

ESTIMATE SUMMARY

CONTID: C19192

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19192-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 117.0 DAYS

TIME ALLOW: 7/31/2018 FIXED COMPLETION DAT

I-25/ARAPAHOE RD INTERCHANGE

PERCENT TIME: 14.37

ORIG TIME ALLOW: 7/31/2018 FIXED COMPLETION DAT

PROJECT NO: STU0252-429

I-25/ARAPAHOE RD INTERCHANGE

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

PAY PERIOD ENDING 09/02/2016

DATE TIME STARTED 05/09/2016

P.O. BOX 220

DATE LET 04/11/2016

DATE WORK BEGAN 05/09/2016

DATE AWARDED 04/22/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/29/2016

DATE ACCEPTED

PLAIN WI 53577 (608)546-2311

DATE NOTICE TO PROCEED 05/09/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 54,562,266.70 PARTICIPATING	\$ 11,336,539.81	\$ 3,231,781.59
AWARD PROJECT AMT: \$ 51,458,691.48 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 20.78% TOTAL EARNINGS	11,336,539.81	3,231,781.59
FUNDS AVAILABLE: \$ 43,225,726.89 STOCKPILED MATERIALS	111,553.64	-533,891.42
	GROSS EARNINGS 11,448,093.45	2,697,890.17
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-274,206.44	-91,611.79
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 11,173,887.01	2,606,278.38
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 11,173,887.01	2,606,278.38
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 2,606,278.38

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 09/02/2016  
 08:37:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	0.650		
			L S	0.100	6,959.60	
			69,595.96000	0.750		52,196.97
0010	202-00000	*Removal of Structures and Obstructions	1.000	0.000		
			L S	0.100	2,141.42	
			21,414.18000	0.100		2,141.42
0015	202-00010	*Removal of Tree	219.000	54.000		
			EACH	9.000	2,409.12	
			267.68000	63.000		16,863.84
0020	202-00019	*Removal of Inlet	46.000	0.000		
			EACH	2.000	2,016.32	
			1,008.16000	2.000		2,016.32
0025	202-00021	*Removal of Manhole	27.000	0.000		
			EACH	0.000	0.00	
			1,008.16000	0.000		0.00
0030	202-00026	*Removal of Slope and Ditch Paving	1,474.000	0.000		
			SY	105.400	1,128.83	
			10.71000	105.400		1,128.83
0035	202-00027	*Removal of Riprap	228.000	0.000		
			SY	110.000	2,355.10	
			21.41000	110.000		2,355.10
0040	202-00030	*Removal of Water Service	2.000	0.000		
			EACH	0.000	0.00	
			3,282.24000	0.000		0.00
0045	202-00031	*Removal of Fire Hydrant	6.000	2.000		
			EACH	1.000	3,766.50	
			3,766.50000	3.000		11,299.50
0050	202-00035	*Removal of Pipe	6,167.000	0.000		
			LF	497.000	11,788.84	
			23.72000	497.000		11,788.84
0055	202-00037	*Removal of End Section	5.000	0.000		
			EACH	0.000	0.00	
			415.13000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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	202-00080	*Removal of Guard Post	9.000	8.000		
			EACH	0.000	0.00	
			107.07000	8.000		856.56
0065	202-00150	*Removal of Wall	3,964.000	363.300		
			EACH	0.000	0.00	
			34.50000	363.300		12,533.85
0070	202-00195	*Removal of Median Cover	4,803.000	4,174.900		
			SY	249.000	2,400.36	
			9.64000	4,423.900		42,646.40
0075	202-00200	*Removal of Sidewalk	7,624.000	2,026.500		
			SY	971.800	9,368.15	
			9.64000	2,998.300		28,903.61
0080	202-00201	*Removal of Curb	215.000	103.400		
			LF	0.000	0.00	
			12.85000	103.400		1,328.69
0085	202-00202	*Removal of Gutter	214.000	0.000		
			LF	0.000	0.00	
			12.85000	0.000		0.00
0090	202-00203	*Removal of Curb and Gutter	28,822.000	15,249.800		
			LF	3,175.500	30,611.82	
			9.64000	18,425.300		177,619.89
0095	202-00205	*Removal of Wheel Stop	12.000	12.000		
			EACH	0.000	0.00	
			26.77000	12.000		321.24
0100	202-00210	*Removal of Concrete Pavement	9,304.000	282.200		
			SY	63.700	1,023.02	
			16.06000	345.900		5,555.15
0105	202-00220	*Removal of Asphalt Mat	131,914.000	16,340.220		
			SY	4,977.640	39,970.45	
			8.03000	21,317.860		171,182.42
0110	202-00240	*Removal of Asphalt Mat (Planing)	23,060.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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	202-00250	*Removal of Pavement Marking	28,000.000	22,686.000		
			SF	3,851.000	7,239.88	
			1.88000	26,537.000		49,889.56
0120	202-00300	*Removal Of Building(s)	1.000	0.000		
			L S	0.000	0.00	
			20,613.17000	0.000		0.00
0125	202-00495	Removal of Portions of Present Structure	0.500	0.400		
			L S	0.000	0.00	
			115,336.28000	0.400		46,134.51
0130	202-00700	*Removal of Light Standard	8.000	6.000		
			EACH	2.000	498.22	
			249.11000	8.000		1,992.88
0135	202-00705	*Removal of Light Standard Foundation	24.000	15.000		
			EACH	2.000	1,224.46	
			612.23000	17.000		10,407.91
0140	202-00715	*Removal of Closed Circuit Television Pole	1.000	1.000		
			EACH	0.000	0.00	
			311.24000	1.000		311.24
0145	202-00720	*Removal of Closed Circuit Camera	1.000	1.000		
			EACH	0.000	0.00	
			177.17000	1.000		177.17
0150	202-00750	*Removal of Luminaire	33.000	22.000		
			EACH	2.000	295.66	
			147.83000	24.000		3,547.92
0155	202-00805	Removal of Overhead Sign Structure	4.000	4.000		
			EACH	0.000	0.00	
			3,070.84000	4.000		12,283.36
0160	202-00810	*Removal of Ground Sign	146.000	52.000		
			EACH	0.000	0.00	
			97.15000	52.000		5,051.80
0165	202-00821	*Removal of Sign Panel	147.000	55.000		
			EACH	0.000	0.00	
			91.75000	55.000		5,046.25

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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	202-00825	*Removal of Flashing Beacon	7.000	1.000		
			EACH	1.000	132.90	
			132.90000	2.000		265.80
0175	202-00827	*Removal of Pull Box	8.000	3.000		
			EACH	2.000	362.12	
			181.06000	5.000		905.30
0180	202-00828	*Removal of Traffic Signal Equipment	1.000	0.900		
			L S	0.100	2,962.41	
			29,624.11000	1.000		29,624.11
0185	202-00858	*Removal of Pedestal Pole	8.000	2.000		
			EACH	3.000	576.78	
			192.26000	5.000		961.30
0190	202-00895	Removal of Impact Attenuator	2.000	1.000		
			EACH	0.000	0.00	
			1,704.13000	1.000		1,704.13
0195	202-01000	*Removal of Fence	3,745.000	1,174.400		
			LF	0.000	0.00	
			5.38000	1,174.400		6,318.27
0200	202-01130	*Removal of Guardrail Type 3	270.000	70.000		
			LF	28.100	130.10	
			4.63000	98.100		454.20
0205	202-01170	*Removal of Guardrail Type 7	10,709.000	4,203.000		
			LF	283.000	4,242.17	
			14.99000	4,486.000		67,245.14
0210	202-01300	*Removal of End Anchorage	6.000	1.000		
			EACH	1.000	209.85	
			209.85000	2.000		419.70
0215	202-04000	*Plug Structure	1.000	0.000		
			EACH	1.000	948.86	
			948.86000	1.000		948.86
0220	202-04002	*Clean Culvert	40.000	28.000		
			EACH	0.000	0.00	
			2,609.35000	28.000		73,061.80

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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	202-04005	*Clean Valve Box	49.000	0.000		
			EACH	0.000	0.00	
			326.17000	0.000		0.00
0230	202-04100	Abandon Well	3.000	3.000		
			EACH	0.000	0.00	
			2,650.00000	3.000		7,950.00
0235	203-00010	*Unclassified Excavation (Complete In Place)	48,060.000	7,500.000		
			CY	2,000.000	42,820.00	
			21.41000	9,500.000		203,395.00
0240	203-00065	*Embankment Material (Complete In Place) (R20)	16,572.000	920.000		
			CY	2,000.000	42,820.00	
			21.41000	2,920.000		62,517.20
0245	203-01510	*Backhoe	250.000	55.000		
			HOUR	31.000	4,149.04	
			133.84000	86.000		11,510.24
0250	203-01597	*Potholing	1,000.000	571.250		
			HOUR	129.000	25,374.30	
			196.70000	700.250		137,739.17
0255	203-02330	Laborer	250.000	26.000		
			HOUR	0.000	0.00	
			47.70000	26.000		1,240.20
0260	206-00200	Structure Backfill (Class 2)	161.000	0.000		
			CY	0.000	0.00	
			16.06000	0.000		0.00
0265	206-00510	*Filter Material (Class A)	52.000	0.000		
			CY	0.000	0.00	
			88.96000	0.000		0.00
0270	206-00530	*Filter Material (Class C)	141.000	0.000		
			CY	0.000	0.00	
			77.09000	0.000		0.00
0275	206-01787	Shoring (Area 7)	1.000	0.100		
			L S	0.900	137,376.00	
			152,640.00000	1.000		152,640.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
0280	207-00205	*Topsoil	4,506.000	0.000		
			CY	0.000	0.00	
			11.78000	0.000		0.00
0285	207-00210	*Stockpile Topsoil	5,120.000	556.000		
			CY	300.000	2,247.00	
			7.49000	856.000		6,411.44
0290	207-00405	*Topsoil (Special)	447.000	0.000		
			CY	0.000	0.00	
			120.20000	0.000		0.00
0295	208-00002	*Erosion Log Type 1 (12 Inch)	32,603.000	3,814.000		
			LF	0.000	0.00	
			5.41000	3,814.000		20,633.74
0300	208-00020	*Silt Fence	1,709.000	0.000		
			LF	0.000	0.00	
			1.09000	0.000		0.00
0305	208-00035	*Aggregate Bag	4,100.000	3,990.000		
			LF	110.000	480.70	
			4.37000	4,100.000		17,917.00
0310	208-00041	*Rock Check Dam	9.000	0.000		
			EACH	0.000	0.00	
			491.76000	0.000		0.00
0315	208-00045	Concrete Washout Structure	10.000	5.000		
			EACH	2.000	3,887.32	
			1,943.66000	7.000		13,605.62
0320	208-00051	*Storm Drain Inlet Protection (Type I)	7,084.000	285.000		
			LF	0.000	0.00	
			4.37000	285.000		1,245.45
0325	208-00052	*Storm Drain Inlet Protection (Type II)	462.000	0.000		
			LF	0.000	0.00	
			18.58000	0.000		0.00
0330	208-00070	*Vehicle Tracking Pad	11.000	11.000		
			EACH	0.000	0.00	
			1,820.20000	11.000		20,022.20

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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	208-00103	Removal and Disposal of Sediment (Labor)	250.000	16.000		
			51.54000	16.000	0.00	824.64
0340	208-00105	Removal and Disposal of Sediment (Equipment)	250.000	14.500		
			93.23000	14.500	0.00	1,351.84
0345	208-00106	*Sweeping (Sediment Removal)	250.000	63.750		
			152.38000	80.750	2,590.46	12,304.69
0350	208-00206	Erosion Control Supervisor	584.000	60.000		
			342.57000	84.000	8,221.68	28,775.88
0355	210-00050	*Reset Fire Hydrant	1.000	0.000		
			2,690.35000	0.000	0.00	0.00
0360	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	4.000	3.000		
			1,140.74000	3.000	0.00	3,422.22
0365	210-00810	*Reset Ground Sign	10.000	0.000		
			485.75000	0.000	0.00	0.00
0370	210-00815	*Reset Sign Panel	3.000	0.000		
			539.72000	0.000	0.00	0.00
0375	210-00827	*Reset Pull Box	6.000	0.000		
			879.96000	0.000	0.00	0.00
0380	210-00840	*Reset Traffic Signal Pole	5.000	0.000		
			4,297.39000	0.000	0.00	0.00
0385	210-00848	*Reset Traffic Signal Controller and Cabinet	7.000	1.000		
			1,432.20000	2.000	1,432.20	2,864.40



CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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	210-00866	*Reset Fire Preemption Unit and Timer	8.000	0.000		
			EACH	0.000	0.00	
			676.56000	0.000		0.00
0395	210-00890	*Reset Intersection Detection System (Camera)	2.000	0.000		
			EACH	0.000	0.00	
			2,957.03000	0.000		0.00
0400	210-01720	*Reset Air Vent	1.000	0.000		
			EACH	0.000	0.00	
			3,766.50000	0.000		0.00
0405	210-04010	*Adjust Manhole	31.000	0.000		
			EACH	0.000	0.00	
			652.33000	0.000		0.00
0410	210-04015	*Modify Manhole	3.000	0.000		
			EACH	0.000	0.00	
			1,541.89000	0.000		0.00
0415	210-04020	*Modify Inlet	7.000	0.000		
			EACH	0.000	0.00	
			2,965.17000	0.000		0.00
0420	210-04050	*Adjust Valve Box	54.000	1.000		
			EACH	0.000	0.00	
			373.61000	1.000		373.61
0425	210-04060	*Adjust Water Meter	5.000	1.000		
			EACH	0.000	0.00	
			755.45000	1.000		755.45
0430	212-00006	*Seeding (Native)	7.000	0.000		
			ACRE	0.000	0.00	
			901.55000	0.000		0.00
0435	212-00028	*Seeding (Wetlands)	1.000	0.000		
			ACRE	0.000	0.00	
			1,584.54000	0.000		0.00
0440	212-00032	*Soil Conditioning	9.000	0.000		
			ACRE	0.000	0.00	
			3,606.18000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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	212-00050	*Sod	68,056.000	0.000		
			SF	0.000	0.00	
			0.82000	0.000		0.00
0450	213-00003	*Mulching (Weed Free)	6.000	0.000		
			ACRE	0.000	0.00	
			666.60000	0.000		0.00
0455	213-00005	*Mulching (Decorative)	707.000	0.000		
			CF	0.000	0.00	
			4.64000	0.000		0.00
0460	213-00008	*Mulching (Wood Chip)	5,242.000	0.000		
			CF	0.000	0.00	
			4.48000	0.000		0.00
0465	213-00061	*Mulch Tackifier	2,000.000	0.000		
			LB	0.000	0.00	
			2.46000	0.000		0.00
0470	213-00067	*Rock Mulch (Weed Free)	35,887.000	0.000		
			SF	0.000	0.00	
			2.79000	0.000		0.00
0475	213-00462	*Metal Landscape Border (3/16 X 5-1/2 Inch)	880.000	0.000		
			LF	0.000	0.00	
			3.99000	0.000		0.00
0480	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			40,432.99000	0.000		0.00
0485	214-00215	*Deciduous Tree (1.5 Inch Caliper)	20.000	0.000		
			EACH	0.000	0.00	
			327.84000	0.000		0.00
0490	214-00225	*Deciduous Tree (2.5 Inch Caliper)	29.000	0.000		
			EACH	0.000	0.00	
			431.65000	0.000		0.00
0495	214-00330	*Deciduous Shrub (3 Gallon Container)	147.000	0.000		
			EACH	0.000	0.00	
			28.41000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 09/02/2016  
 08:37:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0500	214-00350	*Deciduous Shrub (5 Gallon Container)	384.000	0.000		
			EACH	0.000	0.00	
			33.88000	0.000		0.00
0505	214-00508	*Evergreen Tree (8 Foot) (Ball and Burlap)	6.000	0.000		
			EACH	0.000	0.00	
			464.44000	0.000		0.00
0510	214-00650	*Evergreen Shrub (5 Gallon Container)	308.000	0.000		
			EACH	0.000	0.00	
			34.97000	0.000		0.00
0515	214-00850	*Ground Cover Vines (5 Gallon Container)	26.000	0.000		
			EACH	0.000	0.00	
			29.51000	0.000		0.00
0520	214-00910	*Perennials (1 Gallon Container)	2,437.000	0.000		
			EACH	0.000	0.00	
			17.48000	0.000		0.00
0525	216-00041	*Soil Retention Blanket (Straw/Coconut)	26,914.000	0.000		
			SY	0.000	0.00	
			2.18000	0.000		0.00
0530	216-00302	*Turf Reinforcement Mat (Class 2)	1,154.000	0.000		
			SY	0.000	0.00	
			8.19000	0.000		0.00
0535	217-00010	*Pre-Emergent Herbicide	29,040.000	0.000		
			SY	0.000	0.00	
			0.46000	0.000		0.00
0540	217-00020	*Herbicide Treatment	28.000	0.000		
			HOURL	0.000	0.00	
			311.44000	0.000		0.00
0545	240-00000	*Wildlife Biologist	35.000	0.000		
			HOURL	0.000	0.00	
			116.53000	0.000		0.00
0550	240-00010	*Removal of Nests	4.000	0.000		
			HOURL	0.000	0.00	
			84.57000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
0555	250-00050	*Monitoring Technician	400.000	0.000		
			HOOR	0.000	0.00	
			65.44000	0.000		0.00
0560	250-00110	*Health and Safety Officer	100.000	0.000		
			HOOR	0.000	0.00	
			92.51000	0.000		0.00
0565	250-00120	*Material Sampling and Delivery	15.000	0.000		
			EACH	0.000	0.00	
			57.67000	0.000		0.00
0570	250-00200	*Material Handling (Stockpile)	1,800.000	0.000		
			CY	0.000	0.00	
			7.49000	0.000		0.00
0575	250-00210	*Solid Waste Disposal	1,800.000	0.000		
			CY	0.000	0.00	
			32.12000	0.000		0.00
0580	304-06000	*Aggregate Base Course (Class 6)	23,704.000	832.330		
			TON	561.070	24,025.02	
			42.82000	1,393.400		59,665.39
0585	304-09000	*Aggregate Base Course (Special)	400.000	0.000		
			CY	0.000	0.00	
			53.54000	0.000		0.00
0590	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	659.000	102.650		
			TON	0.000	0.00	
			180.20000	102.650		18,497.53
0595	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	17,333.000	0.000		
			TON	0.000	0.00	
			116.60000	0.000		0.00
0600	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	49,960.000	509.960		
			TON	2,341.870	198,590.58	
			84.80000	2,851.830		241,835.18
0605	403-33871	*Hot Mix Asphalt (Grading S) (100) (PG 76-28)	8,203.000	0.000		
			TON	674.620	65,788.94	
			97.52000	674.620		65,788.94

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
0610	411-10255	*Emulsified Asphalt (Slow-Setting)	18,050.000	49.000		
			GAL	156.000	496.08	
			3.18000	205.000		651.90
0615	412-00600	*Concrete Pavement (6 Inch)	655.000	0.000		
			SY	0.000	0.00	
			50.65000	0.000		0.00
0620	420-00134	*Geotextile (Separator) (Class 3)	936.000	0.000		
			SY	0.000	0.00	
			8.30000	0.000		0.00
0625	503-00018	*Drilled Caisson (18 Inch)	48.000	0.000		
			LF	4.000	966.56	
			241.64000	4.000		966.56
0630	503-00036	*Drilled Caisson (36 Inch)	94.000	0.000		
			LF	15.000	3,063.15	
			204.21000	15.000		3,063.15
0635	503-00037	*Drilled Caisson (36 Inch)(Special)	96.000	0.000		
			LF	0.000	0.00	
			317.22000	0.000		0.00
0640	503-00042	*Drilled Caisson (42 Inch)	19.000	0.000		
			LF	0.000	0.00	
			656.84000	0.000		0.00
0645	503-00048	*Drilled Caisson (48 Inch)	106.000	0.000		
			LF	0.000	0.00	
			395.90000	0.000		0.00
0650	503-00054	*Drilled Caisson (54 Inch)	305.000	0.000		
			LF	0.000	0.00	
			571.87000	0.000		0.00
0655	503-00060	*Drilled Caisson (60 Inch)	24.000	0.000		
			LF	0.000	0.00	
			599.92000	0.000		0.00
0660	504-04440	Facing (Special)	9,682.000	0.000		
			SF	0.000	0.00	
			42.10000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
0665	506-00212	*Riprap (12 Inch)	209.000	0.000		
			CY	0.000	0.00	
			148.26000	0.000		0.00
0670	507-00000	Concrete Slope and Ditch Paving	653.000	0.000		
			CY	14.900	8,291.85	
			556.50000	14.900		8,291.85
0675	509-00001	*Structural Steel (Galvanized)	2,120.000	0.000		
			LB	0.000	0.00	
			3.24000	0.000		0.00
0680	601-03000	*Concrete Class D	9.000	0.000		
			CY	0.000	0.00	
			741.29000	0.000		0.00
0685	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	4,116.000	320.000		
			LF	620.000	52,941.80	
			85.39000	940.000		80,266.60
0690	603-01215	*21 Inch Reinforced Concrete Pipe (Complete In Place)	15.000	0.000		
			LF	0.000	0.00	
			367.68000	0.000		0.00
0695	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	1,489.000	0.000		
			LF	183.000	18,883.77	
			103.19000	183.000		18,883.77
0700	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	440.000	0.000		
			LF	0.000	0.00	
			136.40000	0.000		0.00
0705	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	1,100.000	0.000		
			LF	0.000	0.00	
			171.99000	0.000		0.00
0710	603-02245	*30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	20.000	0.000		
			LF	0.000	0.00	
			167.24000	0.000		0.00
0715	603-50012	*12 Inch Plastic Pipe	165.000	0.000		
			LF	0.000	0.00	
			59.31000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 15  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
0720	603-50015	*15 Inch Plastic Pipe	73.000	0.000		
			LF	0.000	0.00	
			65.23000	0.000		0.00
0725	604-00305	*Inlet Type C (5 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			3,558.21000	0.000		0.00
0730	604-00310	*Inlet Type C (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			5,100.09000	0.000		0.00
0735	604-00315	*Inlet Type C (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,412.93000	0.000		0.00
0740	604-00510	*Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,709.44000	0.000		0.00
0745	604-13005	*Inlet Type 13 (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			3,558.21000	0.000		0.00
0750	604-13010	*Inlet Type 13 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,862.89000	0.000		0.00
0755	604-19015	*Inlet Special (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,337.31000	0.000		0.00
0760	604-19105	*Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,100.09000	0.000		0.00
0765	604-19110	*Inlet Type R L 5 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,811.74000	0.000		0.00
0770	604-19205	*Inlet Type R L 10 (5 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			8,065.26000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
0775	604-19210	*Inlet Type R L 10 (10 Foot)	8.000	1.000		
			EACH	1.000	8,836.21	
			8,836.21000	2.000		17,672.42
0780	604-19305	*Inlet Type R L 15 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,674.62000	0.000		0.00
0785	604-19310	*Inlet Type R L 15 (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			12,216.51000	0.000		0.00
0790	604-25005	*Vane Grate Inlet (5 Foot)	5.000	0.000		
			EACH	1.000	5,100.09	
			5,100.09000	1.000		5,100.09
0795	604-25006	*Vane Grate Inlet Special (5 Foot)	2.000	0.000		
			EACH	1.000	7,709.45	
			7,709.45000	1.000		7,709.45
0800	604-25010	*Vane Grate Inlet (10 Foot)	3.000	0.000		
			EACH	3.000	19,214.31	
			6,404.77000	3.000		19,214.31
0805	604-25020	*Vane Grate Inlet (20 Foot)	1.000	0.000		
			EACH	1.000	10,674.62	
			10,674.62000	1.000		10,674.62
0810	604-26005	*Vane Grate Inlet (Double) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,760.60000	0.000		0.00
0815	604-26010	*Vane Grate Inlet (Double) (10 Foot)	4.000	0.000		
			EACH	2.000	15,893.32	
			7,946.66000	2.000		15,893.32
0820	604-26015	*Vane Grate Inlet (Double) (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,674.62000	0.000		0.00
0825	604-30005	*Manhole Slab Base (5 Foot)	10.000	0.000		
			EACH	0.000	0.00	
			3,261.69000	0.000		0.00



CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 17  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
0830	604-30010	*Manhole Slab Base (10 Foot)	24.000	1.000		
			EACH	2.000	8,302.50	
			4,151.25000	3.000		12,453.75
0835	604-30015	*Manhole Slab Base (15 Foot)	12.000	1.000		
			EACH	0.000	0.00	
			6,938.51000	1.000		6,938.51
0840	604-39050	*Manhole (Traffic Management System)	1.000	1.000		
			EACH	0.000	0.00	
			5,451.03000	1.000		5,451.03
0845	605-00040	*4 Inch Perforated Pipe Underdrain	497.000	0.000		
			LF	0.000	0.00	
			23.72000	0.000		0.00
0850	605-82000	*Geocomposite Edge Drain	646.000	415.000		
			LF	0.000	0.00	
			35.58000	415.000		14,765.70
0855	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	75.000	0.000		
			LF	0.000	0.00	
			48.75000	0.000		0.00
0860	606-00710	*Guardrail Type 7 (Style CA)	4,280.000	0.000		
			LF	119.200	10,798.33	
			90.59000	119.200		10,798.33
0865	606-00715	*Guardrail Type 7 (Style CA)(Concrete Glare Screen)	1,644.000	0.000		
			LF	0.000	0.00	
			90.74000	0.000		0.00
0870	606-00730	*Guardrail Type 7 (Style CD)	1,544.000	0.000		
			LF	0.000	0.00	
			74.87000	0.000		0.00
0875	606-00740	Guardrail Type 7 (Style CE) (Special)	694.000	0.000		
			LF	0.000	0.00	
			215.18000	0.000		0.00
0880	606-00745	*Guardrail Type 7 (Style CE)(Concrete Glare Screen)	1,690.000	0.000		
			LF	0.000	0.00	
			115.82000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 18  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
0885	606-01370	*Transition Type 3G	6.000	0.000		
			EACH	0.000	0.00	
			3,376.84000	0.000		0.00
0890	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,495.46000	0.000		0.00
0895	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			2,867.44000	0.000		0.00
0900	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			1,974.73000	0.000		0.00
0905	607-11455	*Fence Wood	298.000	0.000		
			LF	0.000	0.00	
			50.90000	0.000		0.00
0910	607-11525	*Fence (Plastic)	2,000.000	450.000		
			LF	160.000	766.40	
			4.79000	610.000		2,921.90
0915	607-11581	*Fence (Temporary) (Special)	1,640.000	0.000		
			LF	0.000	0.00	
			17.21000	0.000		0.00
0920	607-52900	*Line Post (Chain Link)	134.000	0.000		
			EACH	0.000	0.00	
			76.84000	0.000		0.00
0925	607-52905	*End Post (Chain Link)	6.000	0.000		
			EACH	0.000	0.00	
			199.35000	0.000		0.00
0930	607-52910	*Corner and Line Brace Post (Chain Link)	7.000	0.000		
			EACH	0.000	0.00	
			250.20000	0.000		0.00
0935	607-53172	*Fence Chain Link (72 Inch)	1,341.000	0.000		
			LF	0.000	0.00	
			9.31000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 19  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
0940	608-00006	*Concrete Sidewalk (6 Inch)	8,651.000	0.000		
			SY	637.330	32,280.76	
			50.65000	637.330		32,280.76
0945	608-00010	*Concrete Curb Ramp	856.000	0.000		
			SY	8.540	1,251.71	
			146.57000	8.540		1,251.71
0950	609-20000	*Curb Type 2 (Section B) (Special)	357.000	0.000		
			LF	0.000	0.00	
			30.55000	0.000		0.00
0955	609-20010	*Curb Type 2 (Section B)	215.000	0.000		
			LF	0.000	0.00	
			16.48000	0.000		0.00
0960	609-21010	*Curb and Gutter Type 2 (Section I-B)	10,973.000	0.000		
			LF	0.000	0.00	
			17.55000	0.000		0.00
0965	609-21020	*Curb and Gutter Type 2 (Section II-B)	15,858.000	883.800		
			LF	0.000	0.00	
			18.65000	883.800		16,482.87
0970	609-24004	*Gutter Type 2 (4 Foot)	124.000	0.000		
			LF	0.000	0.00	
			40.71000	0.000		0.00
0975	609-24008	*Gutter Type 2 (8 Foot)	406.000	0.000		
			LF	0.000	0.00	
			75.65000	0.000		0.00
0980	610-00020	*Median Cover Material (Patterned Concrete)	38,184.000	0.000		
			SF	0.000	0.00	
			7.73000	0.000		0.00
0985	612-00001	*Delineator (Type I)	20.000	0.000		
			EACH	0.000	0.00	
			21.59000	0.000		0.00
0990	612-00002	*Delineator (Type II)	20.000	0.000		
			EACH	0.000	0.00	
			26.99000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 20  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
0995	612-00260	*Location Marker (Fiber Optic)(Dome)	15.000	0.000		
			EACH	0.000	0.00	
			223.99000	0.000		0.00
1000	612-00270	*Location Marker (Utility)(Flat Slat)	12.000	0.000		
			EACH	0.000	0.00	
			101.33000	0.000		0.00
1005	613-00100	*1 Inch Electrical Conduit	292.000	0.000		
			LF	292.000	4,485.12	
			15.36000	292.000		4,485.12
1010	613-00206	*2 Inch Electrical Conduit (Bored)	22,785.000	7,413.000		
			LF	1,910.000	21,907.70	
			11.47000	9,323.000		106,934.81
1015	613-00306	*3 Inch Electrical Conduit (Bored)	9,495.000	130.000		
			LF	0.000	0.00	
			14.39000	130.000		1,870.70
1020	613-01200	*2 Inch Electrical Conduit (Plastic)	10,815.000	3,465.000		
			LF	1,295.000	10,230.50	
			7.90000	4,760.000		37,604.00
1025	613-01300	*3 Inch Electrical Conduit (Plastic)	4,500.000	196.000		
			LF	188.000	1,455.12	
			7.74000	384.000		2,972.16
1030	613-01400	*4 Inch Electrical Conduit (Plastic)	40.000	0.000		
			LF	0.000	0.00	
			20.59000	0.000		0.00
1035	613-07000	*Pull Box (Special)	13.000	0.000		
			EACH	0.000	0.00	
			445.31000	0.000		0.00
1040	613-07004	*Type Four Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			1,066.61000	0.000		0.00
1045	613-07005	*Type Five Pull Box	25.000	0.000		
			EACH	2.000	3,125.18	
			1,562.59000	2.000		3,125.18

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 21  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
1050	613-07034	*Pull Box (24"x36"x18")	3.000	0.000		
			EACH	3.000	3,215.85	
			1,071.95000	3.000		3,215.85
1055	613-10000	*Wiring	1.000	0.100		
			L S	0.050	12,881.75	
			257,635.04000	0.150		38,645.26
1060	613-13011	*Luminaire (LED) (11,000 Lumens)	8.000	0.000		
			EACH	0.000	0.00	
			623.97000	0.000		0.00
1065	613-13014	*Luminaire (LED) (14,000 Lumens)	25.000	0.000		
			EACH	0.000	0.00	
			646.37000	0.000		0.00
1070	613-13016	*Luminaire (LED) (16,000 Lumens)	19.000	0.000		
			EACH	0.000	0.00	
			1,333.27000	0.000		0.00
1075	613-16000	*Luminaire (Special)	16.000	0.000		
			EACH	0.000	0.00	
			3,788.61000	0.000		0.00
1080	613-32350	*Light Standard Steel (35 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			2,666.54000	0.000		0.00
1085	613-34350	*Light Standard Metal (35 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			2,314.55000	0.000		0.00
1090	613-34400	*Light Standard Metal (40 Foot)	24.000	0.000		
			EACH	0.000	0.00	
			2,687.86000	0.000		0.00
1095	613-40000	*Concrete Foundation Pad	6.000	2.000		
			EACH	3.000	3,222.24	
			1,074.08000	5.000		5,370.40
1100	613-40010	*Light Standard Foundation	36.000	4.000		
			EACH	3.000	3,091.38	
			1,030.46000	7.000		7,213.22

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 22  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
1105	613-40012	*Light Standard Foundation Special	9.000	0.000		
			EACH	0.000	0.00	
			2,592.94000	0.000		0.00
1110	613-50100	*Lighting Control Center	6.000	2.000		
			EACH	3.000	38,766.99	
			12,922.33000	5.000		64,611.65
1115	613-50105	*Lighting Control Center (Pedestal Only)	6.000	5.000		
			EACH	1.000	13,105.74	
			13,105.74000	6.000		78,634.44
1120	613-50210	*Temporary Lighting	1.000	0.850		
			L S	0.050	6,009.56	
			120,191.12000	0.900		108,172.01
1125	614-00011	*Sign Panel (Class I)	918.000	0.000		
			SF	0.000	0.00	
			19.97000	0.000		0.00
1130	614-00012	*Sign Panel (Class II)	983.000	0.000		
			SF	0.000	0.00	
			21.05000	0.000		0.00
1135	614-00013	*Sign Panel (Class III)	2,458.000	0.000		
			SF	0.000	0.00	
			37.78000	0.000		0.00
1140	614-00615	*Steel Sign Post (W 6x15)	114.000	0.000		
			LF	0.000	0.00	
			56.13000	0.000		0.00
1145	614-01022	*Steel Sign Post (W 10x22)	42.000	0.000		
			LF	0.000	0.00	
			66.93000	0.000		0.00
1150	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	144.000	0.000		
			EACH	0.000	0.00	
			453.36000	0.000		0.00
1155	614-03002	*Concrete Footing (Type 2)	6.000	0.000		
			EACH	0.000	0.00	
			1,942.97000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 23  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
1160	614-03005	*Concrete Footing (Type 5)	2.000	0.000		
			EACH	0.000	0.00	
			2,536.66000	0.000		0.00
1165	614-30110	Butterfly Structure	1.000	0.000		
			EACH	0.000	0.00	
			26,926.60000	0.000		0.00
1170	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			41,877.93000	0.000		0.00
1175	614-41800	Monotube Overhead Sign Bridge (18 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			60,431.43000	0.000		0.00
1180	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			68,850.12000	0.000		0.00
1185	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			91,493.82000	0.000		0.00
1190	614-70150	*Pedestrian Signal Face (16) (Countdown)	20.000	0.000		
			EACH	0.000	0.00	
			732.93000	0.000		0.00
1195	614-70225	*Traffic Signal Face (12-12)	8.000	0.000		
			EACH	0.000	0.00	
			594.11000	0.000		0.00
1200	614-70336	*Traffic Signal Face (12-12-12)	88.000	0.000		
			EACH	0.000	0.00	
			849.35000	0.000		0.00
1205	614-70560	*Traffic Signal Face (12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,321.64000	0.000		0.00
1210	614-72832	*Communications Cabinet (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			9,911.82000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 24  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
1215	614-72863	*Pedestrian Push Button Post Assembly	26.000	0.000		
			EACH	0.000	0.00	
			382.33000	0.000		0.00
1220	614-72875	*Loop Detector Wire	14,800.000	0.000		
			LF	0.000	0.00	
			2.13000	0.000		0.00
1225	614-72882	*Traffic Signal Vehicle Detector (Micro Type)	24.000	0.000		
			EACH	0.000	0.00	
			1,333.27000	0.000		0.00
1230	614-80000	*Flashing Beacon	8.000	0.000		
			EACH	0.000	0.00	
			1,148.00000	0.000		0.00
1235	614-81000	*Traffic Signal-Light Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			32,663.85000	0.000		0.00
1240	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,232.57000	0.000		0.00
1245	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			16,856.54000	0.000		0.00
1250	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			17,845.34000	0.000		0.00
1255	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			26,240.01000	0.000		0.00
1260	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			26,524.91000	0.000		0.00
1265	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			28,417.77000	0.000		0.00



CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 25  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
1270	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			28,689.76000	0.000		0.00
1275	614-84000	*Traffic Signal Pedestal Pole Steel	8.000	0.000		
			EACH	0.000	0.00	
			2,645.79000	0.000		0.00
1280	614-85130	Impact Attenuator (Quadguard II)	2.000	0.000		
			EACH	0.000	0.00	
			23,924.98000	0.000		0.00
1285	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	5,291.000	4,500.000		
			LF	0.000	0.00	
			4.54000	4,500.000		20,430.00
1290	614-87020	*Optical Transceiver	8.000	8.000		
			EACH	0.000	0.00	
			4,310.18000	8.000		34,481.44
1295	614-87320	*Closed Circuit Television	4.000	0.000		
			EACH	0.000	0.00	
			6,834.21000	0.000		0.00
1300	614-87330	*Remove and Relocate CCTV and Wiring	1.000	0.000		
			L S	0.000	0.00	
			720.49000	0.000		0.00
1305	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			7,897.31000	1.000		7,897.31
1310	614-87364	*Closed Circuit Television Pole with Lowering Device (50 Fee	1.000	0.000		
			EACH	0.000	0.00	
			22,811.81000	0.000		0.00
1315	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	4,147.000	3,500.000		
			LF	0.000	0.00	
			5.76000	3,500.000		20,160.00
1320	614-87690	*Ethernet Switch	1.000	0.000		
			EACH	0.000	0.00	
			13,139.55000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 26  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
1325	619-00001	*Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			6,241.62000	0.000		0.00
1330	619-06060	*6 Inch Ductile Iron Pipe	230.000	100.000		
			LF	46.000	2,574.16	
			55.96000	146.000		8,170.16
1335	619-40060	*3/4 Inch Copper Pipe	20.000	0.000		
			LF	0.000	0.00	
			13.11000	0.000		0.00
1340	619-40160	*2 Inch Copper Pipe	45.000	0.000		
			LF	0.000	0.00	
			45.20000	0.000		0.00
1345	619-50080	*1 Inch Plastic Pipe	4,050.000	0.000		
			LF	0.000	0.00	
			2.13000	0.000		0.00
1350	619-50100	*1-1/4 Inch Plastic Pipe	460.000	0.000		
			LF	0.000	0.00	
			3.55000	0.000		0.00
1355	619-50120	*1-1/2 Inch Plastic Pipe	110.000	0.000		
			LF	0.000	0.00	
			3.01000	0.000		0.00
1360	619-50160	*2 Inch Plastic Pipe	450.000	0.000		
			LF	0.000	0.00	
			4.92000	0.000		0.00
1365	619-50200	*2-1/2 Inch Plastic Pipe	190.000	0.000		
			LF	0.000	0.00	
			5.46000	0.000		0.00
1370	619-50240	*3 Inch Plastic Pipe	100.000	0.000		
			LF	0.000	0.00	
			7.65000	0.000		0.00
1375	619-50320	*4 Inch Plastic Pipe	60.000	0.000		
			LF	0.000	0.00	
			8.75000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 27  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
1380	619-50480	*6 Inch Plastic Pipe	640.000	0.000		
			LF	0.000	0.00	
			10.11000	0.000		0.00
1385	619-50640	*8 Inch Plastic Pipe	445.000	445.000		
			LF	0.000	0.00	
			64.56000	445.000		28,729.20
1390	619-75048	*6 Inch Gate Valve	7.000	3.000		
			EACH	1.000	1,668.02	
			1,668.02000	4.000		6,672.08
1395	619-75064	*8 Inch Gate Valve	5.000	4.000		
			EACH	0.000	0.00	
			1,990.86000	4.000		7,963.44
1400	619-78048	*6 Inch Fire Hydrant	7.000	2.000		
			EACH	2.000	13,989.84	
			6,994.92000	4.000		27,979.68
1405	621-00451	*Detour Pavement	13,630.000	6,330.880		
			TON	699.890	108,447.96	
			154.95000	7,030.770		1,089,417.81
1410	622-00270	Bollard	6.000	0.000		
			EACH	0.000	0.00	
			2,475.10000	0.000		0.00
1415	623-00162	*Drip Emitter Tubing	1,800.000	0.000		
			LF	0.000	0.00	
			2.24000	0.000		0.00
1420	623-00165	*Emitter Valve Assembly	9.000	0.000		
			EACH	0.000	0.00	
			191.23000	0.000		0.00
1425	623-00186	*3/4 Inch Flush Unit	13.000	0.000		
			EACH	0.000	0.00	
			191.23000	0.000		0.00
1430	623-00205	*4 Inch Pop-Up Spray Sprinkler	232.000	0.000		
			EACH	0.000	0.00	
			40.98000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 28  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
1435	623-00332	*4 Inch Pop-Up Rotary Sprinkler	15.000	0.000		
			EACH	0.000	0.00	
			55.73000	0.000		0.00
1440	623-01706	*3/4 Inch Backflow Preventer	1.000	0.000		
			EACH	0.000	0.00	
			1,967.01000	0.000		0.00
1445	623-02008	*1 Inch Drain Valve	4.000	0.000		
			EACH	0.000	0.00	
			191.23000	0.000		0.00
1450	623-03004	*3/4 In Drip Zone Control Valve	5.000	0.000		
			EACH	0.000	0.00	
			355.15000	0.000		0.00
1455	623-03108	*1 Inch Automatic Control Valve	10.000	0.000		
			EACH	0.000	0.00	
			420.72000	0.000		0.00
1460	623-03112	*1-1/2 Inch Automatic Control Valve	4.000	0.000		
			EACH	0.000	0.00	
			464.44000	0.000		0.00
1465	623-04000	*Control Wire 24 Volt	9,000.000	0.000		
			LF	0.000	0.00	
			0.82000	0.000		0.00
1470	623-04008	*1 Inch Quick-Coupler Valve	8.000	0.000		
			EACH	0.000	0.00	
			464.43000	0.000		0.00
1475	623-05016	*2 Inch Gate Valve	2.000	0.000		
			EACH	0.000	0.00	
			497.21000	0.000		0.00
1480	623-08106	*6 Station Automatic Controller	1.000	0.000		
			EACH	0.000	0.00	
			14,144.66000	0.000		0.00
1485	623-08112	*12 Station Automatic Controller	2.000	0.000		
			EACH	0.000	0.00	
			16,330.23000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 29  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
1490	625-00000	*Construction Surveying	1.000	0.160		
			L S	0.040	30,352.46	
			758,811.60000	0.200		151,762.32
1495	626-00000	*Mobilization	1.000	0.340		
			L S	0.000	0.00	
			2,152,410.53000	0.340		731,819.58
1500	626-00100	*Mobilization (without Autopay)	1.000	0.289		
			L S	0.040	178,055.39	
			4,451,384.80000	0.329		1,464,505.60
1505	626-01102	*Public Information Services (Tier II)	1.000	0.230		
			L S	0.040	12,624.60	
			315,615.00000	0.270		85,216.05
1510	627-00003	*Thermoplastic Pavement Marking (Inlaid)	10,633.000	0.000		
			SF	0.000	0.00	
			5.62000	0.000		0.00
1515	627-00008	*Modified Epoxy Pavement Marking	98.000	0.000		
			GAL	0.000	0.00	
			187.38000	0.000		0.00
1520	627-00013	*Pavement Marking Paint (High Build)	16,400.000	547.000		
			GAL	106.000	2,723.14	
			25.69000	653.000		16,775.57
1525	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	14,203.000	0.000		
			SF	0.000	0.00	
			17.13000	0.000		0.00
1530	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	1,516.000	0.000		
			SF	0.000	0.00	
			21.41000	0.000		0.00
1535	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	2,442.000	0.000		
			SF	0.000	0.00	
			14.99000	0.000		0.00
1540	629-01001	*Survey Monument (Type 1)	20.000	0.000		
			EACH	0.000	0.00	
			159.00000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 30  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
1545	629-01065	*Survey Monument (Type 5S)	200.000	0.000		
			EACH	0.000	0.00	
			63.60000	0.000		0.00
1550	630-00000	*Flagging	5,000.000	1,018.500		
			HOUR	955.250	23,518.26	
			24.62000	1,973.750		48,593.73
1555	630-00003	*Uniformed Traffic Control	1,700.000	980.250		
			HOUR	167.750	11,675.40	
			69.60000	1,148.000		79,900.80
1560	630-00006	*Uniformed Traffic Control (Vehicle)	1,700.000	980.250		
			HOUR	167.750	3,591.53	
			21.41000	1,148.000		24,578.68
1565	630-00007	*Traffic Control Inspection	208.000	17.000		
			DAY	7.000	749.49	
			107.07000	24.000		2,569.68
1570	630-00012	*Traffic Control Management	572.000	52.000		
			DAY	26.000	19,486.74	
			749.49000	78.000		58,460.22
1575	630-00012	*Traffic Control Management (Night)	340.000	55.000		
			DAY	22.000	17,666.66	
			803.03000	77.000		61,833.31
1580	630-00031	*Courtesy Patrol	600.000	0.000		
			HOUR	0.000	0.00	
			133.84000	0.000		0.00
1585	630-80002	*Flashing Beacon (Solar)	20.000	9.000		
			EACH	0.000	0.00	
			535.35000	9.000		4,818.15
1590	630-80335	*Barricade (Type 3 M-A) (Temporary)	15.000	7.000		
			EACH	0.000	0.00	
			107.07000	7.000		749.49
1595	630-80341	*Construction Traffic Sign (Panel Size A)	304.000	103.000		
			EACH	2.500	133.85	
			53.54000	105.500		5,648.47

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 31  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
1600	630-80342	*Construction Traffic Sign (Panel Size B)	188.000	92.500		
			EACH	1.500	120.47	
			80.31000	94.000		7,549.14
1605	630-80343	*Construction Traffic Sign (Panel Size C)	13.000	0.000		
			EACH	0.000	0.00	
			91.01000	0.000		0.00
1610	630-80344	*Construction Traffic Sign (Special)	875.000	170.000		
			SF	40.000	1,070.80	
			26.77000	210.000		5,621.70
1615	630-80350	*Vertical Panel	125.000	51.000		
			EACH	0.000	0.00	
			26.77000	51.000		1,365.27
1620	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	9.000	4.500		
			EACH	0.000	0.00	
			1,606.06000	4.500		7,227.27
1625	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	3.000		
			EACH	0.000	0.00	
			1,606.06000	3.000		4,818.18
1630	630-80359	*Portable Message Sign Panel	3,600.000	509.000		
			DAY	240.000	8,570.40	
			35.71000	749.000		26,746.79
1635	630-80360	*Drum Channelizing Device	414.000	175.000		
			EACH	32.000	1,541.76	
			48.18000	207.000		9,973.26
1640	630-80363	*Drum Channelizing Device (With Light) (Flashing)	90.000	0.000		
			EACH	0.000	0.00	
			69.60000	0.000		0.00
1645	630-80370	Concrete Barrier (Temporary)	33,400.000	9,042.000		
			LF	458.000	19,236.00	
			42.00000	9,500.000		399,000.00
1650	630-80380	*Traffic Cone	906.000	453.000		
			EACH	0.000	0.00	
			7.49000	453.000		3,392.97

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 32  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
1655	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	16.000	1.500		
			EACH	0.000	0.00	
			3,222.85000	1.500		4,834.27
1660	630-85010	Impact Attenuator (Temporary)	18.000	5.500		
			EACH	0.000	0.00	
			11,516.55000	5.500		63,341.03
1665	630-85041	*Mobile Attenuator	684.000	71.000		
			DAY	7.000	3,372.74	
			481.82000	78.000		37,581.96
1670	630-86800	*Traffic Signal (Temporary)	1.000	0.900		
			L S	0.000	0.00	
			333,397.62000	0.900		300,057.86
1675	700-70010	F/A Minor Contract Revisions	700,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1680	700-70011	F/A Partnering	10,000.000	3,233.370		
			F A	0.000	0.00	
			1.00000	3,233.370		3,233.37
1685	700-70012	F/A Asphalt Pavement Incentive	220,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1690	700-70016	F/A Fuel Cost Adjustment	300,000.000	3,308.330		
			F A	4,963.870	4,963.87	
			1.00000	8,272.200		8,272.20
1695	700-70018	F/A Roadway Smoothness Incentive	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1700	700-70019	F/A Asphalt Cement Cost Adjustment	205,000.000	2,839.900		
			F A	11,203.740	11,203.74	
			1.00000	14,043.640		14,043.64
1705	700-70021	F/A On-The-Job Trainee	22,500.000	0.000		
			HOURLY	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 33  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
1710	700-70034	F/A Workzone TOC	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1715	700-70035	F/A Repair Landscaping	300,000.000	547.720		
			F A	0.000	0.00	
			1.00000	547.720		547.72
1720	700-70060	F/A Adjust Utilities	300,000.000	30,745.750		
			F A	23,714.790	23,714.79	
			1.00000	54,460.540		54,460.54
1725	700-70072	F/A Obtain Power from Xcel Energy	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1730	700-70082	F/A Furnish & Install Electrical Service	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1735	700-70190	F/A Electric Service	123,990.320	0.000		
			F A	123,990.320	123,990.32	
			1.00000	123,990.320		123,990.32
1740	700-70230	F/A Communication Lines Zayo/Level 3	100,000.000	57,552.060		
			F A	0.000	0.00	
			1.00000	57,552.060		57,552.06
1745	700-70270	F/A Water Lines	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1750	700-70310	F/A Landscaping	100,000.000	1,398.740		
			F A	4,880.560	4,880.56	
			1.00000	6,279.300		6,279.30
1755	700-70380	F/A Erosion Control	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1760	700-70589	F/A Environmental Health & Safety Management	150,000.000	21,172.660		
			F A	0.000	0.00	
			1.00000	21,172.660		21,172.66

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 34  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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						
1765	700-70595	F/A DRB On-Demand Committee	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2085	900-00010	Added Item (Hour)/ Additional Surveying	65.500	60.500		
			HOUR	5.000	500.00	
			100.00000	65.500		6,550.00
			CAT 0200	CURRENT AMT	\$ 39,705,895.06 \$	1,651,957.17 \$ 7,862,108.57
CAT NO0300 BRIDGE						
1770	202-00240	*Removal of Asphalt Mat (Planing)	6,199.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
1775	202-00400	*Removal of Bridge	1.000	0.350		
			EACH	0.000	0.00	
			522,385.43000	0.350		182,834.90
1780	206-00000	*Structure Excavation	1,172.000	0.000		
			CY	391.000	8,371.31	
			21.41000	391.000		8,371.31
1785	206-00100	*Structure Backfill (Class 1)	2,795.000	0.000		
			CY	0.000	0.00	
			29.76000	0.000		0.00
1790	206-00200	Structure Backfill (Class 2)	242.000	0.000		
			CY	0.000	0.00	
			16.06000	0.000		0.00
1795	206-00360	*Mechanical Reinforcement of Soil	2,795.000	0.000		
			CY	0.000	0.00	
			21.41000	0.000		0.00
1800	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			26,482.86000	0.000		0.00
1805	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			35,199.60000	1.000		35,199.60

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 35  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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 BRIDGE						
1810	206-01783	*Shoring (Area 3)	1.000	0.000		
		L S		0.000	0.00	
			24,593.31000	0.000		0.00
1815	206-01784	*Shoring (Area 4)	1.000	1.000		
		L S		0.000	0.00	
			26,627.22000	1.000		26,627.22
1820	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	661.000	0.000		
		TON		0.000	0.00	
			116.60000	0.000		0.00
1825	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,000.000	0.000		
		TON		0.000	0.00	
			84.80000	0.000		0.00
1830	503-00030	*Drilled Caisson (30 Inch)	1,137.000	470.190		
		LF		0.000	0.00	
			176.80000	470.190		83,129.59
1835	503-00054	*Drilled Caisson (54 Inch)	216.000	72.000		
		LF		0.000	0.00	
			571.87000	72.000		41,174.64
1840	515-00120	*Waterproofing (Membrane)	6,199.000	0.000		
		SY		0.000	0.00	
			14.46000	0.000		0.00
1845	518-01004	Bridge Expansion Device (0-4 Inch)	459.000	0.000		
		LF		0.000	0.00	
			273.26000	0.000		0.00
1845		MATERIAL ALLOWANCE Expansion Device		0.000		
		LF		168.000	16,632.00	
			99.00000	168.000		16,632.00
1850	601-03040	Concrete Class D (Bridge)	1,885.000	33.500		
		CY		70.500	36,840.48	
			522.56000	104.000		54,346.24
1855	601-40400	*Structural Concrete Stain	1,408.000	0.000		
		SY		0.000	0.00	
			10.32000	0.000		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 36  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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 BRIDGE						
1860	602-00000	*Reinforcing Steel	30,096.000	0.000		
			LB	10,032.000	8,828.16	
			0.88000	10,032.000		8,828.16
1865	602-00020	*Reinforcing Steel (Epoxy Coated)	442,333.000	7,930.000		
			LB	0.000	0.00	
			1.00000	7,930.000		7,930.00
1870	604-25000	*Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			7,709.45000	0.000		0.00
1875	606-00715	*Guardrail Type 7 (Style CA)(Concrete Glare Screen)	263.000	0.000		
			LF	0.000	0.00	
			90.74000	0.000		0.00
1880	606-10705	*Bridge Rail Type 7 (Special)	527.000	0.000		
			LF	0.000	0.00	
			155.65000	0.000		0.00
1885	607-53137	*Fence Chain Link (Special) (36 Inch)	527.000	0.000		
			LF	0.000	0.00	
			48.74000	0.000		0.00
1890	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special)	60.000	0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
1895	613-00408	*4 Inch Electrical Conduit (Bored)	330.000	0.000		
			LF	0.000	0.00	
			38.93000	0.000		0.00
1900	613-01200	2 Inch Electrical Conduit (Plastic)	1,088.000	0.000		
			LF	413.000	3,262.70	
			7.90000	413.000		3,262.70
1905	618-01994	*Prestressed Concrete Box (Depth 32" Through 48")	46,057.000	0.000		
			SF	17,041.000	840,632.53	
			49.33000	17,041.000		840,632.53
1905		MATERIAL ALLOWANCE Prestress Girder		17,424.000		
			SF	-17,041.000	-542,244.62	
			31.82000	383.000		12,187.06

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 37  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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 BRIDGE						
1910	618-05035	Prestressed Concrete Unit (Special)	3,935.000	0.000		
			CF	1,495.000	159,112.85	
				106.43000	1,495.000	159,112.85
1910		MATERIAL ALLOWANCE Conc, CL PS		1,465.240		
			CF	-1,465.240	-43,678.80	
				29.81000	0.000	0.00
			CAT 0300	CURRENT AMT	\$ 5,860,402.66	\$ 487,756.61 \$ 1,480,268.80
CAT NO0301 WALLS						
1915	202-00495	Removal of Portions of Present Structure	0.500	0.500		
			L S	0.000	0.00	
				115,336.28000	0.500	57,668.14
1920	206-00000	*Structure Excavation	14,373.000	4,242.000		
			CY	1,116.000	23,893.56	
				21.41000	5,358.000	114,714.78
1925	206-00100	*Structure Backfill (Class 1)	15,598.000	2,058.000		
			CY	3,144.000	93,565.44	
				29.76000	5,202.000	154,811.52
1930	206-00200	*Structure Backfill (Class 2)	2,229.000	0.000		
			CY	0.000	0.00	
				16.06000	0.000	0.00
1935	206-00360	*Mechanical Reinforcement of Soil	6,376.000	1,360.000		
			CY	1,803.000	38,602.23	
				21.41000	3,163.000	67,719.83
1940	206-01785	Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
				4,240.00000	1.000	4,240.00
1945	206-01786	*Shoring (Area 6)	1.000	0.000		
			L S	0.000	0.00	
				2,072.65000	0.000	0.00
1950	420-00000	Geomembrane	3,684.000	399.000		
			SY	1,063.000	7,961.87	
				7.49000	1,462.000	10,950.38

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 38  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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 WALLS						
1955	503-00024	*Drilled Caisson (24 Inch)	710.000	85.040		
			LF	0.000	0.00	
			157.97000	85.040		13,433.77
1960	503-00030	*Drilled Caisson (30 Inch)	6,019.000	0.000		
			LF	0.000	0.00	
			176.80000	0.000		0.00
1965	503-00036	*Drilled Caisson (36 Inch)	2,555.000	0.000		
			LF	0.000	0.00	
			204.21000	0.000		0.00
1970	504-04420	*Precast Panel Facing	25,770.000	4,364.000		
			SF	4,930.000	232,400.20	
			47.14000	9,294.000		438,119.16
1975	504-04425	Architectural Precast Concrete Panel	26,053.000	0.000		
			SF	0.000	0.00	
			38.03000	0.000		0.00
1980	504-06335	*Ground Nail (35 Foot)	502.000	92.000		
			EACH	0.000	0.00	
			752.17000	92.000		69,199.64
1980		MATERIAL ALLOWANCE MSE Ground Nailed		410.000		
			EACH	0.000	0.00	
			115.45020	410.000		47,334.58
1985	514-00100	Hand Rail	2,218.000	0.000		
			LF	0.000	0.00	
			133.98000	0.000		0.00
1990	515-00400	*Concrete Sealer	921.000	0.000		
			SY	0.000	0.00	
			12.30000	0.000		0.00
1995	601-01000	Concrete Class B	229.000	0.000		
			CY	0.000	0.00	
			243.10000	0.000		0.00
2000	601-03050	Concrete Class D (Wall)	2,225.000	686.000		
			CY	73.000	54,660.21	
			748.77000	759.000		568,316.43

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 WALLS						
2000		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	96.000	35,400.00	
				368.75000		35,400.00
2005	601-13001	*Structural Concrete Stain (Special)	1,916.000	0.000		
			SY	0.000	0.00	
				39.83000		0.00
2010	601-40005	*Cut Stone Veneer	8,416.000	0.000		
			SF	0.000	0.00	
				39.92000		0.00
2015	601-40302	*Structural Concrete Coating (Anti-Graffiti)	51,053.000	0.000		
			SF	0.000	0.00	
				1.26000		0.00
2020	601-40400	*Structural Concrete Stain	11,935.000	0.000		
			SY	250.000	2,580.00	
				10.32000		2,580.00
2025	602-00000	*Reinforcing Steel	89,888.000	30,368.000		
			LB	0.000	0.00	
				0.88000		26,723.84
2025		MATERIAL ALLOWANCE Rebar		0.000		
			LB	0.000	0.00	
				0.43000		0.00
2025		MATERIAL ALLOWANCE Rebar		0.000		
			LB	0.000	0.00	
				0.43000		0.00
2030	602-00020	*Reinforcing Steel (Epoxy Coated)	149,511.000	45,382.000		
			LB	9,066.000	9,066.00	
				1.00000		54,448.00
2030		MATERIAL ALLOWANCE Epoxy Coating		0.000		
			LB	0.000	0.00	
				0.54050		0.00
2030		MATERIAL ALLOWANCE Epoxy Coating		0.000		
			LB	0.000	0.00	
				0.54050		0.00

CONTID: C19192  
 PCN: 19192-BID  
 PROJECT: STU0252-429

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 40  
 ESTIMATE RUN 09/02/2016  
 08:37:19

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 WALLS							
2035	605-83002	Geocomposite Drain with Pipe	643.000	56.000			
			SY	0.000	0.00		
			75.77000	56.000		4,243.12	
2040	606-10700	*Bridge Rail Type 7	1,274.000	0.000			
			LF	424.000	60,046.88		
			141.62000	424.000		60,046.88	
2045	606-10705	*Bridge Rail Type 7 (Special)	141.000	0.000			
			LF	0.000	0.00		
			155.65000	0.000		0.00	
2050	607-53137	*Fence Chain Link (Special) (36 Inch)	875.000	0.000			
			LF	0.000	0.00		
			48.74000	0.000		0.00	
2055	609-24002	*Gutter Type 2 (2 Foot)	646.000	0.000			
			LF	0.000	0.00		
			21.62000	0.000		0.00	
2060	613-01200	2 Inch Electrical Conduit (Plastic)	424.000	424.000			
			LF	0.000	0.00		
			7.90000	424.000		3,349.60	
2065	641-11000	*Shotcrete (Class A)	1,226.000	133.500			
			CY	0.000	0.00		
			125.28000	133.500		16,724.88	
			CAT 0301	CURRENT AMT	\$ 8,640,277.49	\$ 558,176.39	\$ 1,750,024.55
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
2070	620-00005	Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			273,971.32000	1.000		273,971.32	
2075	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			59,332.97000	1.000		59,332.97	
2080	620-00020	Sanitary Facility	3.000	3.000			
			EACH	0.000	0.00		
			7,462.40000	3.000		22,387.20	
			CAT 0400	CURRENT AMT	\$ 355,691.49	\$ 0.00	\$ 355,691.49
PROJECT TOTAL			CURRENT AMT	\$ 54,562,266.70	\$ 2,697,890.17	\$ 11,448,093.41	