

ESTIMATE SUMMARY

 CONTID: C21327 ESTIMATE NO: 0022 PROG SPEC YR: 2005
 PCN: 21327-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 664.0 DAYS TIME ALLOW: 5/29/2020 FIXED COMPLETION DAT
 PR US 34 BIG THOMPSON CANYON P PERCENT TIME: 68.38 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 ENGLEWOOD CO 80112 (303)979-9330	PAY PERIOD ENDING DATE LET DATE AWARDED DATE CONTRACT EXECUTED DATE NOTICE TO PROCEED	07/27/2019 09/01/2017 09/12/2017 09/28/2017 10/02/2017	DATE TIME STARTED DATE WORK BEGAN DATE TIME STOPPED DATE ACCEPTED	10/02/2017 10/02/2017
---	---	--	--	--------------------------

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 122,675,522.58 PARTICIPATING	\$ 18,812,672.50	\$ 114,055.37
AWARD PROJECT AMT: \$ 108,016,757.11 NON-PARTICIPATING	2,564,800.00	0.00
PERCENT COMPLETE: 98.94% TOTAL EARNINGS	21,377,472.50	114,055.37
FUNDS AVAILABLE: \$ 1,298,050.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	114,055.37
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,620,251.36	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	114,055.37
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	114,055.37
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 114,055.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 2
 ESTIMATE RUN 08/21/2019
 09:19:21

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	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
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)	286,252.000	286,252.000		
			SY	0.000	0.00	
			2.90000	286,252.000		830,130.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 3
 ESTIMATE RUN 08/21/2019
 09:19:21

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	18,746.000	18,746.000		
			LF	0.000	0.00	
			3.15000	18,746.000		59,049.90
0085	202-04006	Clean Culvert	40.000	40.000		
			HOURL	0.000	0.00	
			350.00000	40.000		14,000.00
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	49,376.000	49,376.000		
			CY	0.000	0.00	
			4.97000	49,376.000		245,398.72
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: 0022

Page 4
 ESTIMATE RUN 08/21/2019
 09:19:21

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	49.000	49.000		
			HOURLY	0.000	0.00	
			190.00000	49.000		9,310.00
0115	203-01510	Backhoe	686.000	686.000		
			HOURLY	0.000	0.00	
			210.00000	686.000		144,060.00
0120	203-01550	Dozing	111.000	111.000		
			HOURLY	0.000	0.00	
			165.00000	111.000		18,315.00
0125	203-01582	*Truck (Dump)	340.000	340.000		
			HOURLY	0.000	0.00	
			135.00000	340.000		45,900.00
0130	203-01590	Front End Loader (Rubber Tire)	239.000	239.000		
			HOURLY	0.000	0.00	
			160.00000	239.000		38,240.00
0135	203-01594	Combination Loader	34.000	34.000		
			HOURLY	0.000	0.00	
			110.00000	34.000		3,740.00
0140	203-01597	*Potholing	111.000	111.000		
			HOURLY	0.000	0.00	
			250.00000	111.000		27,750.00
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	867.000	867.000		
			HOURLY	0.000	0.00	
			65.00000	867.000		56,355.00
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: 0022

Page 5
 ESTIMATE RUN 08/21/2019
 09:19:21

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	18.000	18.000		
			EACH	0.000	0.00	
			389.00000	18.000		7,002.00
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	128.000	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: 0022

Page 6
 ESTIMATE RUN 08/21/2019
 09:19:21

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)	26,317.000	26,273.000		
			CY	44.000	2,200.00	
			50.00000	26,317.000		1,315,850.00
0201	304-06011	ABC (CL 6)(Spec)(Install Only) Shouldering	1,913.000	1,913.000		
			CY	0.000	0.00	
			101.02000	1,913.000		193,251.26
0202	304-06010	ABC (CL 6)(Spec)(Furn Only) Crush On Site	2,473.000	2,473.000		
			CY	0.000	0.00	
			17.89000	2,473.000		44,241.97
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,334.400	2,334.400		
			TON	0.000	0.00	
			210.00000	2,334.400		490,224.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 7
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
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	200.000	200.000		
			LF	0.000	0.00	
			240.00000	200.000		48,000.00
0246	603-30018	18 In SES	5.000	5.000		
			EACH	0.000	0.00	
			708.00000	5.000		3,540.00
0250	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	27,120.000	27,120.000		
			LF	0.000	0.00	
			29.50000	27,120.000		800,040.00
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	77.000	77.000		
			EACH	0.000	0.00	
			1,874.00000	77.000		144,298.00
0280	606-01385	*Transition Type 3J	18.000	18.000		
			EACH	0.000	0.00	
			1,216.00000	18.000		21,888.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 8
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
0285	606-01390	*End Anchorage Type 3K	6.000	6.000		
			EACH	0.000	0.00	
			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
0290	606-02003	*End Anchorage (Nonflared)	85.000	85.000		
			EACH	0.000	0.00	
			3,357.00000	85.000		285,345.00
0295	606-02005	*End Anchorage (Flared)	28.000	28.000		
			EACH	0.000	0.00	
			2,899.00000	28.000		81,172.00
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)	7,238.000	7,238.000		
			LF	0.000	0.00	
			45.00000	7,238.000		325,710.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 9
 ESTIMATE RUN 08/21/2019
 09:19:21

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

CAT NO0200 ROADWAY						
0335	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
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	1.000		
			L S	0.000	0.00	
			3,004,442.30000	1.000		3,004,442.30
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	1.000		
			L S	0.000	0.00	
			12,401,328.00000	1.000		12,401,328.00
0365	626-01102	Public Information Services (Tier II)	1.000	1.000		
			L S	0.000	0.00	
			2,500,000.00000	1.000		2,500,000.00
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	249,461.100	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 10
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
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
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	271,767.010	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
0411	700-70034	F/A / CoL Water Reimbursement - Fall 2018	61,197.090	0.000		
			F A	61,197.090	61,197.09	
			1.00000	61,197.090		61,197.09

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 11
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
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
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	509,874.980	257,307.980		
			F A	0.000	0.00	
			1.00000	257,307.980		257,307.98
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 12
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
0429	900-00007	Added Item (Each)/ Tree Check Dam	63.000	63.000		
			EACH	0.000	0.00	
			200.00000	63.000		12,600.00
0911	630-80384	Tubular Marker	265.000	265.000		
			EACH	0.000	0.00	
			26.25000	265.000		6,956.25
0912	630-80351	Vert Panel (Plastic)	157.000	157.000		
			EACH	0.000	0.00	
			27.30000	157.000		4,286.10

			CAT 0200	CURRENT AMT	\$63,395,680.55 \$	63,397.09 \$62,465,127.45
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)	51,616.000	51,606.000		
			CY	0.000	0.00	
			48.00000	51,606.000		2,477,088.00
0455	208-00002	Erosion Log Type 1 (12 Inch)	21,720.000	21,720.000		
			LF	0.000	0.00	
			13.00000	21,720.000		282,360.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 13
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
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)	11,150.000	11,150.000		
			LF	0.000	0.00	
			7.00000	11,150.000		78,050.00
0470	208-00035	Aggregate Bag	1,973.000	1,973.000		
			LF	0.000	0.00	
			12.00000	1,973.000		23,676.00
0475	208-00036	Aggregate Bag (Special)	11,562.000	11,562.000		
			LF	0.000	0.00	
			15.00000	11,562.000		173,430.00
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	999.000		
			CY	0.000	0.00	
			80.00000	999.000		79,920.00
0500	208-00103	Removal and Disposal of Sediment (Labor)	225.000	225.000		
			HOURL	0.000	0.00	
			50.00000	225.000		11,250.00
0505	208-00105	Removal and Disposal of Sediment (Equipment)	35.000	35.000		
			HOURL	0.000	0.00	
			110.00000	35.000		3,850.00
0510	208-00106	*Sweeping (Sediment Removal)	722.000	722.000		
			HOURL	0.000	0.00	
			175.00000	722.000		126,350.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 14
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
0515	208-00107	Removal of Trash	2.000	2.000		
			190.00000	0.000	0.00	380.00
				2.000		
0518	210-04020	Modify Inlet	11.000	11.000		
			2,447.00000	0.000	0.00	26,917.00
				11.000		
0520	212-00006	*Seeding (Native)	49.300	49.300		
			384.00000	0.000	0.00	18,931.20
				49.300		
0525	212-00012	*Seeding (Furnished)	12.900	12.900		
			63.00000	0.000	0.00	812.70
				12.900		
0530	212-00032	*Soil Conditioning	59.400	56.200		
			5,410.00000	3.200	17,312.00	321,354.00
				59.400		
0535	213-00007	*Mulching (Wood Strand)	0.600	0.600		
			10,185.00000	0.000	0.00	6,111.00
				0.600		
0536	213-00011	Mulching (Hydraulic)	5.700	5.700		
			1,575.00000	0.000	0.00	8,977.50
				5.700		
0540	213-00012	*Spray-on Mulch Blanket	61.600	61.600		
			4,950.00000	0.000	0.00	304,920.00
				61.600		
0545	217-00000	*Herbicide Treatment	0.000	0.000		
			125.00000	0.000	0.00	0.00
				0.000		
0546	217-00020	Herbicide Treatment	67.000	67.000		
			125.00000	0.000	0.00	8,375.00
				67.000		
0550	218-00000	*Noxious Weed Management	1.000	0.917		
			75,000.00000	0.000	0.00	68,775.00
				0.917		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 15
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
0555	240-00010	Removal of Nests	0.000	0.000		
			HOOR	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		
			HOOR	0.000	0.00	
			80.00000	0.000		0.00
0570	506-00227	Riprap (24 Inch) (Install Only)	638.000	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)	1,006.000	960.000		
			CY	46.000	4,140.00	
			90.00000	1,006.000		90,540.00
0585	601-01000	*Concrete Class B	121.800	120.200		
			CY	1.600	9,760.00	
			6,100.00000	121.800		742,980.00
0586	900-00004	Added Item (Cubic Yard)/ Con CI B Integral color Deduct	-84.600	-84.600		
			CY	0.000	0.00	
			484.18000	-84.600		-40,961.63
0587	601-40400	Struct Conc Stain	571.000	571.000		
			SY	0.000	0.00	
			25.00000	571.000		14,275.00
0590	602-00020	Reinforcing Steel (Epoxy Coated)	8,911.000	8,763.000		
			LB	148.000	238.28	
			1.61000	8,911.000		14,346.71
0595	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	99.000	99.000		
			LF	0.000	0.00	
			380.00000	99.000		37,620.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 16
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
0600	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	466.000	466.000		
		LF		0.000	0.00	
			625.00000	466.000		291,250.00
0605	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	346.000	346.000		
		LF		0.000	0.00	
			605.00000	346.000		209,330.00
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	5.000		
		EACH		0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 17
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
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
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	6.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 18
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
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)	5,570.000	5,570.000		
			LF	0.000	0.00	
			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	\$ 9,227,628.69 \$	31,450.28 \$ 9,220,923.69
CAT NO0202 MOT/SIGNING & STRIPING						
0735	202-00090	*Removal of Delineator	2,725.000	2,725.000		
			EACH	0.000	0.00	
			5.25000	2,725.000		14,306.25
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	393.000		
			EACH	0.000	0.00	
			79.00000	393.000		31,047.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 19
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
0755	202-00821	*Removal of Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			157.00000	4.000		628.00
0760	210-00815	*Reset Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			263.00000	5.000		1,315.00
0765	612-00001	Delineator (Type I)	2,268.000	2,268.000		
			EACH	0.000	0.00	
			42.00000	2,268.000		95,256.00
0770	612-00002	Delineator (Type II)	80.000	80.000		
			EACH	0.000	0.00	
			45.00000	80.000		3,600.00
0775	612-00003	Delineator (Type III)	576.000	576.000		
			EACH	0.000	0.00	
			47.00000	576.000		27,072.00
0780	614-00011	Sign Panel (Class I)	1,289.000	1,289.000		
			SF	0.000	0.00	
			22.00000	1,289.000		28,358.00
0785	614-00012	Sign Panel (Class II)	3,103.000	3,103.000		
			SF	0.000	0.00	
			28.00000	3,103.000		86,884.00
0790	614-00013	Sign Panel (Class III)	271.000	271.000		
			SF	0.000	0.00	
			38.00000	271.000		10,298.00
0795	614-00200	Steel Sign Post (U-2)	430.000	430.000		
			LF	0.000	0.00	
			18.00000	430.000		7,740.00
0799	614-01503	Steel Sign Supp (2-In Rd)(Po&Sock) (Special)	15.000	15.000		
			EACH	0.000	0.00	
			743.50000	15.000		11,152.50
0800	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	427.000	427.000		
			EACH	0.000	0.00	
			578.00000	427.000		246,806.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 20
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
0801	614-01573	Steel Sign Supp (2-1/2 Rd NP40)(Po&Slip) (Special)	5.000	5.000		
			EACH	0.000	0.00	
			824.50000	5.000		4,122.50
0805	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	9.000	9.000		
			EACH	0.000	0.00	
			708.00000	9.000		6,372.00
0806	614-85005	Impact Atten (Sand Barrel Array) -40 MPH Design Speed	1.000	1.000		
			EACH	0.000	0.00	
			3,591.00000	1.000		3,591.00
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	1,920.000	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	84,189.000	84,189.000		
			HOUR	0.000	0.00	
			27.00000	84,189.000		2,273,103.00
0830	630-00001	*Pilot Car Operation	21,396.000	21,396.000		
			HOUR	0.000	0.00	
			48.00000	21,396.000		1,027,008.00
0835	630-00007	*Traffic Control Inspection	64.000	64.000		
			DAY	0.000	0.00	
			420.00000	64.000		26,880.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 21
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
0840	630-00012	Traffic Control Management	313.000	313.000		
			DAY	0.000	0.00	
			1,710.00000	313.000		535,230.00
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	29.000		
			EACH	0.000	0.00	
			263.00000	29.000		7,627.00
0855	630-80341	*Construction Traffic Sign (Panel Size A)	473.000	473.000		
			EACH	0.000	0.00	
			74.00000	473.000		35,002.00
0860	630-80342	*Construction Traffic Sign (Panel Size B)	258.000	258.000		
			EACH	0.000	0.00	
			84.00000	258.000		21,672.00
0865	630-80344	*Construction Traffic Sign (Special)	1,274.000	1,274.000		
			SF	0.000	0.00	
			15.00000	1,274.000		19,110.00
0870	630-80355	*Portable Message Sign Panel	13.000	13.000		
			EACH	0.000	0.00	
			6,300.00000	13.000		81,900.00
0875	630-80360	*Drum Channelizing Device	958.000	958.000		
			EACH	0.000	0.00	
			37.00000	958.000		35,446.00
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	2.000		
			EACH	0.000	0.00	
			4,800.00000	2.000		9,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 22
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
0895	630-80371	Reset Concrete Barrier (Temporary)	16,452.000	16,452.000		
			LF	0.000	0.00	
			14.00000	16,452.000		230,328.00
0900	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	10,696.000	10,696.000		
			LF	0.000	0.00	
			50.00000	10,696.000		534,800.00
0905	630-80373	Concrete Barrier (Temporary)(Remove)	21,252.000	21,252.000		
			LF	0.000	0.00	
			12.00000	21,252.000		255,024.00
0910	630-80380	*Traffic Cone	521.000	521.000		
			EACH	0.000	0.00	
			7.00000	521.000		3,647.00
0915	630-85010	*Impact Attenuator (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			5,350.00000	4.000		21,400.00
0920	630-85013	*Impact Attenuator (Temporary)(Reset Only)	29.000	29.000		
			EACH	0.000	0.00	
			1,470.00000	29.000		42,630.00
0925	630-85014	*Impact Attenuator (Temporary)(Remove Only)	16.000	16.000		
			EACH	0.000	0.00	
			1,470.00000	16.000		23,520.00
0930	630-85020	Mobile Attenuator	5.000	5.000		
			EACH	0.000	0.00	
			17,300.00000	5.000		86,500.00
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	12,398.930	12,398.930		
			F A	0.000	0.00	
			1.00000	12,398.930		12,398.93

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/21/2019

ESTIMATE NO: 0022

09:19:21

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						
0937	700-70034	F/A Concrete Barrier & Tree Disposal Fees Reimbursement	21,302.320	21,302.320		
			F A	0.000	0.00	
			1.00000	21,302.320		21,302.32

			CAT 0202	CURRENT AMT	\$10,240,515.02 \$	0.00 \$10,240,515.02
CAT NO0203 REVETMENT/RIVER						
0940	203-00010	*Unclassified Excavation (Complete In Place)	384,997.000	384,997.000		
			CY	0.000	0.00	
			46.00000	384,997.000		17,709,862.00
0945	203-00014	*Unclassified Excavation (River Bottom Material Salvage and	21,805.000	21,805.000		
			CY	0.000	0.00	
			50.00000	21,805.000		1,090,250.00
0950	203-00015	*Unclassified Excavation (Channel Grading)	5,959.000	5,959.000		
			CY	0.000	0.00	
			100.00000	5,959.000		595,900.00
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
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)	0.000	0.000		
			ACRE	0.000	0.00	
			861.00000	0.000		0.00
0975	212-00028	*Seeding (Wetlands)	7.300	7.300		
			ACRE	0.000	0.00	
			2,310.00000	7.300		16,863.00
0980	212-00032	Soil Conditioning	3.200	3.200		
			ACRE	-3.200	-17,312.00	
			5,410.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 08/21/2019

09:19:21

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	0.000	0.000		
			ACRE	0.000	0.00	
			4,950.00000	0.000		0.00
0990	214-00001	*Landscape Maintenance (2018)	1.000	0.200		
			L S	0.100	12,500.00	
			125,000.00000	0.300		37,500.00
0995	214-00002	*Landscape Maintenance (2019)	1.000	0.200		
			L S	0.100	22,500.00	
			225,000.00000	0.300		67,500.00
1000	214-00003	*Landscape Maintenance (2020)	1.000	0.200		
			L S	0.100	12,500.00	
			125,000.00000	0.300		37,500.00
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	15,280.000	15,280.000		
			EACH	0.000	0.00	
			8.00000	15,280.000		122,240.00
1016	900-00007	Added Item (Each)/ Compensation For Altered Willow Stake Qty	4,867.000	4,867.000		
			EACH	0.000	0.00	
			2.96000	4,867.000		14,406.32
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 25
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
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)	27,699.000	27,699.000		
			CY	0.000	0.00	
			90.00000	27,699.000		2,492,910.00
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
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	-122.000	-10,980.00	
			90.00000	10,376.000		933,840.00
1085	506-00512	Riprap (12 Inch)(Furnish Only)	481.600	481.600		
			TON	0.000	0.00	
			43.00000	481.600		20,708.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 26
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
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)	73.000	73.000		
			EACH	0.000	0.00	
			4,000.00000	73.000		292,000.00
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)	50.000	50.000		
			EACH	0.000	0.00	
			9,160.00000	50.000		458,000.00
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	360.000		
			CY	0.000	0.00	
			195.00000	360.000		70,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/21/2019

ESTIMATE NO: 0022

09:19:21

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	90.000	90.000		
			EACH	0.000	0.00	
			102.13000	90.000		9,191.70

			CAT 0203	CURRENT AMT	\$35,517,823.32 \$	19,208.00 \$35,157,031.32
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	1.000	1.000		
			EACH	0.000	0.00	
			1,286.00000	1.000		1,286.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 28
 ESTIMATE RUN 08/21/2019
 09:19:21

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	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
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	2,140.000	2,140.000		
			LF	0.000	0.00	
			37.00000	2,140.000		79,180.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 29
 ESTIMATE RUN 08/21/2019
 09:19:21

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						
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
1275	609-60011	Curb Type 6 (Section M)	0.000	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 08/21/2019

ESTIMATE NO: 0022

09:19:21

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 \$ 1,729,075.00 \$	0.00	\$ 1,729,075.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1290	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			2,500,000.00000	1.000		2,500,000.00
1295	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			60,000.00000	1.000		60,000.00
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 \$	0.00	\$ 2,564,800.00

			PROJECT TOTAL	CURRENT AMT \$22,675,522.58 \$	114,055.37	\$21,377,472.48