

ESTIMATE SUMMARY

CONTID: C19192

ESTIMATE NO: 0022 PROG

SPEC YR: 2005

PCN: 19192-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: I-25/ARAPAHOE RD INTERCHANGE  
 TIME CHARGED: 635.0 DAYS TIME ALLOW: 7/31/2018 FIXED COMPLETION DAT  
 PERCENT TIME: 78.01 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  
 P.O. BOX 220

PAY PERIOD ENDING 02/02/2018 DATE TIME STARTED 05/09/2016  
 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  
 DATE NOTICE TO PROCEED 05/09/2016

PLAIN WI 53577 (608)546-2311

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 55,189,720.90 PARTICIPATING   | \$ 53,356,199.08      | \$ 378,620.24 |
| AWARD PROJECT AMT: \$ 51,458,691.48 NON-PARTICIPATING | 414,669.95            | 8,167.32      |
| PERCENT COMPLETE: 97.43% TOTAL EARNINGS               | 53,770,869.03         | 386,787.56    |
| FUNDS AVAILABLE: \$ 1,418,851.87 STOCKPILED MATERIALS | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 386,787.56    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -771,880.37           | 0.00          |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 52,998,988.66 |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 52,998,988.66 |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 386,787.56 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 2  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>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                        | 232.000                                  | 232.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 267.68000                                | 232.000                                     |                          | 62,101.76            |
| 0020               | 202-00019 | *Removal of Inlet                       | 46.000                                   | 46.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,008.16000                              | 46.000                                      |                          | 46,375.36            |
| 0025               | 202-00021 | *Removal of Manhole                     | 27.000                                   | 26.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,008.16000                              | 26.000                                      |                          | 26,212.16            |
| 0030               | 202-00026 | *Removal of Slope and Ditch Paving      | 1,474.000                                | 1,474.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.71000                                 | 1,474.000                                   |                          | 15,786.54            |
| 0035               | 202-00027 | *Removal of Riprap                      | 228.000                                  | 228.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.41000                                 | 228.000                                     |                          | 4,881.48             |
| 0040               | 202-00030 | *Removal of Water Service               | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,282.24000                              | 3.000                                       |                          | 9,846.72             |
| 0045               | 202-00031 | *Removal of Fire Hydrant                | 7.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,766.50000                              | 6.000                                       |                          | 22,599.00            |
| 0050               | 202-00035 | *Removal of Pipe                        | 6,167.000                                | 6,167.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.72000                                 | 6,167.000                                   |                          | 146,281.24           |
| 0055               | 202-00037 | *Removal of End Section                 | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 415.13000                                | 5.000                                       |                          | 2,075.65             |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 3  
 ESTIMATE RUN 02/02/2018  
 09:55:29

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| -----              |           |                                   |  |   |                          |                      |
| 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                                | 3,964.000                                   |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 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                                | 7,624.000                                   |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 9.64000                                  | 7,624.000                                   |                          | 73,495.36            |
| 0080               | 202-00201 | *Removal of Curb                  | 215.100                                  | 215.100                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 12.85000                                 | 215.100                                     |                          | 2,764.04             |
| 0085               | 202-00202 | *Removal of Gutter                | 164.000                                  | 164.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 12.85000                                 | 164.000                                     |                          | 2,107.40             |
| 0090               | 202-00203 | *Removal of Curb and Gutter       | 28,805.000                               | 28,805.000                                  |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 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                              | 129,693.000                                 |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 8.03000                                  | 129,693.000                                 |                          | 1,041,434.79         |
| 0110               | 202-00240 | *Removal of Asphalt Mat (Planing) | 35,080.000                               | 35,080.000                                  |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3.60000                                  | 35,080.000                                  |                          | 126,288.00           |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 4  
 ESTIMATE RUN 02/02/2018  
 09:55:29

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 202-00250 | *Removal of Pavement Marking               | 43,766.720                               | 43,766.720                                  |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.88000                                  | 43,766.720                                  |                          | 82,281.43            |
| 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                 | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 249.11000                                | 16.000                                      |                          | 3,985.76             |
| 0135               | 202-00705 | *Removal of Light Standard Foundation      | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 612.23000                                | 28.000                                      |                          | 17,142.44            |
| 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                                  | 141.000                                     |                          |                      |
|                    |           |  | EACH                                     | 5.000                                       | 485.75                   |                      |
|                    |           |  | 97.15000                                 | 146.000                                     |                          | 14,183.90            |
| 0165               | 202-00821 | *Removal of Sign Panel                     | 147.000                                  | 147.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 91.75000                                 | 147.000                                     |                          | 13,487.25            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 5  
 ESTIMATE RUN 02/02/2018  
 09:55:29

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| -----              |           |                                      |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0170               | 202-00825 | *Removal of Flashing Beacon          | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 132.90000                                | 7.000                                       |                          | 930.30               |
| 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            | 5.000                                    | 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                                  | 270.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4.63000                                  | 270.000                                     |                          | 1,250.10             |
| 0205               | 202-01170 | *Removal of Guardrail Type 7         | 10,709.000                               | 10,709.000                                  |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 14.99000                                 | 10,709.000                                  |                          | 160,527.91           |
| 0210               | 202-01300 | *Removal of End Anchorage            | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 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                       | 38.000                                   | 28.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 10.000                                      | 26,093.50                |                      |
|                    |           |                                      | 2,609.35000                              | 38.000                                      |                          | 99,155.30            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 6  
 ESTIMATE RUN 02/02/2018  
 09:55:29

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 202-04005 | *Clean Valve Box                               | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 40.000                                      | 13,046.80                |                      |
|                    |           |  | 326.17000                                | 40.000                                      |                          | 13,046.80            |
| 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)   | 48,744.000                               | 48,744.000                                  |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.41000                                 | 48,744.000                                  |                          | 1,043,609.04         |
| 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                                       | 297.500                                  | 297.500                                     |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 133.84000                                | 297.500                                     |                          | 39,817.40            |
| 0250               | 203-01597 | *Potholing                                     | 2,745.250                                | 2,745.250                                   |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 196.70000                                | 2,745.250                                   |                          | 539,990.68           |
| 0255               | 203-02330 | Laborer  | 396.250                                  | 396.250                                     |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.70000                                 | 396.250                                     |                          | 18,901.13            |
| 0260               | 206-00200 | Structure Backfill (Class 2)                   | 161.000                                  | 161.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.06000                                 | 161.000                                     |                          | 2,585.66             |
| 0265               | 206-00510 | *Filter Material (Class A)                     | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 88.96000                                 | 26.000                                      |                          | 2,312.96             |
| 0270               | 206-00530 | *Filter Material (Class C)                     | 0.000                                    | 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: 0022

Page 7  
 ESTIMATE RUN 02/02/2018  
 09:55:29

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 207-00205 | *Topsoil                                | 4,506.000                                | 4,506.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.78000                                 | 4,506.000                                   |                          | 53,080.68            |
| 0285               | 207-00210 | *Stockpile Topsoil                      | 5,120.000                                | 5,120.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.49000                                  | 5,120.000                                   |                          | 38,348.80            |
| 0290               | 207-00405 | *Topsoil (Special)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.20000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 208-00002 | *Erosion Log Type 1 (12 Inch)           | 5,086.000                                | 5,086.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.41000                                  | 5,086.000                                   |                          | 27,515.26            |
| 0300               | 208-00020 | *Silt Fence                             | 939.000                                  | 939.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.09000                                  | 939.000                                     |                          | 1,023.51             |
| 0305               | 208-00035 | *Aggregate Bag                          | 9,846.000                                | 9,846.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.37000                                  | 9,846.000                                   |                          | 43,027.02            |
| 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)  | 285.000                                  | 285.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.37000                                  | 285.000                                     |                          | 1,245.45             |
| 0325               | 208-00052 | *Storm Drain Inlet Protection (Type II) | 0.000                                    | 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: 0022

Page 8  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 208-00103 | Removal and Disposal of Sediment (Labor)       | 1,049.500                                | 1,018.500                                   |                          |                      |
|                    |           |  | 51.54000                                 | 1,049.500                                   | 1,597.74                 | 54,091.23            |
| 0340               | 208-00105 | Removal and Disposal of Sediment (Equipment)   | 73.500                                   | 73.500                                      |                          |                      |
|                    |           |  | 93.23000                                 | 73.500                                      | 0.00                     | 6,852.41             |
| 0345               | 208-00106 | *Sweeping (Sediment Removal)                   | 1,012.500                                | 1,012.000                                   |                          |                      |
|                    |           |  | 152.38000                                | 1,012.500                                   | 76.19                    | 154,284.75           |
| 0350               | 208-00206 | Erosion Control Supervisor                     | 460.000                                  | 420.000                                     |                          |                      |
|                    |           |  | 342.57000                                | 442.000                                     | 7,536.54                 | 151,415.94           |
| 0355               | 210-00050 | *Reset Fire Hydrant                            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | 2,690.35000                              | 1.000                                       | 0.00                     | 2,690.35             |
| 0360               | 210-00476 | *Reset Microwave Vehicle Radar Detector (MVRD) | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | 1,140.74000                              | 7.000                                       | 0.00                     | 7,985.18             |
| 0365               | 210-00810 | *Reset Ground Sign                             | 5.000                                    | 4.000                                       |                          |                      |
|                    |           |  | 485.75000                                | 5.000                                       | 485.75                   | 2,428.75             |
| 0370               | 210-00815 | *Reset Sign Panel                              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | 539.72000                                | 2.000                                       | 0.00                     | 1,079.44             |
| 0375               | 210-00827 | *Reset Pull Box                                | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |  | 879.96000                                | 14.000                                      | 0.00                     | 12,319.44            |
| 0380               | 210-00840 | *Reset Traffic Signal Pole                     | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | 4,297.39000                              | 5.000                                       | 0.00                     | 21,486.95            |
| 0385               | 210-00848 | *Reset Traffic Signal Controller and Cabinet   | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | 1,432.20000                              | 7.000                                       | 0.00                     | 10,025.40            |



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 9  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0390               | 210-00866 | *Reset Fire Preemption Unit and Timer         | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 676.56000                                | 8.000                                       |                          | 5,412.48             |
| 0395               | 210-00890 | *Reset Intersection Detection System (Camera) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,957.03000                              | 2.000                                       |                          | 5,914.06             |
| 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                                   | 31.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 652.33000                                | 31.000                                      |                          | 20,222.23            |
| 0410               | 210-04015 | *Modify Manhole                               | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,541.89000                              | 4.000                                       |                          | 6,167.56             |
| 0415               | 210-04020 | *Modify Inlet                                 | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,965.17000                              | 6.000                                       |                          | 17,791.02            |
| 0420               | 210-04050 | *Adjust Valve Box                             | 54.000                                   | 54.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 373.61000                                | 54.000                                      |                          | 20,174.94            |
| 0425               | 210-04060 | *Adjust Water Meter                           | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 755.45000                                | 4.000                                       |                          | 3,021.80             |
| 0430               | 212-00006 | *Seeding (Native)                             | 7.000                                    | 3.660                                       |                          |                      |
|                    |           |   | ACRE                                     | 1.830                                       | 1,649.84                 |                      |
|                    |           |   | 901.55000                                | 5.490                                       |                          | 4,949.51             |
| 0435               | 212-00028 | *Seeding (Wetlands)                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,584.54000                              | 0.000                                       |                          | 0.00                 |
| 0440               | 212-00032 | *Soil Conditioning                            | 6.170                                    | 4.340                                       |                          |                      |
|                    |           |   | ACRE                                     | 1.830                                       | 6,599.31                 |                      |
|                    |           |   | 3,606.18000                              | 6.170                                       |                          | 22,250.13            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 10  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0445               | 212-00050 | *Sod  | 40,788.300                               | 40,788.300                                  |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.82000                                  | 40,788.300                                  |                          | 33,446.41            |
| 0450               | 213-00003 | *Mulching (Weed Free)                       | 2.000                                    | 0.840                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 666.60000                                | 0.840                                       |                          | 559.94               |
| 0455               | 213-00005 | *Mulching (Decorative)                      | 730.000                                  | 730.000                                     |                          |                      |
|                    |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.64000                                  | 730.000                                     |                          | 3,387.20             |
| 0460               | 213-00008 | *Mulching (Wood Chip)                       | 993.000                                  | 993.000                                     |                          |                      |
|                    |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.48000                                  | 993.000                                     |                          | 4,448.64             |
| 0465               | 213-00061 | *Mulch Tackifier                            | 8,330.000                                | 8,330.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.46000                                  | 8,330.000                                   |                          | 20,491.80            |
| 0470               | 213-00067 | *Rock Mulch (Weed Free)                     | 45,695.000                               | 39,365.000                                  |                          |                      |
|                    |           |   | SF                                       | 6,330.000                                   | 17,660.70                |                      |
|                    |           |   | 2.79000                                  | 45,695.000                                  |                          | 127,489.05           |
| 0475               | 213-00462 | *Metal Landscape Border (3/16 X 5-1/2 Inch) | 635.000                                  | 260.000                                     |                          |                      |
|                    |           |   | LF                                       | 375.000                                     | 1,496.25                 |                      |
|                    |           |   | 3.99000                                  | 635.000                                     |                          | 2,533.65             |
| 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)          | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 327.84000                                | 9.000                                       |                          | 2,950.56             |
| 0490               | 214-00225 | *Deciduous Tree (2.5 Inch Caliper)          | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 431.65000                                | 12.000                                      |                          | 5,179.80             |
| 0495               | 214-00330 | *Deciduous Shrub (3 Gallon Container)       | 72.000                                   | 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: 0022

Page 11  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0500               | 214-00350 | *Deciduous Shrub (5 Gallon Container)      | 175.000                                  | 175.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.88000                                 | 175.000                                     |                          | 5,929.00             |
| 0505               | 214-00508 | *Evergreen Tree (8 Foot) (Ball and Burlap) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 464.44000                                | 0.000                                       |                          | 0.00                 |
| 0510               | 214-00650 | *Evergreen Shrub (5 Gallon Container)      | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.97000                                 | 9.000                                       |                          | 314.73               |
| 0515               | 214-00850 | *Ground Cover Vines (5 Gallon Container)   | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.51000                                 | 20.000                                      |                          | 590.20               |
| 0520               | 214-00910 | *Perennials (1 Gallon Container)           | 417.000                                  | 417.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.48000                                 | 417.000                                     |                          | 7,289.16             |
| 0525               | 216-00041 | *Soil Retention Blanket (Straw/Coconut)    | 27,886.000                               | 13,589.000                                  |                          |                      |
|                    |           |  | SY                                       | 14,297.000                                  | 31,167.46                |                      |
|                    |           |  | 2.18000                                  | 27,886.000                                  |                          | 60,791.48            |
| 0530               | 216-00302 | *Turf Reinforcement Mat (Class 2)          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.19000                                  | 0.000                                       |                          | 0.00                 |
| 0535               | 217-00010 | *Pre-Emergent Herbicide                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.46000                                  | 0.000                                       |                          | 0.00                 |
| 0540               | 217-00020 | *Herbicide Treatment                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 311.44000                                | 0.000                                       |                          | 0.00                 |
| 0545               | 240-00000 | *Wildlife Biologist                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 116.53000                                | 0.000                                       |                          | 0.00                 |
| 0550               | 240-00010 | *Removal of Nests                          | 0.000                                    | 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: 0022

Page 12  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>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                    | 16.250                                   | 16.250                                      |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 92.51000                                 | 16.250                                      |                          | 1,503.29             |
| 0565               | 250-00120 | *Material Sampling and Delivery               | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 57.67000                                 | 5.000                                       |                          | 288.35               |
| 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)              | 23,173.240                               | 23,053.240                                  |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42.82000                                 | 23,053.240                                  |                          | 987,139.74           |
| 0585               | 304-09000 | *Aggregate Base Course (Special)              | 1,611.620                                | 1,611.620                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 53.54000                                 | 1,611.620                                   |                          | 86,286.13            |
| 0590               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)         | 1,275.360                                | 1,275.360                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 180.20000                                | 1,275.360                                   |                          | 229,819.87           |
| 0595               | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)       | 21,189.700                               | 21,189.700                                  |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 116.60000                                | 21,189.700                                  |                          | 2,470,719.02         |
| 0600               | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 51,991.010                               | 51,991.010                                  |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 84.80000                                 | 51,991.010                                  |                          | 4,408,837.65         |
| 0605               | 403-33871 | *Hot Mix Asphalt (Grading S) (100) (PG 76-28) | 8,876.840                                | 8,876.840                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 97.52000                                 | 8,876.840                                   |                          | 865,669.44           |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 13  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                     |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0610               | 411-10255 | *Emulsified Asphalt (Slow-Setting)  | 17,873.100                               | 17,873.100                                  |                          |                      |
|                    |           |                                     | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 3.18000                                  | 17,873.100                                  |                          | 56,836.46            |
| 0615               | 412-00600 | *Concrete Pavement (6 Inch)         | 528.200                                  | 528.200                                     |                          |                      |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 50.65000                                 | 528.200                                     |                          | 26,753.33            |
| 0620               | 420-00134 | *Geotextile (Separator) (Class 3)   | 67.000                                   | 67.000                                      |                          |                      |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 8.30000                                  | 67.000                                      |                          | 556.10               |
| 0625               | 503-00018 | *Drilled Caisson (18 Inch)          | 52.000                                   | 52.000                                      |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 241.64000                                | 52.000                                      |                          | 12,565.28            |
| 0630               | 503-00036 | *Drilled Caisson (36 Inch)          | 91.000                                   | 91.000                                      |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 204.21000                                | 91.000                                      |                          | 18,583.11            |
| 0635               | 503-00037 | *Drilled Caisson (36 Inch)(Special) | 96.000                                   | 96.000                                      |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 317.22000                                | 96.000                                      |                          | 30,453.12            |
| 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                                  | 106.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 395.90000                                | 106.000                                     |                          | 41,965.40            |
| 0650               | 503-00054 | *Drilled Caisson (54 Inch)          | 300.830                                  | 300.830                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 571.87000                                | 300.830                                     |                          | 172,035.65           |
| 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: 0022

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>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)                                     | 132.500                                  | 132.500                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 148.26000                                | 132.500                                     |                          | 19,644.45            |
| 0670               | 507-00000 | Concrete Slope and Ditch Paving                       | 699.400                                  | 692.530                                     |                          |                      |
|                    |           |   | CY                                       | 6.870                                       | 3,823.16                 |                      |
|                    |           |   | 556.50000                                | 699.400                                     |                          | 389,216.10           |
| 0675               | 509-00001 | *Structural Steel (Galvanized)                        | 2,120.000                                | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 2,120.000                                   | 6,868.80                 |                      |
|                    |           |   | 3.24000                                  | 2,120.000                                   |                          | 6,868.80             |
| 0680               | 601-03000 | *Concrete Class D                                     | 3.000                                    | 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) | 4,260.000                                | 4,260.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.39000                                 | 4,260.000                                   |                          | 363,761.40           |
| 0690               | 603-01215 | *21 Inch Reinforced Concrete Pipe (Complete In Place) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 367.68000                                | 0.000                                       |                          | 0.00                 |
| 0695               | 603-01245 | *24 Inch Reinforced Concrete Pipe (Complete In Place) | 1,461.000                                | 1,461.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 103.19000                                | 1,461.000                                   |                          | 150,760.59           |
| 0700               | 603-01305 | *30 Inch Reinforced Concrete Pipe (Complete In Place) | 534.000                                  | 534.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 136.40000                                | 534.000                                     |                          | 72,837.60            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 15  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>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 | 98.000                                   | 98.000                                      |                          |                      |
|                    |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 167.24000                                | 98.000                                      |                          | 16,389.52            |
| 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  | 191.000                                  | 191.000                                     |                          |                      |
|                    |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.23000                                 | 191.000                                     |                          | 12,458.93            |
| 0725               | 604-00305 | *Inlet Type C (5 Foot)                                       | 9.000                                    | 9.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,558.21000                              | 9.000                                       |                          | 32,023.89            |
| 0730               | 604-00310 | *Inlet Type C (10 Foot)                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,100.09000                              | 1.000                                       |                          | 5,100.09             |
| 0735               | 604-00315 | *Inlet Type C (15 Foot)                                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,412.93000                              | 2.000                                       |                          | 14,825.86            |
| 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                                    | 3.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,558.21000                              | 3.000                                       |                          | 10,674.63            |
| 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: 0022

Page 16  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                     |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0760               | 604-19105 | *Inlet Type R L 5 (5 Foot)          | 0.000                                    | 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                                    | 7.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 8,065.26000                              | 7.000                                       |                          | 56,456.82            |
| 0775               | 604-19210 | *Inlet Type R L 10 (10 Foot)        | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 8,836.21000                              | 8.000                                       |                          | 70,689.68            |
| 0780               | 604-19305 | *Inlet Type R L 15 (5 Foot)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 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)          | 3.000                                    | 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: 0022

Page 17  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>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)                         | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,261.69000                              | 12.000                                      |                          | 39,140.28            |
| 0830               | 604-30010 | *Manhole Slab Base (10 Foot)                        | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,151.25000                              | 23.000                                      |                          | 95,478.75            |
| 0835               | 604-30015 | *Manhole Slab Base (15 Foot)                        | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,938.51000                              | 13.000                                      |                          | 90,200.63            |
| 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                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.72000                                 | 0.000                                       |                          | 0.00                 |
| 0850               | 605-82000 | *Geocomposite Edge Drain                            | 646.000                                  | 646.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.58000                                 | 646.000                                     |                          | 22,984.68            |
| 0855               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)                | 87.500                                   | 87.500                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 48.75000                                 | 87.500                                      |                          | 4,265.63             |
| 0860               | 606-00710 | *Guardrail Type 7 (Style CA)                        | 3,186.800                                | 3,186.800                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 90.59000                                 | 3,186.800                                   |                          | 288,692.21           |
| 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: 0022

Page 18  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0870               | 606-00730 | *Guardrail Type 7 (Style CD)                        | 2,725.500                                | 2,725.500                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 74.87000                                 | 2,725.500                                   |                          | 204,058.19           |
| 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                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,376.84000                              | 6.000                                       |                          | 20,261.04            |
| 0890               | 606-01390 | *End Anchorage Type 3K                              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,495.46000                              | 2.000                                       |                          | 2,990.92             |
| 0895               | 606-02003 | *End Anchorage (Nonflared)                          | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,867.44000                              | 3.000                                       |                          | 8,602.32             |
| 0900               | 606-02005 | *End Anchorage (Flared)                             | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,974.73000                              | 2.000                                       |                          | 3,949.46             |
| 0905               | 607-11455 | *Fence Wood   | 394.500                                  | 394.500                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.90000                                 | 394.500                                     |                          | 20,080.05            |
| 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)                        | 1,401.000                                | 1,401.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.21000                                 | 1,401.000                                   |                          | 24,111.21            |
| 0920               | 607-52900 | *Line Post (Chain Link)                             | 137.000                                  | 107.000                                     |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 76.84                    |                      |
|                    |           |   | 76.84000                                 | 108.000                                     |                          | 8,298.72             |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 19  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0925               | 607-52905 | *End Post (Chain Link)                   | 8.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 598.05                   |                      |
|                    |           |  | 199.35000                                | 8.000                                       |                          | 1,594.80             |
| 0930               | 607-52910 | *Corner and Line Brace Post (Chain Link) | 7.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 500.40                   |                      |
|                    |           |  | 250.20000                                | 6.000                                       |                          | 1,501.20             |
| 0935               | 607-53172 | *Fence Chain Link (72 Inch)              | 1,341.000                                | 1,101.000                                   |                          |                      |
|                    |           |  | LF                                       | 27.000                                      | 251.37                   |                      |
|                    |           |  | 9.31000                                  | 1,128.000                                   |                          | 10,501.68            |
| 0940               | 608-00006 | *Concrete Sidewalk (6 Inch)              | 8,629.000                                | 8,629.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.65000                                 | 8,629.000                                   |                          | 437,058.85           |
| 0945               | 608-00010 | *Concrete Curb Ramp                      | 894.000                                  | 894.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 146.57000                                | 894.000                                     |                          | 131,033.58           |
| 0950               | 609-20000 | *Curb Type 2 (Section B) (Special)       | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.55000                                 | 0.000                                       |                          | 0.00                 |
| 0955               | 609-20010 | *Curb Type 2 (Section B)                 | 97.000                                   | 97.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.48000                                 | 97.000                                      |                          | 1,598.56             |
| 0960               | 609-21010 | *Curb and Gutter Type 2 (Section I-B)    | 10,847.300                               | 10,847.300                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.55000                                 | 10,847.300                                  |                          | 190,370.12           |
| 0965               | 609-21020 | *Curb and Gutter Type 2 (Section II-B)   | 15,685.100                               | 15,489.100                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.65000                                 | 15,489.100                                  |                          | 288,871.72           |
| 0970               | 609-24004 | *Gutter Type 2 (4 Foot)                  | 208.000                                  | 208.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.71000                                 | 208.000                                     |                          | 8,467.68             |
| 0975               | 609-24008 | *Gutter Type 2 (8 Foot)                  | 428.200                                  | 428.200                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.65000                                 | 428.200                                     |                          | 32,393.33            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 20  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0980               | 610-00020 | *Median Cover Material (Patterned Concrete) | 38,184.000                               | 38,184.000                                  |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.73000                                  | 38,184.000                                  |                          | 295,162.32           |
| 0985               | 612-00001 | *Delineator (Type I)                        | 32.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 32.000                                      | 690.88                   |                      |
|                    |           |   | 21.59000                                 | 32.000                                      |                          | 690.88               |
| 0990               | 612-00002 | *Delineator (Type II)                       | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 53.98                    |                      |
|                    |           |   | 26.99000                                 | 2.000                                       |                          | 53.98                |
| 0995               | 612-00260 | *Location Marker (Fiber Optic)(Dome)        | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 15.000                                      | 3,359.85                 |                      |
|                    |           |   | 223.99000                                | 15.000                                      |                          | 3,359.85             |
| 1000               | 612-00270 | *Location Marker (Utility)(Flat Slat)       | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 12.000                                      | 1,215.96                 |                      |
|                    |           |   | 101.33000                                | 12.000                                      |                          | 1,215.96             |
| 1005               | 613-00100 | *1 Inch Electrical Conduit                  | 1,641.000                                | 1,641.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.36000                                 | 1,641.000                                   |                          | 25,205.76            |
| 1010               | 613-00206 | *2 Inch Electrical Conduit (Bored)          | 11,775.000                               | 11,775.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.47000                                 | 11,775.000                                  |                          | 135,059.25           |
| 1015               | 613-00306 | *3 Inch Electrical Conduit (Bored)          | 4,060.000                                | 4,060.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.39000                                 | 4,060.000                                   |                          | 58,423.40            |
| 1020               | 613-01200 | *2 Inch Electrical Conduit (Plastic)        | 20,821.000                               | 20,821.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.90000                                  | 20,821.000                                  |                          | 164,485.90           |
| 1025               | 613-01300 | *3 Inch Electrical Conduit (Plastic)        | 9,717.000                                | 9,717.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.74000                                  | 9,717.000                                   |                          | 75,209.58            |
| 1030               | 613-01400 | *4 Inch Electrical Conduit (Plastic)        | 0.000                                    | 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: 0022

Page 21  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 1035               | 613-07000 | *Pull Box (Special)              | 13.000                                   | 11.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 2.000                                       | 890.62                   |                      |
|                    |           |                                  | 445.31000                                | 13.000                                      |                          | 5,789.03             |
| 1040               | 613-07004 | *Type Four Pull Box              | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,066.61000                              | 4.000                                       |                          | 4,266.44             |
| 1045               | 613-07005 | *Type Five Pull Box              | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,562.59000                              | 25.000                                      |                          | 39,064.75            |
| 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                                    | 1.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 257,635.04000                            | 1.000                                       |                          | 257,635.04           |
| 1055               |           | MATERIAL ALLOWANCE Copper Wire   |  | 0.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 10,910.80000                             | 0.000                                       |                          | 0.00                 |
| 1055               |           | MATERIAL ALLOWANCE Copper Wire   |  | 0.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 105,556.45000                            | 0.000                                       |                          | 0.00                 |
| 1060               | 613-13011 | *Luminaire (LED) (11,000 Lumens) | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 623.97000                                | 8.000                                       |                          | 4,991.76             |
| 1065               | 613-13014 | *Luminaire (LED) (14,000 Lumens) | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 646.37000                                | 25.000                                      |                          | 16,159.25            |
| 1070               | 613-13016 | *Luminaire (LED) (16,000 Lumens) | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,333.27000                              | 19.000                                      |                          | 25,332.13            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 22  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|-----------------------------------|--|---|--------------------------|----------------------|
| -----   |            |                                   |  |   |                          |                      |
|         | CAT NO0200 | ROADWAY                           |  |   |                          |                      |
| 1075    | 613-16000  | *Luminaire (Special)              | 16.000                                   | 16.000                                      |                          |                      |
|         |            |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 3,788.61000                              | 16.000                                      |                          | 60,617.76            |
| 1080    | 613-32350  | *Light Standard Steel (35 Foot)   | 4.000                                    | 4.000                                       |                          |                      |
|         |            |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 2,666.54000                              | 4.000                                       |                          | 10,666.16            |
| 1080    |            | MATERIAL ALLOWANCE Light Standard |  | 0.000                                       |                          |                      |
|         |            |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 1,545.00000                              | 0.000                                       |                          | 0.00                 |
| 1085    | 613-34350  | *Light Standard Metal (35 Foot)   | 8.000                                    | 8.000                                       |                          |                      |
|         |            |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 2,314.55000                              | 8.000                                       |                          | 18,516.40            |
| 1085    |            | MATERIAL ALLOWANCE Light Standard |  | 0.000                                       |                          |                      |
|         |            |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 1,328.70000                              | 0.000                                       |                          | 0.00                 |
| 1085    |            | MATERIAL ALLOWANCE Light Standard |  | 0.000                                       |                          |                      |
|         |            |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 1,328.70000                              | 0.000                                       |                          | 0.00                 |
| 1090    | 613-34400  | *Light Standard Metal (40 Foot)   | 24.000                                   | 24.000                                      |                          |                      |
|         |            |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 2,687.86000                              | 24.000                                      |                          | 64,508.64            |
| 1090    |            | MATERIAL ALLOWANCE Light Standard |  | 0.000                                       |                          |                      |
|         |            |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 1,328.70000                              | 0.000                                       |                          | 0.00                 |
| 1090    |            | MATERIAL ALLOWANCE Light Standard |  | 0.000                                       |                          |                      |
|         |            |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                   | 1,629.58330                              | 0.000                                       |                          | 0.00                 |
| 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        | 37.000                                   | 35.000                                      |                          |                      |
|         |            |                                   | EACH                                     | 2.000                                       | 2,060.92                 |                      |
|         |            |                                   | 1,030.46000                              | 37.000                                      |                          | 38,127.02            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1100               |           | MATERIAL ALLOWANCE Anchor Bolts          |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 525.00000                                | 0.000                                       |                          | 0.00                 |
| 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                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120,191.12000                            | 1.000                                       |                          | 120,191.12           |
| 1125               | 614-00011 | *Sign Panel (Class I)                    | 918.000                                  | 866.750                                     |                          |                      |
|                    |           |  | SF                                       | 21.200                                      | 423.36                   |                      |
|                    |           |  | 19.97000                                 | 887.950                                     |                          | 17,732.36            |
| 1125               |           | MATERIAL ALLOWANCE Traf Sign Aluminum    |  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.50000                                 | 0.000                                       |                          | 0.00                 |
| 1130               | 614-00012 | *Sign Panel (Class II)                   | 983.000                                  | 872.200                                     |                          |                      |
|                    |           |  | SF                                       | 107.700                                     | 2,267.09                 |                      |
|                    |           |  | 21.05000                                 | 979.900                                     |                          | 20,626.90            |
| 1130               |           | MATERIAL ALLOWANCE Traf Sign Aluminum    |  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.65000                                 | 0.000                                       |                          | 0.00                 |
| 1130               |           | MATERIAL ALLOWANCE Traf Sign Aluminum    |  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.50000                                 | 0.000                                       |                          | 0.00                 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 24  
 ESTIMATE RUN 02/02/2018  
 09:55:29

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1135               | 614-00013 | *Sign Panel (Class III)                                 | 2,486.000                                | 2,486.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.78000                                 | 2,486.000                                   |                          | 93,921.08            |
| 1135               |           | MATERIAL ALLOWANCE Traf Sign Aluminum                   |  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.26000                                 | 0.000                                       |                          | 0.00                 |
| 1140               | 614-00615 | *Steel Sign Post (W 6x15)                               | 116.460                                  | 116.460                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56.13000                                 | 116.460                                     |                          | 6,536.90             |
| 1145               | 614-01022 | *Steel Sign Post (W 10x22)                              | 42.630                                   | 42.630                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 66.93000                                 | 42.630                                      |                          | 2,853.23             |
| 1150               | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 144.000                                  | 93.000                                      |                          |                      |
|                    |           |   | EACH                                     | 41.000                                      | 18,587.76                |                      |
|                    |           |   | 453.36000                                | 134.000                                     |                          | 60,750.24            |
| 1155               | 614-03002 | *Concrete Footing (Type 2)                              | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,942.97000                              | 6.000                                       |                          | 11,657.82            |
| 1160               | 614-03005 | *Concrete Footing (Type 5)                              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,536.66000                              | 2.000                                       |                          | 5,073.32             |
| 1165               | 614-30110 | Butterfly Structure                                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26,926.60000                             | 1.000                                       |                          | 26,926.60            |
| 1165               |           | MATERIAL ALLOWANCE Traffic Equipment                    |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,100.00000                             | 0.000                                       |                          | 0.00                 |
| 1170               | 614-32400 | Monotube Overhead Sign Cantilever (24 Inch Diameter)    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41,877.93000                             | 1.000                                       |                          | 41,877.93            |
| 1175               | 614-41800 | Monotube Overhead Sign Bridge (18 Inch Diameter)        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60,431.43000                             | 1.000                                       |                          | 60,431.43            |



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1175               |           | MATERIAL ALLOWANCE Overhead Sign Str             |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45,300.00000                             | 0.000                                       |                          | 0.00                 |
| 1180               | 614-42000 | Monotube Overhead Sign Bridge (20 Inch Diameter) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 68,850.12000                             | 1.000                                       |                          | 68,850.12            |
| 1180               |           | MATERIAL ALLOWANCE Overhead Sign Str             |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50,900.00000                             | 0.000                                       |                          | 0.00                 |
| 1185               | 614-42400 | Monotube Overhead Sign Bridge (24 Inch Diameter) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 91,493.82000                             | 2.000                                       |                          | 182,987.64           |
| 1190               | 614-70150 | *Pedestrian Signal Face (16) (Countdown)         | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 732.93000                                | 20.000                                      |                          | 14,658.60            |
| 1195               | 614-70225 | *Traffic Signal Face (12-12)                     | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 594.11000                                | 8.000                                       |                          | 4,752.88             |
| 1200               | 614-70336 | *Traffic Signal Face (12-12-12)                  | 88.000                                   | 88.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 849.35000                                | 88.000                                      |                          | 74,742.80            |
| 1200               |           | MATERIAL ALLOWANCE Traffic Equipment             |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 423.58000                                | 0.000                                       |                          | 0.00                 |
| 1205               | 614-70560 | *Traffic Signal Face (12-12-12-12-12)            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,321.64000                              | 2.000                                       |                          | 2,643.28             |
| 1205               |           | MATERIAL ALLOWANCE Traffic Equipment             |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 589.00000                                | 0.000                                       |                          | 0.00                 |
| 1210               | 614-72832 | *Communications Cabinet (Type 2)                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,911.82000                              | 1.000                                       |                          | 9,911.82             |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 26  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1215               | 614-72863 | *Pedestrian Push Button Post Assembly                 | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 382.33000                                | 26.000                                      |                          | 9,940.58             |
| 1220               | 614-72875 | *Loop Detector Wire                                   | 14,800.000                               | 14,800.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.13000                                  | 14,800.000                                  |                          | 31,524.00            |
| 1225               | 614-72882 | *Traffic Signal Vehicle Detector (Micro Type)         | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,333.27000                              | 24.000                                      |                          | 31,998.48            |
| 1230               | 614-80000 | *Flashing Beacon                                      | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,148.00000                              | 8.000                                       |                          | 9,184.00             |
| 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                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32,663.85000                             | 1.000                                       |                          | 32,663.85            |
| 1235               |           | MATERIAL ALLOWANCE Signal Pole                        |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23,050.00000                             | 0.000                                       |                          | 0.00                 |
| 1240               | 614-81130 | *Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,232.57000                             | 1.000                                       |                          | 15,232.57            |
| 1240               |           | MATERIAL ALLOWANCE Signal Pole                        |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,550.00000                             | 0.000                                       |                          | 0.00                 |
| 1245               | 614-81145 | *Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,856.54000                             | 2.000                                       |                          | 33,713.08            |
| 1245               |           | MATERIAL ALLOWANCE Signal Pole                        |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,655.00000                             | 0.000                                       |                          | 0.00                 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 27  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1250               | 614-81150 | *Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17,845.34000                             | 1.000                                       |                          | 17,845.34            |
| 1250               |           | MATERIAL ALLOWANCE Signal Pole                        |  | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,275.00000                             | 0.000                                       |                          | 0.00                 |
| 1255               | 614-81160 | *Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26,240.01000                             | 1.000                                       |                          | 26,240.01            |
| 1255               |           | MATERIAL ALLOWANCE Signal Pole                        |  | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18,550.00000                             | 0.000                                       |                          | 0.00                 |
| 1260               | 614-81165 | *Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) | 3.000                                    | 3.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26,524.91000                             | 3.000                                       |                          | 79,574.73            |
| 1260               |           | MATERIAL ALLOWANCE Signal Pole                        |  | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18,700.00000                             | 0.000                                       |                          | 0.00                 |
| 1265               | 614-81170 | *Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm) | 3.000                                    | 3.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28,417.77000                             | 3.000                                       |                          | 85,253.31            |
| 1265               |           | MATERIAL ALLOWANCE Signal Pole                        |  | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20,010.00000                             | 0.000                                       |                          | 0.00                 |
| 1270               | 614-81175 | *Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm) | 6.000                                    | 2.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28,689.76000                             | 2.000                                       |                          | 57,379.52            |
| 1270               |           | MATERIAL ALLOWANCE Signal Pole                        |  | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20,150.50000                             | 0.000                                       |                          | 0.00                 |
| 1275               | 614-84000 | *Traffic Signal Pedestal Pole Steel                   | 8.000                                    | 8.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,645.79000                              | 8.000                                       |                          | 21,166.32            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 28  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1280               | 614-85130 | Impact Attenuator (Quadguard II)                                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23,924.98000                             | 2.000                                       |                          | 47,849.96            |
| 1280               |           | MATERIAL ALLOWANCE Impact Attenuator                            |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,655.00000                             | 0.000                                       |                          | 0.00                 |
| 1285               | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber)                     | 5,350.000                                | 5,350.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.54000                                  | 5,350.000                                   |                          | 24,289.00            |
| 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                                     | 3.000                                       | 20,502.63                |                      |
|                    |           |   | 6,834.21000                              | 4.000                                       |                          | 27,336.84            |
| 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<br>(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)                   | 3,500.000                                | 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                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,241.62000                              | 1.000                                       |                          | 6,241.62             |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 29  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION          | CURRENT QUANTITY/<br>UNITS | PREV QTY/<br>QTY THIS PERIOD<br>TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---------------------------|----------------------------|---|--------------------------|----------------------|
| -----              |           |                           |                            |   |                          |                      |
| CAT NO0200 ROADWAY |           |                           |                            |   |                          |                      |
| 1330               | 619-06060 | *6 Inch Ductile Iron Pipe | 221.000                    | 221.000                                 |                          |                      |
|                    |           |                           | LF                         | 0.000                                   | 0.00                     |                      |
|                    |           |                           | 55.96000                   | 221.000                                 |                          | 12,367.16            |
| 1335               | 619-40060 | *3/4 Inch Copper Pipe     | 20.000                     | 0.000                                   |                          |                      |
|                    |           |                           | LF                         | 0.000                                   | 0.00                     |                      |
|                    |           |                           | 13.11000                   | 0.000                                   |                          | 0.00                 |
| 1340               | 619-40160 | *2 Inch Copper Pipe       | 45.000                     | 45.000                                  |                          |                      |
|                    |           |                           | LF                         | 0.000                                   | 0.00                     |                      |
|                    |           |                           | 45.20000                   | 45.000                                  |                          | 2,034.00             |
| 1345               | 619-50080 | *1 Inch Plastic Pipe      | 3,550.000                  | 500.000                                 |                          |                      |
|                    |           |                           | LF                         | 207.000                                 | 440.91                   |                      |
|                    |           |                           | 2.13000                    | 707.000                                 |                          | 1,505.91             |
| 1350               | 619-50100 | *1-1/4 Inch Plastic Pipe  | 460.000                    | 0.000                                   |                          |                      |
|                    |           |                           | LF                         | 275.000                                 | 976.25                   |                      |
|                    |           |                           | 3.55000                    | 275.000                                 |                          | 976.25               |
| 1355               | 619-50120 | *1-1/2 Inch Plastic Pipe  | 250.000                    | 0.000                                   |                          |                      |
|                    |           |                           | LF                         | 250.000                                 | 752.50                   |                      |
|                    |           |                           | 3.01000                    | 250.000                                 |                          | 752.50               |
| 1360               | 619-50160 | *2 Inch Plastic Pipe      | 450.000                    | 189.000                                 |                          |                      |
|                    |           |                           | LF                         | 118.000                                 | 580.56                   |                      |
|                    |           |                           | 4.92000                    | 307.000                                 |                          | 1,510.44             |
| 1365               | 619-50200 | *2-1/2 Inch Plastic Pipe  | 190.000                    | 0.000                                   |                          |                      |
|                    |           |                           | LF                         | 170.000                                 | 928.20                   |                      |
|                    |           |                           | 5.46000                    | 170.000                                 |                          | 928.20               |
| 1370               | 619-50240 | *3 Inch Plastic Pipe      | 938.000                    | 938.000                                 |                          |                      |
|                    |           |                           | LF                         | 0.000                                   | 0.00                     |                      |
|                    |           |                           | 7.65000                    | 938.000                                 |                          | 7,175.70             |
| 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      | 786.000                    | 786.000                                 |                          |                      |
|                    |           |                           | LF                         | 0.000                                   | 0.00                     |                      |
|                    |           |                           | 10.11000                   | 786.000                                 |                          | 7,946.46             |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 30  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1385               | 619-50640 | *8 Inch Plastic Pipe                   | 494.000                                  | 494.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.56000                                 | 494.000                                     |                          | 31,892.64            |
| 1390               | 619-75048 | *6 Inch Gate Valve                     | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,668.02000                              | 9.000                                       |                          | 15,012.18            |
| 1395               | 619-75064 | *8 Inch Gate Valve                     | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,990.86000                              | 5.000                                       |                          | 9,954.30             |
| 1400               | 619-78048 | *6 Inch Fire Hydrant                   | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,994.92000                              | 7.000                                       |                          | 48,964.44            |
| 1405               | 621-00451 | *Detour Pavement                       | 13,630.000                               | 13,603.660                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 154.95000                                | 13,603.660                                  |                          | 2,107,887.12         |
| 1410               | 622-00270 | Bollard                                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,475.10000                              | 2.000                                       |                          | 4,950.20             |
| 1410               |           | MATERIAL ALLOWANCE Rest Area Misc Item |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,295.17000                              | 0.000                                       |                          | 0.00                 |
| 1415               | 623-00162 | *Drip Emitter Tubing                   | 1,670.000                                | 773.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.24000                                  | 773.000                                     |                          | 1,731.52             |
| 1420               | 623-00165 | *Emitter Valve Assembly                | 7.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 191.23000                                | 3.000                                       |                          | 573.69               |
| 1425               | 623-00186 | *3/4 Inch Flush Unit                   | 13.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 191.23                   |                      |
|                    |           |  | 191.23000                                | 6.000                                       |                          | 1,147.38             |
| 1430               | 623-00205 | *4 Inch Pop-Up Spray Sprinkler         | 232.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 73.000                                      | 2,991.54                 |                      |
|                    |           |  | 40.98000                                 | 73.000                                      |                          | 2,991.54             |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 31  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                     |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 1435               | 623-00332 | *4 Inch Pop-Up Rotary Sprinkler     | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 55.73000                                 | 0.000                                       |                          | 0.00                 |
| 1440               | 623-01706 | *3/4 Inch Backflow Preventer        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,967.01000                              | 0.000                                       |                          | 0.00                 |
| 1445               | 623-02008 | *1 Inch Drain Valve                 | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 191.23000                                | 0.000                                       |                          | 0.00                 |
| 1450               | 623-03004 | *3/4 In Drip Zone Control Valve     | 5.000                                    | 3.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 2.000                                       | 710.30                   |                      |
|                    |           |                                     | 355.15000                                | 5.000                                       |                          | 1,775.75             |
| 1455               | 623-03108 | *1 Inch Automatic Control Valve     | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 1.000                                       | 420.72                   |                      |
|                    |           |                                     | 420.72000                                | 1.000                                       |                          | 420.72               |
| 1460               | 623-03112 | *1-1/2 Inch Automatic Control Valve | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 5.000                                       | 2,322.20                 |                      |
|                    |           |                                     | 464.44000                                | 5.000                                       |                          | 2,322.20             |
| 1465               | 623-04000 | *Control Wire 24 Volt               | 9,000.000                                | 6,377.000                                   |                          |                      |
|                    |           |                                     | LF                                       | 1,550.000                                   | 1,271.00                 |                      |
|                    |           |                                     | 0.82000                                  | 7,927.000                                   |                          | 6,500.14             |
| 1470               | 623-04008 | *1 Inch Quick-Coupler Valve         | 8.000                                    | 6.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 2.000                                       | 928.86                   |                      |
|                    |           |                                     | 464.43000                                | 8.000                                       |                          | 3,715.44             |
| 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            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 32  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1490               | 625-00000 | *Construction Surveying   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 758,811.60000                            | 1.000                                       |                          | 758,811.60           |
| 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                                    | 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                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 315,615.00000                            | 1.000                                       |                          | 315,615.00           |
| 1510               | 627-00003 | *Thermoplastic Pavement Marking (Inlaid)                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.62000                                  | 0.000                                       |                          | 0.00                 |
| 1515               | 627-00008 | *Modified Epoxy Pavement Marking                                  | 397.000                                  | 397.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 187.38000                                | 397.000                                     |                          | 74,389.86            |
| 1520               | 627-00013 | *Pavement Marking Paint (High Build)                              | 2,989.370                                | 2,989.370                                   |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.69000                                 | 2,989.370                                   |                          | 76,796.92            |
| 1525               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)              | 15,677.000                               | 15,387.000                                  |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.13000                                 | 15,387.000                                  |                          | 263,579.31           |
| 1530               | 627-30324 | *Preformed Plastic Pavement Marking (Word-Symbol)<br>(Type I)     | 2,628.000                                | 2,628.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.41000                                 | 2,628.000                                   |                          | 56,265.48            |
| 1535               | 627-30329 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line)<br>(Type I) | 6,442.000                                | 6,442.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.99000                                 | 6,442.000                                   |                          | 96,565.58            |
| 1540               | 629-01001 | *Survey Monument (Type 1)   | 92.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 92.000                                      | 14,628.00                |                      |
|                    |           |   | 159.00000                                | 92.000                                      |                          | 14,628.00            |



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 33  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1545               | 629-01065 | *Survey Monument (Type 5S)                | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 100.000                                     | 6,360.00                 |                      |
|                    |           |   | 63.60000                                 | 100.000                                     |                          | 6,360.00             |
| 1550               | 630-00000 | *Flagging                                 | 15,284.000                               | 15,253.000                                  |                          |                      |
|                    |           |   | HOUR                                     | 31.000                                      | 763.22                   |                      |
|                    |           |   | 24.62000                                 | 15,284.000                                  |                          | 376,292.08           |
| 1555               | 630-00003 | *Uniformed Traffic Control                | 4,366.500                                | 4,348.500                                   |                          |                      |
|                    |           |   | HOUR                                     | 18.000                                      | 1,252.80                 |                      |
|                    |           |   | 69.60000                                 | 4,366.500                                   |                          | 303,908.40           |
| 1560               | 630-00006 | *Uniformed Traffic Control (Vehicle)      | 4,366.500                                | 4,348.500                                   |                          |                      |
|                    |           |   | HOUR                                     | 18.000                                      | 385.38                   |                      |
|                    |           |   | 21.41000                                 | 4,366.500                                   |                          | 93,486.77            |
| 1565               | 630-00007 | *Traffic Control Inspection               | 150.000                                  | 115.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 107.07000                                | 115.000                                     |                          | 12,313.05            |
| 1570               | 630-00012 | *Traffic Control Management               | 459.000                                  | 444.000                                     |                          |                      |
|                    |           |   | DAY                                      | 15.000                                      | 11,242.35                |                      |
|                    |           |   | 749.49000                                | 459.000                                     |                          | 344,015.91           |
| 1575               | 630-00012 | *Traffic Control Management (Night)       | 321.000                                  | 318.000                                     |                          |                      |
|                    |           |   | DAY                                      | 3.000                                       | 2,409.09                 |                      |
|                    |           |   | 803.03000                                | 321.000                                     |                          | 257,772.63           |
| 1580               | 630-00031 | *Courtesy Patrol                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 133.84000                                | 0.000                                       |                          | 0.00                 |
| 1585               | 630-80002 | *Flashing Beacon (Solar)                  | 18.000                                   | 16.200                                      |                          |                      |
|                    |           |   | EACH                                     | 1.800                                       | 963.63                   |                      |
|                    |           |   | 535.35000                                | 18.000                                      |                          | 9,636.30             |
| 1590               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)       | 26.000                                   | 23.400                                      |                          |                      |
|                    |           |   | EACH                                     | 2.600                                       | 278.38                   |                      |
|                    |           |   | 107.07000                                | 26.000                                      |                          | 2,783.82             |
| 1595               | 630-80341 | *Construction Traffic Sign (Panel Size A) | 191.000                                  | 171.900                                     |                          |                      |
|                    |           |   | EACH                                     | 19.100                                      | 1,022.61                 |                      |
|                    |           |   | 53.54000                                 | 191.000                                     |                          | 10,226.14            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 34  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1600               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 230.000                                  | 207.000                                     |                          |                      |
|                    |           |  | EACH                                     | 23.000                                      | 1,847.13                 |                      |
|                    |           |  | 80.31000                                 | 230.000                                     |                          | 18,471.30            |
| 1605               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |  | EACH                                     | 0.300                                       | 27.30                    |                      |
|                    |           |  | 91.01000                                 | 3.000                                       |                          | 273.03               |
| 1610               | 630-80344 | *Construction Traffic Sign (Special)                         | 592.000                                  | 532.125                                     |                          |                      |
|                    |           |  | SF                                       | 59.125                                      | 1,582.78                 |                      |
|                    |           |  | 26.77000                                 | 591.250                                     |                          | 15,827.76            |
| 1615               | 630-80350 | *Vertical Panel  | 163.000                                  | 146.700                                     |                          |                      |
|                    |           |  | EACH                                     | 16.300                                      | 436.35                   |                      |
|                    |           |  | 26.77000                                 | 163.000                                     |                          | 4,363.51             |
| 1620               | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 9.000                                    | 8.100                                       |                          |                      |
|                    |           |  | EACH                                     | 0.900                                       | 1,445.45                 |                      |
|                    |           |  | 1,606.06000                              | 9.000                                       |                          | 14,454.54            |
| 1625               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 6.000                                    | 5.400                                       |                          |                      |
|                    |           |  | EACH                                     | 0.600                                       | 963.64                   |                      |
|                    |           |  | 1,606.06000                              | 6.000                                       |                          | 9,636.36             |
| 1630               | 630-80359 | *Portable Message Sign Panel                                 | 3,600.000                                | 3,379.000                                   |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.71000                                 | 3,379.000                                   |                          | 120,664.09           |
| 1635               | 630-80360 | *Drum Channelizing Device                                    | 418.000                                  | 376.200                                     |                          |                      |
|                    |           |  | EACH                                     | 41.800                                      | 2,013.92                 |                      |
|                    |           |  | 48.18000                                 | 418.000                                     |                          | 20,139.24            |
| 1640               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 0.000                                    | 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                                       | 1,922.800                                   | 80,757.60                |                      |
|                    |           |  | 42.00000                                 | 19,228.000                                  |                          | 807,576.00           |
| 1650               | 630-80380 | *Traffic Cone  | 906.000                                  | 815.400                                     |                          |                      |
|                    |           |  | EACH                                     | 90.600                                      | 678.59                   |                      |
|                    |           |  | 7.49000                                  | 906.000                                     |                          | 6,785.94             |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 35  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1655               | 630-85006 | Impact Attenuator (Sand Filled Plastic Barrel)<br>(Temporary) | 5.000                                    | 4.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.500                                       | 1,611.43                 |                      |
|                    |           |   | 3,222.85000                              | 5.000                                       |                          | 16,114.25            |
| 1660               | 630-85010 | Impact Attenuator (Temporary)                                 | 18.000                                   | 16.200                                      |                          |                      |
|                    |           |   | EACH                                     | 1.800                                       | 20,729.79                |                      |
|                    |           |   | 11,516.55000                             | 18.000                                      |                          | 207,297.90           |
| 1665               | 630-85041 | *Mobile Attenuator  | 354.000                                  | 349.000                                     |                          |                      |
|                    |           |   | DAY                                      | 5.000                                       | 2,409.10                 |                      |
|                    |           |   | 481.82000                                | 354.000                                     |                          | 170,564.28           |
| 1670               | 630-86800 | *Traffic Signal (Temporary)                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 333,397.62000                            | 1.000                                       |                          | 333,397.62           |
| 1675               | 700-70010 | F/A Minor Contract Revisions                                  | 0.000                                    | 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                                | -30,000.000                              | -33,808.780                                 |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -33,808.780                                 |                          | -33,808.78           |
| 1690               | 700-70016 | F/A Fuel Cost Adjustment                                      | 159,966.940                              | 159,966.940                                 |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 159,966.940                                 |                          | 159,966.94           |
| 1695               | 700-70018 | F/A Roadway Smoothness Incentive                              | -50,000.000                              | -54,058.750                                 |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -54,058.750                                 |                          | -54,058.75           |
| 1700               | 700-70019 | F/A Asphalt Cement Cost Adjustment                            | 464,729.230                              | 464,729.230                                 |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 464,729.230                                 |                          | 464,729.23           |
| 1705               | 700-70021 | F/A On-The-Job Trainee  | 22,500.000                               | 22,500.000                                  |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 22,500.000                                  |                          | 22,500.00            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 36  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 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                              | 81,554.420                                  |                          |                      |
|                    |           |  | F A                                      | 1,099.020                                   | 1,099.02                 |                      |
|                    |           |  | 1.00000                                  | 82,653.440                                  |                          | 82,653.44            |
| 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                         | 137,810.600                              | 137,810.600                                 |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 137,810.600                                 |                          | 137,810.60           |
| 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                              | 20,000.000                               | 15,972.820                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 15,972.820                                  |                          | 15,972.82            |
| 1755               | 700-70380 | F/A Erosion Control                          | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1760               | 700-70589 | F/A Environmental Health & Safety Management | 29,496.620                               | 29,496.620                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 29,496.620                                  |                          | 29,496.62            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 37  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1765               | 700-70595 | F/A DRB On-Demand Committee                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2085               | 900-00010 | Added Item (Hour)/ Additional Surveying                       | 358.750                                  | 358.750                                     |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 358.750                                     |                          | 35,875.00            |
| 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                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 123,819.66000                            | 1.000                                       |                          | 123,819.66           |
| 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                                | 3,063.910                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42.82000                                 | 3,063.910                                   |                          | 131,196.63           |
| 2115               | 900-00007 | Added Item (Each)/ Illuminated Street Signs                   | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,410.66000                              | 8.000                                       |                          | 35,285.28            |
| 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                               | -9,033.070                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -9,033.070                                  |                          | -9,033.07            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 38  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 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                 |
| 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  | 2,714.220                                | 2,714.220                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 106.00000                                | 2,714.220                                   |                          | 287,707.32           |
| 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            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/02/2018

ESTIMATE NO: 0022

09:55:29

| REF NO.                              | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|--------------------------------------|-----------|--|--|---|--------------------------|----------------------------|
| -----                                |           |  |  |   |                          |                            |
| CAT NO0200 ROADWAY                   |           |  |  |   |                          |                            |
| 2225                                 | 900-00007 | Added Item (Each)/                         | 1.000                                    | 1.000                                       |                          |                            |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                                      |           |  | 475,682.73000                            | 1.000                                       |                          | 475,682.73                 |
| -----                                |           |  |  |   |                          |                            |
|                                      |           |  | CAT 0200                                 | CURRENT AMT                                 | \$39,606,550.41 \$       | 337,489.33 \$38,487,295.36 |
| CAT NO0201 Greenwood Village Roadway |           |  |  |   |                          |                            |
| 2180                                 | 610-00010 | Median Cover Matl (Dec) (Colored Concrete) | 20,962.000                               | 20,962.000                                  |                          |                            |
|                                      |           |  | SF                                       | 0.000                                       | 0.00                     |                            |
|                                      |           |  | 8.75000                                  | 20,962.000                                  |                          | 183,417.50                 |
| 2185                                 | 900-00012 | Added Item (Foot)/ Landscape Wall          | 928.000                                  | 911.000                                     |                          |                            |
|                                      |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|                                      |           |  | 209.01000                                | 911.000                                     |                          | 190,408.11                 |
| 2190                                 | 602-00020 | Reinf Steel (Epoxy)                        | 11,545.000                               | 11,545.000                                  |                          |                            |
|                                      |           |  | LB                                       | 0.000                                       | 0.00                     |                            |
|                                      |           |  | 1.00000                                  | 11,545.000                                  |                          | 11,545.00                  |
| 2195                                 | 601-40005 | Cut Stone Veneer (Special)                 | 4,580.000                                | 4,580.000                                   |                          |                            |
|                                      |           |  | SF                                       | 0.000                                       | 0.00                     |                            |
|                                      |           |  | 46.16000                                 | 4,580.000                                   |                          | 211,412.80                 |
| 2200                                 | 601-40302 | Struct Conc Coating (Anti-Graf)            | 6,482.000                                | 0.000                                       |                          |                            |
|                                      |           |  | SF                                       | 6,482.000                                   | 8,167.32                 |                            |
|                                      |           |  | 1.26000                                  | 6,482.000                                   |                          | 8,167.32                   |
| 2205                                 | 601-40400 | Struct Conc Stain                          | 216.000                                  | 216.000                                     |                          |                            |
|                                      |           |  | SY                                       | 0.000                                       | 0.00                     |                            |
|                                      |           |  | 10.32000                                 | 216.000                                     |                          | 2,229.12                   |
| 2210                                 | 619-50240 | 3 In Plastic Pipe                          | 659.000                                  | 659.000                                     |                          |                            |
|                                      |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|                                      |           |  | 7.65000                                  | 659.000                                     |                          | 5,041.35                   |
| 2215                                 | 623-06900 | Valve Box                                  | 10.000                                   | 10.000                                      |                          |                            |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                                      |           |  | 212.00000                                | 10.000                                      |                          | 2,120.00                   |
| 2220                                 | 625-00000 | Const Surveying                            | 1.000                                    | 1.000                                       |                          |                            |
|                                      |           |  | L S                                      | 0.000                                       | 0.00                     |                            |
|                                      |           |  | 9,736.00000                              | 1.000                                       |                          | 9,736.00                   |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 40  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.                              | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                                |           |   |  |   |                          |                      |
| CAT NO0201 Greenwood Village Roadway |           |   |  |   |                          |                      |
| 2230                                 | 610-00020 | Median Cover (Pattern Conc) Reduction in Plan Roadway<br>Quantity | 0.000                                    | -27,090.200                                 |                          |                      |
|                                      |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 7.73000                                  | -27,090.200                                 |                          | -209,407.25          |
| -----                                |           |   |  |   |                          |                      |
|                                      |           | CAT 0201  | CURRENT AMT \$                           | 627,630.37 \$                               | 8,167.32 \$              | 414,669.95           |
| 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           |
| 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            |



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 41  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.           | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------|-----------|--|--|---|--------------------------|----------------------|
| -----             |           |  |  |   |                          |                      |
| CAT NO0300 BRIDGE |           |  |  |   |                          |                      |
| 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           |
| 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            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 42  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.           | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------|-----------|---|--|---|--------------------------|----------------------|
| -----             |           |   |  |   |                          |                      |
| CAT NO0300 BRIDGE |           |   |  |   |                          |                      |
| 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            |
| 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)    | 50.000                                   | 50.000                                      |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 28.50000                                 | 50.000                                      |                          | 1,425.00             |
| 1895              | 613-00408 | *4 Inch Electrical Conduit (Bored)                  | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 38.93000                                 | 0.000                                       |                          | 0.00                 |
| 1900              | 613-01200 | 2 Inch Electrical Conduit (Plastic)                 | 413.000                                  | 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                 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/02/2018

ESTIMATE NO: 0022

09:55:29

| REF NO.           | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------|-----------|--|--|---|--------------------------|----------------------|
| -----             |           |  |  |   |                          |                      |
| CAT NO0300 BRIDGE |           |  |  |   |                          |                      |
| 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 \$ 5,875,355.25 \$  |   | 0.00                     | 5,867,645.80         |
| -----             |           |  |  |   |                          |                      |
| CAT NO0301 WALLS  |           |  |  |   |                          |                      |
| 1915              | 202-00495 | Removal of Portions of Present Structure | 0.500                                    | 0.500                                       |                          |                      |
|                   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |  | 115,336.28000                            | 0.500                                       |                          | 57,668.14            |
| 1920              | 206-00000 | *Structure Excavation                    | 14,347.000                               | 14,347.000                                  |                          |                      |
|                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 21.41000                                 | 14,347.000                                  |                          | 307,169.27           |
| 1925              | 206-00100 | *Structure Backfill (Class 1)            | 15,584.000                               | 15,584.000                                  |                          |                      |
|                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 29.76000                                 | 15,584.000                                  |                          | 463,779.84           |
| 1930              | 206-00200 | *Structure Backfill (Class 2)            | 2,218.000                                | 2,218.000                                   |                          |                      |
|                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 16.06000                                 | 2,218.000                                   |                          | 35,621.08            |
| 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            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 44  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.          | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------|-----------|--|--|---|--------------------------|----------------------|
| -----            |           |  |  |   |                          |                      |
| CAT NO0301 WALLS |           |  |  |   |                          |                      |
| 1955             | 503-00024 | *Drilled Caisson (24 Inch)             | 707.500                                  | 707.500                                     |                          |                      |
|                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                  |           |  | 157.97000                                | 707.500                                     |                          | 111,763.78           |
| 1960             | 503-00030 | *Drilled Caisson (30 Inch)             | 6,003.000                                | 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                 |
| 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                 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 45  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.          | ITEM NO.  | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| -----            |           |                                      |  |   |                          |                      |
| CAT NO0301 WALLS |           |                                      |  |   |                          |                      |
| 1985             | 514-00100 | Hand Rail                            | 2,230.000                                | 2,230.000                                   |                          |                      |
|                  |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                  |           |                                      | 133.98000                                | 2,230.000                                   |                          | 298,775.40           |
| 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                 |
| 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                     | 64.000                                   | 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)              | 2,329.000                                | 2,225.000                                   |                          |                      |
|                  |           |                                      | CY                                       | 11.750                                      | 8,798.05                 |                      |
|                  |           |                                      | 748.77000                                | 2,236.750                                   |                          | 1,674,811.30         |
| 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 RUN

ESTIMATE NO: 0022

| REF NO.          | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>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)         | 1,854.000                                | 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                                | 9,308.000                                   |                          |                      |
|                  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                  |           |  | 39.92000                                 | 9,308.000                                   |                          | 371,575.36           |
| 2015             | 601-40302 | *Structural Concrete Coating (Anti-Graffiti) | 50,227.000                               | 24,566.000                                  |                          |                      |
|                  |           |  | SF                                       | 25,661.000                                  | 32,332.86                |                      |
|                  |           |  | 1.26000                                  | 50,227.000                                  |                          | 63,286.02            |
| 2020             | 601-40400 | *Structural Concrete Stain                   | 11,817.000                               | 11,817.000                                  |                          |                      |
|                  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                  |           |  | 10.32000                                 | 11,817.000                                  |                          | 121,951.44           |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 47  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.          | ITEM NO.  | ITEM DESCRIPTION                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| -----            |           |                                       |  |   |                          |                      |
| CAT NO0301 WALLS |           |                                       |  |   |                          |                      |
| 2025             | 602-00000 | *Reinforcing Steel                    | 89,888.000                               | 89,888.000                                  |                          |                      |
|                  |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                  |           |                                       | 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)     | 179,391.000                              | 170,325.000                                 |                          |                      |
|                  |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                  |           |                                       | 1.00000                                  | 170,325.000                                 |                          | 170,325.00           |
| 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                                | 1,274.000                                   |                          |                      |
|                  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                  |           |                                       | 141.62000                                | 1,274.000                                   |                          | 180,423.88           |
| 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) | 912.000                                  | 912.000                                     |                          |                      |
|                  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                  |           |                                       | 48.74000                                 | 912.000                                     |                          | 44,450.88            |
| 2055             | 609-24002 | *Gutter Type 2 (2 Foot)               | 646.000                                  | 646.000                                     |                          |                      |
|                  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                  |           |                                       | 21.62000                                 | 646.000                                     |                          | 13,966.52            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 48  
 ESTIMATE RUN 02/02/2018  
 09:55:29

| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT          |
|---|-----------|-------------------------------------|--|---|--------------------------|-------------------------------|
| -----   |           |                                     |  |   |                          |                               |
| CAT NO0301 WALLS                              |           |                                     |  |   |                          |                               |
| 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                                 | \$ 8,724,493.38          | \$ 41,130.91 \$ 8,645,566.15  |
| 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                                 | \$55,189,720.90          | \$ 386,787.56 \$53,770,868.75 |