

ESTIMATE SUMMARY

CONTID: C19094

ESTIMATE NO: 0024 PROG

SPEC YR: 2005

PCN: 19094-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 VAIL UNDERPASS

TIME CHARGED: 1107.0 DAYS TIME ALLOW: 10/27/201 FIXED COMPLETION DAT
PERCENT TIME: 188.91 ORIG TIME ALLOW: 10/27/201 FIXED COMPLETION DAT

PROJECT NO: STA 0702-327
 I-70 VAIL UNDERPASS

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC
P.O. BOX 220

PAY PERIOD ENDING	04/01/2019	DATE TIME STARTED	03/21/2016
DATE LET	12/11/2015	DATE WORK BEGAN	03/21/2016
DATE AWARDED	01/13/2016	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	02/23/2016	DATE ACCEPTED	
DATE NOTICE TO PROCEED	03/21/2016		

PLAIN WI 53577 (608)546-2311

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 17,800,239.83 PARTICIPATING	\$ 17,780,523.90	\$ 4,303.17
AWARD PROJECT AMT: \$ 17,001,880.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.89% TOTAL EARNINGS	17,780,523.90	4,303.17
FUNDS AVAILABLE: \$ 19,715.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,303.17
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,903.12	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	17,755,620.78
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	17,755,620.78
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 4,303.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 2
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0005	201-00001	*Clearing and Grubbing	1.000	1.000		
			ACRE	0.000	0.00	
			26,939.14000	1.000		26,939.14
0010	202-00010	*Removal of Tree	59.000	59.000		
			EACH	0.000	0.00	
			394.50000	59.000		23,275.50
0015	202-00015	*Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			351.26000	1.000		351.26
0020	202-00019	*Removal of Inlet	5.000	5.000		
			EACH	0.000	0.00	
			810.61000	5.000		4,053.05
0025	202-00027	*Removal of Riprap	103.000	103.000		
			SY	0.000	0.00	
			38.91000	103.000		4,007.73
0030	202-00035	*Removal of Pipe	1,679.000	1,679.000		
			LF	0.000	0.00	
			12.97000	1,679.000		21,776.63
0035	202-00037	*Removal of End Section	7.000	7.000		
			EACH	0.000	0.00	
			608.50000	7.000		4,259.50
0040	202-00040	*Removal of Electrical Conduit	1,690.000	1,690.000		
			LF	0.000	0.00	
			9.79000	1,690.000		16,545.10
0045	202-00090	*Removal of Delineator	19.000	19.000		
			EACH	0.000	0.00	
			10.91000	19.000		207.29
0050	202-00200	*Removal of Sidewalk	1,160.000	1,160.000		
			SY	0.000	0.00	
			9.73000	1,160.000		11,286.80
0055	202-00203	*Removal of Curb and Gutter	681.000	681.000		
			LF	0.000	0.00	
			3.24000	681.000		2,206.44

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 3
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0060	202-00220	*Removal of Asphalt Mat	24,417.000	24,417.000		
			SY	0.000	0.00	
			6.48000	24,417.000		158,222.16
0065	202-00240	*Removal of Asphalt Mat (Planing)	5,974.000	5,974.000		
			SY	0.000	0.00	
			5.40000	5,974.000		32,259.60
0070	202-00250	*Removal of Pavement Marking	22,350.000	22,350.000		
			SF	0.000	0.00	
			3.18000	22,350.000		71,073.00
0075	202-00700	*Removal of Light Standard	7.000	7.000		
			EACH	0.000	0.00	
			761.12000	7.000		5,327.84
0080	202-00810	*Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			272.96000	2.000		545.92
0085	202-00827	*Removal of Pull Box Deleted by 105-025	0.000	0.000		
			EACH	0.000	0.00	
			271.82000	0.000		0.00
0090	202-01000	*Removal of Fence	220.000	220.000		
			LF	0.000	0.00	
			7.28000	220.000		1,601.60
0095	202-01130	*Removal of Guardrail Type 3	1,300.000	1,300.000		
			LF	0.000	0.00	
			5.70000	1,300.000		7,410.00
0100	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			211.83000	3.000		635.49
0105	202-04001	*Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,367.22000	1.000		1,367.22
0110	203-00010	*Unclassified Excavation (Complete In Place)	70,257.000	70,257.000		
			CY	0.000	0.00	
			22.69000	70,257.000		1,594,131.33

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 4
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY							
0115	203-00100	*Muck Excavation	930.000		930.000		
			CY		0.000	0.00	
				38.91000	930.000		36,186.30
0120	203-01140	*Rolling	2.000		2.000		
			HOURL		0.000	0.00	
				108.08000	2.000		216.16
0125	203-01500	*Blading	3.000		3.000		
			HOURL		0.000	0.00	
				281.01000	3.000		843.03
0130	203-01510	*Backhoe	48.000		48.000		
			HOURL		0.000	0.00	
				118.89000	48.000		5,706.72
0135	203-01550	*Dozing	2.000		2.000		
			HOURL		0.000	0.00	
				252.91000	2.000		505.82
0140	203-01582	*Truck (Dump)	4.000		4.000		
			HOURL		0.000	0.00	
				115.65000	4.000		462.60
0145	203-01597	*Potholing	197.000		197.000		
			HOURL		0.000	0.00	
				253.99000	197.000		50,036.03
0150	203-01622	*Sweeping (With Pickup Broom)	336.000		336.000		
			HOURL		0.000	0.00	
				286.42000	336.000		96,237.12
0155	203-02330	*Laborer	127.000		127.000		
			HOURL		0.000	0.00	
				63.77000	127.000		8,098.79
0160	206-00510	*Filter Material (Class A)	12.000		12.000		
			CY		0.000	0.00	
				127.53000	12.000		1,530.36
0165	206-01781	*Shoring (Area 1)	1.000		1.000		
			L S		0.000	0.00	
				30,479.84000	1.000		30,479.84

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 5
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0170	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			52,581.30000	1.000		52,581.30
0175	207-00405	*Topsoil (Special)	4,047.000	4,047.000		
			CY	0.000	0.00	
			45.39000	4,047.000		183,693.33
0180	208-00002	*Erosion Log Type 1 (12 Inch)	6,760.000	6,760.000		
			LF	0.000	0.00	
			4.55000	6,760.000		30,758.00
0185	208-00011	*Erosion Bales (Weed Free) Deleted by 105-025	0.000	0.000		
			EACH	0.000	0.00	
			22.19000	0.000		0.00
0190	208-00035	*Aggregate Bag	1,318.000	1,318.000		
			LF	0.000	0.00	
			3.63000	1,318.000		4,784.34
0195	208-00045	*Concrete Washout Structure	10.000	10.000		
			EACH	0.000	0.00	
			2,229.09000	10.000		22,290.90
0200	208-00051	*Storm Drain Inlet Protection (Type I) Deleted by 105-025	0.000	0.000		
			LF	0.000	0.00	
			3.63000	0.000		0.00
0205	208-00070	*Vehicle Tracking Pad	7.000	7.000		
			EACH	0.000	0.00	
			1,432.07000	7.000		10,024.49
0210	208-00103	*Removal and Disposal of Sediment (Labor)	259.000	259.000		
			HOUR	0.000	0.00	
			63.77000	259.000		16,516.43
0215	208-00105	*Removal and Disposal of Sediment (Equipment)	60.000	60.000		
			HOUR	0.000	0.00	
			161.05000	60.000		9,663.00
0220	208-00206	Erosion Control Supervisor	350.000	350.000		
			DAY	0.000	0.00	
			218.72000	350.000		76,552.00

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 6
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0225	210-00010	*Reset Mailbox Structure Deleted by 105-025	0.000	0.000		
			EACH	0.000	0.00	
			436.73000	0.000		0.00
0230	210-00810	*Reset Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			409.44000	4.000		1,637.76
0235	210-01170	Reset Guardrail Type 7	9,885.000	9,885.000		
			LF	0.000	0.00	
			49.22000	9,885.000		486,539.70
0240	210-04020	*Modify Inlet	6.000	6.000		
			EACH	0.000	0.00	
			675.51000	6.000		4,053.06
0245	212-00006	*Seeding (Native)	6.000	6.000		
			ACRE	0.000	0.00	
			494.73000	6.000		2,968.38
0250	212-00009	*Seeding (Temporary) Deleted by 105-025	0.000	0.000		
			ACRE	0.000	0.00	
			188.36000	0.000		0.00
0255	212-00032	*Soil Conditioning	5.800	5.800		
			ACRE	0.000	0.00	
			5,169.21000	5.800		29,981.42
0260	212-00048	*Soil Preparation (Special)	525.000	525.000		
			CY	0.000	0.00	
			68.75000	525.000		36,093.75
0265	212-00050	*Sod	6,676.000	6,676.000		
			SF	0.000	0.00	
			0.86000	6,676.000		5,741.36
0270	212-00100	Tree Retention and Protection	1.000	1.000		
			L S	0.000	0.00	
			7,490.00000	1.000		7,490.00
0275	213-00003	*Mulching (Weed Free)	4.500	4.500		
			ACRE	0.000	0.00	
			1,742.92000	4.500		7,843.14

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 7
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY							
0280	213-00005	*Mulching (Decorative)	2,901.000		2,901.000		
			CF		0.000	0.00	
				6.93000	2,901.000		20,103.93
0285	213-00008	*Mulching (Wood Chip)	5,400.000		5,400.000		
			CF		0.000	0.00	
				4.11000	5,400.000		22,194.00
0290	213-00061	*Mulch Tackifier	1,006.000		1,006.000		
			LB		0.000	0.00	
				2.81000	1,006.000		2,826.86
0295	213-00462	*Metal Landscape Border (3/16 X 5-1/2 Inch)	582.000		582.000		
			LF		0.000	0.00	
				8.71000	582.000		5,069.22
0300	214-00005	*Landscape Maintenance (24 Month)	1.000		0.250		
			L S		0.250	4,303.17	
				17,212.66000	0.500		8,606.33
0305	214-00225	*Deciduous Tree (2.5 Inch Caliper)	69.000		69.000		
			EACH		0.000	0.00	
				480.65000	69.000		33,164.85
0310	214-00280	*Deciduous Tree (8 Foot)	4.000		4.000		
			EACH		0.000	0.00	
				428.70000	4.000		1,714.80
0315	214-00350	*Deciduous Shrub (5 Gallon Container)	357.000		357.000		
			EACH		0.000	0.00	
				31.94000	357.000		11,402.58
0320	214-00370	*Deciduous Shrub (7 Gallon Container)	13.000		13.000		
			EACH		0.000	0.00	
				115.84000	13.000		1,505.92
0325	214-00470	*Evergreen Tree (7 Gallon Container)	9.000		9.000		
			EACH		0.000	0.00	
				89.85000	9.000		808.65
0330	214-00508	*Evergreen Tree (8 Foot) (Ball and Burlap)	24.000		24.000		
			EACH		0.000	0.00	
				619.22000	24.000		14,861.28

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 8
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0335	214-00510	*Evergreen Tree (10 Foot) (Ball and Burlap)	32.000	32.000		
			EACH	0.000	0.00	
			864.97000	32.000		27,679.04
0340	214-00514	*Evergreen Tree (14 Foot) (Ball and Burlap)	28.000	28.000		
			EACH	0.000	0.00	
			1,428.97000	28.000		40,011.16
0345	214-00650	*Evergreen Shrub (5 Gallon Container)	104.000	104.000		
			EACH	0.000	0.00	
			37.89000	104.000		3,940.56
0350	214-00910	*Perennials (1 Gallon Container)	395.000	395.000		
			EACH	0.000	0.00	
			12.99000	395.000		5,131.05
0355	215-00100	*Transplant Tree (Over 6 Inch) Deleted by 105-025	0.000	0.000		
			EACH	0.000	0.00	
			1,185.83000	0.000		0.00
0360	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	6,283.000	6,283.000		
			SY	0.000	0.00	
			2.87000	6,283.000		18,032.21
0365	240-00000	*Wildlife Biologist	22.000	22.000		
			HOURL	0.000	0.00	
			90.13000	22.000		1,982.86
0370	240-00010	*Removal of Nests	3.000	3.000		
			HOURL	0.000	0.00	
			84.83000	3.000		254.49
0375	240-00020	*Netting Deleted by 105-025	0.000	0.000		
			SY	0.000	0.00	
			15.40000	0.000		0.00
0380	304-06007	*Aggregate Base Course (Class 6)	4,517.000	4,517.000		
			CY	0.000	0.00	
			82.14000	4,517.000		371,026.38
0385	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	453.110	453.110		
			TON	0.000	0.00	
			178.34000	453.110		80,807.64

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 9
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0390	403-34801	*Hot Mix Asphalt (Grading SX) (100)	5,295.190	5,295.190		
			TON	0.000	0.00	
			95.11000	5,295.190		503,625.52
0395	411-03342	*Asphalt Cement Performance Grade (PG 64-28)	111.200	111.200		
			TON	0.000	0.00	
			721.98000	111.200		80,284.18
0400	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	165.370	165.370		
			TON	0.000	0.00	
			555.53000	165.370		91,868.00
0405	411-10255	*Emulsified Asphalt (Slow-Setting)	1,128.000	1,128.000		
			GAL	0.000	0.00	
			5.40000	1,128.000		6,091.20
0410	420-00132	*Geotextile (Separator) (Class 1)	13,622.000	13,622.000		
			SY	0.000	0.00	
			1.40000	13,622.000		19,070.80
0415	420-00133	*Geotextile (Separator) (Class 2)	3,682.000	3,682.000		
			SY	0.000	0.00	
			2.05000	3,682.000		7,548.10
0420	504-03411	*Retaining Wall (Boulder)	947.000	947.000		
			SF	0.000	0.00	
			32.42000	947.000		30,701.74
0425	506-00030	*Grouted Riprap	18.000	18.000		
			CY	0.000	0.00	
			432.32000	18.000		7,781.76
0430	506-00206	*Riprap (6 Inch)	251.000	251.000		
			CY	0.000	0.00	
			259.39000	251.000		65,106.89
0435	506-00409	*Soil Riprap (9 Inch)	14.000	14.000		
			CY	0.000	0.00	
			232.37000	14.000		3,253.18
0440	507-00400	*Bituminous Slope and Ditch Paving (Asphalt) Deleted by 105-025	0.000	0.000		
			TON	0.000	0.00	
			304.79000	0.000		0.00

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 10
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0445	514-00201	Pedestrian Railing (Steel)(Special)	462.000	462.000		
			LF	0.000	0.00	
			153.23000	462.000		70,792.26
0445		MATERIAL ALLOWANCE Pedestrian Rail		0.000		
			LF	0.000	0.00	
			153.23000	0.000		0.00
0450	601-03000	*Concrete Class D	2.000	2.000		
			CY	0.000	0.00	
			2,675.00000	2.000		5,350.00
0455	603-00200	*Pipe Protection	1.000	1.000		
			L S	0.000	0.00	
			3,296.47000	1.000		3,296.47
0460	603-01180	*18 Inch Reinforced Concrete Pipe	1,797.000	1,797.000		
			LF	0.000	0.00	
			92.95000	1,797.000		167,031.15
0465	603-01240	*24 Inch Reinforced Concrete Pipe	800.000	800.000		
			LF	0.000	0.00	
			139.42000	800.000		111,536.00
0470	603-01420	*42 Inch Reinforced Concrete Pipe	186.000	186.000		
			LF	0.000	0.00	
			221.56000	186.000		41,210.16
0475	603-02180	*23x14 Inch Reinforced Concrete Pipe Elliptical	60.000	60.000		
			LF	0.000	0.00	
			148.07000	60.000		8,884.20
0480	603-02240	*30x19 Inch Reinforced Concrete Pipe Elliptical	61.000	61.000		
			LF	0.000	0.00	
			122.13000	61.000		7,449.93
0485	603-05018	*18 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,302.37000	1.000		1,302.37
0490	603-05042	*42 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			3,620.71000	1.000		3,620.71

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 11
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0495	603-05124	*30x19 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
		EACH		0.000	0.00	
			1,621.21000	1.000		1,621.21
0500	603-50008	*8 Inch Plastic Pipe	32.000	32.000		
		LF		0.000	0.00	
			67.01000	32.000		2,144.32
0505	604-00305	*Inlet Type C (5 Foot)	4.000	4.000		
		EACH		0.000	0.00	
			3,480.21000	4.000		13,920.84
0510	604-00310	*Inlet Type C (10 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			5,079.79000	1.000		5,079.79
0515	604-00315	*Inlet Type C (15 Foot)	2.000	2.000		
		EACH		0.000	0.00	
			6,522.68000	2.000		13,045.36
0520	604-00505	*Inlet Type D (5 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			4,690.71000	1.000		4,690.71
0525	604-00510	*Inlet Type D (10 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			5,674.24000	1.000		5,674.24
0530	604-16605	*Inlet Type 16 (Triple) (5 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			7,457.58000	1.000		7,457.58
0535	604-19105	*Inlet Type R L 5 (5 Foot)	11.000	11.000		
		EACH		0.000	0.00	
			4,723.13000	11.000		51,954.43
0540	604-19110	*Inlet Type R L 5 (10 Foot)	4.000	4.000		
		EACH		0.000	0.00	
			5,944.45000	4.000		23,777.80
0545	604-19115	*Inlet Type R L 5 (15 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			6,841.52000	1.000		6,841.52

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 12
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0550	604-30005	*Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,458.58000	1.000		3,458.58
0555	604-30010	*Manhole Slab Base (10 Foot)	15.000	15.000		
			EACH	0.000	0.00	
			4,539.39000	15.000		68,090.85
0560	604-31010	*Manhole Box Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			10,467.63000	1.000		10,467.63
0565	604-39020	*Manhole Special (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			54,013.39000	1.000		54,013.39
0570	604-83110	*10 Inch Plastic Pipe Sewer (Polyvinyl Chloride)	217.000	217.000		
			LF	0.000	0.00	
			87.55000	217.000		18,998.35
0575	606-00301	*Guardrail Type 3 (6-3 Post Spacing) Deleted by 105-025	0.000	0.000		
			LF	0.000	0.00	
			36.07000	0.000		0.00
0580	606-01320	*End Anchorage Type 3B	1.000	1.000		
			EACH	0.000	0.00	
			1,314.12000	1.000		1,314.12
0585	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			972.23000	3.000		2,916.69
0590	606-01370	*Transition Type 3G Deleted by 105-025	0.000	0.000		
			EACH	0.000	0.00	
			1,873.86000	0.000		0.00
0595	606-01380	*Transition Type 3H Deleted by 105-025	0.000	0.000		
			EACH	0.000	0.00	
			1,118.89000	0.000		0.00
0600	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			4,524.42000	2.000		9,048.84

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 13
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0605	607-11525	*Fence (Plastic)	3,383.000	3,383.000		
			LF	0.000	0.00	
			5.38000	3,383.000		18,200.54
0610	608-00005	*Concrete Sidewalk (Special)	582.000	582.000		
			SY	0.000	0.00	
			57.41000	582.000		33,412.62
0615	608-00006	*Concrete Sidewalk (6 Inch)	2,660.000	2,660.000		
			SY	0.000	0.00	
			55.90000	2,660.000		148,694.00
0620	608-00010	*Concrete Curb Ramp	136.000	136.000		
			SY	0.000	0.00	
			158.33000	136.000		21,532.88
0625	608-00012	*Curb Ramp (Special)	39.000	39.000		
			SY	0.000	0.00	
			181.29000	39.000		7,070.31
0630	608-00015	*Detectable Warnings	16.000	16.000		
			SF	0.000	0.00	
			70.10000	16.000		1,121.60
0635	608-00050	*Brick Pavers	4,240.000	4,240.000		
			SF	0.000	0.00	
			22.57000	4,240.000		95,696.80
0640	608-00110	*Reinforced Grass/Plastic Porous Pavement	188.000	188.000		
			SY	0.000	0.00	
			28.69000	188.000		5,393.72
0645	608-01000	*Bituminous Sidewalk	59.550	59.550		
			TON	0.000	0.00	
			175.09000	59.550		10,426.61
0650	609-20010	*Curb Type 2 (Section B) Deleted by 105-025	0.000	0.000		
			LF	0.000	0.00	
			19.94000	0.000		0.00
0655	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,387.000	1,387.000		
			LF	0.000	0.00	
			23.26000	1,387.000		32,261.62

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 14
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0660	609-21020	*Curb and Gutter Type 2 (Section II-B)	4,920.000	4,920.000		
			LF	0.000	0.00	
			25.38000	4,920.000		124,869.60
0665	609-21900	*Curb and Gutter Type 2 (Special)	561.000	561.000		
			LF	0.000	0.00	
			30.52000	561.000		17,121.72
0670	609-60011	*Curb Type 6 (Section M)	542.000	542.000		
			LF	0.000	0.00	
			17.29000	542.000		9,371.18
0675	609-71000	*Curb (Special)	503.000	503.000		
			LF	0.000	0.00	
			32.64000	503.000		16,417.92
0680	612-00001	*Delineator (Type I)	104.000	104.000		
			EACH	0.000	0.00	
			27.30000	104.000		2,839.20
0685	612-00002	*Delineator (Type II) Deleted by 105-025	0.000	0.000		
			EACH	0.000	0.00	
			32.75000	0.000		0.00
0690	612-00003	*Delineator (Type III)	38.000	38.000		
			EACH	0.000	0.00	
			32.75000	38.000		1,244.50
0695	612-00260	*Location Marker (Fiber Optic)(Dome)	4.000	4.000		
			EACH	0.000	0.00	
			93.51000	4.000		374.04
0700	613-00100	*1 Inch Electrical Conduit	305.000	305.000		
			LF	0.000	0.00	
			14.13000	305.000		4,309.65
0705	613-01100	*1 Inch Electrical Conduit (Plastic)	1,178.000	1,178.000		
			LF	0.000	0.00	
			5.44000	1,178.000		6,408.32
0710	613-01200	*2 Inch Electrical Conduit (Plastic)	5,635.000	5,635.000		
			LF	0.000	0.00	
			11.96000	5,635.000		67,394.60

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 15
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0715	613-01300	*3 Inch Electrical Conduit (Plastic)	810.000	810.000		
			LF	0.000	0.00	
			18.49000	810.000		14,976.90
0720	613-04120	*1 Inch Electrical Conduit (Liquidtight Flexible Metal)	40.000	40.000		
			LF	0.000	0.00	
			10.87000	40.000		434.80
0725	613-07023	*Pull Box (24"x36"x24")	4.000	4.000		
			EACH	0.000	0.00	
			1,457.00000	4.000		5,828.00
0730	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			23,433.74000	1.000		23,433.74
0735	613-13060	*Luminaire (LED) (1300 Lumens)	12.000	12.000		
			EACH	0.000	0.00	
			1,555.94000	12.000		18,671.28
0740	613-13065	*Luminaire (LED) (5400 Lumens)	11.000	11.000		
			EACH	0.000	0.00	
			4,303.58000	11.000		47,339.38
0745	613-34200	*Light Standard Metal (20 Foot)	11.000	11.000		
			EACH	0.000	0.00	
			3,594.65000	11.000		39,541.15
0750	613-40000	*Concrete Foundation Pad	1.000	1.000		
			EACH	0.000	0.00	
			559.96000	1.000		559.96
0755	613-40010	*Light Standard Foundation	10.000	10.000		
			EACH	0.000	0.00	
			1,337.39000	10.000		13,373.90
0760	613-40012	*Light Standard Foundation Special	10.000	10.000		
			EACH	0.000	0.00	
			952.48000	10.000		9,524.80
0765	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			17,258.90000	1.000		17,258.90

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 16
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0770	613-50130	*4-Plex Receptacle (With Back Box and Cover)	17.000	17.000		
			EACH	0.000	0.00	
			1,652.71000	17.000		28,096.07
0770		MATERIAL ALLOWANCE 4 Plex Receptacles		0.000		
			EACH	0.000	0.00	
			935.00000	0.000		0.00
0775	613-50150	*Secondary Service Pedestal	1.000	1.000		
			EACH	0.000	0.00	
			1,579.87000	1.000		1,579.87
0780	614-00011	*Sign Panel (Class I)	248.000	248.000		
			SF	0.000	0.00	
			22.93000	248.000		5,686.64
0785	614-00012	*Sign Panel (Class II)	204.000	204.000		
			SF	0.000	0.00	
			26.20000	204.000		5,344.80
0790	614-00040	*Sign Post (Special)	742.000	742.000		
			LF	0.000	0.00	
			21.84000	742.000		16,205.28
0795	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			1,543.98000	1.000		1,543.98
0800	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	1,970.000	1,970.000		
			LF	0.000	0.00	
			5.44000	1,970.000		10,716.80
0805	615-00050	*Embankment Protector Type 5	2.000	2.000		
			EACH	0.000	0.00	
			1,605.00000	2.000		3,210.00
0810	619-00007	*Connect To Existing Waterline	2.000	2.000		
			EACH	0.000	0.00	
			3,782.82000	2.000		7,565.64
0815	619-06080	*8 Inch Ductile Iron Pipe	201.000	201.000		
			LF	0.000	0.00	
			81.06000	201.000		16,293.06

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 17
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0820	619-40120	*1-1/2 Inch Copper Pipe	35.000	35.000		
			LF	0.000	0.00	
			24.35000	35.000		852.25
0825	619-50060	*3/4 Inch Plastic Pipe	4,848.000	4,848.000		
			LF	0.000	0.00	
			3.08000	4,848.000		14,931.84
0830	619-50080	*1 Inch Plastic Pipe	9,469.000	9,469.000		
			LF	0.000	0.00	
			4.11000	9,469.000		38,917.59
0835	619-50120	*1-1/2 Inch Plastic Pipe	2,079.000	2,079.000		
			LF	0.000	0.00	
			4.44000	2,079.000		9,230.76
0840	619-50160	*2 Inch Plastic Pipe	3,932.000	3,932.000		
			LF	0.000	0.00	
			7.62000	3,932.000		29,961.84
0845	619-50320	*4 Inch Plastic Pipe	987.000	987.000		
			LF	0.000	0.00	
			13.79000	987.000		13,610.73
0850	619-75064	*8 Inch Gate Valve	2.000	2.000		
			EACH	0.000	0.00	
			1,664.45000	2.000		3,328.90
0855	621-00430	*Detour	1,455.000	1,455.000		
			SY	0.000	0.00	
			32.34000	1,455.000		47,054.70
0860	621-00450	*Detour Pavement	4,742.000	4,742.000		
			SY	0.000	0.00	
			67.04000	4,742.000		317,903.68
0865	623-00164	*Drip Emitter	217.000	217.000		
			EACH	0.000	0.00	
			9.58000	217.000		2,078.86
0870	623-00165	*Emitter Valve Assembly	11.000	11.000		
			EACH	0.000	0.00	
			290.13000	11.000		3,191.43

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 18
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0875	623-00205	*4 Inch Pop-Up Spray Sprinkler	218.000	218.000		
			EACH	0.000	0.00	
			20.57000	218.000		4,484.26
0880	623-00212	*12 Inch Pop-Up Spray Sprinkler	35.000	35.000		
			EACH	0.000	0.00	
			31.39000	35.000		1,098.65
0885	623-00304	*1/2 Inch Pop-Up Rotary Sprinkler Deleted by 105-025	0.000	0.000		
			EACH	0.000	0.00	
			25.98000	0.000		0.00
0890	623-00404	*1/2 Inch Above Ground Rotary Sprinkler	210.000	210.000		
			EACH	0.000	0.00	
			34.10000	210.000		7,161.00
0895	623-01506	*3/4 Inch Check Valve	3.000	3.000		
			EACH	0.000	0.00	
			92.57000	3.000		277.71
0900	623-01712	*1-1/2 Inch Backflow Preventer	1.000	1.000		
			EACH	0.000	0.00	
			5,867.46000	1.000		5,867.46
0905	623-02006	*3/4 Inch Drain Valve	19.000	19.000		
			EACH	0.000	0.00	
			195.94000	19.000		3,722.86
0910	623-03108	*1 Inch Automatic Control Valve	20.000	20.000		
			EACH	0.000	0.00	
			208.85000	20.000		4,177.00
0915	623-03112	*1-1/2 Inch Automatic Control Valve	5.000	5.000		
			EACH	0.000	0.00	
			246.83000	5.000		1,234.15
0920	623-04000	*Control Wire 24 Volt	29,092.000	29,092.000		
			LF	0.000	0.00	
			0.17000	29,092.000		4,945.64
0925	623-04008	*1 Inch Quick-Coupler Valve	11.000	11.000		
			EACH	0.000	0.00	
			195.94000	11.000		2,155.34

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 19
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0930	623-05016	*2 Inch Gate Valve	8.000	8.000		
			EACH	0.000	0.00	
			355.08000	8.000		2,840.64
0935	623-07012	*1-1/2 Inch Water Meter	1.000	1.000		
			EACH	0.000	0.00	
			12,016.39000	1.000		12,016.39
0940	623-07510	*Weather Station	1.000	1.000		
			EACH	0.000	0.00	
			232.75000	1.000		232.75
0945	623-07600	*1-1/2 Inch Flow Sensor	1.000	1.000		
			EACH	0.000	0.00	
			678.77000	1.000		678.77
0950	623-08148	*48 Station Automatic Controller	1.000	1.000		
			EACH	0.000	0.00	
			5,715.91000	1.000		5,715.91
0955	623-08200	*Master Controller	1.000	1.000		
			EACH	0.000	0.00	
			325.85000	1.000		325.85
0960	624-20300	*Detour Drainage Pipe (Class 0)	818.000	818.000		
			LF	0.000	0.00	
			87.55000	818.000		71,615.90
0965	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			223,168.94000	1.000		223,168.94
0970	625-00001	*Construction Surveying (Hourly)	56.000	56.000		
			HOUR	0.000	0.00	
			174.41000	56.000		9,766.96
0975	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			2,685,043.73000	1.000		2,685,043.73
0980	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			123,954.15000	1.000		123,954.15

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 20
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
0985	627-00005	*Epoxy Pavement Marking	164.000	161.000		
			GAL	0.000	0.00	
			297.22000	161.000		47,852.42
0990	627-00011	*Pavement Marking Paint (Waterborne)	341.000	341.000		
			GAL	0.000	0.00	
			81.06000	341.000		27,641.46
0995	627-01003	*Preformed Plastic Pavement Marking (Type A) (Inlaid)	450.000	450.000		
			SF	0.000	0.00	
			19.45000	450.000		8,752.50
1000	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	78.000	78.000		
			SF	0.000	0.00	
			23.78000	78.000		1,854.84
1005	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	576.000	576.000		
			SF	0.000	0.00	
			15.13000	576.000		8,714.88
1010	630-00000	*Flagging	7,007.000	7,007.000		
			HOUR	0.000	0.00	
			30.07000	7,007.000		210,700.49
1015	630-00007	*Traffic Control Inspection	262.000	262.000		
			DAY	0.000	0.00	
			373.13000	262.000		97,760.06
1020	630-00012	*Traffic Control Management	332.000	332.000		
			DAY	0.000	0.00	
			1,074.34000	332.000		356,680.88
1025	630-80001	*Flashing Beacon (Portable)	19.000	19.000		
			EACH	0.000	0.00	
			164.62000	19.000		3,127.78
1030	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			109.74000	8.000		877.92
1035	630-80337	*Barricade (Type 3 M-C) (Temporary)	5.000	5.000		
			EACH	0.000	0.00	
			329.23000	5.000		1,646.15

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 21
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
1040	630-80341	*Construction Traffic Sign (Panel Size A)	111.000	111.000		
			EACH	0.000	0.00	
			65.85000	111.000		7,309.35
1045	630-80342	*Construction Traffic Sign (Panel Size B)	146.000	146.000		
			EACH	0.000	0.00	
			65.85000	146.000		9,614.10
1050	630-80343	*Construction Traffic Sign (Panel Size C)	26.000	26.000		
			EACH	0.000	0.00	
			65.85000	26.000		1,712.10
1055	630-80344	*Construction Traffic Sign (Special)	576.000	576.000		
			SF	0.000	0.00	
			21.95000	576.000		12,643.20
1060	630-80353	*Vertical Panel (With Light) (Flashing)	81.000	81.000		
			EACH	0.000	0.00	
			65.85000	81.000		5,333.85
1065	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			5,487.18000	4.000		21,948.72
1070	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			2,743.60000	2.000		5,487.20
1075	630-80360	*Drum Channelizing Device	383.000	383.000		
			EACH	0.000	0.00	
			65.85000	383.000		25,220.55
1080	630-80363	*Drum Channelizing Device (With Light) (Flashing) Deleted by 105-025	0.000	0.000		
			EACH	0.000	0.00	
			65.85000	0.000		0.00
1085	630-80364	*Drum Channelizing Device (With Light) (Steady Burn) Deleted by 105-025	0.000	0.000		
			EACH	0.000	0.00	
			65.85000	0.000		0.00
1090	630-80367	*Portable Traffic Speed Monitor	2.000	2.000		
			EACH	0.000	0.00	
			2,743.59000	2.000		5,487.18

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 22
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
1095	630-80370	Concrete Barrier (Temporary)	3,924.000	3,924.000		
			LF	0.000	0.00	
			12.29000	3,924.000		48,225.96
1100	630-80378	*Glare Screen (Temporary)	2,484.000	2,484.000		
			LF	0.000	0.00	
			18.65000	2,484.000		46,326.60
1105	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			16.46000	200.000		3,292.00
1110	630-85011	Impact Attenuator (Temporary)	2,051.000	2,051.000		
			DAY	0.000	0.00	
			18.81000	2,051.000		38,579.31
1115	630-85041	*Mobile Attenuator	113.000	113.000		
			DAY	0.000	0.00	
			329.23000	113.000		37,202.99
1120	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1125	700-70011	F/A Partnering	1,400.000	1,400.000		
			F A	0.000	0.00	
			1.00000	1,400.000		1,400.00
1130	700-70012	F/A Asphalt Pavement Incentive	-12,591.210	-12,809.420		
			F A	0.000	0.00	
			1.00000	-12,809.420		-12,809.42
1135	700-70014	F/A Incentive	7,500.000	7,500.000		
			F A	0.000	0.00	
			1.00000	7,500.000		7,500.00
1140	700-70016	F/A Fuel Cost Adjustment	194.460	194.460		
			F A	0.000	0.00	
			1.00000	194.460		194.46
1145	700-70019	F/A Asphalt Cement Cost Adjustment	14,062.260	14,062.260		
			F A	0.000	0.00	
			1.00000	14,062.260		14,062.26

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 23
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0200 ROADWAY						
1150	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70110	F/A Install Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1165	700-70130	F/A Repair Irrigation	9,798.720	9,798.720		
			F A	0.000	0.00	
			1.00000	9,798.720		9,798.72
1565	206-01783	Shoring (A 3)	1.000	1.000		
			L S	0.000	0.00	
			26,643.00000	1.000		26,643.00
1570	206-01784	Shoring (A 4)	1.000	1.000		
			L S	0.000	0.00	
			31,351.00000	1.000		31,351.00
1575	206-00065	Str Bkfl (Flow-Fill)	193.000	193.000		
			CY	0.000	0.00	
			176.87000	193.000		34,135.91
1580	606-00301	Gd rail Ty 3 (6-3) 31" Height	3,342.000	3,342.000		
			LF	0.000	0.00	
			37.77000	3,342.000		126,227.34
1580		MATERIAL ALLOWANCE Guardrail		0.000		
			LF	0.000	0.00	
			37.77000	0.000		0.00
1585	606-01370	Transition Ty 3G 31" Height	4.000	4.000		
			EACH	0.000	0.00	
			2,113.09000	4.000		8,452.36
1590	606-01380	Transition Ty 3H 31" Height	3.000	3.000		
			EACH	0.000	0.00	
			1,264.74000	3.000		3,794.22

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/01/2019

ESTIMATE NO: 0024

08:28:51

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

CAT NO0200 ROADWAY						
1605	700-70021	F/A On-The-Job Trainee Changing Unit Price for OJT	2,560.000	2,560.000		
			2.00000	2,560.000		5,120.00
1615	900-00010	Added Item (Hour)/ Removal of Boulders (Special)	69.000	69.000		
			267.50000	69.000		18,457.50
1635	202-00031	Rem of Fire Hydrant	1.000	1.000		
			3,210.00000	1.000		3,210.00
1640	900-00014	Added Item (Lump Sum)/ Sanitary Sewer Lateral Relocation	1.000	1.000		
			14,766.00000	1.000		14,766.00
1645	900-00014	Added Item (Lump Sum)/ Irrigation Water Tap	1.000	1.000		
			7,762.85000	1.000		7,762.85
1650	606-02005	End Anchor (Flared)	1.000	1.000		
			4,250.00000	1.000		4,250.00
1655	206-00100	Str Bkfl (CL 1)	15.000	15.000		
			45.39000	15.000		680.85
1660	601-03050	Conc CL D (Wall)	20.000	20.000		
			1,148.53000	20.000		22,970.60
1665	602-00020	Reinf Steel (Epoxy)	341.000	341.000		
			1.08000	341.000		368.28

		CAT 0200	CURRENT AMT	\$11,363,380.05 \$	4,303.17	\$11,343,663.85

CAT NO0300 F-11-BU						
1175	206-00000	*Structure Excavation	1,588.000	1,588.000		
			32.42000	1,588.000		51,482.96

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 25
 ESTIMATE RUN 04/01/2019
 08:28:51

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 F-11-BU						
1180	206-00100	*Structure Backfill (Class 1)	997.000	997.000		
			CY	0.000	0.00	
			45.39000	997.000		45,253.83
1185	206-00200	*Structure Backfill (Class 2)	58.000	58.000		
			CY	0.000	0.00	
			22.69000	58.000		1,316.02
1190	206-00360	*Mechanical Reinforcement of Soil	992.000	992.000		
			CY	0.000	0.00	
			31.34000	992.000		31,089.28
1195	403-34801	*Hot Mix Asphalt (Grading SX) (100)	117.000	117.000		
			TON	0.000	0.00	
			95.11000	117.000		11,127.87
1200	411-03342	*Asphalt Cement Performance Grade (PG 64-28)	6.130	6.130		
			TON	0.000	0.00	
			721.98000	6.130		4,425.74
1205	502-11275	*Steel Piling (HP 12X74) (Install Only)	375.000	375.000		
			LF	0.000	0.00	
			37.26000	375.000		13,972.50
1210	515-00120	*Waterproofing (Membrane)	741.000	741.000		
			SY	0.000	0.00	
			24.20000	741.000		17,932.20
1215	601-03040	*Concrete Class D (Bridge)	375.000	375.000		
			CY	0.000	0.00	
			806.63000	375.000		302,486.25
1220	601-30000	*Stone Fascia	1,453.000	1,453.000		
			SF	0.000	0.00	
			47.19000	1,453.000		68,567.07
1225	601-40400	*Structural Concrete Stain	823.000	823.000		
			SY	0.000	0.00	
			12.04000	823.000		9,908.92
1230	602-00020	*Reinforcing Steel (Epoxy Coated)	51,765.000	51,765.000		
			LB	0.000	0.00	
			1.08000	51,765.000		55,906.20

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 26
 ESTIMATE RUN 04/01/2019
 08:28:51

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 F-11-BU						
1235	606-11000	*Bridge Rail Type 10	328.000	328.000		
			LF	0.000	0.00	
			173.21000	328.000		56,812.88
1240	607-53149	*Fence Chain Link (Special) (48 Inch)	304.000	304.000		
			LF	0.000	0.00	
			39.56000	304.000		12,026.24
1245	613-00200	*2 Inch Electrical Conduit	507.000	507.000		
			LF	0.000	0.00	
			15.23000	507.000		7,721.61
1250	613-13003	*Luminaire (Special)(LED)(50 Watt)	2.000	2.000		
			EACH	0.000	0.00	
			1,862.57000	2.000		3,725.14
1255	618-01995	*Prestressed Concrete Box (Depth 32 Inch Through 48 Inch) (Install Only)	4,608.000	4,608.000		
			EACH	0.000	0.00	
			25.08000	4,608.000		115,568.64
1670	518-03000	Saw and Seal Br Joint	100.000	100.000		
			LF	0.000	0.00	
			28.03000	100.000		2,803.00

			CAT 0300	CURRENT AMT \$	812,126.35 \$	0.00 \$ 812,126.35
CAT NO0301 F-11-BV						
1260	206-00000	*Structure Excavation	1,707.000	1,707.000		
			CY	0.000	0.00	
			32.42000	1,707.000		55,340.94
1265	206-00100	*Structure Backfill (Class 1)	1,030.000	1,030.000		
			CY	0.000	0.00	
			45.39000	1,030.000		46,751.70
1270	206-00200	*Structure Backfill (Class 2)	118.000	118.000		
			CY	0.000	0.00	
			22.69000	118.000		2,677.42
1275	206-00360	*Mechanical Reinforcement of Soil	1,001.000	1,001.000		
			CY	0.000	0.00	
			31.34000	1,001.000		31,371.34

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 27
 ESTIMATE RUN 04/01/2019
 08:28:51

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 NO0301 F-11-BV						
1280	403-34801	*Hot Mix Asphalt (Grading SX) (100)	81.370	81.370		
			TON	0.000	0.00	
			95.11000	81.370		7,739.10
1285	411-03342	*Asphalt Cement Performance Grade (PG 64-28)	4.210	4.210		
			TON	0.000	0.00	
			721.98000	4.210		3,039.54
1290	502-11275	*Steel Piling (HP 12X74) (Install Only)	453.000	453.000		
			LF	0.000	0.00	
			37.26000	453.000		16,878.78
1295	515-00120	*Waterproofing (Membrane)	797.000	797.000		
			SY	0.000	0.00	
			24.20000	797.000		19,287.40
1300	601-03040	*Concrete Class D (Bridge)	389.000	389.000		
			CY	0.000	0.00	
			806.63000	389.000		313,779.07
1305	601-30000	*Stone Fascia	1,096.000	1,096.000		
			SF	0.000	0.00	
			47.19000	1,096.000		51,720.24
1310	601-40400	*Structural Concrete Stain	901.000	901.000		
			SY	0.000	0.00	
			12.04000	901.000		10,848.04
1315	602-00020	*Reinforcing Steel (Epoxy Coated)	52,840.000	52,840.000		
			LB	0.000	0.00	
			1.08000	52,840.000		57,067.20
1320	606-11000	*Bridge Rail Type 10	351.000	351.000		
			LF	0.000	0.00	
			173.21000	351.000		60,796.71
1325	607-53149	*Fence Chain Link (Special) (48 Inch)	327.000	327.000		
			LF	0.000	0.00	
			39.56000	327.000		12,936.12
1325		MATERIAL ALLOWANCE Fence Post Embeds		0.000		
			LF	0.000	0.00	
			26.21697	0.000		0.00

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 28
 ESTIMATE RUN 04/01/2019
 08:28:51

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 NO0301 F-11-BV						
1330	613-13003	*Luminaire (Special)(LED)(50 Watt)	2.000	2.000		
			EACH	0.000	0.00	
			1,862.57000	2.000		3,725.14
1335	618-01995	*Prestressed Concrete Box (Depth 32 Inch Through 48 Inch) (Install Only)	5,077.000	5,077.000		
			EACH	0.000	0.00	
			25.08000	5,077.000		127,331.16
1610	900-00012	Added Item (Foot)/ Steel Piling (HP 12x74) Cut-Offs	10.000	10.000		
			LF	0.000	0.00	
			29.81000	10.000		298.10

			CAT 0301	CURRENT AMT \$	821,588.00 \$	0.00 \$ 821,588.00
CAT NO0302 Walls						
1340	206-00000	*Structure Excavation	3,404.000	3,404.000		
			CY	0.000	0.00	
			32.42000	3,404.000		110,357.68
1345	206-00100	*Structure Backfill (Class 1)	1,775.000	1,775.000		
			CY	0.000	0.00	
			45.39000	1,775.000		80,567.25
1350	206-00200	*Structure Backfill (Class 2)	376.000	376.000		
			CY	0.000	0.00	
			22.69000	376.000		8,531.44
1355	206-01786	*Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			48,150.00000	1.000		48,150.00
1360	420-00000	*Geomembrane	385.000	385.000		
			SY	0.000	0.00	
			7.56000	385.000		2,910.60
1365	504-06100	*Ground Nailed Wall	15,621.000	15,621.000		
			SF	0.000	0.00	
			50.86000	15,621.000		794,484.06
1365		MATERIAL ALLOWANCE Bearing Plates		0.000		
			SF	0.000	0.00	
			50.86000	0.000		0.00

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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

CAT NO0302 Walls						
1365		MATERIAL ALLOWANCE Soil Nails		0.000		
			SF	0.000	0.00	
				50.86000	0.000	0.00
1365		MATERIAL ALLOWANCE Rebar		0.000		
			SF	0.000	0.00	
				50.86000	0.000	0.00
1370	514-00201	Pedestrian Railing (Steel)(Special)	920.000	920.000		
			LF	0.000	0.00	
				153.23000	920.000	140,971.60
1370		MATERIAL ALLOWANCE Pedestrian Rail		0.000		
			LF	0.000	0.00	
				153.23000	0.000	0.00
1375	601-03050	*Concrete Class D (Wall)	926.000	926.000		
			CY	0.000	0.00	
				1,148.53000	926.000	1,063,538.78
1380	601-30000	*Stone Fascia	24,720.000	24,720.000		
			SF	0.000	0.00	
				47.19000	24,720.000	1,166,536.80
1380		MATERIAL ALLOWANCE Stone Fascia		0.000		
			SF	0.000	0.00	
				47.19000	0.000	0.00
1380		MATERIAL ALLOWANCE Stone Fascia		0.000		
			SF	0.000	0.00	
				47.19000	0.000	0.00
1380		MATERIAL ALLOWANCE Stone Fascia		0.000		
			SF	0.000	0.00	
				47.19000	0.000	0.00
1380		MATERIAL ALLOWANCE Stone Veneer		0.000		
			SF	0.000	0.00	
				47.19000	0.000	0.00

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN 04/01/2019

08:28:51

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 NO0302 Walls						
1385	601-40000	*Masonry Veneer	3,569.000	3,569.000		
			SF	0.000	0.00	
			13.18000	3,569.000		47,039.42
1390	602-00000	*Reinforcing Steel	76,119.000	76,119.000		
			LB	0.000	0.00	
			0.97000	76,119.000		73,835.43
1395	602-00020	*Reinforcing Steel (Epoxy Coated)	35,369.000	35,369.000		
			LB	0.000	0.00	
			1.08000	35,369.000		38,198.52
1400	604-19000	*Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			10,896.71000	1.000		10,896.71
1405	605-00040	*4 Inch Perforated Pipe Underdrain	2,218.000	2,218.000		
			LF	0.000	0.00	
			17.29000	2,218.000		38,349.22
1410	605-83002	*Geocomposite Drain with Pipe	635.000	635.000		
			SY	0.000	0.00	
			46.47000	635.000		29,508.45
1415	605-84000	*Subsurface Drain Outlet	243.000	243.000		
			LF	0.000	0.00	
			32.42000	243.000		7,878.06
1420	607-53149	*Fence Chain Link (Special) (48 Inch)	1,175.000	1,175.000		
			LF	0.000	0.00	
			39.56000	1,175.000		46,483.00
1425	609-24000	*Gutter Type 2 (Special) Deleted by 105-025	0.000	0.000		
			LF	0.000	0.00	
			36.47000	0.000		0.00
			CAT 0302	CURRENT AMT \$ 3,708,237.02 \$	0.00	3,708,237.02

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1430	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			246,044.99000	1.000		246,044.99

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 31
 ESTIMATE RUN 04/01/2019
 08:28:51

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

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1435	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			38,260.12000	1.000		38,260.12
1440	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,921.10000	1.000		2,921.10

			CAT 0400	CURRENT AMT \$	287,226.21 \$	0.00 \$ 287,226.21
CAT NO0500 ERWSD New Water Line						
1445	202-00035	*Removal of Pipe	185.000	185.000		
			LF	0.000	0.00	
			12.97000	185.000		2,399.45
1450	613-08000	*Vault (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			3,805.59000	1.000		3,805.59
1455	619-00007	*Connect To Existing Waterline	2.000	2.000		
			EACH	0.000	0.00	
			3,782.82000	2.000		7,565.64
1460	619-06060	*6 Inch Ductile Iron Pipe	143.000	143.000		
			LF	0.000	0.00	
			56.21000	143.000		8,038.03
1465	619-06120	*12 Inch Ductile Iron Pipe	558.000	558.000		
			LF	0.000	0.00	
			145.91000	558.000		81,417.78
1470	619-06160	*16 Inch Ductile Iron Pipe	1,359.000	1,359.000		
			LF	0.000	0.00	
			153.47000	1,359.000		208,565.73
1475	619-72000	*Guard Valve with Megalugs	5.000	5.000		
			EACH	0.000	0.00	
			1,188.89000	5.000		5,944.45
1480	619-73000	*PRV Vault	1.000	1.000		
			EACH	0.000	0.00	
			153,474.74000	1.000		153,474.74

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 32
 ESTIMATE RUN 04/01/2019
 08:28:51

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 NO0500 ERWSD New Water Line						
1485	619-73051	*6 Inch Air Valve Access Manhole Assembly	1.000	1.000		
			EACH	0.000	0.00	
			5,976.87000	1.000		5,976.87
1490	619-75048	*6 Inch Gate Valve	5.000	5.000		
			EACH	0.000	0.00	
			1,188.89000	5.000		5,944.45
1495	619-75064	*8 Inch Gate Valve	3.000	3.000		
			EACH	0.000	0.00	
			1,664.45000	3.000		4,993.35
1500	619-75080	*10 Inch Gate Valve Deleted by 105-025	0.000	0.000		
			EACH	0.000	0.00	
			2,188.63000	0.000		0.00
1505	619-75096	*12 Inch Gate Valve	2.000	2.000		
			EACH	0.000	0.00	
			2,864.14000	2.000		5,728.28
1510	619-75116	*16 Inch Gate Valve	2.000	2.000		
			EACH	0.000	0.00	
			3,058.69000	2.000		6,117.38
1515	619-78042	*5-1/4 Inch Fire Hydrant	5.000	5.000		
			EACH	0.000	0.00	
			5,328.39000	5.000		26,641.95
1595	900-00014	Added Item (Lump Sum)/ PRV Vault Changes	1.000	1.000		
			L S	0.000	0.00	
			3,200.01000	1.000		3,200.01

			CAT 0500	CURRENT AMT \$	529,813.70 \$	0.00 \$
						529,813.70

CAT NO0501 Vail Resorts Raw Water						
1520	202-00035	*Removal of Pipe	554.000	554.000		
			LF	0.000	0.00	
			12.97000	554.000		7,185.38
1525	619-00007	*Connect To Existing Waterline	4.000	4.000		
			EACH	0.000	0.00	
			3,782.82000	4.000		15,131.28

CONTID: C19094
 PCN: 19094-BID
 PROJECT: STA 0702-327

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 33
 ESTIMATE RUN 04/01/2019
 08:28:51

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 NO0501 Vail Resorts Raw Water						
1530	619-06120	*12 Inch Ductile Iron Pipe	810.000	810.000		
			LF	0.000	0.00	
			145.91000	810.000		118,187.10
1535	619-73051	*6 Inch Air Valve Access Manhole Assembly	2.000	2.000		
			EACH	0.000	0.00	
			5,976.87000	2.000		11,953.74
1620	613-01200	2 In Elec Cond (P) Vail Resorts	1,130.000	1,130.000		
			LF	0.000	0.00	
			11.96000	1,130.000		13,514.80
1625	613-07023	Pull Box (24"x36"x24") Vail Resorts	2.000	2.000		
			EACH	0.000	0.00	
			1,457.00000	2.000		2,914.00
1630	619-75096	12 In Gate Valve	2.000	2.000		
			EACH	0.000	0.00	
			2,864.14000	2.000		5,728.28
			CAT 0501	CURRENT AMT \$	174,614.58 \$	0.00 \$ 174,614.58

CAT NO0502 Comcast						
1540	613-01402	*4 Inch Electrical Conduit (Plastic)(Install Only)	1,100.000	1,100.000		
			LF	0.000	0.00	
			8.70000	1,100.000		9,570.00
1545	613-08000	*Vault (Install Only)	4.000	4.000		
			EACH	0.000	0.00	
			3,805.59000	4.000		15,222.36
			CAT 0502	CURRENT AMT \$	24,792.36 \$	0.00 \$ 24,792.36

CAT NO0503 Holy Cross Electric						
1550	613-01402	*4 Inch Electrical Conduit (Plastic)(Install Only)	1,880.000	1,880.000		
			LF	0.000	0.00	
			8.70000	1,880.000		16,356.00
1555	613-01602	*6 Inch Electrical Conduit (Plastic)(Install Only)	3,920.000	3,920.000		
			LF	0.000	0.00	
			11.96000	3,920.000		46,883.20

