

ESTIMATE SUMMARY

10:14:43

-----  
 CONTID: C11873 ESTIMATE NO: 0025 PROG SPEC YR: 2005  
 PCN: 11873-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 464.0 DAYS TIME ALLOW: 467 WORK DAYS  
 CHERRYVALE RD. TO N. 75TH ST. PERCENT TIME: 99.36 ORIG TIME ALLOW: 431 WORK DAYS

PROJECT NO: STA0072-010  
 CHERRYVALE RD. TO N. 75TH ST.  
 NAME OF ROAD: 007C  
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR: CONCRETE EXPRESS, INC.  
 2027 WEST COLFAX AVE.  
 DENVER CO 80204 303-562-2000

PAY PERIOD ENDING	04/20/2015	DATE TIME STARTED	12/05/2011
DATE LET	10/27/2011	DATE WORK BEGAN	
DATE AWARDED	11/10/2011	DATE TIME STOPPED	04/17/2015
DATE CONTRACT EXECUTED	11/30/2011	DATE ACCEPTED	04/17/2015
DATE NOTICE TO PROCEED	12/05/2011		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 19,209,912.49 PARTICIPATING	\$ 18,709,400.88	\$ 1,736.22
AWARD PROJECT AMT:	\$ 17,034,895.69 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.39% TOTAL EARNINGS	18,709,400.88	1,736.22
FUNDS AVAILABLE:	\$ 500,511.61 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	18,709,400.88	1,736.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-255,523.44	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	18,453,877.44	1,736.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	18,453,877.44	1,736.22
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,736.22

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 2  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			55,000.00000	1.000		55,000.00
0010	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0015	202-00010	*Removal of Tree	395.000	395.000		
			EACH	0.000	0.00	
			150.00000	395.000		59,250.00
0020	202-00019	Removal of Inlet	9.000	9.000		
			EACH	0.000	0.00	
			485.00000	9.000		4,365.00
0025	202-00021	Removal of Manhole	2.000	2.000		
			EACH	0.000	0.00	
			480.00000	2.000		960.00
0030	202-00026	Removal of Slope and Ditch Paving	12.000	12.000		
			SY	0.000	0.00	
			33.00000	12.000		396.00
0035	202-00035	Removal of Pipe	2,197.000	2,197.000		
			LF	0.000	0.00	
			13.50000	2,197.000		29,659.50
0040	202-00090	Removal of Delineator	90.000	90.000		
			EACH	0.000	0.00	
			11.50000	90.000		1,035.00
0045	202-00155	Removal of Wall	154.000	154.000		
			LF	0.000	0.00	
			10.00000	154.000		1,540.00
0050	202-00190	Removal of Concrete Median Cover Material	540.000	540.000		
			SY	0.000	0.00	
			9.50000	540.000		5,130.00
0055	202-00200	Removal of Sidewalk	587.000	587.000		
			SY	0.000	0.00	
			5.25000	587.000		3,081.75

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 3  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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	202-00203	Removal of Curb and Gutter	6,930.000	6,930.000		
			LF	0.000	0.00	
			3.40000	6,930.000		23,562.00
0065	202-00206	Removal of Concrete Curb Ramp	31.000	31.000		
			SY	0.000	0.00	
			8.00000	31.000		248.00
0070	202-00210	Removal of Concrete Pavement	18,859.000	18,859.000		
			SY	0.000	0.00	
			8.80000	18,859.000		165,959.20
0075	202-00220	*Removal of Asphalt Mat	56,892.000	56,892.000		
			SY	0.000	0.00	
			3.10000	56,892.000		176,365.20
0080	202-00240	*Removal of Asphalt Mat (Planing)	7,976.000	7,976.000		
			SY	0.000	0.00	
			1.50000	7,976.000		11,964.00
0085	202-00250	*Removal of Pavement Marking	17,895.000	17,895.000		
			SF	0.000	0.00	
			1.50000	17,895.000		26,842.50
0090	202-00810	Removal of Ground Sign	58.000	58.000		
			EACH	0.000	0.00	
			24.00000	58.000		1,392.00
0095	202-00821	Removal of Sign Panel	15.000	15.000		
			EACH	0.000	0.00	
			49.00000	15.000		735.00
0100	202-00825	*Removal of Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			565.00000	2.000		1,130.00
0105	202-00840	*Removal of Traffic Signal Pole	7.000	7.000		
			EACH	0.000	0.00	
			755.00000	7.000		5,285.00
0107	202-00840	Rem Traf Sig Pole Removal traffic signal pole special	1.000	1.000		
			EACH	0.000	0.00	
			1,598.00000	1.000		1,598.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 4  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0110	202-00848	*Removal of Traffic Signal Controller and Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			1,135.00000	2.000		2,270.00
0115	202-01000	*Removal of Fence	4,296.000	4,296.000		
			LF	0.000	0.00	
			0.90000	4,296.000		3,866.40
0120	202-01130	*Removal of Guardrail Type 3	368.000	368.000		
			LF	0.000	0.00	
			2.50000	368.000		920.00
0125	202-01140	Removal of Guardrail Type 4	61.000	61.000		
			LF	0.000	0.00	
			8.50000	61.000		518.50
0130	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			180.00000	4.000		720.00
0131	206-00060	Str Bkfl (Spec) (Flow-Fill)	133.000	133.000		
			CY	0.000	0.00	
			68.59000	133.000		9,122.47
0135	203-00010	Unclassified Excavation (Complete In Place)	164,568.000	164,568.000		
			CY	0.000	0.00	
			7.00000	164,568.000		1,151,976.00
0140	203-00062	*Embankment Material (Complete In Place) (Special)	53,881.000	53,881.000		
			CY	0.000	0.00	
			14.00000	53,881.000		754,334.00
0145	203-00100	Muck Excavation	1,184.000	1,184.000		
			CY	0.000	0.00	
			8.00000	1,184.000		9,472.00
0150	203-01100	Proof Rolling	22.500	22.500		
			HOURL	0.000	0.00	
			130.00000	22.500		2,925.00
0155	203-01500	Blading	15.750	15.750		
			HOURL	0.000	0.00	
			120.00000	15.750		1,890.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 5  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0160	203-01550	Dozing	57.500	57.500		
			HOOR	0.000	0.00	
			130.00000	57.500		7,475.00
0165	203-01594	Combination Loader	3.000	3.000		
			HOOR	0.000	0.00	
			135.00000	3.000		405.00
0170	203-01597	*Potholing	1,284.750	1,284.750		
			HOOR	0.000	0.00	
			240.00000	1,284.750		308,340.00
0175	206-00000	Structure Excavation	326.000	326.000		
			CY	0.000	0.00	
			7.00000	326.000		2,282.00
0180	207-00205	Topsoil	13,500.000	13,500.000		
			CY	0.000	0.00	
			4.20000	13,500.000		56,700.00
0185	208-00001	*Silt Dike	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0190	208-00002	*Erosion Log (12 Inch)	21,010.000	21,010.000		
			LF	0.000	0.00	
			4.00000	21,010.000		84,040.00
0195	208-00020	*Silt Fence	2,019.000	2,019.000		
			LF	0.000	0.00	
			2.60000	2,019.000		5,249.40
0200	208-00034	*Gravel Bag	3,323.000	3,323.000		
			LF	0.000	0.00	
			4.15000	3,323.000		13,790.45
0205	208-00040	*Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0210	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 6  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0215	208-00051	*Storm Drain Inlet Protection (Type 1)	105.000	105.000		
			LF	0.000	0.00	
			5.00000	105.000		525.00
0220	208-00052	*Storm Drain Inlet Protection (Type 2)	30.000	30.000		
			LF	0.000	0.00	
			5.00000	30.000		150.00
0225	208-00070	*Vehicle Tracking Pad	14.000	14.000		
			EACH	0.000	0.00	
			1,400.00000	14.000		19,600.00
0230	208-00103	Removal and Disposal of Sediment (Labor)	1,331.000	1,331.000		
			HOUR	0.000	0.00	
			55.00000	1,331.000		73,205.00
0235	208-00105	*Removal and Disposal of Sediment (Equipment)	237.750	237.750		
			HOUR	0.000	0.00	
			70.00000	237.750		16,642.50
0240	208-00106	*Sweeping (Sediment Removal)	316.500	316.500		
			HOUR	0.000	0.00	
			145.00000	316.500		45,892.50
0245	208-00107	Removal of Trash	285.000	285.000		
			HOUR	0.000	0.00	
			55.00000	285.000		15,675.00
0250	208-00206	Erosion Control Supervisor	452.000	452.000		
			DAY	0.000	0.00	
			76.39000	452.000		34,528.28
0255	208-00300	Temporary Berms	250.000	250.000		
			LF	0.000	0.00	
			7.00000	250.000		1,750.00
0260	210-00011	Reset Mailbox Structure (Type 1)	9.000	9.000		
			EACH	0.000	0.00	
			190.00000	9.000		1,710.00
0265	210-00012	Reset Mailbox Structure (Type 2)	3.000	3.000		
			EACH	0.000	0.00	
			225.00000	3.000		675.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 7  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0270	210-00013	Reset Mailbox Structure (Type 3)	11.000	11.000		
			EACH	0.000	0.00	
			345.00000	11.000		3,795.00
0275	210-00065	Reset Monument (Type 3A)	3.000	3.000		
			EACH	0.000	0.00	
			360.00000	3.000		1,080.00
0280	210-00750	*Reset Light Standard	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0285	210-00810	Reset Ground Sign	55.000	55.000		
			EACH	0.000	0.00	
			160.00000	55.000		8,800.00
0290	210-00815	Reset Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			57.00000	3.000		171.00
0295	210-00860	*Reset Pedestrian Push Button	1.000	1.000		
			EACH	0.000	0.00	
			110.00000	1.000		110.00
0300	210-01011	*Reset Gate	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0305	210-04010	Adjust Manhole	2.000	2.000		
			EACH	0.000	0.00	
			560.00000	2.000		1,120.00
0307	210-04015	Modify Manhole Boulder sanitary	2.000	2.000		
			EACH	0.000	0.00	
			2,450.00000	2.000		4,900.00
0310	210-04020	Modify Inlet	2.000	2.000		
			EACH	0.000	0.00	
			1,565.00000	2.000		3,130.00
0315	212-00006	*Seeding (Native)	11.300	11.300		
			ACRE	0.000	0.00	
			900.00000	11.300		10,170.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 8  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0320	212-00050	*Sod	9,017.000	9,017.000		
			SF	0.000	0.00	
			1.15000	9,017.000		10,369.55
0325	213-00002	*Mulching (Weed Free Hay)	7.500	7.500		
			ACRE	0.000	0.00	
			650.00000	7.500		4,875.00
0330	213-00005	*Mulching (Decorative)	639.000	639.000		
			CF	0.000	0.00	
			6.70000	639.000		4,281.30
0335	213-00012	*Spray-on Mulch Blanket	3.100	3.100		
			ACRE	0.000	0.00	
			3,450.00000	3.100		10,695.00
0340	213-00061	*Mulch Tackifier	2,256.000	2,256.000		
			LB	0.000	0.00	
			2.50000	2,256.000		5,640.00
0345	213-00460	*Metal Landscape Border (3/16x4 Inch)	72.000	72.000		
			LF	0.000	0.00	
			3.25000	72.000		234.00
0350	214-00000	Landscape Maintenance	1.000	0.170		
			L S	0.330	6,270.00	
			19,000.00000	0.500		9,500.00
0355	214-00220	*Deciduous Tree (2 Inch Caliper)	11.000	11.000		
			EACH	0.000	0.00	
			430.00000	11.000		4,730.00
0360	214-00650	*Evergreen Shrub (5 Gallon Container)	24.000	24.000		
			EACH	0.000	0.00	
			41.00000	24.000		984.00
0365	214-01010	*Brush Layer Cutting	350.000	350.000		
			EACH	0.000	0.00	
			4.30000	350.000		1,505.00
0370	216-00201	*Soil Retention Blanket (Straw-Coconut)	5,981.000	5,981.000		
			SY	0.000	0.00	
			1.90000	5,981.000		11,363.90



CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 9  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0375	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			2,900.00000	1.000		2,900.00
0380	250-00050	*Monitoring Technician	0.000	0.000		
			HOURL	0.000	0.00	
			86.00000	0.000		0.00
0385	250-00110	*Health and Safety Officer	10.000	10.000		
			HOURL	0.000	0.00	
			97.00000	10.000		970.00
0390	304-05000	Aggregate Base Course (Class 5)	2,520.000	2,520.000		
			TON	0.000	0.00	
			20.00000	2,520.000		50,400.00
0391	900-00014	Added Item (Lump Sum)/ Regrade Shoo-Fly Approach	1.000	1.000		
			L S	0.000	0.00	
			6,161.00000	1.000		6,161.00
0395	304-06007	Aggregate Base Course (Class 6)	16,050.000	16,050.000		
			CY	0.000	0.00	
			22.90000	16,050.000		367,545.00
0400	304-07005	Aggregate Base Course (Class 7)	19.000	19.000		
			CY	0.000	0.00	
			17.60000	19.000		334.40
0401	304-03005	ABC (CL 3) Aggregate Base Course (Class 3)	458.000	458.000		
			CY	0.000	0.00	
			34.00000	458.000		15,572.00
0405	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	207.560	207.560		
			TON	0.000	0.00	
			195.00000	207.560		40,474.20
0410	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	19,979.670	19,979.670		
			TON	0.000	0.00	
			57.40000	19,979.670		1,146,833.06
0411	900-00006	Added Item (Dollar)/ Price Reduction Overweight Trucks	-60.000	-60.000		
			DOL	0.000	0.00	
			1.00000	-60.000		-60.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 10  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0412	900-00024	Added Item (Ton)/ Asphalt (Extra Haul Due to Flooding)	2,677.000	2,667.000		
			TON	10.000	22.50	
			2.25000	2,677.000		6,023.25
0415	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	9,131.650	9,131.650		
			TON	0.000	0.00	
			78.85000	9,131.650		720,030.60
0420	412-00600	*Concrete Pavement (6 Inch)	1,317.000	1,317.000		
			SY	0.000	0.00	
			35.00000	1,317.000		46,095.00
0425	412-00800	Concrete Pavement (8 Inch)	1,501.000	1,501.000		
			SY	0.000	0.00	
			46.40000	1,501.000		69,646.40
0430	412-01000	Concrete Pavement (10 Inch)	48.000	48.000		
			SY	0.000	0.00	
			57.00000	48.000		2,736.00
0435	420-00114	Geotextile (Drainage) (Class 3)	2,369.000	2,369.000		
			SY	0.000	0.00	
			5.25000	2,369.000		12,437.25
0440	501-00000	Steel Sheet Piling (Type I)	279.000	279.000		
			SF	0.000	0.00	
			60.00000	279.000		16,740.00
0445	503-00036	*Drilled Caisson (36 Inch)	135.000	135.000		
			LF	0.000	0.00	
			229.00000	135.000		30,915.00
0445		MATERIAL ALLOWANCE Reinforcing steel for drilled caissons		0.000		
			LF	0.000	0.00	
			229.00000	0.000		0.00
0446	503-00037	Drilled Caisson (36 In)(Spec) MCR Line 4 0446	0.000	0.000		
			LF	0.000	0.00	
			1,617.04000	0.000		0.00
0447	900-00007	Added Item (Each)/ Drilled Caisson (36 in) (spec)	4.000	4.000		
			EACH	0.000	0.00	
			1,617.04000	4.000		6,468.16

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 11  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0450	506-00036	Grouted Riprap (36 Inch) (Special)	101.000	101.000		
			CY	0.000	0.00	
			158.00000	101.000		15,958.00
0455	506-00209	Riprap (9 Inch)	741.000	741.000		
			CY	0.000	0.00	
			38.00000	741.000		28,158.00
0460	506-00212	Riprap (12 Inch)	49.000	49.000		
			CY	0.000	0.00	
			43.00000	49.000		2,107.00
0461	506-01020	Geogrid Reinforce Geogrid Reinforcement	2,739.000	2,739.000		
			SY	0.000	0.00	
			7.00000	2,739.000		19,173.00
0465	507-00000	Concrete Slope and Ditch Paving	7.800	7.800		
			CY	0.000	0.00	
			270.00000	7.800		2,106.00
0470	507-00100	Concrete Slope and Ditch Paving (Reinforced)	6.500	6.500		
			CY	0.000	0.00	
			315.00000	6.500		2,047.50
0475	514-00000	*Pipe Railing	63.000	63.000		
			LF	0.000	0.00	
			74.00000	63.000		4,662.00
0480	601-03050	*Concrete Class D (Wall)	28.000	28.000		
			CY	0.000	0.00	
			460.00000	28.000		12,880.00
0485	602-00000	*Reinforcing Steel	1,213.000	1,213.000		
			LB	0.000	0.00	
			0.75000	1,213.000		909.75
0490	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	1,508.000	1,508.000		
			LF	0.000	0.00	
			61.00000	1,508.000		91,988.00
0490		MATERIAL ALLOWANCE 18" RCP		0.000		
			LF	0.000	0.00	
			12.76000	0.000		0.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 12  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0495	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	1,859.000	1,859.000		
			LF	0.000	0.00	
			74.00000	1,859.000		137,566.00
0495		MATERIAL ALLOWANCE 24" RCP		0.000		
			LF	0.000	0.00	
			21.10000	0.000		0.00
0495		MATERIAL ALLOWANCE 24" RCP		0.000		
			LF	0.000	0.00	
			21.10000	0.000		0.00
0500	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	2,055.000	2,055.000		
			LF	0.000	0.00	
			89.00000	2,055.000		182,895.00
0500		MATERIAL ALLOWANCE 30" RCP		0.000		
			LF	0.000	0.00	
			29.83000	0.000		0.00
0500		MATERIAL ALLOWANCE 30" RCP		0.000		
			LF	0.000	0.00	
			29.83000	0.000		0.00
0505	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	866.000	866.000		
			LF	0.000	0.00	
			121.00000	866.000		104,786.00
0505		MATERIAL ALLOWANCE 36" RCP		0.000		
			LF	0.000	0.00	
			40.98000	0.000		0.00
0505		MATERIAL ALLOWANCE 36" RCP		0.000		
			LF	0.000	0.00	
			40.98000	0.000		0.00
0510	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	13.000	13.000		
			LF	0.000	0.00	
			160.00000	13.000		2,080.00
0515	603-01545	54 Inch Reinforced Concrete Pipe (Complete In Place)	233.000	233.000		
			LF	0.000	0.00	
			179.00000	233.000		41,707.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 13  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0520	603-01665	66 Inch Reinforced Concrete Pipe (Complete In Place)	422.000	422.000		
			LF	0.000	0.00	
			240.00000	422.000		101,280.00
0520		MATERIAL ALLOWANCE 66" RCP		0.000		
			LF	0.000	0.00	
			129.16000	0.000		0.00
0525	603-01725	72 Inch Reinforced Concrete Pipe (Complete In Place)	2,183.000	2,183.000		
			LF	0.000	0.00	
			270.00000	2,183.000		589,410.00
0525		MATERIAL ALLOWANCE 72" RCP		0.000		
			LF	0.000	0.00	
			152.87255	0.000		0.00
0530	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical	117.000	117.000		
			LF	0.000	0.00	
			245.00000	117.000		28,665.00
0535	603-05018	18 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0540	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0545	603-50030	30 Inch Plastic Pipe	141.000	141.000		
			LF	0.000	0.00	
			96.00000	141.000		13,536.00
0550	603-70704	7x4 Foot Concrete Box Culvert (Precast)	1,107.000	1,107.000		
			LF	0.000	0.00	
			400.00000	1,107.000		442,800.00
0550		MATERIAL ALLOWANCE 7x4 CBC		0.000		
			LF	0.000	0.00	
			228.92000	0.000		0.00
0555	604-00305	Inlet Type C (5 Foot)	14.000	14.000		
			EACH	0.000	0.00	
			1,660.00000	14.000		23,240.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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		MATERIAL ALLOWANCE Inlet Ty C (5')		0.000		
			EACH	0.000	0.00	
			1,047.96000	0.000		0.00
0560	604-00310	Inlet Type C (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,940.00000	2.000		5,880.00
0565	604-00315	Inlet Type C (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,400.00000	2.000		6,800.00
0570	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
0575	604-00510	Inlet Type D (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
0580	604-13005	Inlet Type 13 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0585	604-13010	Inlet Type 13 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0590	604-16005	Inlet Type 16 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0595	604-16010	Inlet Type 16 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00
0600	604-16015	Inlet Type 16 (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,600.00000	2.000		7,200.00
0605	604-19105	Inlet Type R L 5 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,900.00000	2.000		7,800.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

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						
0605		MATERIAL ALLOWANCE Inlet Ty R L5 (5')		0.000		
			EACH	0.000	0.00	
			1,525.00000	0.000		0.00
0610	604-19110	Inlet Type R L 5 (10 Foot)	13.000	13.000		
			EACH	0.000	0.00	
			4,330.00000	13.000		56,290.00
0615	604-19115	Inlet Type R L 5 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0615		MATERIAL ALLOWANCE Inlet Ty R L5 (15')		0.000		
			EACH	0.000	0.00	
			3,234.00000	0.000		0.00
0620	604-19205	Inlet Type R L 10 (5 Foot)	8.000	8.000		
			EACH	0.000	0.00	
			5,100.00000	8.000		40,800.00
0620		MATERIAL ALLOWANCE Inlet Ty R L10 (5')		0.000		
			EACH	0.000	0.00	
			2,126.00000	0.000		0.00
0625	604-19215	Inlet Type R L 10 (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			7,400.00000	2.000		14,800.00
0625		MATERIAL ALLOWANCE Inlet Ty R L10(15')		0.000		
			EACH	0.000	0.00	
			4,777.00000	0.000		0.00
0630	604-19305	Inlet Type R L 15 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			6,200.00000	2.000		12,400.00
0630		MATERIAL ALLOWANCE Inlet Ty R L15 (5')		0.000		
			EACH	0.000	0.00	
			2,763.00000	0.000		0.00
0635	604-19310	Inlet Type R L 15 (10 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			8,200.00000	9.000		73,800.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

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						
0635		MATERIAL ALLOWANCE Inlet Ty R L15 (10')		0.000		
			EACH	0.000	0.00	
			4,519.00000	0.000		0.00
0640	604-19315	*Inlet Type R L 15 (15 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			10,000.00000	3.000		30,000.00
0640		MATERIAL ALLOWANCE Inlet Ty R L15 (15')		0.000		
			EACH	0.000	0.00	
			6,189.00000	0.000		0.00
0645	604-20010	Settling Basin	2.000	2.000		
			EACH	0.000	0.00	
			77,800.00000	2.000		155,600.00
0650	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,850.00000	1.000		2,850.00
0655	604-30010	Manhole Slab Base (10 Foot)	19.000	19.000		
			EACH	0.000	0.00	
			3,430.00000	19.000		65,170.00
0660	604-30015	Manhole Slab Base (15 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			5,200.00000	6.000		31,200.00
0665	604-31015	Manhole Box Base (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			14,200.00000	2.000		28,400.00
0670	604-32010	Manhole T-Base (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			4,800.00000	4.000		19,200.00
0675	604-32015	Manhole T-Base (15 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			5,600.00000	3.000		16,800.00
0680	604-39000	Manhole Special	3.000	3.000		
			EACH	0.000	0.00	
			1,875.00000	3.000		5,625.00



CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 17  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0681	605-00060	6 In PP Underdrain CMO # 6	940.000	940.000		
			LF	0.000	0.00	
			25.00000	940.000		23,500.00
0685	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	364.000	364.000		
			LF	0.000	0.00	
			16.00000	364.000		5,824.00
0690	606-00730	Guardrail Type 7 (Style CD)	90.000	90.000		
			LF	0.000	0.00	
			80.00000	90.000		7,200.00
0695	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0700	606-01370	*Transition Type 3G	1.000	1.000		
			EACH	0.000	0.00	
			1,130.00000	1.000		1,130.00
0705	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,080.00000	1.000		1,080.00
0710	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			2,020.00000	1.000		2,020.00
0715	607-00005	*End Post	2.000	2.000		
			EACH	0.000	0.00	
			145.00000	2.000		290.00
0720	607-00010	*Corner and Line Brace Post	10.000	10.000		
			EACH	0.000	0.00	
			212.00000	10.000		2,120.00
0722	607-60153	3 Ft Gate (Spec) Pedestrian gate	1.000	1.000		
			EACH	0.000	0.00	
			605.00000	1.000		605.00
0725	607-01000	*Fence Barbed Wire with Metal Posts	1,872.000	1,872.000		
			LF	0.000	0.00	
			1.50000	1,872.000		2,808.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 18  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0730	607-01050	*Fence Wire With Metal Posts	1,827.000	1,827.000		
			LF	0.000	0.00	
			1.70000	1,827.000		3,105.90
0735	607-11525	*Fence (Plastic)	2,766.000	2,766.000		
			LF	0.000	0.00	
			4.00000	2,766.000		11,064.00
0740	607-11580	*Fence (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0745	607-53001	*Fence Chain Link (PVC Coated)	209.000	209.000		
			LF	0.000	0.00	
			29.00000	209.000		6,061.00
0745		MATERIAL ALLOWANCE Fence chain link 42" (PVC)		0.000		
			LF	0.000	0.00	
			8.53077	0.000		0.00
0750	608-00000	Concrete Sidewalk	5,301.000	5,301.000		
			SY	0.000	0.00	
			21.20000	5,301.000		112,381.20
0751	900-00006	Added Item (Dollar)/ Concrete Price Reduction	-136.590	-136.590		
			DOL	0.000	0.00	
			1.00000	-136.590		-136.59
0752	608-00005	Conc Sidewalk (Spec) Concrete Sidewalk (Special)	7,940.000	7,940.000		
			SY	0.000	0.00	
			22.50000	7,940.000		178,650.00
0755	608-00010	Concrete Curb Ramp	732.000	732.000		
			SY	0.000	0.00	
			160.00000	732.000		117,120.00
0760	608-00015	Truncated Domes	39.000	39.000		
			SF	0.000	0.00	
			33.50000	39.000		1,306.50
0765	609-20010	Curb Type 2 (Section B)	183.000	183.000		
			LF	0.000	0.00	
			8.00000	183.000		1,464.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 19  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0770	609-21010	Curb and Gutter Type 2 (Section I-B)	6,128.000	6,128.000		
			LF	0.000	0.00	
			9.00000	6,128.000		55,152.00
0775	609-21020	Curb and Gutter Type 2 (Section II-B)	16,923.000	16,923.000		
			LF	0.000	0.00	
			11.50000	16,923.000		194,614.50
0780	609-24002	Gutter Type 2 (2 Foot)	680.000	680.000		
			LF	0.000	0.00	
			9.00000	680.000		6,120.00
0785	609-24004	Gutter Type 2 (4 Foot)	186.000	186.000		
			LF	0.000	0.00	
			16.30000	186.000		3,031.80
0790	609-24005	Gutter Type 2 (5 Foot)	38.000	38.000		
			LF	0.000	0.00	
			20.00000	38.000		760.00
0795	610-00020	Median Cover Material (Patterned Concrete)	22,375.000	22,375.000		
			SF	0.000	0.00	
			5.00000	22,375.000		111,875.00
0800	612-00001	Delineator (Type I)	14.000	14.000		
			EACH	0.000	0.00	
			19.00000	14.000		266.00
0805	612-00002	Delineator (Type II)	12.000	12.000		
			EACH	0.000	0.00	
			18.00000	12.000		216.00
0810	612-00003	Delineator (Type III)	19.000	19.000		
			EACH	0.000	0.00	
			20.00000	19.000		380.00
0815	613-01200	*2 Inch Electrical Conduit (Plastic)	1,089.000	1,089.000		
			LF	0.000	0.00	
			7.55000	1,089.000		8,221.95
0820	613-01300	*3 Inch Electrical Conduit (Plastic)	1,880.000	1,880.000		
			LF	0.000	0.00	
			8.70000	1,880.000		16,356.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 20  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			16,900.00000	1.000		16,900.00
0825		MATERIAL ALLOWANCE Wire for wiring		0.000		
			L S	0.000	0.00	
			16,900.00000	0.000		0.00
0825		MATERIAL ALLOWANCE Wiring		0.000		
			L S	0.000	0.00	
			3,988.40000	0.000		0.00
0830	613-16000	*Luminaire (Special)	7.000	7.000		
			EACH	0.000	0.00	
			780.00000	7.000		5,460.00
0835	614-00011	Sign Panel (Class I)	462.000	462.000		
			SF	0.000	0.00	
			19.00000	462.000		8,778.00
0840	614-00012	Sign Panel (Class II)	108.000	108.000		
			SF	0.000	0.00	
			23.00000	108.000		2,484.00
0845	614-00216	Steel Sign Post (2x2 Inch Tubing)	791.000	791.000		
			LF	0.000	0.00	
			10.00000	791.000		7,910.00
0850	614-01512	Steel Sign Support (2-Inch Round)(Post)	182.000	182.000		
			LF	0.000	0.00	
			8.90000	182.000		1,619.80
0855	614-01522	Steel Sign Support (2-Inch Round)(Socket)	28.000	28.000		
			EACH	0.000	0.00	
			100.00000	28.000		2,800.00
0860	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	88.000	88.000		
			LF	0.000	0.00	
			18.00000	88.000		1,584.00
0865	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	8.000	8.000		
			EACH	0.000	0.00	
			230.00000	8.000		1,840.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 21  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0870	614-70150	*Pedestrian Signal Face (16) (Countdown)	17.000	17.000		
			EACH	0.000	0.00	
			500.00000	17.000		8,500.00
0875	614-70336	*Traffic Signal Face (12-12-12)	30.000	30.000		
			EACH	0.000	0.00	
			620.00000	30.000		18,600.00
0880	614-70448	*Traffic Signal Face (12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			866.00000	4.000		3,464.00
0885	614-72860	*Pedestrian Push Button	17.000	17.000		
			EACH	0.000	0.00	
			500.00000	17.000		8,500.00
0890	614-72866	*Fire Preemption Unit and Timer	2.000	2.000		
			EACH	0.000	0.00	
			7,000.00000	2.000		14,000.00
0895	614-72887	*Microwave Vehicle Radar Detector	12.000	12.000		
			EACH	0.000	0.00	
			7,450.00000	12.000		89,400.00
0895		MATERIAL ALLOWANCE Microwave vehicle radar detector		0.000		
			EACH	0.000	0.00	
			5,795.00000	0.000		0.00
0900	614-80000	*Flashing Beacon	0.000	0.000		
			EACH	0.000	0.00	
			2,035.00000	0.000		0.00
0901	614-84100	Traf Sig Ped Pole Alum MCR Line 6 0901	1.000	1.000		
			EACH	0.000	0.00	
			1,457.50000	1.000		1,457.50
0904	614-81011	Inst Sig-Light Pole Steel (1) Install Only	3.000	3.000		
			EACH	0.000	0.00	
			921.89000	3.000		2,765.67
0905	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			13,000.00000	2.000		26,000.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 22  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0910	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,500.00000	1.000		15,500.00
0915	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	3.000	3.000		
			EACH	0.000	0.00	
			15,700.00000	3.000		47,100.00
0920	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0925	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			16,700.00000	2.000		33,400.00
0930	614-85001	*Impact Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			31,000.00000	2.000		62,000.00
0930		MATERIAL ALLOWANCE Impact Attenuator (quadguard)		0.000		
			EACH	0.000	0.00	
			19,488.00000	0.000		0.00
0935	614-86105	*Telemetry (Field)	2.000	2.000		
			EACH	0.000	0.00	
			1,725.00000	2.000		3,450.00
0940	614-86748	*Controller (Type 2070)	2.000	2.000		
			EACH	0.000	0.00	
			21,000.00000	2.000		42,000.00
0940		MATERIAL ALLOWANCE Controller		0.000		
			EACH	0.000	0.00	
			9,300.00000	0.000		0.00
0945	619-10425	*42 Inch Welded Steel Pipe (Special)	133.000	133.000		
			LF	0.000	0.00	
			580.00000	133.000		77,140.00
0950	621-00450	Detour Pavement	13,974.000	13,974.000		
			SY	0.000	0.00	
			27.25000	13,974.000		380,791.50

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 23  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0955	623-09900	*Sprinkler System	1.000	1.000		
			L S	0.000	0.00	
			36,000.00000	1.000		36,000.00
0960	624-20300	Detour Drainage Pipe (Class 0)	353.000	353.000		
			LF	0.000	0.00	
			43.00000	353.000		15,179.00
0965	624-27018	18 Inch Drainage Pipe (Class 7)	52.000	52.000		
			LF	0.000	0.00	
			51.00000	52.000		2,652.00
0970	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			87,000.00000	1.000		87,000.00
0971	900-00010	Added Item (Hour)/ Added Hourly Survey	201.250	201.250		
			HOURLY	0.000	0.00	
			100.00000	201.250		20,125.00
0972	900-00006	Added Item (Dollar)/ Field Lab	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0973	700-70034	F/A Trench Boxes	10,079.590	10,079.590		
			F A	0.000	0.00	
			1.00000	10,079.590		10,079.59
0975	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			800,000.00000	1.000		800,000.00
0980	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0985	627-00005	*Epoxy Pavement Marking	392.000	392.000		
			GAL	0.000	0.00	
			66.00000	392.000		25,872.00
0990	627-00011	*Pavement Marking Paint (Waterborne)	759.000	759.000		
			GAL	0.000	0.00	
			43.00000	759.000		32,637.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 24  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
0995	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	784.000	784.000		
			SF	0.000	0.00	
			10.00000	784.000		7,840.00
1000	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	1,412.000	1,412.000		
			SF	0.000	0.00	
			14.00000	1,412.000		19,768.00
1005	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	3,386.000	3,386.000		
			SF	0.000	0.00	
			9.70000	3,386.000		32,844.20
1006	627-30105	Pvmt Mkg Paint (WS) (Temporary)	916.000	916.000		
			SF	0.000	0.00	
			7.00000	916.000		6,412.00
1007	627-30110	Pvmt Mkg Paint (XS) (Temporary)	4,086.000	4,086.000		
			SF	0.000	0.00	
			5.00000	4,086.000		20,430.00
1010	630-00000	*Flagging CMO2	27,075.000	27,075.000		
			HOUR	0.000	0.00	
			22.15000	27,075.000		599,711.25
1015	630-00007	*Traffic Control Inspection	227.000	227.000		
			DAY	0.000	0.00	
			54.00000	227.000		12,258.00
1020	630-00012	*Traffic Control Management	483.000	483.000		
			DAY	0.000	0.00	
			595.00000	483.000		287,385.00
1025	630-80335	*Barricade (Type 3 M-A) (Temporary)	47.000	47.000		
			EACH	0.000	0.00	
			87.00000	47.000		4,089.00
1030	630-80341	*Construction Traffic Sign (Panel Size A) CMO2	305.000	305.000		
			EACH	0.000	0.00	
			87.00000	305.000		26,535.00
1035	630-80342	*Construction Traffic Sign (Panel Size B) CMO2	179.000	179.000		
			EACH	0.000	0.00	
			87.00000	179.000		15,573.00



CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 25  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
1040	630-80343	*Construction Traffic Sign (Panel Size C) CMO2	16.000	16.000		
			EACH	0.000	0.00	
			87.00000	16.000		1,392.00
1045	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			10,000.00000	4.000		40,000.00
1050	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
1055	630-80360	*Drum Channelizing Device CMO2	653.000	653.000		
			EACH	0.000	0.00	
			27.00000	653.000		17,631.00
1060	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
1065	630-80370	Concrete Barrier (Temporary) CMO2	4,320.000	4,320.000		
			LF	0.000	0.00	
			26.00000	4,320.000		112,320.00
1070	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			6.50000	300.000		1,950.00
1075	630-85010	*Impact Attenuator (Temporary) CMO2	3.000	3.000		
			EACH	0.000	0.00	
			4,700.00000	3.000		14,100.00
1080	630-86810	*Traffic Signal (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			27,000.00000	3.000		81,000.00
1081	700-70034	*F/A Vibration Monitoring cmo 19	2.278	2.278		
			F A	-2.278	-30,411.30	
			13,350.00000	0.000		0.00
1082	700-70034	F/A BVSD Fiber Line	2,666.240	2,666.240		
			F A	0.000	0.00	
			1.00000	2,666.240		2,666.24

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 26  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
1083	900-00006	Added Item (Dollar)/ Jones Engineering Associates Lien	0.000	-27,860.000		
		DOL		0.000	0.00	
			1.00000	-27,860.000		-27,860.00
1084	700-70034	F/A Vibration Monitoring, CMO 041	30,958.430	0.000		
		F A		30,958.430	30,958.43	
			1.00000	30,958.430		30,958.43
1085	700-70010	F/A Minor Contract Revisions	410,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1086	700-70034	F/A Century Link	15,255.890	15,097.010		
		F A		158.880	158.88	
			1.00000	15,255.890		15,255.89
1087	700-70034	F/A Tetra Tech	8,369.690	8,369.690		
		F A		0.000	0.00	
			1.00000	8,369.690		8,369.69
1088	700-70034	F/A F/A Level 3	1,516.890	1,516.890		
		F A		0.000	0.00	
			1.00000	1,516.890		1,516.89
1089	700-70034	F/A F/A Xcel Gas	14,308.710	14,308.710		
		F A		-1,657.220	-1,657.22	
			1.00000	12,651.490		12,651.49
1090	700-70011	F/A Partnering	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1091	700-70034	F/A F/A Added CBC Removal	419.370	419.370		
		F A		0.000	0.00	
			1.00000	419.370		419.37
1092	700-70034	F/A Xcel electric	4,872.490	4,587.130		
		F A		285.360	285.36	
			1.00000	4,872.490		4,872.49
1093	700-70034	F/A Comcast	13,469.530	13,325.050		
		F A		144.480	144.48	
			1.00000	13,469.530		13,469.53

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 27  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
1094	700-70034	F/A Drainage grade bust	10,278.340	10,110.450		
			F A	167.890	167.89	
			1.00000	10,278.340		10,278.34
1095	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	-14,367.410	-14,367.41	
			1.00000	-14,367.410		-14,367.41
1100	700-70013	F/A Concrete Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1105	700-70014	F/A Incentive	55,000.000	55,000.000		
			F A	0.000	0.00	
			1.00000	55,000.000		55,000.00
1110	700-70016	F/A Fuel Cost Adjustment	10,000.000	4,467.910		
			F A	-220.530	-220.53	
			1.00000	4,247.380		4,247.38
1115	700-70018	F/A Roadway Smoothness Incentive	-3,026.460	-3,026.460		
			F A	0.000	0.00	
			1.00000	-3,026.460		-3,026.46
1120	700-70019	F/A Asphalt Cement Cost Adjustment	48,000.000	41,081.770		
			F A	5,955.140	5,955.14	
			1.00000	47,036.910		47,036.91
1125	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1126	700-70021	F/A On-The-Job Trainee	849.000	849.000		
			HOUR	0.000	0.00	
			2.00000	849.000		1,698.00
1130	700-70034	F/A Railroad CMO2	488,681.030	488,681.030		
			F A	0.000	0.00	
			1.00000	488,681.030		488,681.03
1131	700-70034	F/A Increased Insurance Premium CMO2	7,844.480	7,844.480		
			F A	0.000	0.00	
			1.00000	7,844.480		7,844.48

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 28  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
1132	900-00014	Added Item (Lump Sum)/ CCR 076 C-link conflict	1.000	1.000		
		L S		0.000	0.00	
			1,257.94000	1.000		1,257.94
1133	900-00014	Added Item (Lump Sum)/ CCR 081 C-Link Conflict	1.000	1.000		
		L S		0.000	0.00	
			1,541.93000	1.000		1,541.93
1134	900-00014	Added Item (Lump Sum)/ CCR 083 C-link Conflict	1.000	1.000		
		L S		0.000	0.00	
			852.71000	1.000		852.71
1135	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1136	900-00014	Added Item (Lump Sum)/ MCR Line 5 1136	1.000	1.000		
		L S		0.000	0.00	
			2,663.16000	1.000		2,663.16
1137	900-00014	Added Item (Lump Sum)/ CCR 086 C-link conflict	1.000	1.000		
		L S		0.000	0.00	
			1,258.76000	1.000		1,258.76
1138	900-00014	Added Item (Lump Sum)/ CCR 077 Xcel conflict	1.000	1.000		
		L S		0.000	0.00	
			1,135.64000	1.000		1,135.64
1139	900-00014	Added Item (Lump Sum)/ CCR 078 Xcel conflict	1.000	1.000		
		L S		0.000	0.00	
			1,268.09000	1.000		1,268.09
1140	700-70380	F/A Erosion Control	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1141	700-70034	F/A Shoring Design Services CMO2	7,500.000	7,500.000		
		F A		0.000	0.00	
			1.00000	7,500.000		7,500.00
1143	900-00014	Added Item (Lump Sum)/ CCR 090 Comcast conflict	1.000	1.000		
		L S		0.000	0.00	
			863.35000	1.000		863.35

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 29  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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						
1144	900-00014	Added Item (Lump Sum)/ CCR 093 Comcast conflict	1.000	1.000		
		L S		0.000	0.00	
			2,490.00000	1.000		2,490.00
1145	700-70594	F/A DRB Standing Committee	16,918.750	16,918.750		
		F A		0.000	0.00	
			1.00000	16,918.750		16,918.75
1148	900-00014	Added Item (Lump Sum)/ CCR 079 BVSD conflict	1.000	1.000		
		L S		0.000	0.00	
			1,201.50000	1.000		1,201.50
1149	900-00014	Added Item (Lump Sum)/ CCR 084 BVSD conflict	1.000	1.000		
		L S		0.000	0.00	
			1,217.08000	1.000		1,217.08
1151	900-00014	Added Item (Lump Sum)/ CCR 097 Comcast conflict	1.000	1.000		
		L S		0.000	0.00	
			1,427.73000	1.000		1,427.73
1152	900-00014	Added Item (Lump Sum)/ CCR 0105 comcast conflict	1.000	1.000		
		L S		0.000	0.00	
			2,242.38000	1.000		2,242.38
1153	900-00014	Added Item (Lump Sum)/ (CCR 55 Trench Gas Line)	1.000	1.000		
		L S		0.000	0.00	
			1,214.88000	1.000		1,214.88
1154	900-00006	Added Item (Dollar)/ Tenenbaum Residence Repairs, CMO 40	21,277.000	21,277.000		
		DOL		0.000	0.00	
			1.00000	21,277.000		21,277.00
1161	900-00006	Added Item (Dollar)/ Abutment Caisson Delay, CMO 042	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200 CURRENT AMT	\$ 13,720,760.57 \$	-2,693.78	\$ 13,220,248.93
CAT NO0300 STR. WALL D-16-EA						
1155	202-00400	*Removal of Bridge	1.000	1.000		
		EACH		0.000	0.00	
			76,000.00000	1.000		76,000.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 30  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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 STR. WALL D-16-EA						
1160	206-00000	Structure Excavation	395.000	395.000		
			CY	0.000	0.00	
			7.00000	395.000		2,765.00
1165	206-00100	*Structure Backfill (Class 1)	545.000	545.000		
			CY	0.000	0.00	
			15.50000	545.000		8,447.50
1170	206-00200	Structure Backfill (Class 2)	27.000	27.000		
			CY	0.000	0.00	
			17.20000	27.000		464.40
1175	206-00510	Filter Material (Class A)	16.000	16.000		
			CY	0.000	0.00	
			31.00000	16.000		496.00
1180	503-00048	*Drilled Caisson (48 Inch)	666.000	666.000		
			LF	0.000	0.00	
			350.00000	666.000		233,100.00
1180		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			112.72590	0.000		0.00
1180		MATERIAL ALLOWANCE Rebar		0.000		
			LF	0.000	0.00	
			112.73000	0.000		0.00
1185	504-04420	Precast Panel Facing	1,045.000	1,045.000		
			SF	0.000	0.00	
			24.70000	1,045.000		25,811.50
1185		MATERIAL ALLOWANCE Precast panels		0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00
1190	509-00000	*Structural Steel	192,289.000	192,289.000		
			LB	0.000	0.00	
			1.95000	192,289.000		374,963.55
1190		MATERIAL ALLOWANCE Str Steel		0.000		
			LB	0.000	0.00	
			1.21768	0.000		0.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 31  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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 STR. WALL D-16-EA						
1192	900-00014	Added Item (Lump Sum)/ Girder clipping	1.000	1.000		
			L S	0.000	0.00	
			2,767.00000	1.000		2,767.00
1195	509-90003	Paint Structural Steel MCR 39	0.500	0.500		
			L S	0.000	0.00	
			55,000.00000	0.500		27,500.00
1195		MATERIAL ALLOWANCE Paint Structural Steel		0.000		
			L S	0.000	0.00	
			27,500.00000	0.000		0.00
1200	512-00101	Bearing Device (Type I)	10.000	10.000		
			EACH	0.000	0.00	
			1,300.00000	10.000		13,000.00
1200		MATERIAL ALLOWANCE Bearing Device (Type 1)		0.000		
			EACH	0.000	0.00	
			884.54750	0.000		0.00
1205	513-00690	Bridge Drain (Special)	2.000	2.000		
			EACH	0.000	0.00	
			9,600.00000	2.000		19,200.00
1205		MATERIAL ALLOWANCE Bridge Drains		0.000		
			EACH	0.000	0.00	
			6,345.00000	0.000		0.00
1210	515-00300	*Waterproof Coating	255.000	255.000		
			SY	0.000	0.00	
			8.20000	255.000		2,091.00
1215	601-03040	Concrete Class D (Bridge)	244.000	244.000		
			CY	0.000	0.00	
			545.00000	244.000		132,980.00
1220	602-00020	*Reinforcing Steel (Epoxy Coated)	50,123.000	50,123.000		
			LB	0.000	0.00	
			0.95000	50,123.000		47,616.85
1220		MATERIAL ALLOWANCE		0.000		
			LB	0.000	0.00	
			0.54556	0.000		0.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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 STR. WALL D-16-EA							
1220		MATERIAL ALLOWANCE Abut #1, pier		0.000			
			LB	0.000	0.00		
			0.54560	0.000		0.00	
1225	607-53142	*Fence Chain Link (42 Inch)	306.000	306.000			
			LF	0.000	0.00		
			24.00000	306.000		7,344.00	
1225		MATERIAL ALLOWANCE chain link 42'		0.000			
			LF	0.000	0.00		
			6.00845	0.000		0.00	
1230	614-00011	Sign Panel (Class I)	15.000	15.000			
			SF	0.000	0.00		
			19.00000	15.000		285.00	
1235	614-00200	Steel Sign Post (U-2)	30.000	30.000			
			LF	0.000	0.00		
			9.60000	30.000		288.00	
1240	641-10000	*Shotcrete	8.000	8.000			
			SY	0.000	0.00		
			163.00000	8.000		1,304.00	
			CAT 0300	CURRENT AMT \$	976,423.80 \$	0.00 \$	976,423.80
CAT NO0301 STR. WALL D-16-EB SHOO-FLY							
1146	900-00014	Added Item (Lump Sum)/ Shoring (Area 1) CMO2	1.000	1.000			
			L S	0.000	0.00		
			127,146.00000	1.000		127,146.00	
1147	900-00014	Added Item (Lump Sum)/ Shoring (Area 2) CMO2	1.000	1.000			
			L S	0.000	0.00		
			51,127.81000	1.000		51,127.81	
1245	206-00000	Structure Excavation	268.000	268.000			
			CY	0.000	0.00		
			7.00000	268.000		1,876.00	
1250	206-00100	*Structure Backfill (Class 1)	698.000	698.000			
			CY	0.000	0.00		
			15.50000	698.000		10,819.00	



CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 33  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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 NO0301 STR. WALL D-16-EB SHOO-FLY						
1255	206-00200	Structure Backfill (Class 2)	16.000	16.000		
			CY	0.000	0.00	
			17.20000	16.000		275.20
1260	206-00510	Filter Material (Class A)	16.000	16.000		
			CY	0.000	0.00	
			31.00000	16.000		496.00
1265	206-01750	*Shoring CMO2	1.000	1.000		
			L S	0.000	0.00	
			51,000.00000	1.000		51,000.00
1270	503-00048	*Drilled Caisson (48 Inch)	850.000	850.000		
			LF	0.000	0.00	
			350.00000	850.000		297,500.00
1270		MATERIAL ALLOWANCE Drilled Caisson (48In)		0.000		
			LF	0.000	0.00	
			29.15000	0.000		0.00
1275	504-04420	Precast Panel Facing	1,474.000	1,474.000		
			SF	0.000	0.00	
			24.70000	1,474.000		36,407.80
1275		MATERIAL ALLOWANCE Precast panels		0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00
1280	509-00000	*Structural Steel	192,289.000	192,289.000		
			LB	0.000	0.00	
			1.95000	192,289.000		374,963.55
1280		MATERIAL ALLOWANCE Str Steel		0.000		
			LB	0.000	0.00	
			1.21767	0.000		0.00
1285	509-90003	Paint Structural Steel MCR 39	0.500	0.500		
			L S	0.000	0.00	
			55,000.00000	0.500		27,500.00
1285		MATERIAL ALLOWANCE Paint Structural Steel		0.000		
			L S	0.000	0.00	
			27,500.00000	0.000		0.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 34  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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 NO0301 STR. WALL D-16-EB SHOO-FLY						
1290	512-00101	Bearing Device (Type I)	10.000	10.000		
			EACH	0.000	0.00	
			1,300.00000	10.000		13,000.00
1290		MATERIAL ALLOWANCE Bearing Device (Type I)		0.000		
			EACH	0.000	0.00	
			884.54750	0.000		0.00
1295	513-00690	Bridge Drain (Special)	2.000	2.000		
			EACH	0.000	0.00	
			9,600.00000	2.000		19,200.00
1300	515-00300	*Waterproof Coating	255.000	255.000		
			SY	0.000	0.00	
			8.20000	255.000		2,091.00
1305	601-03040	Concrete Class D (Bridge)	255.000	255.000		
			CY	0.000	0.00	
			545.00000	255.000		138,975.00
1310	602-00020	*Reinforcing Steel (Epoxy Coated)	50,336.000	50,336.000		
			LB	0.000	0.00	
			0.95000	50,336.000		47,819.20
1315	607-53142	*Fence Chain Link (42 Inch)	317.000	317.000		
			LF	0.000	0.00	
			24.00000	317.000		7,608.00
1315		MATERIAL ALLOWANCE Fence chain link 42"		0.000		
			LF	0.000	0.00	
			6.00845	0.000		0.00
1320	609-24002	Gutter Type 2 (2 Foot)	30.000	30.000		
			LF	0.000	0.00	
			9.00000	30.000		270.00
1325	614-00011	Sign Panel (Class I)	15.000	15.000		
			SF	0.000	0.00	
			19.00000	15.000		285.00
1330	614-00200	Steel Sign Post (U-2)	30.000	30.000		
			LF	0.000	0.00	
			9.60000	30.000		288.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 35  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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 NO0301 STR. WALL D-16-EB SHOO-FLY						
1335	641-10000	*Shotcrete	18.000	18.000		
			SY	0.000	0.00	
			163.00000	18.000		2,934.00
			CAT 0301	CURRENT AMT \$ 1,211,581.56 \$	0.00 \$	1,211,581.56
CAT NO0302 STR. WALLS						
1340	202-00200	Removal of Sidewalk	35.000	35.000		
			SY	0.000	0.00	
			5.25000	35.000		183.75
1345	203-00400	Rock Excavation	93.000	93.000		
			CY	0.000	0.00	
			20.00000	93.000		1,860.00
1350	206-00000	Structure Excavation	4,025.000	4,025.000		
			CY	0.000	0.00	
			7.00000	4,025.000		28,175.00
1355	206-00100	*Structure Backfill (Class 1)	4,159.000	4,159.000		
			CY	0.000	0.00	
			15.50000	4,159.000		64,464.50
1360	206-00200	Structure Backfill (Class 2)	123.000	123.000		
			CY	0.000	0.00	
			17.20000	123.000		2,115.60
1365	206-00360	*Mechanical Reinforcement of Soil	710.000	710.000		
			CY	0.000	0.00	
			19.30000	710.000		13,703.00
1370	420-00000	*Geomembrane	620.000	620.000		
			SY	0.000	0.00	
			10.80000	620.000		6,696.00
1375	503-00030	*Drilled Caisson (30 Inch)	3,564.000	3,564.000		
			LF	0.000	0.00	
			118.00000	3,564.000		420,552.00
1380	503-00036	*Drilled Caisson (36 Inch)	1,457.000	1,457.000		
			LF	0.000	0.00	
			229.00000	1,457.000		333,653.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

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 NO0302 STR. WALLS						
1380		MATERIAL ALLOWANCE Drilled Caisson (36In)		0.000		
			LF	0.000	0.00	
				18.44000	0.000	0.00
1385	504-04410	*Block Facing	1,921.000	1,921.000		
			SF	0.000	0.00	
				23.60000	1,921.000	45,335.60
1385		MATERIAL ALLOWANCE MSE Blocks		0.000		
			SF	0.000	0.00	
				6.15000	0.000	0.00
1390	504-04420	Precast Panel Facing	12,373.000	12,373.000		
			SF	0.000	0.00	
				24.70000	12,373.000	305,613.10
1390		MATERIAL ALLOWANCE Precast panels		0.000		
			SF	0.000	0.00	
				13.50000	0.000	0.00
1395	504-08255	*Masonry Landscape Wall (Dry Stack)	7,480.000	7,480.000		
			SF	0.000	0.00	
				45.70000	7,480.000	341,836.00
1395		MATERIAL ALLOWANCE Masonry Block		0.000		
			SF	0.000	0.00	
				45.70000	0.000	0.00
1400	514-00000	*Pipe Railing	1,232.000	1,232.000		
			LF	0.000	0.00	
				74.00000	1,232.000	91,168.00
1400		MATERIAL ALLOWANCE Pipe Railing Wall #3		0.000		
			LF	0.000	0.00	
				52.22000	0.000	0.00
1405	601-03000	*Concrete Class D	682.900	682.900		
			CY	0.000	0.00	
				420.00000	682.900	286,818.00
1410	602-00020	*Reinforcing Steel (Epoxy Coated)	122,140.000	122,140.000		
			LB	0.000	0.00	
				0.95000	122,140.000	116,033.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 37  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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 NO0302 STR. WALLS							
1415	607-53001	*Fence Chain Link (PVC Coated)	339.000	339.000			
			LF	0.000	0.00		
			29.00000	339.000		9,831.00	
1415		MATERIAL ALLOWANCE Fence chain link 42" (PVC)		0.000			
			LF	0.000	0.00		
			8.53077	0.000		0.00	
1420	607-53142	*Fence Chain Link (42 Inch)	1,382.000	1,382.000			
			LF	0.000	0.00		
			24.00000	1,382.000		33,168.00	
1420		MATERIAL ALLOWANCE Fence chain link 42"		0.000			
			LF	0.000	0.00		
			6.00845	0.000		0.00	
1425	608-00000	Concrete Sidewalk	46.000	46.000			
			SY	0.000	0.00		
			21.20000	46.000		975.20	
1430	609-24002	Gutter Type 2 (2 Foot)	154.000	154.000			
			LF	0.000	0.00		
			9.00000	154.000		1,386.00	
1435	641-10000	*Shotcrete	856.000	856.000			
			SY	0.000	0.00		
			163.00000	856.000		139,528.00	
			CAT 0302	CURRENT AMT	\$ 2,243,094.75	\$ 0.00	\$ 2,243,094.75
CAT NO0303 IRRIGATION STRS.							
1440	202-00020	Removal of Concrete Box Culvert	3.000	3.000			
			EACH	0.000	0.00		
			6,300.00000	3.000		18,900.00	
1445	203-00710	Clay Plating (Complete In Place)	364.000	364.000			
			CY	0.000	0.00		
			31.00000	364.000		11,284.00	
1450	206-00000	Structure Excavation	2,097.000	2,097.000			
			CY	0.000	0.00		
			7.00000	2,097.000		14,679.00	

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 38  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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 NO0303 IRRIGATION STRS.						
1455	206-00100	*Structure Backfill (Class 1)	811.000	811.000		
			CY	0.000	0.00	
			15.50000	811.000		12,570.50
1460	506-00209	Riprap (9 Inch)	301.000	301.000		
			CY	0.000	0.00	
			38.00000	301.000		11,438.00
1465	514-00000	*Pipe Railing	79.000	79.000		
			LF	0.000	0.00	
			74.00000	79.000		5,846.00
1470	601-01000	Concrete Class B	1.000	1.000		
			CY	0.000	0.00	
			395.00000	1.000		395.00
1475	601-03030	Concrete Class D (Box Culvert)	461.500	461.500		
			CY	0.000	0.00	
			510.00000	461.500		235,365.00
1480	602-00000	*Reinforcing Steel	59,700.000	59,700.000		
			LB	0.000	0.00	
			0.75000	59,700.000		44,775.00
1480		MATERIAL ALLOWANCE		0.000		
			LB	0.000	0.00	
			0.44406	0.000		0.00
1480		MATERIAL ALLOWANCE		0.000		
			LB	0.000	0.00	
			0.44406	0.000		0.00
1485	602-00020	*Reinforcing Steel (Epoxy Coated)	21,600.000	21,600.000		
			LB	0.000	0.00	
			0.95000	21,600.000		20,520.00
1490	603-01150	15 Inch Reinforced Concrete Pipe	60.000	60.000		
			LF	0.000	0.00	
			63.00000	60.000		3,780.00
1495	604-39000	Manhole Special	0.000	0.000		
			EACH	0.000	0.00	
			1,875.00000	0.000		0.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 39  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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 NO0303 IRRIGATION STRS.							
1500	604-50062	Grating and Frame	2.000	2.000			
			EACH	0.000	0.00		
			3,350.00000	2.000		6,700.00	
1505	607-53001	*Fence Chain Link (PVC Coated)	67.000	67.000			
			LF	0.000	0.00		
			29.00000	67.000		1,943.00	
1505		MATERIAL ALLOWANCE Fence chain link 42" (PVC)		0.000			
			LF	0.000	0.00		
			8.53077	0.000		0.00	
1510	615-21899	18 Inch Slide Headgate Special	1.000	1.000			
			EACH	0.000	0.00		
			5,800.00000	1.000		5,800.00	
1512	900-00014	Added Item (Lump Sum)/ Adjust Riser Valve	1.000	1.000			
			L S	0.000	0.00		
			982.00000	1.000		982.00	
1515	616-30499	Trash Guard Special	2.000	2.000			
			EACH	0.000	0.00		
			6,200.00000	2.000		12,400.00	
			CAT 0303	CURRENT AMT \$	407,377.50 \$	0.00 \$	407,377.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1520	620-00005	Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	
1525	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			32,000.00000	1.000		32,000.00	
1526	900-00006	Added Item (Dollar)/ Added field lab	9,865.860	9,865.860			
			DOL	0.000	0.00		
			1.00000	9,865.860		9,865.86	
1530	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			4,500.00000	2.000		9,000.00	
			CAT 0400	CURRENT AMT \$	90,865.86 \$	0.00 \$	90,865.86

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 40  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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 NO0500 Water and Sanitary Sewer						
1535	202-00021	Removal of Manhole	1.000	1.000		
			EACH	0.000	0.00	
			480.00000	1.000		480.00
1540	202-00031	Removal of Fire Hydrant	11.000	11.000		
			EACH	0.000	0.00	
			400.00000	11.000		4,400.00
1545	202-00035	Removal of Pipe	881.000	881.000		
			LF	0.000	0.00	
			13.50000	881.000		11,893.50
1550	202-04001	Plug Culvert	3.000	3.000		
			EACH	0.000	0.00	
			660.00000	3.000		1,980.00
1555	206-00065	Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
1560	210-00035	Reset Water Meter	4.000	4.000		
			EACH	0.000	0.00	
			220.00000	4.000		880.00
1565	210-04010	Adjust Manhole	16.000	13.000		
			EACH	3.000	1,680.00	
			560.00000	16.000		8,960.00
1570	210-04050	Adjust Valve Box	11.000	9.000		
			EACH	2.000	650.00	
			325.00000	11.000		3,575.00
1575	210-04060	Adjust Water Meter	2.000	2.000		
			EACH	0.000	0.00	
			240.00000	2.000		480.00
1580	601-03000	*Concrete Class D	6.500	6.500		
			CY	0.000	0.00	
			420.00000	6.500		2,730.00
1585	602-00020	*Reinforcing Steel (Epoxy Coated)	541.000	541.000		
			LB	0.000	0.00	
			0.95000	541.000		513.95



CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 41  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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 NO0500 Water and Sanitary Sewer						
1590	603-83008	8 Inch Sewer Pipe	1,883.000	1,883.000		
			LF	0.000	0.00	
			37.50000	1,883.000		70,612.50
1595	603-83009	8 Inch Sewer Pipe (Special)	152.000	152.000		
			LF	0.000	0.00	
			62.00000	152.000		9,424.00
1600	604-30000	Manhole Slab Base (Special)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
1605	604-30010	Manhole Slab Base (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			3,430.00000	5.000		17,150.00
1610	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
1615	604-39010	Manhole Special (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
1620	619-00000	Water Meter and Vault	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
1625	619-00007	*Connect To Existing Waterline	21.000	19.000		
			EACH	2.000	2,100.00	
			1,050.00000	21.000		22,050.00
1630	619-10000	Temporary Water Line	206.000	206.000		
			LF	0.000	0.00	
			10.75000	206.000		2,214.50
1635	619-10200	20 Inch Welded Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00
1640	619-10240	24 Inch Welded Steel Pipe	32.000	32.000		
			LF	0.000	0.00	
			170.00000	32.000		5,440.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 42  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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 NO0500 Water and Sanitary Sewer						
1645	619-40060	3/4 Inch Copper Pipe	34.000	34.000		
			LF	0.000	0.00	
			34.00000	34.000		1,156.00
1650	619-40080	1 Inch Copper Pipe	154.000	154.000		
			LF	0.000	0.00	
			34.00000	154.000		5,236.00
1655	619-40120	1-1/2 Inch Copper Pipe	94.000	94.000		
			LF	0.000	0.00	
			50.00000	94.000		4,700.00
1660	619-50320	4 Inch Plastic Pipe	86.000	86.000		
			LF	0.000	0.00	
			27.00000	86.000		2,322.00
1665	619-50480	6 Inch Plastic Pipe	677.000	677.000		
			LF	0.000	0.00	
			46.00000	677.000		31,142.00
1665		MATERIAL ALLOWANCE 6" Plastic Pipe		0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
1670	619-50640	8 Inch Plastic Pipe	627.000	627.000		
			LF	0.000	0.00	
			90.00000	627.000		56,430.00
1670		MATERIAL ALLOWANCE 8" Plastic Pipe		0.000		
			LF	0.000	0.00	
			8.69000	0.000		0.00
1675	619-50960	12 Inch Plastic Pipe	3,069.000	3,069.000		
			LF	0.000	0.00	
			61.00000	3,069.000		187,209.00
1675		MATERIAL ALLOWANCE 12" Plastic Pipe		0.000		
			LF	0.000	0.00	
			13.97000	0.000		0.00
1675		MATERIAL ALLOWANCE 12" Plastic Pipe		0.000		
			LF	0.000	0.00	
			13.97000	0.000		0.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 43  
 ESTIMATE RUN 04/20/2015  
 10:14:43

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 NO0500 Water and Sanitary Sewer						
1680	619-71516	2 Inch Air and Vacuum Valve	0.000	0.000		
			EACH	0.000	0.00	
			5,400.00000	0.000		0.00
1685	619-75048	6 Inch Gate Valve	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
1690	619-75064	8 Inch Gate Valve	11.000	11.000		
			EACH	0.000	0.00	
			1,750.00000	11.000		19,250.00
1690		MATERIAL ALLOWANCE 8" Gate Valve & Accesories		0.000		
			EACH	0.000	0.00	
			1,271.77000	0.000		0.00
1690		MATERIAL ALLOWANCE 8" Gate Valve & Accesories		0.000		
			EACH	0.000	0.00	
			1,271.77000	0.000		0.00
1695	619-75096	12 Inch Gate Valve	12.000	12.000		
			EACH	0.000	0.00	
			3,000.00000	12.000		36,000.00
1695		MATERIAL ALLOWANCE 12" Gate Valve & Accesories		0.000		
			EACH	0.000	0.00	
			1,887.38000	0.000		0.00
1695		MATERIAL ALLOWANCE 12" Gate Valve & Accesories		0.000		
			EACH	0.000	0.00	
			1,887.38000	0.000		0.00
1700	619-77210	Restrained Plug (Special)	3.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00
1705	619-77300	Corporation Stop	6.000	6.000		
			EACH	0.000	0.00	
			430.00000	6.000		2,580.00
1710	619-78049	6 Inch Fire Hydrant (Install Only)	14.000	14.000		
			EACH	0.000	0.00	
			1,900.00000	14.000		26,600.00

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/20/2015

ESTIMATE NO: 0025

10:14:43

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 NO0500 Water and Sanitary Sewer						
1711	900-00007	Added Item (Each)/ Abandon Well	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
			CAT 0500	CURRENT AMT	\$ 559,808.45	\$ 4,430.00
			PROJECT TOTAL	CURRENT AMT	\$ 19,209,912.49	\$ 1,736.22
						\$ 18,709,400.85