

ESTIMATE SUMMARY

CONTID: C18889

ESTIMATE NO: 0027 PROG

SPEC YR: 2005

PCN: 18889-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 470.5 DAYS

TIME ALLOW:

519 WORK DAYS

I-25 SANTA FE ALAMEDA INTERCHA

PERCENT TIME: 90.66

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.

PAY PERIOD ENDING 09/25/2016

DATE TIME STARTED 08/05/2014

5670 FRANKLIN STREET

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

DENVER CO 80216 (303)297-0340

DATE NOTICE TO PROCEED 08/05/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 27,746,519.52	PARTICIPATING	\$ 56,750.00	\$ 0.00
AWARD PROJECT AMT:	\$ 22,861,755.00	NON-PARTICIPATING	21,766,520.99	498,974.61
PERCENT COMPLETE:	78.65%	TOTAL EARNINGS	21,823,270.99	498,974.61
FUNDS AVAILABLE:	\$ 5,923,248.53	STOCKPILED MATERIALS	182,172.70	-22,278.71
		GROSS EARNINGS	22,005,443.69	476,695.90
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-342,926.33	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	21,662,517.36	476,695.90
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	21,662,517.36	476,695.90
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 476,695.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 2
 ESTIMATE RUN 10/19/2016
 09:53:21

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	0.900		
			L S	0.000	0.00	
			50,000.00000	0.900		45,000.00
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	26.000	24.000		
			EACH	2.000	1,120.00	
			560.00000	26.000		14,560.00
0020	202-00021	Removal of Manhole	19.000	10.000		
			EACH	3.000	2,340.00	
			780.00000	13.000		10,140.00
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	4,000.000	2,871.000		
			LF	66.000	1,386.00	
			21.00000	2,937.000		61,677.00
0040	202-00037	Removal of End Section	5.000	5.000		
			EACH	0.000	0.00	
			350.00000	5.000		1,750.00
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	865.000		
			SY	0.000	0.00	
			8.00000	865.000		6,920.00
0055	202-00200	Removal of Sidewalk (Includes Curb Ramp)	2,582.000	1,419.000		
			SY	0.000	0.00	
			12.00000	1,419.000		17,028.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 3
 ESTIMATE RUN 10/19/2016
 09:53:21

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	8,511.000		
			LF	647.000	4,529.00	
			7.00000	9,158.000		64,106.00
0065	202-00210	Removal of Concrete Pavement	18,320.000	11,450.000		
			SY	149.000	1,490.00	
			10.00000	11,599.000		115,990.00
0070	202-00220	Removal of Asphalt Mat	83,600.000	65,750.000		
			SY	4,006.000	22,033.00	
			5.50000	69,756.000		383,658.00
0075	202-00240	*Removal of Asphalt Mat (Planing)	3,472.000	1,563.000		
			SY	389.000	2,334.00	
			6.00000	1,952.000		11,712.00
0080	202-00700	*Removal of Light Standard	99.000	34.000		
			EACH	0.000	0.00	
			75.00000	34.000		2,550.00
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	50.000		
			EACH	0.000	0.00	
			50.00000	50.000		2,500.00
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	2.000		
			EACH	0.000	0.00	
			690.00000	2.000		1,380.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 4
 ESTIMATE RUN 10/19/2016
 09:53:21

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	1.000		
			L S	0.000	0.00	
			22,180.00000	1.000		22,180.00
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	39.000		
			EACH	1.000	85.00	
			85.00000	40.000		3,400.00
0130	202-01000	*Removal of Fence	1,698.000	1,698.000		
			LF	0.000	0.00	
			2.00000	1,698.000		3,396.00
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	8,906.000		
			LF	0.000	0.00	
			5.50000	8,906.000		48,983.00
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)	97,159.350	94,618.350		
			CY	2,541.000	25,410.00	
			10.00000	97,159.350		971,593.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 5
 ESTIMATE RUN 10/19/2016
 09:53:21

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	8,000.000	6,152.000		
			CY	0.000	0.00	
			15.00000	6,152.000		92,280.00
0175	203-01500	Blading	200.000	19.000		
			HOOR	0.000	0.00	
			100.00000	19.000		1,900.00
0180	203-01510	Backhoe	200.000	31.000		
			HOOR	0.000	0.00	
			100.00000	31.000		3,100.00
0185	203-01597	Potholing	175.000	131.000		
			HOOR	20.500	3,075.00	
			150.00000	151.500		22,725.00
0190	203-01622	Sweeping (With Pickup Broom)	657.170	632.170		
			HOOR	25.000	3,500.00	
			140.00000	657.170		92,003.80
0195	206-00000	Structure Excavation	251.000	251.000		
			CY	0.000	0.00	
			10.00000	251.000		2,510.00
0200	208-00002	Erosion Log (12 Inch)	10,000.000	5,888.000		
			LF	845.000	3,802.50	
			4.50000	6,733.000		30,298.50
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	10,000.000	3,183.000		
			LF	0.000	0.00	
			1.50000	3,183.000		4,774.50
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	14,935.000	14,151.000		
			LF	784.000	2,744.00	
			3.50000	14,935.000		52,272.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 6
 ESTIMATE RUN 10/19/2016
 09:53:21

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	8.000		
			EACH	0.000	0.00	
			1,000.00000	8.000		8,000.00
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	66.500	13.000		
			EACH	0.000	0.00	
			1,600.00000	13.000		20,800.00
0245	208-00103	Removal and Disposal of Sediment (Labor)	4,000.000	1,938.000		
			HOUR	53.500	1,872.50	
			35.00000	1,991.500		69,702.50
0250	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	81.000		
			HOUR	0.000	0.00	
			110.00000	81.000		8,910.00
0255	208-00107	Removal of Trash	450.000	256.500		
			HOUR	8.500	425.00	
			50.00000	265.000		13,250.00
0260	208-00205	Erosion Control Supervisor	1,200.000	1,064.000		
			HOUR	40.000	2,000.00	
			50.00000	1,104.000		55,200.00
0265	208-00300	Temporary Berms	4,000.000	3,028.000		
			LF	0.000	0.00	
			2.00000	3,028.000		6,056.00
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: 0027

Page 7
 ESTIMATE RUN 10/19/2016
 09:53:21

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	4.000		
			EACH	0.000	0.00	
			375.00000	4.000		1,500.00
0315	210-04015	Modify Manhole	11.000	8.000		
			EACH	0.000	0.00	
			2,000.00000	8.000		16,000.00
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	2.000	380.00	
			190.00000	2.000		380.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 8
 ESTIMATE RUN 10/19/2016
 09:53:21

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	1.870		
			ACRE	0.000	0.00	
			471.96000	1.870		882.57
0350	213-00004	Mulching (Weed Free Straw)	34.000	2.010		
			ACRE	0.000	0.00	
			1,314.28000	2.010		2,641.70
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	7,075.000		
			LB	0.000	0.00	
			2.03000	7,075.000		14,362.25
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	2,082.000		
			SY	0.000	0.00	
			1.91000	2,082.000		3,976.62

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 9
 ESTIMATE RUN 10/19/2016
 09:53:21

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	222.000		
			SY	0.000	0.00	
			5.04000	222.000		1,118.88
0395	217-00000	*Herbicide Treatment	5,570.000	5,570.000		
			SY	0.000	0.00	
			0.20000	5,570.000		1,114.00
0400	217-00020	*Herbicide Treatment	200.000	70.000		
			HOURL	0.000	0.00	
			125.00000	70.000		8,750.00
0405	240-00000	*Wildlife Biologist	60.000	54.000		
			HOURL	0.000	0.00	
			60.00000	54.000		3,240.00
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	50.000	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	2,500.000	1,842.500		
			HOURL	64.000	3,328.00	
			52.00000	1,906.500		99,138.00
0430	250-00110	*Health and Safety Officer	200.000	148.500		
			HOURL	28.500	2,109.00	
			74.00000	177.000		13,098.00
0435	250-00200	Material Handling (Stockpile)	25,000.000	8,966.000		
			CY	0.000	0.00	
			20.00000	8,966.000		179,320.00
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: 0027

Page 10
 ESTIMATE RUN 10/19/2016
 09:53:21

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)	1,000.000	307.780		
			TON	0.000	0.00	
			150.00000	307.780		46,167.00
0455	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	28,199.000	21,903.940		
			TON	1,493.210	117,963.59	
			79.00000	23,397.150		1,848,374.85
0460	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	8,932.000	5,174.590		
			TON	0.000	0.00	
			94.28000	5,174.590		487,860.35
0465	411-10255	*Emulsified Asphalt (Slow-Setting)	13,901.000	4,292.000		
			GAL	192.000	585.60	
			3.05000	4,484.000		13,676.20
0470	412-00600	Concrete Pavement (6 Inch)	252.000	200.000		
			SY	52.000	3,640.00	
			70.00000	252.000		17,640.00
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	18.000		
			LF	0.000	0.00	
			150.00000	18.000		2,700.00
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	70.000		
			LF	0.000	0.00	
			290.00000	70.000		20,300.00
0495	503-00048	*Drilled Caisson (48 Inch)	102.000	51.000		
			LF	0.000	0.00	
			660.00000	51.000		33,660.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 11
 ESTIMATE RUN 10/19/2016
 09:53:21

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	39.000	8,190.00	
			210.00000	39.000		8,190.00
0505	506-00409	Soil Riprap (9 Inch)	1,214.000	1,214.000		
			CY	0.000	0.00	
			97.00000	1,214.000		117,758.00
0510	507-00000	*Concrete Slope and Ditch Paving	106.000	21.000		
			CY	0.000	0.00	
			410.00000	21.000		8,610.00
0515	514-00000	Pipe Railing	118.000	63.000		
			LF	0.000	0.00	
			95.00000	63.000		5,985.00
0515		MATERIAL ALLOWANCE Pipe Railing		2.000		
			NCU	0.000	0.00	
			70.00000	2.000		140.00
0520	514-01040	Bikeway Railing (Steel)	215.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0520		MATERIAL ALLOWANCE Bikeway Railing		215.000		
			NCU	0.000	0.00	
			92.00000	215.000		19,780.00
0525	601-03000	Concrete Class D	188.000	41.000		
			CY	0.000	0.00	
			600.00000	41.000		24,600.00
0530	602-00000	*Reinforcing Steel	16,392.000	8,901.000		
			LB	0.000	0.00	
			0.70000	8,901.000		6,230.70
0535	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	188.000	134.000		
			LF	28.000	2,800.00	
			100.00000	162.000		16,200.00
0540	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	3,018.000	2,613.000		
			LF	46.000	3,450.00	
			75.00000	2,659.000		199,425.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

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						
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
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	446.000		
			LF	16.000	1,600.00	
			100.00000	462.000		46,200.00
0545		MATERIAL ALLOWANCE 24" RCP		0.000		
			LF	0.000	0.00	
			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	388.000		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)	179.000	176.000		
			LF	0.000	0.00	
			190.00000	176.000		33,440.00
0555		MATERIAL ALLOWANCE 36 " RCP		0.000		
			LF	0.000	0.00	
			53.20000	0.000		0.00
0560	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	1,227.000	742.000		
			LF	80.000	13,200.00	
			165.00000	822.000		135,630.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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		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
0560		MATERIAL ALLOWANCE 48 " RCP		0.000		
			LF	0.000	0.00	
			96.63000	0.000		0.00
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	114.000		
			LF	0.000	0.00	
			120.00000	114.000		13,680.00
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	364.000	364.000		
			LF	0.000	0.00	
			75.00000	364.000		27,300.00
0575	603-02420	53x34 Inch Reinforced Concrete Pipe Elliptical	51.000	44.000		
			LF	0.000	0.00	
			310.00000	44.000		13,640.00
0580	603-03361	36 Inch Reinforced Concrete Pipe Special (Install Only) (Transport from Alameda & Lipan)	152.000	96.000		
			LF	0.000	0.00	
			45.00000	96.000		4,320.00
0585	603-05018	18 Inch Reinforced Concrete End Section	7.000	7.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 14
 ESTIMATE RUN 10/19/2016
 09:53:21

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						
0590	603-05024	24 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00
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
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)	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
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	7.000		
			EACH	0.000	0.00	
			3,000.00000	7.000		21,000.00
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	2.000		
			EACH	0.000	0.00	
			4,900.00000	2.000		9,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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						
0620		MATERIAL ALLOWANCE Type 16 Single Inlet (H = 10') #54A		0.000		
			EACH	0.000	0.00	
			1,803.00000	0.000		0.00
0625	604-16505	Inlet Type 16 (Double) (5 Foot)	8.000	6.000		
			EACH	0.000	0.00	
			5,500.00000	6.000		33,000.00
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		0.000		
			EACH	0.000	0.00	
			2,929.00000	0.000		0.00
0625		MATERIAL ALLOWANCE TYPE 16 DOUBLE INLET(H=5) , #95		0.000		
			EACH	0.000	0.00	
			2,929.00000	0.000		0.00
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	6.000		
			EACH	0.000	0.00	
			7,500.00000	6.000		45,000.00
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		0.000		
			EACH	0.000	0.00	
			3,237.00000	0.000		0.00
0635	604-16605	Inlet Type 16 (Triple) (5 Foot)	17.000	12.000		
			EACH	0.000	0.00	
			7,500.00000	12.000		90,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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 #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
0635		MATERIAL ALLOWANCE INLET TYPE 16 Triple , #57, #93		0.000		
			EACH	0.000	0.00	
			3,982.00000	0.000		0.00
0640	604-16610	Inlet Type 16 (Triple) (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			12,000.00000	2.000		24,000.00
0640		MATERIAL ALLOWANCE Inlet Type 16T (H=10') #11, 99		0.000		
			EACH	0.000	0.00	
			4,463.00000	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	2.000		
			EACH	0.000	0.00	
			6,500.00000	2.000		13,000.00
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		0.000		
			EACH	0.000	0.00	
			2,136.00000	0.000		0.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 17
 ESTIMATE RUN 10/19/2016
 09:53:21

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	604-30005	Manhole Slab Base (5 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			2,900.00000	7.000		20,300.00
0665		MATERIAL ALLOWANCE MH SLAB BASE (H=5)		0.000		
			EACH	0.000	0.00	
			1,019.00000	0.000		0.00
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	6.000		
			EACH	0.000	0.00	
			3,700.00000	6.000		22,200.00
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)	3.000	2.000		
			EACH	1.000	4,900.00	
			4,900.00000	3.000		14,700.00
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	2.000		
			EACH	0.000	0.00	
			25,000.00000	2.000		50,000.00
0685	604-39005	Manhole Special (5 Foot)	10.000	4.000		
			EACH	0.000	0.00	
			4,500.00000	4.000		18,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

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						
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		0.000		
			EACH	0.000	0.00	
			1,464.00000	0.000		0.00
0690	604-39010	Manhole Special (10 Foot)	12.000	11.000		
			EACH	0.000	0.00	
			9,300.00000	11.000		102,300.00
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	3,125.000		
			LF	825.000	13,653.75	
			16.55000	3,950.000		65,372.50
0705	606-00710	*Guardrail Type 7 (Style CA)	1,908.000	1,908.000		
			LF	0.000	0.00	
			60.00000	1,908.000		114,480.00
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	3.000		
			EACH	0.000	0.00	
			776.00000	3.000		2,328.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 19
 ESTIMATE RUN 10/19/2016
 09:53:21

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						
0720	606-01370	*Transition Type 3G	4.000	2.000		
			EACH	0.000	0.00	
			1,294.00000	2.000		2,588.00
0725	606-01380	*Transition Type 3H	3.000	1.000		
			EACH	1.000	735.00	
			735.00000	2.000		1,470.00
0730	606-02003	*End Anchorage (Nonflared)	5.000	2.000		
			EACH	0.000	0.00	
			1,782.00000	2.000		3,564.00
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	860.000		
			LF	0.000	0.00	
			3.50000	860.000		3,010.00
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	1,548.000		
			SY	486.000	18,468.00	
			38.00000	2,034.000		77,292.00
0760	608-00010	*Concrete Curb Ramp	230.000	40.330		
			SY	38.000	4,750.00	
			125.00000	78.330		9,791.25
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 20
 ESTIMATE RUN 10/19/2016
 09:53:21

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						
0775	609-21020	*Curb and Gutter Type 2 (Section II-B)	22,228.000	17,676.000		
			LF	639.000	10,543.50	
			16.50000	18,315.000		302,197.50
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	13,138.000		
			SF	0.000	0.00	
			7.00000	13,138.000		91,966.00
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	9,467.000		
			LF	0.000	0.00	
			10.50000	9,467.000		99,403.50
0810	613-00206	2 Inch Electrical Conduit (Bored)	4,877.000	4,877.000		
			LF	0.000	0.00	
			20.00000	4,877.000		97,540.00
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	2,180.000		
			LF	0.000	0.00	
			21.00000	2,180.000		45,780.00
0825	613-01200	2 Inch Electrical Conduit (Plastic)	4,964.000	2,683.000		
			LF	50.000	525.00	
			10.50000	2,733.000		28,696.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 21
 ESTIMATE RUN 10/19/2016
 09:53:21

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						
0830	613-01300	3 Inch Electrical Conduit (Plastic)	3,787.000	3,706.000		
			LF	81.000	1,093.50	
			13.50000	3,787.000		51,124.50
0835	613-06000	Meter Pole	3.000	2.000		
			EACH	0.000	0.00	
			4,650.00000	2.000		9,300.00
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	7.000		
			EACH	0.000	0.00	
			1,400.00000	7.000		9,800.00
0845	613-07026	Pull Box (16"x24"x12")	17.000	13.000		
			EACH	0.000	0.00	
			1,040.00000	13.000		13,520.00
0850	613-07035	Pull Box (32"x24"x12")	17.000	10.000		
			EACH	0.000	0.00	
			1,525.00000	10.000		15,250.00
0855	613-10000	Wiring	1.000	0.800		
			L S	0.000	0.00	
			135,000.00000	0.800		108,000.00
0860	613-32400	Light Standard Steel (40 Foot) (Includes 4 Foot Mast Arm)	59.000	57.000		
			EACH	0.000	0.00	
			3,935.00000	57.000		224,295.00
0860		MATERIAL ALLOWANCE LIGHT STANDARD STEEL (40FT)		0.000		
			EACH	0.000	0.00	
			2,501.79000	0.000		0.00
0865	613-40010	Light Standard Foundation	64.000	55.000		
			EACH	0.000	0.00	
			1,850.00000	55.000		101,750.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 22
 ESTIMATE RUN 10/19/2016
 09:53:21

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						
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)	59.000	57.000		
			EACH	0.000	0.00	
			1,275.00000	57.000		72,675.00
0875		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (250 WAT)		0.000		
			EACH	0.000	0.00	
			891.33000	0.000		0.00
0880	613-70400	Luminaire High Pressure Sodium (400 Watt)	7.000	7.000		
			EACH	0.000	0.00	
			1,275.00000	7.000		8,925.00
0880		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (400 WAT)		6.000		
			EACH	0.000	0.00	
			891.33000	6.000		5,347.98
0885	614-00011	*Sign Panel (Class I)	496.000	213.000		
			SF	15.000	232.50	
			15.50000	228.000		3,534.00
0885		MATERIAL ALLOWANCE SIGN PANEL CLASS I		298.000		
			NCU	-15.000	-139.05	
			9.27000	283.000		2,623.41
0890	614-00012	*Sign Panel (Class II)	433.000	233.000		
			SF	0.000	0.00	
			22.00000	233.000		5,126.00
0890		MATERIAL ALLOWANCE Sign Panel Class II		225.000		
			NCU	0.000	0.00	
			13.42000	225.000		3,019.50
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	28.000		
			LF	0.000	0.00	
			10.00000	28.000		280.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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						
0900		MATERIAL ALLOWANCE Steel Sign Post		95.000		
			NCU	0.000	0.00	
			4.09000	95.000		388.55
0905	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	64.000	40.000		
			EACH	0.000	0.00	
			380.00000	40.000		15,200.00
0905		MATERIAL ALLOWANCE Steel Sign Support		0.000		
			NCU	0.000	0.00	
			23.78000	0.000		0.00
0905		MATERIAL ALLOWANCE Sign-steel support		24.000		
			NCU	0.000	0.00	
			319.28000	24.000		7,662.72
0910	614-70150	Pedestrian Signal Face (16) (Countdown)	13.000	0.000		
			EACH	1.000	635.00	
			635.00000	1.000		635.00
0910		MATERIAL ALLOWANCE PED SIGNSL FACE RIGHT CLAM/LEFT CLAM		13.000		
			EACH	-1.000	-279.00	
			279.00000	12.000		3,348.00
0915	614-70336	Traffic Signal Face (12-12-12)	55.000	37.000		
			EACH	6.000	6,510.00	
			1,085.00000	43.000		46,655.00
0915		MATERIAL ALLOWANCE 12" 3-SECTION POLY SIGNAL HEAD		18.000		
			EACH	-6.000	-1,944.00	
			324.00000	12.000		3,888.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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						
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	1.000		
			EACH	0.000	0.00	
			5,105.00000	1.000		5,105.00
0940	614-72885	Traffic Signal Vehicle Detector (Special) (Traffic Signal Vehicle)	2.000	2.000		
			EACH	0.000	0.00	
			7,245.00000	2.000		14,490.00
0940		MATERIAL ALLOWANCE FLIR CAMERA DETECTION SYSTEM (INCLUDES)		0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00
0945	614-72886	Intersection Detection System (Camera)	5.000	2.000		
			EACH	0.000	0.00	
			7,390.00000	2.000		14,780.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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						
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	1.000		
			EACH	0.000	0.00	
			16,505.00000	1.000		16,505.00
0965		MATERIAL ALLOWANCE TRAFFIC SIG LIGHT POLE 40' MAST ARM		0.000		
			EACH	0.000	0.00	
			12,872.00000	0.000		0.00
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
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	1.000	22,580.00	
			22,580.00000	2.000		45,160.00
0980		MATERIAL ALLOWANCE TRAFFIC SIG LIGHT POLE 65' MAST ARM		1.000		
			EACH	-1.000	-17,881.00	
			17,881.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 26
 ESTIMATE RUN 10/19/2016
 09:53:21

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						
0985	614-84000	Traffic Signal Pedestal Pole Steel	3.000	3.000		
			EACH	0.000	0.00	
			1,735.00000	3.000		5,205.00
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	2.000		
			EACH	0.000	0.00	
			6,080.00000	2.000		12,160.00
0995		MATERIAL ALLOWANCE Uninterurupted Power Supply		1.000		
			EACH	0.000	0.00	
			3,630.00000	1.000		3,630.00
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	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
1020		MATERIAL ALLOWANCE 36" Auto Drain Gate		1.000		
			EACH	-1.000	-2,035.66	
			2,035.66000	0.000		0.00
1025	615-10048	48 Inch Automatic Drain Gate	1.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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		MATERIAL ALLOWANCE 48" Auto Drain Grate		1.000		
			EACH	0.000	0.00	
			4,818.41000	1.000		4,818.41
1030	619-78048	6 Inch Fire Hydrant	2.000	2.000		
			EACH	0.000	0.00	
			14,000.00000	2.000		28,000.00
1035	624-20301	Detour Drainage Pipe (Class 0)	1.000	0.950		
			L S	0.000	0.00	
			20,000.00000	0.950		19,000.00
1040	625-00000	Construction Surveying	1.000	0.840		
			L S	0.030	4,800.00	
			160,000.00000	0.870		139,200.00
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	0.750		
			L S	0.000	0.00	
			15,000.00000	0.750		11,250.00
1055	627-00001	*Pavement Marking Paint	1,609.000	838.000		
			GAL	60.000	2,400.00	
			40.00000	898.000		35,920.00
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: 0027

Page 28
 ESTIMATE RUN 10/19/2016
 09:53:21

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	1,512.500		
			HOUR	4.000	92.00	
			23.00000	1,516.500		34,879.50
1100	630-00003	Uniformed Traffic Control	400.000	248.500		
			HOUR	0.000	0.00	
			65.00000	248.500		16,152.50
1105	630-00004	Traffic Control Vehicle	2.000	1.800		
			EACH	0.000	0.00	
			2,500.00000	1.800		4,500.00
1110	630-00007	Traffic Control Inspection	305.000	289.000		
			DAY	16.000	160.00	
			10.00000	305.000		3,050.00
1115	630-00012	Traffic Control Management	506.000	305.000		
			DAY	7.000	70.00	
			10.00000	312.000		3,120.00
1120	630-80001	Flashing Beacon (Portable)	12.000	10.800		
			EACH	0.000	0.00	
			1,200.00000	10.800		12,960.00
1125	630-80335	Barricade (Type 3 M-A) (Temporary)	11.000	9.900		
			EACH	0.000	0.00	
			250.00000	9.900		2,475.00
1130	630-80341	Construction Traffic Sign (Panel Size A)	321.000	288.900		
			EACH	0.000	0.00	
			85.00000	288.900		24,556.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 29
 ESTIMATE RUN 10/19/2016
 09:53:21

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)	69.000	62.100		
			EACH	0.000	0.00	
			85.00000	62.100		5,278.50
1140	630-80343	Construction Traffic Sign (Panel Size C)	21.000	17.100		
			EACH	0.000	0.00	
			85.00000	17.100		1,453.50
1145	630-80344	Construction Traffic Sign (Special)	444.000	399.600		
			SF	0.000	0.00	
			16.00000	399.600		6,393.60
1150	630-80355	Portable Message Sign Panel	6.000	3.600		
			EACH	0.000	0.00	
			6,500.00000	3.600		23,400.00
1155	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	5.400		
			EACH	0.000	0.00	
			1,600.00000	5.400		8,640.00
1160	630-80360	Drum Channelizing Device	386.000	347.400		
			EACH	0.000	0.00	
			12.00000	347.400		4,168.80
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)	8,122.000	7,309.800		
			LF	0.000	0.00	
			12.00000	7,309.800		87,717.60
1175	630-80380	Traffic Cone	200.000	180.000		
			EACH	0.000	0.00	
			15.00000	180.000		2,700.00
1180	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	45.000	8.100		
			EACH	0.000	0.00	
			1,800.00000	8.100		14,580.00
1185	630-85041	Mobile Attenuator	506.000	109.000		
			DAY	1.000	50.00	
			50.00000	110.000		5,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 30
 ESTIMATE RUN 10/19/2016
 09:53:21

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	0.950		
			L S	0.000	0.00	
			280,000.00000	0.950		266,000.00
1195	700-70010	F/A Minor Contract Revisions	500,000.000	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	-120,000.000	-183,698.330		
			F A	-11,058.380	-11,058.38	
			1.00000	-194,756.710		-194,756.71
1210	700-70018	F/A Roadway Smoothness Incentive	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1215	700-70019	F/A Asphalt Cement Cost Adjustment	-220,000.000	-296,871.670		
			F A	-15,474.280	-15,474.28	
			1.00000	-312,345.950		-312,345.95
1220	700-70021	F/A On-The-Job Trainee	7,680.000	6,783.000		
			HOOR	0.000	0.00	
			1.00000	6,783.000		6,783.00
1225	700-70025	F/A Quality Incentive Payment	20,000.000	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	11,489.370		
			F A	0.000	0.00	
			1.00000	11,489.370		11,489.37
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: 0027

Page 31
 ESTIMATE RUN 10/19/2016
 09:53:21

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	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	46,614.720		
			F A	0.000	0.00	
			1.00000	46,614.720		46,614.72
1255	700-70081	F/A Provide Dewatering	400,000.000	250,668.100		
			F A	13,380.170	13,380.17	
			1.00000	264,048.270		264,048.27
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	30,000.000	18,587.270		
			F A	1,759.400	1,759.40	
			1.00000	20,346.670		20,346.67
1270	700-70190	F/A Electric Service	10,000.000	1,261.990		
			F A	0.000	0.00	
			1.00000	1,261.990		1,261.99
1275	700-70210	F/A Lights (Temporary Lighting)	25,000.000	6,412.000		
			F A	0.000	0.00	
			1.00000	6,412.000		6,412.00
1280	700-70255	F/A Water Lines	151,328.410	151,328.410		
			F A	0.000	0.00	
			1.00000	151,328.410		151,328.41
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 Disposal Hazardous Waste Disposal	25,000.000	7,049.380		
			F A	0.000	0.00	
			1.00000	7,049.380		7,049.38

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 32
 ESTIMATE RUN 10/19/2016
 09:53:21

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	140,000.000	60,677.920		
			F A	6,641.900	6,641.90	
			1.00000	67,319.820		67,319.82
1545	900-00010	Added Item (Hour)/ Additional Construction Surveying	90.000	31.000		
			HOUR	0.000	0.00	
			100.00000	31.000		3,100.00
1550	202-00250	Rem Pavement Marking SMCO #3	10,000.000	6,627.000		
			SF	421.000	842.00	
			2.00000	7,048.000		14,096.00
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	40,972.000	37,930.000		
			CY	3,042.000	49,067.46	
			16.13000	40,972.000		660,878.36
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)	2,750.000	2,569.000		
			CY	0.000	0.00	
			55.73000	2,569.000		143,170.37
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 Pvmt Reinf SiteManager CO #9	10,000.000	9,763.000		
			SY	0.000	0.00	
			3.83000	9,763.000		37,392.29
1590	900-00024	Added Item (Ton)/ SMCO #11, Solid Waste Disposal (Ton)	20,500.000	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	1.000		
			L S	0.000	0.00	
			37,400.00000	1.000		37,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 33
 ESTIMATE RUN 10/19/2016
 09:53:21

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						
1600	900-00006	Added Item (Dollar)/ Price Reductions and Penalties as allowed by Spec.	-79,525.770	-101,261.610		
			DOL	-80.000	-80.00	
			1.00000	-101,341.610		-101,341.61
1605	203-00500	Rock Fill SMCO 14, Rockfill	500.000	431.000		
			CY	0.000	0.00	
			49.75000	431.000		21,442.25
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
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	1,505.000	1,505.000		
			CY	0.000	0.00	
			10.18000	1,505.000		15,320.90
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 34
 ESTIMATE RUN 10/19/2016
 09:53:21

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						
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	33.000		
			SY	33.000	3,234.00	
			98.00000	66.000		6,468.00
1685	900-00014	Added Item (Lump Sum)/ Sanitary Sewer Protection and Bypass Pumping, SMCO 26	1.000	1.000		
			L S	0.000	0.00	
			25,896.00000	1.000		25,896.00
1690	900-00012	Added Item (Foot)/ 30 Inch Steel Pipe (CIP), SMCO #27	30.000	30.000		
			LF	0.000	0.00	
			192.65000	30.000		5,779.50
1695	206-00065	Str Bkfl (Flow-Fill) SMCO #28	53.000	53.000		
			CY	0.000	0.00	
			85.00000	53.000		4,505.00
1700	900-00004	Added Item (Cubic Yard)/ SMCO #28, Concrete Class D	66.000	66.000		
			CY	0.000	0.00	
			476.00000	66.000		31,416.00
1795	900-00014	Added Item (Lump Sum)/ Acceleration Costs for Diamond Shamrock	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
1980	614-80001	Flash Beacon (Solar Pwred) Change Order 31	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 35
 ESTIMATE RUN 10/19/2016
 09:53:21

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						
1985	619-10247	24 In Weld Steel Pipe (J) Change Order 32, Home Depot Retention Pond Drainage	95.000	95.000		
			LF	0.000	0.00	
			590.25000	95.000		56,073.75
1995	630-80350	Vert Panel SMCO 34	20.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
2000	630-80384	Tubular Marker SMCO 35	20.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
2005	900-00021	Added Item (Square Foot)/ SMCO 36, Shoring for Ramp 3 Outfall	920.000	920.000		
			SF	0.000	0.00	
			30.58000	920.000		28,133.60
2010	900-00014	Added Item (Lump Sum)/ On-Site Water Treatment	0.750	0.750		
			L S	0.000	0.00	
			545,000.00000	0.750		408,750.00
2015	202-00160	Rem Wall SMCO # 38	199.300	145.300		
			SF	54.000	3,510.00	
			65.00000	199.300		12,954.50
2020	604-30020	MH Slab Base (20 Ft) Manhole Slab Base (20') SMCO 39	1.000	0.000		
			EACH	1.000	8,530.00	
			8,530.00000	1.000		8,530.00
			CAT 0200	CURRENT AMT	\$ 18,499,906.46 \$	370,664.00 \$13,174,504.40
CAT NO0201 0201 ROADWAY						
1800	210-00476	Reset MVRD Ramp Metering for Ramps 1 and 3	1.000	0.000		
			EACH	0.000	0.00	
			1,002.10000	0.000		0.00
1805	503-00018	Drilled Caisson (18 In) Ramp Metering for Ramps 1 and 3	14.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
1810	503-00036	Drilled Caisson (36 In) Ramp Metering for Ramps 1 and 3	57.000	0.000		
			LF	0.000	0.00	
			290.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 36
 ESTIMATE RUN 10/19/2016
 09:53:21

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 NO0201 0201 ROADWAY						
1815	612-00260	Loc Mark (Fib Opt)(Dome) Ramp Metering for Ramps 1 and 3	2.000 EACH 264.00000	0.000 0.000 0.000	0.00 0.00	0.00
1820	612-00270	Loc Mark (Util)(Flat Slat) Ramp Metering for Ramps 1 and 3	7.000 EACH 256.00000	0.000 0.000 0.000	0.00 0.00	0.00
1825	613-00206	2 In Elec Cond (Bored) Ramp Metering for Ramps 1 and 3	300.000 LF 20.00000	300.000 0.000 300.000	0.00 0.00	6,000.00
1830	613-01200	2 In Elec Cond (P) Ramp Metering for Ramps 1 and 3	4,005.000 LF 10.50000	3,146.000 0.000 3,146.000	0.00 0.00	33,033.00
1835	613-04100	Elect System Mods Ramp Metering for Ramps 1 and 3	1.000 L S 1,673.30000	0.000 0.000 0.000	0.00 0.00	0.00
1840	613-07000	Pull Box (Spec) Ramp Metering for Ramps 1 and 3	6.000 EACH 916.58000	0.000 0.000 0.000	0.00 0.00	0.00
1845	613-07001	Type One Pull Box Ramp Metering for Ramps 1 and 3	15.000 EACH 1,474.12000	0.000 0.000 0.000	0.00 0.00	0.00
1850	613-07005	Type Five Pull Box Ramp Metering for Ramps 1 and 3	2.000 EACH 2,492.50000	0.000 0.000 0.000	0.00 0.00	0.00
1855	613-10000	Wiring Ramp Metering for Ramps 1 and 3	1.000 L S 19,562.50000	0.000 0.000 0.000	0.00 0.00	0.00
1860	613-32350	Light Std Steel (35 Ft) Ramp Metering for Ramps 1 and 3	2.000 EACH 3,948.85000	0.000 0.000 0.000	0.00 0.00	0.00
1865	613-40010	Light Std Foundation Ramp Metering for Ramps 1 and 3	2.000 EACH 1,850.00000	2.000 0.000 2.000	0.00 0.00	3,700.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 37
 ESTIMATE RUN 10/19/2016
 09:53:21

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 NO0201 0201 ROADWAY						
1870	614-00011	Sign Panel (CL I) Ramp Metering for Ramps 1 and 3	40.000	0.000		
			SF	0.000	0.00	
			41.15000	0.000		0.00
1875	614-00012	Sign Panel (CL II) Ramp Metering for Ramps 1 and 3	105.500	0.000		
			SF	0.000	0.00	
			42.47000	0.000		0.00
1880	614-70225	Traf Sig Face (12-12) Ramp Metering for Ramps 1 and 3	4.000	0.000		
			EACH	0.000	0.00	
			939.65000	0.000		0.00
1885	614-70336	Traf Sig Face (12-12-12) Ramp Metering for Ramps 1 and 3	8.000	0.000		
			EACH	0.000	0.00	
			1,085.00000	0.000		0.00
1890	614-72875	Loop Detect Wire Ramp Metering for Ramps 1 and 3	2,500.000	0.000		
			LF	0.000	0.00	
			4.63000	0.000		0.00
1895	614-72878	Detect Amp (Loop) (4) Ramp Metering for Ramps 1 and 3	4.000	0.000		
			EACH	0.000	0.00	
			1,073.00000	0.000		0.00
1900	614-72887	Detect (Microwave Veh) Ramp Metering for Ramps 1 and 3	1.000	0.000		
			EACH	0.000	0.00	
			11,100.02000	0.000		0.00
1905	614-80000	Flash Beacon Ramp Metering for Ramps 1 and 3	4.000	0.000		
			EACH	0.000	0.00	
			2,477.90000	0.000		0.00
1910	614-81135	Sig-Light Pole Steel (1-35 Ft) Ramp Metering for Ramps 1 and 3	3.000	0.000		
			EACH	0.000	0.00	
			14,673.28000	0.000		0.00
1915	614-84100	Traf Sig Ped Pole Alum Ramp Metering for Ramps 1 and 3	4.000	0.000		
			EACH	0.000	0.00	
			1,834.25000	0.000		0.00
1920	614-86007	Serial to IP Converter Ramp Metering for Ramps 1 and 3	2.000	0.000		
			EACH	0.000	0.00	
			2,122.90000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 38
 ESTIMATE RUN 10/19/2016
 09:53:21

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 NO0201 0201 ROADWAY						
1925	614-86105	Telemetry (Field) Ramp Metering for Ramps 1 and 3	8.000	0.000		
		EACH		0.000	0.00	
			6,700.00000	0.000		0.00
1930	614-86250	Ctrlr (Ramp Metering) Ramp Metering for Ramps 1 and 3	2.000	0.000		
		EACH		0.000	0.00	
			13,293.55000	0.000		0.00
1935	614-87010	Fiber Optic Cable (S Mode) (12 Fiber) Ramp Metering for Ramps 1 and 3	1,285.000	0.000		
		LF		0.000	0.00	
			8.02000	0.000		0.00
1940	614-87012	Fiber Optic Term Panel (12 Fiber) Ramp Metering for Ramps 1 and 3	2.000	0.000		
		EACH		0.000	0.00	
			924.85000	0.000		0.00
1945	614-87015	Buffer Tube Fan Out Kit Ramp Metering for Ramps 1 and 3	2.000	0.000		
		EACH		0.000	0.00	
			264.00000	0.000		0.00
1950	614-87350	Test Fiber Optic Cable Ramp Metering for Ramps 1 and 3	1.000	0.000		
		L S		0.000	0.00	
			1,880.00000	0.000		0.00
1955	614-87690	Ethernet Switch Ramp Metering for Ramps 1 and 3	2.000	0.000		
		EACH		0.000	0.00	
			5,142.70000	0.000		0.00
1960	627-30329	Preform Plastic Pvmt Mkg (XS) (TY I) Ramp Metering for Ramps 1 and 3	48.000	0.000		
		SF		0.000	0.00	
			12.00000	0.000		0.00
1965	630-00000	Flagging Ramp Metering for Ramps 1 and 3	32.000	0.000		
		HOURL		0.000	0.00	
			23.00000	0.000		0.00
1970	700-70081	F/A Provide Ramp Metering for Ramps 1 and 3 --- Dewatering	3,000.000	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: 0027

Page 39
 ESTIMATE RUN 10/19/2016
 09:53:21

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 NO0201 0201 ROADWAY						
1975	900-00010	Added Item (Hour)/ Ramp Metering for Ramps 1 and 3. Additional Surveying	10.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	356,828.73 \$	0.00 \$ 42,733.00
CAT NO0300 0300 F-16-XA (Santa Fe)						
1305	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			175,000.00000	1.000		175,000.00
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)	845.000	805.000		
			CY	40.000	1,200.00	
			30.00000	845.000		25,350.00
1320	206-00200	Structure Backfill (Class 2)	263.000	0.000		
			CY	263.000	3,945.00	
			15.00000	263.000		3,945.00
1325	206-00360	Mechanical Reinforcement of Soil	826.000	786.000		
			CY	40.000	520.00	
			13.00000	826.000		10,738.00
1330	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			23,000.00000	1.000		23,000.00
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)	6,177.000	6,177.000		
			SY	0.000	0.00	
			3.00000	6,177.000		18,531.00
1345	503-00036	*Drilled Caisson (36 Inch)	352.000	352.000		
			LF	0.000	0.00	
			290.00000	352.000		102,080.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 40
 ESTIMATE RUN 10/19/2016
 09:53:21

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)						
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	3,127.000		
			CY	0.000	0.00	
			62.00000	3,127.000		193,874.00
1360	509-08100	Provide Temporary Support (F-16-IK)	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
1365	509-08100	*Provide Temporary Support (F-16-XA)	1.000	1.000		
			L S	0.000	0.00	
			400,000.00000	1.000		400,000.00
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	6.000		
			EACH	0.000	0.00	
			17,000.00000	6.000		102,000.00
1375		MATERIAL ALLOWANCE Bridge Drains		0.000		
			EACH	0.000	0.00	
			8,200.00000	0.000		0.00
1380	515-00120	*Waterproofing (Membrane)	7,171.000	7,171.000		
			SY	0.000	0.00	
			12.11000	7,171.000		86,840.81
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
1385		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE WITH COVERPLAT		0.000		
			EACH	0.000	0.00	
			683.51700	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 41
 ESTIMATE RUN 10/19/2016
 09:53:21

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)						
1390	601-03040	Concrete Class D (Bridge)	2,641.310	2,641.310		
			CY	0.000	0.00	
			550.00000	2,641.310		1,452,720.50
1395	601-05050	Concrete Class S50	96.000	96.000		
			CY	0.000	0.00	
			1,100.00000	96.000		105,600.00
1400	601-40302	*Structural Concrete Coating (Anti-Graffiti)	16,830.000	0.000		
			SF	16,830.000	20,196.00	
			1.20000	16,830.000		20,196.00
1405	601-40400	*Structural Concrete Stain	10,178.000	4,570.000		
			SY	5,301.000	19,083.60	
			3.60000	9,871.000		35,535.60
1410	602-00020	*Reinforcing Steel (Epoxy Coated)	714,715.000	714,715.000		
			LB	0.000	0.00	
			0.85000	714,715.000		607,507.75
1410		MATERIAL ALLOWANCE PIER COLUMNS		0.000		
			LB	0.000	0.00	
			0.58270	0.000		0.00
1410		MATERIAL ALLOWANCE PIER COLUMNS		0.000		
			LB	0.000	0.00	
			0.58270	0.000		0.00
1415	606-10705	*Bridge Rail Type 7 (Special)	44.000	44.000		
			LF	0.000	0.00	
			80.00000	44.000		3,520.00
1420	606-11000	*Bridge Rail Type 10	1,732.000	1,732.000		
			LF	0.000	0.00	
			110.00000	1,732.000		190,520.00
1425	613-00100	*1 Inch Electrical Conduit	68.000	68.000		
			LF	0.000	0.00	
			10.50000	68.000		714.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 42
 ESTIMATE RUN 10/19/2016
 09:53:21

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)						
1435	613-72150	Luminaire High Pressure Sodium (Wall Type) (150 Watt)	2.000	2.000		
			EACH	0.000	0.00	
			3,100.00000	2.000		6,200.00
1435		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (150 WAT)		0.000		
			EACH	0.000	0.00	
			1,475.33000	0.000		0.00
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	3,389.000		
			LF	0.000	0.00	
			500.00000	3,389.000		1,694,500.00
1450		MATERIAL ALLOWANCE PRECAST CONCRETE U GIRDER		0.000		
			LF	0.000	0.00	
			357.13000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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	
			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 \$	6,852,772.83 \$	44,944.60 \$ 6,739,199.63
CAT NO0303 0303 Walls						
1455	206-00000	Structure Excavation	7,469.000	7,392.000		
			CY	77.000	770.00	
			10.00000	7,469.000		74,690.00
1460	206-00100	Structure Backfill (Class 1)	5,336.000	4,923.500		
			CY	322.500	9,675.00	
			30.00000	5,246.000		157,380.00
1465	206-00200	Structure Backfill (Class 2)	670.500	304.000		
			CY	366.500	5,497.50	
			15.00000	670.500		10,057.50
1470	206-00360	Mechanical Reinforcement of Soil	1,313.000	1,313.000		
			CY	0.000	0.00	
			13.00000	1,313.000		17,069.00
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
1480		MATERIAL ALLOWANCE HP 12 x 74		0.000		
			LF	0.000	0.00	
			31.96800	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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 12x74		0.000		
			LF	0.000	0.00	
			31.96800	0.000		0.00
1485	504-04420	Precast Panel Facing	3,455.000	3,455.000		
			SF	0.000	0.00	
			30.00000	3,455.000		103,650.00
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		0.000		
			SF	0.000	0.00	
			7.25555	0.000		0.00
1485		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
			7.25549	0.000		0.00
1485		MATERIAL ALLOWANCE PRECAST PANEL FACING		2,329.259		
			SF	0.000	0.00	
			3.67957	2,329.259		8,570.67
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)	2,130.970	2,107.970		
			CY	23.000	9,775.00	
			425.00000	2,130.970		905,662.25
1495	601-40302	*Structural Concrete Coating (Anti-Graffiti)	21,027.000	0.000		
			SF	21,027.000	25,232.40	
			1.20000	21,027.000		25,232.40
1500	601-40400	*Structural Concrete Stain	2,338.000	0.000		
			SY	2,338.000	8,416.80	
			3.60000	2,338.000		8,416.80
1505	602-00000	*Reinforcing Steel	180,382.000	177,924.000		
			LB	2,458.000	1,720.60	
			0.70000	180,382.000		126,267.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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		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)	35,759.000	35,759.000		
			LB	0.000	0.00	
			0.85000	35,759.000		30,395.15
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	590.000		
			LF	0.000	0.00	
			80.00000	590.000		47,200.00
1525	613-00200	*2 Inch Electrical Conduit	1,788.000	1,788.000		
			LF	0.000	0.00	
			10.50000	1,788.000		18,774.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 46
 ESTIMATE RUN 10/19/2016
 09:53:21

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						
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
1990	206-01750	Shoring MSE Wall, A1 East	1.000	1.000		
		L S		0.000	0.00	
			64,500.00000	1.000		64,500.00
			CAT 0303	CURRENT AMT	\$ 1,966,511.50	\$ 61,087.30 \$ 1,992,256.63
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
1530	620-00005	Field Office (Special)	1.000	0.750		
		EACH		0.000	0.00	
			55,000.00000	0.750		41,250.00
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 \$ 56,750.00
PROJECT TOTAL			CURRENT AMT	\$ 27,746,519.52	\$ 476,695.90	\$ 22,005,443.66