

ESTIMATE SUMMARY

 CONTID: C22703 ESTIMATE NO: 0011 PROG SPEC YR: 2005
 PCN: 22703-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 314.0 DAYS TIME ALLOW: 4/1/2020 FIXED COMPLETION DAT
 I-25: 120TH (SH 128) TO E470 PERCENT TIME: 82.41 ORIG TIME ALLOW: 4/1/2020 FIXED COMPLETION DAT

PROJECT NO: IM 0253-268
 I-25 SEG3A RE-PKG 120TH TO E470

NAME OF ROAD:

PROJECT COUNTIES: ADAMS BROOMFIELD, REGION 1

CONTRACTOR:

GRAHAM CONTRACTING LTD	PAY PERIOD ENDING	01/25/2020	DATE TIME STARTED	03/18/2019
9709 THIRD AVE. NE #300	DATE LET	12/06/2018	DATE WORK BEGAN	03/18/2019
	DATE AWARDED	12/27/2018	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	02/21/2019	DATE ACCEPTED	
SEATTLE WA 98115 (206)729-8844	DATE NOTICE TO PROCEED	03/18/2019		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 24,943,111.72 PARTICIPATING	\$ 18,983,681.04	\$ 922,364.05
AWARD PROJECT AMT: \$ 21,469,443.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 76.11% TOTAL EARNINGS	18,983,681.04	922,364.05
FUNDS AVAILABLE: \$ 5,959,430.68 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	18,983,681.04
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-322,041.65	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	18,661,639.39
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	18,661,639.39
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 922,364.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 03/09/2020
 09:58:43

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	202-00019	Removal of Inlet	2.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0010	202-00035	Removal of Pipe	100.000	100.000		
			LF	0.000	0.00	
			25.00000	100.000		2,500.00
0015	202-00220	*Removal of Asphalt Mat	20,000.000	17,624.200		
			SY	0.000	0.00	
			2.50000	17,624.200		44,060.50
0020	202-00240	*Removal of Asphalt Mat (Planing)	276,490.400	276,490.400		
			SY	0.000	0.00	
			2.10000	276,490.400		580,629.84
0025	202-00246	*Removal of Asphalt Mat (Planing) (Special)	78,524.000	78,063.900		
			SY	0.000	0.00	
			2.10000	78,063.900		163,934.19
0030	202-00250	*Removal of Pavement Marking	136,000.000	66,401.830		
			SF	0.000	0.00	
			0.60000	66,401.830		39,841.10
0035	202-00705	*Removal of Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0040	202-00810	*Removal of Ground Sign	13.000	0.000		
			EACH	2.000	462.00	
			231.00000	2.000		462.00
0045	202-00821	*Removal of Sign Panel	5.000	0.000		
			EACH	5.000	1,015.00	
			203.00000	5.000		1,015.00
0050	202-01130	Removal of Guardrail Type 3	12.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0055	202-01140	*Removal of Guardrail Type 4	23,617.000	23,617.000		
			LF	0.000	0.00	
			16.00000	23,617.000		377,872.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 03/09/2020
 09:58:43

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	202-01170	Removal of Guardrail Type 7	0.000	0.000		
			LF	0.000	0.00	
			23.50000	0.000		0.00
0065	202-04001	Plug Culvert	4.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0070	202-04002	Clean Culvert	20.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0075	203-00010	*Unclassified Excavation (Complete In Place)	2,000.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0080	203-00065	*Embankment Material (Complete In Place) (R20)	2,000.000	0.000		
			CY	0.000	0.00	
			11.25000	0.000		0.00
0085	203-01500	Blading	10.000	4.500		
			hour	0.000	0.00	
			137.00000	4.500		616.50
0090	203-01510	Backhoe	20.000	0.000		
			hour	0.000	0.00	
			63.50000	0.000		0.00
0095	203-01550	Dozing	300.000	192.000		
			hour	0.000	0.00	
			99.00000	192.000		19,008.00
0100	203-01594	Combination Loader	300.000	0.000		
			hour	0.000	0.00	
			64.00000	0.000		0.00
0105	203-01597	*Potholing	50.000	31.000		
			hour	0.000	0.00	
			180.00000	31.000		5,580.00
0110	206-00000	Structure Excavation	700.000	680.100		
			CY	0.000	0.00	
			30.00000	680.100		20,403.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 03/09/2020
 09:58:43

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	206-00065	*Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			208.00000	0.000		0.00
0120	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
0125	207-00305	Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			10.50000	0.000		0.00
0130	208-00020	*Silt Fence	1,623.000	1,623.000		
			LF	0.000	0.00	
			2.00000	1,623.000		3,246.00
0135	208-00023	*Erosion Log (Type 3)(12 Inch)	4,000.000	3,952.000		
			LF	0.000	0.00	
			5.50000	3,952.000		21,736.00
0140	208-00035	*Aggregate Bag	500.000	459.000		
			LF	0.000	0.00	
			7.00000	459.000		3,213.00
0145	208-00045	*Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			712.00000	4.000		2,848.00
0150	208-00056	*Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			136.00000	0.000		0.00
0155	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	1,420.000	1,040.000		
			HOUR	40.000	2,840.00	
			71.00000	1,080.000		76,680.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	150.000	34.500		
			HOUR	0.000	0.00	
			90.00000	34.500		3,105.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 03/09/2020
 09:58:43

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	208-00106	*Sweeping (Sediment Removal)	400.000	268.000		
			HOOR	0.000	0.00	
			215.00000	268.000		57,620.00
0175	208-00107	Removal of Trash	400.000	257.500		
			HOOR	0.000	0.00	
			52.00000	257.500		13,390.00
0180	208-00207	Erosion Control Management	300.000	122.500		
			DAY	11.500	983.25	
			85.50000	134.000		11,457.00
0185	210-00750	*Reset Light Standard	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0190	210-00815	Reset Sign Panel	2.000	1.000		
			EACH	1.000	175.00	
			175.00000	2.000		350.00
0195	210-04025	Modify Structure	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0200	212-00006	*Seeding (Native)	53.000	2.380		
			ACRE	0.000	0.00	
			750.00000	2.380		1,785.00
0205	212-00011	*Seeding (Lawn)	9.500	2.740		
			ACRE	0.000	0.00	
			670.00000	2.740		1,835.80
0210	212-00028	*Seeding (Wetlands)	0.300	0.230		
			ACRE	0.000	0.00	
			3,000.00000	0.230		690.00
0215	212-00032	*Soil Conditioning	63.000	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0220	212-00048	*Soil Preparation (Special)	56.000	0.500		
			CY	0.000	0.00	
			53.00000	0.500		26.50

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 03/09/2020
 09:58:43

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	213-00002	*Mulching (Weed Free Hay)	53.000	4.290		
			ACRE	0.000	0.00	
			700.00000	4.290		3,003.00
0230	213-00008	*Mulching (Wood Chip)	3,715.000	0.000		
			CF	0.000	0.00	
			4.00000	0.000		0.00
0235	213-00012	*Spray-on Mulch Blanket	22.000	1.060		
			ACRE	0.000	0.00	
			3,100.00000	1.060		3,286.00
0240	213-00061	*Mulch Tackifier	90,000.000	3,742.000		
			LB	0.000	0.00	
			2.40000	3,742.000		8,980.80
0245	213-00070	*Landscape Weed Barrier Fabric	884.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0250	213-00150	*Bonded Fiber Matrix	10.000	0.000		
			ACRE	0.000	0.00	
			3,100.00000	0.000		0.00
0255	213-00462	*Metal Landscape Border (3/16 X 5-1/2 Inch)	1,620.000	0.000		
			LF	0.000	0.00	
			6.10000	0.000		0.00
0260	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			91,000.00000	0.000		0.00
0265	214-00220	*Deciduous Tree (2 Inch Caliper)	70.000	22.000		
			EACH	0.000	0.00	
			702.00000	22.000		15,444.00
0270	214-00350	*Deciduous Shrub (5 Gallon Container)	225.000	0.000		
			EACH	0.000	0.00	
			58.00000	0.000		0.00
0275	214-00508	*Evergreen Tree (8 Foot) (Ball and Burlap)	35.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 03/09/2020
 09:58:43

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	214-01015	*Willow Cuttings	0.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0285	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	95,890.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0290	216-00301	*Turf Reinforcement Mat (Class 1)	7,006.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0295	217-00020	*Herbicide Treatment	51.500	51.500		
			HOURL	0.000	0.00	
			165.00000	51.500		8,497.50
0300	240-00000	*Wildlife Biologist	133.500	133.500		
			HOURL	0.000	0.00	
			88.00000	133.500		11,748.00
0305	240-00010	*Removal of Nests	30.000	27.250		
			HOURL	0.000	0.00	
			82.00000	27.250		2,234.50
0310	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			13.10000	0.000		0.00
0315	250-00010	*Environmental Health and Safety Management	1.000	0.950		
			L S	0.000	0.00	
			4,600.00000	0.950		4,370.00
0320	250-00050	*Monitoring Technician	0.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0325	250-00110	*Health and Safety Officer	0.000	0.000		
			HOURL	0.000	0.00	
			91.00000	0.000		0.00
0330	304-06007	Aggregate Base Course (Class 6)	3,729.000	2,728.000		
			CY	0.000	0.00	
			41.00000	2,728.000		111,848.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 03/09/2020
 09:58:43

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	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	11,453.000	5,508.750		
			TON	0.000	0.00	
			100.00000	5,508.750		550,875.00
0340	403-00800	Emergency Pothole Repair	50.000	13.400		
			TON	0.000	0.00	
			117.00000	13.400		1,567.80
0345	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	40,997.540	40,997.540		
			TON	0.000	0.00	
			112.00000	40,997.540		4,591,724.48
0350	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	76.890	76.890		
			TON	0.000	0.00	
			112.00000	76.890		8,611.68
0355	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	7,772.000	4,143.530		
			TON	0.000	0.00	
			105.00000	4,143.530		435,070.65
0360	411-10255	*Emulsified Asphalt (Slow-Setting)	15,000.000	13,570.200		
			GAL	0.000	0.00	
			9.34000	13,570.200		126,745.67
0365	506-00212	Riprap (12 Inch)	500.000	0.000		
			CY	0.000	0.00	
			291.00000	0.000		0.00
0370	603-01180	*18 Inch Reinforced Concrete Pipe	0.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0375	603-01240	*24 Inch Reinforced Concrete Pipe	1,669.000	1,669.000		
			LF	0.000	0.00	
			135.00000	1,669.000		225,315.00
0380	603-01300	30 Inch Reinforced Concrete Pipe	162.000	4.000		
			LF	0.000	0.00	
			173.00000	4.000		692.00
0385	603-01360	36 Inch Reinforced Concrete Pipe	145.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 03/09/2020
 09:58:43

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	604-00510	*Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,300.00000	1.000		5,300.00
0395	604-25000	*Vane Grate Inlet Special	1.000	0.900		
			EACH	0.100	460.00	
			4,600.00000	1.000		4,600.00
0400	604-25005	*Vane Grate Inlet (5 Foot)	2.000	0.900		
			EACH	1.100	5,060.00	
			4,600.00000	2.000		9,200.00
0405	604-25010	*Vane Grate Inlet (10 Foot)	1.000	0.750		
			EACH	0.000	0.00	
			6,200.00000	0.750		4,650.00
0410	604-26005	*Vane Grate Inlet (Double) (5 Foot)	7.000	5.900		
			EACH	1.100	8,580.00	
			7,800.00000	7.000		54,600.00
0415	604-26010	*Vane Grate Inlet (Double) (10 Foot)	2.000	1.650		
			EACH	0.350	3,080.00	
			8,800.00000	2.000		17,600.00
0420	604-30005	*Manhole Slab Base (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,600.00000	2.000		9,200.00
0425	606-00601	Guardrail Type 6 (6-3 Post Spacing)	12.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0430	606-00710	Guardrail Type 7 (Style CA)	0.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0435	606-00740	*Guardrail Type 7 (Style CE)	0.000	0.000		
			LF	0.000	0.00	
			96.00000	0.000		0.00
0440	606-00741	Guardrail Type 7 (Style CE) (Special)	0.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 03/09/2020
 09:58:43

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	606-00745	Guardrail Type 7 (Style CE)(Concrete Glare Screen)	209.000	208.610		
		LF		0.000	0.00	
			80.00000	208.610		16,688.80
0450	606-00915	*Guardrail Type 9 (Style CG)	5,607.000	5,606.910		
		LF		0.000	0.00	
			82.00000	5,606.910		459,766.62
0455	606-00917	Guardrail Type 9 (Style CG) (Special)	1,746.000	1,638.000		
		LF		0.000	0.00	
			158.00000	1,638.000		258,804.00
0460	606-00940	*Guardrail Type 9 (Style CE)	624.100	624.100		
		LF		0.000	0.00	
			280.00000	624.100		174,748.00
0465	606-00941	Guardrail Type 9 (Style CE) (Special)	397.220	397.220		
		LF		0.000	0.00	
			184.00000	397.220		73,088.48
0470	606-00942	*Guardrail Type 9 (Style CGE)	10,140.730	10,140.730		
		LF		0.000	0.00	
			120.00000	10,140.730		1,216,887.60
0475	606-00943	Guardrail Type 9 (Style CGE) (Special)	5,788.000	5,787.300		
		LF		0.000	0.00	
			160.00000	5,787.300		925,968.00
0480	606-01370	Transition Type 3G	1.000	0.000		
		EACH		0.000	0.00	
			3,500.00000	0.000		0.00
0485	607-11525	*Fence (Plastic)	0.000	0.000		
		LF		0.000	0.00	
			2.35000	0.000		0.00
0490	612-00001	*Delineator (Type I)	137.000	0.000		
		EACH		14.000	252.00	
			18.00000	14.000		252.00
0495	612-00002	*Delineator (Type II)	139.000	0.000		
		EACH		9.000	180.00	
			20.00000	9.000		180.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 03/09/2020
 09:58:43

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	612-00003	*Delineator (Type III)	30.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0505	612-00022	*Delineator (Type II) (Barrier)	523.000	0.000		
			EACH	150.000	8,550.00	
			57.00000	150.000		8,550.00
0510	613-00050	*1/2 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0515	613-00200	*2 Inch Electrical Conduit	65.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0520	613-00206	*2 Inch Electrical Conduit (Bored)	3,118.000	3,118.000		
			LF	0.000	0.00	
			23.25000	3,118.000		72,493.50
0525	613-00300	*3 Inch Electrical Conduit	164.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0530	613-00306	*3 Inch Electrical Conduit (Bored)	2,428.000	2,428.000		
			LF	0.000	0.00	
			32.00000	2,428.000		77,696.00
0535	613-01100	*1 Inch Electrical Conduit (Plastic)	1,525.000	1,525.000		
			LF	0.000	0.00	
			13.00000	1,525.000		19,825.00
0540	613-01200	*2 Inch Electrical Conduit (Plastic)	24,731.000	24,731.000		
			LF	0.000	0.00	
			10.00000	24,731.000		247,310.00
0545	613-01300	*3 Inch Electrical Conduit (Plastic)	1,728.000	1,567.000		
			LF	0.000	0.00	
			13.75000	1,567.000		21,546.25
0550	613-07002	*Type Two Pull Box	118.000	118.000		
			EACH	0.000	0.00	
			1,000.00000	118.000		118,000.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 03/09/2020
 09:58:43

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	613-07040	*Pull Box (30"x48"x24")	3.000	3.000		
			EACH	0.000	0.00	
			3,400.00000	3.000		10,200.00
0560	613-10010	*Wiring (Special)	1.000	0.900		
			L S	0.000	0.00	
			470,000.00000	0.900		423,000.00
0565	613-13050	*Luminaire (LED) (50,000 Lumens)	108.000	108.000		
			EACH	0.000	0.00	
			900.00000	108.000		97,200.00
0570	613-34700	*Light Standard Metal (70 Foot)	54.000	54.000		
			EACH	0.000	0.00	
			4,500.00000	54.000		243,000.00
0575	613-50100	*Lighting Control Center	7.000	7.000		
			EACH	0.000	0.00	
			8,200.00000	7.000		57,400.00
0580	613-81700	*Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint D	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0585	614-00011	*Sign Panel (Class I)	33.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0590	614-00012	*Sign Panel (Class II)	530.500	0.000		
			SF	530.500	11,671.00	
			22.00000	530.500		11,671.00
0595	614-00013	*Sign Panel (Class III)	3,841.000	2,319.000		
			SF	1,520.000	33,440.00	
			22.00000	3,839.000		84,458.00
0600	614-00030	*Sign Panel (Class III) (Install Only)	4.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0605	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	80.000	80.000		
			LF	0.000	0.00	
			32.00000	80.000		2,560.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 03/09/2020
 09:58:43

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	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	284.000	0.000		
		LF		0.000	0.00	
			34.00000	0.000		0.00
0615	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	29.000	0.000		
		EACH		0.000	0.00	
			135.00000	0.000		0.00
0620	614-10115	*Dynamic Message Sign (Color LED)(Overhead)	1.000	0.000		
		EACH		0.900	126,000.00	
			140,000.00000	0.900		126,000.00
0625	614-10120	*Variable Message Sign	4.000	0.000		
		EACH		3.600	162,000.00	
			45,000.00000	3.600		162,000.00
0630	614-10123	*Variable Message Sign (Install Only)	1.000	0.000		
		EACH		0.900	13,050.00	
			14,500.00000	0.900		13,050.00
0635	614-10134	*Variable Message Sign (LED)(Overhead)(Install Only)	9.000	0.000		
		EACH		3.600	46,800.00	
			13,000.00000	3.600		46,800.00
0640	614-10245	*Lane Use Control Signal LED (Single Faced)	12.000	0.000		
		EACH		10.800	259,200.00	
			24,000.00000	10.800		259,200.00
0645	614-32900	*Monotube Overhead Sign Cantilever (Install Only)	5.000	5.000		
		EACH		0.000	0.00	
			19,000.00000	5.000		95,000.00
0650	614-42500	*Monotube Overhead Sign Bridge (Install Only)	9.000	9.000		
		EACH		0.000	0.00	
			20,000.00000	9.000		180,000.00
0655	614-72830	*Communications Cabinet	1.000	1.000		
		EACH		0.000	0.00	
			22,000.00000	1.000		22,000.00
0660	614-80020	*Travel Time Indicator (Install Only)	0.000	0.000		
		EACH		0.000	0.00	
			2,900.00000	0.000		0.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 03/09/2020
 09:58:43

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	614-80386	*Rumble Strip (Special)	37,065.000	37,065.000		
			LF	0.000	0.00	
			0.60000	37,065.000		22,239.00
0670	614-86105	*Telemetry (Field)	2.000	0.000		
			EACH	0.000	0.00	
			5,700.00000	0.000		0.00
0675	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,489.000	2,489.000		
			LF	0.000	0.00	
			10.00000	2,489.000		24,890.00
0680	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0685	614-87024	*Fiber Optic Termination Panel (24 Fiber)	41.000	0.000		
			EACH	41.000	53,300.00	
			1,300.00000	41.000		53,300.00
0690	614-87690	*Ethernet Switch	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0695	623-00162	*Drip Emitter Tubing	6,030.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0700	623-00164	*Drip Emitter	830.000	0.000		
			EACH	0.000	0.00	
			3.00000	0.000		0.00
0705	623-00336	*6 Inch Pop-Up Rotary Sprinkler	400.000	109.000		
			EACH	0.000	0.00	
			36.50000	109.000		3,978.50
0710	623-00600	*1-1/2 Inch Plastic Pipe	5,960.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0715	623-00601	*1 Inch Plastic Pipe	2,690.000	0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15
 ESTIMATE RUN 03/09/2020
 09:58:43

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	623-00602	*2 Inch Plastic Pipe (Irrigation/Sleeve)	8,370.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0725	623-03116	*2 Inch Automatic Control Valve	13.000	7.000		
			EACH	0.000	0.00	
			735.00000	7.000		5,145.00
0730	623-04000	*Control Wire 24 Volt	13,960.000	3,685.000		
			LF	0.000	0.00	
			0.30000	3,685.000		1,105.50
0735	625-00000	Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			100,000.00000	0.900		90,000.00
0740	625-00001	Construction Surveying (Hourly)	220.000	220.000		
			HOUR	0.000	0.00	
			203.00000	220.000		44,660.00
0745	626-00000	*Mobilization	1.000	0.954		
			L S	0.000	0.00	
			2,037,690.55000	0.954		1,943,956.78
0750	626-01102	*Public Information Services (Tier II)	1.000	0.900		
			L S	0.000	0.00	
			58,000.00000	0.900		52,200.00
0755	627-00008	*Modified Epoxy Pavement Marking	702.000	134.000		
			GAL	0.000	0.00	
			72.00000	134.000		9,648.00
0760	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	1,056.380	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0765	627-00013	*Pavement Marking Paint (High Build)	12,000.000	2,901.830		
			GAL	0.000	0.00	
			32.00000	2,901.830		92,858.56
0770	627-01001	*Preformed Plastic Pavement Marking (Type I)	641.000	0.000		
			SF	0.000	0.00	
			11.30000	0.000		0.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16
 ESTIMATE RUN 03/09/2020
 09:58:43

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	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	54,946.330	26,395.400		
			SF	10,859.300	119,452.30	
			11.00000	37,254.700		409,801.70
0780	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	657.200	362.200		
			SF	295.000	13,865.00	
			47.00000	657.200		30,888.40
0785	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	711.500	711.500		
			SF	0.000	0.00	
			13.00000	711.500		9,249.50
0790	629-01001	Survey Monument (Type 1)	165.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0795	629-01031	Survey Monument (Type 3A)	5.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0800	629-01110	Locate Monuments	10.000	0.000		
			HOUR	0.000	0.00	
			350.00000	0.000		0.00
0805	630-00007	*Traffic Control Inspection	78.000	67.000		
			DAY	11.000	1,925.00	
			175.00000	78.000		13,650.00
0810	630-00012	*Traffic Control Management	300.000	214.000		
			DAY	17.000	16,830.00	
			990.00000	231.000		228,690.00
0815	630-00015	*Uniformed Traffic Control Coordination	100.000	41.000		
			HOUR	4.000	46.00	
			11.50000	45.000		517.50
0820	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
0821	630-80335	Barricade (3 M-A) (Temp) Temporary Traffic Control	15.000	13.500		
			EACH	0.000	0.00	
			146.56000	13.500		1,978.56

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17
 ESTIMATE RUN 03/09/2020
 09:58:43

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						
0825	630-80341	*Construction Traffic Sign (Panel Size A)	250.000	81.900		
			EACH	0.000	0.00	
			68.00000	81.900		5,569.20
0830	630-80342	*Construction Traffic Sign (Panel Size B)	150.000	127.800		
			EACH	0.000	0.00	
			70.00000	127.800		8,946.00
0835	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	18.000		
			EACH	0.000	0.00	
			70.00000	18.000		1,260.00
0840	630-80344	*Construction Traffic Sign (Special)	221.000	57.600		
			SF	0.000	0.00	
			29.00000	57.600		1,670.40
0845	630-80355	*Portable Message Sign Panel	8.000	7.200		
			EACH	0.000	0.00	
			9,300.00000	7.200		66,960.00
0850	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	6.300		
			EACH	0.000	0.00	
			2,300.00000	6.300		14,490.00
0855	630-80360	*Drum Channelizing Device	600.000	513.000		
			EACH	0.000	0.00	
			34.00000	513.000		17,442.00
0860	630-80370	Concrete Barrier (Temporary)	31,366.000	23,729.400		
			LF	0.000	0.00	
			20.50000	23,729.400		486,452.70
0865	630-80380	*Traffic Cone	800.000	720.000		
			EACH	0.000	0.00	
			6.50000	720.000		4,680.00
0870	630-80393	*Stackable Vertical Panels	140.000	126.000		
			EACH	0.000	0.00	
			34.00000	126.000		4,284.00
0875	630-85010	*Impact Attenuator (Temporary)	10.000	9.000		
			EACH	0.000	0.00	
			12,500.00000	9.000		112,500.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18
 ESTIMATE RUN 03/09/2020
 09:58:43

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						
0880	630-85041	*Mobile Attenuator	500.000	366.000		
			DAY	34.000	15,300.00	
			450.00000	400.000		180,000.00
0885	632-00000	Night Work Lighting	1.000	0.800		
			L S	0.100	5,500.00	
			55,000.00000	0.900		49,500.00
0890	700-70010	F/A Minor Contract Revisions	1,500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70016	F/A Fuel Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70019	F/A Asphalt Cement Cost Adjustment	590,134.440	590,134.440		
			F A	0.000	0.00	
			1.00000	590,134.440		590,134.44
0920	700-70023	F/A On-The-Job Trainee	19,200.000	19,200.000		
			F A	0.000	0.00	
			1.00000	19,200.000		19,200.00
0925	700-70031	F/A Interim Surface Repair	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70034	F/A F/A RESTORATION	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19
 ESTIMATE RUN 03/09/2020
 09:58:43

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						
0935	700-70034	F/A Grading	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70035	F/A Prairie Dog Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70082	F/A Furnish & Install Electrical Service United Power	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70082	F/A Furnish & Install Electrical Service Xcel	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	700-70310	F/A Landscaping Maintenance	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70320	F/A Sprinklers	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0966	900-00006	Added Item (Dollar)/ Overweight Trucks 105.18	0.000	-120.000		
			DOL	0.000	0.00	
			1.00000	-120.000		-120.00

			CAT 0200	CURRENT AMT	\$23,712,155.10 \$	910,016.55 \$17,813,087.50
CAT NO0300 STRUCTURES						
0980	202-00226	*Removal of Asphalt Mat (Special)	261.000	260.900		
			SY	0.000	0.00	
			35.00000	260.900		9,131.50
0985	202-00460	*Removal of Portions of Present Structure (Class 3)	75.900	69.000		
			SY	6.900	1,518.00	
			220.00000	75.900		16,698.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20
 ESTIMATE RUN 03/09/2020
 09:58:43

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						
0990	202-00502	*Removal of Portions of Present Structure	16.800	16.800		
			CY	0.000	0.00	
			170.00000	16.800		2,856.00
0995	202-00805	*Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
1000	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	111.000	111.000		
			TON	0.000	0.00	
			112.00000	111.000		12,432.00
1005	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	111.510	111.510		
			TON	0.000	0.00	
			112.00000	111.510		12,489.12
1010	411-10255	*Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			9.34000	0.000		0.00
1015	509-08121	Temporary Bridge Deck	0.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
1020	515-00120	*Waterproofing (Membrane)	259.000	259.000		
			SY	0.000	0.00	
			37.00000	259.000		9,583.00
1025	519-01000	Epoxy Resin (Injection)	0.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
1030	601-03040	*Concrete Class D (Bridge)	18.200	18.200		
			CY	0.000	0.00	
			1,200.00000	18.200		21,840.00
1035	601-06100	*Concrete (Patching)	19.500	18.000		
			CY	1.500	6,000.00	
			4,000.00000	19.500		78,000.00
1040	601-40400	Structural Concrete Stain	0.000	0.000		
			SY	0.000	0.00	
			44.00000	0.000		0.00

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 21
 ESTIMATE RUN 03/09/2020
 09:58:43

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							
1045	601-51005	Galvanic Anodes	87.000	87.000			
			EACH	0.000	0.00		
			40.00000	87.000		3,480.00	
1050	602-00020	*Reinforcing Steel (Epoxy Coated)	9,585.000	5,870.000			
			LB	3,715.000	4,829.50		
			1.30000	9,585.000		12,460.50	

			CAT 0300	CURRENT AMT \$	182,573.62 \$	12,347.50 \$	182,570.12
CAT NO0305 ITS							
1055	210-00473	*Reset TV Cameras	1.000	1.000			
			EACH	0.000	0.00		
			1,100.00000	1.000		1,100.00	
1060	210-00820	*Reset Variable Message Sign	1.000	1.000			
			EACH	0.000	0.00		
			26,000.00000	1.000		26,000.00	
1065	210-00847	*Reset Travel Time Indicator	4.000	2.000			
			EACH	0.000	0.00		
			4,900.00000	2.000		9,800.00	
1070	503-00030	*Drilled Shaft (30 Inch)	1,188.000	1,080.000			
			LF	0.000	0.00		
			459.00000	1,080.000		495,720.00	
1075	503-00042	*Drilled Shaft (42 Inch)	40.000	40.000			
			LF	0.000	0.00		
			703.00000	40.000		28,120.00	
1080	503-00048	*Drilled Shaft (48 Inch)	283.000	281.660			
			LF	0.000	0.00		
			737.00000	281.660		207,583.42	
1085	503-00054	*Drilled Shaft (54 Inch)	56.000	56.000			
			LF	0.000	0.00		
			850.00000	56.000		47,600.00	

			CAT 0305	CURRENT AMT \$	876,283.00 \$	0.00 \$	815,923.42
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1090	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			110,000.00000	1.000		110,000.00	

CONTID: C22703
 PCN: 22703-BID
 PROJECT: IM 0253-268

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 22
 ESTIMATE RUN 03/09/2020
 09:58:43

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1095	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			38,600.00000	1.000		38,600.00
1100	620-00020	Sanitary Facility	5.000	5.000		
			EACH	0.000	0.00	
			4,700.00000	5.000		23,500.00

		CAT 0400	CURRENT AMT	\$ 172,100.00	\$ 0.00	\$ 172,100.00
		PROJECT TOTAL	CURRENT AMT	\$24,943,111.72	\$ 922,364.05	\$18,983,681.04