

ESTIMATE SUMMARY

CONTID: C22589

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22589-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS TIME ALLOW: 12/30/202 FIXED COMPLETION DAT

I-25 : MONUMENT TO CASTLE ROCK

PERCENT TIME: 1.81 ORIG TIME ALLOW: 12/30/202 FIXED COMPLETION DAT

PROJECT NO:

C0252-475

I-25 SOUTH GAP PKG 1

NAME OF ROAD:

PROJECT COUNTIES:

DOUGLAS, REGION 1

EL PASO

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

PAY PERIOD ENDING 09/25/2018

DATE TIME STARTED 09/04/2018

P.O. BOX 220

DATE LET 07/20/2018

DATE WORK BEGAN 09/04/2018

DATE AWARDED 08/13/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/29/2018

DATE ACCEPTED

PLAIN

WI 53577 (608)546-2311

DATE NOTICE TO PROCEED 09/04/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 62,374,436.70 PARTICIPATING	\$ 4,786,225.10	\$ 4,786,225.10
AWARD PROJECT AMT: \$ 57,727,234.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 7.67% TOTAL EARNINGS	4,786,225.10	4,786,225.10
FUNDS AVAILABLE: \$ 57,588,211.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,786,225.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-98,060.89	-98,060.89
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,688,164.21
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,688,164.21
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 4,688,164.21

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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	0.000		
			L S	0.500	68,722.50	
			137,445.00000	0.500		68,722.50
0010	202-00010	*Removal of Tree	238.000	0.000		
			EACH	238.000	103,708.50	
			435.75000	238.000		103,708.50
0015	202-00015	*Removal of Headwall	8.000	0.000		
			EACH	0.000	0.00	
			1,008.00000	0.000		0.00
0020	202-00019	*Removal of Inlet	38.000	0.000		
			EACH	0.000	0.00	
			987.00000	0.000		0.00
0025	202-00021	*Removal of Manhole	10.000	0.000		
			EACH	0.000	0.00	
			2,336.51000	0.000		0.00
0030	202-00023	*Removal of Embankment Protector Type 3	1.000	0.000		
			EACH	0.000	0.00	
			609.00000	0.000		0.00
0035	202-00026	*Removal of Slope and Ditch Paving	18.000	0.000		
			SY	0.000	0.00	
			33.60000	0.000		0.00
0040	202-00027	*Removal of Riprap	160.000	0.000		
			SY	0.000	0.00	
			14.70000	0.000		0.00
0045	202-00035	*Removal of Pipe	3,362.000	0.000		
			LF	0.000	0.00	
			26.25000	0.000		0.00
0050	202-00037	*Removal of End Section	13.000	0.000		
			EACH	0.000	0.00	
			264.60000	0.000		0.00
0055	202-00090	Removal of Delineator	92.000	0.000		
			EACH	13.000	41.60	
			3.20000	13.000		41.60

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0060	202-00120	*Removal of Concrete Box Culvert	859.000	0.000		
			LF	0.000	0.00	
			32.55000	0.000		0.00
0065	202-00210	*Removal of Concrete Pavement	1,980.000	0.000		
			SY	0.000	0.00	
			14.70000	0.000		0.00
0070	202-00220	*Removal of Asphalt Mat	9,162.000	0.000		
			SY	0.000	0.00	
			11.42000	0.000		0.00
0075	202-00240	*Removal of Asphalt Mat (Planing)	136,382.000	0.000		
			SY	0.000	0.00	
			1.69000	0.000		0.00
0080	202-00246	*Removal of Asphalt Mat (Planing) (Special)	7,598.510	0.000		
			SY	7,598.510	64,055.44	
			8.43000	7,598.510		64,055.44
0085	202-00248	*Removal of Rumble Strips	56,000.000	0.000		
			LF	55,771.000	152,812.54	
			2.74000	55,771.000		152,812.54
0090	202-00250	*Removal of Pavement Marking	99,094.000	0.000		
			SF	22,344.600	31,505.89	
			1.41000	22,344.600		31,505.89
0095	202-00810	Removal of Ground Sign	9.000	0.000		
			EACH	2.000	181.20	
			90.60000	2.000		181.20
0100	202-00815	*Removal of Sign (Special)	1.000	0.000		
			EACH	0.500	2,646.21	
			5,292.42000	0.500		2,646.21
0105	202-00827	*Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			233.33000	0.000		0.00
0110	202-01130	*Removal of Guardrail Type 3	722.000	0.000		
			LF	400.000	2,692.00	
			6.73000	400.000		2,692.00

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0115	202-01200	*Removal of Tensioned Cable Barrier	29,070.000	0.000		
			LF	154.000	517.44	
			3.36000	154.000		517.44
0120	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			868.64000	0.000		0.00
0125	202-04008	*Clean Culvert 18" -24" PIPE	3,369.000	0.000		
			LF	0.000	0.00	
			17.85000	0.000		0.00
0130	202-04008	*Clean Culvert 25"-48" PIPE & 4'x4' or SMALLER CBC	1,058.000	0.000		
			LF	0.000	0.00	
			25.20000	0.000		0.00
0135	202-04008	*Clean Culvert CONCRETE BOX CULVERT LARGER THAN 4'x4'	2,336.000	0.000		
			LF	0.000	0.00	
			39.90000	0.000		0.00
0140	202-05030	*Sawing Asphalt Material (10 Inch)	52,500.000	0.000		
			LF	0.000	0.00	
			3.31000	0.000		0.00
0145	203-00040	*Unclassified Excavation (Special)	30,769.000	0.000		
			CY	0.000	0.00	
			12.39000	0.000		0.00
0150	203-00050	*Unsuitable Material	2,500.000	0.000		
			CY	0.000	0.00	
			34.86000	0.000		0.00
0155	203-00060	*Embankment Material (Complete In Place)	44,456.000	0.000		
			CY	0.000	0.00	
			11.15000	0.000		0.00
0160	203-00062	*Embankment Material (Complete In Place) (Special)	108,944.000	0.000		
			CY	0.000	0.00	
			19.60000	0.000		0.00
0165	203-00210	*Borrow (Complete In Place)	39,933.000	0.000		
			CY	0.000	0.00	
			19.86000	0.000		0.00

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0170	203-01100	*Proof Rolling	200.000	0.000		
			hour	0.000	0.00	
			152.25000	0.000		0.00
0175	203-01510	*Backhoe	100.000	0.000		
			hour	0.000	0.00	
			199.50000	0.000		0.00
0180	203-01597	*Potholing	600.000	0.000		
			hour	64.500	17,564.64	
			272.32000	64.500		17,564.64
0185	203-02330	Laborer	100.000	0.000		
			hour	0.000	0.00	
			48.62000	0.000		0.00
0190	207-00210	*Stockpile Topsoil	17,167.000	0.000		
			cy	0.000	0.00	
			10.45000	0.000		0.00
0195	208-00002	Erosion Log Type 1 (12 Inch)	30,000.000	0.000		
			LF	1,180.000	4,283.40	
			3.63000	1,180.000		4,283.40
0200	208-00013	Erosion Log Type 1 (20 Inch)	38,000.000	0.000		
			LF	0.000	0.00	
			6.54000	0.000		0.00
0205	208-00021	Silt Fence (Reinforced)	32,000.000	0.000		
			LF	60.000	189.00	
			3.15000	60.000		189.00
0210	208-00033	Sediment Trap	3.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0215	208-00035	Aggregate Bag	6,600.000	0.000		
			LF	152.000	732.64	
			4.82000	152.000		732.64
0220	208-00041	Rock Check Dam	18.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0225	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	2.000	6,300.00	
			3,150.00000	2.000		6,300.00
0230	208-00046	Pre-fabricated Concrete Washout Structure	10.000	0.000		
			EACH	1.000	3,166.86	
			3,166.86000	1.000		3,166.86
0235	208-00060	Temporary Slope Drain	460.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0240	208-00070	*Vehicle Tracking Pad	10.000	0.000		
			EACH	0.000	0.00	
			3,255.00000	0.000		0.00
0245	208-00075	Pre-fabricated Vehicle Tracking Pad	10.000	0.000		
			EACH	0.000	0.00	
			17,956.89000	0.000		0.00
0250	208-00103	Removal and Disposal of Sediment (Labor)	300.000	0.000		
			HOUR	0.000	0.00	
			48.62000	0.000		0.00
0255	208-00105	Removal and Disposal of Sediment (Equipment)	300.000	0.000		
			HOUR	0.000	0.00	
			96.16000	0.000		0.00
0260	208-00106	*Sweeping (Sediment Removal)	2,250.000	0.000		
			HOUR	19.000	3,167.30	
			166.70000	19.000		3,167.30
0265	208-00200	Erosion Control Management	1.000	0.000		
			L S	0.070	58,842.82	
			840,611.70000	0.070		58,842.82
0270	208-00300	*Temporary Berms	8,500.000	0.000		
			LF	3,252.000	10,926.72	
			3.36000	3,252.000		10,926.72
0275	210-00473	*Reset TV Cameras	1.000	0.000		
			EACH	0.000	0.00	
			5,828.04000	0.000		0.00

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0280	210-00816	Reset Sign Panel (Special)	1.000	0.000		
			EACH	0.000	0.00	
			2,625.00000	0.000		0.00
0285	210-00820	*Reset Variable Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			35,159.09000	0.000		0.00
0290	210-00847	*Reset Travel Time Indicator	3.000	0.000		
			EACH	1.000	4,604.09	
			4,604.09000	1.000		4,604.09
0295	210-04020	*Modify Inlet	10.000	0.000		
			EACH	0.000	0.00	
			2,625.00000	0.000		0.00
0300	212-00006	*Seeding (Native)	24.000	0.000		
			ACRE	5.400	3,772.33	
			698.58000	5.400		3,772.33
0305	212-00009	*Seeding (Temporary)	20.000	0.000		
			ACRE	0.000	0.00	
			423.21000	0.000		0.00
0310	212-00032	*Soil Conditioning	24.000	0.000		
			ACRE	3.940	9,709.30	
			2,464.29000	3.940		9,709.30
0315	213-00004	*Mulching (Weed Free Straw)	24.000	0.000		
			ACRE	0.000	0.00	
			542.15000	0.000		0.00
0320	213-00061	*Mulch Tackifier	4,800.000	0.000		
			LB	0.000	0.00	
			2.11000	0.000		0.00
0325	213-00150	*Bonded Fiber Matrix	34.000	0.000		
			ACRE	5.350	14,846.25	
			2,775.00000	5.350		14,846.25
0330	214-00003	*Landscape Maintenance (2020)	1.000	0.000		
			L S	0.000	0.00	
			31,607.14000	0.000		0.00

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	43,100.000	0.000		
		SY		584.190	1,133.33	
			1.94000	584.190		1,133.33
0340	216-00302	*Turf Reinforcement Mat (Class 2)	10,860.000	0.000		
		SY		0.000	0.00	
			4.87000	0.000		0.00
0345	217-00020	*Herbicide Treatment	160.000	0.000		
		HOURL		0.000	0.00	
			267.86000	0.000		0.00
0350	240-00000	*Wildlife Biologist	50.000	0.000		
		HOURL		0.000	0.00	
			139.28000	0.000		0.00
0355	240-00010	*Removal of Nests	200.000	0.000		
		HOURL		0.000	0.00	
			78.21000	0.000		0.00
0360	240-00020	*Netting	1,500.000	0.000		
		SY		0.000	0.00	
			10.12000	0.000		0.00
0365	304-06007	*Aggregate Base Course (Class 6)	26,487.000	0.000		
		CY		0.000	0.00	
			50.04000	0.000		0.00
0370	304-09000	Aggregate Base Course (Special)	1,500.000	0.000		
		CY		0.000	0.00	
			70.35000	0.000		0.00
0375	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,707.000	0.000		
		TON		0.000	0.00	
			141.49000	0.000		0.00
0380	403-09210	*Stone Matrix Asphalt	42,853.000	0.000		
		TON		0.000	0.00	
			101.12000	0.000		0.00
0385	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	90,192.000	0.000		
		TON		3,328.470	224,505.30	
			67.45000	3,328.470		224,505.30



CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	24,497.000	0.000		
			TON	0.000	0.00	
			67.98000	0.000		0.00
0395	411-10255	*Emulsified Asphalt (Slow-Setting)	45,380.000	0.000		
			GAL	828.500	2,096.11	
			2.53000	828.500		2,096.11
0400	412-00190	Concrete Pavement (Patching)	1,959.000	0.000		
			SY	0.000	0.00	
			114.08000	0.000		0.00
0405	420-00300	*Geotextile (Reinforcement)	1,500.000	0.000		
			SY	0.000	0.00	
			5.78000	0.000		0.00
0410	503-00018	*Drilled Caisson (18 Inch)	5.000	0.000		
			LF	0.000	0.00	
			362.72000	0.000		0.00
0415	503-00036	*Drilled Caisson (36 Inch)	36.000	0.000		
			LF	0.000	0.00	
			396.67000	0.000		0.00
0420	503-00048	*Drilled Caisson (48 Inch)	88.000	0.000		
			LF	0.000	0.00	
			558.94000	0.000		0.00
0425	506-00212	*Riprap (12 Inch)	198.000	0.000		
			CY	0.000	0.00	
			129.15000	0.000		0.00
0430	506-00412	*Soil Riprap (12 Inch)	66.000	0.000		
			CY	0.000	0.00	
			157.50000	0.000		0.00
0435	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	13,776.000	0.000		
			LF	0.000	0.00	
			89.78000	0.000		0.00
0440	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	22.000	0.000		
			LF	0.000	0.00	
			372.75000	0.000		0.00

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0445	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	2,992.000	0.000		
		LF		0.000	0.00	
			249.48000	0.000		0.00
0450	603-01425	*42 Inch Reinforced Concrete Pipe (Complete In Place)	702.000	0.000		
		LF		0.000	0.00	
			331.80000	0.000		0.00
0455	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	1,686.000	0.000		
		LF		0.000	0.00	
			267.37000	0.000		0.00
0460	603-02425	*53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In	147.000	0.000		
		LF		0.000	0.00	
			324.45000	0.000		0.00
0465	603-05018	*18 Inch Reinforced Concrete End Section	15.000	0.000		
		EACH		0.000	0.00	
			997.50000	0.000		0.00
0470	603-05036	*36 Inch Reinforced Concrete End Section	14.000	0.000		
		EACH		0.000	0.00	
			1,627.50000	0.000		0.00
0475	603-05042	*42 Inch Reinforced Concrete End Section	3.000	0.000		
		EACH		0.000	0.00	
			1,785.00000	0.000		0.00
0480	603-05142	*53x34 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
		EACH		0.000	0.00	
			2,415.00000	0.000		0.00
0485	604-00305	*Inlet Type C (5 Foot)	2.000	0.000		
		EACH		0.000	0.00	
			3,675.00000	0.000		0.00
0490	604-00505	*Inlet Type D (5 Foot)	8.000	0.000		
		EACH		0.000	0.00	
			4,935.00000	0.000		0.00
0495	604-00510	*Inlet Type D (10 Foot)	11.000	0.000		
		EACH		0.000	0.00	
			6,930.00000	0.000		0.00

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0500	604-00515	*Inlet Type D (15 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			8,085.00000	0.000		0.00
0505	604-25005	*Vane Grate Inlet (5 Foot)	46.000	0.000		
			EACH	0.000	0.00	
			6,695.12000	0.000		0.00
0510	604-25010	*Vane Grate Inlet (10 Foot)	44.000	0.000		
			EACH	0.000	0.00	
			8,273.96000	0.000		0.00
0515	604-25015	*Vane Grate Inlet (15 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			9,023.50000	0.000		0.00
0520	604-26005	*Vane Grate Inlet (Double) (5 Foot)	11.000	0.000		
			EACH	0.000	0.00	
			8,612.17000	0.000		0.00
0525	604-26010	*Vane Grate Inlet (Double) (10 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			12,628.16000	0.000		0.00
0530	604-26015	*Vane Grate Inlet (Double) (15 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			13,215.50000	0.000		0.00
0535	604-30005	*Manhole Slab Base (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,255.00000	0.000		0.00
0540	604-30010	*Manhole Slab Base (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			5,145.00000	0.000		0.00
0545	604-30015	*Manhole Slab Base (15 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			6,615.00000	0.000		0.00
0550	604-30020	*Manhole Slab Base (20 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			7,875.00000	0.000		0.00

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0555	604-31000	*Manhole Box Base (Special)	8.000	0.000		
			EACH	0.000	0.00	
			15,519.30000	0.000		0.00
0560	604-39000	*Manhole Special	2.000	0.000		
			EACH	0.000	0.00	
			17,850.00000	0.000		0.00
0565	604-39050	*Manhole (Traffic Management System)	24.000	0.000		
			EACH	0.000	0.00	
			8,912.27000	0.000		0.00
0570	606-00705	*Guardrail Type 7 (Special)	690.000	0.000		
			LF	0.000	0.00	
			186.25000	0.000		0.00
0575	606-00741	*Guardrail Type 7 (Style CE) (Special)	23,170.000	0.000		
			LF	0.000	0.00	
			117.67000	0.000		0.00
0580	606-21010	*End Anchorage (Tensioned Cable Barrier)	14.000	0.000		
			EACH	11.000	99,516.67	
			9,046.97000	11.000		99,516.67
0585	607-11525	Fence (Plastic)	6,500.000	0.000		
			LF	3,464.000	5,577.04	
			1.61000	3,464.000		5,577.04
0590	612-00022	*Delineator (Type II) (Barrier)	197.000	0.000		
			EACH	0.000	0.00	
			61.82000	0.000		0.00
0595	612-00023	*Delineator (Type III) (Barrier)	4.000	0.000		
			EACH	0.000	0.00	
			66.10000	0.000		0.00
0600	612-00260	*Location Marker (Fiber Optic)(Dome)	56.000	0.000		
			EACH	0.000	0.00	
			171.82000	0.000		0.00
0605	612-00270	*Location Marker (Utility)(Flat Slat)	7.000	0.000		
			EACH	0.000	0.00	
			76.37000	0.000		0.00

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0610	613-00206	*2 Inch Electrical Conduit (Bored)	3,730.000	0.000		
			LF	0.000	0.00	
			14.01000	0.000		0.00
0615	613-00306	*3 Inch Electrical Conduit (Bored)	750.000	0.000		
			LF	0.000	0.00	
			22.55000	0.000		0.00
0620	613-01100	*1 Inch Electrical Conduit (Plastic)	430.000	0.000		
			LF	0.000	0.00	
			20.39000	0.000		0.00
0625	613-01200	*2 Inch Electrical Conduit (Plastic)	4,845.000	0.000		
			LF	0.000	0.00	
			12.67000	0.000		0.00
0630	613-01300	*3 Inch Electrical Conduit (Plastic)	1,920.000	0.000		
			LF	0.000	0.00	
			19.26000	0.000		0.00
0635	613-03491	*Electrical Conduit (Plastic)(Multiduct)	42,210.000	0.000		
			LF	21,777.000	495,862.29	
			22.77000	21,777.000		495,862.29
0640	613-03492	*Electrical Conduit (Plastic)(Multiduct)(Bored)	9,810.000	0.000		
			LF	0.000	0.00	
			32.34000	0.000		0.00
0645	613-07011	*Pull Box (11"x18"x12")	7.000	0.000		
			EACH	0.000	0.00	
			1,235.61000	0.000		0.00
0650	613-07023	*Pull Box (24"x36"x24")	9.000	0.000		
			EACH	0.000	0.00	
			1,923.94000	0.000		0.00
0655	613-07040	*Pull Box (30"x48"x24")	23.000	0.000		
			EACH	0.000	0.00	
			2,667.42000	0.000		0.00
0660	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			61,940.46000	0.000		0.00

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0665	613-80130	*Service Meter Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			7,144.24000	0.000		0.00
0670	614-00012	*Sign Panel (Class II)	113.000	0.000		
			SF	0.000	0.00	
			19.72000	0.000		0.00
0675	614-00041	Sign Post (Special)	14.000	0.000		
			EACH	0.000	0.00	
			426.39000	0.000		0.00
0680	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	40.000	0.000		
			LF	0.000	0.00	
			30.38000	0.000		0.00
0685	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	12.000	0.000		
			EACH	0.000	0.00	
			426.39000	0.000		0.00
0690	614-10113	*Dynamic Message Sign (Color LED)(Overhead)(Furnish Only)	2.000	0.000		
			EACH	0.000	0.00	
			124,359.25000	0.000		0.00
0695	614-10123	*Variable Message Sign (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			28,763.64000	0.000		0.00
0700	614-10124	*Variable Message Sign (Furnish Only)	3.000	0.000		
			EACH	0.000	0.00	
			94,931.67000	0.000		0.00
0705	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			50,323.63000	0.000		0.00
0710	614-70024	*1310nm SFP Optic Module	3.000	0.000		
			EACH	0.000	0.00	
			361.66000	0.000		0.00
0715	614-70026	*CWDM Multiplexor Demultiplexor Module	4.000	0.000		
			EACH	0.000	0.00	
			9,436.21000	0.000		0.00

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0720	614-70028	*CWDM SFP Optic Module	34.000	0.000		
			EACH	0.000	0.00	
			1,020.31000	0.000		0.00
0725	614-70030	*Optical Attenuator	22.000	0.000		
			EACH	0.000	0.00	
			98.64000	0.000		0.00
0730	614-70032	*Optical Filter	64.000	0.000		
			EACH	0.000	0.00	
			1,281.21000	0.000		0.00
0735	614-72830	*Communications Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			15,117.88000	0.000		0.00
0740	614-72830	*Communications Cabinet (TYPE 332)	1.000	0.000		
			EACH	0.000	0.00	
			14,528.18000	0.000		0.00
0745	614-72832	*Communications Cabinet (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			15,765.91000	0.000		0.00
0750	614-80385	*Rumble Strip	124,010.000	0.000		
			LF	0.000	0.00	
			0.14000	0.000		0.00
0755	614-84100	*Traffic Signal Pedestal Pole Aluminum	1.000	0.000		
			EACH	0.000	0.00	
			3,171.32000	0.000		0.00
0760	614-85003	Impact Attenuator (Low Maintenance)	4.000	0.000		
			EACH	0.000	0.00	
			21,683.10000	0.000		0.00
0765	614-86010	*Dedicated Short Range Communications (DSRC) (Roadside Unit)	6.000	0.000		
			EACH	0.000	0.00	
			8,971.67000	0.000		0.00
0770	614-86800	*Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			26,620.16000	0.000		0.00

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0775	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	10,775.000	0.000		
			LF	0.000	0.00	
			3.63000	0.000		0.00
0780	614-87015	*Buffer Tube Fan Out Kit	3.000	0.000		
			EACH	0.000	0.00	
			746.67000	0.000		0.00
0785	614-87024	*Fiber Optic Termination Panel (24 Fiber)	3.000	0.000		
			EACH	0.000	0.00	
			1,397.88000	0.000		0.00
0790	614-87320	*Closed Circuit Television	2.000	0.000		
			EACH	0.000	0.00	
			13,456.97000	0.000		0.00
0795	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			34,524.85000	0.000		0.00
0800	614-87364	*Closed Circuit Television Pole with Lowering Device (50 Fee	2.000	0.000		
			EACH	0.000	0.00	
			32,470.45000	0.000		0.00
0805	614-87502	*Fiber Optic Cable (S Mode)(168 S)	66,890.000	0.000		
			LF	0.000	0.00	
			5.39000	0.000		0.00
0810	614-87691	*Ethernet Switch Type I	1.000	0.000		
			EACH	0.000	0.00	
			4,545.75000	0.000		0.00
0815	614-87692	*Ethernet Switch Type II	2.000	0.000		
			EACH	0.000	0.00	
			4,000.61000	0.000		0.00
0820	614-87698	*Ethernet Aggregation Switch Type II	2.000	0.000		
			EACH	0.000	0.00	
			22,765.91000	0.000		0.00
0825	621-00450	*Detour Pavement	7,665.000	0.000		
			SY	1,963.000	126,888.32	
			64.64000	1,963.000		126,888.32



CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0830	624-20300	*Detour Drainage Pipe (Class 0)	4,675.000	0.000		
			LF	985.000	139,131.25	
			141.25000	985.000		139,131.25
0835	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.150	69,221.25	
			461,475.00000	0.150		69,221.25
0840	625-00001	*Construction Surveying (Hourly)	300.000	0.000		
			HOUR	0.000	0.00	
			173.25000	0.000		0.00
0845	625-00015	*Settlement Instrumentation	1.000	0.000		
			L S	0.000	0.00	
			103,515.05000	0.000		0.00
0850	626-00100	*Mobilization (without Autopay)	1.000	0.000		
			L S	0.150	1,517,528.66	
			10,116,857.72000	0.150		1,517,528.66
0855	626-01101	*Public Information Services (Tier I)	1.000	0.000		
			L S	0.200	112,550.76	
			562,753.80000	0.200		112,550.76
0860	627-00005	*Epoxy Pavement Marking	1,736.000	0.000		
			GAL	0.000	0.00	
			90.68000	0.000		0.00
0865	627-00013	*Pavement Marking Paint (High Build)	9,026.000	0.000		
			GAL	508.990	15,386.77	
			30.23000	508.990		15,386.77
0870	630-00000	*Flagging	20,430.000	0.000		
			HOUR	509.250	12,960.41	
			25.45000	509.250		12,960.41
0875	630-00003	*Uniformed Traffic Control	10,215.000	0.000		
			HOUR	224.750	22,000.78	
			97.89000	224.750		22,000.78
0880	630-00007	*Traffic Control Inspection	132.000	0.000		
			DAY	9.000	954.54	
			106.06000	9.000		954.54

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 18  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0885	630-00017	*Traffic Control Management (Special)	1,619.000	0.000		
			DAY	87.000	86,735.52	
			996.96000	87.000		86,735.52
0890	630-00030	*Courtesy Patrol	484.000	0.000		
			DAY	0.000	0.00	
			902.35000	0.000		0.00
0891	900-00005	Added Item (Day)/ Courtesy Patrol CO #7	16.000	0.000		
			DAY	16.000	14,437.60	
			902.35000	16.000		14,437.60
0895	630-00040	Traffic Incident Management Plan Development	1.000	0.000		
			L S	0.000	0.00	
			5,250.00000	0.000		0.00
0896	900-00014	Added Item (Lump Sum)/ Traffic Incident Management Plan Development--CO # 07	1.000	0.000		
			L S	1.000	5,250.00	
			5,250.00000	1.000		5,250.00
0900	630-00041	Traffic Incident Management Plan Implementation	36.000	0.000		
			MON	0.000	0.00	
			1,785.00000	0.000		0.00
0901	900-00019	Added Item (Month)/ Traffic Incident Management Plan Implementation--CO # 07	1.000	0.000		
			MON	1.000	1,785.00	
			1,785.00000	1.000		1,785.00
0905	630-80002	*Flashing Beacon (Solar)	33.000	0.000		
			EACH	7.500	5,965.95	
			795.46000	7.500		5,965.95
0910	630-80335	*Barricade (Type 3 M-A) (Temporary)	30.000	0.000		
			EACH	2.000	277.30	
			138.65000	2.000		277.30
0915	630-80341	*Construction Traffic Sign (Panel Size A)	200.000	0.000		
			EACH	31.000	1,315.02	
			42.42000	31.000		1,315.02
0920	630-80342	*Construction Traffic Sign (Panel Size B)	200.000	0.000		
			EACH	79.000	6,284.45	
			79.55000	79.000		6,284.45

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 19  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0925	630-80343	*Construction Traffic Sign (Panel Size C)	101.000	0.000		
			EACH	50.500	6,274.63	
			124.25000	50.500		6,274.63
0930	630-80344	*Construction Traffic Sign (Special)	450.000	0.000		
			SF	82.000	1,521.92	
			18.56000	82.000		1,521.92
0935	630-80355	*Portable Message Sign Panel	8.000	0.000		
			EACH	4.000	36,060.60	
			9,015.15000	4.000		36,060.60
0940	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	0.000		
			EACH	1.000	2,068.19	
			2,068.19000	1.000		2,068.19
0945	630-80359	*Portable Message Sign Panel	17.000	0.000		
			DAY	0.000	0.00	
			53.04000	0.000		0.00
0950	630-80360	*Drum Channelizing Device	665.000	0.000		
			EACH	180.500	6,700.16	
			37.12000	180.500		6,700.16
0955	630-80363	*Drum Channelizing Device (With Light) (Flashing)	80.000	0.000		
			EACH	0.000	0.00	
			66.29000	0.000		0.00
0960	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			2,810.61000	0.000		0.00
0965	630-80370	Concrete Barrier (Temporary)	57,492.000	0.000		
			LF	5,988.000	287,004.84	
			47.93000	5,988.000		287,004.84
0970	630-80378	Glare Screen (Temporary)	1,500.000	0.000		
			LF	0.000	0.00	
			32.14000	0.000		0.00
0975	630-80380	*Traffic Cone	800.000	0.000		
			EACH	395.500	7,004.31	
			17.71000	395.500		7,004.31

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 20  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
0980	630-80401	*Delineator (Type I) (Temporary)	30.000	0.000		
			EACH	0.000	0.00	
			37.12000	0.000		0.00
0985	630-80415	*Advanced Warning Flashing or Sequencing Panel (C Type)	17.000	0.000		
			DAY	0.000	0.00	
			37.12000	0.000		0.00
0990	630-80440	*Portable Rumble Strips (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			6,395.46000	0.000		0.00
0995	630-80520	*Mobile Pavement Marking Zone	25.000	0.000		
			DAY	0.000	0.00	
			318.18000	0.000		0.00
1000	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			7,975.58000	0.000		0.00
1005	630-85010	Impact Attenuator (Temporary)	14.000	0.000		
			EACH	2.500	33,564.30	
			13,425.72000	2.500		33,564.30
1010	630-85041	*Mobile Attenuator	1,135.000	0.000		
			DAY	71.000	47,440.78	
			668.18000	71.000		47,440.78
1015	632-00000	*Night Work Lighting	1.000	0.000		
			L S	0.100	18,767.11	
			187,671.07000	0.100		18,767.11
1020	700-70010	F/A Minor Contract Revisions	1,600,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70011	F/A Partnering	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70016	F/A Fuel Cost Adjustment	425,000.000	0.000		
			F A	-147.980	-147.98	
			1.00000	-147.980		-147.98

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/05/2018

16:24:02

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						
1035	700-70018	F/A Roadway Smoothness Incentive	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70019	F/A Asphalt Cement Cost Adjustment	425,000.000	0.000		
			F A	-1,873.130	-1,873.13	
			1.00000	-1,873.130		-1,873.13
1045	700-70023	F/A On-The-Job Trainee	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70025	F/A Quality Incentive Payment	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70031	F/A Interim Surface Repair	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70034	F/A Smart Work Zone	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70035	F/A Public Information Services	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1070	700-70042	F/A Railroad Flagging	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1075	700-70060	F/A Adjust Utilities	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1080	700-70082	F/A Furnish & Install Electrical Service	155,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1085	700-70155	F/A Pavement Surface Course Maintenance	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 22  
 ESTIMATE RUN 10/05/2018  
 16:24:02

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						
1090	700-70380	F/A Erosion Control and Landscaping	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1095	700-70589	F/A Environmental Health & Safety Management	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1100	700-70595	F/A DRB On-Demand Committee	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1105	700-71002	CDOT Risk Pool	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$58,658,264.67 \$	3,976,738.72 \$ 3,976,738.72
CAT NO0305 STRUCTURES - WALLS						
1120	206-00000	*Structure Excavation	5,751.000	0.000		
			CY	0.000	0.00	
			14.70000	0.000		0.00
1125	206-00100	*Structure Backfill (Class 1)	9,123.000	0.000		
			CY	0.000	0.00	
			36.07000	0.000		0.00
1130	206-00360	*Mechanical Reinforcement of Soil	5,648.000	0.000		
			CY	0.000	0.00	
			24.11000	0.000		0.00
1135	420-00000	*Geomembrane	5,155.000	0.000		
			SY	0.000	0.00	
			10.98000	0.000		0.00
1140	504-04420	*Precast Panel Facing	15,463.000	0.000		
			SF	0.000	0.00	
			18.20000	0.000		0.00
1145	515-00400	*Concrete Sealer SURCHARGE MATERIAL	3,924.000	0.000		
			SY	0.000	0.00	
			16.39000	0.000		0.00

CONTID: C22589  
 PCN: 22589-BID  
 PROJECT: C0252-475

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/05/2018

16:24:02

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 NO0305 STRUCTURES - WALLS							
1150	601-01000	*Concrete Class B	50.000	0.000			
			CY	0.000	0.00		
			1,260.00000	0.000		0.00	
1155	601-03050	Concrete Class D (Wall)	977.000	0.000			
			CY	0.000	0.00		
			562.36000	0.000		0.00	
1160	602-00000	*Reinforcing Steel	8,012.000	0.000			
			LB	0.000	0.00		
			0.91000	0.000		0.00	
1165	602-00020	*Reinforcing Steel (Epoxy Coated)	135,950.000	0.000			
			LB	0.000	0.00		
			1.04000	0.000		0.00	
1170	606-00731	*Guardrail Type 7 (Style CD) (Special)	2,165.000	0.000			
			LF	0.000	0.00		
			81.38000	0.000		0.00	
1175	606-10700	*Bridge Rail Type 7	2,450.000	0.000			
			LF	0.000	0.00		
			84.81000	0.000		0.00	
			CAT 0305	CURRENT AMT	\$ 2,097,199.29 \$	0.00 \$	0.00
-----							
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1180	620-00005	Field Office (Special)	1.000	0.000			
			EACH	0.500	753,028.68		
			1,506,057.35000	0.500		753,028.68	
1185	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	0.500	54,672.70		
			109,345.39000	0.500		54,672.70	
1190	620-00020	Sanitary Facility	1.000	0.000			
			EACH	0.500	1,785.00		
			3,570.00000	0.500		1,785.00	
			CAT 0400	CURRENT AMT	\$ 1,618,972.74 \$	809,486.38 \$	809,486.38
			PROJECT TOTAL	CURRENT AMT	\$62,374,436.70 \$	4,786,225.10 \$	4,786,225.10