

ESTIMATE SUMMARY

 CONTID: C20575 ESTIMATE NO: 0027 PROG SPEC YR: 2005
 PCN: 20575-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 354.0 DAYS TIME ALLOW: 354 WORK DAYS
 CROSSROADS BRIDGE REPLACEMENT PERCENT TIME: 100.00 ORIG TIME ALLOW: 290 WORK DAYS

PROJECT NO: IM0253-242
 CROSSROADS BRIDGE REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.	PAY PERIOD ENDING	11/29/2018	DATE TIME STARTED	09/12/2016
166 EAST 14000 SOUTH, STE 200	DATE LET	07/14/2016	DATE WORK BEGAN	09/12/2016
	DATE AWARDED	07/27/2016	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	08/25/2016	DATE ACCEPTED	
DRAPER UT 84020 (801)617-1753	DATE NOTICE TO PROCEED	09/12/2016		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 22,909,264.01 PARTICIPATING	\$ 22,773,791.37	\$ 228,532.73
AWARD PROJECT AMT: \$ 21,544,006.09 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.41% TOTAL EARNINGS	22,773,791.37	228,532.73
FUNDS AVAILABLE: \$ 135,472.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	228,532.73
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-323,160.09	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	228,532.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	228,532.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 228,532.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 2
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			16,193.03000	1.000		16,193.03
0010	202-00010	*Removal of Tree	17.000	17.000		
			EACH	0.000	0.00	
			515.23000	17.000		8,758.91
0015	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			757.08000	2.000		1,514.16
0020	202-00019	*Removal of Inlet	9.000	9.000		
			EACH	0.000	0.00	
			1,083.04000	9.000		9,747.36
0025	202-00021	*Removal of Manhole	5.000	5.000		
			EACH	0.000	0.00	
			1,083.04000	5.000		5,415.20
0030	202-00024	*Removal of Embankment Protector Type 5	2.000	2.000		
			EACH	0.000	0.00	
			788.62000	2.000		1,577.24
0035	202-00026	*Removal of Slope and Ditch Paving	811.000	811.000		
			SY	0.000	0.00	
			57.83000	811.000		46,900.13
0040	202-00027	Removal of Riprap	243.000	242.600		
			SY	0.400	3.16	
			7.89000	243.000		1,917.27
0045	202-00035	*Removal of Pipe	1,482.000	1,482.000		
			LF	0.000	0.00	
			25.23000	1,482.000		37,390.86
0050	202-00037	*Removal of End Section	6.000	6.000		
			EACH	0.000	0.00	
			325.97000	6.000		1,955.82
0055	202-00070	*Removal of Barricade	2.000	2.000		
			EACH	0.000	0.00	
			315.45000	2.000		630.90

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 3
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0060	202-00155	*Removal of Wall	1,026.000	1,026.000		
			LF	0.000	0.00	
			26.29000	1,026.000		26,973.54
0065	202-00190	*Removal of Concrete Median Cover Material	124.000	124.000		
			SY	0.000	0.00	
			23.13000	124.000		2,868.12
0070	202-00200	*Removal of Sidewalk	889.000	889.200		
			SY	-0.200	-1.21	
			6.05000	889.000		5,378.45
0075	202-00203	*Removal of Curb and Gutter	731.000	731.200		
			LF	-0.200	-1.26	
			6.31000	731.000		4,612.61
0080	202-00206	*Removal of Concrete Curb Ramp	7.000	7.100		
			SY	-0.100	-15.77	
			157.72000	7.000		1,104.04
0085	202-00210	*Removal of Concrete Pavement	13,221.000	13,221.400		
			SY	-0.400	-3.36	
			8.41000	13,221.000		111,188.61
0086	900-00022	Added Item (Square Yard)/ CMO#5 Rem Conc Pvmt per inch	0.000	0.000		
			SY	0.000	0.00	
			0.73000	0.000		0.00
0087	900-00022	Added Item (Square Yard)/ MCR#18 Rem Conc Pvmt	1,429.000	1,429.000		
			SY	0.000	0.00	
			4.38000	1,429.000		6,259.02
0090	202-00212	*Removal of Concrete Pavement (Special)	43,577.000	43,577.400		
			SY	-0.400	-1.37	
			3.42000	43,577.000		149,033.34
0095	202-00220	*Removal of Asphalt Mat	85,040.000	85,039.600		
			SY	0.400	0.86	
			2.16000	85,040.000		183,686.40
0100	202-00240	*Removal of Asphalt Mat (Planing)	10,138.000	10,137.500		
			SY	0.500	1.38	
			2.75000	10,138.000		27,879.50

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 4
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0105	202-00250	*Removal of Pavement Marking	29,940.000	29,940.000		
			SF	0.000	0.00	
			0.84000	29,940.000		25,149.60
0110	202-00254	*Removal of Pavement Marking (12 Inch)	14,174.000	14,173.300		
			SF	0.700	1.48	
			2.11000	14,174.000		29,907.14
0115	202-00420	Removal of Pedestrian Rail	565.000	565.000		
			LF	0.000	0.00	
			4.03000	565.000		2,276.95
0120	202-00700	*Removal of Light Standard	6.000	6.000		
			EACH	0.000	0.00	
			337.93000	6.000		2,027.58
0125	202-00705	*Removal of Light Standard Foundation	6.000	6.000		
			EACH	0.000	0.00	
			564.97000	6.000		3,389.82
0130	202-00810	*Removal of Ground Sign	43.000	43.000		
			EACH	0.000	0.00	
			68.35000	43.000		2,939.05
0135	202-00821	*Removal of Sign Panel	6.000	6.000		
			EACH	0.000	0.00	
			94.64000	6.000		567.84
0140	202-00827	*Removal of Pull Box	7.000	7.000		
			EACH	0.000	0.00	
			168.96000	7.000		1,182.72
0145	202-01000	*Removal of Fence	1,831.000	1,831.000		
			LF	0.000	0.00	
			1.31000	1,831.000		2,398.61
0150	202-01130	*Removal of Guardrail Type 3	2,784.000	2,784.000		
			LF	0.000	0.00	
			2.42000	2,784.000		6,737.28
0155	202-01170	Removal of Guardrail Type 7	0.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 5
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0160	202-01200	*Removal of Tensioned Cable Barrier	12,665.000	12,665.000		
			LF	0.000	0.00	
			3.79000	12,665.000		48,000.35
0165	202-01300	*Removal of End Anchorage	20.000	20.000		
			EACH	0.000	0.00	
			201.31000	20.000		4,026.20
0166	202-04002	*Clean Culvert / MCR #20	14.000	14.000		
			EACH	0.000	0.00	
			1,600.00000	14.000		22,400.00
0167	202-04010	*Clean Inlet / MCR #20	11.000	11.000		
			EACH	0.000	0.00	
			600.00000	11.000		6,600.00
0170	203-00010	*Unclassified Excavation (Complete In Place)	338,958.000	338,958.000		
			CY	0.000	0.00	
			6.73000	338,958.000		2,281,187.34
0175	203-00100	*Muck Excavation	60.000	60.000		
			CY	0.000	0.00	
			52.57000	60.000		3,154.20
0180	203-01100	*Proof Rolling	51.000	51.000		
			HOURL	0.000	0.00	
			157.72000	51.000		8,043.72
0185	203-01500	*Blading	44.000	44.000		
			HOURL	0.000	0.00	
			189.27000	44.000		8,327.88
0190	203-01510	*Backhoe	10.000	10.000		
			HOURL	0.000	0.00	
			205.04000	10.000		2,050.40
0195	203-01550	*Dozing	9.000	9.000		
			HOURL	0.000	0.00	
			210.30000	9.000		1,892.70
0200	203-01594	*Combination Loader	102.000	102.000		
			HOURL	0.000	0.00	
			189.27000	102.000		19,305.54

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 6
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0205	203-01597	*Potholing	47.000	47.000		
			700.44000	47.000		32,920.68
0210	203-01622	Sweeping (With Pickup Broom)	57.000	57.000		
			368.02000	57.000		20,977.14
0215	206-00000	*Structure Excavation	115.000	115.000		
			16.02000	115.000		1,842.30
0220	208-00002	*Erosion Log Type 1 (12 Inch)	12,340.000	11,912.000		
			3.05000	12,340.000	1,305.40	37,637.00
0225	208-00020	*Silt Fence	5,554.000	5,553.500		
			1.00000	5,554.000	0.50	5,554.00
0230	208-00035	*Aggregate Bag	1,417.000	1,417.000		
			4.73000	1,417.000		6,702.41
0235	208-00045	Concrete Washout Structure	7.000	7.000		
			1,990.22000	7.000		13,931.54
0240	208-00051	*Storm Drain Inlet Protection (Type I)	161.000	161.000		
			5.26000	161.000		846.86
0245	208-00052	*Storm Drain Inlet Protection (Type II)	0.000	0.000		
			5.26000	0.000		0.00
0250	208-00070	Vehicle Tracking Pad	7.000	7.000		
			3,995.68000	7.000		27,969.76
0255	208-00103	Removal and Disposal of Sediment (Labor)	86.000	86.000		
			39.90000	86.000		3,431.40

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 7
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0260	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	8.000		
			HOOR	0.000	0.00	
			39.43000	8.000		315.44
0265	208-00207	Erosion Control Management	155.000	152.000		
			DAY	3.000	735.51	
			245.17000	155.000		38,001.35
0270	208-00300	*Temporary Berms	645.000	645.000		
			LF	0.000	0.00	
			5.00000	645.000		3,225.00
0275	210-00473	*Reset TV Cameras	2.000	2.000		
			EACH	0.000	0.00	
			1,568.19000	2.000		3,136.38
0280	210-00750	*Reset Light Standard	3.000	3.000		
			EACH	0.000	0.00	
			2,059.24000	3.000		6,177.72
0285	210-00815	*Reset Sign Panel	7.000	7.000		
			EACH	0.000	0.00	
			173.50000	7.000		1,214.50
0290	210-00855	*Reset Traffic Signal Controller Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			3,912.56000	2.000		7,825.12
0295	210-02018	*Relay Pipe (18 Inch)	26.000	26.000		
			LF	0.000	0.00	
			54.68000	26.000		1,421.68
0300	210-04010	*Adjust Manhole	0.000	0.000		
			EACH	0.000	0.00	
			651.93000	0.000		0.00
0305	210-04050	*Adjust Valve Box	1.000	1.000		
			EACH	0.000	0.00	
			441.63000	1.000		441.63
0310	212-00006	*Seeding (Native)	32.100	28.330		
			ACRE	3.770	1,486.55	
			394.31000	32.100		12,657.35

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 8
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0315	212-00028	*Seeding (Wetlands)	1.500	1.630		
			ACRE	-0.130	-205.04	
			1,577.24000	1.500		2,365.86
0320	212-00032	*Soil Conditioning	29.100	29.080		
			ACRE	0.020	15.77	
			788.62000	29.100		22,948.84
0325	213-00002	*Mulching (Weed Free Hay)	19.800	17.420		
			ACRE	2.380	838.36	
			352.25000	19.800		6,974.55
0330	213-00012	*Spray-on Mulch Blanket	8.400	8.370		
			ACRE	0.030	82.02	
			2,733.89000	8.400		22,964.68
0335	213-00061	*Mulch Tackifier	6,200.000	6,200.000		
			LB	0.000	0.00	
			1.89000	6,200.000		11,718.00
0340	213-00067	*Rock Mulch (Weed Free)	17,796.000	17,796.000		
			SF	0.000	0.00	
			1.02000	17,796.000		18,151.92
0345	213-00070	*Landscape Weed Barrier Fabric	1,881.000	1,881.000		
			SY	0.000	0.00	
			1.53000	1,881.000		2,877.93
0350	213-00460	*Metal Landscape Border (3/16x4 Inch)	371.000	371.000		
			LF	0.000	0.00	
			6.36000	371.000		2,359.56
0353	214-00000	Landscape Maintenance / CMO #23	0.000	0.000		
			L S	0.000	0.00	
			39,716.65000	0.000		0.00
0355	214-00225	*Deciduous Tree (2.5 Inch Caliper)	11.000	10.000		
			EACH	0.000	0.00	
			571.92000	10.000		5,719.20
0360	214-00350	*Deciduous Shrub (5 Gallon Container)	327.000	293.000		
			EACH	0.000	0.00	
			28.39000	293.000		8,318.27

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 9
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0365	214-00508	*Evergreen Tree (8 Foot) (Ball and Burlap)	8.000	7.000		
			EACH	0.000	0.00	
			563.60000	7.000		3,945.20
0370	214-00650	*Evergreen Shrub (5 Gallon Container)	104.000	96.000		
			EACH	0.000	0.00	
			31.54000	96.000		3,027.84
0375	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	42,853.000	36,120.200		
			SY	6,732.800	13,465.60	
			2.00000	42,853.000		85,706.00
0380	217-00000	*Herbicide Treatment	30,284.000	30,284.000		
			SY	0.000	0.00	
			0.84000	30,284.000		25,438.56
0385	240-00010	Removal of Nests	3.000	3.000		
			HOURL	0.000	0.00	
			98.84000	3.000		296.52
0390	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			29.44000	0.000		0.00
0395	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			2,230.59000	1.000		2,230.59
0400	304-06007	*Aggregate Base Course (Class 6)	22,336.000	22,336.000		
			CY	0.000	0.00	
			42.06000	22,336.000		939,452.16
0400		MATERIAL ALLOWANCE Aggregate Base Course (Class 6)		0.000		
			CY	0.000	0.00	
			15.26000	0.000		0.00
0405	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	165.300	165.300		
			TON	0.000	0.00	
			221.81000	165.300		36,665.19
0410	403-09210	*Stone Matrix Asphalt	0.000	0.000		
			TON	0.000	0.00	
			135.20000	0.000		0.00

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 10
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0415	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	8,628.660	8,628.660		
			TON	0.000	0.00	
			91.90000	8,628.660		792,973.85
0416	900-00006	Added Item (Dollar)/ HMA QPM Disincentive	-33,247.850	-33,247.850		
			DOL	0.000	0.00	
			1.00000	-33,247.850		-33,247.85
0417	412-00000	Furn Conc Pvmt	635.000	635.000		
			CY	0.000	0.00	
			127.10000	635.000		80,708.50
0420	412-00800	*Concrete Pavement (8 Inch)	9,317.000	9,316.500		
			SY	0.500	21.50	
			43.00000	9,317.000		400,631.00
0425	412-00805	*Concrete Pavement (8 Inch) (Fast Track)	82.000	82.300		
			SY	-0.300	-32.70	
			109.00000	82.000		8,938.00
0430	412-00900	*Concrete Pavement (9 Inch)	3,111.000	3,111.000		
			SY	0.000	0.00	
			46.00000	3,111.000		143,106.00
0431	900-00006	Added Item (Dollar)/ Price Reduction / Concrete Pavement (9 Inch)	-294.400	-294.400		
			DOL	0.000	0.00	
			1.00000	-294.400		-294.40
0435	412-01250	*Concrete Pavement (12-1/2 Inch)	93,450.000	93,450.000		
			SY	0.000	0.00	
			60.00000	93,450.000		5,607,000.00
0435		MATERIAL ALLOWANCE Paving Baskets		0.000		
			EACH	0.000	0.00	
			63.60000	0.000		0.00
0435		MATERIAL ALLOWANCE Dowel Baskets		0.000		
			SY	0.000	0.00	
			3.14916	0.000		0.00
0440	412-02000	*Concrete Safety Edge	22,150.000	22,150.000		
			LF	0.000	0.00	
			6.50000	22,150.000		143,975.00

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 11
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0445	420-00102	*Geotextile (Erosion Control) (Class 1)	454.000	454.000		
			SY	0.000	0.00	
			7.36000	454.000		3,341.44
0447	503-00042	Drilled Caisson (42 In) / CMO #24	20.000	0.000		
			LF	20.000	10,500.00	
			525.00000	20.000		10,500.00
0448	503-00048	Drilled Caisson (48 In) / CMO #24	22.000	0.000		
			LF	22.000	14,124.00	
			642.00000	22.000		14,124.00
0450	506-00212	*Riprap (12 Inch)	224.000	224.000		
			CY	0.000	0.00	
			121.97000	224.000		27,321.28
0455	507-00000	*Concrete Slope and Ditch Paving	21.000	20.650		
			CY	0.350	177.98	
			508.52000	21.000		10,678.92
0460	507-00725	*Slope and Ditch Paving (Special)	8,120.000	8,120.000		
			LF	0.000	0.00	
			13.75000	8,120.000		111,650.00
0461	900-00006	Added Item (Dollar)/ S&D Paving Price Reductioin	-711.840	-711.840		
			DOL	0.000	0.00	
			1.00000	-711.840		-711.84
0462	514-00000	Pipe Railing MCR #3 - Pipe Railing	41.000	41.000		
			LF	0.000	0.00	
			335.50000	41.000		13,755.50
0465	601-01000	*Concrete Class B	4.400	4.400		
			CY	0.000	0.00	
			972.63000	4.400		4,279.57
0470	602-00020	*Reinforcing Steel (Epoxy Coated)	209.000	209.000		
			LB	0.000	0.00	
			0.87000	209.000		181.83
0475	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	102.000	102.000		
			LF	0.000	0.00	
			63.09000	102.000		6,435.18

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 12
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0480	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	852.000	852.000		
			LF	0.000	0.00	
			73.61000	852.000		62,715.72
0485	603-02245	*30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	372.000	372.000		
			LF	0.000	0.00	
			100.95000	372.000		37,553.40
0490	603-02271	*34 x 22 Inch Reinforced Concrete Pipe Elliptical (Complete	208.000	208.000		
			LF	0.000	0.00	
			117.77000	208.000		24,496.16
0495	603-02272	*34 x 22 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			1,813.83000	1.000		1,813.83
0500	603-05018	*18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			977.89000	2.000		1,955.78
0505	603-05024	*24 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,209.22000	4.000		4,836.88
0510	603-05124	*30x19 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			1,419.52000	1.000		1,419.52
0515	604-00305	*Inlet Type C (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,259.63000	3.000		9,778.89
0520	604-00505	*Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,731.73000	2.000		9,463.46
0525	604-19105	*Inlet Type R L 5 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,416.28000	2.000		8,832.56
0530	604-19410	*Inlet Type R Special (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			15,246.68000	2.000		30,493.36

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 13
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0535	604-20000	*Outlet Structure	2.000	2.000		
			EACH	0.000	0.00	
			12,617.94000	2.000		25,235.88
0540	604-30005	*Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,995.68000	1.000		3,995.68
0545	604-31005	*Manhole Box Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,727.41000	1.000		8,727.41
0550	604-39000	*Manhole Special	1.000	1.000		
			EACH	0.000	0.00	
			19,032.06000	1.000		19,032.06
0555	605-00004	*4 Inch Non-Perforated Pipe Underdrain	181.000	181.000		
			LF	0.000	0.00	
			23.13000	181.000		4,186.53
0560	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,269.000	4,269.000		
			LF	0.000	0.00	
			24.13000	4,269.000		103,010.97
0560		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	0.000	0.00	
			12.89000	0.000		0.00
0565	606-01340	*End Anchorage Type 3D	8.000	8.000		
			EACH	0.000	0.00	
			780.68000	8.000		6,245.44
0565		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			401.27000	0.000		0.00
0570	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,863.51000	4.000		7,454.04
0570		MATERIAL ALLOWANCE Transtion, Guardrail		0.000		
			EACH	0.000	0.00	
			786.98000	0.000		0.00

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 14
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0575	606-01380	*Transition Type 3H	4.000	4.000		
			EACH	0.000	0.00	
			839.04000	4.000		3,356.16
0575		MATERIAL ALLOWANCE Transtion, Guardrail		0.000		
			EACH	0.000	0.00	
			403.80000	0.000		0.00
0580	606-01460	*Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			4,345.83000	2.000		8,691.66
0580		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			1,970.93000	0.000		0.00
0585	606-02005	*End Anchorage (Flared)	8.000	8.000		
			EACH	0.000	0.00	
			2,260.45000	8.000		18,083.60
0585		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			1,211.97000	0.000		0.00
0590	606-20014	*Tensioned Cable Barrier (TL-4)	8,136.000	8,136.000		
			LF	0.000	0.00	
			19.40000	8,136.000		157,838.40
0595	606-21010	*End Anchorage (Tensioned Cable Barrier)	8.000	8.000		
			EACH	0.000	0.00	
			4,832.93000	8.000		38,663.44
0600	607-00005	*End Post	1.000	1.000		
			EACH	0.000	0.00	
			247.31000	1.000		247.31
0605	607-00010	*Corner and Line Brace Post	4.000	4.000		
			EACH	0.000	0.00	
			276.18000	4.000		1,104.72
0610	607-01000	*Fence Barbed Wire with Metal Posts	2,106.000	2,106.000		
			LF	0.000	0.00	
			1.89000	2,106.000		3,980.34

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 15
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0615	607-11525	*Fence (Plastic)	1,001.000	1,001.000		
			LF	0.000	0.00	
			7.84000	1,001.000		7,847.84
0620	608-00006	*Concrete Sidewalk (6 Inch)	680.000	680.000		
			SY	0.000	0.00	
			45.21000	680.000		30,742.80
0625	608-00012	*Curb Ramp (Special)	79.000	79.200		
			SY	-0.200	-31.54	
			157.72000	79.000		12,459.88
0630	609-21010	*Curb and Gutter Type 2 (Section I-B)	941.000	940.900		
			LF	0.100	2.42	
			24.18000	941.000		22,753.38
0635	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,287.000	1,287.000		
			LF	0.000	0.00	
			24.18000	1,287.000		31,119.66
0640	609-24100	*Gutter Type 2 (Variable)	1,689.000	1,689.000		
			LF	0.000	0.00	
			31.54000	1,689.000		53,271.06
0645	609-60011	Curb Type 6 (Section M)	1,780.000	1,780.000		
			LF	0.000	0.00	
			26.29000	1,780.000		46,796.20
0650	610-00035	Median Cover Material (Concrete)(Special)	2,522.000	2,522.000		
			SF	0.000	0.00	
			6.89000	2,522.000		17,376.58
0655	612-00001	*Delineator (Type I)	104.000	104.000		
			EACH	0.000	0.00	
			22.08000	104.000		2,296.32
0660	612-00002	*Delineator (Type II)	76.000	76.000		
			EACH	0.000	0.00	
			23.13000	76.000		1,757.88
0665	612-00003	*Delineator (Type III)	23.000	23.000		
			EACH	0.000	0.00	
			24.18000	23.000		556.14

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 16
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0670	612-00037	*Delineator (Flexible) (Flat Mounted)	33.000	33.000		
			EACH	0.000	0.00	
			47.32000	33.000		1,561.56
0675	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	4.000	4.000		
			EACH	0.000	0.00	
			157.72000	4.000		630.88
0680	612-00260	*Location Marker (Fiber Optic)(Dome)	4.000	4.000		
			EACH	0.000	0.00	
			71.81000	4.000		287.24
0685	612-00270	*Location Marker (Utility)(Flat Slat)	15.000	15.000		
			EACH	0.000	0.00	
			63.36000	15.000		950.40
0690	613-00200	*2 Inch Electrical Conduit	640.000	640.000		
			LF	0.000	0.00	
			7.92000	640.000		5,068.80
0695	613-00206	*2 Inch Electrical Conduit (Bored)	830.000	830.000		
			LF	0.000	0.00	
			19.53000	830.000		16,209.90
0700	613-01100	*1 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			15.84000	0.000		0.00
0705	613-01200	*2 Inch Electrical Conduit (Plastic)	9,606.000	9,606.000		
			LF	0.000	0.00	
			7.92000	9,606.000		76,079.52
0710	613-01300	*3 Inch Electrical Conduit (Plastic)	1,455.000	1,455.000		
			LF	0.000	0.00	
			9.51000	1,455.000		13,837.05
0715	613-04100	*Electrical System Modifications	1.000	1.000		
			L S	0.000	0.00	
			1,584.03000	1.000		1,584.03
0720	613-07001	*Type One Pull Box	62.000	62.000		
			EACH	0.000	0.00	
			718.09000	62.000		44,521.58

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 17
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0725	613-07002	*Type Two Pull Box	8.000	8.000		
			EACH	0.000	0.00	
			1,277.79000	8.000		10,222.32
0730	613-07011	*Pull Box (11"x18"x12")	2.000	2.000		
			EACH	0.000	0.00	
			718.09000	2.000		1,436.18
0735	613-07023	*Pull Box (24"x36"x24")	4.000	4.000		
			EACH	0.000	0.00	
			1,277.79000	4.000		5,111.16
0740	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			29,040.57000	1.000		29,040.57
0741	613-10015	Breakaway Wiring System	33.000	33.000		
			EACH	0.000	0.00	
			575.00000	33.000		18,975.00
0745	613-13003	*Luminaire (Special)(LED)(50 Watt)	8.000	8.000		
			EACH	0.000	0.00	
			2,803.74000	8.000		22,429.92
0750	613-13006	*Luminare (LED) (8500 Lumens)	33.000	33.000		
			EACH	0.000	0.00	
			549.13000	33.000		18,121.29
0755	613-32300	*Light Standard Steel (30 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			2,075.08000	0.000		0.00
0760	613-32350	*Light Standard Steel (35 Foot)	33.000	33.000		
			EACH	0.000	0.00	
			2,075.08000	33.000		68,477.64
0765	613-40010	*Light Standard Foundation	37.000	37.000		
			EACH	0.000	0.00	
			1,478.43000	37.000		54,701.91
0767	613-50010	Photoel Cell	1.000	1.000		
			EACH	0.000	0.00	
			115.00000	1.000		115.00

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 18
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0770	613-50105	*Lighting Control Center (Pedestal Only)	1.000	1.000		
			EACH	0.000	0.00	
			7,904.32000	1.000		7,904.32
0775	613-50410	*Light Standard (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			3,183.90000	8.000		25,471.20
0780	614-00011	*Sign Panel (Class I)	139.000	94.000		
			SF	45.000	899.10	
			19.98000	139.000		2,777.22
0785	614-00012	*Sign Panel (Class II)	382.000	382.000		
			SF	0.000	0.00	
			24.18000	382.000		9,236.76
0790	614-00013	*Sign Panel (Class III)	710.000	402.000		
			SF	308.000	8,420.72	
			27.34000	710.000		19,411.40
0795	614-00040	*Sign Post (Special)	97.000	97.000		
			LF	0.000	0.00	
			21.03000	97.000		2,039.91
0800	614-00818	*Steel Sign Post (W 8x18)	380.000	380.000		
			LF	0.000	0.00	
			78.86000	380.000		29,966.80
0803	614-01026	Steel Sign Post (W 10x26) MCR #1 - Additional Class 3 Sign	51.000	51.000		
			LF	0.000	0.00	
			104.65000	51.000		5,337.15
0805	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	91.000	91.000		
			LF	0.000	0.00	
			21.03000	91.000		1,913.73
0810	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	255.000	255.000		
			LF	0.000	0.00	
			37.85000	255.000		9,651.75
0815	614-03003	*Concrete Footing (Type 3)	25.000	25.000		
			EACH	0.000	0.00	
			1,892.69000	25.000		47,317.25

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 19
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0816	614-31800	Monotube Overhead Sign Cant (18 In Dia) / CMO #24	1.000	0.000		
			EACH	1.000	36,231.43	
			36,231.43000	1.000		36,231.43
0817	614-32400	Monotube Overhead Sign Cant (24 In Dia) / CMO #24	1.000	0.000		
			EACH	1.000	37,297.00	
			37,297.00000	1.000		37,297.00
0818	614-03006	Conc Footing (Ty 6) MCR #1 - Additional Class 3 Sign	2.000	2.000		
			EACH	0.000	0.00	
			3,277.50000	2.000		6,555.00
0819	614-80312	Barricade (Ty 3 F-B)	2.000	2.000		
			EACH	0.000	0.00	
			1,417.38000	2.000		2,834.76
0820	614-80385	Rumble Strip	0.000	0.000		
			LF	0.000	0.00	
			0.21000	0.000		0.00
0825	614-86737	*Surface Sensor	1.000	1.000		
			EACH	0.000	0.00	
			35,376.70000	1.000		35,376.70
0830	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,872.000	2,872.000		
			LF	0.000	0.00	
			7.24000	2,872.000		20,793.28
0835	615-00050	*Embankment Protector Type 5	4.000	4.000		
			EACH	0.000	0.00	
			6,426.03000	4.000		25,704.12
0840	619-50060	*3/4 Inch Plastic Pipe	1,338.000	1,338.000		
			LF	0.000	0.00	
			1.73000	1,338.000		2,314.74
0845	619-50320	*4 Inch Plastic Pipe	14.000	14.000		
			LF	0.000	0.00	
			16.30000	14.000		228.20
0850	621-00450	*Detour Pavement	34,213.000	34,209.000		
			SY	4.000	214.68	
			53.67000	34,213.000		1,836,211.71

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 20
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0851	900-00022	Added Item (Square Yard)/ CMO# 3 Detour Pavement 2 inch	5,546.000	5,546.000		
			SY	0.000	0.00	
			9.41000	5,546.000		52,187.86
0852	900-00022	Added Item (Square Yard)/ CMO# 3 Detour Pavement 6 inch	2,559.000	2,559.000		
			SY	0.000	0.00	
			28.22000	2,559.000		72,214.98
0853	900-00022	Added Item (Square Yard)/ CMO# 3 Detour Pavement 13.5 inch	1,080.000	1,080.000		
			SY	0.000	0.00	
			63.50000	1,080.000		68,580.00
0855	623-00164	*Drip Emitter	976.000	976.000		
			EACH	0.000	0.00	
			1.16000	976.000		1,132.16
0860	624-20300	*Detour Drainage Pipe (Class 0)	1,744.000	1,744.000		
			LF	0.000	0.00	
			42.06000	1,744.000		73,352.64
0865	625-00000	Construction Surveying	1.000	0.976		
			L S	0.024	4,358.24	
			181,593.24000	1.000		181,593.24
0866	900-00010	Added Item (Hour)/ Construction Surveying	246.000	246.000		
			HOUR	0.000	0.00	
			150.00000	246.000		36,900.00
0870	626-00000	*Mobilization	1.000	0.936		
			L S	0.000	0.00	
			2,080,000.00000	0.936		1,946,880.00
0875	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			32,320.86000	1.000		32,320.86
0880	627-00008	*Modified Epoxy Pavement Marking	204.000	204.000		
			GAL	0.000	0.00	
			99.89000	204.000		20,377.56
0885	627-00011	*Pavement Marking Paint (Waterborne)	872.000	872.000		
			GAL	0.000	0.00	
			44.69000	872.000		38,969.68

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 21
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0890	627-00070	*Preformed Thermoplastic Pavement Marking	1,002.000	1,002.000		
			SF	0.000	0.00	
			13.67000	1,002.000		13,697.34
0895	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	188.000	188.000		
			SF	0.000	0.00	
			17.87000	188.000		3,359.56
0896	629-01003	Survey Monument (Ty 3) / MCR #25	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0897	629-01031	Survey Monument (Ty 3A) / MCR #25	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0900	630-00000	*Flagging	2,549.000	2,545.000		
			HOURL	4.000	96.72	
			24.18000	2,549.000		61,634.82
0905	630-00007	*Traffic Control Inspection	451.000	451.000		
			DAY	0.000	0.00	
			157.72000	451.000		71,131.72
0910	630-00012	*Traffic Control Management	268.000	266.000		
			DAY	2.000	1,419.52	
			709.76000	268.000		190,215.68
0915	630-00015	*Uniformed Traffic Control Coordination	28.000	11.000		
			HOURL	17.000	357.51	
			21.03000	28.000		588.84
0920	630-00040	*Traffic Incident Management Plan Development	1.000	0.900		
			L S	0.100	420.60	
			4,205.98000	1.000		4,205.98
0925	630-00041	*Traffic Incident Management Plan Implementation	26.000	23.400		
			MON	2.600	1,366.95	
			525.75000	26.000		13,669.50
0930	630-80001	*Flashing Beacon (Portable)	9.000	8.100		
			EACH	0.900	709.76	
			788.62000	9.000		7,097.58

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 22
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0935	630-80336	*Barricade (Type 3 M-B) (Temporary)	21.000	18.900		
			EACH	2.100	662.45	
			315.45000	21.000		6,624.45
0940	630-80341	*Construction Traffic Sign (Panel Size A)	126.000	113.400		
			EACH	12.600	1,059.91	
			84.12000	126.000		10,599.12
0945	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	90.000		
			EACH	10.000	1,156.70	
			115.67000	100.000		11,567.00
0950	630-80343	*Construction Traffic Sign (Panel Size C)	42.000	37.800		
			EACH	4.200	485.81	
			115.67000	42.000		4,858.14
0955	630-80344	*Construction Traffic Sign (Special)	356.000	320.400		
			SF	35.600	486.65	
			13.67000	356.000		4,866.52
0960	630-80355	*Portable Message Sign Panel	6.000	5.400		
			EACH	0.600	536.26	
			893.77000	6.000		5,362.62
0965	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.400	1,093.56	
			2,733.89000	4.000		10,935.56
0970	630-80360	*Drum Channelizing Device	376.000	338.400		
			EACH	37.600	1,976.63	
			52.57000	376.000		19,766.32
0975	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			52.57000	0.000		0.00
0980	630-80367	Portable Traffic Speed Monitor	4.000	3.600		
			EACH	0.400	630.90	
			1,577.24000	4.000		6,308.96
0985	630-80370	Concrete Barrier (Temporary)	28,039.000	25,235.100		
			LF	2,803.900	58,685.63	
			20.93000	28,039.000		586,856.27

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 23
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
0990	630-80380	*Traffic Cone	280.000	252.000		
			EACH	28.000	294.28	
			10.51000	280.000		2,942.80
0992	630-80391	Channel Dev (Fixed)	29.000	26.100		
			EACH	2.900	148.02	
			51.04000	29.000		1,480.16
0995	630-85010	Impact Attenuator (Temporary)	10.000	9.000		
			EACH	1.000	4,403.05	
			4,403.05000	10.000		44,030.50
1000	630-85041	*Mobile Attenuator	159.000	159.000		
			DAY	0.000	0.00	
			420.60000	159.000		66,875.40
1005	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			45,295.93000	1.000		45,295.93
1010	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70011	F/A Partnering	1,680.460	1,680.460		
			F A	0.000	0.00	
			1.00000	1,680.460		1,680.46
1025	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70013	F/A Concrete Pavement Incentive	273,058.770	273,058.770		
			F A	0.000	0.00	
			1.00000	273,058.770		273,058.77
1032	700-70015	F/A Mobilization / CMO #11	3,067.740	3,067.740		
			F A	0.000	0.00	
			1.00000	3,067.740		3,067.74

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 24
 ESTIMATE RUN 01/29/2019
 11:09:38

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 200 ROADWAY						
1035	700-70016	F/A Fuel Cost Adjustment	23,800.280	23,086.910		
			F A	713.370	713.37	
			1.00000	23,800.280		23,800.28
1040	700-70018	F/A Roadway Smoothness Incentive	-14,973.380	-14,973.380		
			F A	0.000	0.00	
			1.00000	-14,973.380		-14,973.38
1045	700-70019	F/A Asphalt Cement Cost Adjustment	1,828.720	1,828.720		
			F A	0.000	0.00	
			1.00000	1,828.720		1,828.72
1050	700-70021	F/A On-The-Job Trainee	5,120.000	5,120.000		
			HOOR	0.000	0.00	
			1.00000	5,120.000		5,120.00
1055	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70155	F/A Pavement Surface Course Maintenance	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70230	F/A Communication Lines Long Distance	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1070	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1075	700-70594	F/A DRB Standing Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1076	900-00006	Added Item (Dollar)/ Overweightr Price Reduction	-800.000	-800.000		
			DOL	0.000	0.00	
			1.00000	-800.000		-800.00
1077	700-70110	F/A Install MCR #2 - Bench for Paver	2,680.260	2,680.260		
			F A	0.000	0.00	
			1.00000	2,680.260		2,680.26

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/29/2019

ESTIMATE NO: 0027

11:09:38

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 200 ROADWAY						
1078	900-00006	Added Item (Dollar)/ MCR #4 - Additional MIT Scan	2,412.500	2,412.500		
		DOL		0.000	0.00	
			1.00000	2,412.500		2,412.50
1079	900-00014	Added Item (Lump Sum)/ CMO #8 Additional Overhead	1.000	1.000		
		L S		0.000	0.00	
			20,104.19000	1.000		20,104.19
1083	900-00005	Added Item (Day)/ CMO #11 Overhead Cost	26.000	26.000		
		DAY		0.000	0.00	
			2,234.32920	26.000		58,092.56
1084	900-00014	Added Item (Lump Sum)/ CMO #16 Additional Overhead	1.000	1.000		
		L S		0.000	0.00	
			22,348.00000	1.000		22,348.00
1267	900-00014	Added Item (Lump Sum)/	1.000	1.000		
		L S		0.000	0.00	
			1,587.00000	1.000		1,587.00

		CAT 0200	CURRENT AMT	\$19,543,372.81 \$	206,595.69	\$19,407,899.71
CAT NO0300 300 STRUCTURES (C-17-GL)						
1085	202-00400	Removal of Bridge	1.000	1.000		
		EACH		0.000	0.00	
			37,101.61000	1.000		37,101.61
1090	206-00000	Structure Excavation	1,235.000	1,235.000		
		CY		0.000	0.00	
			16.02000	1,235.000		19,784.70
1095	206-00100	Structure Backfill (Class 1)	1,335.000	1,335.000		
		CY		0.000	0.00	
			36.02000	1,335.000		48,086.70
1100	206-00360	Mechanical Reinforcement of Soil	1,157.000	1,157.000		
		CY		0.000	0.00	
			11.62000	1,157.000		13,444.34
1105	206-01781	*Shoring (Area 1)	1.000	1.000		
		L S		0.000	0.00	
			21,513.59000	1.000		21,513.59

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 26
 ESTIMATE RUN 01/29/2019
 11:09:38

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 300 STRUCTURES (C-17-GL)						
1110	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			18,211.90000	1.000		18,211.90
1115	503-00024	*Drilled Caisson (24 Inch)	439.000	439.000		
			LF	0.000	0.00	
			120.63000	439.000		52,956.57
1120	518-01004	Bridge Expansion Device (0-4 Inch)	128.000	128.000		
			LF	0.000	0.00	
			170.05000	128.000		21,766.40
1125	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,287.000	1,287.000		
			SY	0.000	0.00	
			52.07000	1,287.000		67,014.09
1130	519-03055	*Furnish Thin Bonded Overlay (Polyester Concrete)	1,049.000	1,049.000		
			CF	0.000	0.00	
			121.63000	1,049.000		127,589.87
1135	601-03040	*Concrete Class D (Bridge)	632.000	632.000		
			CY	0.000	0.00	
			478.48000	632.000		302,399.36
1140	601-40400	Structural Concrete Stain	1,832.000	1,832.000		
			SY	0.000	0.00	
			9.16000	1,832.000		16,781.12
1145	602-00020	*Reinforcing Steel (Epoxy Coated)	116,615.000	116,615.000		
			LB	0.000	0.00	
			0.87000	116,615.000		101,455.05
1150	603-50015	*15 Inch Plastic Pipe	66.000	66.000		
			LF	0.000	0.00	
			184.01000	66.000		12,144.66
1155	606-11000	*Bridge Rail Type 10	378.000	378.000		
			LF	0.000	0.00	
			121.29000	378.000		45,847.62
1160	613-00100	1 Inch Electrical Conduit	200.000	200.000		
			LF	0.000	0.00	
			15.84000	200.000		3,168.00

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/29/2019

ESTIMATE NO: 0027

11:09:38

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 300 STRUCTURES (C-17-GL)						
1165	613-00200	2 Inch Electrical Conduit	440.000	440.000		
			LF	0.000	0.00	
			7.92000	440.000		3,484.80
1170	618-00184	*Prestressed Concrete I (BT84)	986.000	986.000		
			LF	0.000	0.00	
			262.75000	986.000		259,071.50
1170		MATERIAL ALLOWANCE Prestress Concrete I (BT84)		0.000		
			LF	0.000	0.00	
			147.02000	0.000		0.00

			CAT 0300	CURRENT AMT \$ 1,171,821.88 \$	0.00 \$	1,171,821.88
CAT NO0301 301 STRUCTURES (C-17-GM)						
1175	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			37,101.61000	1.000		37,101.61
1180	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
1185	206-00000	Structure Excavation	216.000	216.000		
			CY	0.000	0.00	
			16.02000	216.000		3,460.32
1190	206-00100	*Structure Backfill (Class 1)	1,353.000	1,353.000		
			CY	0.000	0.00	
			36.02000	1,353.000		48,735.06
1195	206-00360	Mechanical Reinforcement of Soil	1,159.000	1,159.000		
			CY	0.000	0.00	
			11.62000	1,159.000		13,467.58
1200	503-00024	*Drilled Caisson (24 Inch)	438.000	438.000		
			LF	0.000	0.00	
			120.63000	438.000		52,835.94
1205	518-01004	Bridge Expansion Device (0-4 Inch)	128.000	128.000		
			LF	0.000	0.00	
			170.05000	128.000		21,766.40

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 28
 ESTIMATE RUN 01/29/2019
 11:09:38

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 301 STRUCTURES (C-17-GM)						
1210	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,287.000	1,287.000		
			SY	0.000	0.00	
			52.07000	1,287.000		67,014.09
1215	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,111.000	1,111.000		
			CF	0.000	0.00	
			121.63000	1,111.000		135,130.93
1220	601-03040	*Concrete Class D (Bridge)	632.000	632.000		
			CY	0.000	0.00	
			478.48000	632.000		302,399.36
1225	601-06150	Concrete (Patching)	291.000	291.000		
			SF	0.000	0.00	
			48.18000	291.000		14,020.38
1230	601-40400	*Structural Concrete Stain	1,832.000	1,832.000		
			SY	0.000	0.00	
			9.16000	1,832.000		16,781.12
1235	602-00020	*Reinforcing Steel (Epoxy Coated)	116,615.000	116,615.000		
			LB	0.000	0.00	
			0.87000	116,615.000		101,455.05
1240	603-50015	15 Inch Plastic Pipe	78.000	78.000		
			LF	0.000	0.00	
			184.01000	78.000		14,352.78
1245	606-11000	Bridge Rail Type 10	378.000	378.000		
			LF	0.000	0.00	
			121.29000	378.000		45,847.62
1250	613-00100	*1 Inch Electrical Conduit	220.000	220.000		
			LF	0.000	0.00	
			15.84000	220.000		3,484.80
1255	613-00200	2 Inch Electrical Conduit	500.000	500.000		
			LF	0.000	0.00	
			7.92000	500.000		3,960.00
1260	618-00184	Prestressed Concrete I (BT84)	986.000	986.000		
			LF	0.000	0.00	
			262.75000	986.000		259,071.50

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/29/2019

ESTIMATE NO: 0027

11:09:38

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 301 STRUCTURES (C-17-GM)						
1265	621-00500	*Temporary Bridge	1.000	1.000		
			L S	0.000	0.00	
			318,124.56000	1.000		318,124.56

			CAT 0301	CURRENT AMT \$ 1,459,009.10 \$	0.00 \$	1,459,009.10
CAT NO0302 302 WALLS						
1268	202-05150	Sandblasting CMO #21	10,688.000	0.000		
			SF	10,688.000	11,222.40	
			1.05000	10,688.000		11,222.40
1270	206-00000	*Structure Excavation	1,657.000	1,657.000		
			CY	0.000	0.00	
			16.02000	1,657.000		26,545.14
1275	206-00100	*Structure Backfill (Class 1)	2,452.000	2,452.000		
			CY	0.000	0.00	
			36.02000	2,452.000		88,321.04
1280	206-00360	*Mechanical Reinforcement of Soil	1,324.000	1,324.000		
			CY	0.000	0.00	
			11.62000	1,324.000		15,384.88
1285	504-04420	Precast Panel Facing	3,121.000	3,121.000		
			SF	0.000	0.00	
			21.94000	3,121.000		68,474.74
1285		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			18.64900	0.000		0.00
1290	504-06400	*Soil Nail Wall	9,526.000	9,526.000		
			SF	0.000	0.00	
			24.71000	9,526.000		235,387.46
1295	507-00000	Concrete Slope and Ditch Paving	25.000	25.000		
			CY	0.000	0.00	
			508.52000	25.000		12,713.00
1300	601-03050	*Concrete Class D (Wall)	196.000	196.000		
			CY	0.000	0.00	
			632.34000	196.000		123,938.64

CONTID: C20575
 PCN: 20575-BID
 PROJECT: IM0253-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/29/2019

ESTIMATE NO: 0027

11:09:38

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 302 WALLS						
1305	601-40302	*Structural Concrete Coating (Anti-Graffiti)	21,376.000	21,376.000		
			SF	0.000	0.00	
			1.13000	21,376.000		24,154.88
1310	602-00020	*Reinforcing Steel (Epoxy Coated)	10,454.000	10,454.000		
			LB	0.000	0.00	
			0.87000	10,454.000		9,094.98
1312	700-70050	F/A Removal / CMO #21	10,714.640	0.000		
			F A	10,714.640	10,714.64	
			1.00000	10,714.640		10,714.64
			CAT 0302	CURRENT AMT \$	625,951.80 \$	21,937.04 \$ 625,951.80

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1315	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			58,594.57000	1.000		58,594.57
1320	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			46,476.11000	1.000		46,476.11
1325	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,018.87000	2.000		4,037.74
			CAT 0400	CURRENT AMT \$	109,108.42 \$	0.00 \$ 109,108.42
			PROJECT TOTAL	CURRENT AMT \$	22,909,264.01 \$	228,532.73 \$22,773,790.91