

ESTIMATE SUMMARY

CONTID: C19192

ESTIMATE NO: 0029 PROG

SPEC YR: 2005

PCN: 19192-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: I-25/ARAPAHOE RD INTERCHANGE
 TIME CHARGED: 1124.0 DAYS TIME ALLOW: 7/31/2018 FIXED COMPLETION DAT
 PERCENT TIME: 138.08 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	07/23/2019	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	06/06/2019
DATE CONTRACT EXECUTED	04/29/2016	DATE ACCEPTED	06/06/2019
DATE NOTICE TO PROCEED	05/09/2016		

PLAIN WI 53577 (608)546-2311

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 54,617,306.20 PARTICIPATING	\$ 54,090,272.70	\$ 13,757.50
AWARD PROJECT AMT: \$ 51,458,691.48 NON-PARTICIPATING	414,669.95	0.00
PERCENT COMPLETE: 99.79% TOTAL EARNINGS	54,504,942.65	13,757.50
FUNDS AVAILABLE: \$ 112,363.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	54,504,942.65
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,000.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	54,494,942.65
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	54,494,942.65
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 13,757.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 2
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			69,595.96000	1.000		69,595.96
0010	202-00000	*Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			21,414.18000	1.000		21,414.18
0015	202-00010	*Removal of Tree	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	26.000	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	6.000	6.000		
			EACH	0.000	0.00	
			3,766.50000	6.000		22,599.00
0050	202-00035	*Removal of Pipe	6,167.000	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: 0029

Page 3
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0060	202-00080	*Removal of Guard Post	13.000	13.000		
			EACH	0.000	0.00	
			107.07000	13.000		1,391.91
0065	202-00150	*Removal of Wall	3,964.000	3,964.000		
			EACH	0.000	0.00	
			34.50000	3,964.000		136,758.00
0070	202-00195	*Removal of Median Cover	4,961.000	4,961.000		
			SY	0.000	0.00	
			9.64000	4,961.000		47,824.04
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	215.000	215.000		
			LF	0.000	0.00	
			12.85000	215.000		2,762.75
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	17,151.000		
			SY	0.000	0.00	
			16.06000	17,151.000		275,445.06
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: 0029

Page 4
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0115	202-00250	*Removal of Pavement Marking	44,016.000	44,016.000		
			SF	0.000	0.00	
			1.88000	44,016.000		82,750.08
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	149.000	149.000		
			EACH	0.000	0.00	
			97.15000	149.000		14,475.35
0165	202-00821	*Removal of Sign Panel	159.000	156.000		
			EACH	0.000	0.00	
			91.75000	156.000		14,313.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 5
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0170	202-00825	*Removal of Flashing Beacon	7.000	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	8.000	8.000		
			EACH	0.000	0.00	
			192.26000	8.000		1,538.08
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	3,907.000	3,907.000		
			LF	0.000	0.00	
			5.38000	3,907.000		21,019.66
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	38.000		
			EACH	0.000	0.00	
			2,609.35000	38.000		99,155.30

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 6
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0225	202-04005	*Clean Valve Box	40.000	40.000		
			EACH	0.000	0.00	
			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	300.000	300.000		
			HOOR	0.000	0.00	
			133.84000	300.000		40,152.00
0250	203-01597	*Potholing	2,755.250	2,755.250		
			HOOR	0.000	0.00	
			196.70000	2,755.250		541,957.68
0255	203-02330	Laborer	397.250	397.250		
			HOOR	0.000	0.00	
			47.70000	397.250		18,948.83
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: 0029

Page 7
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0280	207-00205	*Topsoil	4,506.000	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)	10.000	10.000		
			CY	0.000	0.00	
			120.20000	10.000		1,202.00
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	9,871.000	9,871.000		
			LF	0.000	0.00	
			4.37000	9,871.000		43,136.27
0310	208-00041	*Rock Check Dam	10.000	10.000		
			EACH	0.000	0.00	
			491.76000	10.000		4,917.60
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: 0029

Page 8
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0335	208-00103	Removal and Disposal of Sediment (Labor)	1,108.000	1,108.000		
			51.54000	1,108.000		57,106.32
					0.00	
					0.00	
0340	208-00105	Removal and Disposal of Sediment (Equipment)	73.500	73.000		
			93.23000	73.000		6,805.79
					0.00	
					0.00	
0345	208-00106	*Sweeping (Sediment Removal)	1,018.000	1,013.000		
			152.38000	1,013.000		154,360.94
					0.00	
					0.00	
0350	208-00206	Erosion Control Supervisor	576.000	571.000		
			342.57000	576.000		197,320.32
					1,712.85	
0355	210-00050	*Reset Fire Hydrant	1.000	1.000		
			2,690.35000	1.000		2,690.35
					0.00	
					0.00	
0360	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	7.000	7.000		
			1,140.74000	7.000		7,985.18
					0.00	
					0.00	
0365	210-00810	*Reset Ground Sign	5.000	5.000		
			485.75000	5.000		2,428.75
					0.00	
					0.00	
0370	210-00815	*Reset Sign Panel	2.000	2.000		
			539.72000	2.000		1,079.44
					0.00	
					0.00	
0375	210-00827	*Reset Pull Box	14.000	14.000		
			879.96000	14.000		12,319.44
					0.00	
					0.00	
0380	210-00840	*Reset Traffic Signal Pole	5.000	5.000		
			4,297.39000	5.000		21,486.95
					0.00	
					0.00	
0385	210-00848	*Reset Traffic Signal Controller and Cabinet	7.000	7.000		
			1,432.20000	7.000		10,025.40
					0.00	
					0.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 9
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0390	210-00866	*Reset Fire Preemption Unit and Timer	8.000	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	55.000	55.000		
			EACH	0.000	0.00	
			373.61000	55.000		20,548.55
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	5.520		
			ACRE	0.000	0.00	
			901.55000	5.520		4,976.56
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	6.920	6.920		
			ACRE	0.000	0.00	
			3,606.18000	6.920		24,954.77

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 10
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0445	212-00050	*Sod	77,999.300	77,999.300		
			SF	0.000	0.00	
			0.82000	77,999.300		63,959.43
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)	1,457.990	1,457.990		
			CF	0.000	0.00	
			4.64000	1,457.990		6,765.07
0460	213-00008	*Mulching (Wood Chip)	3,436.000	3,436.000		
			CF	0.000	0.00	
			4.48000	3,436.000		15,393.28
0465	213-00061	*Mulch Tackifier	8,380.000	8,380.000		
			LB	0.000	0.00	
			2.46000	8,380.000		20,614.80
0470	213-00067	*Rock Mulch (Weed Free)	52,111.000	52,111.000		
			SF	0.000	0.00	
			2.79000	52,111.000		145,389.69
0475	213-00462	*Metal Landscape Border (3/16 X 5-1/2 Inch)	1,313.000	1,313.000		
			LF	0.000	0.00	
			3.99000	1,313.000		5,238.87
0480	214-00000	*Landscape Maintenance	1.000	0.750		
			L S	0.250	10,108.25	
			40,432.99000	1.000		40,432.99
0485	214-00215	*Deciduous Tree (1.5 Inch Caliper)	37.000	27.000		
			EACH	0.000	0.00	
			327.84000	27.000		8,851.68
0490	214-00225	*Deciduous Tree (2.5 Inch Caliper)	29.000	29.000		
			EACH	0.000	0.00	
			431.65000	29.000		12,517.85
0495	214-00330	*Deciduous Shrub (3 Gallon Container)	134.000	134.000		
			EACH	0.000	0.00	
			28.41000	134.000		3,806.94

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 11
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0500	214-00350	*Deciduous Shrub (5 Gallon Container)	495.000	493.000		
			EACH	2.000	67.76	
			33.88000	495.000		16,770.60
0505	214-00508	*Evergreen Tree (8 Foot) (Ball and Burlap)	3.000	3.000		
			EACH	0.000	0.00	
			464.44000	3.000		1,393.32
0510	214-00650	*Evergreen Shrub (5 Gallon Container)	127.000	127.000		
			EACH	0.000	0.00	
			34.97000	127.000		4,441.19
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)	2,172.000	2,172.000		
			EACH	0.000	0.00	
			17.48000	2,172.000		37,966.56
0525	216-00041	*Soil Retention Blanket (Straw/Coconut)	27,886.000	27,886.000		
			SY	0.000	0.00	
			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	15.000	9.000		
			HOURL	6.000	1,868.64	
			311.44000	15.000		4,671.60
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: 0029

Page 12
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0555	250-00050	*Monitoring Technician	0.000	0.000		
			HOOR	0.000	0.00	
			65.44000	0.000		0.00
0560	250-00110	*Health and Safety Officer	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)	23,053.000	23,053.000		
			TON	0.000	0.00	
			42.82000	23,053.000		987,129.46
0585	304-09000	*Aggregate Base Course (Special)	1,612.000	1,612.000		
			CY	0.000	0.00	
			53.54000	1,612.000		86,306.48
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: 0029

Page 13
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0610	411-10255	*Emulsified Asphalt (Slow-Setting)	17,873.000	17,873.000		
			GAL	0.000	0.00	
			3.18000	17,873.000		56,836.14
0615	412-00600	*Concrete Pavement (6 Inch)	528.200	528.000		
			SY	0.000	0.00	
			50.65000	528.000		26,743.20
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)	301.000	301.000		
			LF	0.000	0.00	
			571.87000	301.000		172,132.87
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: 0029

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

CAT NO0200 ROADWAY						
0660		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			16.90000	0.000		0.00
0660		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			16.90000	0.000		0.00
0660		MATERIAL ALLOWANCE MSE Panel Face Wall		0.000		
			SF	0.000	0.00	
			25.25000	0.000		0.00
0665	506-00212	*Riprap (12 Inch)	133.000	133.000		
			CY	0.000	0.00	
			148.26000	133.000		19,718.58
0670	507-00000	Concrete Slope and Ditch Paving	701.300	701.300		
			CY	0.000	0.00	
			556.50000	701.300		390,273.45
0675	509-00001	*Structural Steel (Galvanized)	2,120.000	2,120.000		
			LB	0.000	0.00	
			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: 0029

Page 15
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0705	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	1,100.000	1,100.000		
		LF		0.000	0.00	
			171.99000	1,100.000		189,189.00
0710	603-02245	*30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	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: 0029

Page 16
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0760	604-19105	*Inlet Type R L 5 (5 Foot)	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)	0.000	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: 0029

Page 17
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0815	604-26010	*Vane Grate Inlet (Double) (10 Foot)	4.000	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)	88.000	88.000		
			LF	0.000	0.00	
			48.75000	88.000		4,290.00
0860	606-00710	*Guardrail Type 7 (Style CA)	3,187.000	3,187.000		
			LF	0.000	0.00	
			90.59000	3,187.000		288,710.33
0865	606-00715	*Guardrail Type 7 (Style CA)(Concrete Glare Screen)	1,644.000	1,644.000		
			LF	0.000	0.00	
			90.74000	1,644.000		149,176.56

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 18
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0870	606-00730	*Guardrail Type 7 (Style CD)	2,726.000	2,726.000		
			LF	0.000	0.00	
			74.87000	2,726.000		204,095.62
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)	1,690.000	1,690.000		
			LF	0.000	0.00	
			115.82000	1,690.000		195,735.80
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	395.000	395.000		
			LF	0.000	0.00	
			50.90000	395.000		20,105.50
0910	607-11525	*Fence (Plastic)	2,841.000	2,841.000		
			LF	0.000	0.00	
			4.79000	2,841.000		13,608.39
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)	108.000	108.000		
			EACH	0.000	0.00	
			76.84000	108.000		8,298.72

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 19
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0925	607-52905	*End Post (Chain Link)	8.000	8.000		
			EACH	0.000	0.00	
			199.35000	8.000		1,594.80
0930	607-52910	*Corner and Line Brace Post (Chain Link)	6.000	6.000		
			EACH	0.000	0.00	
			250.20000	6.000		1,501.20
0935	607-53172	*Fence Chain Link (72 Inch)	1,128.000	1,128.000		
			LF	0.000	0.00	
			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)	0.000	0.000		
			LF	0.000	0.00	
			30.55000	0.000		0.00
0955	609-20010	*Curb Type 2 (Section B)	112.000	112.000		
			LF	0.000	0.00	
			16.48000	112.000		1,845.76
0960	609-21010	*Curb and Gutter Type 2 (Section I-B)	11,271.000	11,271.000		
			LF	0.000	0.00	
			17.55000	11,271.000		197,806.05
0965	609-21020	*Curb and Gutter Type 2 (Section II-B)	15,685.100	15,489.000		
			LF	0.000	0.00	
			18.65000	15,489.000		288,869.85
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	428.000		
			LF	0.000	0.00	
			75.65000	428.000		32,378.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 20
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
0980	610-00020	*Median Cover Material (Patterned Concrete)	38,184.000	38,184.000		
			SF	0.000	0.00	
			7.73000	38,184.000		295,162.32
0985	612-00001	*Delineator (Type I)	32.000	32.000		
			EACH	0.000	0.00	
			21.59000	32.000		690.88
0990	612-00002	*Delineator (Type II)	20.000	2.000		
			EACH	0.000	0.00	
			26.99000	2.000		53.98
0995	612-00260	*Location Marker (Fiber Optic)(Dome)	15.000	15.000		
			EACH	0.000	0.00	
			223.99000	15.000		3,359.85
1000	612-00270	*Location Marker (Utility)(Flat Slat)	12.000	12.000		
			EACH	0.000	0.00	
			101.33000	12.000		1,215.96
1005	613-00100	*1 Inch Electrical Conduit	1,674.000	1,674.000		
			LF	0.000	0.00	
			15.36000	1,674.000		25,712.64
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: 0029

Page 21
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
1035	613-07000	*Pull Box (Special)	13.000	13.000		
			EACH	0.000	0.00	
			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: 0029

Page 22
 ESTIMATE RUN 07/23/2019
 13:27:36

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

	CAT NO0200	ROADWAY				
1075	613-16000	*Luminaire (Special)	16.000	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	37.000		
			EACH	0.000	0.00	
			1,030.46000	37.000		38,127.02

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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

CAT NO0200 ROADWAY						
1100		MATERIAL ALLOWANCE Anchor Bolts		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)	933.000	933.000		
			SF	0.000	0.00	
			19.97000	933.000		18,632.01
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)	1,050.000	1,050.000		
			SF	0.000	0.00	
			21.05000	1,050.000		22,102.50
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: 0029

Page 24
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
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)	116.000	116.000		
			LF	0.000	0.00	
			56.13000	116.000		6,511.08
1145	614-01022	*Steel Sign Post (W 10x22)	43.000	43.000		
			LF	0.000	0.00	
			66.93000	43.000		2,877.99
1150	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	138.000	138.000		
			EACH	0.000	0.00	
			453.36000	138.000		62,563.68
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: 0029

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

CAT NO0200 ROADWAY						
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: 0029

Page 26
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
1215	614-72863	*Pedestrian Push Button Post Assembly	30.000	30.000		
			EACH	0.000	0.00	
			382.33000	30.000		11,469.90
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: 0029

Page 27
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
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)	2.000	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: 0029

Page 28
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
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	4.000		
			EACH	0.000	0.00	
			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 (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: 0029

Page 29
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
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	775.000		
			LF	0.000	0.00	
			2.13000	775.000		1,650.75
1350	619-50100	*1-1/4 Inch Plastic Pipe	550.000	550.000		
			LF	0.000	0.00	
			3.55000	550.000		1,952.50
1355	619-50120	*1-1/2 Inch Plastic Pipe	815.000	815.000		
			LF	0.000	0.00	
			3.01000	815.000		2,453.15
1360	619-50160	*2 Inch Plastic Pipe	450.000	347.000		
			LF	0.000	0.00	
			4.92000	347.000		1,707.24
1365	619-50200	*2-1/2 Inch Plastic Pipe	190.000	190.000		
			LF	0.000	0.00	
			5.46000	190.000		1,037.40
1370	619-50240	*3 Inch Plastic Pipe	1,060.000	1,060.000		
			LF	0.000	0.00	
			7.65000	1,060.000		8,109.00
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: 0029

Page 30
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
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	3,273.000	3,273.000		
			LF	0.000	0.00	
			2.24000	3,273.000		7,331.52
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	13.000		
			EACH	0.000	0.00	
			191.23000	13.000		2,485.99
1430	623-00205	*4 Inch Pop-Up Spray Sprinkler	232.000	123.000		
			EACH	0.000	0.00	
			40.98000	123.000		5,040.54

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 31
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
1435	623-00332	*4 Inch Pop-Up Rotary Sprinkler	15.000	8.000		
			EACH	0.000	0.00	
			55.73000	8.000		445.84
1440	623-01706	*3/4 Inch Backflow Preventer	1.000	1.000		
			EACH	0.000	0.00	
			1,967.01000	1.000		1,967.01
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	9.000	9.000		
			EACH	0.000	0.00	
			355.15000	9.000		3,196.35
1455	623-03108	*1 Inch Automatic Control Valve	10.000	4.000		
			EACH	0.000	0.00	
			420.72000	4.000		1,682.88
1460	623-03112	*1-1/2 Inch Automatic Control Valve	7.000	7.000		
			EACH	0.000	0.00	
			464.44000	7.000		3,251.08
1465	623-04000	*Control Wire 24 Volt	9,000.000	8,072.000		
			LF	0.000	0.00	
			0.82000	8,072.000		6,619.04
1470	623-04008	*1 Inch Quick-Coupler Valve	9.000	9.000		
			EACH	0.000	0.00	
			464.43000	9.000		4,179.87
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	2.000		
			EACH	0.000	0.00	
			16,330.23000	2.000		32,660.46

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 32
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
1490	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			758,811.60000	1.000		758,811.60
1495	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			2,152,410.53000	1.000		2,152,410.53
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)	2,989.000	2,989.000		
			GAL	0.000	0.00	
			25.69000	2,989.000		76,787.41
1525	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	15,677.000	15,444.000		
			SF	0.000	0.00	
			17.13000	15,444.000		264,555.72
1530	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	2,683.000	2,683.000		
			SF	0.000	0.00	
			21.41000	2,683.000		57,443.03
1535	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (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)	183.000	183.000		
			EACH	0.000	0.00	
			159.00000	183.000		29,097.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 33
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
1545	629-01065	*Survey Monument (Type 5S)	104.000	104.000		
			EACH	0.000	0.00	
			63.60000	104.000		6,614.40
1550	630-00000	*Flagging	15,306.500	15,306.500		
			HOURL	0.000	0.00	
			24.62000	15,306.500		376,846.03
1555	630-00003	*Uniformed Traffic Control	4,442.250	4,442.250		
			HOURL	0.000	0.00	
			69.60000	4,442.250		309,180.60
1560	630-00006	*Uniformed Traffic Control (Vehicle)	4,442.250	4,442.250		
			HOURL	0.000	0.00	
			21.41000	4,442.250		95,108.57
1565	630-00007	*Traffic Control Inspection	150.000	117.000		
			DAY	0.000	0.00	
			107.07000	117.000		12,527.19
1570	630-00012	*Traffic Control Management	506.000	506.000		
			DAY	0.000	0.00	
			749.49000	506.000		379,241.94
1575	630-00012	*Traffic Control Management (Night)	324.000	324.000		
			DAY	0.000	0.00	
			803.03000	324.000		260,181.72
1580	630-00031	*Courtesy Patrol	0.000	0.000		
			HOURL	0.000	0.00	
			133.84000	0.000		0.00
1585	630-80002	*Flashing Beacon (Solar)	18.000	18.000		
			EACH	0.000	0.00	
			535.35000	18.000		9,636.30
1590	630-80335	*Barricade (Type 3 M-A) (Temporary)	26.000	26.000		
			EACH	0.000	0.00	
			107.07000	26.000		2,783.82
1595	630-80341	*Construction Traffic Sign (Panel Size A)	191.000	191.000		
			EACH	0.000	0.00	
			53.54000	191.000		10,226.14

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 34
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
1600	630-80342	*Construction Traffic Sign (Panel Size B)	230.000	230.000		
			EACH	0.000	0.00	
			80.31000	230.000		18,471.30
1605	630-80343	*Construction Traffic Sign (Panel Size C)	3.000	3.000		
			EACH	0.000	0.00	
			91.01000	3.000		273.03
1610	630-80344	*Construction Traffic Sign (Special)	591.250	591.250		
			SF	0.000	0.00	
			26.77000	591.250		15,827.76
1615	630-80350	*Vertical Panel	163.000	163.000		
			EACH	0.000	0.00	
			26.77000	163.000		4,363.51
1620	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	9.000	9.000		
			EACH	0.000	0.00	
			1,606.06000	9.000		14,454.54
1625	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	6.000		
			EACH	0.000	0.00	
			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	418.000		
			EACH	0.000	0.00	
			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	19,228.000		
			LF	0.000	0.00	
			42.00000	19,228.000		807,576.00
1650	630-80380	*Traffic Cone	906.000	906.000		
			EACH	0.000	0.00	
			7.49000	906.000		6,785.94

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 35
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
1655	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	5.000	5.000		
			EACH	0.000	0.00	
			3,222.85000	5.000		16,114.25
1660	630-85010	Impact Attenuator (Temporary)	18.000	18.000		
			EACH	0.000	0.00	
			11,516.55000	18.000		207,297.90
1665	630-85041	*Mobile Attenuator	357.000	357.000		
			DAY	0.000	0.00	
			481.82000	357.000		172,009.74
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	7,434.510		
			F A	0.000	0.00	
			1.00000	7,434.510		7,434.51
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	-18,835.490	-18,835.490		
			F A	0.000	0.00	
			1.00000	-18,835.490		-18,835.49
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		
			HOOR	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: 0029

Page 36
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
1710	700-70034	F/A Workzone TOC	4,098.030	4,098.030		
			F A	0.000	0.00	
			1.00000	4,098.030		4,098.03
1715	700-70035	F/A Repair Landscaping	175,885.660	175,885.660		
			F A	0.000	0.00	
			1.00000	175,885.660		175,885.66
1720	700-70060	F/A Adjust Utilities	114,596.120	114,596.120		
			F A	0.000	0.00	
			1.00000	114,596.120		114,596.12
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	44,086.040	44,086.040		
			F A	0.000	0.00	
			1.00000	44,086.040		44,086.04
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	29,604.210	29,604.210		
			F A	0.000	0.00	
			1.00000	29,604.210		29,604.21

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 37
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
1765	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2085	900-00010	Added Item (Hour)/ Additional Surveying	405.500	405.500		
			HOOR	0.000	0.00	
			100.00000	405.500		40,550.00
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)	628.000	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)	3,064.000	3,064.000		
			CY	0.000	0.00	
			42.82000	3,064.000		131,200.48
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: 0029

Page 38
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0200 ROADWAY						
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	2,714.000		
			CY	0.000	0.00	
			106.00000	2,714.000		287,684.00
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
2225	900-00007	Added Item (Each)/	0.000	0.000		
			EACH	0.000	0.00	
			475,682.73000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/23/2019

ESTIMATE NO: 0029

13:27:36

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

CAT NO0200 ROADWAY						
2235	900-00014	Added Item (Lump Sum)/ Parking Lot Striping	1.000	1.000		
			L S	0.000	0.00	
			2,915.00000	1.000		2,915.00
2240	900-00014	Added Item (Lump Sum)/ Additional Sign Panels and Brackets	1.000	1.000		
			L S	0.000	0.00	
			1,651.78000	1.000		1,651.78

			CAT 0200	CURRENT AMT	\$39,319,419.58 \$	13,757.50 \$39,210,608.86
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	6,482.000		
			SF	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 40
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0201 Greenwood Village Roadway						
2220	625-00000	Const Surveying	1.000	1.000		
			L S	0.000	0.00	
			9,736.00000	1.000		9,736.00
2230	610-00020	Median Cover (Pattern Conc) Reduction in Plan Roadway Quantity	-27,090.200	-27,090.200		
			SF	0.000	0.00	
			7.73000	-27,090.200		-209,407.25

			CAT 0201	CURRENT AMT \$	418,223.12 \$	0.00 \$ 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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 41
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0300 BRIDGE						
1810	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			24,593.31000	1.000		24,593.31
1815	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			26,627.22000	1.000		26,627.22
1820	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	790.640	790.640		
			TON	0.000	0.00	
			116.60000	790.640		92,188.62
1825	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,070.950	1,070.950		
			TON	0.000	0.00	
			84.80000	1,070.950		90,816.56
1830	503-00030	*Drilled Caisson (30 Inch)	1,137.000	1,137.000		
			LF	0.000	0.00	
			176.80000	1,137.000		201,021.60
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 42
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0300 BRIDGE						
1860	602-00000	*Reinforcing Steel	30,096.000	30,096.000		
			LB	0.000	0.00	
			0.88000	30,096.000		26,484.48
1865	602-00020	*Reinforcing Steel (Epoxy Coated)	442,333.000	442,333.000		
			LB	0.000	0.00	
			1.00000	442,333.000		442,333.00
1870	604-25000	*Vane Grate Inlet Special	2.000	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)	57.000	57.000		
			LF	0.000	0.00	
			28.50000	57.000		1,624.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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

CAT NO0300 BRIDGE						
1905		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			36.39840	0.000		0.00
1910	618-05035	Prestressed Concrete Unit (Special)	3,935.000	3,935.000		
			CF	0.000	0.00	
			106.43000	3,935.000		418,802.05
1910		MATERIAL ALLOWANCE Conc, CL PS		0.000		
			CF	0.000	0.00	
			29.81000	0.000		0.00

			CAT 0300	CURRENT AMT \$ 5,867,845.30 \$	0.00 \$	5,867,845.30
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 44
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0301 WALLS						
1950	420-00000	Geomembrane	3,684.000	3,684.000		
			SY	0.000	0.00	
			7.49000	3,684.000		27,593.16
1955	503-00024	*Drilled Caisson (24 Inch)	708.000	708.000		
			LF	0.000	0.00	
			157.97000	708.000		111,842.76
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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

CAT NO0301 WALLS						
1980		MATERIAL ALLOWANCE MSE Ground Nailed		0.000		
			EACH	0.000	0.00	
			115.45020	0.000		0.00
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	0.000	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)	2,236.800	2,236.800		
			CY	0.000	0.00	
			748.77000	2,236.800		1,674,848.74

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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

CAT NO0301 WALLS						
2000		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			368.75000	0.000		0.00
2000		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			368.75000	0.000		0.00
2000		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			368.75000	0.000		0.00
2000		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			368.75000	0.000		0.00
2000		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			368.75000	0.000		0.00
2000		MATERIAL ALLOWANCE 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)	58,516.000	58,516.000		
			SF	0.000	0.00	
			1.26000	58,516.000		73,730.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 47
 ESTIMATE RUN 07/23/2019
 13:27:36

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

CAT NO0301 WALLS						
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
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)	170,325.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

ESTIMATE RUN 07/23/2019

13:27:36

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

CAT NO0301 WALLS						
2055	609-24002	*Gutter Type 2 (2 Foot)	646.000	646.000		
			LF	0.000	0.00	
			21.62000	646.000		13,966.52
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	\$ 8,656,126.71	0.00 \$ 8,656,126.71
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
2070	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			273,971.32000	1.000		273,971.32
2075	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			59,332.97000	1.000		59,332.97
2080	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			7,462.40000	3.000		22,387.20

			CAT 0400	CURRENT AMT	\$ 355,691.49	0.00 \$ 355,691.49

			PROJECT TOTAL	CURRENT AMT	\$54,617,306.20	13,757.50 \$54,504,942.31