

ESTIMATE SUMMARY

CONTID: C19192

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 19192-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 358.0 DAYS

TIME ALLOW: 7/31/2018 FIXED COMPLETION DAT

I-25/ARAPAHOE RD INTERCHANGE

PERCENT TIME: 43.98

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 05/01/2017

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: \$ 54,545,863.84 PARTICIPATING	\$ 37,041,637.40	\$ 2,776,820.84
AWARD PROJECT AMT: \$ 51,458,691.48 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 67.91% TOTAL EARNINGS	37,041,637.40	2,776,820.84
FUNDS AVAILABLE: \$ 17,504,226.44 STOCKPILED MATERIALS	376,598.14	-89,204.73
	GROSS EARNINGS 37,418,235.54	2,687,616.11
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-771,880.37	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 36,646,355.17	2,687,616.11
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 36,646,355.17	2,687,616.11
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 2,687,616.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2
 ESTIMATE RUN 05/01/2017
 14:41:08

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	1.000		
			L S	0.000	0.00	
			69,595.96000	1.000		69,595.96
0010	202-00000	*Removal of Structures and Obstructions	1.000	0.500		
			L S	0.000	0.00	
			21,414.18000	0.500		10,707.09
0015	202-00010	*Removal of Tree	219.000	154.000		
			EACH	0.000	0.00	
			267.68000	154.000		41,222.72
0020	202-00019	*Removal of Inlet	46.000	28.000		
			EACH	0.000	0.00	
			1,008.16000	28.000		28,228.48
0025	202-00021	*Removal of Manhole	27.000	4.000		
			EACH	4.000	4,032.64	
			1,008.16000	8.000		8,065.28
0030	202-00026	*Removal of Slope and Ditch Paving	1,474.000	1,423.000		
			SY	0.000	0.00	
			10.71000	1,423.000		15,240.33
0035	202-00027	*Removal of Riprap	228.000	150.000		
			SY	0.000	0.00	
			21.41000	150.000		3,211.50
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	4.000		
			EACH	1.000	3,766.50	
			3,766.50000	5.000		18,832.50
0050	202-00035	*Removal of Pipe	6,167.000	1,109.000		
			LF	1,355.000	32,140.60	
			23.72000	2,464.000		58,446.08
0055	202-00037	*Removal of End Section	5.000	2.000		
			EACH	0.000	0.00	
			415.13000	2.000		830.26

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 05/01/2017
 14:41:08

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	13.000	13.000		
			EACH	0.000	0.00	
			107.07000	13.000		1,391.91
0065	202-00150	*Removal of Wall	3,964.000	3,073.600		
			EACH	0.000	0.00	
			34.50000	3,073.600		106,039.20
0070	202-00195	*Removal of Median Cover	4,890.000	4,890.000		
			SY	0.000	0.00	
			9.64000	4,890.000		47,139.60
0075	202-00200	*Removal of Sidewalk	7,624.000	4,800.700		
			SY	26.700	257.39	
			9.64000	4,827.400		46,536.14
0080	202-00201	*Removal of Curb	215.000	189.600		
			LF	0.000	0.00	
			12.85000	189.600		2,436.36
0085	202-00202	*Removal of Gutter	214.000	160.000		
			LF	0.000	0.00	
			12.85000	160.000		2,056.00
0090	202-00203	*Removal of Curb and Gutter	28,822.000	23,365.300		
			LF	98.000	944.72	
			9.64000	23,463.300		226,186.21
0095	202-00205	*Removal of Wheel Stop	24.000	24.000		
			EACH	0.000	0.00	
			26.77000	24.000		642.48
0100	202-00210	*Removal of Concrete Pavement	10,691.100	10,622.300		
			SY	68.800	1,104.93	
			16.06000	10,691.100		171,699.07
0105	202-00220	*Removal of Asphalt Mat	131,914.000	81,734.450		
			SY	11,326.100	90,948.58	
			8.03000	93,060.550		747,276.22
0110	202-00240	*Removal of Asphalt Mat (Planing)	23,060.000	3,828.000		
			SY	0.000	0.00	
			3.60000	3,828.000		13,780.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 05/01/2017
 14:41:08

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	41,807.720	40,307.720		
			SF	1,500.000	2,820.00	
			1.88000	41,807.720		78,598.51
0120	202-00300	*Removal of Building(s)	1.000	1.000		
			L S	0.000	0.00	
			20,613.17000	1.000		20,613.17
0125	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
0130	202-00700	*Removal of Light Standard	11.000	11.000		
			EACH	0.000	0.00	
			249.11000	11.000		2,740.21
0135	202-00705	*Removal of Light Standard Foundation	24.000	22.000		
			EACH	0.000	0.00	
			612.23000	22.000		13,469.06
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	30.000		
			EACH	0.000	0.00	
			147.83000	30.000		4,434.90
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	96.000		
			EACH	0.000	0.00	
			97.15000	96.000		9,326.40
0165	202-00821	*Removal of Sign Panel	147.000	107.000		
			EACH	0.000	0.00	
			91.75000	107.000		9,817.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 05/01/2017
 14:41:08

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	2.000		
			EACH	0.000	0.00	
			132.90000	2.000		265.80
0175	202-00827	*Removal of Pull Box	8.000	8.000		
			EACH	0.000	0.00	
			181.06000	8.000		1,448.48
0180	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			29,624.11000	1.000		29,624.11
0185	202-00858	*Removal of Pedestal Pole	8.000	5.000		
			EACH	0.000	0.00	
			192.26000	5.000		961.30
0190	202-00895	Removal of Impact Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			1,704.13000	2.000		3,408.26
0195	202-01000	*Removal of Fence	3,906.600	3,906.600		
			LF	0.000	0.00	
			5.38000	3,906.600		21,017.51
0200	202-01130	*Removal of Guardrail Type 3	270.000	262.500		
			LF	0.000	0.00	
			4.63000	262.500		1,215.38
0205	202-01170	*Removal of Guardrail Type 7	10,709.000	10,241.800		
			LF	0.000	0.00	
			14.99000	10,241.800		153,524.58
0210	202-01300	*Removal of End Anchorage	6.000	5.000		
			EACH	0.000	0.00	
			209.85000	5.000		1,049.25
0215	202-04000	*Plug Structure	1.000	1.000		
			EACH	0.000	0.00	
			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: 0012

Page 6
 ESTIMATE RUN 05/01/2017
 14:41:08

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	33,500.000		
			CY	2,000.000	42,820.00	
			21.41000	35,500.000		760,055.00
0240	203-00065	*Embankment Material (Complete In Place) (R20)	16,572.000	15,706.000		
			CY	866.000	18,541.06	
			21.41000	16,572.000		354,806.52
0245	203-01510	*Backhoe	250.000	100.000		
			HOOR	0.000	0.00	
			133.84000	100.000		13,384.00
0250	203-01597	*Potholing	2,205.750	2,070.750		
			HOOR	135.000	26,554.50	
			196.70000	2,205.750		433,871.03
0255	203-02330	Laborer	267.500	66.500		
			HOOR	201.000	9,587.70	
			47.70000	267.500		12,759.75
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	1.000		
			L S	0.000	0.00	
			152,640.00000	1.000		152,640.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 05/01/2017
 14:41:08

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	400.000		
			CY	0.000	0.00	
			11.78000	400.000		4,712.00
0285	207-00210	*Stockpile Topsoil	5,120.000	2,706.000		
			CY	0.000	0.00	
			7.49000	2,706.000		20,267.94
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	4,576.000		
			LF	110.000	595.10	
			5.41000	4,686.000		25,351.26
0300	208-00020	*Silt Fence	1,709.000	500.000		
			LF	0.000	0.00	
			1.09000	500.000		545.00
0305	208-00035	*Aggregate Bag	8,346.000	7,661.000		
			LF	685.000	2,993.45	
			4.37000	8,346.000		36,472.02
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	11.000	11.000		
			EACH	0.000	0.00	
			1,943.66000	11.000		21,380.26
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	21.000	19.000		
			EACH	2.000	3,640.40	
			1,820.20000	21.000		38,224.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 05/01/2017
 14:41:08

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	152.500		
			51.54000	202.500	2,577.00	10,436.85
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)	526.000	438.500		
			152.38000	526.000	13,333.25	80,151.88
0350	208-00206	Erosion Control Supervisor	584.000	229.000		
			342.57000	251.000	7,536.54	85,985.07
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	4.000		
			1,140.74000	4.000	0.00	4,562.96
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	2.000		
			879.96000	2.000	0.00	1,759.92
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	4.000		
			1,432.20000	5.000	1,432.20	7,161.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 05/01/2017
 14:41:08

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	6.000		
			EACH	4.000	2,609.32	
			652.33000	10.000		6,523.30
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	5.000		
			EACH	0.000	0.00	
			2,965.17000	5.000		14,825.85
0420	210-04050	*Adjust Valve Box	54.000	7.000		
			EACH	4.000	1,494.44	
			373.61000	11.000		4,109.71
0425	210-04060	*Adjust Water Meter	5.000	2.000		
			EACH	0.000	0.00	
			755.45000	2.000		1,510.90
0430	212-00006	*Seeding (Native)	7.000	0.100		
			ACRE	0.000	0.00	
			901.55000	0.100		90.16
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	0.150		
			ACRE	0.150	540.93	
			3,606.18000	0.300		1,081.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 05/01/2017
 14:41:08

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	7,945.000		
			SF	0.000	0.00	
			0.82000	7,945.000		6,514.90
0450	213-00003	*Mulching (Weed Free)	6.000	0.100		
			ACRE	0.000	0.00	
			666.60000	0.100		66.66
0455	213-00005	*Mulching (Decorative)	707.000	0.000		
			CF	602.000	2,793.28	
			4.64000	602.000		2,793.28
0460	213-00008	*Mulching (Wood Chip)	5,242.000	0.000		
			CF	264.000	1,182.72	
			4.48000	264.000		1,182.72
0465	213-00061	*Mulch Tackifier	7,980.000	6,480.000		
			LB	1,500.000	3,690.00	
			2.46000	7,980.000		19,630.80
0470	213-00067	*Rock Mulch (Weed Free)	35,887.000	3,352.000		
			SF	10,199.000	28,455.21	
			2.79000	13,551.000		37,807.29
0475	213-00462	*Metal Landscape Border (3/16 X 5-1/2 Inch)	880.000	40.000		
			LF	0.000	0.00	
			3.99000	40.000		159.60
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	9.000	2,950.56	
			327.84000	9.000		2,950.56
0490	214-00225	*Deciduous Tree (2.5 Inch Caliper)	29.000	0.000		
			EACH	12.000	5,179.80	
			431.65000	12.000		5,179.80
0495	214-00330	*Deciduous Shrub (3 Gallon Container)	147.000	0.000		
			EACH	72.000	2,045.52	
			28.41000	72.000		2,045.52

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 05/01/2017
 14:41:08

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	46.000	1,558.48	
			33.88000	46.000		1,558.48
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	9.000	314.73	
			34.97000	9.000		314.73
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: 0012

Page 12
 ESTIMATE RUN 05/01/2017
 14:41:08

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	10,614.710		
			TON	1,595.600	68,323.59	
			42.82000	12,210.310		522,845.47
0585	304-09000	*Aggregate Base Course (Special)	1,013.250	1,013.250		
			CY	0.000	0.00	
			53.54000	1,013.250		54,249.41
0590	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	959.180	845.580		
			TON	113.600	20,470.72	
			180.20000	959.180		172,844.24
0595	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	17,333.000	369.150		
			TON	0.000	0.00	
			116.60000	369.150		43,042.89
0600	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	49,960.000	23,285.350		
			TON	3,853.600	326,785.28	
			84.80000	27,138.950		2,301,382.96
0605	403-33871	*Hot Mix Asphalt (Grading S) (100) (PG 76-28)	8,682.660	5,951.940		
			TON	2,730.720	266,299.81	
			97.52000	8,682.660		846,733.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 05/01/2017
 14:41:08

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	6,025.200		
			GAL	1,220.900	3,882.46	
			3.18000	7,246.100		23,042.60
0615	412-00600	*Concrete Pavement (6 Inch)	655.000	60.290		
			SY	0.000	0.00	
			50.65000	60.290		3,053.69
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	18.000		
			LF	12.000	2,899.68	
			241.64000	30.000		7,249.20
0630	503-00036	*Drilled Caisson (36 Inch)	94.000	72.000		
			LF	0.000	0.00	
			204.21000	72.000		14,703.12
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	19.000		
			LF	0.000	0.00	
			656.84000	19.000		12,479.96
0645	503-00048	*Drilled Caisson (48 Inch)	106.000	64.000		
			LF	0.000	0.00	
			395.90000	64.000		25,337.60
0650	503-00054	*Drilled Caisson (54 Inch)	305.000	107.330		
			LF	19.170	10,962.75	
			571.87000	126.500		72,341.55
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	9,682.000		
			SF	0.000	0.00	
			42.10000	9,682.000		407,612.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			16.90000	0.000		0.00
0660		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			16.90000	0.000		0.00
0660		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			25.25000	0.000		0.00
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	150.900		
			CY	62.000	34,503.00	
			556.50000	212.900		118,478.85
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	3.000		
			CY	0.000	0.00	
			741.29000	3.000		2,223.87
0685	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	4,116.000	2,642.000		
			LF	183.000	15,626.37	
			85.39000	2,825.000		241,226.75
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	401.000		
			LF	26.000	2,682.94	
			103.19000	427.000		44,062.13
0700	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	462.000	462.000		
			LF	0.000	0.00	
			136.40000	462.000		63,016.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
0705	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	1,100.000	989.000		
			LF	22.000	3,783.78	
			171.99000	1,011.000		173,881.89
0710	603-02245	*30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	76.000	76.000		
			LF	0.000	0.00	
			167.24000	76.000		12,710.24
0715	603-50012	*12 Inch Plastic Pipe	165.000	165.000		
			LF	0.000	0.00	
			59.31000	165.000		9,786.15
0720	603-50015	*15 Inch Plastic Pipe	73.000	67.000		
			LF	6.000	391.38	
			65.23000	73.000		4,761.79
0725	604-00305	*Inlet Type C (5 Foot)	8.000	5.000		
			EACH	0.000	0.00	
			3,558.21000	5.000		17,791.05
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	1.000		
			EACH	0.000	0.00	
			7,709.44000	1.000		7,709.44
0745	604-13005	*Inlet Type 13 (5 Foot)	3.000	1.000		
			EACH	0.000	0.00	
			3,558.21000	1.000		3,558.21
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	1.000	5,337.31	
			5,337.31000	1.000		5,337.31

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
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	1.000		
			EACH	0.000	0.00	
			5,811.74000	1.000		5,811.74
0770	604-19205	*Inlet Type R L 10 (5 Foot)	6.000	3.000		
			EACH	0.000	0.00	
			8,065.26000	3.000		24,195.78
0775	604-19210	*Inlet Type R L 10 (10 Foot)	8.000	4.000		
			EACH	2.000	17,672.42	
			8,836.21000	6.000		53,017.26
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	1.000		
			EACH	1.000	12,216.51	
			12,216.51000	2.000		24,433.02
0790	604-25005	*Vane Grate Inlet (5 Foot)	5.000	3.000		
			EACH	0.000	0.00	
			5,100.09000	3.000		15,300.27
0795	604-25006	*Vane Grate Inlet Special (5 Foot)	2.000	2.000		
			EACH	-2.000	-15,418.90	
			7,709.45000	0.000		0.00
0800	604-25010	*Vane Grate Inlet (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			6,404.77000	5.000		32,023.85
0805	604-25020	*Vane Grate Inlet (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			10,674.62000	1.000		10,674.62
0810	604-26005	*Vane Grate Inlet (Double) (5 Foot)	1.000	0.000		
			EACH	1.000	6,760.60	
			6,760.60000	1.000		6,760.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
0815	604-26010	*Vane Grate Inlet (Double) (10 Foot)	5.000	5.000		
			EACH	-1.000	-7,946.66	
			7,946.66000	4.000		31,786.64
0820	604-26015	*Vane Grate Inlet (Double) (15 Foot)	1.000	0.000		
			EACH	1.000	10,674.62	
			10,674.62000	1.000		10,674.62
0825	604-30005	*Manhole Slab Base (5 Foot)	10.000	9.000		
			EACH	0.000	0.00	
			3,261.69000	9.000		29,355.21
0830	604-30010	*Manhole Slab Base (10 Foot)	24.000	12.000		
			EACH	3.000	12,453.75	
			4,151.25000	15.000		62,268.75
0835	604-30015	*Manhole Slab Base (15 Foot)	12.000	8.000		
			EACH	1.000	6,938.51	
			6,938.51000	9.000		62,446.59
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	50.000		
			LF	0.000	0.00	
			48.75000	50.000		2,437.50
0860	606-00710	*Guardrail Type 7 (Style CA)	4,280.000	1,554.700		
			LF	207.200	18,770.25	
			90.59000	1,761.900		159,610.52
0865	606-00715	*Guardrail Type 7 (Style CA)(Concrete Glare Screen)	1,644.200	0.000		
			LF	1,644.200	149,194.71	
			90.74000	1,644.200		149,194.71

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
0870	606-00730	*Guardrail Type 7 (Style CD)	1,544.000	656.000		
			LF	448.000	33,541.76	
			74.87000	1,104.000		82,656.48
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)	1,690.200	1,102.500		
			LF	587.700	68,067.41	
			115.82000	1,690.200		195,758.96
0885	606-01370	*Transition Type 3G	6.000	2.000		
			EACH	0.000	0.00	
			3,376.84000	2.000		6,753.68
0890	606-01390	*End Anchorage Type 3K	2.000	1.000		
			EACH	0.000	0.00	
			1,495.46000	1.000		1,495.46
0895	606-02003	*End Anchorage (Nonflared)	2.000	1.000		
			EACH	0.000	0.00	
			2,867.44000	1.000		2,867.44
0900	606-02005	*End Anchorage (Flared)	2.000	1.000		
			EACH	0.000	0.00	
			1,974.73000	1.000		1,974.73
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)	2,840.500	2,840.500		
			LF	0.000	0.00	
			4.79000	2,840.500		13,606.00
0915	607-11581	*Fence (Temporary) (Special)	1,640.000	1,401.000		
			LF	0.000	0.00	
			17.21000	1,401.000		24,111.21
0920	607-52900	*Line Post (Chain Link)	134.000	14.000		
			EACH	0.000	0.00	
			76.84000	14.000		1,075.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
0925	607-52905	*End Post (Chain Link)	6.000	1.000		
			EACH	0.000	0.00	
			199.35000	1.000		199.35
0930	607-52910	*Corner and Line Brace Post (Chain Link)	7.000	1.000		
			EACH	0.000	0.00	
			250.20000	1.000		250.20
0935	607-53172	*Fence Chain Link (72 Inch)	1,341.000	136.000		
			LF	0.000	0.00	
			9.31000	136.000		1,266.16
0940	608-00006	*Concrete Sidewalk (6 Inch)	8,651.000	1,676.910		
			SY	670.800	33,976.02	
			50.65000	2,347.710		118,911.51
0945	608-00010	*Concrete Curb Ramp	856.000	98.740		
			SY	88.600	12,986.10	
			146.57000	187.340		27,458.42
0950	609-20000	*Curb Type 2 (Section B) (Special)	357.000	25.000		
			LF	0.000	0.00	
			30.55000	25.000		763.75
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	523.000		
			LF	167.000	2,930.85	
			17.55000	690.000		12,109.50
0965	609-21020	*Curb and Gutter Type 2 (Section II-B)	15,858.000	4,784.000		
			LF	179.000	3,338.35	
			18.65000	4,963.000		92,559.95
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	32.600		
			LF	0.000	0.00	
			75.65000	32.600		2,466.19

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
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
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	1,038.000	979.000		
			LF	59.000	906.24	
			15.36000	1,038.000		15,943.68
1010	613-00206	*2 Inch Electrical Conduit (Bored)	22,785.000	10,523.000		
			LF	375.000	4,301.25	
			11.47000	10,898.000		125,000.06
1015	613-00306	*3 Inch Electrical Conduit (Bored)	9,495.000	2,680.000		
			LF	305.000	4,388.95	
			14.39000	2,985.000		42,954.15
1020	613-01200	*2 Inch Electrical Conduit (Plastic)	10,815.000	8,649.000		
			LF	440.000	3,476.00	
			7.90000	9,089.000		71,803.10
1025	613-01300	*3 Inch Electrical Conduit (Plastic)	6,626.000	6,014.000		
			LF	612.000	4,736.88	
			7.74000	6,626.000		51,285.24
1030	613-01400	*4 Inch Electrical Conduit (Plastic)	40.000	0.000		
			LF	0.000	0.00	
			20.59000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
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	2.000		
			EACH	0.000	0.00	
			1,066.61000	2.000		2,133.22
1045	613-07005	*Type Five Pull Box	25.000	9.000		
			EACH	2.000	3,125.18	
			1,562.59000	11.000		17,188.49
1045		MATERIAL ALLOWANCE Conc, CL B		2.000		
			EACH	-2.000	-2,130.00	
			1,065.00000	0.000		0.00
1050	613-07034	*Pull Box (24"x36"x18")	3.000	3.000		
			EACH	0.000	0.00	
			1,071.95000	3.000		3,215.85
1055	613-10000	*Wiring	1.000	0.500		
			L S	0.000	0.00	
			257,635.04000	0.500		128,817.52
1055		MATERIAL ALLOWANCE Copper Wire		0.650		
			L S	0.000	0.00	
			10,910.80000	0.650		7,092.02
1055		MATERIAL ALLOWANCE Copper Wire		0.700		
			L S	0.000	0.00	
			105,556.45000	0.700		73,889.52
1060	613-13011	*Luminaire (LED) (11,000 Lumens)	8.000	5.000		
			EACH	0.000	0.00	
			623.97000	5.000		3,119.85
1065	613-13014	*Luminaire (LED) (14,000 Lumens)	25.000	6.000		
			EACH	1.000	646.37	
			646.37000	7.000		4,524.59
1070	613-13016	*Luminaire (LED) (16,000 Lumens)	19.000	0.000		
			EACH	0.000	0.00	
			1,333.27000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 22
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
1075	613-16000	*Luminaire (Special)	16.000	10.000		
			EACH	2.000	7,577.22	
			3,788.61000	12.000		45,463.32
1080	613-32350	*Light Standard Steel (35 Foot)	4.000	1.000		
			EACH	0.000	0.00	
			2,666.54000	1.000		2,666.54
1080		MATERIAL ALLOWANCE Light Standard		0.750		
			EACH	0.000	0.00	
			1,545.00000	0.750		1,158.75
1085	613-34350	*Light Standard Metal (35 Foot)	8.000	5.000		
			EACH	0.000	0.00	
			2,314.55000	5.000		11,572.75
1085		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			1,328.70000	0.000		0.00
1085		MATERIAL ALLOWANCE Light Standard		3.000		
			EACH	0.000	0.00	
			1,328.70000	3.000		3,986.10
1090	613-34400	*Light Standard Metal (40 Foot)	24.000	5.000		
			EACH	1.000	2,687.86	
			2,687.86000	6.000		16,127.16
1090		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			1,328.70000	0.000		0.00
1090		MATERIAL ALLOWANCE Light Standard		19.000		
			EACH	-1.000	-1,629.58	
			1,629.58330	18.000		29,332.50
1095	613-40000	*Concrete Foundation Pad	6.000	6.000		
			EACH	0.000	0.00	
			1,074.08000	6.000		6,444.48
1100	613-40010	*Light Standard Foundation	36.000	16.000		
			EACH	1.000	1,030.46	
			1,030.46000	17.000		17,517.82

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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						
1100		MATERIAL ALLOWANCE Anchor Bolts		15.000		
			EACH	-1.000	-525.00	
			525.00000	14.000		7,350.00
1105	613-40012	*Light Standard Foundation Special	9.000	9.000		
			EACH	0.000	0.00	
			2,592.94000	9.000		23,336.46
1105		MATERIAL ALLOWANCE Anchor Bolts		0.000		
			EACH	0.000	0.00	
			670.00000	0.000		0.00
1110	613-50100	*Lighting Control Center	6.000	6.000		
			EACH	0.000	0.00	
			12,922.33000	6.000		77,533.98
1115	613-50105	*Lighting Control Center (Pedestal Only)	6.000	6.000		
			EACH	0.000	0.00	
			13,105.74000	6.000		78,634.44
1120	613-50210	*Temporary Lighting	1.000	0.950		
			L S	0.000	0.00	
			120,191.12000	0.950		114,181.56
1125	614-00011	*Sign Panel (Class I)	918.000	29.650		
			SF	20.000	399.40	
			19.97000	49.650		991.51
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 24
 ESTIMATE RUN 05/01/2017
 14:41:08

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	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	144.000	5.000		
		EACH		0.000	0.00	
			453.36000	5.000		2,266.80
1155	614-03002	*Concrete Footing (Type 2)	6.000	0.000		
		EACH		0.000	0.00	
			1,942.97000	0.000		0.00
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	2.000		
		EACH		0.000	0.00	
			594.11000	2.000		1,188.22
1200	614-70336	*Traffic Signal Face (12-12-12)	88.000	2.000		
		EACH		0.000	0.00	
			849.35000	2.000		1,698.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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						
1200		MATERIAL ALLOWANCE Traffic Equipment		53.000		
			EACH	0.000	0.00	
			423.58000	53.000		22,449.74
1205	614-70560	*Traffic Signal Face (12-12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,321.64000	0.000		0.00
1205		MATERIAL ALLOWANCE Traffic Equipment		2.000		
			EACH	0.000	0.00	
			589.00000	2.000		1,178.00
1210	614-72832	*Communications Cabinet (Type 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,911.82000	1.000		9,911.82
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	1,200.000		
			LF	2,504.000	5,333.52	
			2.13000	3,704.000		7,889.52
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
1230		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	0.000	0.00	
			510.00000	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
1235		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			23,050.00000	1.000		23,050.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 26
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
1240	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.500		
			EACH	0.000	0.00	
			15,232.57000	0.500		7,616.29
1240		MATERIAL ALLOWANCE Signal Pole		0.500		
			EACH	0.000	0.00	
			10,550.00000	0.500		5,275.00
1245	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.500		
			EACH	0.500	8,428.27	
			16,856.54000	1.000		16,856.54
1245		MATERIAL ALLOWANCE Signal Pole		1.500		
			EACH	-0.500	-5,827.50	
			11,655.00000	1.000		11,655.00
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
1250		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			12,275.00000	1.000		12,275.00
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
1255		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			18,550.00000	1.000		18,550.00
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
1260		MATERIAL ALLOWANCE Signal Pole		3.000		
			EACH	0.000	0.00	
			18,700.00000	3.000		56,100.00
1265	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	3.000	0.000		
			EACH	0.500	14,208.89	
			28,417.77000	0.500		14,208.89

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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						
1265		MATERIAL ALLOWANCE Signal Pole		3.000		
			EACH	-0.500	-10,005.00	
			20,010.00000	2.500		50,025.00
1270	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	2.000	0.000		
			EACH	1.000	28,689.76	
			28,689.76000	1.000		28,689.76
1270		MATERIAL ALLOWANCE Signal Pole		2.000		
			EACH	-1.000	-20,150.50	
			20,150.50000	1.000		20,150.50
1275	614-84000	*Traffic Signal Pedestal Pole Steel	8.000	2.000		
			EACH	0.000	0.00	
			2,645.79000	2.000		5,291.58
1280	614-85130	Impact Attenuator (Quadguard II)	2.000	0.000		
			EACH	0.000	0.00	
			23,924.98000	0.000		0.00
1280		MATERIAL ALLOWANCE Impact Attenuator		0.000		
			EACH	2.000	25,310.00	
			12,655.00000	2.000		25,310.00
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	1.000		
			EACH	0.000	0.00	
			6,834.21000	1.000		6,834.21
1300	614-87330	*Remove and Relocate CCTV and Wiring	1.000	1.000		
			L S	0.000	0.00	
			720.49000	1.000		720.49
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 28
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
1310	614-87364	*Closed Circuit Television Pole with Lowering Device (50 Fee	1.000 EACH 22,811.81000	1.000 0.000 1.000	0.00 0.00	22,811.81
1315	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	4,147.000 LF 5.76000	3,500.000 0.000 3,500.000	0.00 0.00	20,160.00
1320	614-87690	*Ethernet Switch	1.000 EACH 13,139.55000	1.000 0.000 1.000	0.00 0.00	13,139.55
1325	619-00001	*Water Meter	1.000 EACH 6,241.62000	0.000 0.000 0.000	0.00 0.00	0.00
1330	619-06060	*6 Inch Ductile Iron Pipe	230.000 LF 55.96000	179.000 15.000 194.000	839.40	10,856.24
1335	619-40060	*3/4 Inch Copper Pipe	20.000 LF 13.11000	0.000 0.000 0.000	0.00	0.00
1340	619-40160	*2 Inch Copper Pipe	45.000 LF 45.20000	0.000 0.000 0.000	0.00	0.00
1345	619-50080	*1 Inch Plastic Pipe	4,050.000 LF 2.13000	0.000 0.000 0.000	0.00	0.00
1350	619-50100	*1-1/4 Inch Plastic Pipe	460.000 LF 3.55000	0.000 0.000 0.000	0.00	0.00
1355	619-50120	*1-1/2 Inch Plastic Pipe	110.000 LF 3.01000	0.000 0.000 0.000	0.00	0.00
1360	619-50160	*2 Inch Plastic Pipe	450.000 LF 4.92000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 29
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
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	343.000	233.000		
			LF	110.000	841.50	
			7.65000	343.000		2,623.95
1375	619-50320	*4 Inch Plastic Pipe	67.000	67.000		
			LF	0.000	0.00	
			8.75000	67.000		586.25
1380	619-50480	*6 Inch Plastic Pipe	640.000	160.000		
			LF	110.000	1,112.10	
			10.11000	270.000		2,729.70
1385	619-50640	*8 Inch Plastic Pipe	465.000	445.000		
			LF	20.000	1,291.20	
			64.56000	465.000		30,020.40
1390	619-75048	*6 Inch Gate Valve	8.000	7.000		
			EACH	1.000	1,668.02	
			1,668.02000	8.000		13,344.16
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	5.000		
			EACH	1.000	6,994.92	
			6,994.92000	6.000		41,969.52
1405	621-00451	*Detour Pavement	13,630.000	11,046.930		
			TON	524.970	81,344.10	
			154.95000	11,571.900		1,793,065.91
1410	622-00270	Bollard	6.000	0.000		
			EACH	0.000	0.00	
			2,475.10000	0.000		0.00
1410		MATERIAL ALLOWANCE Rest Area Misc Item		6.000		
			EACH	0.000	0.00	
			1,295.17000	6.000		7,771.02

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 30
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
1415	623-00162	*Drip Emitter Tubing	1,800.000	100.000		
			LF	0.000	0.00	
			2.24000	100.000		224.00
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
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	2,697.000		
			LF	0.000	0.00	
			0.82000	2,697.000		2,211.54

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 31
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
1470	623-04008	*1 Inch Quick-Coupler Valve	8.000	3.000		
			EACH	0.000	0.00	
			464.43000	3.000		1,393.29
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	1.000		
			EACH	0.000	0.00	
			16,330.23000	1.000		16,330.23
1490	625-00000	*Construction Surveying	1.000	0.690		
			L S	0.060	45,528.70	
			758,811.60000	0.750		569,108.70
1495	626-00000	*Mobilization	1.000	0.679		
			L S	0.000	0.00	
			2,152,410.53000	0.679		1,461,486.75
1500	626-00100	*Mobilization (without Autopay)	1.000	0.879		
			L S	0.040	178,055.39	
			4,451,384.80000	0.919		4,090,822.63
1505	626-01102	*Public Information Services (Tier II)	1.000	0.690		
			L S	0.060	18,936.90	
			315,615.00000	0.750		236,711.25
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	291.000	291.000		
			GAL	0.000	0.00	
			187.38000	291.000		54,527.58
1520	627-00013	*Pavement Marking Paint (High Build)	5,000.000	1,478.370		
			GAL	360.600	9,263.81	
			25.69000	1,838.970		47,243.14

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 32
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
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	232.000		
		SF		0.000	0.00	
			21.41000	232.000		4,967.12
1535	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	2,442.000	40.000		
		SF		0.000	0.00	
			14.99000	40.000		599.60
1540	629-01001	*Survey Monument (Type 1)	20.000	0.000		
		EACH		0.000	0.00	
			159.00000	0.000		0.00
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	10,000.000	8,250.500		
		HOUR		887.750	21,856.41	
			24.62000	9,138.250		224,983.72
1555	630-00003	*Uniformed Traffic Control	3,000.000	2,327.250		
		HOUR		298.000	20,740.80	
			69.60000	2,625.250		182,717.40
1560	630-00006	*Uniformed Traffic Control (Vehicle)	3,000.000	2,327.250		
		HOUR		298.000	6,380.18	
			21.41000	2,625.250		56,206.60
1565	630-00007	*Traffic Control Inspection	208.000	76.000		
		DAY		5.000	535.35	
			107.07000	81.000		8,672.67
1570	630-00012	*Traffic Control Management	572.000	232.000		
		DAY		28.000	20,985.72	
			749.49000	260.000		194,867.40
1575	630-00012	*Traffic Control Management (Night)	340.000	194.000		
		DAY		17.000	13,651.51	
			803.03000	211.000		169,439.33

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 33
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
1580	630-00031	*Courtesy Patrol	600.000	0.000		
			HOOR	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)	16.000	8.000		
			EACH	0.000	0.00	
			107.07000	8.000		856.56
1595	630-80341	*Construction Traffic Sign (Panel Size A)	304.000	91.000		
			EACH	2.000	107.08	
			53.54000	93.000		4,979.22
1600	630-80342	*Construction Traffic Sign (Panel Size B)	199.000	98.500		
			EACH	1.000	80.31	
			80.31000	99.500		7,990.85
1605	630-80343	*Construction Traffic Sign (Panel Size C)	13.000	0.500		
			EACH	0.000	0.00	
			91.01000	0.500		45.51
1610	630-80344	*Construction Traffic Sign (Special)	875.000	295.625		
			SF	0.000	0.00	
			26.77000	295.625		7,913.88
1615	630-80350	*Vertical Panel	163.000	81.500		
			EACH	0.000	0.00	
			26.77000	81.500		2,181.76
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	2,071.000		
			DAY	241.000	8,606.11	
			35.71000	2,312.000		82,561.52

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 34
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
1635	630-80360	*Drum Channelizing Device	418.000	209.000		
			EACH	0.000	0.00	
			48.18000	209.000		10,069.62
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)	19,228.000	9,614.000		
			LF	0.000	0.00	
			42.00000	9,614.000		403,788.00
1650	630-80380	*Traffic Cone	906.000	453.000		
			EACH	0.000	0.00	
			7.49000	453.000		3,392.97
1655	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	16.000	2.500		
			EACH	0.000	0.00	
			3,222.85000	2.500		8,057.13
1660	630-85010	Impact Attenuator (Temporary)	18.000	9.000		
			EACH	0.000	0.00	
			11,516.55000	9.000		103,648.95
1665	630-85041	*Mobile Attenuator	684.000	204.000		
			DAY	31.000	14,936.42	
			481.82000	235.000		113,227.70
1670	630-86800	*Traffic Signal (Temporary)	1.000	0.950		
			L S	0.000	0.00	
			333,397.62000	0.950		316,727.74
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	5,059.140		
			F A	0.000	0.00	
			1.00000	5,059.140		5,059.14
1685	700-70012	F/A Asphalt Pavement Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 35
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
1690	700-70016	F/A Fuel Cost Adjustment	150,000.000	61,465.220		
			F A	12,618.330	12,618.33	
			1.00000	74,083.550		74,083.55
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	161,177.540	131,751.330		
			F A	29,426.210	29,426.21	
			1.00000	161,177.540		161,177.54
1705	700-70021	F/A On-The-Job Trainee	22,500.000	16,714.000		
			HOUR	3,710.000	3,710.00	
			1.00000	20,424.000		20,424.00
1710	700-70034	F/A Workzone TOC	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1715	700-70035	F/A Repair Landscaping	300,000.000	8,176.280		
			F A	8,487.720	8,487.72	
			1.00000	16,664.000		16,664.00
1720	700-70060	F/A Adjust Utilities	100,000.000	94,244.930		
			F A	5,242.910	5,242.91	
			1.00000	99,487.840		99,487.84
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	38,747.250	38,747.250		
			F A	0.000	0.00	
			1.00000	38,747.250		38,747.25
1735	700-70190	F/A Electric Service	135,374.040	135,374.040		
			F A	0.000	0.00	
			1.00000	135,374.040		135,374.04
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 36
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
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	6,279.300		
			F A	0.000	0.00	
			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	50,000.000	22,291.940		
			F A	0.000	0.00	
			1.00000	22,291.940		22,291.94
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	226.750	213.500		
			HOURL	13.250	1,325.00	
			100.00000	226.750		22,675.00
2090	900-00014	Added Item (Lump Sum)/ New Electrical Service to Businesses	1.000	1.000		
			L S	0.000	0.00	
			59,602.75000	1.000		59,602.75
2095	900-00014	Added Item (Lump Sum)/ Adding 2 Each 3" ITS Conduits	1.000	0.950		
			L S	0.000	0.00	
			123,819.66000	0.950		117,628.68
2100	900-00014	Added Item (Lump Sum)/ Street Light Wiring	1.000	1.000		
			L S	0.000	0.00	
			6,296.40000	1.000		6,296.40
2105	900-00012	Added Item (Foot)/ 8' Temporary Fence (Special)(Glare Screen)	800.000	628.000		
			LF	0.000	0.00	
			32.33000	628.000		20,303.24
2110	900-00004	Added Item (Cubic Yard)/ Muck Excavation (Complete in Place)	401.000	26.000		
			CY	375.000	16,057.50	
			42.82000	401.000		17,170.82

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 37
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
2115	900-00007	Added Item (Each)/ Illuminated Street Signs	8.000	0.000		
		EACH		0.000	0.00	
			4,410.66000	0.000		0.00
2120	900-00012	Added Item (Foot)/ Hand Rail (Special) (Furnish Only)	246.000	246.000		
		LF		0.000	0.00	
			201.40000	246.000		49,544.40
2125	900-00006	Added Item (Dollar)/ Out of Spec. Lottman for HMA	-6,102.510	-6,102.510		
		DOL		0.000	0.00	
			1.00000	-6,102.510		-6,102.51
2130	900-00006	Added Item (Dollar)/ Price Reduce Concrete out of spec.	-1,122.360	-3,807.620		
		DOL		0.000	0.00	
			1.00000	-3,807.620		-3,807.62
2135	613-32650	Light Std Steel (65 Ft) Mid Mast Lighting	9.000	0.000		
		EACH		9.000	85,860.00	
			9,540.00000	9.000		85,860.00
2135		MATERIAL ALLOWANCE Light Standard		9.000		
		EACH		-9.000	-40,116.00	
			4,457.33330	0.000		0.00
2140	613-71000	Lumin HPS (1000 W) Mid Mast Lighting	21.000	0.000		
		EACH		21.000	34,503.00	
			1,643.00000	21.000		34,503.00
2140		MATERIAL ALLOWANCE Luminaire, Road		21.000		
		EACH		-21.000	-19,370.00	
			922.38100	0.000		0.00
2145	900-00007	Added Item (Each)/ Mobilization	1.000	1.000		
		EACH		0.000	0.00	
			530.00000	1.000		530.00
2150	900-00007	Added Item (Each)/ Tubular Device (Anchor) (Bolt Down)	203.000	203.000		
		EACH		0.000	0.00	
			58.30000	203.000		11,834.90
2155	900-00007	Added Item (Each)/ Tubular Device (Post) (Flexible)	205.000	205.000		
		EACH		0.000	0.00	
			31.80000	205.000		6,519.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 38
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
2160	900-00007	Added Item (Each)/ Reset Tubular Device (Anchor and Post)	0.000	0.000		
			EACH	0.000	0.00	
			42.40000	0.000		0.00
2165	203-00400	Rock Excav	1,990.000	1,990.000		
			CY	0.000	0.00	
			106.00000	1,990.000		210,940.00
2170	900-00006	Added Item (Dollar)/ Gradation out on #4 and #8 sieves	0.000	0.000		
			DOL	-6,443.550	-6,443.55	
			1.00000	-6,443.550		-6,443.55
			CAT 0200	CURRENT AMT	\$ 39,549,161.39	\$ 2,106,582.64 \$ 23,828,224.08
CAT NO0300 BRIDGE						
1770	202-00240	*Removal of Asphalt Mat (Planing)	6,199.000	200.000		
			SY	0.000	0.00	
			3.60000	200.000		720.00
1775	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			522,385.43000	1.000		522,385.43
1780	206-00000	*Structure Excavation	1,172.000	1,172.000		
			CY	0.000	0.00	
			21.41000	1,172.000		25,092.52
1785	206-00100	*Structure Backfill (Class 1)	2,795.000	2,795.000		
			CY	0.000	0.00	
			29.76000	2,795.000		83,179.20
1790	206-00200	Structure Backfill (Class 2)	242.000	242.000		
			CY	0.000	0.00	
			16.06000	242.000		3,886.52
1795	206-00360	*Mechanical Reinforcement of Soil	2,795.000	2,795.000		
			CY	0.000	0.00	
			21.41000	2,795.000		59,840.95
1800	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			26,482.86000	1.000		26,482.86

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 39
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
1805	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			35,199.60000	1.000		35,199.60
1810	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			24,593.31000	1.000		24,593.31
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)	1,070.950	1,070.950		
			TON	0.000	0.00	
			84.80000	1,070.950		90,816.56
1830	503-00030	*Drilled Caisson (30 Inch)	1,137.000	1,137.000		
			LF	0.000	0.00	
			176.80000	1,137.000		201,021.60
1835	503-00054	*Drilled Caisson (54 Inch)	224.000	224.000		
			LF	0.000	0.00	
			571.87000	224.000		128,098.88
1840	515-00120	*Waterproofing (Membrane)	6,199.000	6,199.000		
			SY	0.000	0.00	
			14.46000	6,199.000		89,637.54
1845	518-01004	Bridge Expansion Device (0-4 Inch)	459.000	459.000		
			LF	0.000	0.00	
			273.26000	459.000		125,426.34
1845		MATERIAL ALLOWANCE Expansion Device		0.000		
			LF	0.000	0.00	
			99.00000	0.000		0.00
1850	601-03040	Concrete Class D (Bridge)	1,885.000	1,885.000		
			CY	0.000	0.00	
			522.56000	1,885.000		985,025.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 40
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
1855	601-40400	*Structural Concrete Stain	1,408.000	325.000		
			SY	0.000	0.00	
			10.32000	325.000		3,354.00
1860	602-00000	*Reinforcing Steel	30,096.000	30,096.000		
			LB	0.000	0.00	
			0.88000	30,096.000		26,484.48
1865	602-00020	*Reinforcing Steel (Epoxy Coated)	442,333.000	442,333.000		
			LB	0.000	0.00	
			1.00000	442,333.000		442,333.00
1870	604-25000	*Vane Grate Inlet Special	3.000	2.000		
			EACH	0.000	0.00	
			7,709.45000	2.000		15,418.90
1875	606-00715	*Guardrail Type 7 (Style CA)(Concrete Glare Screen)	263.000	0.000		
			LF	263.000	23,864.62	
			90.74000	263.000		23,864.62
1880	606-10705	*Bridge Rail Type 7 (Special)	527.000	527.000		
			LF	0.000	0.00	
			155.65000	527.000		82,027.55
1885	607-53137	*Fence Chain Link (Special) (36 Inch)	527.000	527.000		
			LF	0.000	0.00	
			48.74000	527.000		25,685.98
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	413.000		
			LF	0.000	0.00	
			7.90000	413.000		3,262.70
1905	618-01994	*Prestressed Concrete Box (Depth 32" Through 48")	46,057.000	46,057.000		
			SF	0.000	0.00	
			49.33000	46,057.000		2,271,991.81

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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						
1905		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			31.82000	0.000		0.00
1905		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			36.39840	0.000		0.00
1910	618-05035	Prestressed Concrete Unit (Special)	3,935.000	3,935.000		
			CF	0.000	0.00	
			106.43000	3,935.000		418,802.05
1910		MATERIAL ALLOWANCE Conc, CL PS		0.000		
			CF	0.000	0.00	
			29.81000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 5,878,703.63 \$	23,864.62 \$ 5,741,259.22
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	13,093.000		
			CY	0.000	0.00	
			21.41000	13,093.000		280,321.13
1925	206-00100	*Structure Backfill (Class 1)	15,598.000	13,179.000		
			CY	676.000	20,117.76	
			29.76000	13,855.000		412,324.80
1930	206-00200	*Structure Backfill (Class 2)	2,229.000	855.000		
			CY	393.000	6,311.58	
			16.06000	1,248.000		20,042.88
1935	206-00360	*Mechanical Reinforcement of Soil	6,376.000	5,932.000		
			CY	299.000	6,401.59	
			21.41000	6,231.000		133,405.71
1940	206-01785	Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			4,240.00000	1.000		4,240.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 42
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
1945	206-01786	*Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			2,072.65000	1.000		2,072.65
1950	420-00000	Geomembrane	3,684.000	3,155.000		
			SY	337.000	2,524.13	
			7.49000	3,492.000		26,155.08
1955	503-00024	*Drilled Caisson (24 Inch)	710.000	303.500		
			LF	0.000	0.00	
			157.97000	303.500		47,943.90
1960	503-00030	*Drilled Caisson (30 Inch)	6,019.000	6,003.000		
			LF	0.000	0.00	
			176.80000	6,003.000		1,061,330.40
1965	503-00036	*Drilled Caisson (36 Inch)	2,555.000	2,470.000		
			LF	0.000	0.00	
			204.21000	2,470.000		504,398.70
1965		MATERIAL ALLOWANCE Conc, CL BZ		0.000		
			LF	0.000	0.00	
			27.71037	0.000		0.00
1970	504-04420	*Precast Panel Facing	25,770.000	24,931.000		
			SF	462.000	21,778.68	
			47.14000	25,393.000		1,197,026.02
1975	504-04425	Architectural Precast Concrete Panel	29,242.000	15,136.000		
			SF	9,288.000	353,222.64	
			38.03000	24,424.000		928,844.72
1975		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			25.25000	0.000		0.00
1975		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			25.25000	0.000		0.00
1975		MATERIAL ALLOWANCE MSE Panel Face Wall		584.600		
			SF	-584.600	-14,761.15	
			25.25000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 43
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
1980	504-06335	*Ground Nail (35 Foot)	503.000	503.000		
			EACH	0.000	0.00	
			752.17000	503.000		378,341.51
1980		MATERIAL ALLOWANCE MSE Ground Nailed		0.000		
			EACH	0.000	0.00	
			115.45020	0.000		0.00
1985	514-00100	Hand Rail	2,218.000	1,005.000		
			LF	118.000	15,809.64	
			133.98000	1,123.000		150,459.54
1985		MATERIAL ALLOWANCE Railing Hardware		0.000		
			LF	0.000	0.00	
			88.20000	0.000		0.00
1985		MATERIAL ALLOWANCE Railing Hardware		0.000		
			LF	0.000	0.00	
			88.20000	0.000		0.00
1985		MATERIAL ALLOWANCE Pipe Bike Railing		0.000		
			LF	0.000	0.00	
			88.20000	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	229.000		
			CY	0.000	0.00	
			243.10000	229.000		55,669.90
2000	601-03050	Concrete Class D (Wall)	2,225.000	1,719.000		
			CY	30.000	22,463.10	
			748.77000	1,749.000		1,309,598.73
2000		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			368.75000	0.000		0.00
2000		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			368.75000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 WALLS						
2000		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			368.75000	0.000		0.00
2000		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			368.75000	0.000		0.00
2000		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			368.75000	0.000		0.00
2000		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			368.75000	0.000		0.00
2000		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			368.75000	0.000		0.00
2000		MATERIAL ALLOWANCE Concrete, Curing		0.000		
			EACH	0.000	0.00	
			70,800.00000	0.000		0.00
2005	601-13001	*Structural Concrete Stain (Special)	1,916.000	301.000		
			SY	1,488.000	59,267.04	
			39.83000	1,789.000		71,255.87
2010	601-40005	*Cut Stone Veneer	8,416.000	6,100.000		
			SF	260.000	10,379.20	
			39.92000	6,360.000		253,891.20
2015	601-40302	*Structural Concrete Coating (Anti-Graffiti)	51,053.000	0.000		
			SF	0.000	0.00	
			1.26000	0.000		0.00
2020	601-40400	*Structural Concrete Stain	11,935.000	2,100.000		
			SY	4,332.000	44,706.24	
			10.32000	6,432.000		66,378.24
2025	602-00000	*Reinforcing Steel	89,888.000	78,164.000		
			LB	0.000	0.00	
			0.88000	78,164.000		68,784.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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						
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	109,563.000		
			LB	6,079.000	6,079.00	
				1.00000		115,642.00
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
2035	605-83002	Geocomposite Drain with Pipe	643.000	643.000		
			SY	0.000	0.00	
				75.77000		48,720.11
2040	606-10700	*Bridge Rail Type 7	1,274.000	603.000		
			LF	0.000	0.00	
				141.62000		85,396.86
2045	606-10705	*Bridge Rail Type 7 (Special)	141.000	141.000		
			LF	0.000	0.00	
				155.65000		21,946.65
2050	607-53137	*Fence Chain Link (Special) (36 Inch)	875.000	424.000		
			LF	50.000	2,437.00	
				48.74000		23,102.76
2055	609-24002	*Gutter Type 2 (2 Foot)	646.000	496.000		
			LF	20.000	432.40	
				21.62000		11,155.92
2060	613-01200	2 Inch Electrical Conduit (Plastic)	424.000	424.000		
			LF	0.000	0.00	
				7.90000		3,349.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 46
 ESTIMATE RUN 05/01/2017
 14:41:08

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						
2065	641-11000	*Shotcrete (Class A)	1,226.000	1,226.000		
			CY	0.000	0.00	
			125.28000	1,226.000		153,593.28
			CAT 0301	CURRENT AMT	\$ 8,762,307.33	\$ 557,168.85 \$ 7,493,060.62
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	\$ 54,545,863.84	\$ 2,687,616.11	\$ 37,418,235.41