

ESTIMATE SUMMARY

CONTID: C21327

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 21327-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: PR US 34 BIG THOMPSON CANYON P  
 TIME CHARGED: 328.0 DAYS  
 PERCENT TIME: 33.78  
 TIME ALLOW: 5/29/2020 FIXED COMPLETION DAT  
 ORIG TIME ALLOW: 5/29/2020 FIXED COMPLETION DAT

PROJECT NO: ER0341-090  
 PR US 34 BIG THOMPSON CANYON P

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.  
 160 INVERNESS DR W STE 110

PAY PERIOD ENDING 08/25/2018  
 DATE LET 09/01/2017  
 DATE AWARDED 09/12/2017  
 DATE CONTRACT EXECUTED 09/28/2017  
 DATE NOTICE TO PROCEED 10/02/2017  
 DATE TIME STARTED 10/02/2017  
 DATE WORK BEGAN 10/02/2017  
 DATE TIME STOPPED  
 DATE ACCEPTED

ENGLEWOOD CO 80112 (303)979-9330

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 127,841,988.10 PARTICIPATING	\$ 01,524,932.52	\$ 8,551,888.33
AWARD PROJECT AMT: \$ 108,016,757.11 NON-PARTICIPATING	2,173,120.00	197,120.00
PERCENT COMPLETE: 81.11% TOTAL EARNINGS	03,698,052.52	8,749,008.33
FUNDS AVAILABLE: \$ 24,143,935.58 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	8,749,008.33
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,620,251.36	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,749,008.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,749,008.33
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 8,749,008.33

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2  
 ESTIMATE RUN 09/28/2018  
 09:46:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0010	201-00005	*Removal of Debris	1.000	0.000		
			L S	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0015	202-00010	*Removal of Tree	343.000	343.000		
			EACH	0.000	0.00	
			485.00000	343.000		166,355.00
0020	202-00023	*Removal of Embankment Protector Type 3	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0025	202-00024	*Removal of Embankment Protector Type 5	1.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0030	202-00028	*Removal of Erosion Control BMPs (Special)	1.000	0.769		
			L S	0.077	7,700.00	
			100,000.00000	0.846		84,600.00
0035	202-00201	*Removal of Curb	1,188.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0040	202-00203	*Removal of Curb and Gutter	274.000	174.000		
			LF	0.000	0.00	
			70.00000	174.000		12,180.00
0045	202-00220	*Removal of Asphalt Mat	27,698.000	27,698.000		
			SY	0.000	0.00	
			8.00000	27,698.000		221,584.00
0050	202-00240	*Removal of Asphalt Mat (Planing)	133,407.000	37,543.000		
			SY	85,689.000	171,378.00	
			2.00000	123,232.000		246,464.00
0051	202-00240	*Removal of Asphalt Mat (Planing) (3 Inch Depth)	370,000.000	168,206.000		
			SY	117,958.000	342,078.20	
			2.90000	286,164.000		829,875.60

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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						
0055	202-00426	*Removal of Bridge Railing (Special)	98.000	82.000		
			LF	16.000	768.00	
			48.00000	98.000		4,704.00
0060	202-00502	*Removal of Portions of Present Structure	4.300	3.400		
			CY	0.000	0.00	
			2,300.00000	3.400		7,820.00
0065	202-00815	Removal of Sign (Special)	2.000	1.000		
			EACH	0.000	0.00	
			2,547.00000	1.000		2,547.00
0070	202-00895	*Removal of Impact Attenuator	19.000	2.000		
			EACH	17.000	47,311.00	
			2,783.00000	19.000		52,877.00
0075	202-00950	*Removal of Concrete Foundation and Slab	2.000	2.000		
			SY	0.000	0.00	
			2,000.00000	2.000		4,000.00
0080	202-01130	*Removal of Guardrail Type 3	19,329.000	16,827.000		
			LF	423.000	1,332.45	
			3.15000	17,250.000		54,337.50
0085	202-04006	Clean Culvert	80.000	0.000		
			HOURL	0.000	0.00	
			350.00000	0.000		0.00
0090	203-00000	*Unclassified Excavation	171.000	171.000		
			CY	0.000	0.00	
			85.00000	171.000		14,535.00
0095	203-00010	*Unclassified Excavation (Complete In Place)	66,362.000	66,362.000		
			CY	0.000	0.00	
			46.00000	66,362.000		3,052,652.00
0100	203-00440	*Rock Excavation (Special)	1,422.000	1,422.000		
			CY	0.000	0.00	
			75.00000	1,422.000		106,650.00
0105	203-01100	Proof Rolling	100.000	27.000		
			HOURL	0.000	0.00	
			100.00000	27.000		2,700.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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	203-01500	Blading	100.000	35.000		
			5.000	5.000	950.00	
			190.00000	40.000		7,600.00
0115	203-01510	Backhoe	459.000	375.500		
			83.500	83.500	17,535.00	
			210.00000	459.000		96,390.00
0120	203-01550	Dozing	110.000	51.500		
			0.000	0.000	0.00	
			165.00000	51.500		8,497.50
0125	203-01582	*Truck (Dump)	208.500	99.500		
			109.000	109.000	14,715.00	
			135.00000	208.500		28,147.50
0130	203-01590	Front End Loader (Rubber Tire)	125.500	101.500		
			24.000	24.000	3,840.00	
			160.00000	125.500		20,080.00
0135	203-01594	Combination Loader	100.000	0.000		
			0.000	0.000	0.00	
			110.00000	0.000		0.00
0140	203-01597	*Potholing	100.000	93.000		
			0.000	0.000	0.00	
			250.00000	93.000		23,250.00
0145	203-02324	Blast Vibration Monitoring	1.000	1.000		
			0.000	0.000	0.00	
			45,000.00000	1.000		45,000.00
0150	203-02330	Laborer	230.500	178.000		
			52.500	52.500	3,412.50	
			65.00000	230.500		14,982.50
0155	206-00065	Structure Backfill (Flow-Fill)	104.000	60.000		
			0.000	0.000	0.00	
			280.00000	60.000		16,800.00
0160	206-00100	Structure Backfill (Class 1)	12.000	0.000		
			0.000	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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						
0165	208-00521	Temporary Stream Crossing	3.000	1.800		
			EACH	0.800	184,000.00	
			230,000.00000	2.600		598,000.00
0170	210-00010	*Reset Mailbox Structure	0.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0171	210-00010	Res Mailbox Str - No Temp Location	18.000	0.000		
			EACH	0.000	0.00	
			389.00000	0.000		0.00
0172	900-00007	Added Item (Each)/ -Security Mailbox (Temp)	15.000	9.000		
			EACH	0.000	0.00	
			4,093.00000	9.000		36,837.00
0175	210-00037	Reset Irrigation Pump	3.000	1.500		
			EACH	0.000	0.00	
			1,300.00000	1.500		1,950.00
0180	210-00065	Reset Monument (Type 3A)	0.000	0.000		
			EACH	0.000	0.00	
			2,625.00000	0.000		0.00
0185	210-01000	Reset Fence	60.000	0.000		
			LF	0.000	0.00	
			153.00000	0.000		0.00
0186	210-01130	Res Gd rail Ty 3	200.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0190	211-00100	*Drilling Hole	1,785.000	563.000		
			LF	19.000	9,975.00	
			525.00000	582.000		305,550.00
0195	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			5,000,000.00000	1.000		5,000,000.00
0196	211-03005	Dewatering - CMO 3	1.000	1.000		
			L S	0.000	0.00	
			239,455.74000	1.000		239,455.74

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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						
0200	304-06011	Aggregate Base Course (Class 6) (Special)(Install Only)	27,000.000	21,752.000		
			CY	0.000	0.00	
			50.00000	21,752.000		1,087,600.00
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,000.000	1,523.060		
			TON	0.000	0.00	
			210.00000	1,523.060		319,842.60
0210	403-33721	*Hot Mix Asphalt (Grading S) (75) (PG 58-28)	23,619.380	23,619.380		
			TON	0.000	0.00	
			92.00000	23,619.380		2,172,982.96
0215	403-34651	*Hot Mix Asphalt (Grading SX) (50) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			98.00000	0.000		0.00
0216	403-34751	HMA (Gr SX) (75) (PG 64-28)	77,982.000	46,373.120		
			TON	22,797.820	2,234,186.36	
			98.00000	69,170.940		6,778,752.12
0220	503-00212	*Soil Mixing	17,182.000	17,182.000		
			CY	0.000	0.00	
			260.00000	17,182.000		4,467,320.00
0225	503-00214	*Soil Mixing (Overtopping)	7,482.000	7,482.000		
			CY	0.000	0.00	
			220.00000	7,482.000		1,646,040.00
0230	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	15.000	0.000		
			TON	0.000	0.00	
			223.00000	0.000		0.00
0235	515-00120	*Waterproofing (Membrane)	2,822.000	2,822.000		
			SY	0.000	0.00	
			52.00000	2,822.000		146,744.00
0240	601-21010	Precast Concrete Unit	20.000	20.000		
			CY	0.000	0.00	
			1,775.00000	20.000		35,500.00
0245	603-10180	*18 Inch Corrugated Steel Pipe	115.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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						
0250	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	26,400.000	24,449.000		
			LF	1,534.000	45,253.00	
			29.50000	25,983.000		766,498.50
0255	606-00305	*Guardrail Type 3 (Special)	1,925.000	0.000		
			LF	63.000	5,166.00	
			82.00000	63.000		5,166.00
0260	606-00710	*Guardrail Type 7 (Style CA)	664.000	372.000		
			LF	89.000	4,895.00	
			55.00000	461.000		25,355.00
0265	606-01320	*End Anchorage Type 3B	5.000	5.000		
			EACH	0.000	0.00	
			1,006.00000	5.000		5,030.00
0270	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	1.000	1,085.00	
			1,085.00000	1.000		1,085.00
0275	606-01370	*Transition Type 3G	79.000	58.000		
			EACH	11.000	20,614.00	
			1,874.00000	69.000		129,306.00
0280	606-01385	*Transition Type 3J	28.000	9.000		
			EACH	6.000	7,296.00	
			1,216.00000	15.000		18,240.00
0285	606-01390	*End Anchorage Type 3K	7.000	5.000		
			EACH	0.000	0.00	
			1,505.00000	5.000		7,525.00
0286	606-01395	Transition Ty 3L	12.000	9.000		
			EACH	3.000	4,158.00	
			1,386.00000	12.000		16,632.00
0290	606-02003	*End Anchorage (Nonflared)	85.000	79.000		
			EACH	2.000	6,714.00	
			3,357.00000	81.000		271,917.00
0295	606-02005	*End Anchorage (Flared)	27.000	22.000		
			EACH	2.000	5,798.00	
			2,899.00000	24.000		69,576.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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						
0300	606-10200	Bridge Rail (Special)	189.000	144.000		
			LF	45.000	17,010.00	
			378.00000	189.000		71,442.00
0305	606-10300	Bridge Rail Type 3	369.000	0.000		
			LF	13.000	2,678.00	
			206.00000	13.000		2,678.00
0310	606-11902	*Bridge Rail Bolt	12.000	11.000		
			EACH	1.000	0.00	
			0.00010	12.000		0.00
0315	609-21020	Curb and Gutter Type 2 (Section II-B)	274.000	185.000		
			LF	0.000	0.00	
			68.00000	185.000		12,580.00
0320	609-60011	*Curb Type 6 (Section M)	7,000.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0325	614-85130	Impact Attenuator (Quadguard II)	1.000	0.000		
			EACH	1.000	31,900.00	
			31,900.00000	1.000		31,900.00
0330	615-00030	*Embankment Protector Type 3	3.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0335	615-00050	*Embankment Protector Type 5	4.000	0.000		
			EACH	0.000	0.00	
			6,600.00000	0.000		0.00
0340	622-00000	*Sewage Pumping	15.000	15.000		
			EACH	0.000	0.00	
			370.00000	15.000		5,550.00
0345	622-01000	*Leaching Field	142.000	142.000		
			SY	0.000	0.00	
			440.00000	142.000		62,480.00
0350	622-01499	*Septic Tank (1500 Gallon)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00



CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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						
0355	625-00000	*Construction Surveying	1.000	0.851		
			L S	0.031	93,137.71	
			3,004,442.30000	0.882		2,649,918.11
0356	625-00001	Const Surveying (Hour) - CMO 3	515.000	515.000		
			HOOR	0.000	0.00	
			126.00000	515.000		64,890.00
0360	626-00100	*Mobilization (without Autopay)	1.000	0.906		
			L S	0.031	384,441.17	
			12,401,328.00000	0.937		11,620,044.34
0365	626-01102	Public Information Services (Tier II)	1.000	0.770		
			L S	0.077	192,500.00	
			2,500,000.00000	0.847		2,117,500.00
0367	632-00000	Night Work Lighting - CMO 3	1.000	1.000		
			L S	0.000	0.00	
			40,320.00000	1.000		40,320.00
0370	700-70010	F/A Minor Contract Revisions	2,100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70012	F/A Asphalt Pavement Incentive	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70018	F/A Roadway Smoothness Incentive	600,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70019	F/A Asphalt Cement Cost Adjustment	240,000.000	146,866.330		
			F A	89,171.950	89,171.95	
			1.00000	236,038.280		236,038.28

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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						
0400	700-70023	F/A On-The-Job Trainee Paid at \$2/HR per Spec	2,560.000	2,560.000		
			F A	0.000	0.00	
			1.00000	2,560.000		2,560.00
0405	700-70034	F/A Final Design	1,400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0406	900-00024	*Added Item (Ton)/ Excess Material Haul	340,000.000	0.000		
			TON	133,813.200	3,888,611.59	
			29.06000	133,813.200		3,888,611.59
0407	700-70100	F/A Relocate Century Link	428,525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0408	700-70034	F/A Tie Back Material	2,323.530	2,323.530		
			F A	0.000	0.00	
			1.00000	2,323.530		2,323.53
0410	700-70035	F/A Snow Removal	25,825.670	25,825.670		
			F A	0.000	0.00	
			1.00000	25,825.670		25,825.67
0415	700-70372	F/A Impact Attenuator (Temporary)(Repair Existing)	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70589	F/A Environmental Health & Safety Management	6,925.590	6,925.590		
			F A	0.000	0.00	
			1.00000	6,925.590		6,925.59
0421	700-70081	F/A Provide Winter Water Quality Monitoring	1.000	1.000		
			F A	0.000	0.00	
			22,281.70000	1.000		22,281.70
0422	700-70034	F/A / COL Water Reimbursement	1.000	1.000		
			F A	0.000	0.00	
			25,661.33000	1.000		25,661.33
0423	700-70034	F/A CoL Water Reimbursement - Spring 2018	202,722.250	202,722.250		
			F A	0.000	0.00	
			1.00000	202,722.250		202,722.25

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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						
0424	700-70034	F/A River Water Testing	7,672.850	7,672.850		
			F A	0.000	0.00	
			1.00000	7,672.850		7,672.85
0425	700-71000	CMGC Overrun Pool	1,287,692.950	201,627.980		
			F A	0.000	0.00	
			1.00000	201,627.980		201,627.98
0426	900-00010	Added Item (Hour)/ Snow Plow Pickup	96.000	96.000		
			HOOR	0.000	0.00	
			85.00000	96.000		8,160.00
0427	900-00010	Added Item (Hour)/ Tandem Sand Spreader	52.000	52.000		
			HOOR	0.000	0.00	
			148.98000	52.000		7,746.96
0428	900-00006	Added Item (Dollar)/ Overweight Truck Price Reduction	-340.000	-340.000		
			DOL	0.000	0.00	
			1.00000	-340.000		-340.00
0911	630-80384	Tubular Marker	265.000	238.500		
			EACH	0.000	0.00	
			26.25000	238.500		6,260.63
0912	630-80351	Vert Panel (Plastic)	157.000	141.300		
			EACH	0.000	0.00	
			27.30000	141.300		3,857.49
			CAT 0200	CURRENT AMT	\$67,494,975.53	\$7,843,610.93
					\$50,738,771.82	
-----						
CAT NO0201 DRAINAGE/SWMP/ENVIRONMENTAL						
0430	202-00015	*Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0435	202-00019	*Removal of Inlet	35.000	35.000		
			EACH	0.000	0.00	
			460.00000	35.000		16,100.00
0440	202-00035	*Removal of Pipe	4,071.000	4,071.000		
			LF	0.000	0.00	
			30.00000	4,071.000		122,130.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12  
 ESTIMATE RUN 09/28/2018  
 09:46:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0201 DRAINAGE/SWMP/ENVIRONMENTAL						
0445	202-00037	*Removal of End Section	6.000	6.000		
			EACH	0.000	0.00	
			675.00000	6.000		4,050.00
0448	206-00065	Str Bkfl (Flow-Fill) - RCP Only	518.000	518.000		
			CY	0.000	0.00	
			102.20000	518.000		52,939.60
0450	207-00405	*Topsoil (Special)	31,000.000	16,787.000		
			CY	0.000	0.00	
			48.00000	16,787.000		805,776.00
0455	208-00002	Erosion Log Type 1 (12 Inch)	16,680.000	16,260.000		
			LF	420.000	5,460.00	
			13.00000	16,680.000		216,840.00
0460	208-00019	Silt Fence (Reinforced)(Special)	0.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0465	208-00023	*Erosion Log (Type 3)(12 Inch)	30,000.000	6,770.000		
			LF	740.000	5,180.00	
			7.00000	7,510.000		52,570.00
0470	208-00035	Aggregate Bag	2,500.000	1,957.000		
			LF	0.000	0.00	
			12.00000	1,957.000		23,484.00
0475	208-00036	Aggregate Bag (Special)	12,000.000	10,056.000		
			LF	1,182.000	17,730.00	
			15.00000	11,238.000		168,570.00
0480	208-00041	Rock Check Dam	50.000	26.000		
			EACH	0.000	0.00	
			700.00000	26.000		18,200.00
0485	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			80,000.00000	2.000		160,000.00
0490	208-00070	Vehicle Tracking Pad	22.000	19.000		
			EACH	0.000	0.00	
			4,200.00000	19.000		79,800.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13  
 ESTIMATE RUN 09/28/2018  
 09:46:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0201 DRAINAGE/SWMP/ENVIRONMENTAL						
0495	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	1,500.000	989.000		
			CY	0.000	0.00	
			80.00000	989.000		79,120.00
0500	208-00103	Removal and Disposal of Sediment (Labor)	300.000	126.500		
			HOUR	40.000	2,000.00	
			50.00000	166.500		8,325.00
0505	208-00105	Removal and Disposal of Sediment (Equipment)	300.000	34.500		
			HOUR	0.000	0.00	
			110.00000	34.500		3,795.00
0510	208-00106	*Sweeping (Sediment Removal)	800.000	628.000		
			HOUR	0.000	0.00	
			175.00000	628.000		109,900.00
0515	208-00107	Removal of Trash	200.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0518	210-04020	Modify Inlet	9.000	3.000		
			EACH	0.000	0.00	
			2,447.00000	3.000		7,341.00
0520	212-00006	*Seeding (Native)	27.600	18.300		
			ACRE	0.000	0.00	
			384.00000	18.300		7,027.20
0525	212-00012	*Seeding (Furnished)	21.200	6.900		
			ACRE	0.000	0.00	
			63.00000	6.900		434.70
0530	212-00032	*Soil Conditioning	48.800	20.200		
			ACRE	0.000	0.00	
			5,410.00000	20.200		109,282.00
0535	213-00007	*Mulching (Wood Strand)	0.600	0.600		
			ACRE	0.000	0.00	
			10,185.00000	0.600		6,111.00
0536	213-00011	Mulching (Hydraulic)	5.700	5.700		
			ACRE	0.000	0.00	
			1,575.00000	5.700		8,977.50

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14  
 ESTIMATE RUN 09/28/2018  
 09:46:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0201 DRAINAGE/SWMP/ENVIRONMENTAL						
0540	213-00012	*Spray-on Mulch Blanket	48.000	23.200		
			ACRE	0.000	0.00	
			4,950.00000	23.200		114,840.00
0545	217-00000	*Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0546	217-00020	Herbicide Treatment	400.000	20.000		
			HOURL	16.000	2,000.00	
			125.00000	36.000		4,500.00
0550	218-00000	*Noxious Weed Management	1.000	0.833		
			L S	0.084	6,300.00	
			75,000.00000	0.917		68,775.00
0555	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0560	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0565	250-00110	Health and Safety Officer	0.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0570	506-00227	Riprap (24 Inch) (Install Only)	750.000	638.000		
			CY	0.000	0.00	
			90.00000	638.000		57,420.00
0575	506-00236	Riprap (36 Inch)	753.000	753.000		
			CY	0.000	0.00	
			180.00000	753.000		135,540.00
0580	506-00319	Riprap (18 Inch) (Install Only)	960.000	960.000		
			CY	0.000	0.00	
			90.00000	960.000		86,400.00
0585	601-01000	*Concrete Class B	125.200	120.200		
			CY	0.000	0.00	
			6,100.00000	120.200		733,220.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15  
 ESTIMATE RUN 09/28/2018  
 09:46:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0201 DRAINAGE/SWMP/ENVIRONMENTAL						
0586	900-00004	Added Item (Cubic Yard)/ Con CI B Integral color Deduct	-40.700 CY	-40.700 0.000	0.00	
			484.18000	-40.700		-19,706.13
0587	601-40400	Struct Conc Stain	157.000 SY	0.000 157.000	3,925.00	
			25.00000	157.000		3,925.00
0590	602-00020	Reinforcing Steel (Epoxy Coated)	9,179.000 LB	8,763.000 0.000	0.00	
			1.61000	8,763.000		14,108.43
0595	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	99.000 LF	99.000 0.000	0.00	
			380.00000	99.000		37,620.00
0600	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	466.000 LF	466.000 0.000	0.00	
			625.00000	466.000		291,250.00
0605	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	356.000 LF	298.000 0.000	0.00	
			605.00000	298.000		180,290.00
0610	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	2,534.000 LF	2,534.000 0.000	0.00	
			485.00000	2,534.000		1,228,990.00
0615	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	460.000 LF	460.000 0.000	0.00	
			675.00000	460.000		310,500.00
0620	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	284.000 LF	284.000 0.000	0.00	
			590.00000	284.000		167,560.00
0625	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place)	78.000 LF	78.000 0.000	0.00	
			660.00000	78.000		51,480.00
0630	603-05018	18 Inch Reinforced Concrete End Section	8.000 EACH	8.000 0.000	0.00	
			2,125.00000	8.000		17,000.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16  
 ESTIMATE RUN 09/28/2018  
 09:46:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0201 DRAINAGE/SWMP/ENVIRONMENTAL						
0635	603-05024	24 Inch Reinforced Concrete End Section	7.000	5.000		
			EACH	0.000	0.00	
			2,275.00000	5.000		11,375.00
0640	603-05030	30 Inch Reinforced Concrete End Section	5.000	4.000		
			EACH	0.000	0.00	
			2,770.00000	4.000		11,080.00
0645	603-05036	36 Inch Reinforced Concrete End Section	18.000	18.000		
			EACH	0.000	0.00	
			3,140.00000	18.000		56,520.00
0650	603-05042	42 Inch Reinforced Concrete End Section	5.000	5.000		
			EACH	0.000	0.00	
			3,290.00000	5.000		16,450.00
0655	603-05048	*48 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			3,370.00000	4.000		13,480.00
0660	603-10240	24 Inch Corrugated Steel Pipe	304.000	244.000		
			LF	0.000	0.00	
			445.00000	244.000		108,580.00
0665	603-10360	36 Inch Corrugated Steel Pipe	179.000	179.000		
			LF	0.000	0.00	
			175.00000	179.000		31,325.00
0670	603-10600	60 Inch Corrugated Steel Pipe	62.000	62.000		
			LF	0.000	0.00	
			385.00000	62.000		23,870.00
0675	603-70805	*8x5 Foot Concrete Box Culvert (Precast)	186.000	186.000		
			LF	0.000	0.00	
			1,700.00000	186.000		316,200.00
0680	604-00305	Inlet Type C (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			12,000.00000	5.000		60,000.00
0685	604-00310	Inlet Type C (10 Foot)	6.000	4.000		
			EACH	0.000	0.00	
			14,000.00000	4.000		56,000.00



CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17  
 ESTIMATE RUN 09/28/2018  
 09:46:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0201 DRAINAGE/SWMP/ENVIRONMENTAL						
0690	604-00505	Inlet Type D (5 Foot)	11.000	11.000		
			EACH	0.000	0.00	
			13,500.00000	11.000		148,500.00
0695	604-00510	*Inlet Type D (10 Foot)	14.000	14.000		
			EACH	0.000	0.00	
			17,500.00000	14.000		245,000.00
0700	604-00515	Inlet Type D (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0705	604-00605	Inlet Type D (Double) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00
0710	604-00610	Inlet Type D (Double) (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			26,100.00000	4.000		104,400.00
0715	604-19310	Inlet Type R L 15 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0720	604-30010	*Manhole Slab Base (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			17,000.00000	3.000		51,000.00
0725	604-30015	*Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			22,500.00000	1.000		22,500.00
0730	607-11525	Fence (Plastic)	4,375.000	645.000		
			LF	3,730.000	31,705.00	
			8.50000	4,375.000		37,187.50
0731	700-70034	F/A Form Liner Material	1,947.610	1,947.610		
			F A	0.000	0.00	
			1.00000	1,947.610		1,947.61
-----						
CAT 0201			CURRENT AMT	\$ 8,446,685.27	\$ 74,300.00	\$ 6,925,900.41

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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 NO0202 MOT/SIGNING & STRIPING						
0735	202-00090	*Removal of Delineator	2,725.000	2,486.000		
			EACH	0.000	0.00	
			5.25000	2,486.000		13,051.50
0740	202-00222	*Removal of Detour Pavement	5,546.000	5,546.000		
			SY	0.000	0.00	
			20.00000	5,546.000		110,920.00
0745	202-00250	*Removal of Pavement Marking	10,000.000	4,180.000		
			SF	0.000	0.00	
			2.10000	4,180.000		8,778.00
0750	202-00810	*Removal of Ground Sign	393.000	19.000		
			EACH	0.000	0.00	
			79.00000	19.000		1,501.00
0755	202-00821	*Removal of Sign Panel	6.000	0.000		
			EACH	0.000	0.00	
			157.00000	0.000		0.00
0760	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			263.00000	0.000		0.00
0765	612-00001	Delineator (Type I)	1,900.000	1,101.000		
			EACH	543.000	22,806.00	
			42.00000	1,644.000		69,048.00
0770	612-00002	Delineator (Type II)	75.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0775	612-00003	Delineator (Type III)	750.000	198.000		
			EACH	128.000	6,016.00	
			47.00000	326.000		15,322.00
0780	614-00011	Sign Panel (Class I)	1,243.000	243.000		
			SF	0.000	0.00	
			22.00000	243.000		5,346.00
0785	614-00012	Sign Panel (Class II)	2,979.000	760.000		
			SF	0.000	0.00	
			28.00000	760.000		21,280.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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 NO0202 MOT/SIGNING & STRIPING						
0790	614-00013	Sign Panel (Class III)	271.000	0.000		
			SF	0.000	0.00	
			38.00000	0.000		0.00
0795	614-00200	Steel Sign Post (U-2)	331.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0800	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	430.000	119.000		
			EACH	0.000	0.00	
			578.00000	119.000		68,782.00
0805	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	9.000	0.000		
			EACH	0.000	0.00	
			708.00000	0.000		0.00
0810	621-00450	*Detour Pavement	0.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0811	621-00430	Detour - Aggregate Base	4,696.000	4,696.000		
			SY	0.000	0.00	
			37.22000	4,696.000		174,785.12
0815	627-00008	*Modified Epoxy Pavement Marking	1,996.000	0.000		
			GAL	0.000	0.00	
			105.00000	0.000		0.00
0820	627-00011	*Pavement Marking Paint (Waterborne)	5,139.000	3,505.000		
			GAL	1,634.000	81,700.00	
			50.00000	5,139.000		256,950.00
0821	627-00070	Preform Thermoplastic Pvmt Mkg	1,340.000	0.000		
			SF	0.000	0.00	
			14.70000	0.000		0.00
0825	630-00000	*Flagging	110,000.000	71,189.000		
			HOUR	4,386.500	118,435.50	
			27.00000	75,575.500		2,040,538.50
0830	630-00001	*Pilot Car Operation	22,000.000	20,844.500		
			HOUR	352.500	16,920.00	
			48.00000	21,197.000		1,017,456.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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 NO0202 MOT/SIGNING & STRIPING						
0835	630-00007	*Traffic Control Inspection	88.000	17.000		
			DAY	8.000	3,360.00	
			420.00000	25.000		10,500.00
0840	630-00012	Traffic Control Management	220.000	89.000		
			DAY	40.000	68,400.00	
			1,710.00000	129.000		220,590.00
0845	630-00017	*Traffic Control Management (Special)	235.000	235.000		
			DAY	0.000	0.00	
			3,415.00000	235.000		802,525.00
0850	630-80335	*Barricade (Type 3 M-A) (Temporary)	29.000	26.100		
			EACH	0.000	0.00	
			263.00000	26.100		6,864.30
0855	630-80341	*Construction Traffic Sign (Panel Size A)	508.000	425.700		
			EACH	0.000	0.00	
			74.00000	425.700		31,501.80
0860	630-80342	*Construction Traffic Sign (Panel Size B)	258.000	232.200		
			EACH	0.000	0.00	
			84.00000	232.200		19,504.80
0865	630-80344	*Construction Traffic Sign (Special)	1,279.000	1,146.600		
			SF	0.000	0.00	
			15.00000	1,146.600		17,199.00
0870	630-80355	*Portable Message Sign Panel	15.000	11.700		
			EACH	0.000	0.00	
			6,300.00000	11.700		73,710.00
0875	630-80360	*Drum Channelizing Device	958.000	862.200		
			EACH	0.000	0.00	
			37.00000	862.200		31,901.40
0880	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0885	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 21  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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 NO0202 MOT/SIGNING & STRIPING						
0890	630-80367	*Portable Traffic Speed Monitor	3.000	1.800		
			EACH	0.000	0.00	
			4,800.00000	1.800		8,640.00
0895	630-80371	Reset Concrete Barrier (Temporary)	16,356.000	12,603.600		
			LF	2,116.800	29,635.20	
			14.00000	14,720.400		206,085.60
0900	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	10,696.000	9,626.400		
			LF	0.000	0.00	
			50.00000	9,626.400		481,320.00
0905	630-80373	Concrete Barrier (Temporary)(Remove)	23,000.000	10,681.200		
			LF	0.000	0.00	
			12.00000	10,681.200		128,174.40
0910	630-80380	*Traffic Cone	521.000	468.900		
			EACH	0.000	0.00	
			7.00000	468.900		3,282.30
0915	630-85010	*Impact Attenuator (Temporary)	10.000	3.600		
			EACH	0.000	0.00	
			5,350.00000	3.600		19,260.00
0920	630-85013	*Impact Attenuator (Temporary)(Reset Only)	25.000	19.800		
			EACH	2.700	3,969.00	
			1,470.00000	22.500		33,075.00
0925	630-85014	*Impact Attenuator (Temporary)(Remove Only)	46.000	0.000		
			EACH	3.600	5,292.00	
			1,470.00000	3.600		5,292.00
0930	630-85020	Mobile Attenuator	2.000	1.800		
			EACH	0.000	0.00	
			17,300.00000	1.800		31,140.00
0935	632-00000	Night Work Lighting	1.000	0.960		
			L S	0.020	55,000.00	
			2,750,000.00000	0.980		2,695,000.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/28/2018

ESTIMATE NO: 0011

09:46:49

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 NO0202 MOT/SIGNING & STRIPING						
0936	700-70034	F/A Concrete Barrier Disposal Fees Reimbursement	25,000.000	12,398.930		
			F A	0.000	0.00	
			1.00000	12,398.930		12,398.93
-----						
			CAT 0202	CURRENT AMT	\$10,822,850.37 \$	411,533.70 \$ 8,641,722.65
CAT NO0203 REVETMENT/RIVER						
0940	203-00010	*Unclassified Excavation (Complete In Place)	385,087.000	368,205.000		
			CY	0.000	0.00	
			46.00000	368,205.000		16,937,430.00
0945	203-00014	*Unclassified Excavation (River Bottom Material Salvage and	22,217.000	19,402.000		
			CY	0.000	0.00	
			50.00000	19,402.000		970,100.00
0950	203-00015	*Unclassified Excavation (Channel Grading)	5,675.000	4,591.000		
			CY	326.400	32,640.00	
			100.00000	4,917.400		491,740.00
0955	207-00405	Topsoil (Special)	20,471.000	9,022.000		
			CY	0.000	0.00	
			48.00000	9,022.000		433,056.00
0960	208-00301	Temporary Diversion	12,711.000	12,711.000		
			LF	0.000	0.00	
			275.00000	12,711.000		3,495,525.00
0965	208-00303	Temporary Diversion (Special)	2,010.000	2,010.000		
			LF	0.000	0.00	
			275.00000	2,010.000		552,750.00
0970	212-00022	*Seeding (Riparian)	4.300	0.000		
			ACRE	0.000	0.00	
			861.00000	0.000		0.00
0975	212-00028	*Seeding (Wetlands)	13.300	0.600		
			ACRE	0.000	0.00	
			2,310.00000	0.600		1,386.00
0980	212-00032	Soil Conditioning	4.300	3.200		
			ACRE	0.000	0.00	
			5,410.00000	3.200		17,312.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 23  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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 NO0203 REVETMENT/RIVER						
0985	213-00012	Spray-on Mulch Blanket	4.600	0.000		
			ACRE	0.000	0.00	
			4,950.00000	0.000		0.00
0990	214-00001	*Landscape Maintenance (2018)	1.000	0.000		
			L S	0.000	0.00	
			125,000.00000	0.000		0.00
0995	214-00002	*Landscape Maintenance (2019)	1.000	0.000		
			L S	0.000	0.00	
			225,000.00000	0.000		0.00
1000	214-00003	*Landscape Maintenance (2020)	1.000	0.000		
			L S	0.000	0.00	
			125,000.00000	0.000		0.00
1005	214-00004	*Landscape Maintenance (Cedar Cove) Maintenance in Cedar Cove	1.000	0.200		
			L S	0.100	17,500.00	
			175,000.00000	0.300		52,500.00
1010	214-01011	*Live Brush Mattress	0.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
1015	214-01013	*Live Willow Stakes	16,000.000	11,829.000		
			EACH	0.000	0.00	
			8.00000	11,829.000		94,632.00
1020	214-01014	*Live Willow Brush	0.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
1025	214-01018	*Live Brush Soil Lift	0.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
1030	214-01019	*Single Soil Lift	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
1035	214-01032	Large Woody Material	341.000	274.000		
			EACH	8.000	13,320.00	
			1,665.00000	282.000		469,530.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 24  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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 NO0203 REVETMENT/RIVER						
1040	214-01401	*Nursery Stock Deep Rooted Container (DRC # 10)	7,867.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
1045	214-01402	*Nursery Stock Deep Rooted Container (DRC # 40)	5,792.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
1050	214-01403	*Nursery Stock Deep Rooted Container (DRC # 60)	2,446.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
1055	214-01404	*Nursery Stock Deep Rooted Container (DRC # 180)	206.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
1060	216-00047	*Soil Wrap (Coir and Jute)	0.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
1065	506-00213	Riprap (12 Inch)(Install Only)	26,231.000	25,141.000		
			CY	10.000	900.00	
			90.00000	25,151.000		2,263,590.00
1070	506-00227	Riprap (24 Inch) (Install Only)	21,601.000	21,032.000		
			CY	0.000	0.00	
			90.00000	21,032.000		1,892,880.00
1075	506-00236	Riprap (36 Inch)	6,470.000	6,470.000		
			CY	0.000	0.00	
			180.00000	6,470.000		1,164,600.00
1080	506-00319	Riprap (18 Inch) (Install Only)	10,705.000	10,498.000		
			CY	0.000	0.00	
			90.00000	10,498.000		944,820.00
1085	506-00512	Riprap (12 Inch)(Furnish Only)	481.600	481.600		
			TON	0.000	0.00	
			43.00000	481.600		20,708.80
1090	506-00518	Riprap (18 Inch)(Furnish Only)	376.160	376.160		
			TON	0.000	0.00	
			45.00000	376.160		16,927.20



CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 25  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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 NO0203 REVETMENT/RIVER						
1095	506-00524	Riprap (24 Inch)(Furnish Only)	0.000	0.000		
			TON	0.000	0.00	
			59.00000	0.000		0.00
1096	506-00025	Furn Riprap - Produced	22,442.000	22,432.000		
			CY	10.000	292.70	
			29.27000	22,442.000		656,877.34
1100	506-00600	*In-Channel Boulder Feature (Riffle)	24.000	24.000		
			EACH	0.000	0.00	
			13,160.00000	24.000		315,840.00
1105	506-00601	*In-Channel Boulder Feature (Step)	67.000	58.000		
			EACH	3.000	12,000.00	
			4,000.00000	61.000		244,000.00
1110	506-00602	*In-Channel Boulder Feature (Boulder Cascade)	2.000	0.000		
			EACH	0.000	0.00	
			233.00000	0.000		0.00
1111	506-00604	*In-Channel Boulder Feature (Boulder Cascade)	152.000	0.000		
			SY	152.000	35,416.00	
			233.00000	152.000		35,416.00
1115	506-00603	*In-Channel Boulder Feature (Habitat Boulder Field)	64.000	40.000		
			EACH	1.000	9,160.00	
			9,160.00000	41.000		375,560.00
1120	506-00612	Matrix Riprap (12 Inch)	2,443.000	2,443.000		
			CY	0.000	0.00	
			200.00000	2,443.000		488,600.00
1125	506-00618	Matrix Riprap (18 Inch)	8,362.000	8,362.000		
			CY	0.000	0.00	
			200.00000	8,362.000		1,672,400.00
1130	506-00700	*Void-Filled Riprap	360.000	180.000		
			CY	180.000	35,100.00	
			195.00000	360.000		70,200.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 26  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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 NO0203 REVETMENT/RIVER						
1131	900-00007	Added Item (Each)/ Landscape Boulders	33.000	33.000		
			EACH	0.000	0.00	
			102.13000	33.000		3,370.29
-----						
			CAT 0203	CURRENT AMT	\$36,596,996.93 \$	156,328.70 \$33,681,750.63
CAT NO0300 STRUCTURES/GEOTECH						
1135	202-00002	*Removal of Structure (Special)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
1140	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			125,000.00000	1.000		125,000.00
1145	202-00426	Removal of Bridge Railing (Special)	16.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
1150	202-00500	*Removal of Portions of Present Structure	22.000	22.000		
			EACH	0.000	0.00	
			775.00000	22.000		17,050.00
1155	202-00504	Removal of Expansion Device	351.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
1160	202-04010	Clean Inlet	1.000	0.000		
			EACH	0.000	0.00	
			1,286.00000	0.000		0.00
1165	202-04050	Clean Expansion Joint	84.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
1170	206-00000	Structure Excavation	72.000	72.000		
			CY	0.000	0.00	
			100.00000	72.000		7,200.00
1175	206-00100	Structure Backfill (Class 1)	239.000	136.000		
			CY	0.000	0.00	
			250.00000	136.000		34,000.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 27  
 ESTIMATE RUN 09/28/2018  
 09:46:49

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 STRUCTURES/GEOTECH						
1180	206-00200	Structure Backfill (Class 2)	14.000	14.000		
			CY	0.000	0.00	
			150.00000	14.000		2,100.00
1185	206-00360	Mechanical Reinforcement of Soil	0.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
1190	211-00225	*4 Inch Core Drilled Hole	912.000	126.000		
			LF	0.000	0.00	
			235.00000	126.000		29,610.00
1195	420-00520	Geogrid Pavement Reinforcement	28,800.000	28,800.000		
			SY	0.000	0.00	
			5.00000	28,800.000		144,000.00
1200	503-00036	*Drilled Caisson (36 Inch)	214.000	214.000		
			LF	0.000	0.00	
			2,404.00000	214.000		514,456.00
1205	506-00213	Riprap (12 Inch)(Install Only)	5.000	3.000		
			CY	0.000	0.00	
			90.00000	3.000		270.00
1210	506-00227	Riprap (24 Inch) (Install Only)	1,024.000	506.000		
			CY	0.000	0.00	
			90.00000	506.000		45,540.00
1215	515-00400	Concrete Sealer	238.000	238.000		
			SY	0.000	0.00	
			16.00000	238.000		3,808.00
1220	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	351.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
1225	518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	84.000	0.000		
			LF	0.000	0.00	
			67.00000	0.000		0.00
1230	518-03000	*Sawing and Sealing Bridge Joint	1,456.000	0.000		
			LF	484.000	17,908.00	
			37.00000	484.000		17,908.00

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 28  
 ESTIMATE RUN 09/28/2018  
 09:46:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0300 STRUCTURES/GEOTECH						
1235	601-03040	Concrete Class D (Bridge)	121.000	118.000		
			CY	3.000	9,000.00	
			3,000.00000	121.000		363,000.00
1240	601-06150	Concrete (Patching)	27.000	27.000		
			SF	0.000	0.00	
			500.00000	27.000		13,500.00
1245	601-13001	*Structural Concrete Stain (Special)	320.000	316.000		
			SY	4.000	284.00	
			71.00000	320.000		22,720.00
1250	601-25730	Precast Concrete Deck Panel (3 Inch)	93.000	93.000		
			SY	0.000	0.00	
			180.00000	93.000		16,740.00
1255	602-00000	*Reinforcing Steel	3,281.000	3,151.000		
			LB	130.000	195.00	
			1.50000	3,281.000		4,921.50
1260	602-00020	*Reinforcing Steel (Epoxy Coated)	14,200.000	14,200.000		
			LB	0.000	0.00	
			1.61000	14,200.000		22,862.00
1265	606-10200	*Bridge Rail (Special)	16.000	0.000		
			LF	0.000	0.00	
			378.00000	0.000		0.00
1270	606-10300	*Bridge Rail Type 3	192.000	0.000		
			LF	188.000	38,728.00	
			206.00000	188.000		38,728.00
1275	609-60011	Curb Type 6 (Section M)	13.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
1280	613-00200	2 Inch Electrical Conduit	205.000	205.000		
			LF	0.000	0.00	
			6.70000	205.000		1,373.50

CONTID: C21327  
 PCN: 21327-BID  
 PROJECT: ER0341-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/28/2018

ESTIMATE NO: 0011

09:46:49

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 STRUCTURES/GEOTECH						
1285	618-00142	Prestressed Concrete I (BT42)	280.000	280.000		
			LF	0.000	0.00	
			275.00000	280.000		77,000.00
-----						
			CAT 0300	CURRENT AMT	\$ 1,915,680.00	\$ 66,115.00 \$ 1,536,787.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1290	620-00005	Field Office (Special)	1.000	0.770		
			EACH	0.077	192,500.00	
			2,500,000.00000	0.847		2,117,500.00
1295	620-00012	Field Laboratory (Class 2)	1.000	0.770		
			EACH	0.077	4,620.00	
			60,000.00000	0.847		50,820.00
1300	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00
-----						
			CAT 0400	CURRENT AMT	\$ 2,564,800.00	\$ 197,120.00 \$ 2,173,120.00
-----						
			PROJECT TOTAL	CURRENT AMT	\$27,841,988.10	\$ 8,749,008.33 \$03,698,052.51