

ESTIMATE SUMMARY

CONTID: C22590

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22590-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS TIME ALLOW: 8/30/2021 FIXED COMPLETION DAT

I-25 SOUTH GAP: CASTLE ROCK TO MONUMENT

PERCENT TIME: 1.19 ORIG TIME ALLOW: 8/30/2021 FIXED COMPLETION DAT

PROJECT NO: NHPP0252-476

I-25 SOUTH GAP PACKAGE 2

NAME OF ROAD:

PROJECT COUNTIES: DOUGLAS, REGION 1

EL PASO

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

PAY PERIOD ENDING 02/25/2019 DATE TIME STARTED 02/15/2019

P.O. BOX 220

DATE LET 12/21/2018 DATE WORK BEGAN 02/15/2019

DATE AWARDED 02/01/2019 DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/13/2019 DATE ACCEPTED

PLAIN WI 53577 (608)546-2311

DATE NOTICE TO PROCEED 02/15/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 109,145,900.79 PARTICIPATING	\$ 3,713,072.90	\$ 3,713,072.90
AWARD PROJECT AMT: \$ 104,131,317.37 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 3.40% TOTAL EARNINGS	3,713,072.90	3,713,072.90
FUNDS AVAILABLE: \$ 105,432,827.89 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,713,072.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-48,395.00	-48,395.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,664,677.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,664,677.90
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,664,677.90

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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	201-00001	*Clearing and Grubbing	1.000	0.000		
			ACRE	0.000	0.00	
			122,430.00000	0.000		0.00
0010	202-00010	*Removal of Tree	100.000	0.000		
			EACH	0.000	0.00	
			435.75000	0.000		0.00
0015	202-00015	*Removal of Headwall	10.000	0.000		
			EACH	0.000	0.00	
			1,008.00000	0.000		0.00
0020	202-00019	*Removal of Inlet	40.000	0.000		
			EACH	0.000	0.00	
			987.00000	0.000		0.00
0025	202-00020	*Removal of Concrete Box Culvert	3.000	0.000		
			EACH	0.000	0.00	
			18,301.50000	0.000		0.00
0030	202-00021	*Removal of Manhole	2.000	0.000		
			EACH	0.000	0.00	
			2,313.15000	0.000		0.00
0035	202-00027	*Removal of Riprap	740.000	0.000		
			SY	0.000	0.00	
			20.48000	0.000		0.00
0040	202-00035	*Removal of Pipe	4,487.000	0.000		
			LF	0.000	0.00	
			26.25000	0.000		0.00
0045	202-00037	*Removal of End Section	31.000	0.000		
			EACH	0.000	0.00	
			264.60000	0.000		0.00
0050	202-00090	*Removal of Delineator	525.000	0.000		
			EACH	43.000	46.01	
			1.07000	43.000		46.01
0055	202-00170	Grinding And Texturing Concrete Pavement	400.000	0.000		
			SY	0.000	0.00	
			22.44000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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	202-00210	*Removal of Concrete Pavement	13,929.000	0.000		
			SY	0.000	0.00	
			6.91000	0.000		0.00
0065	202-00220	*Removal of Asphalt Mat	69,177.000	0.000		
			SY	0.000	0.00	
			8.41000	0.000		0.00
0070	202-00240	*Removal of Asphalt Mat (Planing) (2")	247,286.000	0.000		
			SY	0.000	0.00	
			2.78000	0.000		0.00
0075	202-00240	*Removal of Asphalt Mat (Planing) (Special) 3.5"	13,952.000	0.000		
			SY	0.000	0.00	
			4.67000	0.000		0.00
0080	202-00246	*Removal of Asphalt Mat (Planing) (Special) 8"	27,729.000	0.000		
			SY	0.000	0.00	
			8.40000	0.000		0.00
0085	202-00248	*Removal of Rumble Strips	53,033.000	0.000		
			LF	0.000	0.00	
			2.73000	0.000		0.00
0090	202-00250	*Removal of Pavement Marking	197,625.000	0.000		
			SF	0.000	0.00	
			0.91000	0.000		0.00
0095	202-00700	*Removal of Light Standard	55.000	0.000		
			EACH	2.000	1,614.90	
			807.45000	2.000		1,614.90
0100	202-00705	*Removal of Light Standard Foundation	55.000	0.000		
			EACH	0.000	0.00	
			807.45000	0.000		0.00
0105	202-00715	*Removal of Closed Circuit Television Pole	6.000	0.000		
			EACH	0.000	0.00	
			971.25000	0.000		0.00
0110	202-00720	*Removal of Closed Circuit Camera	1.000	0.000		
			EACH	0.000	0.00	
			341.25000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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	202-00750	*Removal of Luminaire	55.000	0.000		
			EACH	0.000	0.00	
			404.25000	0.000		0.00
0120	202-00805	Removal of Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			5,242.09000	0.000		0.00
0125	202-00810	*Removal of Ground Sign	212.000	0.000		
			EACH	18.000	767.52	
			42.64000	18.000		767.52
0130	202-00821	*Removal of Sign Panel	9.000	0.000		
			EACH	0.000	0.00	
			53.30000	0.000		0.00
0135	202-00827	*Removal of Pull Box	82.000	0.000		
			EACH	0.000	0.00	
			231.00000	0.000		0.00
0140	202-00895	Removal of Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			1,063.42000	0.000		0.00
0145	202-00900	*Removal of Concrete Footing	10.000	0.000		
			EACH	0.000	0.00	
			692.90000	0.000		0.00
0150	202-01130	*Removal of Guardrail Type 3	42,083.000	0.000		
			LF	1,656.000	6,855.84	
			4.14000	1,656.000		6,855.84
0155	202-01135	*Removal of Guardrail Thrie Beam	2,817.000	0.000		
			LF	0.000	0.00	
			4.45000	0.000		0.00
0160	202-01170	*Removal of Guardrail Type 7	3,171.000	0.000		
			LF	0.000	0.00	
			23.10000	0.000		0.00
0165	202-01200	*Removal of Tensioned Cable Barrier	12,421.000	0.000		
			LF	0.000	0.00	
			3.33000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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	202-01300	*Removal of End Anchorage	23.000	0.000		
			EACH	0.000	0.00	
			1,301.36000	0.000		0.00
0175	202-04008	*Clean Culvert (18"-24" Pipe)	2,344.000	0.000		
			LF	0.000	0.00	
			17.85000	0.000		0.00
0180	202-04008	*Clean Culvert (25"-48" Pipe and CBC < 4'x4')	2,324.000	0.000		
			LF	0.000	0.00	
			25.20000	0.000		0.00
0185	202-04008	*Clean Culvert (CBC > 4'x4')	294.000	0.000		
			LF	0.000	0.00	
			39.90000	0.000		0.00
0190	202-05019	*Sawing Concrete (Special)	8,240.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0195	202-05030	*Sawing Asphalt Material (10 Inch)	132,673.000	0.000		
			LF	0.000	0.00	
			3.15000	0.000		0.00
0200	203-00040	*Unclassified Excavation (Special)	12,319.000	0.000		
			CY	0.000	0.00	
			18.69000	0.000		0.00
0205	203-00050	*Unsuitable Material	2,000.000	0.000		
			CY	0.000	0.00	
			48.30000	0.000		0.00
0210	203-00060	*Embankment Material (Complete In Place)	397,958.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0215	203-00210	*Borrow (Complete In Place)	9,666.000	0.000		
			CY	0.000	0.00	
			30.14000	0.000		0.00
0220	203-01100	*Proof Rolling	200.000	0.000		
			HOURL	0.000	0.00	
			152.25000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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	203-01510	*Backhoe	100.000	0.000		
			100.000000	0.000	0.00	
			200.90000	0.000		0.00
0230	203-01597	*Potholing	1,200.000	0.000		
			1,200.000000	0.000	0.00	
			209.87000	0.000		0.00
0235	203-02330	Laborer	100.000	0.000		
			100.000000	0.000	0.00	
			51.04000	0.000		0.00
0240	206-00000	*Structure Excavation	160.000	0.000		
			160.000000	0.000	0.00	
			15.54000	0.000		0.00
0245	206-01809	*Shoring (Area 29)	1.000	0.000		
			1.000000	0.000	0.00	
			30,660.00000	0.000		0.00
0250	206-01810	*Shoring (Area 30)	1.000	0.000		
			1.000000	0.000	0.00	
			141,645.00000	0.000		0.00
0255	206-01811	*Shoring (Area 31)	1.000	0.000		
			1.000000	0.000	0.00	
			47,349.23000	0.000		0.00
0260	206-01812	*Shoring (Area 32)	1.000	0.000		
			1.000000	0.000	0.00	
			348,074.24000	0.000		0.00
0265	207-00205	*Topsoil	57,602.000	0.000		
			57,602.000000	0.000	0.00	
			6.72000	0.000		0.00
0270	207-00210	*Stockpile Topsoil	57,602.000	0.000		
			57,602.000000	0.000	0.00	
			5.46000	0.000		0.00
0275	207-00305	*Wetland Topsoil	656.000	0.000		
			656.000000	0.000	0.00	
			18.90000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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	207-00310	*Stockpile Wetland Topsoil	656.000	0.000		
			CY	0.000	0.00	
			17.33000	0.000		0.00
0285	208-00002	*Erosion Log Type 1 (12 Inch)	44,880.000	0.000		
			LF	4,700.000	22,654.00	
			4.82000	4,700.000		22,654.00
0290	208-00013	*Erosion Log Type 1 (20 Inch)	28,380.000	0.000		
			LF	0.000	0.00	
			6.70000	0.000		0.00
0295	208-00020	*Silt Fence	40,280.000	0.000		
			LF	0.000	0.00	
			1.07000	0.000		0.00
0300	208-00021	*Silt Fence (Reinforced)	10,000.000	0.000		
			LF	0.000	0.00	
			3.16000	0.000		0.00
0305	208-00033	*Sediment Trap	22.000	0.000		
			EACH	0.000	0.00	
			4,095.00000	0.000		0.00
0310	208-00035	*Aggregate Bag	47,520.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0315	208-00041	*Rock Check Dam	60.000	0.000		
			EACH	0.000	0.00	
			910.72000	0.000		0.00
0320	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			9,091.53000	0.000		0.00
0325	208-00046	Pre-fabricated Concrete Washout Structure	8.000	0.000		
			EACH	0.000	0.00	
			5,218.54000	0.000		0.00
0330	208-00060	*Temporary Slope Drain	1,280.000	0.000		
			LF	0.000	0.00	
			11.25000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			3,255.00000	0.000		0.00
0340	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	750.000	0.000		
			CY	0.000	0.00	
			73.50000	0.000		0.00
0345	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000	0.000		
			EACH	0.000	0.00	
			18,067.97000	0.000		0.00
0350	208-00075	Pre-fabricated Vehicle Tracking Pad (Reset)	15.000	0.000		
			EACH	0.000	0.00	
			1,437.66000	0.000		0.00
0355	208-00103	Removal and Disposal of Sediment (Labor)	500.000	0.000		
			HOURL	0.000	0.00	
			49.99000	0.000		0.00
0360	208-00105	*Removal and Disposal of Sediment (Equipment)	500.000	0.000		
			HOURL	0.000	0.00	
			97.53000	0.000		0.00
0365	208-00106	*Sweeping (Sediment Removal)	2,100.000	0.000		
			HOURL	0.000	0.00	
			157.05000	0.000		0.00
0370	208-00200	Erosion Control Management	1.000	0.000		
			L S	0.030	34,235.08	
			1,141,169.40000	0.030		34,235.08
0375	208-00300	*Temporary Berms	14,445.000	0.000		
			LF	0.000	0.00	
			3.36000	0.000		0.00
0380	210-00750	*Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			2,199.75000	0.000		0.00
0385	210-00760	*Reset Luminaire	1.000	0.000		
			EACH	0.000	0.00	
			231.00000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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	210-00815	*Reset Sign Panel	13.000	0.000		
			EACH	0.000	0.00	
			58.63000	0.000		0.00
0395	210-00816	*Reset Sign Panel (Special)	17.000	0.000		
			EACH	0.000	0.00	
			3,442.56000	0.000		0.00
0400	210-01190	*Reset Tensioned Cable Barrier	44,138.000	0.000		
			LF	0.000	0.00	
			17.59000	0.000		0.00
0405	210-01200	*Reset End Anchorage	12.000	0.000		
			EACH	0.000	0.00	
			6,053.94000	0.000		0.00
0410	210-04015	*Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			2,940.00000	0.000		0.00
0415	212-00006	*Seeding (Native)	24.000	0.000		
			ACRE	0.000	0.00	
			637.50000	0.000		0.00
0420	212-00009	*Seeding (Temporary)	37.000	0.000		
			ACRE	0.000	0.00	
			348.21000	0.000		0.00
0425	212-00022	*Seeding (Riparian)	2.000	0.000		
			ACRE	0.000	0.00	
			1,040.36000	0.000		0.00
0430	212-00023	*Seeding (Upland Forest)	3.000	0.000		
			ACRE	0.000	0.00	
			653.57000	0.000		0.00
0435	212-00024	*Seeding (Upland Grassland)	32.000	0.000		
			ACRE	0.000	0.00	
			642.86000	0.000		0.00
0440	212-00028	*Seeding (Wetlands)	2.000	0.000		
			ACRE	0.000	0.00	
			1,178.57000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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	212-00032	*Soil Conditioning	63.000	0.000		
			ACRE	0.000	0.00	
			3,053.57000	0.000		0.00
0450	213-00004	*Mulching (Weed Free Straw)	50.000	0.000		
			ACRE	0.000	0.00	
			616.07000	0.000		0.00
0455	213-00061	*Mulch Tackifier	17,400.000	0.000		
			LB	0.000	0.00	
			2.14000	0.000		0.00
0460	213-00150	*Bonded Fiber Matrix	28.000	0.000		
			ACRE	0.000	0.00	
			2,839.28000	0.000		0.00
0465	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			30,000.00000	0.000		0.00
0470	214-01009	*Brush Windrow	600.000	0.000		
			LF	0.000	0.00	
			9.10000	0.000		0.00
0475	214-01011	*Live Brush Mattress	60.000	0.000		
			LF	0.000	0.00	
			17.15000	0.000		0.00
0480	214-01012	*Live Brush Fascine	150.000	0.000		
			LF	0.000	0.00	
			23.57000	0.000		0.00
0485	214-01013	*Live Willow Stakes	3,000.000	0.000		
			EACH	0.000	0.00	
			3.49000	0.000		0.00
0490	214-01228	*Riprap Planting Pocket	183.000	0.000		
			EACH	0.000	0.00	
			32.14000	0.000		0.00
0495	214-01401	*Nursery Stock Deep Rooted Container (DRC # 10)	4,000.000	0.000		
			EACH	0.000	0.00	
			3.49000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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	214-01403	*Nursery Stock Deep Rooted Container (DRC # 60)	150.000	0.000		
			EACH	0.000	0.00	
			6.96000	0.000		0.00
0505	214-01404	*Nursery Stock Deep Rooted Container (DRC # 180)	30.000	0.000		
			EACH	0.000	0.00	
			32.14000	0.000		0.00
0510	216-00070	Geocell Cellular Confinement System	56.000	0.000		
			SY	0.000	0.00	
			52.50000	0.000		0.00
0515	217-00020	*Herbicide Treatment	100.000	0.000		
			HOUR	0.000	0.00	
			198.22000	0.000		0.00
0520	240-00000	*Wildlife Biologist	50.000	0.000		
			HOUR	11.000	1,225.73	
			111.43000	11.000		1,225.73
0525	240-00010	*Removal of Nests	200.000	0.000		
			HOUR	0.000	0.00	
			78.21000	0.000		0.00
0530	240-00020	*Netting	1,500.000	0.000		
			SY	0.000	0.00	
			10.12000	0.000		0.00
0535	304-06000	*Aggregate Base Course (Class 6)	57,100.000	0.000		
			TON	0.000	0.00	
			54.73000	0.000		0.00
0540	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,155.000	0.000		
			TON	0.000	0.00	
			184.35000	0.000		0.00
0545	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	182,405.000	0.000		
			TON	0.000	0.00	
			67.20000	0.000		0.00
0550	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	72,222.000	0.000		
			TON	0.000	0.00	
			68.78000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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	411-10255	*Emulsified Asphalt (Slow-Setting)	52,495.000	0.000		
			GAL	0.000	0.00	
			2.84000	0.000		0.00
0560	412-00190	*Concrete Pavement (Patching)	1,370.000	0.000		
			SY	0.000	0.00	
			114.20000	0.000		0.00
0565	412-01000	*Concrete Pavement (10 Inch)	6,435.000	0.000		
			SY	0.000	0.00	
			85.25000	0.000		0.00
0570	412-01300	*Concrete Pavement (13 Inch)	400.000	0.000		
			SY	0.000	0.00	
			122.73000	0.000		0.00
0575	420-00200	*Geotextile (Weed Barrier)	56.000	0.000		
			SY	0.000	0.00	
			10.50000	0.000		0.00
0580	420-00300	*Geotextile (Reinforcement)	1,500.000	0.000		
			SY	0.000	0.00	
			5.78000	0.000		0.00
0585	420-00520	*Geogrid Pavement Reinforcement	34,176.000	0.000		
			SY	0.000	0.00	
			14.70000	0.000		0.00
0590	503-00042	*Drilled Caisson (42 Inch)	43.000	0.000		
			LF	0.000	0.00	
			508.15000	0.000		0.00
0595	503-00048	*Drilled Caisson (48 Inch)	141.000	0.000		
			LF	0.000	0.00	
			549.37000	0.000		0.00
0600	503-00054	*Drilled Caisson (54 Inch)	214.000	0.000		
			LF	0.000	0.00	
			618.57000	0.000		0.00
0605	604-39000	*Manhole Special (Water Quality)	6.000	0.000		
			EACH	0.000	0.00	
			64,155.00000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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	604-83110	*10 Inch Plastic Pipe Sewer (Polyvinyl Chloride)	390.000	0.000		
			LF	0.000	0.00	
			141.75000	0.000		0.00
0615	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	75,397.000	0.000		
			LF	0.000	0.00	
			26.09000	0.000		0.00
0620	606-00900	*Guardrail (Special)	740.000	0.000		
			LF	0.000	0.00	
			254.78000	0.000		0.00
0625	606-00910	*Guardrail Type 9 (Style CA)	1,645.000	0.000		
			LF	0.000	0.00	
			100.19000	0.000		0.00
0630	606-00916	*Guardrail Type 9 (Style CA) (Special)	1,415.000	0.000		
			LF	0.000	0.00	
			73.98000	0.000		0.00
0635	606-00940	*Guardrail Type 9 (Style CE)	38,033.000	0.000		
			LF	0.000	0.00	
			129.55000	0.000		0.00
0640	606-00942	*Guardrail Type 9 (Style CGE)	4,668.000	0.000		
			LF	0.000	0.00	
			180.74000	0.000		0.00
0645	606-00944	*Guardrail Type 9 (Style CGD) (Special)	176.000	0.000		
			LF	0.000	0.00	
			278.76000	0.000		0.00
0650	606-01340	*End Anchorage Type 3D	28.000	0.000		
			EACH	0.000	0.00	
			1,008.64000	0.000		0.00
0655	606-01370	*Transition Type 3G	27.000	0.000		
			EACH	0.000	0.00	
			2,981.36000	0.000		0.00
0660	606-01380	*Transition Type 3H	8.000	0.000		
			EACH	0.000	0.00	
			1,241.97000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,180.45000	0.000		0.00
0670	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,370.30000	0.000		0.00
0675	606-02003	*End Anchorage (Nonflared)	27.000	0.000		
			EACH	0.000	0.00	
			2,956.97000	0.000		0.00
0680	606-02005	*End Anchorage (Flared)	45.000	0.000		
			EACH	0.000	0.00	
			2,324.85000	0.000		0.00
0685	606-21010	*End Anchorage (Tensioned Cable Barrier)	3.000	0.000		
			EACH	0.000	0.00	
			5,431.37000	0.000		0.00
0690	607-01000	*Fence Barbed Wire with Metal Posts	1,272.000	0.000		
			LF	0.000	0.00	
			2.09000	0.000		0.00
0695	607-11525	Fence (Plastic)	15,200.000	0.000		
			LF	885.000	1,424.85	
			1.61000	885.000		1,424.85
0700	607-60620	*Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			20,475.00000	0.000		0.00
0705	609-21021	*Curb and Gutter Type 2 (Section II-M)	530.000	0.000		
			LF	0.000	0.00	
			37.36000	0.000		0.00
0710	612-00001	*Delineator (Type I)	393.000	0.000		
			EACH	0.000	0.00	
			14.92000	0.000		0.00
0715	612-00002	*Delineator (Type II)	169.000	0.000		
			EACH	0.000	0.00	
			17.05000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/08/2019

12:22:48

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	612-00003	*Delineator (Type III)	75.000	0.000		
			EACH	0.000	0.00	
			18.12000	0.000		0.00
0725	612-00022	*Delineator (Type II) (Barrier)	276.000	0.000		
			EACH	0.000	0.00	
			61.82000	0.000		0.00
0730	612-00023	*Delineator (Type III) (Barrier)	4.000	0.000		
			EACH	0.000	0.00	
			66.10000	0.000		0.00
0735	612-00075	*Reflector Strip (6 Inch)	3,550.000	0.000		
			EACH	0.000	0.00	
			29.85000	0.000		0.00
0740	613-00206	*2 Inch Electrical Conduit (Bored)	480.000	0.000		
			LF	0.000	0.00	
			13.87000	0.000		0.00
0745	613-01200	*2 Inch Electrical Conduit (Plastic)	31,000.000	0.000		
			LF	0.000	0.00	
			12.55000	0.000		0.00
0750	613-04200	*2 Inch Electrical Conduit (Liquidtight Flexible Metal)	410.000	0.000		
			LF	0.000	0.00	
			39.38000	0.000		0.00
0755	613-07011	*Pull Box (11"x18"x12")	120.000	0.000		
			EACH	0.000	0.00	
			1,223.25000	0.000		0.00
0760	613-07023	*Pull Box (24"x36"x24")	1.000	0.000		
			EACH	0.000	0.00	
			1,904.70000	0.000		0.00
0765	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			313,425.00000	0.000		0.00
0770	613-13012	*Luminaire (LED) (Wall Type) (10,000 Lumens)	5.000	0.000		
			EACH	0.000	0.00	
			1,380.75000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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	613-13040	*Luminaire (LED)(20400 lumens)	103.000	0.000		
			EACH	0.000	0.00	
			948.15000	0.000		0.00
0780	613-13065	*Luminaire (LED) (5400 Lumens)	2.000	0.000		
			EACH	0.000	0.00	
			4,252.50000	0.000		0.00
0785	613-34300	*Light Standard Metal (30 Foot)	18.000	0.000		
			EACH	0.000	0.00	
			2,856.00000	0.000		0.00
0790	613-34400	*Light Standard Metal (40 Foot)	80.000	0.000		
			EACH	0.000	0.00	
			3,602.55000	0.000		0.00
0795	613-34402	*Light Standard Metal (40 Foot) (2 Arm)	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0800	613-34500	*Light Standard Metal (50 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,780.00000	0.000		0.00
0805	613-40010	*Light Standard Foundation	100.000	0.000		
			EACH	0.000	0.00	
			1,478.40000	0.000		0.00
0810	613-40012	*Light Standard Foundation Special	1.000	0.000		
			EACH	0.000	0.00	
			1,739.85000	0.000		0.00
0815	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			11,203.50000	0.000		0.00
0820	613-50102	*Lighting Control Center (Install Only)	7.000	0.000		
			EACH	0.000	0.00	
			2,766.75000	0.000		0.00
0825	613-50150	*Secondary Service Pedestal	2.000	0.000		
			EACH	0.000	0.00	
			7,072.80000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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	613-50210	*Temporary Lighting	1.000	0.000		
			L S	0.000	0.00	
			160,650.00000	0.000		0.00
0835	614-00011	*Sign Panel (Class I)	138.000	0.000		
			SF	0.000	0.00	
			17.05000	0.000		0.00
0840	614-00012	*Sign Panel (Class II)	3,717.000	0.000		
			SF	0.000	0.00	
			19.99000	0.000		0.00
0845	614-00013	*Sign Panel (Class III)	4,074.000	0.000		
			SF	0.000	0.00	
			34.04000	0.000		0.00
0850	614-00040	*Sign Post (Special)	43.000	0.000		
			LF	0.000	0.00	
			63.96000	0.000		0.00
0855	614-00615	*Steel Sign Post (W 6x15)	53.000	0.000		
			LF	0.000	0.00	
			52.24000	0.000		0.00
0860	614-00818	*Steel Sign Post (W 8x18)	59.000	0.000		
			LF	0.000	0.00	
			58.63000	0.000		0.00
0865	614-00821	*Steel Sign Post (W 8x21)	95.000	0.000		
			LF	0.000	0.00	
			69.29000	0.000		0.00
0870	614-01022	*Steel Sign Post (W 10x22)	269.000	0.000		
			LF	0.000	0.00	
			74.62000	0.000		0.00
0875	614-01226	*Steel Sign Post (W 12x26)	41.000	0.000		
			LF	0.000	0.00	
			79.95000	0.000		0.00
0880	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	293.000	0.000		
			EACH	0.000	0.00	
			421.07000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 18  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	104.000	0.000		
		LF		0.000	0.00	
			26.65000	0.000		0.00
0890	614-03002	*Concrete Footing (Type 2)	4.000	0.000		
		EACH		0.000	0.00	
			1,940.11000	0.000		0.00
0895	614-03003	*Concrete Footing (Type 3)	4.000	0.000		
		EACH		0.000	0.00	
			2,025.39000	0.000		0.00
0900	614-03004	*Concrete Footing (Type 4)	6.000	0.000		
		EACH		0.000	0.00	
			2,131.98000	0.000		0.00
0905	614-03005	*Concrete Footing (Type 5)	16.000	0.000		
		EACH		0.000	0.00	
			2,345.18000	0.000		0.00
0910	614-03007	*Concrete Footing (Type 7)	2.000	0.000		
		EACH		0.000	0.00	
			2,718.28000	0.000		0.00
0915	614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter)	2.000	0.000		
		EACH		0.000	0.00	
			34,747.28000	0.000		0.00
0920	614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter)	2.000	0.000		
		EACH		0.000	0.00	
			42,459.53000	0.000		0.00
0925	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	4.000	0.000		
		EACH		0.000	0.00	
			43,959.75000	0.000		0.00
0930	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	1.000	0.000		
		EACH		0.000	0.00	
			87,046.90000	0.000		0.00
0935	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	2.000	0.000		
		EACH		0.000	0.00	
			104,651.55000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 19  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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						
0940	614-80385	Rumble Strip	105,173.000	0.000		
			LF	0.000	0.00	
			0.14000	0.000		0.00
0945	614-85003	*Impact Attenuator (Low Maintenance)	5.000	0.000		
			EACH	0.000	0.00	
			23,253.13000	0.000		0.00
0950	619-10200	*20 Inch Welded Steel Pipe	110.000	0.000		
			LF	0.000	0.00	
			651.53000	0.000		0.00
0955	621-00450	*Detour Pavement	44,210.000	0.000		
			SY	0.000	0.00	
			64.16000	0.000		0.00
0960	624-20300	Detour Drainage Pipe (Class 0)	1,500.000	0.000		
			LF	0.000	0.00	
			142.23000	0.000		0.00
0965	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.100	121,924.53	
			1,219,245.30000	0.100		121,924.53
0970	625-00001	*Construction Surveying (Hourly)	300.000	0.000		
			HOUR	0.000	0.00	
			173.25000	0.000		0.00
0975	625-00015	*Settlement Instrumentation	1.000	0.000		
			L S	0.000	0.00	
			71,862.40000	0.000		0.00
0980	626-00100	*Mobilization (without Autopay)	1.000	0.000		
			L S	0.160	2,099,906.40	
			13,124,414.99000	0.160		2,099,906.40
0985	626-01101	*Public Information Services (Tier I)	1.000	0.000		
			L S	0.025	13,029.74	
			521,189.55000	0.025		13,029.74
0990	627-00005	*Epoxy Pavement Marking	1,400.000	0.000		
			GAL	0.000	0.00	
			77.14000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 20  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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						
0995	627-00013	*Pavement Marking Paint (High Build)	2,800.000	0.000		
			GAL	0.000	0.00	
			36.42000	0.000		0.00
1000	630-00000	*Flagging	8,068.000	0.000		
			HOOR	25.500	648.98	
			25.45000	25.500		648.98
1005	630-00003	*Uniformed Traffic Control	3,744.000	0.000		
			HOOR	137.750	13,484.35	
			97.89000	137.750		13,484.35
1010	630-00007	*Traffic Control Inspection	156.000	0.000		
			DAY	4.000	424.24	
			106.06000	4.000		424.24
1015	630-00017	*Traffic Control Management (Special)	1,440.000	0.000		
			DAY	32.500	32,401.20	
			996.96000	32.500		32,401.20
1020	630-00030	*Courtesy Patrol	572.000	0.000		
			DAY	0.000	0.00	
			1,217.78000	0.000		0.00
1021	900-00005	Added Item (Day)/ Courtesy Patrol CO #03	11.000	0.000		
			DAY	11.000	13,395.58	
			1,217.78000	11.000		13,395.58
1025	630-80002	*Flashing Beacon (Solar)	8.000	0.000		
			EACH	0.000	0.00	
			795.46000	0.000		0.00
1030	630-80335	*Barricade (Type 3 M-A) (Temporary)	32.000	0.000		
			EACH	1.000	138.65	
			138.65000	1.000		138.65
1035	630-80341	*Construction Traffic Sign (Panel Size A)	138.000	0.000		
			EACH	19.000	805.98	
			42.42000	19.000		805.98
1040	630-80342	*Construction Traffic Sign (Panel Size B)	180.000	0.000		
			EACH	15.500	1,233.03	
			79.55000	15.500		1,233.03

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 21  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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						
1045	630-80343	*Construction Traffic Sign (Panel Size C)	106.000	0.000		
			EACH	2.000	245.50	
			122.75000	2.000		245.50
1050	630-80344	*Construction Traffic Sign (Special)	264.000	0.000		
			SF	132.000	2,449.92	
			18.56000	132.000		2,449.92
1055	630-80355	*Portable Message Sign Panel	11.000	0.000		
			EACH	0.000	0.00	
			9,015.15000	0.000		0.00
1060	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	0.000		
			EACH	0.000	0.00	
			2,068.19000	0.000		0.00
1065	630-80359	*Portable Message Sign Panel	4.000	0.000		
			DAY	0.000	0.00	
			53.04000	0.000		0.00
1070	630-80360	*Drum Channelizing Device	950.000	0.000		
			EACH	0.000	0.00	
			37.12000	0.000		0.00
1075	630-80363	*Drum Channelizing Device (With Light) (Flashing)	90.000	0.000		
			EACH	0.000	0.00	
			66.29000	0.000		0.00
1080	630-80367	*Portable Traffic Speed Monitor	4.000	0.000		
			EACH	0.000	0.00	
			2,810.61000	0.000		0.00
1085	630-80370	Concrete Barrier (Temporary)	93,200.000	0.000		
			LF	17,820.000	853,043.40	
			47.87000	17,820.000		853,043.40
1090	630-80378	Glare Screen (Temporary)	4,290.000	0.000		
			LF	0.000	0.00	
			33.26000	0.000		0.00
1095	630-80380	*Traffic Cone	1,120.000	0.000		
			EACH	0.000	0.00	
			17.71000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/08/2019

12:22:48

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						
1100	630-80384	*Tubular Marker	20.000	0.000		
			EACH	0.000	0.00	
			63.64000	0.000		0.00
1105	630-80401	*Delineator (Type I) (Temporary)	30.000	0.000		
			EACH	0.000	0.00	
			37.12000	0.000		0.00
1110	630-80415	*Advanced Warning Flashing or Sequencing Panel (C Type)	10.000	0.000		
			DAY	0.000	0.00	
			37.12000	0.000		0.00
1115	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			6,967.11000	0.000		0.00
1120	630-85010	Impact Attenuator (Temporary)	27.000	0.000		
			EACH	5.500	75,984.43	
			13,815.35000	5.500		75,984.43
1125	630-85041	*Mobile Attenuator	1,352.000	0.000		
			DAY	38.000	25,390.84	
			668.18000	38.000		25,390.84
1130	632-00000	*Night Work Lighting	1.000	0.000		
			L S	0.200	47,674.75	
			238,373.74000	0.200		47,674.75
1135	700-70010	F/A Minor Contract Revisions	1,850,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1140	700-70011	F/A Partnering	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1145	700-70016	F/A Fuel Cost Adjustment	425,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70018	F/A Roadway Smoothness Incentive	18,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/08/2019

12:22:48

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						
1155	700-70019	F/A Asphalt Cement Cost Adjustment	425,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70023	F/A On-The-Job Trainee	128,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1165	700-70025	F/A Quality Incentive Payment	700,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1170	700-70031	F/A Interim Surface Repair	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	700-70034	F/A Rail Road License Fee	13,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1180	700-70034	F/A Smart Work Zone	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1185	700-70035	F/A Noxious Weed Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1190	700-70035	F/A Public Information Services	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1195	700-70042	F/A Railroad Flagging	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70060	F/A Adjust Utilities	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1205	700-70074	F/A Obtain Power from IREA	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/08/2019

ESTIMATE NO: 0001

12:22:48

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						
1210	700-70082	F/A Furnish & Install Electrical Service	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1215	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
1220	700-70380	F/A Erosion Control & Landscape	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1225	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
1230	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
1235	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	\$81,486,084.06 \$	3,371,005.45 \$ 3,371,005.45
CAT NO0210 DRAINAGE						
1240	206-00065	*Structure Backfill (Flow-Fill)	176.000	0.000		
			CY	0.000	0.00	
			290.85000	0.000		0.00
1245	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			18,060.00000	0.000		0.00
1250	206-01782	*Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			18,060.00000	0.000		0.00
1255	206-01783	*Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			18,060.00000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 25  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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 NO0210 DRAINAGE						
1260	206-01784	*Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			28,245.00000	0.000		0.00
1265	206-01785	*Shoring (Area 5)	1.000	0.000		
			L S	0.000	0.00	
			14,070.00000	0.000		0.00
1270	206-01786	*Shoring (Area 6)	1.000	0.000		
			L S	0.000	0.00	
			29,295.00000	0.000		0.00
1275	206-01787	*Shoring (Area 7)	1.000	0.000		
			L S	0.000	0.00	
			26,302.50000	0.000		0.00
1280	206-01788	*Shoring (Area 8)	1.000	0.000		
			L S	0.000	0.00	
			26,775.00000	0.000		0.00
1285	206-01789	*Shoring (Area 9)	1.000	0.000		
			L S	0.000	0.00	
			62,790.00000	0.000		0.00
1290	206-01790	*Shoring (Area 10)	1.000	0.000		
			L S	0.000	0.00	
			37,642.50000	0.000		0.00
1295	206-01791	*Shoring (Area 11)	1.000	0.000		
			L S	0.000	0.00	
			9,660.00000	0.000		0.00
1300	206-01792	*Shoring (Area 12)	1.000	0.000		
			L S	0.000	0.00	
			34,545.00000	0.000		0.00
1305	206-01793	*Shoring (Area 13)	1.000	0.000		
			L S	0.000	0.00	
			12,705.00000	0.000		0.00
1310	206-01794	*Shoring (Area 14)	1.000	0.000		
			L S	0.000	0.00	
			40,740.00000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 26  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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 NO0210 DRAINAGE						
1315	206-01795	*Shoring (Area 15)	1.000	0.000		
			L S	0.000	0.00	
			12,705.00000	0.000		0.00
1320	206-01796	*Shoring (Area 16)	1.000	0.000		
			L S	0.000	0.00	
			36,330.00000	0.000		0.00
1325	206-01797	*Shoring (Area 17)	1.000	0.000		
			L S	0.000	0.00	
			35,595.00000	0.000		0.00
1330	206-01798	*Shoring (Area 18)	1.000	0.000		
			L S	0.000	0.00	
			39,585.00000	0.000		0.00
1335	206-01799	*Shoring (Area 19)	1.000	0.000		
			L S	0.000	0.00	
			38,430.00000	0.000		0.00
1340	207-00405	Topsoil (Special)	440.000	0.000		
			CY	0.000	0.00	
			52.50000	0.000		0.00
1345	210-04020	*Modify Inlet	7.000	0.000		
			EACH	0.000	0.00	
			2,625.00000	0.000		0.00
1350	210-04025	*Modify Structure	7.000	0.000		
			EACH	0.000	0.00	
			3,675.00000	0.000		0.00
1355	216-00021	*Soil Retention Blanket (Class 1)	169,636.000	0.000		
			SY	0.000	0.00	
			2.04000	0.000		0.00
1360	216-00301	*Turf Reinforcement Mat (Class 1)	11,700.000	0.000		
			SY	0.000	0.00	
			4.04000	0.000		0.00
1365	216-00302	*Turf Reinforcement Mat (Class 2)	5,040.000	0.000		
			SY	0.000	0.00	
			4.84000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 27  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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 NO0210 DRAINAGE						
1370	216-00303	*Turf Reinforcement Mat (Class 3)	8,480.000	0.000		
			SY	0.000	0.00	
			5.86000	0.000		0.00
1375	506-00012	*Riprap (Special)	50.000	0.000		
			EACH	0.000	0.00	
			1,470.00000	0.000		0.00
1380	506-00206	*Riprap (6 Inch)	8,443.000	0.000		
			CY	0.000	0.00	
			110.25000	0.000		0.00
1385	506-00212	*Riprap (12 Inch)	282.000	0.000		
			CY	0.000	0.00	
			129.15000	0.000		0.00
1390	506-00412	*Soil Riprap (12 Inch)	4,035.000	0.000		
			CY	0.000	0.00	
			156.45000	0.000		0.00
1395	506-00424	*Soil Riprap (24 Inch)	600.000	0.000		
			CY	0.000	0.00	
			171.15000	0.000		0.00
1400	601-01000	*Concrete Class B	89.000	0.000		
			CY	0.000	0.00	
			1,239.00000	0.000		0.00
1405	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	9,478.000	0.000		
			LF	0.000	0.00	
			87.36000	0.000		0.00
1410	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	2,101.000	0.000		
			LF	0.000	0.00	
			119.18000	0.000		0.00
1415	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	241.000	0.000		
			LF	0.000	0.00	
			162.75000	0.000		0.00
1420	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	2,149.000	0.000		
			LF	0.000	0.00	
			212.10000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/08/2019

12:22:48

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 NO0210 DRAINAGE						
1425	603-01425	*42 Inch Reinforced Concrete Pipe (Complete In Place)	235.000	0.000		
		LF		0.000	0.00	
			271.95000	0.000		0.00
1430	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	246.000	0.000		
		LF		0.000	0.00	
			260.40000	0.000		0.00
1435	603-01545	*54 Inch Reinforced Concrete Pipe (Complete In Place)	244.000	0.000		
		LF		0.000	0.00	
			334.95000	0.000		0.00
1440	603-05018	*18 Inch Reinforced Concrete End Section	7.000	0.000		
		EACH		0.000	0.00	
			997.50000	0.000		0.00
1445	603-05024	*24 Inch Reinforced Concrete End Section	13.000	0.000		
		EACH		0.000	0.00	
			1,155.00000	0.000		0.00
1450	603-05030	*30 Inch Reinforced Concrete End Section	4.000	0.000		
		EACH		0.000	0.00	
			1,365.00000	0.000		0.00
1455	603-05036	*36 Inch Reinforced Concrete End Section	19.000	0.000		
		EACH		0.000	0.00	
			1,627.50000	0.000		0.00
1460	603-05042	*42 Inch Reinforced Concrete End Section	3.000	0.000		
		EACH		0.000	0.00	
			1,785.00000	0.000		0.00
1465	603-70607	*6x7 Foot Concrete Box Culvert (Precast)	97.000	0.000		
		LF		0.000	0.00	
			1,774.50000	0.000		0.00
1470	604-00305	*Inlet Type C (5 Foot)	11.000	0.000		
		EACH		0.000	0.00	
			3,990.00000	0.000		0.00
1475	604-00310	*Inlet Type C (10 Foot)	2.000	0.000		
		EACH		0.000	0.00	
			4,725.00000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 29  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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 NO0210 DRAINAGE						
1480	604-00505	*Inlet Type D (5 Foot)	20.000	0.000		
			EACH	0.000	0.00	
			4,935.00000	0.000		0.00
1485	604-00510	*Inlet Type D (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			6,930.00000	0.000		0.00
1490	604-00515	*Inlet Type D (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			8,085.00000	0.000		0.00
1495	604-25000	*Vane Grate Inlet Special	11.000	0.000		
			EACH	0.000	0.00	
			9,208.50000	0.000		0.00
1500	604-25005	*Vane Grate Inlet (5 Foot)	33.000	0.000		
			EACH	0.000	0.00	
			7,581.00000	0.000		0.00
1505	604-25010	*Vane Grate Inlet (10 Foot)	11.000	0.000		
			EACH	0.000	0.00	
			8,631.00000	0.000		0.00
1510	604-25015	*Vane Grate Inlet (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			10,468.50000	0.000		0.00
1515	604-26005	*Vane Grate Inlet (Double) (5 Foot)	28.000	0.000		
			EACH	0.000	0.00	
			10,153.50000	0.000		0.00
1520	604-26010	*Vane Grate Inlet (Double) (10 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			4,693.50000	0.000		0.00
1525	604-30005	*Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,360.00000	0.000		0.00
1530	604-30010	*Manhole Slab Base (10 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			5,145.00000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 30  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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 NO0210 DRAINAGE						
1535	604-30015	*Manhole Slab Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,610.00000	0.000		0.00
1540	604-30020	*Manhole Slab Base (20 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,555.00000	0.000		0.00
1545	604-30025	*Manhole Slab Base (25 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			10,290.00000	0.000		0.00
1550	604-31000	*Manhole Box Base (Special)	3.000	0.000		
			EACH	0.000	0.00	
			22,018.50000	0.000		0.00
1555	604-31010	*Manhole Box Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			14,910.00000	0.000		0.00
1560	604-31015	*Manhole Box Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			16,905.00000	0.000		0.00
1565	609-24002	*Gutter Type 2 (2 Foot)	12,294.000	0.000		
			LF	0.000	0.00	
			24.49000	0.000		0.00
			-----			
			CAT 0210	CURRENT AMT \$ 6,457,804.66 \$	0.00 \$	0.00
CAT NO0220 ITS						
1570	210-00473	*Reset TV Cameras	1.000	0.000		
			EACH	0.000	0.00	
			5,769.75000	0.000		0.00
1575	210-00475	*Reset Closed Circuit Television Pole	5.000	0.000		
			EACH	0.000	0.00	
			6,125.70000	0.000		0.00
1580	210-00820	*Reset Variable Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			45,307.50000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 31  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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 NO0220 ITS						
1585	210-00840	*Reset Traffic Signal Pole	1.000	0.000		
			EACH	0.000	0.00	
			3,081.75000	0.000		0.00
1590	210-00847	*Reset Travel Time Indicator	8.000	0.000		
			EACH	0.000	0.00	
			4,558.05000	0.000		0.00
1595	210-00855	*Reset Traffic Signal Controller Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			4,620.00000	0.000		0.00
1600	503-00024	*Drilled Caisson (24 Inch)	115.000	0.000		
			LF	0.000	0.00	
			384.30000	0.000		0.00
1605	503-00036	*Drilled Caisson (36 Inch)	18.000	0.000		
			LF	0.000	0.00	
			188.08000	0.000		0.00
1610	503-00048	*Drilled Caisson (48 Inch)	32.000	0.000		
			LF	0.000	0.00	
			549.37000	0.000		0.00
1615	612-00260	*Location Marker (Fiber Optic)(Dome)	18.000	0.000		
			EACH	0.000	0.00	
			170.10000	0.000		0.00
1620	612-00270	*Location Marker (Utility)(Flat Slat)	18.000	0.000		
			EACH	0.000	0.00	
			75.60000	0.000		0.00
1625	613-00206	*2 Inch Electrical Conduit (Bored)	4,710.000	0.000		
			LF	0.000	0.00	
			13.87000	0.000		0.00
1630	613-00306	*3 Inch Electrical Conduit (Bored)	4,000.000	0.000		
			LF	0.000	0.00	
			22.33000	0.000		0.00
1635	613-01100	*1 Inch Electrical Conduit (Plastic)	470.000	0.000		
			LF	0.000	0.00	
			20.19000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 32  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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 NO0220 ITS						
1640	613-01200	*2 Inch Electrical Conduit (Plastic)	4,025.000	0.000		
			LF	0.000	0.00	
			12.55000	0.000		0.00
1645	613-01300	*3 Inch Electrical Conduit (Plastic)	1,760.000	0.000		
			LF	0.000	0.00	
			19.07000	0.000		0.00
1650	613-07000	*Pull Box (Special)	5.000	0.000		
			EACH	0.000	0.00	
			640.50000	0.000		0.00
1655	613-07011	*Pull Box (11"x18"x12")	18.000	0.000		
			EACH	0.000	0.00	
			1,223.25000	0.000		0.00
1660	613-07023	*Pull Box (24"x36"x24")	15.000	0.000		
			EACH	0.000	0.00	
			1,904.70000	0.000		0.00
1665	613-07040	*Pull Box (30"x48"x24")	4.000	0.000		
			EACH	0.000	0.00	
			2,640.75000	0.000		0.00
1670	613-80130	*Service Meter Cabinet	7.000	0.000		
			EACH	0.000	0.00	
			7,072.80000	0.000		0.00
1675	614-10123	*Variable Message Sign (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			28,460.25000	0.000		0.00
1680	614-10147	*Variable Message Sign LED (Overhead)	2.000	0.000		
			EACH	0.000	0.00	
			120,608.25000	0.000		0.00
1685	614-30110	Butterfly Structure	1.000	0.000		
			EACH	0.000	0.00	
			40,036.46000	0.000		0.00
1690	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			104,651.55000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 33  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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 NO0220 ITS						
1695	614-70024	*1310nm SFP Optic Module	4.000	0.000		
			EACH	0.000	0.00	
			358.05000	0.000		0.00
1700	614-70028	*CWDM SFP Optic Module	12.000	0.000		
			EACH	0.000	0.00	
			1,010.10000	0.000		0.00
1705	614-70030	*Optical Attenuator	16.000	0.000		
			EACH	0.000	0.00	
			97.65000	0.000		0.00
1710	614-70032	*Optical Filter	20.000	0.000		
			EACH	0.000	0.00	
			1,268.40000	0.000		0.00
1715	614-72830	*Communications Cabinet (Toll Point)	1.000	0.000		
			EACH	0.000	0.00	
			14,966.70000	0.000		0.00
1720	614-72830	*Communications Cabinet (TYPE 332)	1.000	0.000		
			EACH	0.000	0.00	
			14,382.90000	0.000		0.00
1725	614-72830	*Communications Cabinet (TYPE 332D)	2.000	0.000		
			EACH	0.000	0.00	
			13,083.00000	0.000		0.00
1730	614-72832	*Communications Cabinet (Type 2)	3.000	0.000		
			EACH	0.000	0.00	
			15,608.25000	0.000		0.00
1735	614-72875	*Loop Detector Wire	800.000	0.000		
			LF	0.000	0.00	
			8.40000	0.000		0.00
1740	614-72887	*Microwave Vehicle Radar Detector	10.000	0.000		
			EACH	0.000	0.00	
			12,831.00000	0.000		0.00
1745	614-73005	*Piezo (Electric) (Class II)	2.000	0.000		
			EACH	0.000	0.00	
			10,431.75000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 34  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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 NO0220 ITS						
1750	614-81000	*Traffic Signal-Light Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			13,965.00000	0.000		0.00
1755	614-86010	*Dedicated Short Range Communications (DSRC) (Roadside Unit)	7.000	0.000		
			EACH	0.000	0.00	
			8,881.95000	0.000		0.00
1760	614-86734	*Weigh-In-Motion Station (Type III)	1.000	0.000		
			EACH	0.000	0.00	
			148,844.85000	0.000		0.00
1765	614-86741	*Weather Monitoring System	1.000	0.000		
			EACH	0.000	0.00	
			89,236.08000	0.000		0.00
1770	614-86800	*Uninterrupted Power Supply	3.000	0.000		
			EACH	0.000	0.00	
			26,353.95000	0.000		0.00
1775	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	6,575.000	0.000		
			LF	0.000	0.00	
			3.60000	0.000		0.00
1780	614-87015	*Buffer Tube Fan Out Kit	6.000	0.000		
			EACH	0.000	0.00	
			739.20000	0.000		0.00
1785	614-87024	*Fiber Optic Termination Panel (24 Fiber)	6.000	0.000		
			EACH	0.000	0.00	
			1,383.90000	0.000		0.00
1790	614-87320	*Closed Circuit Television	3.000	0.000		
			EACH	0.000	0.00	
			13,322.40000	0.000		0.00
1795	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			4,272.45000	0.000		0.00
1800	614-87402	*Breakaway Tapered ITS Pole Steel (40 Feet)	4.000	0.000		
			EACH	0.000	0.00	
			11,632.95000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/08/2019

12:22:48

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 NO0220 ITS						
1805	614-87413	*Fiber Optic Cable (Multi Mode) (12 Strands)	3,020.000	0.000		
			LF	0.000	0.00	
			4.04000	0.000		0.00
1810	614-87692	*Ethernet Switch Type II	5.000	0.000		
			EACH	0.000	0.00	
			3,960.60000	0.000		0.00
-----						
			CAT 0220	CURRENT AMT	\$ 1,827,700.02 \$	0.00 \$
CAT NO0300 STRUCTURES						
1815	420-00000	*Geomembrane	9,649.000	0.000		
			SY	0.000	0.00	
			10.98000	0.000		0.00
1820	502-00460	Pile Tip	162.000	0.000		
			EACH	0.000	0.00	
			186.73000	0.000		0.00
1825	502-00500	Complete Joint Penetration (CJP) Splice	17.000	0.000		
			EACH	0.000	0.00	
			1,779.45000	0.000		0.00
1830	502-11489	Steel Piling (HP 14x89)	10,282.000	0.000		
			LF	0.000	0.00	
			91.75000	0.000		0.00
1835	503-00036	*Drilled Caisson (36 Inch)	5,919.000	0.000		
			LF	0.000	0.00	
			188.08000	0.000		0.00
1840	504-04425	Architectural Precast Concrete Panel	57,780.000	0.000		
			SF	0.000	0.00	
			32.42000	0.000		0.00
1845	507-00000	Concrete Slope and Ditch Paving	32.000	0.000		
			CY	0.000	0.00	
			840.00000	0.000		0.00
1850	513-00600	Bridge Drain	11.000	0.000		
			EACH	0.000	0.00	
			4,926.29000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 36  
 ESTIMATE RUN 03/08/2019  
 12:22:48

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						
1855	515-00120	*Waterproofing (Membrane)	8,076.000	0.000		
			SY	0.000	0.00	
			15.91000	0.000		0.00
1860	515-00400	*Concrete Sealer	4,271.000	0.000		
			SY	0.000	0.00	
			13.02000	0.000		0.00
1865	518-01004	Bridge Expansion Device (0-4 Inch)	589.000	0.000		
			LF	0.000	0.00	
			245.61000	0.000		0.00
1870	518-03000	*Sawing and Sealing Bridge Joint	1,778.000	0.000		
			LF	0.000	0.00	
			27.01000	0.000		0.00
1875	601-03040	*Concrete Class D (Bridge)	3,875.000	0.000		
			CY	0.000	0.00	
			719.60000	0.000		0.00
1880	601-03050	*Concrete Class D (Wall)	3,425.000	0.000		
			CY	0.000	0.00	
			564.15000	0.000		0.00
1885	601-40301	*Structural Concrete Coating	170,845.000	0.000		
			SF	0.000	0.00	
			1.45000	0.000		0.00
1890	601-40302	*Structural Concrete Coating (Anti-Graffiti)	106,008.000	0.000		
			SF	0.000	0.00	
			1.34000	0.000		0.00
1895	602-00000	*Reinforcing Steel	93,572.000	0.000		
			LB	0.000	0.00	
			1.06000	0.000		0.00
1900	602-00020	*Reinforcing Steel (Epoxy Coated)	556,308.000	0.000		
			LB	0.000	0.00	
			1.24000	0.000		0.00
1905	605-83002	Geocomposite Drain with Pipe	102.000	0.000		
			SY	0.000	0.00	
			31.50000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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						
1910	606-00931	*Guardrail Type 9 (Style CD) (Special)	1,647.000	0.000		
			LF	0.000	0.00	
			144.74000	0.000		0.00
1915	606-10700	*Bridge Rail Type 7	3,748.000	0.000		
			LF	0.000	0.00	
			89.87000	0.000		0.00
1920	606-10705	*Bridge Rail Type 7 (Special)	1,672.000	0.000		
			LF	0.000	0.00	
			124.89000	0.000		0.00
1925	606-11030	*Bridge Rail Type 10M	932.000	0.000		
			LF	0.000	0.00	
			158.81000	0.000		0.00
1930	607-53137	*Fence Chain Link (Special) (36 Inch)	1,233.000	0.000		
			LF	0.000	0.00	
			51.22000	0.000		0.00
1935	613-00200	*2 Inch Electrical Conduit	2,138.000	0.000		
			LF	0.000	0.00	
			12.55000	0.000		0.00
1940	618-00154	*Prestressed Concrete I (BT54)	2,160.000	0.000		
			LF	0.000	0.00	
			253.37000	0.000		0.00
1945	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	14,730.000	0.000		
			SF	0.000	0.00	
			56.09000	0.000		0.00
1950	618-01995	*Prestressed Concrete Box (Depth 32 Inch Through 48 Inch)	14,728.000	0.000		
			EACH	0.000	0.00	
			51.02000	0.000		0.00
1955	641-10000	*Shotcrete	445.000	0.000		
			SY	0.000	0.00	
			117.86000	0.000		0.00
-----						
		CAT 0300	CURRENT AMT	\$13,656,197.21 \$	0.00 \$	0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/08/2019

12:22:48

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 NO0310 WALLS (Noise, Median, Outside)						
1960	206-00000	*Structure Excavation	39,610.000	0.000		
			CY	0.000	0.00	
			15.54000	0.000		0.00
1965	206-00050	*Structure Backfill (Special)	1,424.000	0.000		
			CY	0.000	0.00	
			86.14000	0.000		0.00
1970	206-00100	*Structure Backfill (Class 1)	40,319.000	0.000		
			CY	0.000	0.00	
			44.52000	0.000		0.00
1975	206-00360	*Mechanical Reinforcement of Soil	20,218.000	0.000		
			CY	0.000	0.00	
			8.88000	0.000		0.00
1980	206-01800	*Shoring (Area 20)	1.000	0.000		
			L S	0.000	0.00	
			63,801.42000	0.000		0.00
1985	206-01801	*Shoring (Area 21)	1.000	0.000		
			L S	0.000	0.00	
			60,158.60000	0.000		0.00
1990	206-01802	*Shoring (Area 22)	1.000	0.000		
			L S	0.000	0.00	
			85,242.89000	0.000		0.00
1995	206-01803	*Shoring (Area 23)	1.000	0.000		
			L S	0.000	0.00	
			85,242.89000	0.000		0.00
2000	206-01804	*Shoring (Area 24)	1.000	0.000		
			L S	0.000	0.00	
			123,760.44000	0.000		0.00
2005	206-01805	*Shoring (Area 25)	1.000	0.000		
			L S	0.000	0.00	
			34,602.92000	0.000		0.00
2010	504-04420	*Precast Panel Facing	21,698.000	0.000		
			SF	0.000	0.00	
			38.14000	0.000		0.00

CONTID: C22590  
 PCN: 22590-BID  
 PROJECT: NHPP0252-476

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/08/2019

ESTIMATE NO: 0001

12:22:48

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 NO0310 WALLS (Noise, Median, Outside)						
2015	504-06406	*Soil Nail	1,581.000	0.000		
			LF	0.000	0.00	
			38.97000	0.000		0.00
2020	601-40302	*Structural Concrete Coating (Anti-Graffiti)	20,154.000	0.000		
			SF	0.000	0.00	
			1.34000	0.000		0.00
2025	602-00000	*Reinforcing Steel	34,249.000	0.000		
			LB	0.000	0.00	
			1.06000	0.000		0.00
2030	602-00020	*Reinforcing Steel (Epoxy Coated)	331,751.000	0.000		
			LB	0.000	0.00	
			1.24000	0.000		0.00
			-----			
			CAT 0310	CURRENT AMT	\$ 4,529,404.47 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
2035	620-00002	Field Office (Class 2)	3.000	0.000		
			EACH	2.000	201,619.72	
			100,809.86000	2.000		201,619.72
2040	620-00005	Field Office (Special)	1.000	0.000		
			EACH	0.120	95,587.16	
			796,559.65000	0.120		95,587.16
2045	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.500	33,520.57	
			67,041.14000	0.500		33,520.57
2050	620-00020	Sanitary Facility	4.000	0.000		
			EACH	2.000	11,340.00	
			5,670.00000	2.000		11,340.00
			-----			
			CAT 0400	CURRENT AMT	\$ 1,188,710.37 \$	342,067.45 \$ 342,067.45
			PROJECT TOTAL	CURRENT AMT	\$09,145,900.79 \$	3,713,072.90 \$ 3,713,072.90