

ESTIMATE SUMMARY

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 CONTID: C19868 ESTIMATE NO: 0019 PROG SPEC YR: 2005  
 PCN: 19868-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 285.0 DAYS TIME ALLOW: 285 WORK DAYS  
 WADSWORTH CAPACITY (HIGHLAND T PERCENT TIME: 100.00 ORIG TIME ALLOW: 220 WORK DAYS

PROJECT NO: STU1211-084  
 WADSWORTH CAPACITY (HIGHLAND TO 10TH)  
 NAME OF ROAD:  
 PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR:  
 SEMA CONSTRUCTION, INC. PAY PERIOD ENDING 09/30/2017 DATE TIME STARTED 03/07/2016  
 7353 S. EAGLE STREET DATE LET 11/12/2015 DATE WORK BEGAN 03/07/2016  
 DATE AWARDED 12/08/2015 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 01/12/2016 DATE ACCEPTED  
 CENTENNIAL CO 80112-42; (303)627-2600 DATE NOTICE TO PROCEED 03/07/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,222,959.17 PARTICIPATING	\$ 9,659,626.38	\$ 11,614.20
AWARD PROJECT AMT: \$ 10,723,550.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 86.07% TOTAL EARNINGS	9,659,626.38	11,614.20
FUNDS AVAILABLE: \$ 1,563,332.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	11,614.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-160,853.25	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,498,773.13
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,498,773.13
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 11,614.20

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 2  
 ESTIMATE RUN 01/30/2018  
 12:40:09

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			158,895.16000	1.000		158,895.16
0010	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			12,400.00000	1.000		12,400.00
0015	202-00010	*Removal of Tree	502.000	496.000		
			EACH	0.000	0.00	
			260.00000	496.000		128,960.00
0020	202-00019	Removal of Inlet	13.000	13.000		
			EACH	0.000	0.00	
			590.00000	13.000		7,670.00
0025	202-00020	Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			37,100.00000	1.000		37,100.00
0030	202-00021	Removal of Manhole	5.000	5.000		
			EACH	0.000	0.00	
			610.00000	5.000		3,050.00
0035	202-00030	Removal of Water Service	2.000	1.000		
			EACH	0.000	0.00	
			890.00000	1.000		890.00
0040	202-00035	Removal of Pipe	1,820.000	1,820.000		
			LF	0.000	0.00	
			28.00000	1,820.000		50,960.00
0045	202-00155	Removal of Wall	406.000	406.000		
			LF	0.000	0.00	
			50.00000	406.000		20,300.00
0050	202-00195	Removal of Median Cover	480.000	480.000		
			SY	0.000	0.00	
			21.00000	480.000		10,080.00
0055	202-00200	Removal of Sidewalk	1,265.000	1,249.000		
			SY	0.000	0.00	
			9.50000	1,249.000		11,865.50

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 3  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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CAT NO0200 ROADWAY						
0060	202-00201	Removal of Curb	2,854.000	2,854.000		
			LF	0.000	0.00	
			5.00000	2,854.000		14,270.00
0065	202-00203	Removal of Curb and Gutter	4,523.000	4,523.000		
			LF	0.000	0.00	
			5.50000	4,523.000		24,876.50
0070	202-00206	Removal of Concrete Curb Ramp	105.000	105.000		
			SY	0.000	0.00	
			33.00000	105.000		3,465.00
0075	202-00210	Removal of Concrete Pavement	1,256.000	1,256.000		
			SY	0.000	0.00	
			14.00000	1,256.000		17,584.00
0080	202-00220	*Removal of Asphalt Mat	29,437.000	29,437.000		
			SY	0.000	0.00	
			5.00000	29,437.000		147,185.00
0085	202-00250	*Removal of Pavement Marking	8,817.000	5,952.000		
			SF	2,865.000	5,443.50	
			1.90000	8,817.000		16,752.30
0090	202-00705	Removal of Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			520.00000	1.000		520.00
0095	202-00810	*Removal of Ground Sign	20.000	20.000		
			EACH	0.000	0.00	
			100.00000	20.000		2,000.00
0100	202-00821	*Removal of Sign Panel	8.000	6.000		
			EACH	0.000	0.00	
			100.00000	6.000		600.00
0105	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			6,200.00000	1.000		6,200.00
0110	202-01000	Removal of Fence	793.000	793.000		
			LF	0.000	0.00	
			1.00000	793.000		793.00

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 4  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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CAT NO0200 ROADWAY						
0115	202-01130	Removal of Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0120	203-00010	Unclassified Excavation (Complete In Place)	19,709.000	18,491.000		
			CY	0.000	0.00	
			25.00000	18,491.000		462,275.00
0125	203-00012	Unclassified Excavation (Complete In Place) (Special)	895.000	895.000		
			CY	0.000	0.00	
			26.00000	895.000		23,270.00
0130	203-00100	Muck Excavation	587.000	587.000		
			CY	0.000	0.00	
			22.00000	587.000		12,914.00
0135	203-01100	Proof Rolling	12.000	12.000		
			hour	0.000	0.00	
			100.00000	12.000		1,200.00
0140	203-01500	Blading	0.000	0.000		
			hour	0.000	0.00	
			140.00000	0.000		0.00
0145	203-01550	Dozing	0.000	0.000		
			hour	0.000	0.00	
			120.00000	0.000		0.00
0150	203-01594	Combination Loader	10.000	0.000		
			hour	0.000	0.00	
			130.00000	0.000		0.00
0155	203-01597	*Potholing	348.000	348.000		
			hour	0.000	0.00	
			200.00000	348.000		69,600.00
0160	206-00000	Structure Excavation	11,356.000	11,356.000		
			CY	0.000	0.00	
			24.00000	11,356.000		272,544.00
0165	206-00100	*Structure Backfill (Class 1)	5,944.000	5,944.000		
			CY	0.000	0.00	
			25.00000	5,944.000		148,600.00

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 5  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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CAT NO0200 ROADWAY						
0170	206-00200	Structure Backfill (Class 2)	416.000	416.000		
			CY	0.000	0.00	
			22.00000	416.000		9,152.00
0175	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			109,000.00000	1.000		109,000.00
0180	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			108,300.00000	1.000		108,300.00
0185	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0190	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0195	207-00210	Stockpile Topsoil	0.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0200	208-00003	*Erosion Log (18 Inch)	3,106.000	2,630.000		
			LF	0.000	0.00	
			7.00000	2,630.000		18,410.00
0205	208-00035	*Aggregate Bag	696.000	696.000		
			LF	0.000	0.00	
			9.00000	696.000		6,264.00
0210	208-00041	Rock Check Dam	2.000	2.000		
			EACH	0.000	0.00	
			730.00000	2.000		1,460.00
0215	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0220	208-00051	*Storm Drain Inlet Protection (Type I)	27.000	27.000		
			LF	0.000	0.00	
			8.50000	27.000		229.50

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 6  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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CAT NO0200 ROADWAY						
0225	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
0230	208-00103	Removal and Disposal of Sediment (Labor)	509.500	491.500		
			HOOR	0.000	0.00	
			30.00000	491.500		14,745.00
0235	208-00105	Removal and Disposal of Sediment (Equipment)	209.000	209.000		
			HOOR	0.000	0.00	
			130.00000	209.000		27,170.00
0240	208-00106	*Sweeping (Sediment Removal)	315.500	269.500		
			HOOR	0.000	0.00	
			140.00000	269.500		37,730.00
0245	208-00206	Erosion Control Supervisor	365.000	333.000		
			DAY	0.000	0.00	
			43.00000	333.000		14,319.00
0250	210-00030	Reset Water Service	18.000	13.000		
			EACH	0.000	0.00	
			2,200.00000	13.000		28,600.00
0255	210-00809	*Reset Blankout Sign (Fiber Optic)	1.000	0.000		
			EACH	0.000	0.00	
			99.00000	0.000		0.00
0260	210-00810	*Reset Ground Sign	2.000	0.500		
			EACH	0.000	0.00	
			180.00000	0.500		90.00
0265	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	2.000	360.00	
			180.00000	2.000		360.00
0270	210-00831	*Reset Traffic Signal Head	13.000	13.000		
			EACH	0.000	0.00	
			520.00000	13.000		6,760.00
0275	210-04010	Adjust Manhole	5.000	0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 7  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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CAT NO0200 ROADWAY						
0280	210-04015	Modify Manhole	3.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0285	212-00006	*Seeding (Native)	4.000	0.000		
			ACRE	4.000	9,600.00	
			2,400.00000	4.000		9,600.00
0290	212-00022	*Seeding (Riparian)	0.050	0.000		
			ACRE	0.050	273.48	
			5,469.60000	0.050		273.48
0295	212-00032	*Soil Conditioning	3.000	0.000		
			ACRE	3.000	18,600.00	
			6,200.00000	3.000		18,600.00
0300	213-00003	*Mulching (Weed Free)	3.000	0.000		
			ACRE	3.000	6,900.00	
			2,300.00000	3.000		6,900.00
0305	213-00061	*Mulch Tackifier	387.000	0.000		
			LB	387.000	1,431.90	
			3.70000	387.000		1,431.90
0310	213-00705	*Landscape Boulder (Special)	73.000	30.000		
			EACH	0.000	0.00	
			400.00000	30.000		12,000.00
0315	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			9,900.00000	0.000		0.00
0320	214-00210	*Deciduous Tree (1 Inch Caliper)	18.000	0.000		
			EACH	18.000	3,240.00	
			180.00000	18.000		3,240.00
0325	214-00901	*Perennials (Tubeling)	83.000	0.000		
			EACH	83.000	1,328.00	
			16.00000	83.000		1,328.00
0330	214-01015	*Willow Cuttings	1,002.000	0.000		
			EACH	1,002.000	3,707.40	
			3.70000	1,002.000		3,707.40

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 8  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	7,742.000	0.000		
			SY	7,460.000	15,666.00	
			2.10000	7,460.000		15,666.00
0340	216-00301	*Turf Reinforcement Mat (Class 1)	540.000	0.000		
			SY	540.000	5,400.00	
			10.00000	540.000		5,400.00
0345	240-00000	*Wildlife Biologist	6.000	6.000		
			HOURL	0.000	0.00	
			82.00000	6.000		492.00
0350	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			59.00000	0.000		0.00
0355	304-06000	Aggregate Base Course (Class 6)	8,901.700	7,650.540		
			TON	0.000	0.00	
			21.00000	7,650.540		160,661.34
0360	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,120.000	661.630		
			TON	0.000	0.00	
			140.00000	661.630		92,628.20
0365	403-00800	*Emergency Pothole Repair	15.000	0.000		
			TON	0.000	0.00	
			320.00000	0.000		0.00
0370	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,121.000	1,242.620		
			TON	0.000	0.00	
			93.00000	1,242.620		115,563.66
0375	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	687.000	0.000		
			TON	0.000	0.00	
			99.00000	0.000		0.00
0380	411-10255	*Emulsified Asphalt (Slow-Setting)	100.000	0.000		
			GAL	0.000	0.00	
			3.20000	0.000		0.00
0385	412-00600	*Concrete Pavement (6 Inch)	1,028.000	1,028.000		
			SY	0.000	0.00	
			46.00000	1,028.000		47,288.00



CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 9  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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CAT NO0200 ROADWAY						
0390	412-01000	*Concrete Pavement (10 Inch)	558.500	558.500		
			SY	0.000	0.00	
			73.00000	558.500		40,770.50
0395	412-01050	*Concrete Pavement (10-1/2 Inch)	13,267.000	13,267.000		
			SY	0.000	0.00	
			76.00000	13,267.000		1,008,292.00
0400	412-01060	*Concrete Pavement (10-1/2 Inch) (Fast Track)	3,120.000	3,120.000		
			SY	0.000	0.00	
			110.00000	3,120.000		343,200.00
0405	420-00132	Geotextile (Separator) (Class 1)	66.000	0.000		
			SY	0.000	0.00	
			3.20000	0.000		0.00
0410	503-00036	*Drilled Caisson (36 Inch)	44.000	44.000		
			LF	0.000	0.00	
			380.00000	44.000		16,720.00
0415	506-00030	*Grouted Riprap	1,349.000	674.500		
			CY	0.000	0.00	
			190.00000	674.500		128,155.00
0420	506-00206	Riprap (6 Inch)	37.000	36.000		
			CY	0.000	0.00	
			69.00000	36.000		2,484.00
0425	506-00212	Riprap (12 Inch)	1,833.000	1,375.000		
			CY	0.000	0.00	
			44.00000	1,375.000		60,500.00
0430	506-00409	Soil Riprap (9 Inch)	370.000	185.000		
			CY	0.000	0.00	
			52.00000	185.000		9,620.00
0435	514-00200	Pedestrian Railing (Steel)	1,091.000	669.000		
			LF	0.000	0.00	
			180.00000	669.000		120,420.00
0440	515-00120	*Waterproofing (Membrane)	1,739.000	1,739.000		
			SY	0.000	0.00	
			14.00000	1,739.000		24,346.00

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 10  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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CAT NO0200 ROADWAY						
0445	518-00106	Waterstop (6 Inch)	148.000	148.000		
			LF	0.000	0.00	
			95.00000	148.000		14,060.00
0450	601-01050	Concrete Class B (Wall)	84.000	82.000		
			CY	0.000	0.00	
			200.00000	82.000		16,400.00
0455	601-03030	*Concrete Class D (Box Culvert)	1,666.000	1,666.000		
			CY	0.000	0.00	
			410.00000	1,666.000		683,060.00
0460	601-03050	*Concrete Class D (Wall)	634.900	634.900		
			CY	0.000	0.00	
			600.00000	634.900		380,940.00
0465	601-40300	*Structural Concrete Coating	1,119.000	812.000		
			SY	0.000	0.00	
			9.50000	812.000		7,714.00
0470	602-00000	*Reinforcing Steel	369,362.000	369,362.000		
			LB	0.000	0.00	
			0.63000	369,362.000		232,698.06
0475	602-00020	*Reinforcing Steel (Epoxy Coated)	71,076.000	71,076.000		
			LB	0.000	0.00	
			0.95000	71,076.000		67,522.20
0480	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	134.000	134.000		
			LF	0.000	0.00	
			63.00000	134.000		8,442.00
0485	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,634.000	1,634.000		
			LF	0.000	0.00	
			95.00000	1,634.000		155,230.00
0490	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,300.000	1,300.000		
			LF	0.000	0.00	
			110.00000	1,300.000		143,000.00
0495	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	507.000	507.000		
			LF	0.000	0.00	
			150.00000	507.000		76,050.00

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 11  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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CAT NO0200 ROADWAY						
0500	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	237.000	237.000		
		LF		0.000	0.00	
			130.00000	237.000		30,810.00
0505	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	186.000	186.000		
		LF		0.000	0.00	
			100.00000	186.000		18,600.00
0510	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In	60.000	60.000		
		LF		0.000	0.00	
			200.00000	60.000		12,000.00
0515	603-05015	15 Inch Reinforced Concrete End Section	1.000	1.000		
		EACH		0.000	0.00	
			640.00000	1.000		640.00
0520	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
		EACH		0.000	0.00	
			1,700.00000	1.000		1,700.00
0525	603-50008	8 Inch Plastic Pipe	295.000	210.000		
		LF		0.000	0.00	
			88.00000	210.000		18,480.00
0530	603-50012	12 Inch Plastic Pipe	77.000	77.000		
		LF		0.000	0.00	
			130.00000	77.000		10,010.00
0535	603-50027	27 Inch Plastic Pipe	369.000	369.000		
		LF		0.000	0.00	
			150.00000	369.000		55,350.00
0540	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			2,600.00000	1.000		2,600.00
0545	604-00310	Inlet Type C (10 Foot)	0.000	0.000		
		EACH		0.000	0.00	
			3,400.00000	0.000		0.00
0550	604-00510	Inlet Type D (10 Foot)	2.000	2.000		
		EACH		0.000	0.00	
			3,600.00000	2.000		7,200.00

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 12  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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	604-13005	Inlet Type 13 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,100.00000	1.000		3,100.00
0560	604-13010	Inlet Type 13 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,800.00000	2.000		7,600.00
0565	604-13015	Inlet Type 13 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,300.00000	1.000		4,300.00
0570	604-19105	Inlet Type R L 5 (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,100.00000	3.000		12,300.00
0575	604-19110	Inlet Type R L 5 (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			4,800.00000	4.000		19,200.00
0580	604-19205	Inlet Type R L 10 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			6,200.00000	2.000		12,400.00
0585	604-19210	Inlet Type R L 10 (10 Foot)	8.980	8.980		
			EACH	0.000	0.00	
			6,900.00000	8.980		61,962.00
0590	604-19215	Inlet Type R L 10 (15 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			8,600.00000	3.000		25,800.00
0595	604-19305	Inlet Type R L 15 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,200.00000	1.000		8,200.00
0600	604-19310	Inlet Type R L 15 (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			9,100.00000	3.000		27,300.00
0605	604-25010	Vane Grate Inlet (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,100.00000	3.000		12,300.00

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 13  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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	604-30005	Manhole Slab Base (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			3,300.00000	4.000		13,200.00
0615	604-30010	Manhole Slab Base (10 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			3,900.00000	6.000		23,400.00
0620	604-30015	Manhole Slab Base (15 Foot)	5.960	5.960		
			EACH	0.000	0.00	
			5,100.00000	5.960		30,396.00
0625	604-30020	Manhole Slab Base (20 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,800.00000	2.000		9,600.00
0630	604-39000	Manhole Special	1.000	1.000		
			EACH	0.000	0.00	
			6,700.00000	1.000		6,700.00
0635	607-11525	Fence (Plastic)	2,051.000	2,051.000		
			LF	0.000	0.00	
			2.10000	2,051.000		4,307.10
0640	608-00006	*Concrete Sidewalk (6 Inch)	5,238.000	5,238.000		
			SY	0.000	0.00	
			41.00000	5,238.000		214,758.00
0645	608-00010	*Concrete Curb Ramp	167.000	167.000		
			SY	0.000	0.00	
			140.00000	167.000		23,380.00
0650	608-00015	*Detectable Warnings	280.000	280.000		
			SF	0.000	0.00	
			83.00000	280.000		23,240.00
0655	609-20010	*Curb Type 2 (Section B)	47.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0660	609-21010	*Curb and Gutter Type 2 (Section I-B)	3,552.000	373.000		
			LF	0.000	0.00	
			16.00000	373.000		5,968.00

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 14  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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						
0665	609-21020	*Curb and Gutter Type 2 (Section II-B)	4,168.000	3,752.000		
			LF	0.000	0.00	
			18.00000	3,752.000		67,536.00
0670	609-24004	*Gutter Type 2 (4 Foot)	69.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0675	610-00020	*Median Cover Material (Patterned Concrete)	8,140.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0680	612-00075	Reflector Strip (6 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0685	613-00200	*2 Inch Electrical Conduit	130.000	130.000		
			LF	0.000	0.00	
			24.00000	130.000		3,120.00
0690	613-00206	*2 Inch Electrical Conduit (Bored)	254.000	254.000		
			LF	0.000	0.00	
			21.00000	254.000		5,334.00
0695	613-00306	*3 Inch Electrical Conduit (Bored)	254.000	254.000		
			LF	0.000	0.00	
			25.00000	254.000		6,350.00
0700	613-01200	*2 Inch Electrical Conduit (Plastic)	7,675.000	7,634.000		
			LF	0.000	0.00	
			12.00000	7,634.000		91,608.00
0705	613-01300	*3 Inch Electrical Conduit (Plastic)	58.000	58.000		
			LF	0.000	0.00	
			21.00000	58.000		1,218.00
0710	613-06000	*Meter Pole	2.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0715	613-10000	*Wiring	1.000	0.900		
			L S	0.000	0.00	
			34,900.00000	0.900		31,410.00

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 15  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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						
0720	613-13000	*Luminaire (LED)	21.000	20.000		
			EACH	0.000	0.00	
			720.00000	20.000		14,400.00
0725	613-16000	*Luminaire (Special)	2.000	2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00
0730	613-30005	*Light Standard and Luminaire (Pedestrian)	10.000	10.000		
			EACH	0.000	0.00	
			5,300.00000	10.000		53,000.00
0735	613-32350	*Light Standard Steel (35 Foot)	18.000	17.000		
			EACH	0.000	0.00	
			2,300.00000	17.000		39,100.00
0740	613-40010	*Light Standard Foundation	28.000	28.000		
			EACH	0.000	0.00	
			1,100.00000	28.000		30,800.00
0745	613-50010	*Photoelectric Cell	2.000	1.000		
			EACH	0.000	0.00	
			71.00000	1.000		71.00
0750	613-50105	*Lighting Control Center (Pedestal Only)	2.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0755	613-72250	Luminaire High Pressure Sodium (Wall Type) (250 Watt) Item removed in Revision Under AD	0.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0760	613-74000	*Light Mast Arm	3.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00
0765	614-00011	*Sign Panel (Class I)	458.000	0.000		
			SF	458.000	7,328.00	
			16.00000	458.000		7,328.00
0770	614-00012	*Sign Panel (Class II)	29.000	0.000		
			SF	29.000	696.00	
			24.00000	29.000		696.00

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 16  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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						
0775	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	302.000	0.000		
			LF	302.000	9,966.00	
			33.00000	302.000		9,966.00
0780	614-70150	*Pedestrian Signal Face (16) (Countdown)	6.000	6.000		
			EACH	0.000	0.00	
			740.00000	6.000		4,440.00
0785	614-70336	*Traffic Signal Face (12-12-12)	10.000	6.000		
			EACH	0.000	0.00	
			940.00000	6.000		5,640.00
0790	614-70448	*Traffic Signal Face (12-12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			1,000.00000	8.000		8,000.00
0795	614-72862	*Pedestrian Push Button (Special)	8.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0800	614-72863	*Pedestrian Push Button Post Assembly	4.000	2.000		
			EACH	0.000	0.00	
			970.00000	2.000		1,940.00
0805	614-72866	*Fire Preemption Unit and Timer	3.000	3.000		
			EACH	0.000	0.00	
			3,900.00000	3.000		11,700.00
0810	614-72886	*Intersection Detection System (Camera)	3.000	3.000		
			EACH	0.000	0.00	
			7,200.00000	3.000		21,600.00
0815	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			8,600.00000	1.000		8,600.00
0820	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			11,100.00000	1.000		11,100.00
0825	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,700.00000	1.000		15,700.00



CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 17  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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						
0830	619-40120	*1-1/2 Inch Copper Pipe	43.000	43.000		
			LF	0.000	0.00	
			67.00000	43.000		2,881.00
0835	619-50160	*2 Inch Plastic Pipe	985.000	804.000		
			LF	181.000	1,267.00	
			7.00000	985.000		6,895.00
0840	619-50320	*4 Inch Plastic Pipe	997.000	804.000		
			LF	181.000	1,810.00	
			10.00000	985.000		9,850.00
0845	619-75012	*1-1/2 Inch Gate Valve	1.000	1.000		
			EACH	0.000	0.00	
			720.00000	1.000		720.00
0850	621-00450	*Detour Pavement	8,215.000	8,215.000		
			SY	0.000	0.00	
			41.00000	8,215.000		336,815.00
0855	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			71,500.00000	1.000		71,500.00
0860	626-00000	*Mobilization	1.000	0.902		
			L S	0.000	0.00	
			1,070,000.00000	0.902		965,140.00
0865	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			26,600.00000	1.000		26,600.00
0870	627-00005	*Epoxy Pavement Marking	16.000	0.000		
			GAL	16.000	2,720.00	
			170.00000	16.000		2,720.00
0875	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	221.000	200.000		
			GAL	21.000	882.00	
			42.00000	221.000		9,282.00
0880	627-01001	*Preformed Plastic Pavement Marking (Type I)	0.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 18  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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						
0885	627-02001	*Preformed Plastic Pavement Marking (Type II)	1,280.000	0.000		
			SF	1,280.000	16,640.00	
			13.00000	1,280.000		16,640.00
0890	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,283.000	0.000		
			SF	1,283.000	20,528.00	
			16.00000	1,283.000		20,528.00
0895	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	757.000	757.000		
			SF	-126.000	-2,394.00	
			19.00000	631.000		11,989.00
0900	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	2,080.000	2,080.000		
			SF	0.000	0.00	
			16.00000	2,080.000		33,280.00
0905	629-01001	Survey Monument (Type 1)	19.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0910	629-01006	Survey Monument (Type 6)	7.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0915	630-00000	*Flagging	6,298.500	5,055.750		
			HOUR	337.500	8,775.00	
			26.00000	5,393.250		140,224.50
0920	630-00003	*Uniformed Traffic Control	34.500	27.500		
			HOUR	0.000	0.00	
			68.00000	27.500		1,870.00
0925	630-00004	*Traffic Control Vehicle	1.000	0.900		
			EACH	0.000	0.00	
			1,000.00000	0.900		900.00
0930	630-00007	*Traffic Control Inspection	197.000	174.000		
			DAY	6.000	150.00	
			25.00000	180.000		4,500.00
0935	630-00012	*Traffic Control Management	371.000	316.000		
			DAY	10.000	6,100.00	
			610.00000	326.000		198,860.00

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 19  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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						
0940	630-80334	*Barricade (Type 3 F-D) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00
0945	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	9.000		
			EACH	0.000	0.00	
			52.00000	9.000		468.00
0950	630-80341	*Construction Traffic Sign (Panel Size A)	104.000	93.600		
			EACH	0.000	0.00	
			52.00000	93.600		4,867.20
0955	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	54.000		
			EACH	0.000	0.00	
			52.00000	54.000		2,808.00
0960	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.800		
			EACH	0.000	0.00	
			840.00000	1.800		1,512.00
0965	630-80359	*Portable Message Sign Panel	180.000	145.000		
			DAY	0.000	0.00	
			42.00000	145.000		6,090.00
0970	630-80360	*Drum Channelizing Device	266.000	239.400		
			EACH	0.000	0.00	
			21.00000	239.400		5,027.40
0975	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	9.000		
			EACH	0.000	0.00	
			63.00000	9.000		567.00
0980	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	9.000	567.00	
			63.00000	9.000		567.00
0985	630-80370	Concrete Barrier (Temporary)	1,399.000	626.400		
			LF	0.000	0.00	
			18.00000	626.400		11,275.20
0990	630-80380	*Traffic Cone	159.000	143.100		
			EACH	0.000	0.00	
			6.50000	143.100		930.15

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 20  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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						
0995	630-80384	*Tubular Marker	88.000	79.200		
			EACH	0.000	0.00	
			10.00000	79.200		792.00
1000	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			3,700.00000	1.800		6,660.00
1005	700-70010	F/A Minor Contract Revisions	404,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70011	F/A Partnering	6,952.490	6,952.490		
			F A	0.000	0.00	
			1.00000	6,952.490		6,952.49
1015	700-70012	F/A Asphalt Pavement Incentive	13,900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70013	F/A Concrete Pavement Incentive	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70016	F/A Fuel Cost Adjustment	1,000.000	-584.280		
			F A	0.000	0.00	
			1.00000	-584.280		-584.28
1030	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70019	F/A Asphalt Cement Cost Adjustment	17,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70021	F/A On-The-Job Trainee	2,560.000	2,560.000		
			HOUR	0.000	0.00	
			1.00000	2,560.000		2,560.00
1045	700-70180	F/A Gas Lines Reimbursement to Xcel	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 21  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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						
1050	700-70230	F/A Communication Lines Reimbursement to Level 3	8,011.640	8,011.640		
			F A	0.000	0.00	
			1.00000	8,011.640		8,011.64
1055	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70589	F/A Environmental Health & Safety Management Plan F/A	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1066	700-70081	F/A Provide Temporary Lighting	1,500.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
1067	700-70060	F/A Adjust Utilities (Reimbursement to CMWC)	11,188.340	11,188.340		
			F A	0.000	0.00	
			1.00000	11,188.340		11,188.34
1068	700-70250	F/A Sewer Lines Relocate Sanitary Sewer Service Line	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1069	700-70082	F/A Furn & Inst Elec Serv	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1100	900-00006	Added Item (Dollar)/ Price Reduction - ABC Class 6	40.000	40.000		
			DOL	0.000	0.00	
			1.00000	40.000		40.00
1105	900-00006	Added Item (Dollar)/ Failure to Perform Erosion Control LDs	-5,250.000	-5,250.000		
			DOL	0.000	0.00	
			1.00000	-5,250.000		-5,250.00
1110	900-00006	Added Item (Dollar)/ Working Time Violations and Street Rental Fees	-8,350.000	-8,350.000		
			DOL	0.000	0.00	
			1.00000	-8,350.000		-8,350.00
1200	900-00014	Added Item (Lump Sum)/ Dispute #1 Resolution	1.000	1.000		
			L S	0.000	0.00	
			404,000.00000	1.000		404,000.00

CONTID: C19868  
 PCN: 19868-BID  
 PROJECT: STU1211-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 22  
 ESTIMATE RUN 01/30/2018  
 12:40:09

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						
1205	900-00006	Added Item (Dollar)/ Martin Marietta Lien	0.000	0.000		
			DOL	-135,371.080	-135,371.08	
			1.00000	-135,371.080		-135,371.08
			CAT 0200	CURRENT AMT	\$ 11,049,859.17 \$	11,614.20 \$ 9,486,526.36
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1085	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			125,400.00000	1.000		125,400.00
1090	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			46,400.00000	1.000		46,400.00
1095	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
			CAT 0400	CURRENT AMT	\$ 173,100.00 \$	0.00 \$ 173,100.00
PROJECT TOTAL			CURRENT AMT	\$ 11,222,959.17 \$	11,614.20 \$	9,659,626.36