000	0.00	
				0.85000	710,832.000	604,207.20
1410		MATERIAL ALLOWANCE PIER COLUMNS	LB	0.000 0.000	0.00	
				0.58270	0.000	0.00
1410		MATERIAL ALLOWANCE PIER COLUMNS	LB	0.000 0.000	0.00	
				0.58270	0.000	0.00
1415	606-10705	*Bridge Rail Type 7 (Special)	LF	44.000 0.000	0.00	
				80.00000	0.000	0.00
1420	606-11000	*Bridge Rail Type 10	LF	1,732.000 0.000	0.00	
				110.00000	1,710.000	188,100.00
1425	613-00100	*1 Inch Electrical Conduit	LF	68.000 0.000	0.00	
				10.50000	50.000	525.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 37
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 0300 F-16-XA (Santa Fe)						
1430	613-00200	*2 Inch Electrical Conduit	5,465.000	5,465.000		
			LF	0.000	0.00	
			10.50000	5,465.000		57,382.50
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
1435		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (150 WAT)		2.000		
			EACH	0.000	0.00	
			1,475.33000	2.000		2,950.66
1440	618-00002	*Prestressing Steel Strand	16,201.000	16,201.000		
			MKFT	0.000	0.00	
			30.00000	16,201.000		486,030.00
1445	618-06032	Prestressed Concrete Slab (Depth Less Than 6 Inches)	47,038.000	47,038.000		
			SF	0.000	0.00	
			9.00000	47,038.000		423,342.00
1445		MATERIAL ALLOWANCE Prestressed Concrete Slab		0.000		
			SF	0.000	0.00	
			5.51000	0.000		0.00
1445		MATERIAL ALLOWANCE Prestressed Concrete Slab		0.000		
			SF	0.000	0.00	
			5.51000	0.000		0.00
1445		MATERIAL ALLOWANCE Prestressed Concrete Deck Panels		0.000		
			SF	0.000	0.00	
			5.51000	0.000		0.00
1445		MATERIAL ALLOWANCE Prestressed Concrete Slab		0.000		
			SF	0.000	0.00	
			5.51000	0.000		0.00
1445		MATERIAL ALLOWANCE Prestressed Concrete Slab		0.000		
			SF	0.000	0.00	
			0.40000	0.000		0.00
1450	618-10372	*Precast Concrete U Girder (U72)(Curved)	3,389.000	3,388.980		
			LF	0.000	0.00	
			500.00000	3,388.980		1,694,490.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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)						
1450		MATERIAL ALLOWANCE PRECAST CONCRETE U GIRDER		0.000		
			LF	0.000	0.00	
			357.13000	0.000		0.00
1450		MATERIAL ALLOWANCE PRECAST CONCRETE U GIRDER		0.000		
			LF	0.000	0.00	
			344.66000	0.000		0.00
1450		MATERIAL ALLOWANCE PRECAST CONCRETE U GIRDER		0.000		
			LF	0.000	0.00	
			344.66000	0.000		0.00
1665	700-70090	F/A Reset Reset Deck Panels, F-16-XA	61,707.870	61,707.870		
			F A	0.000	0.00	
			1.00000	61,707.870		61,707.87
			CAT 0300	CURRENT AMT \$	6,830,635.28 \$	0.00 \$ 6,239,821.22
CAT NO0303 0303 Walls						
1455	206-00000	Structure Excavation	7,131.000	5,904.000		
			CY	0.000	0.00	
			10.00000	5,904.000		59,040.00
1460	206-00100	Structure Backfill (Class 1)	5,336.000	3,255.000		
			CY	0.000	0.00	
			30.00000	3,255.000		97,650.00
1465	206-00200	Structure Backfill (Class 2)	567.000	304.000		
			CY	0.000	0.00	
			15.00000	304.000		4,560.00
1470	206-00360	Mechanical Reinforcement of Soil	1,313.000	388.000		
			CY	0.000	0.00	
			13.00000	388.000		5,044.00
1475	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
1480	502-11274	*Steel Piling (HP 12x74)	7,355.000	7,355.000		
			LF	0.000	0.00	
			45.00000	7,355.000		330,975.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

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 NO0303 0303 Walls						
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		0.000		
			LF	0.000	0.00	
			31.96800	0.000		0.00
1485	504-04420	Precast Panel Facing	3,380.000	1,108.000		
			SF	0.000	0.00	
			30.00000	1,108.000		33,240.00
1485		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
			7.25500	0.000		0.00
1485		MATERIAL ALLOWANCE PRECAST PANEL FACING		1,394.550		
			SF	0.000	0.00	
			7.25555	1,394.550		10,118.23
1485		MATERIAL ALLOWANCE PRECAST PANEL FACING		395.699		
			SF	0.000	0.00	
			7.25549	395.699		2,870.99
1485		MATERIAL ALLOWANCE PRECAST PANEL FACING		2,885.998		
			SF	0.000	0.00	
			3.67957	2,885.998		10,619.23
1485		MATERIAL ALLOWANCE MSE WALL STRAPS		2,764.039		
			SF	0.000	0.00	
			7.25549	2,764.039		20,054.46
1490	601-03050	Concrete Class D (Wall)	2,100.000	2,018.285		
			CY	0.000	0.00	
			425.00000	2,018.285		857,771.13
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 40
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 0303 Walls						
1505	602-00000	*Reinforcing Steel	178,430.000	174,828.000		
			LB	0.000	0.00	
			0.70000	174,828.000		122,379.60
1505		MATERIAL ALLOWANCE WALL A1 WEST AND FOOTING		0.000		
			LB	0.000	0.00	
			0.46740	0.000		0.00
1505		MATERIAL ALLOWANCE WALL A1 WEST AND FOOTING		0.000		
			LB	0.000	0.00	
			0.46740	0.000		0.00
1505		MATERIAL ALLOWANCE WALL A1 WEST		0.000		
			LB	0.000	0.00	
			0.46740	0.000		0.00
1505		MATERIAL ALLOWANCE WALL A6 FOOTING		0.000		
			LB	0.000	0.00	
			0.46740	0.000		0.00
1505		MATERIAL ALLOWANCE WALL A6 EAST AND WEST		0.000		
			LB	0.000	0.00	
			0.46740	0.000		0.00
1510	602-00020	*Reinforcing Steel (Epoxy Coated)	35,490.000	26,767.000		
			LB	0.000	0.00	
			0.85000	26,767.000		22,751.95
1510		MATERIAL ALLOWANCE WALL A1 WALL A1 WEST		0.000		
			LB	0.000	0.00	
			0.58270	0.000		0.00
1510		MATERIAL ALLOWANCE WALL A6		0.000		
			LB	0.000	0.00	
			0.56230	0.000		0.00
1515	605-83002	Geocomposite Drain with Pipe	466.000	454.000		
			SY	0.000	0.00	
			15.00000	454.000		6,810.00
1520	606-10705	*Bridge Rail Type 7 (Special)	590.000	458.000		
			LF	0.000	0.00	
			80.00000	458.000		36,640.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 41
 ESTIMATE RUN 01/07/2016
 13:24:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 0303 Walls						
1525	613-00200	*2 Inch Electrical Conduit	1,788.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
1585	900-00012	Added Item (Foot)/ SMC0 #10. Steel Piling Cutoffs (HP 12x74)	682.000	682.000		
			LF	0.000	0.00	
			36.00000	682.000		24,552.00
			CAT 0303	CURRENT AMT	\$ 1,877,441.30	\$ 0.00 \$ 1,657,076.59
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
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	\$ 0.00 \$ 43,000.00
PROJECT TOTAL			CURRENT AMT	\$ 27,692,870.80	\$ 247,245.80	\$ 16,718,386.24