

ESTIMATE SUMMARY

CONTID: C19192

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 19192-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 486.0 DAYS

TIME ALLOW: 7/31/2018 FIXED COMPLETION DAT

I-25/ARAPAHOE RD INTERCHANGE

PERCENT TIME: 59.71

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 09/06/2017

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: \$ 54,482,362.07 PARTICIPATING	\$ 46,151,700.08	\$ 1,986,346.03
AWARD PROJECT AMT: \$ 51,458,691.48 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 84.71% TOTAL EARNINGS	46,151,700.08	1,986,346.03
FUNDS AVAILABLE: \$ 8,330,661.99 STOCKPILED MATERIALS	491,680.83	15,021.01
	GROSS EARNINGS 46,643,380.91	2,001,367.04
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-771,880.37	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 45,871,500.54	2,001,367.04
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 45,871,500.54	2,001,367.04
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 2,001,367.04

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 2  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	1.000		
			L S	0.000	0.00	
			21,414.18000	1.000		21,414.18
0015	202-00010	*Removal of Tree	219.000	170.000		
			EACH	49.000	13,116.32	
			267.68000	219.000		58,621.92
0020	202-00019	*Removal of Inlet	46.000	34.000		
			EACH	4.000	4,032.64	
			1,008.16000	38.000		38,310.08
0025	202-00021	*Removal of Manhole	27.000	13.000		
			EACH	5.000	5,040.80	
			1,008.16000	18.000		18,146.88
0030	202-00026	*Removal of Slope and Ditch Paving	1,474.000	1,423.000		
			SY	51.000	546.21	
			10.71000	1,474.000		15,786.54
0035	202-00027	*Removal of Riprap	228.000	150.000		
			SY	78.000	1,669.98	
			21.41000	228.000		4,881.48
0040	202-00030	*Removal of Water Service	2.000	2.000		
			EACH	0.000	0.00	
			3,282.24000	2.000		6,564.48
0045	202-00031	*Removal of Fire Hydrant	6.000	6.000		
			EACH	0.000	0.00	
			3,766.50000	6.000		22,599.00
0050	202-00035	*Removal of Pipe	6,167.000	3,456.000		
			LF	593.000	14,065.96	
			23.72000	4,049.000		96,042.28
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: 0016

Page 3  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	4,590.000	3,964.800		
			EACH	-0.800	-27.60	
			34.50000	3,964.000		136,758.00
0070	202-00195	*Removal of Median Cover	4,960.500	4,960.500		
			SY	0.000	0.00	
			9.64000	4,960.500		47,819.22
0075	202-00200	*Removal of Sidewalk	7,624.000	6,270.800		
			SY	1,353.200	13,044.85	
			9.64000	7,624.000		73,495.36
0080	202-00201	*Removal of Curb	215.100	189.600		
			LF	25.500	327.68	
			12.85000	215.100		2,764.04
0085	202-00202	*Removal of Gutter	214.000	160.000		
			LF	4.000	51.40	
			12.85000	164.000		2,107.40
0090	202-00203	*Removal of Curb and Gutter	28,822.000	27,342.600		
			LF	1,462.400	14,097.54	
			9.64000	28,805.000		277,680.20
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	17,151.100	17,151.100		
			SY	0.000	0.00	
			16.06000	17,151.100		275,446.67
0105	202-00220	*Removal of Asphalt Mat	129,693.000	120,704.250		
			SY	8,988.750	72,179.66	
			8.03000	129,693.000		1,041,434.79
0110	202-00240	*Removal of Asphalt Mat (Planing)	23,060.000	22,437.000		
			SY	0.000	0.00	
			3.60000	22,437.000		80,773.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 4  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	43,269.720	43,269.720		
			SF	0.000	0.00	
			1.88000	43,269.720		81,347.07
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	15.000	15.000		
			EACH	0.000	0.00	
			249.11000	15.000		3,736.65
0135	202-00705	*Removal of Light Standard Foundation	26.000	26.000		
			EACH	0.000	0.00	
			612.23000	26.000		15,917.98
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	34.000	34.000		
			EACH	0.000	0.00	
			147.83000	34.000		5,026.22
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	110.000		
			EACH	14.000	1,360.10	
			97.15000	124.000		12,046.60
0165	202-00821	*Removal of Sign Panel	147.000	115.000		
			EACH	8.000	734.00	
			91.75000	123.000		11,285.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 5  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	7.500	34.73	
			4.63000	270.000		1,250.10
0205	202-01170	*Removal of Guardrail Type 7	10,709.000	10,444.800		
			LF	264.200	3,960.36	
			14.99000	10,709.000		160,527.91
0210	202-01300	*Removal of End Anchorage	7.000	5.000		
			EACH	2.000	419.70	
			209.85000	7.000		1,468.95
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: 0016

Page 6  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	41,500.000		
			CY	3,000.000	64,230.00	
			21.41000	44,500.000		952,745.00
0240	203-00065	*Embankment Material (Complete In Place) (R20)	16,572.000	16,572.000		
			CY	0.000	0.00	
			21.41000	16,572.000		354,806.52
0245	203-01510	*Backhoe	250.000	157.000		
			HOURL	31.500	4,215.96	
			133.84000	188.500		25,228.84
0250	203-01597	*Potholing	2,567.250	2,461.750		
			HOURL	105.500	20,751.85	
			196.70000	2,567.250		504,978.08
0255	203-02330	Laborer	354.750	336.000		
			HOURL	18.750	894.38	
			47.70000	354.750		16,921.58
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: 0016

Page 7  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	607.000		
			CY	0.000	0.00	
			11.78000	607.000		7,150.46
0285	207-00210	*Stockpile Topsoil	5,120.000	3,006.000		
			CY	0.000	0.00	
			7.49000	3,006.000		22,514.94
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	4,976.000		
			LF	50.000	270.50	
			5.41000	5,026.000		27,190.66
0300	208-00020	*Silt Fence	1,709.000	828.000		
			LF	91.000	99.19	
			1.09000	919.000		1,001.71
0305	208-00035	*Aggregate Bag	9,526.000	9,086.000		
			LF	440.000	1,922.80	
			4.37000	9,526.000		41,628.62
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	21.000		
			EACH	0.000	0.00	
			1,820.20000	21.000		38,224.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 8  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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)	659.500	485.500		
			51.54000	659.500		33,990.63
				174.000	8,967.96	
				0.000	0.00	
0340	208-00105	Removal and Disposal of Sediment (Equipment)	250.000	24.500		
			93.23000	24.500		2,284.14
				0.000	0.00	
0345	208-00106	*Sweeping (Sediment Removal)	826.000	772.500		
			152.38000	826.000		125,865.88
				53.500	8,152.33	
0350	208-00206	Erosion Control Supervisor	584.000	315.000		
			342.57000	340.000		116,473.80
				25.000	8,564.25	
0355	210-00050	*Reset Fire Hydrant	1.000	0.000		
			2,690.35000	0.000		0.00
				0.000	0.00	
0360	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	7.000	4.000		
			1,140.74000	7.000		7,985.18
				3.000	3,422.22	
0365	210-00810	*Reset Ground Sign	10.000	0.000		
			485.75000	0.000		0.00
				0.000	0.00	
0370	210-00815	*Reset Sign Panel	3.000	0.000		
			539.72000	0.000		0.00
				0.000	0.00	
0375	210-00827	*Reset Pull Box	11.000	10.000		
			879.96000	11.000		9,679.56
				1.000	879.96	
0380	210-00840	*Reset Traffic Signal Pole	5.000	0.000		
			4,297.39000	0.000		0.00
				0.000	0.00	
0385	210-00848	*Reset Traffic Signal Controller and Cabinet	7.000	5.000		
			1,432.20000	5.000		7,161.00
				0.000	0.00	



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 9  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	1.000		
			EACH	0.000	0.00	
			3,766.50000	1.000		3,766.50
0405	210-04010	*Adjust Manhole	31.000	22.000		
			EACH	4.000	2,609.32	
			652.33000	26.000		16,960.58
0410	210-04015	*Modify Manhole	6.000	1.000		
			EACH	1.000	1,541.89	
			1,541.89000	2.000		3,083.78
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	27.000		
			EACH	5.000	1,868.05	
			373.61000	32.000		11,955.52
0425	210-04060	*Adjust Water Meter	5.000	4.000		
			EACH	0.000	0.00	
			755.45000	4.000		3,021.80
0430	212-00006	*Seeding (Native)	7.000	0.530		
			ACRE	0.080	72.12	
			901.55000	0.610		549.95
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	0.650		
			ACRE	0.070	252.43	
			3,606.18000	0.720		2,596.45

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 10  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	14,255.000		
			SF	1,899.000	1,557.18	
			0.82000	16,154.000		13,246.28
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)	730.000	602.000		
			CF	128.000	593.92	
			4.64000	730.000		3,387.20
0460	213-00008	*Mulching (Wood Chip)	5,242.000	264.000		
			CF	0.000	0.00	
			4.48000	264.000		1,182.72
0465	213-00061	*Mulch Tackifier	7,980.000	7,980.000		
			LB	0.000	0.00	
			2.46000	7,980.000		19,630.80
0470	213-00067	*Rock Mulch (Weed Free)	35,887.000	13,551.000		
			SF	4,318.000	12,047.22	
			2.79000	17,869.000		49,854.51
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	9.000		
			EACH	0.000	0.00	
			327.84000	9.000		2,950.56
0490	214-00225	*Deciduous Tree (2.5 Inch Caliper)	29.000	12.000		
			EACH	0.000	0.00	
			431.65000	12.000		5,179.80
0495	214-00330	*Deciduous Shrub (3 Gallon Container)	147.000	72.000		
			EACH	0.000	0.00	
			28.41000	72.000		2,045.52

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 11  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	46.000		
			EACH	0.000	0.00	
			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	9.000		
			EACH	0.000	0.00	
			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		
			HOUR	0.000	0.00	
			311.44000	0.000		0.00
0545	240-00000	*Wildlife Biologist	35.000	0.000		
			HOUR	0.000	0.00	
			116.53000	0.000		0.00
0550	240-00010	*Removal of Nests	4.000	0.000		
			HOUR	0.000	0.00	
			84.57000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 12  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	0.000	0.000		
			HOOR	0.000	0.00	
			65.44000	0.000		0.00
0560	250-00110	*Health and Safety Officer	0.000	0.000		
			HOOR	0.000	0.00	
			92.51000	0.000		0.00
0565	250-00120	*Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			57.67000	0.000		0.00
0570	250-00200	*Material Handling (Stockpile)	0.000	0.000		
			CY	0.000	0.00	
			7.49000	0.000		0.00
0575	250-00210	*Solid Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			32.12000	0.000		0.00
0580	304-06000	*Aggregate Base Course (Class 6)	23,704.000	18,302.860		
			TON	4,452.380	190,650.91	
			42.82000	22,755.240		974,379.38
0585	304-09000	*Aggregate Base Course (Special)	1,526.620	1,339.250		
			CY	187.370	10,031.79	
			53.54000	1,526.620		81,735.23
0590	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,066.590	1,010.010		
			TON	56.580	10,195.72	
			180.20000	1,066.590		192,199.52
0595	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	17,333.000	9,059.930		
			TON	0.000	0.00	
			116.60000	9,059.930		1,056,387.84
0600	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	49,960.000	44,247.420		
			TON	5,190.360	440,142.53	
			84.80000	49,437.780		4,192,323.74
0605	403-33871	*Hot Mix Asphalt (Grading S) (100) (PG 76-28)	8,862.760	8,862.760		
			TON	0.000	0.00	
			97.52000	8,862.760		864,296.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 13  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	13,330.100		
			GAL	557.000	1,771.26	
			3.18000	13,887.100		44,160.98
0615	412-00600	*Concrete Pavement (6 Inch)	655.000	368.290		
			SY	16.000	810.40	
			50.65000	384.290		19,464.29
0620	420-00134	*Geotextile (Separator) (Class 3)	936.000	67.000		
			SY	0.000	0.00	
			8.30000	67.000		556.10
0625	503-00018	*Drilled Caisson (18 Inch)	52.000	48.000		
			LF	4.000	966.56	
			241.64000	52.000		12,565.28
0630	503-00036	*Drilled Caisson (36 Inch)	94.000	91.000		
			LF	0.000	0.00	
			204.21000	91.000		18,583.11
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	85.000		
			LF	0.000	0.00	
			395.90000	85.000		33,651.50
0650	503-00054	*Drilled Caisson (54 Inch)	305.000	173.000		
			LF	0.000	0.00	
			571.87000	173.000		98,933.51
0655	503-00060	*Drilled Caisson (60 Inch)	24.000	24.000		
			LF	0.000	0.00	
			599.92000	24.000		14,398.08
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: 0016

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	25.000		
			CY	0.000	0.00	
			148.26000	25.000		3,706.50
0670	507-00000	Concrete Slope and Ditch Paving	653.000	275.900		
			CY	0.000	0.00	
			556.50000	275.900		153,538.35
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	3,523.000		
			LF	264.000	22,542.96	
			85.39000	3,787.000		323,371.93
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	774.000		
			LF	566.000	58,405.54	
			103.19000	1,340.000		138,274.60
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: 0016

Page 15  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	1,100.000		
			LF	0.000	0.00	
			171.99000	1,100.000		189,189.00
0710	603-02245	*30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	91.000	91.000		
			LF	0.000	0.00	
			167.24000	91.000		15,218.84
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	236.000	191.000		
			LF	0.000	0.00	
			65.23000	191.000		12,458.93
0725	604-00305	*Inlet Type C (5 Foot)	8.000	6.000		
			EACH	0.000	0.00	
			3,558.21000	6.000		21,349.26
0730	604-00310	*Inlet Type C (10 Foot)	2.000	0.000		
			EACH	1.000	5,100.09	
			5,100.09000	1.000		5,100.09
0735	604-00315	*Inlet Type C (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,412.93000	1.000		7,412.93
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	2.000		
			EACH	0.000	0.00	
			3,558.21000	2.000		7,116.42
0750	604-13010	*Inlet Type 13 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,862.89000	1.000		4,862.89
0755	604-19015	*Inlet Special (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,337.31000	1.000		5,337.31

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 16  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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)	7.000	5.000		
			EACH	2.000	16,130.52	
			8,065.26000	7.000		56,456.82
0775	604-19210	*Inlet Type R L 10 (10 Foot)	8.000	6.000		
			EACH	1.000	8,836.21	
			8,836.21000	7.000		61,853.47
0780	604-19305	*Inlet Type R L 15 (5 Foot)	1.000	0.000		
			EACH	1.000	10,674.62	
			10,674.62000	1.000		10,674.62
0785	604-19310	*Inlet Type R L 15 (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			12,216.51000	4.000		48,866.04
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	0.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			6,760.60000	1.000		6,760.60



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 17  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	4.000		
			EACH	0.000	0.00	
			7,946.66000	4.000		31,786.64
0820	604-26015	*Vane Grate Inlet (Double) (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			10,674.62000	1.000		10,674.62
0825	604-30005	*Manhole Slab Base (5 Foot)	11.000	9.000		
			EACH	2.000	6,523.38	
			3,261.69000	11.000		35,878.59
0830	604-30010	*Manhole Slab Base (10 Foot)	24.000	20.000		
			EACH	1.000	4,151.25	
			4,151.25000	21.000		87,176.25
0835	604-30015	*Manhole Slab Base (15 Foot)	12.000	12.000		
			EACH	0.000	0.00	
			6,938.51000	12.000		83,262.12
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	1,864.900		
			LF	376.000	34,061.84	
			90.59000	2,240.900		203,003.13
0865	606-00715	*Guardrail Type 7 (Style CA)(Concrete Glare Screen)	1,644.200	1,644.200		
			LF	0.000	0.00	
			90.74000	1,644.200		149,194.71

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 18  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	1,524.000		
			LF	0.000	0.00	
			74.87000	1,524.000		114,101.88
0875	606-00740	Guardrail Type 7 (Style CE) (Special)	694.000	694.000		
			LF	0.000	0.00	
			215.18000	694.000		149,334.92
0880	606-00745	*Guardrail Type 7 (Style CE)(Concrete Glare Screen)	1,690.200	1,690.200		
			LF	0.000	0.00	
			115.82000	1,690.200		195,758.96
0885	606-01370	*Transition Type 3G	6.000	3.000		
			EACH	0.000	0.00	
			3,376.84000	3.000		10,130.52
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	2.000		
			EACH	0.000	0.00	
			2,867.44000	2.000		5,734.88
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	166.000		
			LF	0.000	0.00	
			50.90000	166.000		8,449.40
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: 0016

Page 19  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	4,623.310		
			SY	207.000	10,484.55	
			50.65000	4,830.310		244,655.20
0945	608-00010	*Concrete Curb Ramp	856.000	396.640		
			SY	0.000	0.00	
			146.57000	396.640		58,135.52
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	45.000		
			LF	0.000	0.00	
			16.48000	45.000		741.60
0960	609-21010	*Curb and Gutter Type 2 (Section I-B)	10,973.000	922.000		
			LF	483.000	8,476.65	
			17.55000	1,405.000		24,657.75
0965	609-21020	*Curb and Gutter Type 2 (Section II-B)	15,858.000	10,010.000		
			LF	2,707.000	50,485.55	
			18.65000	12,717.000		237,172.05
0970	609-24004	*Gutter Type 2 (4 Foot)	124.000	0.000		
			LF	124.000	5,048.04	
			40.71000	124.000		5,048.04
0975	609-24008	*Gutter Type 2 (8 Foot)	406.000	309.600		
			LF	33.000	2,496.45	
			75.65000	342.600		25,917.69

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 20  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	1,135.000	1,050.000		
			LF	85.000	1,305.60	
			15.36000	1,135.000		17,433.60
1010	613-00206	*2 Inch Electrical Conduit (Bored)	22,785.000	11,545.000		
			LF	0.000	0.00	
			11.47000	11,545.000		132,421.15
1015	613-00306	*3 Inch Electrical Conduit (Bored)	9,495.000	3,550.000		
			LF	0.000	0.00	
			14.39000	3,550.000		51,084.50
1020	613-01200	*2 Inch Electrical Conduit (Plastic)	15,620.000	12,150.000		
			LF	3,470.000	27,413.00	
			7.90000	15,620.000		123,398.00
1025	613-01300	*3 Inch Electrical Conduit (Plastic)	8,889.000	7,886.000		
			LF	1,003.000	7,763.22	
			7.74000	8,889.000		68,800.86
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: 0016

Page 21  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	4.000		
			EACH	7.000	3,117.17	
			445.31000	11.000		4,898.41
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	11.000		
			EACH	2.000	3,125.18	
			1,562.59000	13.000		20,313.67
1045		MATERIAL ALLOWANCE Conc, CL B		0.000		
			EACH	0.000	0.00	
			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	12.000		
			EACH	2.000	1,292.74	
			646.37000	14.000		9,049.18
1070	613-13016	*Luminaire (LED) (16,000 Lumens)	19.000	0.000		
			EACH	8.000	10,666.16	
			1,333.27000	8.000		10,666.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 22  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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	12.000		
			EACH	4.000	15,154.44	
			3,788.61000	16.000		60,617.76
1080	613-32350	*Light Standard Steel (35 Foot)	4.000	3.000		
			EACH	1.000	2,666.54	
			2,666.54000	4.000		10,666.16
1080		MATERIAL ALLOWANCE Light Standard		0.250		
			EACH	-0.250	-386.25	
			1,545.00000	0.000		0.00
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	11.000		
			EACH	1.000	2,687.86	
			2,687.86000	12.000		32,254.32
1090		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			1,328.70000	0.000		0.00
1090		MATERIAL ALLOWANCE Light Standard		13.000		
			EACH	-1.000	-1,629.58	
			1,629.58330	12.000		19,555.00
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	25.000		
			EACH	2.000	2,060.92	
			1,030.46000	27.000		27,822.42

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1100		MATERIAL ALLOWANCE Anchor Bolts		6.000		
			EACH	-2.000	-1,050.00	
			525.00000	4.000		2,100.00
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	49.650		
			SF	0.000	0.00	
			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
1130		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	970.000	12,270.50	
			12.65000	970.000		12,270.50
1135	614-00013	*Sign Panel (Class III)	2,458.000	0.000		
			SF	0.000	0.00	
			37.78000	0.000		0.00
1135		MATERIAL ALLOWANCE Traf Sign Aluminum		0.000		
			SF	2,486.000	32,964.36	
			13.26000	2,486.000		32,964.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 24  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
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	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	1.000	26,926.60	
			26,926.60000	1.000		26,926.60
1165		MATERIAL ALLOWANCE Traffic Equipment		1.000		
			EACH	-1.000	-19,100.00	
			19,100.00000	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
1175		MATERIAL ALLOWANCE Overhead Sign Str		1.000		
			EACH	0.000	0.00	
			45,300.00000	1.000		45,300.00
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



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1180		MATERIAL ALLOWANCE Overhead Sign Str		1.000		
			EACH	0.000	0.00	
			50,900.00000	1.000		50,900.00
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	13.000	9,528.09	
			732.93000	13.000		9,528.09
1195	614-70225	*Traffic Signal Face (12-12)	8.000	7.000		
			EACH	1.000	594.11	
			594.11000	8.000		4,752.88
1200	614-70336	*Traffic Signal Face (12-12-12)	88.000	7.000		
			EACH	19.000	16,137.65	
			849.35000	26.000		22,083.10
1200		MATERIAL ALLOWANCE Traffic Equipment		48.000		
			EACH	-19.000	-8,048.02	
			423.58000	29.000		12,283.82
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	7,996.000		
			LF	2,602.000	5,542.26	
			2.13000	10,598.000		22,573.74

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 26  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
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
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	1.000		
			EACH	0.000	0.00	
			16,856.54000	1.000		16,856.54
1245		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 27  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
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	0.500		
			EACH	0.000	0.00	
			28,417.77000	0.500		14,208.89
1265		MATERIAL ALLOWANCE Signal Pole		2.500		
			EACH	0.000	0.00	
			20,010.00000	2.500		50,025.00
1270	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	2.000	1.000		
			EACH	0.000	0.00	
			28,689.76000	1.000		28,689.76
1270		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			20,150.50000	1.000		20,150.50
1275	614-84000	*Traffic Signal Pedestal Pole Steel	8.000	7.000		
			EACH	1.000	2,645.79	
			2,645.79000	8.000		21,166.32
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		2.000		
			EACH	0.000	0.00	
			12,655.00000	2.000		25,310.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 28  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
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
1310	614-87364	*Closed Circuit Television Pole with Lowering Device (50 Fee	1.000	1.000		
			EACH	0.000	0.00	
			22,811.81000	1.000		22,811.81
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	1.000		
			EACH	0.000	0.00	
			13,139.55000	1.000		13,139.55
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	194.000		
			LF	0.000	0.00	
			55.96000	194.000		10,856.24
1335	619-40060	*3/4 Inch Copper Pipe	20.000	0.000		
			LF	0.000	0.00	
			13.11000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 29  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
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	3,550.000	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	189.000	929.88	
			4.92000	189.000		929.88
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	918.000	814.000		
			LF	104.000	795.60	
			7.65000	918.000		7,022.70
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	741.000	741.000		
			LF	0.000	0.00	
			10.11000	741.000		7,491.51
1385	619-50640	*8 Inch Plastic Pipe	465.000	465.000		
			LF	0.000	0.00	
			64.56000	465.000		30,020.40
1390	619-75048	*6 Inch Gate Valve	8.000	8.000		
			EACH	0.000	0.00	
			1,668.02000	8.000		13,344.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 30  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
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	6.000		
			EACH	0.000	0.00	
			6,994.92000	6.000		41,969.52
1405	621-00451	*Detour Pavement	13,630.000	13,536.780		
			TON	39.700	6,151.52	
			154.95000	13,576.480		2,103,675.58
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 31  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
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
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	1.000		
			EACH	0.000	0.00	
			14,144.66000	1.000		14,144.66
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	0.870		
			L S	0.030	22,764.35	
			758,811.60000	0.900		682,930.44
1495	626-00000	*Mobilization	1.000	0.679		
			L S	0.000	0.00	
			2,152,410.53000	0.679		1,461,486.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 32  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
1500	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			4,451,384.80000	1.000		4,451,384.80
1505	626-01102	*Public Information Services (Tier II)	1.000	0.870		
			L S	0.030	9,468.45	
			315,615.00000	0.900		284,053.50
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	2,444.770		
			GAL	81.000	2,080.89	
			25.69000	2,525.770		64,887.03
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	12,344.000	11,450.000		
			HOUR	894.000	22,010.28	
			24.62000	12,344.000		303,909.28



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 33  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
1555	630-00003	*Uniformed Traffic Control	3,376.000	3,195.750		
			HOOR	180.250	12,545.40	
			69.60000	3,376.000		234,969.60
1560	630-00006	*Uniformed Traffic Control (Vehicle)	3,376.000	3,195.750		
			HOOR	180.250	3,859.15	
			21.41000	3,376.000		72,280.16
1565	630-00007	*Traffic Control Inspection	150.000	92.000		
			DAY	4.000	428.28	
			107.07000	96.000		10,278.72
1570	630-00012	*Traffic Control Management	400.000	327.000		
			DAY	29.000	21,735.21	
			749.49000	356.000		266,818.44
1575	630-00012	*Traffic Control Management (Night)	300.000	248.000		
			DAY	14.000	11,242.42	
			803.03000	262.000		210,393.86
1580	630-00031	*Courtesy Patrol	0.000	0.000		
			HOOR	0.000	0.00	
			133.84000	0.000		0.00
1585	630-80002	*Flashing Beacon (Solar)	20.000	16.200		
			EACH	0.000	0.00	
			535.35000	16.200		8,672.67
1590	630-80335	*Barricade (Type 3 M-A) (Temporary)	16.000	14.400		
			EACH	0.000	0.00	
			107.07000	14.400		1,541.81
1595	630-80341	*Construction Traffic Sign (Panel Size A)	304.000	171.900		
			EACH	0.000	0.00	
			53.54000	171.900		9,203.53
1600	630-80342	*Construction Traffic Sign (Panel Size B)	230.000	207.000		
			EACH	0.000	0.00	
			80.31000	207.000		16,624.17
1605	630-80343	*Construction Traffic Sign (Panel Size C)	13.000	2.700		
			EACH	0.000	0.00	
			91.01000	2.700		245.73

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 34  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
1610	630-80344	*Construction Traffic Sign (Special)	875.000	532.125		
			SF	0.000	0.00	
			26.77000	532.125		14,244.99
1615	630-80350	*Vertical Panel	163.000	146.700		
			EACH	0.000	0.00	
			26.77000	146.700		3,927.16
1620	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	9.000	8.100		
			EACH	0.000	0.00	
			1,606.06000	8.100		13,009.09
1625	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	5.400		
			EACH	0.000	0.00	
			1,606.06000	5.400		8,672.72
1630	630-80359	*Portable Message Sign Panel	3,600.000	3,010.000		
			DAY	132.000	4,713.72	
			35.71000	3,142.000		112,200.82
1635	630-80360	*Drum Channelizing Device	418.000	376.200		
			EACH	0.000	0.00	
			48.18000	376.200		18,125.32
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	17,305.200		
			LF	0.000	0.00	
			42.00000	17,305.200		726,818.40
1650	630-80380	*Traffic Cone	906.000	815.400		
			EACH	0.000	0.00	
			7.49000	815.400		6,107.35
1655	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	16.000	4.500		
			EACH	0.000	0.00	
			3,222.85000	4.500		14,502.83
1660	630-85010	Impact Attenuator (Temporary)	18.000	16.200		
			EACH	0.000	0.00	
			11,516.55000	16.200		186,568.11

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 35  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
1665	630-85041	*Mobile Attenuator	400.000	269.000		
			DAY	13.000	6,263.66	
			481.82000	282.000		135,873.24
1670	630-86800	*Traffic Signal (Temporary)	1.000	0.950		
			L S	0.050	16,669.88	
			333,397.62000	1.000		333,397.62
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
1690	700-70016	F/A Fuel Cost Adjustment	150,000.000	118,277.420		
			F A	10,418.370	10,418.37	
			1.00000	128,695.790		128,695.79
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	346,585.600	322,355.880		
			F A	24,229.720	24,229.72	
			1.00000	346,585.600		346,585.60
1705	700-70021	F/A On-The-Job Trainee	22,500.000	22,500.000		
			HOUR	0.000	0.00	
			1.00000	22,500.000		22,500.00
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	100,000.000	22,058.610		
			F A	10,456.440	10,456.44	
			1.00000	32,515.050		32,515.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 36  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
1720	700-70060	F/A Adjust Utilities	106,410.730	106,410.730		
			F A	0.000	0.00	
			1.00000	106,410.730		106,410.73
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	60,000.000	57,552.060		
			F A	0.000	0.00	
			1.00000	57,552.060		57,552.06
1745	700-70270	F/A Water Lines	20,000.000	15,900.000		
			F A	0.000	0.00	
			1.00000	15,900.000		15,900.00
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	30,000.000	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	310.750	290.750		
			HOOR	20.000	2,000.00	
			100.00000	310.750		31,075.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 37  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
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)	3,063.910	2,746.600		
			CY	317.310	13,587.21	
			42.82000	3,063.910		131,196.63
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	-625.650	-625.65	
			1.00000	-4,433.270		-4,433.27
2135	613-32650	Light Std Steel (65 Ft) Mid Mast Lighting	9.000	9.000		
			EACH	0.000	0.00	
			9,540.00000	9.000		85,860.00
2135		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			4,457.33330	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 38  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
2140	613-71000	Lumin HPS (1000 W) Mid Mast Lighting	21.000	21.000		
			EACH	0.000	0.00	
			1,643.00000	21.000		34,503.00
2140		MATERIAL ALLOWANCE Luminaire, Road		0.000		
			EACH	0.000	0.00	
			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
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	2,334.220	2,152.000		
			CY	182.220	19,315.32	
			106.00000	2,334.220		247,427.32
2170	900-00006	Added Item (Dollar)/ Gradation out on #4 and #8 sieves	0.000	-6,443.550		
			DOL	0.000	0.00	
			1.00000	-6,443.550		-6,443.55
			CAT 0200	CURRENT AMT	\$ 39,586,813.99	\$ 1,560,243.12
					\$ 31,931,702.82	
CAT NO0300 BRIDGE						
1770	202-00240	*Removal of Asphalt Mat (Planing)	6,199.000	6,199.000		
			SY	0.000	0.00	
			3.60000	6,199.000		22,316.40
1775	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			522,385.43000	1.000		522,385.43

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 39  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
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
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)	790.640	790.640		
			TON	0.000	0.00	
			116.60000	790.640		92,188.62
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 40  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
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
1855	601-40400	*Structural Concrete Stain	1,408.000	1,408.000		
			SY	0.000	0.00	
			10.32000	1,408.000		14,530.56
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	263.000		
			LF	0.000	0.00	
			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



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 41  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
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
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	\$ 5,893,819.65 \$	0.00 \$ 5,866,220.80
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 42  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
1920	206-00000	*Structure Excavation	14,373.000	14,127.000		
			CY	220.000	4,710.20	
			21.41000	14,347.000		307,169.27
1925	206-00100	*Structure Backfill (Class 1)	15,598.000	14,705.000		
			CY	879.000	26,159.04	
			29.76000	15,584.000		463,779.84
1930	206-00200	*Structure Backfill (Class 2)	2,229.000	1,316.000		
			CY	62.000	995.72	
			16.06000	1,378.000		22,130.68
1935	206-00360	*Mechanical Reinforcement of Soil	6,376.000	6,376.000		
			CY	0.000	0.00	
			21.41000	6,376.000		136,510.16
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	1.000		
			L S	0.000	0.00	
			2,072.65000	1.000		2,072.65
1950	420-00000	Geomembrane	3,684.000	3,684.000		
			SY	0.000	0.00	
			7.49000	3,684.000		27,593.16
1955	503-00024	*Drilled Caisson (24 Inch)	710.000	519.500		
			LF	188.000	29,698.36	
			157.97000	707.500		111,763.78
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)	2,495.000	2,495.000		
			LF	0.000	0.00	
			204.21000	2,495.000		509,503.95
1965		MATERIAL ALLOWANCE Conc, CL BZ		0.000		
			LF	0.000	0.00	
			27.71037	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 43  
 ESTIMATE RUN 09/06/2017  
 13:09:06

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						
1970	504-04420	*Precast Panel Facing	25,770.000	25,770.000		
			SF	0.000	0.00	
			47.14000	25,770.000		1,214,797.80
1975	504-04425	Architectural Precast Concrete Panel	25,227.000	25,227.000		
			SF	0.000	0.00	
			38.03000	25,227.000		959,382.81
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		0.000		
			SF	0.000	0.00	
			25.25000	0.000		0.00
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	1,775.000		
			LF	443.000	59,353.14	
			133.98000	2,218.000		297,167.64
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

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						
1985		MATERIAL ALLOWANCE Pipe Bike Railing		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
1985		MATERIAL ALLOWANCE Railing Hardware		0.000		
			LF	0.000	0.00	
			88.20000	0.000		0.00
1990	515-00400	*Concrete Sealer	921.000	0.000		
			SY	64.000	787.20	
			12.30000	64.000		787.20
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	1,998.000		
			CY	192.000	143,763.84	
			748.77000	2,190.000		1,639,806.30
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

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 Concrete, Curing		0.000		
			EACH	0.000	0.00	
			70,800.00000	0.000		0.00
2005	601-13001	*Structural Concrete Stain (Special)	1,854.000	1,854.000		
			SY	0.000	0.00	
			39.83000	1,854.000		73,844.82
2010	601-40005	*Cut Stone Veneer	9,308.000	7,252.000		
			SF	1,759.000	70,219.28	
			39.92000	9,011.000		359,719.12
2015	601-40302	*Structural Concrete Coating (Anti-Graffiti)	50,227.000	17,197.000		
			SF	6,439.000	8,113.14	
			1.26000	23,636.000		29,781.36
2020	601-40400	*Structural Concrete Stain	11,817.000	10,655.000		
			SY	0.000	0.00	
			10.32000	10,655.000		109,959.60
2025	602-00000	*Reinforcing Steel	89,888.000	81,972.000		
			LB	7,916.000	6,966.08	
			0.88000	89,888.000		79,101.44
2025		MATERIAL ALLOWANCE Rebar		0.000		
			LB	0.000	0.00	
			0.43000	0.000		0.00
2025		MATERIAL ALLOWANCE Rebar		0.000		
			LB	0.000	0.00	
			0.43000	0.000		0.00
2030	602-00020	*Reinforcing Steel (Epoxy Coated)	167,303.000	150,021.000		
			LB	17,282.000	17,282.00	
			1.00000	167,303.000		167,303.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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						
2030		MATERIAL ALLOWANCE Epoxy Coating		0.000		
			LB	0.000	0.00	
			0.54050	0.000		0.00
2030		MATERIAL ALLOWANCE Epoxy Coating		0.000		
			LB	0.000	0.00	
			0.54050	0.000		0.00
2035	605-83002	Geocomposite Drain with Pipe	643.000	643.000		
			SY	0.000	0.00	
			75.77000	643.000		48,720.11
2040	606-10700	*Bridge Rail Type 7	1,274.000	603.000		
			LF	516.000	73,075.92	
			141.62000	1,119.000		158,472.78
2045	606-10705	*Bridge Rail Type 7 (Special)	141.000	141.000		
			LF	0.000	0.00	
			155.65000	141.000		21,946.65
2050	607-53137	*Fence Chain Link (Special) (36 Inch)	875.000	474.000		
			LF	0.000	0.00	
			48.74000	474.000		23,102.76
2055	609-24002	*Gutter Type 2 (2 Foot)	646.000	516.000		
			LF	0.000	0.00	
			21.62000	516.000		11,155.92
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	1,226.000		
			CY	0.000	0.00	
			125.28000	1,226.000		153,593.28
			CAT 0301	CURRENT AMT	\$ 8,646,036.94 \$	441,123.92 \$ 8,489,765.63
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 47  
 ESTIMATE RUN 09/06/2017  
 13:09:06

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 54,482,362.07	\$ 2,001,367.04	\$ 46,643,380.74