

ESTIMATE SUMMARY

CONTID: C21327

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 21327-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 482.0 DAYS

TIME ALLOW: 5/29/2020 FIXED COMPLETION DAT

PR US 34 BIG THOMPSON CANYON P

PERCENT TIME: 49.64

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 01/26/2019

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: \$ 122,534,422.49 PARTICIPATING	\$ 16,311,872.29	\$ 1,165,371.09
AWARD PROJECT AMT: \$ 108,016,757.11 NON-PARTICIPATING	2,539,800.00	25,000.00
PERCENT COMPLETE: 96.99% TOTAL EARNINGS	18,851,672.29	1,190,371.09
FUNDS AVAILABLE: \$ 3,682,750.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	18,851,672.29
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,620,251.36	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	17,231,420.93
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	17,231,420.93
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,190,371.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 2
 ESTIMATE RUN 02/28/2019
 15:12:04

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	1.000		
			L S	0.000	0.00	
			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	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0025	202-00024	*Removal of Embankment Protector Type 5	0.000	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	0.923		
			L S	0.000	0.00	
			100,000.00000	0.923		92,300.00
0035	202-00201	*Removal of Curb	1,587.000	1,587.000		
			LF	0.000	0.00	
			17.00000	1,587.000		26,979.00
0040	202-00203	*Removal of Curb and Gutter	289.000	289.000		
			LF	0.000	0.00	
			70.00000	289.000		20,230.00
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)	123,232.000	123,232.000		
			SY	0.000	0.00	
			2.00000	123,232.000		246,464.00
0051	202-00240	*Removal of Asphalt Mat (Planing) (3 Inch Depth)	286,164.000	286,164.000		
			SY	0.000	0.00	
			2.90000	286,164.000		829,875.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 3
 ESTIMATE RUN 02/28/2019
 15:12:04

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	98.000		
			LF	0.000	0.00	
			48.00000	98.000		4,704.00
0060	202-00502	*Removal of Portions of Present Structure	3.400	3.400		
			CY	0.000	0.00	
			2,300.00000	3.400		7,820.00
0065	202-00815	Removal of Sign (Special)	1.000	1.000		
			EACH	0.000	0.00	
			2,547.00000	1.000		2,547.00
0070	202-00895	*Removal of Impact Attenuator	19.000	19.000		
			EACH	0.000	0.00	
			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	18,671.000	18,521.000		
			LF	150.000	472.50	
			3.15000	18,671.000		58,813.65
0085	202-04006	Clean Culvert	39.500	39.500		
			HOOR	0.000	0.00	
			350.00000	39.500		13,825.00
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
0096	203-00010	Uncl Excav (CIP) / Rnd Mtn Reclamation	39,281.000	19,911.000		
			CY	9,687.000	48,144.39	
			4.97000	29,598.000		147,102.06
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 4
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
0105	203-01100	Proof Rolling	33.000	33.000		
			HOURLY	0.000	0.00	
			100.00000	33.000		3,300.00
0110	203-01500	Blading	55.000	49.000		
			HOURLY	0.000	0.00	
			190.00000	49.000		9,310.00
0115	203-01510	Backhoe	636.000	606.500		
			HOURLY	29.500	6,195.00	
			210.00000	636.000		133,560.00
0120	203-01550	Dozing	100.000	87.000		
			HOURLY	6.500	1,072.50	
			165.00000	93.500		15,427.50
0125	203-01582	*Truck (Dump)	322.000	316.500		
			HOURLY	5.500	742.50	
			135.00000	322.000		43,470.00
0130	203-01590	Front End Loader (Rubber Tire)	218.500	209.000		
			HOURLY	9.500	1,520.00	
			160.00000	218.500		34,960.00
0135	203-01594	Combination Loader	8.000	0.000		
			HOURLY	8.000	880.00	
			110.00000	8.000		880.00
0140	203-01597	*Potholing	110.500	110.500		
			HOURLY	0.000	0.00	
			250.00000	110.500		27,625.00
0145	203-02324	Blast Vibration Monitoring	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0150	203-02330	Laborer	755.000	641.500		
			HOURLY	113.500	7,377.50	
			65.00000	755.000		49,075.00
0155	206-00065	Structure Backfill (Flow-Fill)	60.000	60.000		
			CY	0.000	0.00	
			280.00000	60.000		16,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 5
 ESTIMATE RUN 02/28/2019
 15:12:04

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

CAT NO0200 ROADWAY						
0160	206-00100	Structure Backfill (Class 1)	12.000	12.000		
			CY	0.000	0.00	
			250.00000	12.000		3,000.00
0165	208-00521	Temporary Stream Crossing	3.000	3.000		
			EACH	0.000	0.00	
			230,000.00000	3.000		690,000.00
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	4.000	0.000		
			EACH	0.000	0.00	
			389.00000	0.000		0.00
0172	900-00007	Added Item (Each)/ -Security Mailbox (Temp)	15.000	15.000		
			EACH	0.000	0.00	
			4,093.00000	15.000		61,395.00
0175	210-00037	Reset Irrigation Pump	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
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	80.000	80.000		
			LF	0.000	0.00	
			153.00000	80.000		12,240.00
0186	210-01130	Res Gdrail Ty 3	153.000	128.000		
			LF	0.000	0.00	
			9.00000	128.000		1,152.00
0190	211-00100	*Drilling Hole	582.000	582.000		
			LF	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 02/28/2019

15:12:04

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						
0196	211-03005	Dewatering - CMO 3	1.000	1.000		
			L S	0.000	0.00	
			239,455.74000	1.000		239,455.74
0200	304-06011	Aggregate Base Course (Class 6) (Special)(Install Only)	25,000.000	21,947.000		
			CY	134.000	6,700.00	
			50.00000	22,081.000		1,104,050.00
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,289.890	2,289.890		
			TON	0.000	0.00	
			210.00000	2,289.890		480,876.90
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)	83,687.550	83,687.550		
			TON	0.000	0.00	
			98.00000	83,687.550		8,201,379.90
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)	5.000	5.000		
			TON	0.000	0.00	
			223.00000	5.000		1,115.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 7
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
0245	603-10180	*18 Inch Corrugated Steel Pipe	200.000	200.000		
			LF	0.000	0.00	
			240.00000	200.000		48,000.00
0246	603-30018	18 In SES	5.000	0.000		
			EACH	5.000	3,540.00	
			708.00000	5.000		3,540.00
0250	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	26,870.000	26,720.000		
			LF	150.000	4,425.00	
			29.50000	26,870.000		792,665.00
0255	606-00305	*Guardrail Type 3 (Special)	63.000	63.000		
			LF	0.000	0.00	
			82.00000	63.000		5,166.00
0260	606-00710	*Guardrail Type 7 (Style CA)	461.000	461.000		
			LF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			1,085.00000	1.000		1,085.00
0275	606-01370	*Transition Type 3G	76.000	73.000		
			EACH	2.000	3,748.00	
			1,874.00000	75.000		140,550.00
0280	606-01385	*Transition Type 3J	18.000	17.000		
			EACH	1.000	1,216.00	
			1,216.00000	18.000		21,888.00
0285	606-01390	*End Anchorage Type 3K	6.000	5.000		
			EACH	1.000	1,505.00	
			1,505.00000	6.000		9,030.00
0286	606-01395	Transition Ty 3L	18.000	18.000		
			EACH	0.000	0.00	
			1,386.00000	18.000		24,948.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 8
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
0290	606-02003	*End Anchorage (Nonflared)	85.000	84.000		
			EACH	1.000	3,357.00	
			3,357.00000	85.000		285,345.00
0295	606-02005	*End Anchorage (Flared)	28.000	26.000		
			EACH	0.000	0.00	
			2,899.00000	26.000		75,374.00
0300	606-10200	Bridge Rail (Special)	189.000	189.000		
			LF	0.000	0.00	
			378.00000	189.000		71,442.00
0305	606-10300	Bridge Rail Type 3	320.000	320.000		
			LF	0.000	0.00	
			206.00000	320.000		65,920.00
0310	606-11902	*Bridge Rail Bolt	12.000	12.000		
			EACH	0.000	0.00	
			0.00010	12.000		0.00
0315	609-21020	Curb and Gutter Type 2 (Section II-B)	329.000	329.000		
			LF	0.000	0.00	
			68.00000	329.000		22,372.00
0320	609-60011	*Curb Type 6 (Section M)	7,138.000	7,138.000		
			LF	0.000	0.00	
			45.00000	7,138.000		321,210.00
0325	614-85130	Impact Attenuator (Quadguard II)	1.000	1.000		
			EACH	0.000	0.00	
			31,900.00000	1.000		31,900.00
0330	615-00030	*Embankment Protector Type 3	0.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0335	615-00050	*Embankment Protector Type 5	4.000	4.000		
			EACH	0.000	0.00	
			6,600.00000	4.000		26,400.00
0340	622-00000	*Sewage Pumping	15.000	15.000		
			EACH	0.000	0.00	
			370.00000	15.000		5,550.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 9
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
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
0355	625-00000	*Construction Surveying	1.000	0.977		
			L S	0.010	30,044.42	
			3,004,442.30000	0.987		2,965,384.55
0356	625-00001	Const Surveying (Hour) - CMO 3	515.000	515.000		
			HOUR	0.000	0.00	
			126.00000	515.000		64,890.00
0360	626-00100	*Mobilization (without Autopay)	1.000	0.993		
			L S	0.003	37,203.98	
			12,401,328.00000	0.996		12,351,722.69
0365	626-01102	Public Information Services (Tier II)	1.000	0.970		
			L S	0.010	25,000.00	
			2,500,000.00000	0.980		2,450,000.00
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	1,500,000.000	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	457,087.500	457,087.500		
			F A	0.000	0.00	
			1.00000	457,087.500		457,087.50
0385	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 10
 ESTIMATE RUN 02/28/2019
 15:12:04

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

CAT NO0200 ROADWAY						
0390	700-70018	F/A Roadway Smoothness Incentive	238,931.760	238,931.760		
			F A	0.000	0.00	
			1.00000	238,931.760		238,931.76
0395	700-70019	F/A Asphalt Cement Cost Adjustment	272,275.280	271,767.010		
			F A	0.000	0.00	
			1.00000	271,767.010		271,767.01
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0406	900-00024	*Added Item (Ton)/ Excess Material Haul	344,322.410	344,322.410		
			TON	0.000	0.00	
			29.06000	344,322.410		10,006,009.23
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)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0419	700-70081	F/A Provide Winter Water Quality Monitoring FY 2019	8,851.100	8,851.100		
			F A	0.000	0.00	
			1.00000	8,851.100		8,851.10
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 11
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
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
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	261,000.000	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		
			HOURL	0.000	0.00	
			85.00000	96.000		8,160.00
0427	900-00010	Added Item (Hour)/ Tandem Sand Spreader	52.000	52.000		
			HOURL	0.000	0.00	
			148.98000	52.000		7,746.96
0428	900-00006	Added Item (Dollar)/ Overweight Truck Price Reduction	-5,188.000	-5,188.000		
			DOLL	0.000	0.00	
			1.00000	-5,188.000		-5,188.00
0429	900-00007	Added Item (Each)/ Tree Check Dam	62.000	15.000		
			EACH	2.000	400.00	
			200.00000	17.000		3,400.00
0911	630-80384	Tubular Marker	265.000	238.500		
			EACH	0.000	0.00	
			26.25000	238.500		6,260.63

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/28/2019

ESTIMATE NO: 0016

15:12:04

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						
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	\$63,926,806.72 \$	183,543.79 \$61,576,174.13
CAT NO0201 DRAINAGE/SWMP/ENVIRONMENTAL						
0430	202-00015	*Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
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
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	538.000	538.000		
			CY	0.000	0.00	
			102.20000	538.000		54,983.60
0450	207-00405	*Topsoil (Special)	41,529.000	36,273.000		
			CY	5,256.000	252,288.00	
			48.00000	41,529.000		1,993,392.00
0455	208-00002	Erosion Log Type 1 (12 Inch)	19,880.000	19,300.000		
			LF	580.000	7,540.00	
			13.00000	19,880.000		258,440.00
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)	12,000.000	9,590.000		
			LF	0.000	0.00	
			7.00000	9,590.000		67,130.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 13
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
0470	208-00035	Aggregate Bag	1,973.000	1,957.000		
			LF	16.000	192.00	
			12.00000	1,973.000		23,676.00
0475	208-00036	Aggregate Bag (Special)	11,460.000	11,436.000		
			LF	24.000	360.00	
			15.00000	11,460.000		171,900.00
0480	208-00041	Rock Check Dam	26.000	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	19.000	19.000		
			EACH	0.000	0.00	
			4,200.00000	19.000		79,800.00
0495	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	999.000	989.000		
			CY	10.000	800.00	
			80.00000	999.000		79,920.00
0500	208-00103	Removal and Disposal of Sediment (Labor)	224.500	224.500		
			HOURL	0.000	0.00	
			50.00000	224.500		11,225.00
0505	208-00105	Removal and Disposal of Sediment (Equipment)	34.500	34.500		
			HOURL	0.000	0.00	
			110.00000	34.500		3,795.00
0510	208-00106	*Sweeping (Sediment Removal)	708.500	692.500		
			HOURL	16.000	2,800.00	
			175.00000	708.500		123,987.50
0515	208-00107	Removal of Trash	2.000	1.000		
			HOURL	1.000	190.00	
			190.00000	2.000		380.00
0518	210-04020	Modify Inlet	11.000	11.000		
			EACH	0.000	0.00	
			2,447.00000	11.000		26,917.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 14
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
0520	212-00006	*Seeding (Native)	45.500	27.100		
			ACRE	3.800	1,459.20	
			384.00000	30.900		11,865.60
0525	212-00012	*Seeding (Furnished)	21.200	9.000		
			ACRE	1.700	107.10	
			63.00000	10.700		674.10
0530	212-00032	*Soil Conditioning	66.700	31.100		
			ACRE	5.400	29,214.00	
			5,410.00000	36.500		197,465.00
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
0540	213-00012	*Spray-on Mulch Blanket	61.000	34.100		
			ACRE	5.400	26,730.00	
			4,950.00000	39.500		195,525.00
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	60.000	53.000		
			HOURL	0.000	0.00	
			125.00000	53.000		6,625.00
0550	218-00000	*Noxious Weed Management	1.000	0.917		
			L S	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 15
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
0565	250-00110	Health and Safety Officer	0.000	0.000		
			80.00000	0.000	0.00	0.00
0570	506-00227	Riprap (24 Inch) (Install Only)	638.000	638.000		
			90.00000	638.000	0.00	57,420.00
0575	506-00236	Riprap (36 Inch)	753.000	753.000		
			180.00000	753.000	0.00	135,540.00
0580	506-00319	Riprap (18 Inch) (Install Only)	960.000	960.000		
			90.00000	960.000	0.00	86,400.00
0585	601-01000	*Concrete Class B	120.200	120.200		
			6,100.00000	120.200	0.00	733,220.00
0586	900-00004	Added Item (Cubic Yard)/ Con CI B Integral color Deduct	-84.600	-84.600		
			484.18000	-84.600	0.00	-40,961.63
0587	601-40400	Struct Conc Stain	571.000	571.000		
			25.00000	571.000	0.00	14,275.00
0590	602-00020	Reinforcing Steel (Epoxy Coated)	8,763.000	8,763.000		
			1.61000	8,763.000	0.00	14,108.43
0595	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	99.000	99.000		
			380.00000	99.000	0.00	37,620.00
0600	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	466.000	466.000		
			625.00000	466.000	0.00	291,250.00
0605	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	346.000	298.000		
			605.00000	346.000	29,040.00	209,330.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 16
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
0610	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	2,534.000	2,534.000		
		LF		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	460.000		
		LF		0.000	0.00	
			675.00000	460.000		310,500.00
0620	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	282.000	282.000		
		LF		0.000	0.00	
			590.00000	282.000		166,380.00
0625	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place)	78.000	78.000		
		LF		0.000	0.00	
			660.00000	78.000		51,480.00
0630	603-05018	18 Inch Reinforced Concrete End Section	8.000	8.000		
		EACH		0.000	0.00	
			2,125.00000	8.000		17,000.00
0635	603-05024	24 Inch Reinforced Concrete End Section	5.000	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		1.000	2,770.00	
			2,770.00000	5.000		13,850.00
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	264.000	264.000		
		LF		0.000	0.00	
			445.00000	264.000		117,480.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 17
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
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)	6.000	5.000		
			EACH	1.000	12,000.00	
			12,000.00000	6.000		72,000.00
0685	604-00310	Inlet Type C (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			14,000.00000	4.000		56,000.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/28/2019

ESTIMATE NO: 0016

15:12:04

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						
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)	5,570.000	5,405.000		
			LF	165.000	1,402.50	
			8.50000	5,570.000		47,345.00
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	\$ 8,742,083.61	\$ 366,892.80
						\$ 8,442,038.71

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	4,609.000	4,609.000		
			SF	0.000	0.00	
			2.10000	4,609.000		9,678.90
0750	202-00810	*Removal of Ground Sign	393.000	314.000		
			EACH	77.000	6,083.00	
			79.00000	391.000		30,889.00
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	1.000		
			EACH	0.000	0.00	
			263.00000	1.000		263.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 02/28/2019

15:12:04

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						
0765	612-00001	Delineator (Type I)	2,262.000	2,213.000		
			EACH	49.000	2,058.00	
			42.00000	2,262.000		95,004.00
0770	612-00002	Delineator (Type II)	80.000	77.000		
			EACH	3.000	135.00	
			45.00000	80.000		3,600.00
0775	612-00003	Delineator (Type III)	750.000	535.000		
			EACH	33.000	1,551.00	
			47.00000	568.000		26,696.00
0780	614-00011	Sign Panel (Class I)	1,243.000	960.000		
			SF	279.000	6,138.00	
			22.00000	1,239.000		27,258.00
0785	614-00012	Sign Panel (Class II)	3,086.000	2,518.000		
			SF	568.000	15,904.00	
			28.00000	3,086.000		86,408.00
0790	614-00013	Sign Panel (Class III)	271.000	0.000		
			SF	91.000	3,458.00	
			38.00000	91.000		3,458.00
0795	614-00200	Steel Sign Post (U-2)	405.000	304.000		
			LF	101.000	1,818.00	
			18.00000	405.000		7,290.00
0800	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	430.000	382.000		
			EACH	39.000	22,542.00	
			578.00000	421.000		243,338.00
0805	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	9.000	8.000		
			EACH	1.000	708.00	
			708.00000	9.000		6,372.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 20
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
0815	627-00008	*Modified Epoxy Pavement Marking	1,920.000	1,920.000		
			GAL	0.000	0.00	
			105.00000	1,920.000		201,600.00
0820	627-00011	*Pavement Marking Paint (Waterborne)	5,730.000	5,730.000		
			GAL	0.000	0.00	
			50.00000	5,730.000		286,500.00
0821	627-00070	Preform Thermoplastic Pvmt Mkg	1,485.000	1,485.000		
			SF	0.000	0.00	
			14.70000	1,485.000		21,829.50
0825	630-00000	*Flagging	86,000.000	84,165.000		
			HOUR	1,162.500	31,387.50	
			27.00000	85,327.500		2,303,842.50
0830	630-00001	*Pilot Car Operation	21,395.500	21,395.500		
			HOUR	0.000	0.00	
			48.00000	21,395.500		1,026,984.00
0835	630-00007	*Traffic Control Inspection	61.000	56.000		
			DAY	5.000	2,100.00	
			420.00000	61.000		25,620.00
0840	630-00012	Traffic Control Management	264.000	241.000		
			DAY	23.000	39,330.00	
			1,710.00000	264.000		451,440.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 21
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
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
0890	630-80367	*Portable Traffic Speed Monitor	2.000	1.800		
			EACH	0.000	0.00	
			4,800.00000	1.800		8,640.00
0895	630-80371	Reset Concrete Barrier (Temporary)	16,452.000	14,806.800		
			LF	0.000	0.00	
			14.00000	14,806.800		207,295.20
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)	20,000.000	11,556.000		
			LF	0.000	0.00	
			12.00000	11,556.000		138,672.00
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)	4.000	3.600		
			EACH	0.000	0.00	
			5,350.00000	3.600		19,260.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 02/28/2019

15:12:04

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						
0920	630-85013	*Impact Attenuator (Temporary)(Reset Only)	29.000	26.100		
			EACH	0.000	0.00	
			1,470.00000	26.100		38,367.00
0925	630-85014	*Impact Attenuator (Temporary)(Remove Only)	16.000	14.400		
			EACH	0.000	0.00	
			1,470.00000	14.400		21,168.00
0930	630-85020	Mobile Attenuator	4.000	2.700		
			EACH	0.900	15,570.00	
			17,300.00000	3.600		62,280.00
0935	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			2,750,000.00000	1.000		2,750,000.00
0936	700-70034	F/A Concrete Barrier Disposal Fees Reimbursement	16,000.000	12,398.930		
			F A	0.000	0.00	
			1.00000	12,398.930		12,398.93

			CAT 0202	CURRENT AMT	\$10,157,695.77 \$	148,782.50 \$ 9,882,717.25
CAT NO0203 REVETMENT/RIVER						
0940	203-00010	*Unclassified Excavation (Complete In Place)	385,087.000	374,026.000		
			CY	9,780.000	449,880.00	
			46.00000	383,806.000		17,655,076.00
0945	203-00014	*Unclassified Excavation (River Bottom Material Salvage and	22,217.000	20,810.000		
			CY	0.000	0.00	
			50.00000	20,810.000		1,040,500.00
0950	203-00015	*Unclassified Excavation (Channel Grading)	5,675.000	5,116.200		
			CY	0.000	0.00	
			100.00000	5,116.200		511,620.00
0955	207-00405	Topsoil (Special)	0.000	0.000		
			CY	0.000	0.00	
			48.00000	0.000		0.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 23
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
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
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	0.100		
		L S		0.000	0.00	
			125,000.00000	0.100		12,500.00
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	1.000		
		L S		0.000	0.00	
			175,000.00000	1.000		175,000.00
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	15,600.000	14,723.000		
		EACH		234.000	1,872.00	
			8.00000	14,957.000		119,656.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 24
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
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	315.000	315.000		
			EACH	0.000	0.00	
			1,665.00000	315.000		524,475.00
1040	214-01401	*Nursery Stock Deep Rooted Container (DRC # 10)	7,865.000	7,865.000		
			EACH	0.000	0.00	
			5.00000	7,865.000		39,325.00
1045	214-01402	*Nursery Stock Deep Rooted Container (DRC # 40)	6,083.000	6,083.000		
			EACH	0.000	0.00	
			16.00000	6,083.000		97,328.00
1050	214-01403	*Nursery Stock Deep Rooted Container (DRC # 60)	2,075.000	2,075.000		
			EACH	0.000	0.00	
			17.00000	2,075.000		35,275.00
1055	214-01404	*Nursery Stock Deep Rooted Container (DRC # 180)	206.000	206.000		
			EACH	0.000	0.00	
			29.00000	206.000		5,974.00
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)	26,745.000	26,585.000		
			CY	160.000	14,400.00	
			90.00000	26,745.000		2,407,050.00
1070	506-00227	Riprap (24 Inch) (Install Only)	21,032.000	21,032.000		
			CY	0.000	0.00	
			90.00000	21,032.000		1,892,880.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 25
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
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)	10,498.000	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
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	23,090.000	23,090.000		
			CY	0.000	0.00	
			29.27000	23,090.000		675,844.30
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	67.000		
			EACH	0.000	0.00	
			4,000.00000	67.000		268,000.00
1110	506-00602	*In-Channel Boulder Feature (Boulder Cascade)	0.000	0.000		
			EACH	0.000	0.00	
			233.00000	0.000		0.00
1111	506-00604	*In-Channel Boulder Feature (Boulder Cascade)	152.000	152.000		
			SY	0.000	0.00	
			233.00000	152.000		35,416.00
1115	506-00603	*In-Channel Boulder Feature (Habitat Boulder Field)	48.000	47.000		
			EACH	0.000	0.00	
			9,160.00000	47.000		430,520.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 26
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
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	360.000		
			CY	0.000	0.00	
			195.00000	360.000		70,200.00
1131	900-00007	Added Item (Each)/ Landscape Boulders	83.000	53.000		
			EACH	0.000	0.00	
			102.13000	53.000		5,412.89

			CAT 0203	CURRENT AMT	\$35,419,705.39 \$	466,152.00 \$34,692,921.19
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	16.000		
			LF	0.000	0.00	
			48.00000	16.000		768.00
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	356.000	356.000		
			LF	0.000	0.00	
			150.00000	356.000		53,400.00
1160	202-04010	Clean Inlet	2.000	0.000		
			EACH	0.000	0.00	
			1,286.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 27
 ESTIMATE RUN 02/28/2019
 15:12:04

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							
1165	202-04050	Clean Expansion Joint		0.000	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)		136.000	136.000		
			CY		0.000	0.00	
				250.00000	136.000		34,000.00
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		126.000	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)		22.000	22.000		
			CY		0.000	0.00	
				90.00000	22.000		1,980.00
1210	506-00227	Riprap (24 Inch) (Install Only)		506.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 28
 ESTIMATE RUN 02/28/2019
 15:12:04

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						
1220	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	356.000	356.000		
			LF	0.000	0.00	
			44.00000	356.000		15,664.00
1225	518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	0.000	0.000		
			LF	0.000	0.00	
			67.00000	0.000		0.00
1230	518-03000	*Sawing and Sealing Bridge Joint	1,950.000	1,876.000		
			LF	0.000	0.00	
			37.00000	1,876.000		69,412.00
1235	601-03040	Concrete Class D (Bridge)	121.000	121.000		
			CY	0.000	0.00	
			3,000.00000	121.000		363,000.00
1240	601-06150	Concrete (Patching)	33.000	33.000		
			SF	0.000	0.00	
			500.00000	33.000		16,500.00
1245	601-13001	*Structural Concrete Stain (Special)	320.000	320.000		
			SY	0.000	0.00	
			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	3,281.000		
			LB	0.000	0.00	
			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)	146.000	146.000		
			LF	0.000	0.00	
			378.00000	146.000		55,188.00
1270	606-10300	*Bridge Rail Type 3	188.000	188.000		
			LF	0.000	0.00	
			206.00000	188.000		38,728.00

