

ESTIMATE SUMMARY

CONTID: C22073

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 22073-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: PR US 34 BTC LARIMER COUNTY ST  
 TIME CHARGED: 334.0 DAYS      TIME ALLOW: 12/31/201 FIXED COMPLETION DAT  
 PERCENT TIME: 115.97      ORIG TIME ALLOW: 12/31/201 FIXED COMPLETION DAT

PROJECT NO: CC0341-098  
 PR US 34 BTC LARIMER COUNTY ST  
 NAME OF ROAD: 0200  
 PROJECT COUNTIES: LARIMER

CONTRACTOR: KIEWIT INFRASTRUCTURE CO.  
 160 INVERNESS DR W STE 110  
 ENGLEWOOD CO 80112 (303)979-9330

PAY PERIOD ENDING	02/23/2019	DATE TIME STARTED	03/19/2018
DATE LET	01/12/2018	DATE WORK BEGAN	03/19/2018
DATE AWARDED	03/05/2018	DATE TIME STOPPED	02/15/2019
DATE CONTRACT EXECUTED	03/16/2018	DATE ACCEPTED	02/15/2019
DATE NOTICE TO PROCEED	03/19/2018		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,884,984.55 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 6,244,782.75 NON-PARTICIPATING	5,814,289.70	166,286.30
PERCENT COMPLETE:	98.80% TOTAL EARNINGS	5,814,289.70	166,286.30
FUNDS AVAILABLE:	\$ 70,694.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,814,289.70	166,286.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-93,671.74	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,720,617.96	166,286.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,720,617.96	166,286.30
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 166,286.30

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 MT. SHADOWS 2						
0005	201-00000	Clearing and Grubbing MT. SHADOWS 2	0.250	0.250		
			L S	0.000	0.00	
			20,400.00000	0.250		5,100.00
0010	202-00000	Removal of Structures and Obstructions MT. SHADOWS 2	0.250	0.250		
			L S	0.000	0.00	
			1.00000	0.250		0.25
0015	202-00400	Removal of Bridge MT. SHADOWS 2	1.000	1.000		
			EACH	0.000	0.00	
			154,800.00000	1.000		154,800.00
0020	203-00010	Unclassified Excavation (Complete In Place) MT. SHADOWS 2	931.000	931.000		
			CY	0.000	0.00	
			60.00000	931.000		55,860.00
0025	203-01100	Proof Rolling MT. SHADOWS 2	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0030	203-01500	Blading MT. SHADOWS 2	0.000	0.000		
			HOURL	0.000	0.00	
			188.00000	0.000		0.00
0035	203-01510	Backhoe MT. SHADOWS 2	0.000	0.000		
			HOURL	0.000	0.00	
			210.00000	0.000		0.00
0040	203-01582	Truck (Dump) MT. SHADOWS 2	0.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0045	203-01590	Front End Loader (Rubber Tire) MT. SHADOWS 2	4.000	0.000		
			HOURL	4.000	640.00	
			160.00000	4.000		640.00
0050	203-01597	Potholing MT. SHADOWS 2	0.000	0.000		
			HOURL	0.000	0.00	
			263.00000	0.000		0.00
0055	203-02330	Laborer MT. SHADOWS 2	5.000	1.000		
			HOURL	4.000	260.00	
			65.00000	5.000		325.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 MT. SHADOWS 2						
0060	206-00000	Structure Excavation MT. SHADOWS 2	356.000	356.000		
			CY	0.000	0.00	
			100.00000	356.000		35,600.00
0065	206-00100	Structure Backfill (Class 1) MT. SHADOWS 2	117.000	117.000		
			CY	0.000	0.00	
			260.00000	117.000		30,420.00
0070	206-00200	Structure Backfill (Class 2) MT. SHADOWS 2	4.000	4.000		
			CY	0.000	0.00	
			275.00000	4.000		1,100.00
0075	206-00360	Mechanical Reinforcement of Soil MT. SHADOWS 2	3.000	3.000		
			CY	0.000	0.00	
			40.00000	3.000		120.00
0080	207-00405	Topsoil (Special) MT. SHADOWS 2	104.000	40.000		
			CY	64.000	2,048.00	
			32.00000	104.000		3,328.00
0085	208-00002	Erosion Log Type 1 (12 Inch) MT. SHADOWS 2	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0090	208-00070	Vehicle Tracking Pad MT. SHADOWS 2	0.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0095	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) MT. SHADOWS 2	0.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0100	208-00103	Removal and Disposal of Sediment (Labor) MT. SHADOWS 2	0.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0105	208-00105	Removal and Disposal of Sediment (Equipment) MT. SHADOWS 2	0.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0110	208-00106	Sweeping (Sediment Removal) MT. SHADOWS 2	0.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 MT. SHADOWS 2						
0115	208-00301	Temporary Diversion MT. SHADOWS 2	75.000	75.000		
			LF	0.000	0.00	
			350.00000	75.000		26,250.00
0120	208-00520	Temporary Stream Crossing MT. SHADOWS 2	1.000	1.000		
			L S	0.000	0.00	
			225,000.00000	1.000		225,000.00
0125	211-03005	Dewatering MT. SHADOWS 2	0.000	0.000		
			L S	0.000	0.00	
			135,000.00000	0.000		0.00
0130	212-00006	Seeding (Native) MT. SHADOWS 2	0.060	0.040		
			ACRE	0.020	7.70	
			385.00000	0.060		23.10
0135	212-00032	Soil Conditioning MT. SHADOWS 2	0.060	0.040		
			ACRE	0.020	108.20	
			5,410.00000	0.060		324.60
0140	213-00007	Mulching (Wood Strand) MT. SHADOWS 2	0.000	0.000		
			ACRE	0.000	0.00	
			10,190.00000	0.000		0.00
0141	213-00012	Spray-on Mulch Blanket MT. SHADOWS 2	0.060	0.040		
			ACRE	0.020	99.00	
			4,950.00000	0.060		297.00
0145	217-00020	Herbicide Treatment MT. SHADOWS 2	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0150	250-00110	Health and Safety Officer MT. SHADOWS 2	0.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0155	304-05000	Aggregate Base Course (Class 5) MT. SHADOWS 2	25.720	25.720		
			TON	0.000	0.00	
			80.00000	25.720		2,057.60
0160	503-00036	*Drilled Caisson (36 Inch) MT. SHADOWS 2	137.000	137.000		
			LF	0.000	0.00	
			1,300.00000	137.000		178,100.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 MT. SHADOWS 2						
0165	506-00224	Riprap (24 Inch) MT. SHADOWS 2	606.000	606.000		
			CY	0.000	0.00	
			220.00000	606.000		133,320.00
0170	515-00400	*Concrete Sealer MT. SHADOWS 2	132.000	132.000		
			SY	0.000	0.00	
			20.00000	132.000		2,640.00
0175	601-03040	*Concrete Class D (Bridge) MT. SHADOWS 2	78.000	78.000		
			CY	0.000	0.00	
			2,750.00000	78.000		214,500.00
0180	601-13001	*Structural Concrete Stain (Special) MT. SHADOWS 2	198.000	198.000		
			SY	0.000	0.00	
			150.00000	198.000		29,700.00
0185	602-00000	*Reinforcing Steel MT. SHADOWS 2	4,680.000	4,680.000		
			LB	0.000	0.00	
			1.50000	4,680.000		7,020.00
0190	602-00020	*Reinforcing Steel (Epoxy Coated) MT. SHADOWS 2	8,360.000	8,360.000		
			LB	0.000	0.00	
			2.00000	8,360.000		16,720.00
0195	606-10305	*Bridge Rail Type 3 (Special) MT. SHADOWS 2	127.000	127.000		
			LF	0.000	0.00	
			265.00000	127.000		33,655.00
0200	607-11525	Fence (Plastic) MT. SHADOWS 2	86.000	86.000		
			LF	0.000	0.00	
			30.00000	86.000		2,580.00
0205	613-00200	2 Inch Electrical Conduit MT. SHADOWS 2	128.000	128.000		
			LF	0.000	0.00	
			15.00000	128.000		1,920.00
0210	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches) MT. SHADOWS 2	976.000	976.000		
			SF	0.000	0.00	
			100.00000	976.000		97,600.00
0215	625-00000	Construction Surveying MT. SHADOWS 2	0.250	0.250		
			L S	0.000	0.00	
			100,000.00000	0.250		25,000.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 MT. SHADOWS 2						
0220	626-00100	*Mobilization (without Autopay) MT. SHADOWS 2	0.250	0.250		
			L S	0.000	0.00	
			327,320.00000	0.250		81,830.00
0225	627-00011	Pavement Marking Paint (Waterborne) MT. SHADOWS 2	0.000	0.000		
			GAL	0.000	0.00	
			48.00000	0.000		0.00
0230	630-80360	Drum Channelizing Device MT. SHADOWS 2	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0235	630-80372	Concrete Barrier (Temporary) (Furnish and Install) MT. SHADOWS 2	144.000	144.000		
			LF	0.000	0.00	
			51.00000	144.000		7,344.00
0236	630-80373	Concrete Barrier (Temporary)(Remove) MT. SHADOWS 2	144.000	144.000		
			LF	0.000	0.00	
			12.00000	144.000		1,728.00
0240	630-80380	Traffic Cone MT. SHADOWS 2	0.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0245	630-85010	Impact Attenuator (Temporary) MT. SHADOWS 2	1.000	1.000		
			EACH	0.000	0.00	
			5,360.00000	1.000		5,360.00
0250	700-70380	F/A Erosion Control MT. SHADOWS 2	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-71000	CMGC Overrun Pool MT. SHADOWS 2	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
		CAT 0201	CURRENT AMT	\$ 1,390,262.55	\$ 3,162.90	\$ 1,380,262.55
-----						
CAT NO0202 MOODIE ST.						
0260	201-00000	Clearing and Grubbing MOODIE ST.	0.250	0.250		
			L S	0.000	0.00	
			20,400.00000	0.250		5,100.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 MOODIE ST.						
0265	202-00000	Removal of Structures and Obstructions MOODIE ST.	0.250	0.250		
		L S		0.000	0.00	
			1.00000	0.250		0.25
0270	203-00010	Unclassified Excavation (Complete In Place) MOODIE ST.	471.000	471.000		
		CY		0.000	0.00	
			60.00000	471.000		28,260.00
0275	203-01100	Proof Rolling MOODIE ST.	0.000	0.000		
		HOURL		0.000	0.00	
			100.00000	0.000		0.00
0280	203-01500	Blading MOODIE ST.	0.000	0.000		
		HOURL		0.000	0.00	
			188.00000	0.000		0.00
0285	203-01510	Backhoe MOODIE ST.	0.000	0.000		
		HOURL		0.000	0.00	
			210.00000	0.000		0.00
0290	203-01582	Truck (Dump) MOODIE ST.	0.000	0.000		
		HOURL		0.000	0.00	
			135.00000	0.000		0.00
0295	203-01590	Front End Loader (Rubber Tire) MOODIE ST.	0.000	0.000		
		HOURL		0.000	0.00	
			160.00000	0.000		0.00
0300	203-01597	Potholing MOODIE ST.	0.000	0.000		
		HOURL		0.000	0.00	
			263.00000	0.000		0.00
0305	203-02330	Laborer MOODIE ST.	4.000	4.000		
		HOURL		0.000	0.00	
			65.00000	4.000		260.00
0310	206-00000	Structure Excavation MOODIE ST.	38.000	38.000		
		CY		0.000	0.00	
			100.00000	38.000		3,800.00
0315	206-00100	Structure Backfill (Class 1) MOODIE ST.	148.000	148.000		
		CY		0.000	0.00	
			260.00000	148.000		38,480.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 MOODIE ST.						
0320	206-00200	Structure Backfill (Class 2) MOODIE ST.	13.000	13.000		
			CY	0.000	0.00	
			275.00000	13.000		3,575.00
0325	206-00360	Mechanical Reinforcement of Soil MOODIE ST.	3.000	3.000		
			CY	0.000	0.00	
			40.00000	3.000		120.00
0330	207-00405	Topsoil (Special) MOODIE ST.	70.000	23.000		
			CY	47.000	1,504.00	
			32.00000	70.000		2,240.00
0335	208-00002	Erosion Log Type 1 (12 Inch) MOODIE ST.	320.000	320.000		
			LF	0.000	0.00	
			12.00000	320.000		3,840.00
0340	208-00045	Concrete Washout Structure MOODIE ST.	1.000	0.000		
			EACH	1.000	30,000.00	
			30,000.00000	1.000		30,000.00
0345	208-00070	Vehicle Tracking Pad MOODIE ST.	0.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0350	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) MOODIE ST.	0.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0355	208-00103	Removal and Disposal of Sediment (Labor) MOODIE ST.	0.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0360	208-00105	Removal and Disposal of Sediment (Equipment) MOODIE ST.	0.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0365	208-00106	Sweeping (Sediment Removal) MOODIE ST.	0.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0370	211-03005	Dewatering MOODIE ST.	0.250	0.250		
			L S	0.000	0.00	
			135,000.00000	0.250		33,750.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 MOODIE ST.						
0375	212-00006	Seeding (Native) MOODIE ST.	0.100	0.100		
			ACRE	-0.100	-38.50	
			385.00000	0.000		0.00
0380	212-00032	Soil Conditioning MOODIE ST.	0.100	0.100		
			ACRE	-0.100	-541.00	
			5,410.00000	0.000		0.00
0385	213-00007	Mulching (Wood Strand) MOODIE ST.	0.000	0.000		
			ACRE	0.000	0.00	
			10,190.00000	0.000		0.00
0386	213-00012	Spray-on Mulch Blanket MOODIE ST.	0.100	0.100		
			ACRE	-0.100	-495.00	
			4,950.00000	0.000		0.00
0390	217-00020	Herbicide Treatment MOODIE ST.	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0395	250-00110	Health and Safety Officer MOODIE ST.	0.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0400	304-05000	Aggregate Base Course (Class 5) MOODIE ST.	144.240	144.240		
			TON	0.000	0.00	
			80.00000	144.240		11,539.20
0405	503-00036	*Drilled Caisson (36 Inch) MOODIE ST.	177.000	177.000		
			LF	0.000	0.00	
			1,300.00000	177.000		230,100.00
0410	506-00224	Riprap (24 Inch) MOODIE ST.	332.000	332.000		
			CY	0.000	0.00	
			220.00000	332.000		73,040.00
0415	515-00400	*Concrete Sealer MOODIE ST.	220.000	220.000		
			SY	0.000	0.00	
			20.00000	220.000		4,400.00
0420	601-03040	*Concrete Class D (Bridge) MOODIE ST.	97.000	97.000		
			CY	0.000	0.00	
			2,750.00000	97.000		266,750.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 MOODIE ST.						
0425	601-13001	*Structural Concrete Stain (Special) MOODIE ST.	347.000	347.000		
			SY	0.000	0.00	
			150.00000	347.000		52,050.00
0430	602-00000	*Reinforcing Steel MOODIE ST.	5,475.000	5,475.000		
			LB	0.000	0.00	
			1.50000	5,475.000		8,212.50
0435	602-00020	*Reinforcing Steel (Epoxy Coated) MOODIE ST.	11,341.000	11,341.000		
			LB	0.000	0.00	
			2.00000	11,341.000		22,682.00
0439	606-01395	Transition Ty 3L MOODIE ST.	2.000	2.000		
			EACH	0.000	0.00	
			1,386.00000	2.000		2,772.00
0440	606-10305	*Bridge Rail Type 3 (Special) MOODIE ST.	220.000	220.000		
			LF	0.000	0.00	
			265.00000	220.000		58,300.00
0445	607-11525	Fence (Plastic) MOODIE ST.	100.000	100.000		
			LF	0.000	0.00	
			30.00000	100.000		3,000.00
0450	613-00200	2 Inch Electrical Conduit MOODIE ST.	221.000	221.000		
			LF	0.000	0.00	
			15.00000	221.000		3,315.00
0455	618-01994	*Prestressed Concrete Box (Depth 32" Through 48") MOODIE ST.	1,720.000	1,720.000		
			SF	0.000	0.00	
			80.00000	1,720.000		137,600.00
0460	625-00000	Construction Surveying MOODIE ST.	0.250	0.250		
			L S	0.000	0.00	
			100,000.00000	0.250		25,000.00
0465	626-00100	*Mobilization (without Autopay) MOODIE ST.	0.250	0.250		
			L S	0.000	0.00	
			327,320.00000	0.250		81,830.00
0470	627-00011	Pavement Marking Paint (Waterborne) MOODIE ST.	0.000	0.000		
			GAL	0.000	0.00	
			48.00000	0.000		0.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 MOODIE ST.						
0475	630-80360	Drum Channelizing Device MOODIE ST.	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0480	630-80372	Concrete Barrier (Temporary) (Furnish and Install) MOODIE ST.	240.000	240.000		
			LF	0.000	0.00	
			51.00000	240.000		12,240.00
0481	630-80373	Concrete Barrier (Temporary)(Remove) MOODIE ST.	240.000	240.000		
			LF	0.000	0.00	
			12.00000	240.000		2,880.00
0485	630-80380	Traffic Cone MOODIE ST.	0.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0490	630-85010	Impact Attenuator (Temporary) MOODIE ST.	2.000	2.000		
			EACH	0.000	0.00	
			5,360.00000	2.000		10,720.00
0491	700-70034	F/A Core Drilling Reimbursement MOODIE ST.	5,953.500	5,953.500		
			F A	0.000	0.00	
			1.00000	5,953.500		5,953.50
0495	700-70380	F/A Erosion Control MOODIE ST.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-71000	CMGC Overrun Pool MOODIE ST.	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
		CAT 0202	CURRENT AMT	\$ 1,167,883.95	\$ 30,429.50	\$ 1,161,809.45
-----						
CAT NO0203 RIVERBEND						
0505	201-00000	Clearing and Grubbing RIVERBEND	0.250	0.250		
			L S	0.000	0.00	
			20,400.00000	0.250		5,100.00
0510	202-00000	Removal of Structures and Obstructions RIVERBEND	0.250	0.000		
			L S	0.250	0.25	
			1.00000	0.250		0.25

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 RIVERBEND						
0515	202-00010	Removal of Tree RIVERBEND	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0520	203-00010	Unclassified Excavation (Complete In Place) RIVERBEND	330.000	330.000		
			CY	0.000	0.00	
			60.00000	330.000		19,800.00
0525	203-01100	Proof Rolling RIVERBEND	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0530	203-01500	Blading RIVERBEND	0.000	0.000		
			HOURL	0.000	0.00	
			188.00000	0.000		0.00
0535	203-01510	Backhoe RIVERBEND	0.000	0.000		
			HOURL	0.000	0.00	
			210.00000	0.000		0.00
0540	203-01582	Truck (Dump) RIVERBEND	0.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0545	203-01590	Front End Loader (Rubber Tire) RIVERBEND	0.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0550	203-01597	Potholing RIVERBEND	0.000	0.000		
			HOURL	0.000	0.00	
			263.00000	0.000		0.00
0555	203-02330	Laborer RIVERBEND	0.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0560	206-00000	Structure Excavation RIVERBEND	74.000	74.000		
			CY	0.000	0.00	
			100.00000	74.000		7,400.00
0565	206-00100	Structure Backfill (Class 1) RIVERBEND	412.000	412.000		
			CY	0.000	0.00	
			260.00000	412.000		107,120.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 RIVERBEND						
0570	206-00200	Structure Backfill (Class 2) RIVERBEND	13.000	13.000		
			CY	0.000	0.00	
			275.00000	13.000		3,575.00
0575	206-00360	Mechanical Reinforcement of Soil RIVERBEND	3.000	3.000		
			CY	0.000	0.00	
			40.00000	3.000		120.00
0580	207-00405	Topsoil (Special) RIVERBEND	120.000	120.000		
			CY	0.000	0.00	
			32.00000	120.000		3,840.00
0585	208-00002	Erosion Log Type 1 (12 Inch) RIVERBEND	540.000	540.000		
			LF	0.000	0.00	
			12.00000	540.000		6,480.00
0590	208-00070	Vehicle Tracking Pad RIVERBEND	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0595	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) RIVERBEND	0.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0600	208-00103	Removal and Disposal of Sediment (Labor) RIVERBEND	0.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0605	208-00105	Removal and Disposal of Sediment (Equipment) RIVERBEND	0.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0610	208-00106	Sweeping (Sediment Removal) RIVERBEND	0.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0615	211-03005	Dewatering RIVERBEND	0.000	0.000		
			L S	0.000	0.00	
			135,000.00000	0.000		0.00
0620	212-00006	Seeding (Native) RIVERBEND	0.140	0.000		
			ACRE	0.120	46.20	
			385.00000	0.120		46.20

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 RIVERBEND						
0625	212-00032	Soil Conditioning RIVERBEND	0.140	0.000		
			ACRE	0.120	649.20	
			5,410.00000	0.120		649.20
0630	213-00007	Mulching (Wood Strand) RIVERBEND	0.000	0.000		
			ACRE	0.000	0.00	
			10,190.00000	0.000		0.00
0631	213-00012	Spray-on Mulch Blanket RIVERBEND	0.140	0.000		
			ACRE	0.120	594.00	
			4,950.00000	0.120		594.00
0635	217-00020	Herbicide Treatment RIVERBEND	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0640	250-00110	Health and Safety Officer RIVERBEND	0.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0645	304-05000	Aggregate Base Course (Class 5) RIVERBEND	179.720	179.720		
			TON	0.000	0.00	
			80.00000	179.720		14,377.60
0650	503-00036	*Drilled Caisson (36 Inch) RIVERBEND	164.000	164.000		
			LF	0.000	0.00	
			1,300.00000	164.000		213,200.00
0655	506-00218	Riprap (18 Inch) RIVERBEND	94.000	94.000		
			CY	0.000	0.00	
			210.00000	94.000		19,740.00
0660	506-00224	Riprap (24 Inch) RIVERBEND	515.000	515.000		
			CY	0.000	0.00	
			220.00000	515.000		113,300.00
0665	515-00400	*Concrete Sealer RIVERBEND	220.000	220.000		
			SY	0.000	0.00	
			20.00000	220.000		4,400.00
0670	601-03040	*Concrete Class D (Bridge) RIVERBEND	121.000	121.000		
			CY	0.000	0.00	
			2,750.00000	121.000		332,750.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 RIVERBEND						
0675	601-13001	*Structural Concrete Stain (Special) RIVERBEND	380.000	380.000		
			SY	0.000	0.00	
			150.00000	380.000		57,000.00
0680	602-00000	*Reinforcing Steel RIVERBEND	4,726.000	4,726.000		
			LB	0.000	0.00	
			1.50000	4,726.000		7,089.00
0685	602-00020	*Reinforcing Steel (Epoxy Coated) RIVERBEND	16,762.000	16,762.000		
			LB	0.000	0.00	
			2.00000	16,762.000		33,524.00
0690	603-10150	15 Inch Corrugated Steel Pipe RIVERBEND	0.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
0691	603-10180	18 In CSP RIVERBEND	53.000	53.000		
			LF	0.000	0.00	
			240.00000	53.000		12,720.00
0694	606-01395	Transition Ty 3L RIVERBEND	2.000	2.000		
			EACH	0.000	0.00	
			1,386.00000	2.000		2,772.00
0695	606-10305	*Bridge Rail Type 3 (Special) RIVERBEND	220.000	220.000		
			LF	0.000	0.00	
			265.00000	220.000		58,300.00
0700	607-11525	Fence (Plastic) RIVERBEND	198.000	198.000		
			LF	0.000	0.00	
			30.00000	198.000		5,940.00
0705	613-00200	2 Inch Electrical Conduit RIVERBEND	221.000	221.000		
			LF	0.000	0.00	
			15.00000	221.000		3,315.00
0710	618-01994	*Prestressed Concrete Box (Depth 32" Through 48") RIVERBEND	1,720.000	1,720.000		
			SF	0.000	0.00	
			80.00000	1,720.000		137,600.00
0715	625-00000	Construction Surveying RIVERBEND	0.250	0.250		
			L S	0.000	0.00	
			100,000.00000	0.250		25,000.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 RIVERBEND						
0720	626-00100	*Mobilization (without Autopay) RIVERBEND	0.250	0.250		
			L S	0.000	0.00	
			327,320.00000	0.250		81,830.00
0725	627-00011	Pavement Marking Paint (Waterborne) RIVERBEND	0.000	0.000		
			GAL	0.000	0.00	
			48.00000	0.000		0.00
0730	630-80360	Drum Channelizing Device RIVERBEND	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0735	630-80372	Concrete Barrier (Temporary) (Furnish and Install) RIVERBEND	228.000	228.000		
			LF	0.000	0.00	
			51.00000	228.000		11,628.00
0736	630-80373	Concrete Barrier (Temporary)(Remove) RIVERBEND	228.000	228.000		
			LF	0.000	0.00	
			12.00000	228.000		2,736.00
0740	630-80380	Traffic Cone RIVERBEND	0.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0745	630-85010	Impact Attenuator (Temporary) RIVERBEND	2.000	2.000		
			EACH	0.000	0.00	
			5,360.00000	2.000		10,720.00
0750	700-70380	F/A Erosion Control RIVERBEND	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-71000	CMGC Overrun Pool RIVERBEND	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
		CAT 0203	CURRENT AMT	\$ 1,323,431.15	\$ 1,289.65	\$ 1,308,216.25
-----						
CAT NO0204 IDLEWILD LN.						
0760	201-00000	Clearing and Grubbing IDLEWILD LN.	0.250	0.250		
			L S	0.000	0.00	
			20,400.00000	0.250		5,100.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 NO0204 IDLEWILD LN.						
0765	202-00000	Removal of Structures and Obstructions IDLEWILD LN.	0.250	0.000		
			L S	0.250	0.25	
			1.00000	0.250		0.25
0770	202-00400	Removal of Bridge IDLEWILD LN.	1.000	1.000		
			EACH	0.000	0.00	
			154,800.00000	1.000		154,800.00
0775	203-00010	Unclassified Excavation (Complete In Place) IDLEWILD LN.	2,818.000	2,126.000		
			CY	692.000	41,520.00	
			60.00000	2,818.000		169,080.00
0780	203-01100	Proof Rolling IDLEWILD LN.	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0785	203-01500	Blading IDLEWILD LN.	0.000	0.000		
			HOUR	0.000	0.00	
			188.00000	0.000		0.00
0790	203-01510	Backhoe IDLEWILD LN.	0.000	0.000		
			HOUR	0.000	0.00	
			210.00000	0.000		0.00
0795	203-01582	Truck (Dump) IDLEWILD LN.	0.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0800	203-01590	Front End Loader (Rubber Tire) IDLEWILD LN.	0.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0805	203-01597	Potholing IDLEWILD LN.	0.000	0.000		
			HOUR	0.000	0.00	
			263.00000	0.000		0.00
0810	203-02330	Laborer IDLEWILD LN.	3.000	3.000		
			HOUR	0.000	0.00	
			65.00000	3.000		195.00
0815	206-00000	Structure Excavation IDLEWILD LN.	463.000	463.000		
			CY	0.000	0.00	
			100.00000	463.000		46,300.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 NO0204 IDLEWILD LN.						
0820	206-00100	Structure Backfill (Class 1) IDLEWILD LN.	213.000	213.000		
			CY	0.000	0.00	
			260.00000	213.000		55,380.00
0825	206-00200	Structure Backfill (Class 2) IDLEWILD LN.	6.000	6.000		
			CY	0.000	0.00	
			275.00000	6.000		1,650.00
0830	206-00360	Mechanical Reinforcement of Soil IDLEWILD LN.	4.000	4.000		
			CY	0.000	0.00	
			40.00000	4.000		160.00
0835	207-00405	Topsoil (Special) IDLEWILD LN.	660.000	348.000		
			CY	312.000	9,984.00	
			32.00000	660.000		21,120.00
0840	208-00002	Erosion Log Type 1 (12 Inch) IDLEWILD LN.	540.000	80.000		
			LF	460.000	5,520.00	
			12.00000	540.000		6,480.00
0845	208-00045	Concrete Washout Structure IDLEWILD LN.	1.000	0.000		
			EACH	1.000	30,000.00	
			30,000.00000	1.000		30,000.00
0850	208-00070	Vehicle Tracking Pad IDLEWILD LN.	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0855	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) IDLEWILD LN.	10.000	10.000		
			CY	0.000	0.00	
			80.00000	10.000		800.00
0860	208-00103	Removal and Disposal of Sediment (Labor) IDLEWILD LN.	0.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0865	208-00105	Removal and Disposal of Sediment (Equipment) IDLEWILD LN.	0.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0870	208-00106	Sweeping (Sediment Removal) IDLEWILD LN.	0.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 NO0204 IDLEWILD LN.						
0875	208-00301	Temporary Diversion IDLEWILD LN.	370.000	370.000		
			LF	0.000	0.00	
			350.00000	370.000		129,500.00
0880	208-00520	Temporary Stream Crossing IDLEWILD LN.	1.000	1.000		
			L S	0.000	0.00	
			225,000.00000	1.000		225,000.00
0885	211-03005	Dewatering IDLEWILD LN.	0.250	0.250		
			L S	0.000	0.00	
			135,000.00000	0.250		33,750.00
0890	212-00006	Seeding (Native) IDLEWILD LN.	0.410	0.000		
			ACRE	0.000	0.00	
			385.00000	0.000		0.00
0895	212-00032	Soil Conditioning IDLEWILD LN.	0.410	0.000		
			ACRE	0.000	0.00	
			5,410.00000	0.000		0.00
0900	213-00007	Mulching (Wood Strand) IDLEWILD LN.	0.000	0.000		
			ACRE	0.000	0.00	
			10,190.00000	0.000		0.00
0901	213-00012	Spray-on Mulch Blanket IDLEWILD LN.	0.410	0.000		
			ACRE	0.000	0.00	
			4,950.00000	0.000		0.00
0905	217-00020	Herbicide Treatment IDLEWILD LN.	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0910	250-00110	Health and Safety Officer IDLEWILD LN.	0.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0915	304-05000	Aggregate Base Course (Class 5) IDLEWILD LN.	40.090	40.090		
			TON	0.000	0.00	
			80.00000	40.090		3,207.20
0920	503-00036	*Drilled Caisson (36 Inch) IDLEWILD LN.	75.000	75.000		
			LF	0.000	0.00	
			1,300.00000	75.000		97,500.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 NO0204 IDLEWILD LN.						
0925	506-00212	Riprap (12 Inch) IDLEWILD LN.	396.000	349.000		
			CY	47.000	9,400.00	
			200.00000	396.000		79,200.00
0930	506-00218	Riprap (18 Inch) IDLEWILD LN.	267.000	267.000		
			CY	0.000	0.00	
			210.00000	267.000		56,070.00
0935	506-00224	Riprap (24 Inch) IDLEWILD LN.	798.000	639.000		
			CY	159.000	34,980.00	
			220.00000	798.000		175,560.00
0940	515-00400	*Concrete Sealer IDLEWILD LN.	173.000	173.000		
			SY	0.000	0.00	
			20.00000	173.000		3,460.00
0945	601-03040	*Concrete Class D (Bridge) IDLEWILD LN.	108.000	108.000		
			CY	0.000	0.00	
			2,750.00000	108.000		297,000.00
0950	601-13001	*Structural Concrete Stain (Special) IDLEWILD LN.	241.000	241.000		
			SY	0.000	0.00	
			150.00000	241.000		36,150.00
0955	602-00000	*Reinforcing Steel IDLEWILD LN.	7,260.000	7,260.000		
			LB	0.000	0.00	
			1.50000	7,260.000		10,890.00
0960	602-00020	*Reinforcing Steel (Epoxy Coated) IDLEWILD LN.	10,470.000	10,470.000		
			LB	0.000	0.00	
			2.00000	10,470.000		20,940.00
0964	606-01395	Transition Ty 3L IDLEWILD LN.	2.000	2.000		
			EACH	0.000	0.00	
			1,386.00000	2.000		2,772.00
0965	606-10305	*Bridge Rail Type 3 (Special) IDLEWILD LN.	135.000	135.000		
			LF	0.000	0.00	
			265.00000	135.000		35,775.00
0970	607-11525	Fence (Plastic) IDLEWILD LN.	90.000	90.000		
			LF	0.000	0.00	
			30.00000	90.000		2,700.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21  
 ESTIMATE RUN 03/27/2019  
 10:22:26

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 NO0204 IDLEWILD LN.						
0975	613-00200	2 Inch Electrical Conduit IDLEWILD LN.	136.000	136.000		
			LF	0.000	0.00	
			15.00000	136.000		2,040.00
0980	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches) IDLEWILD LN.	1,300.000	1,300.000		
			SF	0.000	0.00	
			100.00000	1,300.000		130,000.00
0985	625-00000	Construction Surveying IDLEWILD LN.	0.250	0.250		
			L S	0.000	0.00	
			100,000.00000	0.250		25,000.00
0990	626-00100	*Mobilization (without Autopay) IDLEWILD LN.	0.250	0.250		
			L S	0.000	0.00	
			327,320.00000	0.250		81,830.00
0995	627-00011	Pavement Marking Paint (Waterborne) IDLEWILD LN.	0.000	0.000		
			GAL	0.000	0.00	
			48.00000	0.000		0.00
1000	630-80360	Drum Channelizing Device IDLEWILD LN.	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
1005	630-80372	Concrete Barrier (Temporary) (Furnish and Install) IDLEWILD LN.	144.000	144.000		
			LF	0.000	0.00	
			51.00000	144.000		7,344.00
1006	630-80373	Concrete Barrier (Temporary)(Remove) IDLEWILD LN.	144.000	144.000		
			LF	0.000	0.00	
			12.00000	144.000		1,728.00
1010	630-80380	Traffic Cone IDLEWILD LN.	0.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
1015	630-85010	Impact Attenuator (Temporary) IDLEWILD LN.	2.000	2.000		
			EACH	0.000	0.00	
			5,360.00000	2.000		10,720.00
1020	700-70380	F/A Erosion Control IDLEWILD LN.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22073  
 PCN: 22073-BID  
 PROJECT: CC0341-098

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/27/2019

ESTIMATE NO: 0012

10:22:26

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 NO0204 IDLEWILD LN.				
1025	700-71000	CMGC Overrun Pool IDLEWILD LN.	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
		CAT 0204	CURRENT AMT	\$ 2,003,406.90	\$ 131,404.25	\$ 1,964,001.45
		PROJECT TOTAL	CURRENT AMT	\$ 5,884,984.55	\$ 166,286.30	\$ 5,814,289.70
-----						