

ESTIMATE SUMMARY

CONTID: C19626

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 19626-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 229.5 DAYS

TIME ALLOW:

507 WORK DAYS

I-25: 120TH AVENUE (SH 128) TO SH 7

PERCENT TIME: 45.27

ORIG TIME ALLOW:

503 WORK DAYS

PROJECT NO:

IM0253-234

I-25: 120TH AVENUE (SH 128) TO SH 7

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS, REGION 1

CONTRACTOR:

HAMON INFRASTRUCTURE, INC.

PAY PERIOD ENDING

06/25/2017

DATE TIME STARTED 07/05/2016

5670 FRANKLIN STREET

DATE LET

02/18/2016

DATE WORK BEGAN 07/05/2016

DATE AWARDED

03/18/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/21/2016

DATE ACCEPTED

DENVER

CO 80216

(303)297-0340

DATE NOTICE TO PROCEED

07/05/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 63,375,712.92 PARTICIPATING

\$ 13,723,400.83

\$ 1,268,695.44

AWARD PROJECT AMT: \$ 56,390,000.00 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 21.65% TOTAL EARNINGS

13,723,400.83

1,268,695.44

FUNDS AVAILABLE: \$ 49,652,312.09 STOCKPILED MATERIALS

2,223,657.47

853,458.39

GROSS EARNINGS

15,947,058.30

2,122,153.83

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-343,227.02

-38,060.86

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

15,603,831.28

2,084,092.97

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

15,603,831.28

2,084,092.97

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

2,084,092.97

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2  
 ESTIMATE RUN 07/17/2017  
 09:18:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.450		
			L S	0.010	2,000.00	
			200,000.00000	0.460		92,000.00
0010	202-00001	Removal of Structure	13.000	13.000		
			EACH	0.000	0.00	
			2,000.00000	13.000		26,000.00
0015	202-00003	Removal of Structure (Special)	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0020	202-00019	Removal of Inlet	15.000	2.000		
			EACH	1.000	1,500.00	
			1,500.00000	3.000		4,500.00
0025	202-00021	Removal of Manhole	6.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0030	202-00026	Removal of Slope and Ditch Paving	4,751.000	3,933.500		
			SY	210.170	4,203.40	
			20.00000	4,143.670		82,873.40
0035	202-00027	Removal of Riprap	54.000	1.800		
			SY	14.000	420.00	
			30.00000	15.800		474.00
0040	202-00035	Removal of Pipe	2,410.000	706.000		
			LF	84.000	1,260.00	
			15.00000	790.000		11,850.00
0045	202-00037	Removal of End Section	17.000	8.000		
			EACH	0.000	0.00	
			300.00000	8.000		2,400.00
0050	202-00055	*Removal of Fiber Optic Cable	3,090.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0055	202-00090	*Removal of Delineator	345.000	161.000		
			EACH	0.000	0.00	
			7.00000	161.000		1,127.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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	202-00155	Removal of Wall	472.000	472.000		
			LF	0.000	0.00	
			30.00000	472.000		14,160.00
0065	202-00165	Removal of Wall	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0070	202-00190	Removal of Concrete Median Cover Material	323.000	24.480		
			SY	0.000	0.00	
			30.00000	24.480		734.40
0075	202-00200	Removal of Sidewalk	1,122.000	244.350		
			SY	171.100	2,053.20	
			12.00000	415.450		4,985.40
0080	202-00203	Removal of Curb and Gutter	837.000	232.000		
			LF	0.000	0.00	
			10.00000	232.000		2,320.00
0085	202-00206	Removal of Concrete Curb Ramp	40.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0090	202-00210	Removal of Concrete Pavement	1,443.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0095	202-00220	*Removal of Asphalt Mat	85,709.000	19,476.490		
			SY	0.000	0.00	
			5.50000	19,476.490		107,120.70
0100	202-00240	*Removal of Asphalt Mat (Planing)	352,507.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0105	202-00246	*Removal of Asphalt Mat (Planing) (Special)	76,319.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0106	202-00250	Rem Pavement Marking CMO #3	54,585.500	52,056.700		
			SF	2,528.800	4,703.57	
			1.86000	54,585.500		101,529.03

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0110	202-00700	*Removal of Light Standard	61.000 EACH	0.000 0.000	0.00	0.00
			205.00000	0.000		0.00
0115	202-00705	*Removal of Light Standard Foundation	61.000 EACH	14.000 18.000	7,020.00	12,480.00
			390.00000	32.000		
0116	900-00007	Added Item (Each)/ Removal of Sign Foundation	5.000 EACH	5.000 0.000	0.00	1,950.00
			390.00000	5.000		
0120	202-00715	*Removal of Closed Circuit Television Pole	6.000 EACH	0.000 0.000	0.00	0.00
			350.00000	0.000		0.00
0125	202-00805	*Removal of Overhead Sign Structure	11.000 EACH	9.000 0.000	0.00	49,500.00
			5,500.00000	9.000		
0130	202-00810	*Removal of Ground Sign	68.000 EACH	20.000 5.000	250.00	1,250.00
			50.00000	25.000		
0135	202-00821	*Removal of Sign Panel	4.000 EACH	0.000 0.000	0.00	0.00
			250.00000	0.000		0.00
0140	202-00827	*Removal of Pull Box	35.000 EACH	21.000 0.000	0.00	3,150.00
			150.00000	21.000		
0145	202-00848	*Removal of Traffic Signal Controller and Cabinet	1.000 EACH	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00
0150	202-00855	*Removal of Traffic Signal Controller Cabinet	1.000 EACH	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00
0155	202-00858	*Removal of Pedestal Pole	2.000 EACH	1.000 0.000	0.00	300.00
			300.00000	1.000		

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0160	202-00895	Removal of Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0165	202-01000	*Removal of Fence	32,959.000	32,919.000		
			LF	40.000	54.80	
			1.37000	32,959.000		45,153.83
0170	202-01020	Removal of Sound Barrier Fence	2,053.000	2,053.000		
			LF	0.000	0.00	
			18.00000	2,053.000		36,954.00
0175	202-01035	*Removal of Gate	1.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0180	202-01130	*Removal of Guardrail Type 3	14,170.000	10,776.000		
			LF	0.000	0.00	
			2.30000	10,776.000		24,784.80
0185	202-01140	Removal of Guardrail Type 4	23,276.000	650.000		
			LF	0.000	0.00	
			13.00000	650.000		8,450.00
0190	202-01170	Removal of Guardrail Type 7	3,315.000	1,457.000		
			LF	0.000	0.00	
			13.00000	1,457.000		18,941.00
0195	202-01300	*Removal of End Anchorage	53.000	48.000		
			EACH	0.000	0.00	
			191.15000	48.000		9,175.20
0200	202-04001	Plug Culvert	10.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0205	202-04002	Clean Culvert	10.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0210	203-00010	*Unclassified Excavation (Complete In Place)	271,411.000	89,616.000		
			CY	21,230.000	169,840.00	
			8.00000	110,846.000		886,768.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0215	203-00065	Embankment Material (Complete In Place) (R20)	141,503.000	12,597.260		
			CY	6,511.560	97,673.40	
			15.00000	19,108.820		286,632.30
0216	203-00100	Muck Excav CMO 12	3,619.400	3,303.800		
			CY	315.600	15,780.00	
			50.00000	3,619.400		180,970.00
0220	203-01100	Proof Rolling	100.000	13.500		
			HOURL	3.000	525.00	
			175.00000	16.500		2,887.50
0225	203-01500	Blading	280.000	11.000		
			HOURL	0.000	0.00	
			120.00000	11.000		1,320.00
0230	203-01510	Backhoe	490.000	3.750		
			HOURL	8.000	960.00	
			120.00000	11.750		1,410.00
0235	203-01550	Dozing	140.000	11.000		
			HOURL	0.000	0.00	
			170.00000	11.000		1,870.00
0240	203-01594	Combination Loader	100.000	4.500		
			HOURL	0.000	0.00	
			100.00000	4.500		450.00
0245	203-01597	Potholing	610.500	608.000		
			HOURL	2.500	475.00	
			190.00000	610.500		115,995.00
0250	203-01622	*Sweeping (With Pickup Broom)	100.000	41.000		
			HOURL	0.000	0.00	
			225.00000	41.000		9,225.00
0255	206-00000	Structure Excavation	14,607.000	5,083.000		
			CY	1,459.000	16,049.00	
			11.00000	6,542.000		71,962.00
0260	206-00065	Structure Backfill (Flow-Fill)	385.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0265	206-00100	Structure Backfill (Class 1)	174.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
0270	206-00200	Structure Backfill (Class 2)	32.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0275	207-00205	Topsoil	50,430.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0275		MATERIAL ALLOWANCE Topsoil		14,260.000		
			CY	0.000	0.00	
			4.46000	14,260.000		63,599.60
0275		MATERIAL ALLOWANCE Topsoil		4,180.314		
			CY	0.000	0.00	
			4.46000	4,180.314		18,644.20
0275		MATERIAL ALLOWANCE Topsoil		7,568.399		
			CY	0.000	0.00	
			4.46000	7,568.399		33,755.06
0276	206-00510	Filter Matl (CL A) Pipe Edge Drains	0.000	0.000		
			CY	0.000	0.00	
			44.28000	0.000		0.00
0280	207-00305	Wetland Topsoil	578.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0285	208-00002	Erosion Log Type 1 (12 Inch)	54,460.000	25,174.000		
			LF	1,389.000	8,334.00	
			6.00000	26,563.000		159,378.00
0290	208-00020	Silt Fence	13,278.000	12,662.000		
			LF	616.000	1,232.00	
			2.00000	13,278.000		26,556.00
0291	208-00021	Silt Fence (Reinf) CMO #7	560.000	179.000		
			LF	381.000	1,607.82	
			4.22000	560.000		2,363.20

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0295	208-00035	Aggregate Bag	4,131.000	4,107.000		
			LF	24.000	96.00	
			4.00000	4,131.000		16,524.00
0300	208-00041	Rock Check Dam	70.000	9.000		
			EACH	4.000	4,000.00	
			1,000.00000	13.000		13,000.00
0305	208-00045	Concrete Washout Structure	14.000	7.000		
			EACH	0.000	0.00	
			1,500.00000	7.000		10,500.00
0310	208-00050	Storm Drain Inlet Protection	148.000	11.000		
			EACH	11.000	4,400.00	
			400.00000	22.000		8,800.00
0315	208-00051	Storm Drain Inlet Protection (Type I)	144.000	9.000		
			LF	0.000	0.00	
			20.00000	9.000		180.00
0320	208-00052	Storm Drain Inlet Protection (Type II)	144.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0325	208-00060	Temporary Slope Drain	980.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0330	208-00070	Vehicle Tracking Pad	14.000	11.500		
			EACH	0.000	0.00	
			2,000.00000	11.500		23,000.00
0335	208-00103	Removal and Disposal of Sediment (Labor)	840.000	666.750		
			HOUR	137.250	4,803.75	
			35.00000	804.000		28,140.00
0340	208-00105	Removal and Disposal of Sediment (Equipment)	840.000	41.500		
			HOUR	4.500	450.00	
			100.00000	46.000		4,600.00
0345	208-00106	Sweeping (Sediment Removal)	280.000	10.500		
			HOUR	0.000	0.00	
			200.00000	10.500		2,100.00



CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0350	208-00107	Removal of Trash	319.750	319.750		
			HOURLY	0.000	0.00	
			60.00000	319.750		19,185.00
0355	208-00205	Erosion Control Supervisor	2,820.000	662.500		
			HOURLY	91.500	4,575.00	
			50.00000	754.000		37,700.00
0360	208-00400	Water Control	1.000	0.900		
			L S	0.000	0.00	
			60,000.00000	0.900		54,000.00
0365	210-00473	*Reset TV Cameras	7.000	0.000		
			EACH	1.000	865.00	
			865.00000	1.000		865.00
0370	210-00475	*Reset Closed Circuit Television Pole	3.000	0.000		
			EACH	0.000	0.00	
			2,425.00000	0.000		0.00
0375	210-00476	*Reset Microwave Vehicle Radar Detector (MVRD)	3.000	0.000		
			EACH	0.000	0.00	
			1,190.00000	0.000		0.00
0380	210-00750	*Reset Light Standard	67.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0385	210-00805	*Reset Overhead Sign Structure	5.000	1.500		
			EACH	0.500	7,500.00	
			15,000.00000	2.000		30,000.00
0390	210-00815	*Reset Sign Panel	8.000	3.000		
			EACH	0.000	0.00	
			350.00000	3.000		1,050.00
0395	210-00820	*Reset Variable Message Sign	3.000	0.000		
			EACH	1.000	1,365.00	
			1,365.00000	1.000		1,365.00
0400	210-00847	*Reset Travel Time Indicator	9.000	0.000		
			EACH	1.000	845.00	
			845.00000	1.000		845.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0405	210-00848	*Reset Traffic Signal Controller and Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0406	900-00014	Added Item (Lump Sum)/ Earthwork for Relocation of ITS Sta 2035+00	1.000	1.000		
			L S	0.000	0.00	
			6,417.96000	1.000		6,417.96
0410	210-00858	*Reset Pedestal Pole	4.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0415	210-01000	*Reset Fence	968.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0416	210-01170	Res Gdrail Ty 7 CMO #5	2,260.000	2,260.000		
			LF	0.000	0.00	
			1.82000	2,260.000		4,113.20
0420	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0425	212-00006	*Seeding (Native)	54.000	0.000		
			ACRE	0.000	0.00	
			802.00000	0.000		0.00
0430	212-00011	*Seeding (Lawn)	8.700	0.000		
			ACRE	0.000	0.00	
			744.00000	0.000		0.00
0435	212-00028	*Seeding (Wetlands)	0.300	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0440	212-00032	*Soil Conditioning	63.000	0.000		
			ACRE	0.000	0.00	
			2,639.00000	0.000		0.00
0445	212-00048	*Soil Preparation (Special)	56.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0450	213-00002	*Mulching (Weed Free Hay)	52.000 ACRE	0.000 0.000	0.00	0.00
			519.00000	0.000		0.00
0455	213-00008	*Mulching (Wood Chip)	3,715.000 CF	0.000 0.000	0.00	0.00
			4.30000	0.000		0.00
0460	213-00012	*Spray-on Mulch Blanket	7.000 ACRE	0.000 0.000	0.00	0.00
			3,773.00000	0.000		0.00
0465	213-00061	*Mulch Tackifier	41,630.000 LB	1,282.000 50.000	102.50	2,730.60
			2.05000	1,332.000		
0470	213-00070	*Landscape Weed Barrier Fabric	884.000 SY	0.000 0.000	0.00	0.00
			1.90000	0.000		0.00
0475	213-00150	*Bonded Fiber Matrix	7.000 ACRE	0.000 0.000	0.00	0.00
			3,318.00000	0.000		0.00
0480	213-00462	*Metal Landscape Border (3/16 X 5-1/2 Inch)	1,620.000 LF	0.000 0.000	0.00	0.00
			6.50000	0.000		0.00
0485	214-00000	*Landscape Maintenance	1.000 L S	0.000 0.000	0.00	0.00
			48,925.00000	0.000		0.00
0490	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	26.000 EACH	0.000 0.000	0.00	0.00
			378.00000	0.000		0.00
0495	214-00350	*Deciduous Shrub (5 Gallon Container)	134.000 EACH	0.000 0.000	0.00	0.00
			75.00000	0.000		0.00
0500	214-00508	*Evergreen Tree (8 Foot) (Ball and Burlap)	7.000 EACH	0.000 0.000	0.00	0.00
			476.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0505	214-01015	*Willow Cuttings	215.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0510	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	64,107.000	0.000		
			SY	0.000	0.00	
			3.48000	0.000		0.00
0515	216-00301	Turf Reinforcement Mat (Class 1)	7,006.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0520	217-00020	*Herbicide Treatment	161.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0525	240-00000	*Wildlife Biologist	60.000	50.000		
			HOURL	0.000	0.00	
			64.50000	50.000		3,225.00
0530	240-00010	*Removal of Nests	60.000	2.500		
			HOURL	0.000	0.00	
			84.67000	2.500		211.68
0535	240-00100	*Prairie Dog Management	1.000	0.700		
			L S	0.000	0.00	
			18,725.00000	0.700		13,107.50
0540	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			3,280.00000	1.000		3,280.00
0545	250-00050	*Monitoring Technician	50.000	0.000		
			HOURL	0.000	0.00	
			91.64000	0.000		0.00
0550	250-00110	*Health and Safety Officer	68.500	68.500		
			HOURL	0.000	0.00	
			105.80000	68.500		7,247.30
0551	900-00014	Added Item (Lump Sum)/ Asbestos Survey	1.000	1.000		
			L S	0.000	0.00	
			6,322.00000	1.000		6,322.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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	304-06007	Aggregate Base Course (Class 6)	38,297.000	4,435.000		
			CY	261.100	6,527.50	
			25.00000	4,696.100		117,402.50
0555		MATERIAL ALLOWANCE Aggregate Base Course (CL 6)		3,490.500		
			CY	-261.100	-2,885.16	
			11.05000	3,229.400		35,684.87
0555		MATERIAL ALLOWANCE Aggregate Base Course (CL 6)		12,100.000		
			CY	0.000	0.00	
			11.05000	12,100.000		133,705.00
0555		MATERIAL ALLOWANCE Aggregate Base Course (CL 6)		5,809.700		
			CY	0.000	0.00	
			11.05000	5,809.700		64,197.19
0560	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,961.000	22.020		
			TON	176.220	36,216.73	
			205.52000	198.240		40,742.28
0565	403-00800	*Emergency Pothole Repair	200.000	60.750		
			TON	0.000	0.00	
			650.00000	60.750		39,487.50
0570	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	70,053.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0575	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	81,136.000	0.000		
			TON	958.060	62,273.90	
			65.00000	958.060		62,273.90
0580	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	7,985.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0585	411-10255	*Emulsified Asphalt (Slow-Setting)	52,633.000	1,373.330		
			GAL	72.940	437.64	
			6.00000	1,446.270		8,677.62
0590	412-00800	Concrete Pavement (8 Inch)	1,129.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0595	412-00901	Concrete Pavement (9 Inch) (Special)	142.000	0.000		
			SY	0.000	0.00	
			280.00000	0.000		0.00
0600	412-00920	Concrete Pavement (9 Inch) (Fast Track)	521.000	0.000		
			SY	0.000	0.00	
			105.00000	0.000		0.00
0605	412-02000	Concrete Safety Edge	592.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0610	420-00113	Geotextile (Drainage) (Class 2)	4,086.000	108.000		
			SY	0.000	0.00	
			2.50000	108.000		270.00
0615	420-00132	Geotextile (Separator) (Class 1)	62.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0616	420-00134	Geotextile (Separator) (CL 3) Pipe Edge Drains	0.000	0.000		
			SY	0.000	0.00	
			4.28000	0.000		0.00
0620	503-00018	*Drilled Caisson (18 Inch)	21.000	0.000		
			LF	0.000	0.00	
			195.00000	0.000		0.00
0625	503-00024	*Drilled Caisson (24 Inch)	33.000	0.000		
			LF	9.000	2,295.00	
			255.00000	9.000		2,295.00
0630	503-00036	*Drilled Caisson (36 Inch)	72.000	0.000		
			LF	15.500	4,882.50	
			315.00000	15.500		4,882.50
0635	503-00042	*Drilled Caisson (42 Inch)	111.000	0.000		
			LF	19.920	5,478.00	
			275.00000	19.920		5,478.00
0640	503-00048	*Drilled Caisson (48 Inch)	675.000	0.000		
			LF	113.830	36,425.60	
			320.00000	113.830		36,425.60

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0645	503-00054	*Drilled Caisson (54 Inch)	112.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00
0650	506-00206	Riprap (6 Inch)	913.000	7.000		
			CY	0.000	0.00	
			65.00000	7.000		455.00
0655	506-00209	Riprap (9 Inch)	213.000	22.000		
			CY	0.000	0.00	
			65.00000	22.000		1,430.00
0660	506-00212	Riprap (12 Inch)	191.000	5.000		
			CY	0.000	0.00	
			65.00000	5.000		325.00
0665	506-00218	Riprap (18 Inch)	84.500	47.000		
			CY	37.500	2,625.00	
			70.00000	84.500		5,915.00
0670	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	115.000	0.000		
			CY	0.000	0.00	
			530.00000	0.000		0.00
0675	601-01000	Concrete Class B	148.000	0.000		
			CY	0.000	0.00	
			480.00000	0.000		0.00
0680	601-03050	*Concrete Class D (Wall)	17.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
0685	602-00000	*Reinforcing Steel	2,031.000	0.000		
			LB	0.000	0.00	
			0.75000	0.000		0.00
0690	602-00210	*Welded Wire Fabric	1,340.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0694	603-50008	8 In Plastic Pipe CMO #23	137.000	137.000		
			LF	0.000	0.00	
			123.04000	137.000		16,856.48

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0695	603-01180	18 Inch Reinforced Concrete Pipe	1,626.000	765.000		
			LF	0.000	0.00	
			60.00000	765.000		45,900.00
0700	603-01240	24 Inch Reinforced Concrete Pipe	12,232.000	4,380.000		
			LF	3,247.000	243,525.00	
			75.00000	7,627.000		572,025.00
0705	603-01300	30 Inch Reinforced Concrete Pipe	1,226.000	66.000		
			LF	126.000	10,710.00	
			85.00000	192.000		16,320.00
0710	603-01360	36 Inch Reinforced Concrete Pipe	655.000	190.000		
			LF	32.000	4,320.00	
			135.00000	222.000		29,970.00
0715	603-01420	42 Inch Reinforced Concrete Pipe	156.000	148.000		
			LF	8.000	1,480.00	
			185.00000	156.000		28,860.00
0720	603-01480	48 Inch Reinforced Concrete Pipe	113.000	72.000		
			LF	0.000	0.00	
			370.00000	72.000		26,640.00
0725	603-02180	23x14 Inch Reinforced Concrete Pipe Elliptical	229.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0730	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	690.000	232.000		
			LF	117.000	12,285.00	
			105.00000	349.000		36,645.00
0735	603-02360	45x29 Inch Reinforced Concrete Pipe Elliptical	48.000	48.000		
			LF	0.000	0.00	
			170.00000	48.000		8,160.00
0740	603-05018	18 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0745	603-05024	24 Inch Reinforced Concrete End Section	10.000	3.000		
			EACH	2.000	2,400.00	
			1,200.00000	5.000		6,000.00



CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0750	603-05030	30 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0755	603-05036	36 Inch Reinforced Concrete End Section	4.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0760	603-05042	42 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00
0765	603-05048	48 Inch Reinforced Concrete End Section	2.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0770	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0775	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0780	604-00305	*Inlet Type C (5 Foot)	11.000	4.000		
			EACH	0.000	0.00	
			3,500.00000	4.000		14,000.00
0785	604-00310	*Inlet Type C (10 Foot)	4.000	0.000		
			EACH	0.500	2,150.00	
			4,300.00000	0.500		2,150.00
0790	604-00505	*Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0795	604-00510	*Inlet Type D (10 Foot)	3.000	0.000		
			EACH	2.000	12,600.00	
			6,300.00000	2.000		12,600.00
0800	604-00550	*Inlet Type D (Special)	1.000	0.000		
			EACH	0.000	0.00	
			8,300.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0805	604-19105	*Inlet Type R L 5 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0810	604-19205	*Inlet Type R L 10 (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			6,200.00000	0.000		0.00
0815	604-19210	*Inlet Type R L 10 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0820	604-25000	*Vane Grate Inlet Special	3.000	0.500		
			EACH	0.000	0.00	
			16,000.00000	0.500		8,000.00
0825	604-25005	*Vane Grate Inlet (5 Foot)	18.000	3.000		
			EACH	2.000	8,000.00	
			4,000.00000	5.000		20,000.00
0830	604-25010	*Vane Grate Inlet (10 Foot)	35.000	1.000		
			EACH	3.500	18,200.00	
			5,200.00000	4.500		23,400.00
0835	604-25015	*Vane Grate Inlet (15 Foot)	1.000	0.000		
			EACH	0.500	3,450.00	
			6,900.00000	0.500		3,450.00
0840	604-26005	*Vane Grate Inlet (Double) (5 Foot)	20.000	1.000		
			EACH	2.000	12,000.00	
			6,000.00000	3.000		18,000.00
0845	604-26010	*Vane Grate Inlet (Double) (10 Foot)	7.000	0.000		
			EACH	1.500	10,200.00	
			6,800.00000	1.500		10,200.00
0850	604-26015	*Vane Grate Inlet (Double) (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,500.00000	0.000		0.00
0855	604-30005	Manhole Slab Base (5 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0860	604-30010	Manhole Slab Base (10 Foot)	12.000	4.000		
			EACH	1.000	5,200.00	
			5,200.00000	5.000		26,000.00
0865	604-30015	Manhole Slab Base (15 Foot)	9.000	5.000		
			EACH	1.000	8,200.00	
			8,200.00000	6.000		49,200.00
0870	604-30020	Manhole Slab Base (20 Foot)	6.000	2.000		
			EACH	1.000	8,500.00	
			8,500.00000	3.000		25,500.00
0871	604-30025	MH Slab Base (25 Ft) CMO #11	1.000	1.000		
			EACH	0.000	0.00	
			12,309.00000	1.000		12,309.00
0875	604-31010	Manhole Box Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0880	604-39000	Manhole Special	1.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0885	604-39050	*Manhole (Traffic Management System)	6.000	6.000		
			EACH	0.000	0.00	
			3,440.00000	6.000		20,640.00
0886	605-82100	Pipe Edge Drain	0.000	0.000		
			LF	0.000	0.00	
			37.12000	0.000		0.00
0890	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	13,896.000	0.000		
			LF	0.000	0.00	
			18.95000	0.000		0.00
0890		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing)		13,896.000		
			LF	0.000	0.00	
			3.72000	13,896.000		51,693.12
0890		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing)		13,896.000		
			LF	0.000	0.00	
			6.97750	13,896.000		96,959.34

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
0895	606-00710	*Guardrail Type 7 (Style CA)	11,867.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0900	606-00715	*Guardrail Type 7 (Style CA)(Concrete Glare Screen)	7,345.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0905	606-00740	*Guardrail Type 7 (Style CE)	3,640.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0910	606-00741	*Guardrail Type 7 (Style CE) (Special)	867.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0915	606-00745	*Guardrail Type 7 (Style CE)(Concrete Glare Screen)	16,570.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0920	606-00900	*Guardrail (Special)	14.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0925	606-01340	*End Anchorage Type 3D (31 in. MGS)	16.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00
0925		MATERIAL ALLOWANCE End Anchors Ty 3D		16.000		
			EACH	0.000	0.00	
			431.80000	16.000		6,908.80
0930	606-01370	*Transition Type 3G (31 in. MGS)	13.000	0.000		
			EACH	0.000	0.00	
			3,090.61000	0.000		0.00
0930		MATERIAL ALLOWANCE Transition Ty 3G		13.000		
			EACH	0.000	0.00	
			963.70000	13.000		12,528.10
0935	606-01380	*Transition Type 3H (31 in. MGS)	8.000	0.000		
			EACH	0.000	0.00	
			2,545.61000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0935		MATERIAL ALLOWANCE Transition Ty 3H		8.000		
			EACH	0.000	0.00	
			487.50000	8.000		3,900.00
0940	606-02003	*End Anchorage (Nonflared) (31 in. MGS)	1.000	0.000		
			EACH	0.000	0.00	
			1,954.35000	0.000		0.00
0940		MATERIAL ALLOWANCE End Anchorage (Nonflared)		1.000		
			EACH	0.000	0.00	
			1,640.00000	1.000		1,640.00
0945	606-02005	*End Anchorage (Flared) (31 in. MGS)	18.000	0.000		
			EACH	0.000	0.00	
			1,646.70000	0.000		0.00
0945		MATERIAL ALLOWANCE End Anchorage (Flared)		18.000		
			EACH	0.000	0.00	
			1,230.00000	18.000		22,140.00
0950	607-00005	*End Post	49.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0955	607-00010	*Corner and Line Brace Post	106.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0960	607-01050	*Fence Wire With Metal Posts	30,685.000	0.000		
			LF	0.000	0.00	
			1.86000	0.000		0.00
0965	607-11525	*Fence (Plastic)	7,414.000	7,224.000		
			LF	190.000	513.00	
			2.70000	7,414.000		20,017.80
0970	607-11530	*Fence (Special)	32.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0975	607-11580	*Fence (Temporary)	55,900.000	26,924.000		
			LF	0.000	0.00	
			1.90000	26,924.000		51,155.60

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 22  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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	607-11581	*Fence (Temporary) (Special)	3,055.000	3,023.100		
			LF	0.000	0.00	
			70.00000	3,023.100		211,617.00
0985	607-52905	*End Post (Chain Link)	18.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0990	607-52910	*Corner and Line Brace Post (Chain Link)	36.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0995	607-53172	*Fence Chain Link (72 Inch)	7,337.000	1,080.000		
			LF	0.000	0.00	
			8.00000	1,080.000		8,640.00
1000	607-60120	*20 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
1005	607-60274	*24 Foot Gate Double (Chain Link)	1.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
1010	608-00006	*Concrete Sidewalk (6 Inch)	858.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
1015	608-00010	*Concrete Curb Ramp	54.000	0.000		
			SY	0.000	0.00	
			83.00000	0.000		0.00
1020	608-00015	*Detectable Warnings	65.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
1025	608-00028	*Concrete Bikeway (8 Inch)	331.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
1030	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,652.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 23  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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	609-21020	*Curb and Gutter Type 2 (Section II-B)	748.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
1040	609-24002	*Gutter Type 2 (2 Foot)	928.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
1045	609-60011	*Curb Type 6 (Section M)	479.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
1050	610-00020	*Median Cover Material (Patterned Concrete)	4,145.000	0.000		
			SF	0.000	0.00	
			7.95000	0.000		0.00
1055	612-00001	*Delineator (Type I)	137.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
1060	612-00002	*Delineator (Type II)	139.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
1065	612-00003	*Delineator (Type III)	30.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
1070	612-00022	Delineator (Type II) (Barrier)	523.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
1075	612-00260	*Location Marker (Fiber Optic)(Dome)	47.000	24.000		
			EACH	0.000	0.00	
			47.00000	24.000		1,128.00
1080	612-00270	*Location Marker (Utility)(Flat Slat)	12.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
1085	613-00200	*2 Inch Electrical Conduit	260.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 24  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
1090	613-00206	*2 Inch Electrical Conduit (Bored)	8,030.000	7,465.000		
			LF	0.000	0.00	
			13.00000	7,465.000		97,045.00
1095	613-00306	*3 Inch Electrical Conduit (Bored)	1,969.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
1100	613-00408	*4 Inch Electrical Conduit (Bored)	150.000	0.000		
			LF	0.000	0.00	
			23.50000	0.000		0.00
1105	613-01100	*1 Inch Electrical Conduit (Plastic)	1,364.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
1110	613-01125	*1-1/4 Inch Electrical Conduit (Plastic)	3,004.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
1115	613-01200	*2 Inch Electrical Conduit (Plastic)	28,940.000	3,945.000		
			LF	0.000	0.00	
			14.00000	3,945.000		55,230.00
1120	613-01300	*3 Inch Electrical Conduit (Plastic)	2,880.000	180.000		
			LF	0.000	0.00	
			15.00000	180.000		2,700.00
1125	613-01400	*4 Inch Electrical Conduit (Plastic)	154.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
1130	613-03492	*Electrical Conduit (Plastic)(Multiduct)(Bored)	6,978.000	6,978.000		
			LF	0.000	0.00	
			43.00000	6,978.000		300,054.00
1135	613-04100	*Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			2,750.00000	0.000		0.00
1140	613-04125	*1-1/4 Inch Electrical Conduit (Liquidtight Flexible Metal)	24.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00



CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 25  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
1145	613-07000	*Pull Box (Special)	8.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
1150	613-07011	*Pull Box (11"x18"x12")	21.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
1155	613-07023	*Pull Box (24"x36"x24")	40.000	21.000		
			EACH	0.000	0.00	
			1,050.00000	21.000		22,050.00
1160	613-07040	*Pull Box (30"x48"x24")	5.000	0.000		
			EACH	0.000	0.00	
			1,390.00000	0.000		0.00
1165	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			120,000.00000	0.000		0.00
1170	613-10015	*Breakaway Wiring System	12.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
1175	613-34400	*Light Standard Metal (40 Foot)	28.000	0.000		
			EACH	0.000	0.00	
			2,525.00000	0.000		0.00
1180	613-40010	*Light Standard Foundation	29.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
1185	613-40012	*Light Standard Foundation Special	55.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
1190	613-50100	*Lighting Control Center	5.000	3.000		
			EACH	0.000	0.00	
			8,160.00000	3.000		24,480.00
1195	613-50106	*Lighting Control Center (Special)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 26  
 ESTIMATE RUN 07/17/2017  
 09:18:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1200	613-50150	*Secondary Service Pedestal	2.000	0.000		
			EACH	0.000	0.00	
			1,225.00000	0.000		0.00
1205	613-50210	*Temporary Lighting	1.000	0.330		
			L S	0.000	0.00	
			145,000.00000	0.330		47,850.00
1210	613-70250	*Luminaire High Pressure Sodium (250 Watt)	28.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
1215	613-81700	*Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint D	4.000	0.000		
			EACH	0.000	0.00	
			341.00000	0.000		0.00
1220	614-00011	*Sign Panel (Class I)	156.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
1225	614-00012	*Sign Panel (Class II)	1,321.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
1230	614-00013	*Sign Panel (Class III)	5,349.000	90.000		
			SF	0.000	0.00	
			25.00000	90.000		2,250.00
1235	614-00615	*Steel Sign Post (W 6x15)	69.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
1240	614-00818	*Steel Sign Post (W 8x18)	39.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
1245	614-00821	*Steel Sign Post (W 8x21)	41.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
1250	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	40.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 27  
 ESTIMATE RUN 07/17/2017  
 09:18:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1255	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	1,034.000	0.000		
		LF		0.000	0.00	
			17.00000	0.000		0.00
1260	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	92.000	0.000		
		EACH		2.000	700.00	
			350.00000	2.000		700.00
1265	614-03002	*Concrete Footing (Type 2)	4.000	0.000		
		EACH		0.000	0.00	
			1,500.00000	0.000		0.00
1270	614-03003	*Concrete Footing (Type 3)	2.000	0.000		
		EACH		0.000	0.00	
			1,600.00000	0.000		0.00
1275	614-03004	*Concrete Footing (Type 4)	2.000	0.000		
		EACH		0.000	0.00	
			1,700.00000	0.000		0.00
1280	614-10145	*Variable Message Sign LED (Single Faced)	1.000	0.000		
		EACH		0.000	0.00	
			75,600.00000	0.000		0.00
1285	614-10147	*Variable Message Sign LED (Overhead)	10.000	0.000		
		EACH		0.000	0.00	
			14,500.00000	0.000		0.00
1290	614-31400	*Monotube Overhead Sign Cantilever (14 Inch Diameter)	2.000	0.000		
		EACH		0.000	0.00	
			27,000.00000	0.000		0.00
1290		MATERIAL ALLOWANCE 14 Inch Monotube Overhead Sign Structure		2.000		
		EACH		0.000	0.00	
			17,820.00000	2.000		35,640.00
1295	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	3.000	0.000		
		EACH		0.000	0.00	
			34,000.00000	0.000		0.00
1295		MATERIAL ALLOWANCE 18 Inch Monotube Overhead Sign Structure		3.000		
		EACH		0.000	0.00	
			24,725.00000	3.000		74,175.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 28  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
1300	614-32000	*Monotube Overhead Sign Cantilever (20 Inch Diameter)	4.000	0.000		
		EACH		0.000	0.00	
			40,000.00000	0.000		0.00
1300		MATERIAL ALLOWANCE 20 Inch Monotube Overhead Sign Structure		4.000		
		EACH		0.000	0.00	
			27,945.00000	4.000		111,780.00
1305	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	3.000	0.000		
		EACH		0.000	0.00	
			48,000.00000	0.000		0.00
1305		MATERIAL ALLOWANCE 24 Inch Monotube Overhead Sign Structure		3.000		
		EACH		0.000	0.00	
			31,255.00000	3.000		93,765.00
1310	614-42000	*Monotube Overhead Sign Bridge (20 Inch Diameter)	1.000	0.000		
		EACH		0.000	0.00	
			72,000.00000	0.000		0.00
1310		MATERIAL ALLOWANCE Monotube OVHD Sgn Brdg (20 Inch)		0.000		
		EACH		1.000	46,530.00	
			46,530.00000	1.000		46,530.00
1315	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	7.000	0.000		
		EACH		0.000	0.00	
			88,000.00000	0.000		0.00
1315		MATERIAL ALLOWANCE Monotube OVHD Sgn Brdg (24 Inches)		0.000		
		EACH		7.000	448,739.97	
			64,105.71000	7.000		448,739.97
1320	614-43000	*Monotube Overhead Sign Bridge (30 Inch Diameter)	1.000	0.000		
		EACH		0.000	0.00	
			110,000.00000	0.000		0.00
1320		MATERIAL ALLOWANCE Monotube OVHD Sgn Brdg (30 Inch)		0.000		
		EACH		1.000	74,700.00	
			74,700.00000	1.000		74,700.00
1325	614-70118	*Pedestrian Signal Face (18)	2.000	0.000		
		EACH		0.000	0.00	
			565.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1325		MATERIAL ALLOWANCE Pedestrian Signal Face (18)		2.000		
			EACH	0.000	0.00	
			245.00000	2.000		490.00
1330	614-70225	*Traffic Signal Face (12-12)	2.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
1330		MATERIAL ALLOWANCE Traffic Signal Face (12 - 12)		2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
1335	614-70336	*Traffic Signal Face (12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			785.00000	0.000		0.00
1335		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12)		2.000		
			EACH	0.000	0.00	
			325.00000	2.000		650.00
1340	614-72830	*Communications Cabinet	10.000	0.000		
			EACH	0.000	0.00	
			19,340.00000	0.000		0.00
1340		MATERIAL ALLOWANCE Communication Cabinet		3.000		
			EACH	0.000	0.00	
			3,845.00000	3.000		11,535.00
1345	614-72832	*Communications Cabinet (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			10,625.00000	0.000		0.00
1345		MATERIAL ALLOWANCE Communication Cabinet(Type 2)		2.000		
			EACH	0.000	0.00	
			6,882.00000	2.000		13,764.00
1350	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
1350		MATERIAL ALLOWANCE Traffic Signal Controller Cabinet		1.000		
			EACH	0.000	0.00	
			14,760.00000	1.000		14,760.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 30  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
1355	614-72860	*Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
1355		MATERIAL ALLOWANCE Pedestrian Push Button		2.000		
			EACH	0.000	0.00	
			175.00000	2.000		350.00
1360	614-72875	*Loop Detector Wire	3,276.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
1365	614-72887	*Microwave Vehicle Radar Detector	4.000	0.000		
			EACH	0.000	0.00	
			11,100.00000	0.000		0.00
1370	614-75840	*Traffic Signal Controller (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
1375	614-80000	*Flashing Beacon	4.000	0.000		
			EACH	0.000	0.00	
			3,290.00000	0.000		0.00
1380	614-80010	*Travel Time Indicator	4.000	0.000		
			EACH	0.000	0.00	
			23,585.00000	0.000		0.00
1380		MATERIAL ALLOWANCE Travel Time Indicator		4.000		
			EACH	0.000	0.00	
			10,540.00000	4.000		42,160.00
1385	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
1390	614-84100	*Traffic Signal Pedestal Pole Aluminum	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
1395	614-85001	Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 31  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
1400	614-86006	*Telemetry (Master)	2.000	0.000		
			EACH	0.000	0.00	
			9,050.00000	0.000		0.00
1405	614-86105	*Telemetry (Field)	20.000	0.000		
			EACH	0.000	0.00	
			1,243.00000	0.000		0.00
1410	614-86800	*Uninterrupted Power Supply	7.000	0.000		
			EACH	0.000	0.00	
			13,750.00000	0.000		0.00
1415	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	21,180.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
1420	614-87011	*Fiber Optic Cable (Single Mode) (24 Fiber)	1,645.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
1425	614-87015	*Buffer Tube Fan Out Kit	8.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
1430	614-87024	*Fiber Optic Termination Panel (24 Fiber)	8.000	0.000		
			EACH	0.000	0.00	
			308.00000	0.000		0.00
1431	900-00014	Added Item (Lump Sum)/ CCTV (Install Only)	0.000	0.000		
			L S	0.000	0.00	
			2,513.43000	0.000		0.00
1435	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			10,045.00000	0.000		0.00
1440	614-87364	*Closed Circuit Television Pole with Lowering Device (50 Fee	1.000	0.000		
			EACH	0.000	0.00	
			22,625.00000	0.000		0.00
1445	614-87402	*Breakaway Tapered ITS Pole Steel (40 Feet)	10.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 32  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
1450	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	3,655.000	0.000		
			LF	0.000	0.00	
			5.80000	0.000		0.00
1455	614-87690	*Ethernet Switch	5.000	0.000		
			EACH	0.000	0.00	
			6,610.00000	0.000		0.00
1460	614-87700	*Ethernet Router	1.000	0.000		
			EACH	0.000	0.00	
			61,835.00000	0.000		0.00
1465	615-00150	Embankment Protector (Special)	4.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
1470	619-50080	*1 Inch Plastic Pipe	2,690.000	0.000		
			LF	0.000	0.00	
			1.15000	0.000		0.00
1475	619-50120	*1-1/2 Inch Plastic Pipe	5,960.000	0.000		
			LF	0.000	0.00	
			1.35000	0.000		0.00
1480	619-50160	*2 Inch Plastic Pipe	8,370.000	0.000		
			LF	0.000	0.00	
			1.55000	0.000		0.00
1485	619-50482	*6 Inch Plastic Pipe (Special) Northglenn Sanitary Sewer Force Main Rel	353.000	353.000		
			LF	0.000	0.00	
			350.00000	353.000		123,550.00
1490	619-50801	*10 Inch Plastic Pipe (Special) Northglenn Water Line Relocation	497.000	497.000		
			LF	0.000	0.00	
			230.00000	497.000		114,310.00
1491	900-00014	Added Item (Lump Sum)/ 8 Inch Gate Valve	1.000	1.000		
			L S	0.000	0.00	
			10,714.00000	1.000		10,714.00
1495	621-00450	*Detour Pavement	24,623.000	20,163.050		
			SY	0.000	0.00	
			40.00000	20,163.050		806,522.00



CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 33  
 ESTIMATE RUN 07/17/2017  
 09:18:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1500	622-00066	Sign Panel (Install Only)	4.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
1505	622-00270	Bollard	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
1510	623-00162	*Drip Emitter Tubing	6,030.000	0.000		
			LF	0.000	0.00	
			1.15000	0.000		0.00
1515	623-00164	*Drip Emitter	830.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
1520	623-00336	*6 Inch Pop-Up Rotary Sprinkler	400.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
1525	623-03116	*2 Inch Automatic Control Valve	13.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
1530	623-04000	*Control Wire 24 Volt	13,960.000	0.000		
			LF	0.000	0.00	
			0.36000	0.000		0.00
1535	623-09900	*Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			55,000.00000	0.000		0.00
1540	625-00000	Construction Surveying	1.000	0.292		
			L S	0.028	14,012.47	
			500,445.25000	0.320		160,142.48
1545	625-00001	Construction Surveying (Hourly)	107.000	100.000		
			HOUR	7.000	945.00	
			135.00000	107.000		14,445.00
1550	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			4,565,000.00000	0.500		2,282,500.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 34  
 ESTIMATE RUN 07/17/2017  
 09:18:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1555	626-01102	Public Information Services (Tier II)	1.000	0.458		
			L S	0.042	1,260.00	
			30,000.00000	0.500		15,000.00
1560	627-00008	*Modified Epoxy Pavement Marking	876.300	876.300		
			GAL	0.000	0.00	
			95.00000	876.300		83,248.50
1565	627-00011	*Pavement Marking Paint (Waterborne)	9,910.000	343.000		
			GAL	43.170	1,834.73	
			42.50000	386.170		16,412.22
1570	627-01001	*Preformed Plastic Pavement Marking (Type I)	641.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
1575	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	81,928.000	0.000		
			SF	0.000	0.00	
			12.40000	0.000		0.00
1580	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	416.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
1585	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	640.000	0.000		
			SF	0.000	0.00	
			10.25000	0.000		0.00
1590	630-00000	*Flagging	500.000	395.500		
			HOUR	0.000	0.00	
			25.00000	395.500		9,887.50
1591	630-00003	Uniformed Traf Ctrl (Private) CMO #8	266.250	266.250		
			HOUR	0.000	0.00	
			82.50000	266.250		21,965.63
1595	630-00007	*Traffic Control Inspection	204.000	112.000		
			DAY	10.000	1,000.00	
			100.00000	122.000		12,200.00
1600	630-00012	*Traffic Control Management	503.000	210.000		
			DAY	21.000	14,700.00	
			700.00000	231.000		161,700.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 35  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
1605	630-00015	*Uniformed Traffic Control Coordination	120.000	45.000		
			HOURLY	0.500	5.00	
			10.00000	45.500		455.00
1610	630-00031	*Courtesy Patrol	2,000.000	0.000		
			HOURLY	0.000	0.00	
			75.00000	0.000		0.00
1611	900-00010	Added Item (Hour)/ Courtesy Patrol CO #14 (Revised)	1,011.500	925.500		
			HOURLY	86.000	6,450.00	
			75.00000	1,011.500		75,862.50
1615	630-00035	*Emergency Pull-off Area (Temporary)	6.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
1620	630-00040	*Traffic Incident Management Plan Development	1.000	0.000		
			L S	0.000	0.00	
			13,000.00000	0.000		0.00
1621	900-00014	Added Item (Lump Sum)/ Traffic Incident Management Plan Development (CO# 14) (Rev)	1.000	1.000		
			L S	0.000	0.00	
			13,000.00000	1.000		13,000.00
1625	630-00041	*Traffic Incident Management Plan Implementation	18.000	0.000		
			MON	0.000	0.00	
			2,400.00000	0.000		0.00
1626	900-00019	Added Item (Month)/ Traffic Incident Management Plan Implem (CO #14) (Rev)	8.500	7.500		
			MON	1.000	2,400.00	
			2,400.00000	8.500		20,400.00
1630	630-80002	*Flashing Beacon (Solar)	34.000	12.000		
			EACH	0.000	0.00	
			700.00000	12.000		8,400.00
1635	630-80335	*Barricade (Type 3 M-A) (Temporary)	25.000	7.500		
			EACH	0.000	0.00	
			180.00000	7.500		1,350.00
1640	630-80341	*Construction Traffic Sign (Panel Size A)	259.000	129.500		
			EACH	0.000	0.00	
			140.00000	129.500		18,130.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 36  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
1645	630-80342	*Construction Traffic Sign (Panel Size B)	130.000	65.000		
			EACH	0.000	0.00	
			200.00000	65.000		13,000.00
1650	630-80343	*Construction Traffic Sign (Panel Size C)	19.000	3.000		
			EACH	0.000	0.00	
			200.00000	3.000		600.00
1655	630-80344	*Construction Traffic Sign (Special)	221.000	35.000		
			SF	0.000	0.00	
			13.00000	35.000		455.00
1660	630-80355	*Portable Message Sign Panel	9.000	4.000		
			EACH	0.000	0.00	
			10,000.00000	4.000		40,000.00
1661	900-00005	Added Item (Day)/ Radar Speed Detector Trailers	231.000	176.000		
			DAY	55.000	5,610.00	
			102.00000	231.000		23,562.00
1665	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	2.500		
			EACH	0.000	0.00	
			3,000.00000	2.500		7,500.00
1670	630-80360	*Drum Channelizing Device	750.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
1671	630-80360	Drum Channel Dev CMO #4	198.000	99.000		
			EACH	0.000	0.00	
			41.80000	99.000		4,138.20
1675	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	0.000	0.00	
			55.50000	0.000		0.00
1680	630-80370	Concrete Barrier (Temporary)	57,823.000	28,911.500		
			LF	-465.500	-6,982.50	
			15.00000	28,446.000		426,690.00
1685	630-80378	Glare Screen (Temporary)	2,900.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 37  
 ESTIMATE RUN 07/17/2017  
 09:18:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1690	630-80380	*Traffic Cone	775.000	272.500		
			EACH	0.000	0.00	
			20.00000	272.500		5,450.00
1695	630-80393	*Stackable Vertical Panels	270.000	43.000		
			EACH	0.000	0.00	
			35.00000	43.000		1,505.00
1700	630-85010	*Impact Attenuator (Temporary)	24.000	12.000		
			EACH	0.000	0.00	
			15,000.00000	12.000		180,000.00
1705	630-85041	*Mobile Attenuator	700.000	165.000		
			DAY	20.000	2,300.00	
			115.00000	185.000		21,275.00
1710	700-70010	F/A Minor Contract Revisions	2,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1715	700-70011	F/A Partnering	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1720	700-70012	F/A Asphalt Pavement Incentive	450,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1725	700-70014	F/A Incentive FRICO Bull Canal Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1730	700-70016	F/A Fuel Cost Adjustment	300,000.000	25,784.710		
			F A	6,774.310	6,774.31	
			1.00000	32,559.020		32,559.02
1735	700-70018	F/A Roadway Smoothness Incentive	525,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1740	700-70019	F/A Asphalt Cement Cost Adjustment	1,500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 38  
 ESTIMATE RUN 07/17/2017  
 09:18:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1745	700-70021	F/A On-The-Job Trainee	15,000.000	0.000		
			1.00000	0.000	0.00	0.00
			1.00000	0.000		0.00
1750	700-70031	F/A INTERIM SURFACE REPAIR	50,000.000	0.000		
			1.00000	0.000	0.00	0.00
			1.00000	0.000		0.00
1755	700-70034	F/A Irrigation Delivery	10,000.000	0.000		
			1.00000	0.000	0.00	0.00
			1.00000	0.000		0.00
1760	700-70082	F/A Furnish & Install Electrical Service United Power	50,000.000	0.000		
			1.00000	0.000	0.00	0.00
			1.00000	0.000		0.00
1765	700-70082	F/A Furnish & Install Electrical Service Xcel	100,000.000	0.000		
			1.00000	0.000	0.00	0.00
			1.00000	0.000		0.00
1770	700-70180	F/A Gas Lines Adjust utilities Anadarko	100,000.000	0.000		
			1.00000	0.000	0.00	0.00
			1.00000	0.000		0.00
1775	700-70200	F/A Power Lines Adjust Xcel Facilities	62,877.930	62,877.930		
			1.00000	0.000	0.00	0.00
			1.00000	62,877.930		62,877.93
1780	700-70230	F/A Communication Lines CenturyLink	9,516.170	9,516.170		
			1.00000	0.000	0.00	0.00
			1.00000	9,516.170		9,516.17
1785	700-70230	F/A Communication Lines Comcast	5,850.000	0.000		
			1.00000	0.000	0.00	0.00
			1.00000	0.000		0.00
1790	700-70320	F/A Sprinklers	12,000.000	0.000		
			1.00000	0.000	0.00	0.00
			1.00000	0.000		0.00
1795	700-70380	F/A Erosion Control	20,000.000	5,047.630		
			1.00000	0.000	0.00	0.00
			1.00000	5,047.630		5,047.63

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 39  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
1800	700-70587	F/A Hazardous Waste Disposal Hazardous Waste Disposal	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1805	700-70594	F/A DRB Standing Committee	50,000.000	5,987.500		
			F A	0.000	0.00	
			1.00000	5,987.500		5,987.50
1806	900-00014	Added Item (Lump Sum)/ Removal of Sign Structure (Special)	0.000	0.000		
			L S	0.000	0.00	
			3,568.00000	0.000		0.00
1807	900-00007	Added Item (Each)/ Temp Wire Gates	4.000	4.000		
			EACH	0.000	0.00	
			236.25000	4.000		945.00
1808	900-00014	Added Item (Lump Sum)/ Removal of Brick Channel	1.000	1.000		
			L S	0.000	0.00	
			5,910.00000	1.000		5,910.00
1809	900-00012	Added Item (Foot)/ Core Holes for Chain Link	350.000	350.000		
			LF	0.000	0.00	
			1.67000	350.000		584.50
1811	900-00014	Added Item (Lump Sum)/ Electrical Work at 128th	1.000	1.000		
			L S	0.000	0.00	
			1,297.80000	1.000		1,297.80
1812	900-00022	Added Item (Square Yard)/ Geogrid Reinforcement	18,789.200	8,513.500		
			SY	10,275.700	49,426.12	
			4.81000	18,789.200		90,376.05
1813	900-00012	Added Item (Foot)/ Barbed Wire to Smooth	3,584.000	3,584.000		
			LF	0.000	0.00	
			0.78000	3,584.000		2,795.52
1814	900-00014	Added Item (Lump Sum)/ Centering of 10 Inch Waterline	1.000	1.000		
			L S	0.000	0.00	
			4,248.00000	1.000		4,248.00
1816	900-00014	Added Item (Lump Sum)/ Removal of Concrete Rubble	1.000	1.000		
			L S	0.000	0.00	
			12,954.00000	1.000		12,954.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 40  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
1817	900-00021	Added Item (Square Foot)/ Temp Shoring @ Ped Tunnel	320.000	320.000		
			SF	0.000	0.00	
			62.32000	320.000		19,942.40
1818	900-00021	Added Item (Square Foot)/ Temp Shoring @ Wall DQ	0.000	0.000		
			SF	0.000	0.00	
			55.41000	0.000		0.00
1819	900-00014	Added Item (Lump Sum)/ Wire Extension STA 2035+00	0.000	0.000		
			L S	0.000	0.00	
			8,506.00000	0.000		0.00
1821	900-00014	Added Item (Lump Sum)/ Centering of 6 Inch Sanitary Sewer	1.000	1.000		
			L S	0.000	0.00	
			4,637.00000	1.000		4,637.00
1822	900-00014	Added Item (Lump Sum)/ Reset Electrical Pull Boxes Sta 2039+00 (Line AA)	1.000	1.000		
			L S	0.000	0.00	
			2,622.00000	1.000		2,622.00
1823	900-00014	Added Item (Lump Sum)/ Relocation of Triple Meter STA 3040+00	1.000	1.000		
			L S	0.000	0.00	
			30,259.83000	1.000		30,259.83
1824	900-00012	Added Item (Foot)/ Temp Chain Link Fence	612.000	612.000		
			LF	0.000	0.00	
			8.07000	612.000		4,938.84
1826	900-00014	Added Item (Lump Sum)/ Reset RWIS Device	0.000	0.000		
			L S	0.000	0.00	
			19,734.78000	0.000		0.00
1827	900-00014	Added Item (Lump Sum)/ Decontaminate Traffic Cabinet	1.000	0.000		
			L S	1.000	1,167.25	
			1,167.25000	1.000		1,167.25
1828	900-00014	Added Item (Lump Sum)/ Additional NDT STR E-17-KJ	1.000	0.000		
			L S	1.000	4,050.00	
			4,050.00000	1.000		4,050.00
1829	900-00014	Added Item (Lump Sum)/ Pipe Edge Drain Mobilization	0.000	0.000		
			L S	0.000	0.00	
			2,156.90000	0.000		0.00



CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 41  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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						
1831	900-00006	Added Item (Dollar)/ Overwiegth Trucks	0.000	0.000		
			DOL	-100.000	-100.00	
			1.00000	-100.000		-100.00
1832	900-00006	Added Item (Dollar)/ Lien Hold - Rightway	0.000	0.000		
			DOL	-20,366.810	-20,366.81	
			1.00000	-20,366.810		-20,366.81
			CAT 0200	CURRENT AMT	\$ 52,816,840.61 \$	1,539,608.69 \$ 11,472,775.70
CAT NO0201 ROADWAY (NON-PART)						
1820	613-00128	*1 1/4 Inch Electrical Conduit (Multiduct)(Jacked)	710.000	710.000		
			LF	0.000	0.00	
			18.50000	710.000		13,135.00
1825	613-03491	*Electrical Conduit (Plastic)(Multiduct)	18,080.000	12,902.000		
			LF	0.000	0.00	
			16.00000	12,902.000		206,432.00
1830	613-03498	*Electrical Conduit (Plastic)(Multiduct)(Special)(2)	4,795.000	2,711.000		
			LF	0.000	0.00	
			16.00000	2,711.000		43,376.00
1835	613-03499	*Electrical Conduit (Plastic)(Multiduct)(Special)(Shared)	2,777.000	2,777.000		
			LF	0.000	0.00	
			62.00000	2,777.000		172,174.00
1840	613-03500	*Electrical Conduit (Plastic) (Multiduct) (Special)	2,250.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
1845	613-07199	*Pull Box (Install Only)	31.000	31.000		
			EACH	0.000	0.00	
			750.00000	31.000		23,250.00
			CAT 0201	CURRENT AMT	\$ 601,559.00 \$	0.00 \$ 458,367.00
CAT NO0300 E-17-FH						
1850	202-00026	Removal of Slope and Ditch Paving	78.700	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
1855	202-00027	Removal of Riprap	169.000	50.000		
			SY	0.000	0.00	
			30.00000	50.000		1,500.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 42  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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 E-17-FH						
1856	900-00004	Added Item (Cubic Yard)/ Removal of Grouted RipRap	11.400	11.400		
			CY	0.000	0.00	
			151.20000	11.400		1,723.68
1860	202-00226	*Removal of Asphalt Mat (Special)	187.000	81.000		
			SY	0.000	0.00	
			10.00000	81.000		810.00
1865	202-00425	Removal of Bridge Railing	255.000	171.400		
			LF	0.000	0.00	
			20.00000	171.400		3,428.00
1870	202-00460	Removal of Portions of Present Structure (Class 3)	91.000	0.000		
			SY	0.000	0.00	
			500.00000	0.000		0.00
1875	202-00502	*Removal of Portions of Present Structure	252.920	246.300		
			CY	6.620	1,324.00	
			200.00000	252.920		50,584.00
1880	206-00000	Structure Excavation	1,100.000	1,100.000		
			CY	0.000	0.00	
			11.00000	1,100.000		12,100.00
1885	206-00100	Structure Backfill (Class 1)	1,032.000	88.600		
			CY	307.000	10,438.00	
			34.00000	395.600		13,450.40
1890	206-00200	Structure Backfill (Class 2)	92.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
1895	206-00360	Mechanical Reinforcement of Soil	448.000	0.000		
			CY	220.400	440.80	
			2.00000	220.400		440.80
1900	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
1905	206-01784	Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 43  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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 E-17-FH						
1910	206-01785	Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
1915	206-01786	Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
1920	210-00520	Rebuild Portions of Present Structure	18.000	0.000		
			SY	0.000	0.00	
			2,000.00000	0.000		0.00
1925	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	85.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
1930	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	156.000	0.000		
			TON	0.000	0.00	
			65.00000	0.000		0.00
1935	411-10255	*Emulsified Asphalt (Slow-Setting)	413.300	0.000		
			GAL	0.000	0.00	
			6.00000	0.000		0.00
1940	503-00030	*Drilled Caisson (30 Inch)	303.000	303.000		
			LF	0.000	0.00	
			135.00000	303.000		40,905.00
1941	503-00030	Drilled Caisson (30 In) Price Adjustment	9.000	9.000		
			LF	0.000	0.00	
			155.25000	9.000		1,397.25
1945	503-00036	*Drilled Caisson (36 Inch)	132.000	132.000		
			LF	0.000	0.00	
			315.00000	132.000		41,580.00
1950	504-05000	Wire Mesh Facing	928.000	0.000		
			SF	374.200	7,858.20	
			21.00000	374.200		7,858.20
1950		MATERIAL ALLOWANCE Wire Mesh Facing		928.000		
			SF	-374.200	-5,220.09	
			13.95000	553.800		7,725.51

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 44  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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 E-17-FH						
1955	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	65.000	0.000		
			CY	47.780	25,323.40	
			530.00000	47.780		25,323.40
1960	509-00000	Structural Steel	69,954.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00
1960		MATERIAL ALLOWANCE Structural Steel & Unfabricated Mill Plate		69,949.986		
			LB	0.000	0.00	
			0.53225	69,949.986		37,230.88
1960		MATERIAL ALLOWANCE Structural Steel		69,954.004		
			LB	0.000	0.00	
			0.47200	69,954.004		33,018.29
1965	509-08120	Temporary Bridge Deck	660.000	0.000		
			SF	0.000	0.00	
			90.00000	0.000		0.00
1965		MATERIAL ALLOWANCE Temporary Bridge Deck		660.000		
			LF	0.000	0.00	
			25.30000	660.000		16,698.00
1970	512-00101	Bearing Device (Type I)	18.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
1970		MATERIAL ALLOWANCE Bearing Device (Ty 1)		18.000		
			EACH	0.000	0.00	
			389.33000	18.000		7,007.94
1975	513-00690	Bridge Drain (Special)	4.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
1975		MATERIAL ALLOWANCE Bridge Drain (Sp)		4.000		
			EACH	0.000	0.00	
			425.46000	4.000		1,701.84
1980	515-00120	*Waterproofing (Membrane)	764.000	0.000		
			SY	0.000	0.00	
			13.75000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 45  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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 E-17-FH						
1985	519-01000	*Epoxy Resin (Injection)	125.000	0.000		
			LF	0.000	0.00	
			265.00000	0.000		0.00
1990	601-03040	*Concrete Class D (Bridge)	396.000	186.800		
			CY	8.950	5,593.75	
			625.00000	195.750		122,343.75
1995	601-03540	*Concrete Class DT (Deck Topping)	22.000	0.000		
			CY	0.000	0.00	
			1,200.00000	0.000		0.00
2000	601-40400	*Structural Concrete Stain	492.000	0.000		
			SY	0.000	0.00	
			7.96000	0.000		0.00
2005	602-00000	*Reinforcing Steel	26,541.000	14,364.200		
			LB	5,983.100	4,487.33	
			0.75000	20,347.300		15,260.48
2005		MATERIAL ALLOWANCE Reinforcing Steel		0.000		
			LB	0.000	0.00	
			0.43000	0.000		0.00
2010	602-00020	*Reinforcing Steel (Epoxy Coated)	64,484.000	15,798.900		
			LB	0.000	0.00	
			0.90000	15,798.900		14,219.01
2010		MATERIAL ALLOWANCE Reinforcing Steel (Epoxy Coating)		0.000		
			LB	0.000	0.00	
			0.54700	0.000		0.00
2015	606-11032	*Bridge Rail Type 10M (Special)	255.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
2015		MATERIAL ALLOWANCE Bridge Rail Ty 10M (Sp)		255.000		
			LF	0.000	0.00	
			112.31000	255.000		28,639.05
2020	613-00100	*1 Inch Electrical Conduit	100.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/17/2017

ESTIMATE NO: 0012

09:18:30

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 E-17-FH						
2025	613-50010	*Photoelectric Cell	1.000	0.000		
			EACH	0.000	0.00	
			515.00000	0.000		0.00
2030	613-70150	*Luminaire High Pressure Sodium (150 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,098,774.90	\$ 50,245.39
CAT NO0301 E-17-FG						
2035	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			75,000.00000	1.000		75,000.00
2040	202-00480	Removal of Portions of Present Structure (Special)	302.000	302.000		
			SY	0.000	0.00	
			55.00000	302.000		16,610.00
2045	203-00100	Muck Excavation	321.500	321.500		
			CY	0.000	0.00	
			50.00000	321.500		16,075.00
2050	206-00000	Structure Excavation	129.000	129.000		
			CY	0.000	0.00	
			11.00000	129.000		1,419.00
2055	206-00100	Structure Backfill (Class 1)	531.000	531.000		
			CY	0.000	0.00	
			34.00000	531.000		18,054.00
2060	206-01787	Shoring (Area 7)	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
2065	206-01788	Shoring (Area 8)	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
2070	206-01789	Shoring (Area 9)	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 47  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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 E-17-FG							
2075	250-00120	*Material Sampling and Delivery	2.000	1.000			
			EACH	0.000	0.00		
			5,000.00000	1.000		5,000.00	
2080	250-00200	*Material Handling (Stockpile)	15.000	0.000			
			CY	0.000	0.00		
			1,000.00000	0.000		0.00	
2085	250-00220	*Hazardous Waste Disposal	15.000	1.000			
			CY	0.000	0.00		
			1,000.00000	1.000		1,000.00	
2090	515-00120	*Waterproofing (Membrane)	423.000	423.000			
			SY	0.000	0.00		
			13.75000	423.000		5,816.25	
2095	601-03027	Concrete Class D (Special)	307.000	307.000			
			CY	0.000	0.00		
			600.00000	307.000		184,200.00	
2100	602-00000	*Reinforcing Steel	46,775.000	46,775.000			
			LB	0.000	0.00		
			0.75000	46,775.000		35,081.25	
2105	602-00020	*Reinforcing Steel (Epoxy Coated)	27,400.000	27,400.000			
			LB	0.000	0.00		
			0.90000	27,400.000		24,660.00	
			CAT 0301	CURRENT AMT \$	536,915.50 \$	0.00 \$	502,915.50
CAT NO0302 E-17-AB							
2110	202-00502	*Removal of Portions of Present Structure	51.000	11.000			
			CY	20.000	4,000.00		
			200.00000	31.000		6,200.00	
2115	206-00000	Structure Excavation	387.000	30.000			
			CY	299.000	3,289.00		
			11.00000	329.000		3,619.00	
2120	206-00100	Structure Backfill (Class 1)	899.000	0.000			
			CY	200.540	6,818.36		
			34.00000	200.540		6,818.36	

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 48  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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 NO0302 E-17-AB						
2125	206-00200	Structure Backfill (Class 2)	33.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
2130	515-00120	*Waterproofing (Membrane)	144.000	0.000		
			SY	0.000	0.00	
			13.75000	0.000		0.00
2135	516-00000	*Dampproofing (Asphalt)	162.000	0.000		
			SY	0.000	0.00	
			18.44000	0.000		0.00
2140	519-01000	*Epoxy Resin (Injection)	50.000	0.000		
			LF	0.000	0.00	
			265.00000	0.000		0.00
2145	601-03030	Concrete Class D (Box Culvert)	100.000	0.000		
			CY	28.270	22,616.00	
			800.00000	28.270		22,616.00
2150	601-03050	*Concrete Class D (Wall)	53.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
2155	601-06150	*Concrete (Patching)	125.000	0.000		
			SF	0.000	0.00	
			90.00000	0.000		0.00
2160	601-40400	*Structural Concrete Stain	912.000	0.000		
			SY	0.000	0.00	
			7.96000	0.000		0.00
2165	602-00000	*Reinforcing Steel	4,609.000	0.000		
			LB	4,168.000	3,126.00	
			0.75000	4,168.000		3,126.00
2165		MATERIAL ALLOWANCE Reinforcing Steel (Black)		4,608.991		
			LB	-4,167.982	-1,900.60	
			0.45600	441.009		201.10
2170	602-00020	*Reinforcing Steel (Epoxy Coated)	26,169.000	0.000		
			LB	19,529.300	17,576.37	
			0.90000	19,529.300		17,576.37



CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0302 E-17-AB							
2170		MATERIAL ALLOWANCE Reinforcing Steel (Epoxy)		26,168.993			
			LB	-19,529.293	-11,053.58		
			0.56600	6,639.700		3,758.07	
2175	607-53173	*Fence Chain Link (Special) (72 Inch)	75.000	0.000			
			LF	0.000	0.00		
			88.40000	0.000		0.00	
2180	609-24003	*Gutter Type 2 (3 Foot)	81.000	0.000			
			LF	0.000	0.00		
			18.00000	0.000		0.00	
2185	613-00075	*3/4 Inch Electrical Conduit	100.000	0.000			
			LF	0.000	0.00		
			9.50000	0.000		0.00	
2190	613-01075	*3/4 Inch Electrical Conduit (Plastic)	50.000	0.000			
			LF	0.000	0.00		
			8.00000	0.000		0.00	
2195	613-13000	*Luminaire (LED)	17.000	0.000			
			EACH	0.000	0.00		
			650.00000	0.000		0.00	
2200	613-30005	*Light Standard and Luminaire (Pedestrian)	2.000	0.000			
			EACH	0.000	0.00		
			4,615.00000	0.000		0.00	
2205	613-40010	*Light Standard Foundation	2.000	0.000			
			EACH	0.000	0.00		
			1,050.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	245,746.65 \$	44,471.55 \$	63,914.90
CAT NO0303 E-17-KJ							
2210	202-00502	*Removal of Portions of Present Structure	224.000	224.000			
			CY	0.000	0.00		
			200.00000	224.000		44,800.00	
2215	206-00000	Structure Excavation	946.000	946.000			
			CY	0.000	0.00		
			11.00000	946.000		10,406.00	

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 50  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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 NO0303 E-17-KJ						
2220	206-00100	Structure Backfill (Class 1)	1,919.000	105.600		
			CY	0.000	0.00	
			34.00000	105.600		3,590.40
2225	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
2230	503-00036	*Drilled Caisson (36 Inch)	317.000	317.000		
			LF	0.000	0.00	
			315.00000	317.000		99,855.00
2231	503-00036	Drilled Caisson (36 In) Price Adjustment	46.160	46.160		
			LF	0.000	0.00	
			362.25000	46.160		16,721.46
2232	900-00006	Added Item (Dollar)/ Caisson Length Adjustment (Over 15 Ft)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2235	503-00048	*Drilled Caisson (48 Inch)	109.000	109.000		
			LF	0.000	0.00	
			320.00000	109.000		34,880.00
2236	503-00048	Drilled Caisson (48 In) Price Adjustment	0.740	0.740		
			LF	0.000	0.00	
			368.00000	0.740		272.32
2240	515-00120	*Waterproofing (Membrane)	346.000	0.000		
			SY	0.000	0.00	
			13.75000	0.000		0.00
2245	601-03040	*Concrete Class D (Bridge)	306.000	237.370		
			CY	0.000	0.00	
			625.00000	237.370		148,356.25
2245		MATERIAL ALLOWANCE Concrete CL D (Bridge)		68.630		
			CY	0.000	0.00	
			9.30000	68.630		638.26
2250	601-40400	*Structural Concrete Stain	592.000	0.000		
			SY	0.000	0.00	
			7.96000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 51  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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 NO0303 E-17-KJ						
2255	602-00000	*Reinforcing Steel	27,271.000	20,019.200		
			LB	7,251.800	5,438.85	
			0.75000	27,271.000		20,453.25
2255		MATERIAL ALLOWANCE Reinforcing Steel		0.000		
			LB	0.000	0.00	
			0.43000	0.000		0.00
2260	602-00020	*Reinforcing Steel (Epoxy Coated)	19,367.300	19,367.300		
			LB	0.000	0.00	
			0.90000	19,367.300		17,430.57
2260		MATERIAL ALLOWANCE Reinforcing Steel (Epoxy Coated)		0.000		
			LB	0.000	0.00	
			0.54700	0.000		0.00
2265	606-00730	*Guardrail Type 7 (Style CD)	180.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
2270	607-53137	*Fence Chain Link (Special) (36 Inch)	38.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
2275	609-24002	*Gutter Type 2 (2 Foot)	38.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
2280	613-00050	*1/2 Inch Electrical Conduit	580.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
2285	613-00200	*2 Inch Electrical Conduit	85.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
2290	613-00300	*3 Inch Electrical Conduit	40.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
2295	613-07016	*Pull Box (16"x16"x6")	19.000	0.000		
			EACH	0.000	0.00	
			620.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 52  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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 NO0303 E-17-KJ						
2300	613-16000	*Luminaire (Special)	48.000	0.000		
			EACH	0.000	0.00	
			1,840.00000	0.000		0.00
2305	613-50010	*Photoelectric Cell	1.000	0.000		
			EACH	0.000	0.00	
			515.00000	0.000		0.00
2310	613-50105	*Lighting Control Center (Pedestal Only)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
2315	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	2,514.000	2,514.000		
			SF	0.000	0.00	
			63.00000	2,514.000		158,382.00
			CAT 0303	CURRENT AMT \$	843,934.92 \$	5,438.85 \$
						605,785.51
CAT NO0304 STRUCTURES - WALLS						
2320	202-00502	*Removal of Portions of Present Structure	255.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
2325	206-00000	Structure Excavation	18,165.000	11,048.000		
			CY	0.000	0.00	
			11.00000	11,048.000		121,528.00
2330	206-00100	Structure Backfill (Class 1)	30,112.000	9.300		
			CY	532.000	18,088.00	
			34.00000	541.300		18,404.20
2330		MATERIAL ALLOWANCE Structural Backfill (Class 1)		7,082.000		
			CY	-532.000	-1,580.04	
			2.97000	6,550.000		19,453.50
2335	206-00200	Structure Backfill (Class 2)	518.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
2340	206-00360	Mechanical Reinforcement of Soil	14,044.000	0.000		
			CY	310.000	620.00	
			2.00000	310.000		620.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 53  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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 NO0304 STRUCTURES - WALLS						
2345	206-01782	*Shoring (Area 2)	1.000	0.750		
			L S	0.000	0.00	
			100,000.00000	0.750		75,000.00
2350	420-00000	Geomembrane	5,584.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
2355	503-00030	*Drilled Caisson (30 Inch)	3,447.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
2360	504-03500	*Retaining Wall (Design Build)	926.000	0.000		
			SF	0.000	0.00	
			60.00000	0.000		0.00
2365	504-04420	*Precast Panel Facing	26,856.000	0.000		
			SF	3,000.000	90,000.00	
			30.00000	3,000.000		90,000.00
2365		MATERIAL ALLOWANCE Precast Panel Facing		10,711.000		
			SF	-3,000.000	-29,640.00	
			9.88000	7,711.000		76,184.68
2365		MATERIAL ALLOWANCE Precast Panel Facing		1,410.000		
			SF	0.000	0.00	
			23.33000	1,410.000		32,895.30
2365		MATERIAL ALLOWANCE Precast Panel Facing(Coping)		0.000		
			SF	915.000	21,346.95	
			23.33000	915.000		21,346.95
2370	515-00120	*Waterproofing (Membrane)	1,199.000	0.000		
			SY	0.000	0.00	
			13.75000	0.000		0.00
2375	601-03050	*Concrete Class D (Wall)	2,330.000	1,254.570		
			CY	153.630	69,133.50	
			450.00000	1,408.200		633,690.00
2375		MATERIAL ALLOWANCE Concrete CL D (Wall)		1,354.286		
			CY	-153.645	-31.19	
			0.20300	1,200.641		243.73

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 54  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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 NO0304 STRUCTURES - WALLS						
2380	601-40400	*Structural Concrete Stain	20,295.000	0.000		
			SY	0.000	0.00	
			7.96000	0.000		0.00
2385	602-00000	*Reinforcing Steel	151,123.000	145,459.300		
			LB	0.000	0.00	
			0.75000	145,459.300		109,094.48
2385		MATERIAL ALLOWANCE Reinforcing Steel		0.000		
			LB	0.000	0.00	
			0.43000	0.000		0.00
2390	602-00020	*Reinforcing Steel (Epoxy Coated)	239,183.000	61,079.000		
			LB	0.000	0.00	
			0.90000	61,079.000		54,971.10
2390		MATERIAL ALLOWANCE Reinforcing Steel (Epoxy Coated)		0.000		
			LB	0.000	0.00	
			0.54700	0.000		0.00
2395	606-00731	*Guardrail Type 7 (Style CD) (Special)	916.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
2400	606-10705	*Bridge Rail Type 7 (Special)	2,059.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
2405	607-11530	*Fence (Special)	207.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
2410	607-15000	*Fence Concrete (Sound Barrier)	49,500.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
2410		MATERIAL ALLOWANCE H-Piles Fence Conc (Sound Barrier)		21,600.000		
			SF	0.000	0.00	
			4.98000	21,600.000		107,568.00
2410		MATERIAL ALLOWANCE Fence Conc (Sound Barrier) Wall DX		0.000		
			SF	17,596.650	314,452.13	
			17.87000	17,596.650		314,452.14

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 55  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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 NO0304 STRUCTURES - WALLS						
2415	607-20110	*Glare Screen (Special)	468.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
2420	607-53137	*Fence Chain Link (Special) (36 Inch)	231.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
2425	609-24002	*Gutter Type 2 (2 Foot)	518.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
2430	613-00100	*1 Inch Electrical Conduit	25.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
2435	613-00200	*2 Inch Electrical Conduit	1,591.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
			CAT 0304	CURRENT AMT	\$ 6,165,729.90 \$	482,389.35 \$ 1,675,452.08
CAT NO0400 CE BID ITEMS						
2440	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			150,000.00000	1.000		150,000.00
2445	620-00012	Field Laboratory (Class 2)	1.000	0.950		
			EACH	0.000	0.00	
			50,000.00000	0.950		47,500.00
2450	620-00020	Sanitary Facility	8.000	6.000		
			EACH	0.000	0.00	
			6,454.68000	6.000		38,728.08
			CAT 0400	CURRENT AMT	\$ 251,637.44 \$	0.00 \$ 236,228.08
CAT NO1300 WATER QUALITY						
2455	202-00019	Removal of Inlet	5.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
2460	202-00021	Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 56  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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 NO1300 WATER QUALITY						
2465	202-00035	Removal of Pipe	988.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
2470	202-00037	Removal of End Section	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
2475	203-00010	Unclassified Excavation (Complete In Place)	15,918.000	7,481.000		
			CY	0.000	0.00	
			8.00000	7,481.000		59,848.00
2480	206-00000	Structure Excavation	1,237.000	192.000		
			CY	0.000	0.00	
			11.00000	192.000		2,112.00
2485	206-00100	Structure Backfill (Class 1)	67.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
2490	206-00530	Filter Material (Class C)	929.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
2495	206-01000	Bed Course Material	62.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
2500	210-04015	Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
2505	210-04020	Modify Inlet	5.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
2510	304-07005	Aggregate Base Course (Class 7)	125.000	51.900		
			CY	0.000	0.00	
			60.00000	51.900		3,114.00
2515	420-00113	Geotextile (Drainage) (Class 2)	1,058.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00



CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 57  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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 NO1300 WATER QUALITY						
2520	506-00206	Riprap (6 Inch)	7.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
2525	506-00212	Riprap (12 Inch)	123.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
2530	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	1.300	0.000		
			CY	0.000	0.00	
			530.00000	0.000		0.00
2535	601-03000	*Concrete Class D	123.000	0.000		
			CY	0.000	0.00	
			410.00000	0.000		0.00
2540	602-00020	*Reinforcing Steel (Epoxy Coated)	7,570.000	0.000		
			LB	0.000	0.00	
			0.90000	0.000		0.00
2545	602-00210	*Welded Wire Fabric	218.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
2550	603-01180	18 Inch Reinforced Concrete Pipe	488.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
2555	603-01240	24 Inch Reinforced Concrete Pipe	367.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
2560	603-01300	30 Inch Reinforced Concrete Pipe	66.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
2565	603-02300	38x24 Inch Reinforced Concrete Pipe Elliptical	296.000	250.000		
			LF	0.000	0.00	
			120.00000	250.000		30,000.00
2570	603-05030	30 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 58  
 ESTIMATE RUN 07/17/2017  
 09:18:30

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 NO1300 WATER QUALITY						
2575	603-07300	*30 Inch Reinforced Concrete Pipe (Jacked)	334.000	334.000		
			LF	0.000	0.00	
			900.00000	334.000		300,600.00
2580	603-50006	6 Inch Plastic Pipe	1,475.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
2585	604-00305	*Inlet Type C (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
2590	604-00505	*Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
2595	604-00550	*Inlet Type D (Special)	1.000	0.000		
			EACH	0.000	0.00	
			8,300.00000	0.000		0.00
2600	604-30005	Manhole Slab Base (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
2605	604-30010	Manhole Slab Base (10 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
2610	604-30015	Manhole Slab Base (15 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			8,200.00000	0.000		0.00
2615	607-52905	*End Post (Chain Link)	2.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
2620	607-52910	*Corner and Line Brace Post (Chain Link)	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
2625	607-53160	*Fence Chain Link (60 Inch)	28.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00

CONTID: C19626  
 PCN: 19626-BID  
 PROJECT: IM0253-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/17/2017

ESTIMATE NO: 0012

09:18:30

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 NO1300 WATER QUALITY						
2630	607-53172	*Fence Chain Link (72 Inch)	440.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
2635	607-60274	*24 Foot Gate Double (Chain Link)	1.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
			CAT 1300	CURRENT AMT	\$ 814,574.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 63,375,712.92	\$ 2,122,153.83
					\$ 15,947,058.25	