

ESTIMATE SUMMARY

14:28:12

 CONTID: C19037 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19037-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 32.0 DAYS TIME ALLOW: 10/1/2015 FIXED COMPLETION DATE
 TWIN TUNNELS WIDENING CONST-PK 3 PERCENT TIME: 11.39 ORIG TIME ALLOW: 10/1/2015 FIXED COMPLETION DATE

PROJECT NO: NHPP 0703-392
 TWIN TUNNELS WIDENING CONST-PK 3
 NAME OF ROAD: 070A
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR: KRAEMER/OBAYASHI JV
 ONE PLAINVIEW ROAD
 PLAIN WI 53577 303-688-7500

PAY PERIOD ENDING	01/25/2015	DATE TIME STARTED	12/25/2014
DATE LET	08/25/2014	DATE WORK BEGAN	12/25/2014
DATE AWARDED	09/09/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/23/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	12/25/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,191,944.57 PARTICIPATING	\$ 446,811.66	\$ 172,055.27
AWARD PROJECT AMT:	\$ 6,523,064.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.21% TOTAL EARNINGS	446,811.66	172,055.27
FUNDS AVAILABLE:	\$ 6,745,132.91 STOCKPILED MATERIALS	19,547.67	19,547.67
	GROSS EARNINGS	466,359.33	191,602.94
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,206.22	-2,562.59
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	458,153.11	189,040.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	458,153.11	189,040.35
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 189,040.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	0.000		
			L S	0.200	2,202.02	
			11,010.10000	0.200		2,202.02
0010	201-00005	*Removal of Debris	1.000	0.000		
			L S	0.000	0.00	
			11,010.10000	0.000		0.00
0015	202-00010	*Removal of Tree	49.000	0.000		
			EACH	45.000	14,863.50	
			330.30000	45.000		14,863.50
0020	202-00019	*Removal of Inlet	2.000	0.000		
			EACH	0.000	0.00	
			1,078.94000	0.000		0.00
0025	202-00020	Removal of Concrete Box Culvert	1.000	0.000		
			EACH	1.000	15,815.04	
			15,815.04000	1.000		15,815.04
0030	202-00027	*Removal of Riprap	1,037.000	0.000		
			SY	0.000	0.00	
			16.51000	0.000		0.00
0035	202-00035	*Removal of Pipe	53.000	0.000		
			LF	0.000	0.00	
			24.35000	0.000		0.00
0040	202-00045	*Removal of Electrical Equipment	4,211.000	3,911.000		
			LF	0.000	0.00	
			4.28000	3,911.000		16,739.08
0045	202-00203	*Removal of Curb and Gutter	292.000	0.000		
			LF	0.000	0.00	
			11.01000	0.000		0.00
0050	202-00220	*Removal of Asphalt Mat	11,023.000	4,684.000		
			SY	0.000	0.00	
			8.26000	4,684.000		38,689.84
0055	202-00240	*Removal of Asphalt Mat (Planing)	450.000	0.000		
			SY	0.000	0.00	
			10.13000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0060	202-00246	*Removal of Asphalt Mat (Planing) (Special)	935.000	0.000		
			SY	0.000	0.00	
			19.02000	0.000		0.00
0065	202-00250	*Removal of Pavement Marking	4,805.000	0.000		
			SF	0.000	0.00	
			2.53000	0.000		0.00
0070	202-00400	*Removal of Bridge	1.000	0.500		
			EACH	0.500	10,225.62	
			20,451.24000	1.000		20,451.24
0075	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			6,135.23000	0.000		0.00
0080	202-01000	*Removal of Fence	1,026.000	0.000		
			LF	726.000	1,807.74	
			2.49000	726.000		1,807.74
0085	202-01015	Removal of Rockfall Fence	60.000	0.000		
			LF	0.000	0.00	
			95.95000	0.000		0.00
0090	202-01035	*Removal of Gate	2.000	0.000		
			EACH	2.000	431.58	
			215.79000	2.000		431.58
0095	202-01175	*Removal of Guardrail (Special)	1,270.000	0.000		
			LF	0.000	0.00	
			13.21000	0.000		0.00
0100	202-07100	*Removal of Access Road (Special)	1.000	0.000		
			L S	0.000	0.00	
			24,035.06000	0.000		0.00
0105	203-00010	*Unclassified Excavation (Complete In Place)	17,212.000	0.000		
			CY	0.000	0.00	
			18.72000	0.000		0.00
0110	203-00012	Unclassified Excavation (Complete In Place) (Special)	801.000	0.000		
			CY	0.000	0.00	
			73.04000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0115	203-00592	*Rock Staining	1,000.000	0.000		
			SF	0.000	0.00	
			7.78000	0.000		0.00
0120	203-01500	*Blading	10.000	0.000		
			HOUR	0.000	0.00	
			137.62000	0.000		0.00
0125	203-01510	*Backhoe	150.000	0.000		
			HOUR	0.000	0.00	
			137.62000	0.000		0.00
0130	203-01525	*Backhoe (Special)	69.000	0.000		
			HOUR	0.000	0.00	
			165.16000	0.000		0.00
0135	203-01550	*Dozing	20.000	0.000		
			HOUR	0.000	0.00	
			165.16000	0.000		0.00
0140	203-01582	*Truck (Dump)	113.000	0.000		
			HOUR	0.000	0.00	
			110.10000	0.000		0.00
0145	203-01590	*Front End Loader (Rubber Tire)	239.000	0.000		
			HOUR	0.000	0.00	
			132.12000	0.000		0.00
0150	203-01594	*Combination Loader	40.000	0.000		
			HOUR	0.000	0.00	
			121.11000	0.000		0.00
0155	203-01597	*Potholing	40.000	0.000		
			HOUR	0.000	0.00	
			283.62000	0.000		0.00
0160	203-02330	Laborer	106.000	0.000		
			HOUR	0.000	0.00	
			50.45000	0.000		0.00
0165	206-00000	*Structure Excavation	1,587.000	0.000		
			CY	0.000	0.00	
			18.72000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0170	206-00100	*Structure Backfill (Class 1)	6,173.000	0.000		
			CY	0.000	0.00	
			20.55000	0.000		0.00
0175	206-00200	*Structure Backfill (Class 2)	150.000	0.000		
			CY	0.000	0.00	
			183.52000	0.000		0.00
0180	206-00360	*Mechanical Reinforcement of Soil .	2,765.000	0.000		
			CY	0.000	0.00	
			13.80000	0.000		0.00
0185	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			47,492.84000	0.000		0.00
0190	208-00002	Erosion Log (12 Inch)	3,500.000	0.000		
			LF	0.000	0.00	
			6.75000	0.000		0.00
0195	208-00009	Erosion Log (20 Inch)	500.000	0.000		
			LF	0.000	0.00	
			8.99000	0.000		0.00
0200	208-00015	Sand Bag	800.000	0.000		
			EACH	0.000	0.00	
			8.99000	0.000		0.00
0205	208-00033	*Sediment Trap	1.000	0.000		
			EACH	0.000	0.00	
			1,101.01000	0.000		0.00
0210	208-00035	Aggregate Bag	3,500.000	0.000		
			LF	0.000	0.00	
			5.06000	0.000		0.00
0215	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,221.21000	0.000		0.00
0220	208-00070	*Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			1,651.51000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0225	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			76.92000	0.000		0.00
0230	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOUR	0.000	0.00	
			207.42000	0.000		0.00
0235	208-00106	Sweeping (Sediment Removal)	80.000	0.000		
			HOUR	0.000	0.00	
			185.30000	0.000		0.00
0240	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			76.92000	0.000		0.00
0245	208-00206	Erosion Control Supervisor	180.000	0.000		
			DAY	19.000	4,444.48	
			233.92000	19.000		4,444.48
0250	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			726.67000	0.000		0.00
0255	210-01180	*Reset Guardrail (Special)	1,075.000	180.000		
			LF	0.000	0.00	
			10.57000	180.000		1,902.60
0260	210-04020	*Modify Inlet	5.000	0.000		
			EACH	0.000	0.00	
			1,659.90000	0.000		0.00
0265	210-04025	*Modify Structure	5.000	0.000		
			EACH	0.000	0.00	
			1,936.55000	0.000		0.00
0270	210-04035	*Modify Guardrail (Special)	156.000	0.000		
			LF	0.000	0.00	
			14.22000	0.000		0.00
0275	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			15,912.81000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0280	212-00006	*Seeding (Native)	7.000	0.000		
			ACRE	0.000	0.00	
			8,809.89000	0.000		0.00
0285	212-00022	*Seeding (Riparian)	1.000	0.000		
			ACRE	0.000	0.00	
			9,299.84000	0.000		0.00
0290	212-00032	*Soil Conditioning	4.600	0.000		
			ACRE	0.000	0.00	
			13,337.11000	0.000		0.00
0295	212-00047	*Soil Preparation (Special)	3.000	0.000		
			ACRE	0.000	0.00	
			3,539.69000	0.000		0.00
0300	213-00061	*Mulch Tackifier	800.000	0.000		
			LB	0.000	0.00	
			5.84000	0.000		0.00
0305	213-00150	*Bonded Fiber Matrix	5.000	0.000		
			ACRE	0.000	0.00	
			10,765.16000	0.000		0.00
0310	213-00610	Landscape Log	19.000	0.000		
			EACH	0.000	0.00	
			302.54000	0.000		0.00
0315	213-00800	Brush Fill	534.000	0.000		
			CY	0.000	0.00	
			40.69000	0.000		0.00
0320	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			129,182.82000	0.000		0.00
0325	214-00210	*Deciduous Tree (1 Inch Caliper)	38.000	0.000		
			EACH	0.000	0.00	
			525.34000	0.000		0.00
0330	214-00350	*Deciduous Shrub (5 Gallon Container)	386.000	0.000		
			EACH	0.000	0.00	
			71.69000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0335	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	159.000	0.000		
			EACH	0.000	0.00	
			896.15000	0.000		0.00
0340	214-00510	*Evergreen Tree (10 Foot) (Ball and Burlap)	7.000	0.000		
			EACH	0.000	0.00	
			1,050.67000	0.000		0.00
0345	214-00901	*Perennials (Tubeling)	2,567.000	0.000		
			EACH	0.000	0.00	
			15.46000	0.000		0.00
0350	214-01015	Willow Cuttings	13,000.000	0.000		
			EACH	0.000	0.00	
			3.02000	0.000		0.00
0355	214-01025	*Dormant Log Cutting	54.000	0.000		
			EACH	0.000	0.00	
			21.30000	0.000		0.00
0360	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	3,220.000	0.000		
			SY	0.000	0.00	
			14.89000	0.000		0.00
0365	217-00020	Herbicide Treatment	100.000	0.000		
			HOURL	0.000	0.00	
			98.10000	0.000		0.00
0370	304-01005	*Aggregate Base Course (Class 1)	2,771.000	0.000		
			CY	0.000	0.00	
			49.54000	0.000		0.00
0375	304-06000	*Aggregate Base Course (Class 6)	2,137.000	0.000		
			TON	0.000	0.00	
			17.88000	0.000		0.00
0380	304-06008	*Aggregate Base Course (Class 6) (Special)	382.000	0.000		
			CY	0.000	0.00	
			55.06000	0.000		0.00
0385	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	250.000	0.000		
			TON	0.000	0.00	
			167.11000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0390	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,426.000	0.000		
			TON	0.000	0.00	
			89.49000	0.000		0.00
0395	409-01015	*Cover Coat Material (Type I)	9,567.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0400	411-10216	*Emulsified Asphalt (CRS-2P)	5,403.000	0.000		
			GAL	0.000	0.00	
			6.33000	0.000		0.00
0405	411-10255	*Emulsified Asphalt (Slow-Setting)	297.000	0.000		
			GAL	0.000	0.00	
			6.57000	0.000		0.00
0410	412-00600	*Concrete Pavement (6 Inch)	8.000	0.000		
			SY	0.000	0.00	
			38.40000	0.000		0.00
0415	412-01250	*Concrete Pavement (12-1/2 Inch)	26.000	0.000		
			SY	0.000	0.00	
			62.61000	0.000		0.00
0420	420-00000	*Geomembrane	1,508.000	0.000		
			SY	0.000	0.00	
			7.36000	0.000		0.00
0425	420-00103	*Geotextile (Erosion Control) (Class 2)	113.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0430	504-04410	*Block Facing	5,382.000	0.000		
			SF	0.000	0.00	
			15.69000	0.000		0.00
0435	504-04420	Precast Panel Facing	1,130.000	0.000		
			SF	0.000	0.00	
			81.75000	0.000		0.00
0440	504-08050	*Stone Landscape Wall	1,475.000	0.000		
			SF	0.000	0.00	
			28.92000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0445	506-00105	*Riprap (Gabions) (PVC Coated)	215.000	0.000		
			CY	0.000	0.00	
			82.58000	0.000		0.00
0450	506-00206	*Riprap (6 Inch)	36.000	0.000		
			CY	0.000	0.00	
			82.58000	0.000		0.00
0455	506-00212	*Riprap (12 Inch)	17.000	0.000		
			CY	0.000	0.00	
			82.99000	0.000		0.00
0460	507-00000	*Concrete Slope and Ditch Paving	11.000	0.000		
			CY	0.000	0.00	
			423.70000	0.000		0.00
0465	509-90001	*Paint Existing Structure	6.000	0.000		
			EACH	0.000	0.00	
			468.59000	0.000		0.00
0470	514-00200	Pedestrian Railing (Steel)	415.000	0.000		
			LF	0.000	0.00	
			158.27000	0.000		0.00
0475	515-00400	*Concrete Sealer	438.000	0.000		
			SY	0.000	0.00	
			10.12000	0.000		0.00
0480	601-01000	Concrete Class B	0.500	0.000		
			CY	0.000	0.00	
			8,343.45000	0.000		0.00
0485	601-03050	*Concrete Class D (Wall)	233.000	0.000		
			CY	0.000	0.00	
			971.56000	0.000		0.00
0490	601-06150	*Concrete (Patching)	500.000	0.000		
			SF	0.000	0.00	
			249.36000	0.000		0.00
0495	601-13001	*Structural Concrete Stain (Special)	363.000	0.000		
			SY	0.000	0.00	
			10.62000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0500	601-30000	*Stone Fascia	26,991.000	0.000		
			SF	0.000	0.00	
			36.28000	0.000		0.00
0505	601-40300	*Structural Concrete Coating	3,078.000	0.000		
			SY	0.000	0.00	
			10.12000	0.000		0.00
0510	602-00000	*Reinforcing Steel	5,002.000	0.000		
			LB	0.000	0.00	
			1.09000	0.000		0.00
0515	602-00020	*Reinforcing Steel (Epoxy Coated)	17,853.000	0.000		
			LB	0.000	0.00	
			1.19000	0.000		0.00
0520	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	5.000	0.000		
			LF	0.000	0.00	
			226.85000	0.000		0.00
0525	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	47.000	0.000		
			LF	0.000	0.00	
			177.06000	0.000		0.00
0530	604-00305	*Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,707.11000	0.000		0.00
0535	604-00315	*Inlet Type C (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,192.89000	0.000		0.00
0540	605-00060	*6 Inch Perforated Pipe Underdrain	390.000	0.000		
			LF	0.000	0.00	
			10.12000	0.000		0.00
0545	605-83001	*Geocomposite Drain without Pipe	107.000	0.000		
			SY	0.000	0.00	
			22.48000	0.000		0.00
0550	605-83002	*Geocomposite Drain with Pipe	1,023.000	0.000		
			SY	0.000	0.00	
			21.80000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0555	605-84000	*Subsurface Drain Outlet	16.000	0.000		
			LF	0.000	0.00	
			10.12000	0.000		0.00
0560	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	425.000	0.000		
			LF	0.000	0.00	
			20.63000	0.000		0.00
0560		MATERIAL ALLOWANCE GR ty 3 (6'-3" Post spacing)		0.000		
			LF	425.000	2,146.25	
			5.05000	425.000		2,146.25
0565	606-00305	*Guardrail Type 3 (Special)	1,457.000	350.000		
			LF	0.000	0.00	
			33.15000	350.000		11,602.50
0565		MATERIAL ALLOWANCE GR ty 3 (special)		0.000		
			LF	1,107.003	11,123.50	
			10.04830	1,107.003		11,123.50
0570	606-00710	*Guardrail Type 7 (Style CA)	403.000	0.000		
			LF	0.000	0.00	
			69.65000	0.000		0.00
0575	606-00730	*Guardrail Type 7 (Style CD)	320.000	0.000		
			LF	0.000	0.00	
			80.01000	0.000		0.00
0580	606-00731	*Guardrail Type 7 (Style CD) (Special)	134.000	0.000		
			LF	0.000	0.00	
			73.11000	0.000		0.00
0585	606-01371	*Transition Type 3G (Special)	3.000	0.000		
			EACH	0.000	0.00	
			1,964.21000	0.000		0.00
0585		MATERIAL ALLOWANCE Transistion Ty 3G (Special)		0.000		
			EACH	3.000	2,265.00	
			755.00000	3.000		2,265.00
0590	606-01381	*Transition Type 3H (Special)	1.000	0.000		
			EACH	0.000	0.00	
			1,090.50000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0002

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 0200 ROADWAY						
0590		MATERIAL ALLOWANCE Transistion Ty 3H (special)		0.000		
			EACH	1.000	490.00	
			490.00000	1.000		490.00
0595	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,029.69000	0.000		0.00
0595		MATERIAL ALLOWANCE Transistion 3J (Special)		0.000		
			EACH	1.000	317.25	
			317.25000	1.000		317.25
0600	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,466.25000	0.000		0.00
0600		MATERIAL ALLOWANCE End Anchorage Type 3K (Special)		0.000		
			EACH	2.000	1,215.12	
			607.56000	2.000		1,215.12
0605	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			1,977.50000	0.000		0.00
0605		MATERIAL ALLOWANCE End Anchorage Flared		0.000		
			EACH	2.000	1,990.55	
			995.27500	2.000		1,990.55
0610	607-00005	*End Post	4.000	0.000		
			EACH	0.000	0.00	
			196.09000	0.000		0.00
0615	607-00010	*Corner and Line Brace Post	9.000	0.000		
			EACH	0.000	0.00	
			234.71000	0.000		0.00
0620	607-01110	*Fence Barbed Wire With Treated Wooden Posts (Special)	2,132.000	0.000		
			LF	0.000	0.00	
			4.59000	0.000		0.00
0625	607-11460	*Fence Wood Railing	80.000	0.000		
			LF	0.000	0.00	
			19.97000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0630	607-11580	*Fence (Temporary)	1,500.000	0.000		
			LF	0.000	0.00	
			4.70000	0.000		0.00
0635	608-00005	*Concrete Sidewalk (Special)	280.000	0.000		
			SY	0.000	0.00	
			140.02000	0.000		0.00
0640	608-00006	*Concrete Sidewalk (6 Inch)	135.000	0.000		
			SY	0.000	0.00	
			38.40000	0.000		0.00
0645	608-00010	*Concrete Curb Ramp	34.000	0.000		
			SY	0.000	0.00	
			87.20000	0.000		0.00
0650	608-00015	*Detectable Warnings	28.000	0.000		
			SF	0.000	0.00	
			57.02000	0.000		0.00
0655	608-00026	*Concrete Bikeway (6 Inch)	1,186.000	0.000		
			SY	0.000	0.00	
			30.57000	0.000		0.00
0660	608-00050	*Brick Pavers	30.000	0.000		
			SF	0.000	0.00	
			14.53000	0.000		0.00
0665	608-01600	*Aggregate Walkway	266.000	0.000		
			SY	0.000	0.00	
			14.75000	0.000		0.00
0670	609-21010	*Curb and Gutter Type 2 (Section I-B)	670.000	0.000		
			LF	0.000	0.00	
			16.21000	0.000		0.00
0675	609-21020	*Curb and Gutter Type 2 (Section II-B)	407.000	0.000		
			LF	0.000	0.00	
			17.78000	0.000		0.00
0680	609-24002	*Gutter Type 2 (2 Foot)	72.000	0.000		
			LF	0.000	0.00	
			13.19000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0685	612-00001	*Delineator (Type I)	118.000	0.000		
			EACH	0.000	0.00	
			25.71000	0.000		0.00
0690	612-00003	*Delineator (Type III)	28.000	0.000		
			EACH	0.000	0.00	
			25.71000	0.000		0.00
0695	612-00075	Reflector Strip (6 Inch)	54.000	0.000		
			EACH	0.000	0.00	
			109.00000	0.000		0.00
0700	613-00200	*2 Inch Electrical Conduit	1,660.000	0.000		
			LF	610.000	11,876.70	
			19.47000	610.000		11,876.70
0705	613-01200	*2 Inch Electrical Conduit (Plastic)	227.000	0.000		
			LF	0.000	0.00	
			28.92000	0.000		0.00
0710	613-01300	*3 Inch Electrical Conduit (Plastic)	127.000	0.000		
			LF	0.000	0.00	
			18.91000	0.000		0.00
0715	613-01400	*4 Inch Electrical Conduit (Plastic)	480.000	0.000		
			LF	0.000	0.00	
			11.12000	0.000		0.00
0720	613-04200	*2 Inch Electrical Conduit (Liquidtight Flexible Metal)	10.000	0.000		
			LF	0.000	0.00	
			20.42000	0.000		0.00
0725	613-07010	*Pull Box (Surface Mounted)	3.000	0.000		
			EACH	0.000	0.00	
			1,151.17000	0.000		0.00
0730	613-07025	*Pull Box (24"x24"x14")	1.000	0.000		
			EACH	0.000	0.00	
			795.25000	0.000		0.00
0735	613-07050	*Pull Box (13"x24"x18") Deep	1.000	0.000		
			EACH	0.000	0.00	
			1,073.32000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0740	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			33,041.13000	0.000		0.00
0745	613-13000	*Luminaire (LED)	8.000	0.000		
			EACH	2.000	10,177.04	
			5,088.52000	2.000		10,177.04
0750	613-32250	*Light Standard Steel (25 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,450.00000	0.000		0.00
0755	613-32400	*Light Standard Steel (40 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,892.86000	0.000		0.00
0760	613-32405	*Light Standard Steel (40 Foot)(2 Arm)	2.000	0.000		
			EACH	1.000	4,448.99	
			4,448.99000	1.000		4,448.99
0765	613-40010	*Light Standard Foundation	3.000	0.000		
			EACH	0.000	0.00	
			8,252.86000	0.000		0.00
0770	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			14,777.28000	0.000		0.00
0775	613-50105	*Lighting Control Center (Pedestal Only)	2.000	0.000		
			EACH	0.000	0.00	
			3,392.35000	0.000		0.00
0780	614-00011	*Sign Panel (Class I)	215.000	0.000		
			SF	0.000	0.00	
			22.36000	0.000		0.00
0785	614-00012	*Sign Panel (Class II)	71.000	0.000		
			SF	0.000	0.00	
			24.59000	0.000		0.00
0790	614-00013	*Sign Panel (Class III)	49.000	0.000		
			SF	0.000	0.00	
			31.30000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0795	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	399.000	0.000		
			LF	0.000	0.00	
			24.59000	0.000		0.00
0800	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	30.000	0.000		
			LF	0.000	0.00	
			55.90000	0.000		0.00
0805	614-72859	*Surface Mounted Control Cabinet (Install Only) (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			2,947.45000	0.000		0.00
0810	614-72861	*Pedestrian Push Button (Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			61.17000	0.000		0.00
0815	614-80002	*Flashing Beacon (Install Only)	4.000	0.000		
			EACH	0.000	0.00	
			689.01000	0.000		0.00
0820	614-80391	*Rumble Strip (Grinding)(Asphalt)	15,583.000	0.000		
			LF	0.000	0.00	
			0.36000	0.000		0.00
0825	614-80392	*Rumble Strip (Grinding)(Concrete)	1,781.000	0.000		
			LF	0.000	0.00	
			0.87000	0.000		0.00
0830	614-84455	*Traffic Signal Pedestal Pole (Install Only)	4.000	0.000		
			EACH	0.000	0.00	
			122.35000	0.000		0.00
0835	615-00050	*Embankment Protector Type 5	1.000	0.000		
			EACH	0.000	0.00	
			926.50000	0.000		0.00
0840	615-80000	Stream Restoration	1.000	0.000		
			L S	0.000	0.00	
			146,609.83000	0.000		0.00
0845	619-50080	*1 Inch Plastic Pipe	1,495.000	0.000		
			LF	0.000	0.00	
			6.68000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 18
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0850	619-50120	*1-1/2 Inch Plastic Pipe	935.000	0.000		
			LF	0.000	0.00	
			7.59000	0.000		0.00
0855	619-50160	*2 Inch Plastic Pipe	503.000	0.000		
			LF	0.000	0.00	
			10.40000	0.000		0.00
0860	619-50240	*3 Inch Plastic Pipe	2,336.000	0.000		
			LF	0.000	0.00	
			11.79000	0.000		0.00
0865	619-50320	*4 Inch Plastic Pipe	179.000	0.000		
			LF	0.000	0.00	
			15.67000	0.000		0.00
0870	622-00010	Bicycle Rack	1.000	0.000		
			EACH	0.000	0.00	
			1,528.69000	0.000		0.00
0875	622-00024	*Entry Sign	1.000	0.000		
			EACH	0.000	0.00	
			11,179.49000	0.000		0.00
0880	622-00025	Information Sign Board	2.000	0.000		
			EACH	0.000	0.00	
			2,039.63000	0.000		0.00
0885	622-00050	*Information Center	2.000	0.000		
			EACH	0.000	0.00	
			11,179.49000	0.000		0.00
0890	622-00250	Bench	5.000	0.000		
			EACH	0.000	0.00	
			1,802.53000	0.000		0.00
0895	622-00270	Bollard	4.000	0.000		
			EACH	0.000	0.00	
			1,267.38000	0.000		0.00
0900	622-00350	Trash Receptacle	4.000	0.000		
			EACH	0.000	0.00	
			1,525.57000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 19
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0905	622-00810	*Comfort Station (10x10)	1.000	0.000		
			EACH	0.000	0.00	
			72,142.82000	0.000		0.00
0910	623-00162	*Drip Emitter Tubing	4,987.000	0.000		
			LF	0.000	0.00	
			2.53000	0.000		0.00
0915	623-00206	*6 Inch Pop-Up Spray Sprinkler	47.000	0.000		
			EACH	0.000	0.00	
			33.71000	0.000		0.00
0920	623-00332	*4 Inch Pop-Up Rotary Sprinkler	55.000	0.000		
			EACH	0.000	0.00	
			84.28000	0.000		0.00
0925	623-01908	*1 Inch Strainer	1.000	0.000		
			EACH	0.000	0.00	
			1,348.45000	0.000		0.00
0930	623-02016	*2 Inch Drain Valve	8.000	0.000		
			EACH	0.000	0.00	
			533.76000	0.000		0.00
0935	623-03004	*3/4 In Drip Zone Control Valve	16.000	0.000		
			EACH	0.000	0.00	
			196.65000	0.000		0.00
0940	623-03008	*1 Inch Manual Control Valve	1.000	0.000		
			EACH	0.000	0.00	
			365.20000	0.000		0.00
0945	623-03016	*2 Inch Manual Control Valve	1.000	0.000		
			EACH	0.000	0.00	
			432.63000	0.000		0.00
0950	623-03116	*2 Inch Automatic Control Valve	10.000	0.000		
			EACH	0.000	0.00	
			432.63000	0.000		0.00
0955	623-04000	*Control Wire 24 Volt	2,570.000	0.000		
			LF	0.000	0.00	
			1.42000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 20
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
0960	623-04008	*1 Inch Quick-Coupler Valve	7.000	0.000		
			EACH	0.000	0.00	
			252.84000	0.000		0.00
0965	623-05024	*3 Inch Gate Valve	5.000	0.000		
			EACH	0.000	0.00	
			842.79000	0.000		0.00
0970	623-06900	*Valve Box	44.000	0.000		
			EACH	0.000	0.00	
			61.80000	0.000		0.00
0975	623-07008	*1 Inch Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			1,443.97000	0.000		0.00
0980	623-07602	*2 Inch Flow Sensor	1.000	0.000		
			EACH	0.000	0.00	
			1,005.72000	0.000		0.00
0985	623-08112	*12 Station Automatic Controller	1.000	0.000		
			EACH	0.000	0.00	
			9,551.55000	0.000		0.00
0990	623-09907	*Infiltration Gallery	1.000	0.000		
			EACH	0.000	0.00	
			15,447.13000	0.000		0.00
0995	623-09960	*Pump System	1.000	0.000		
			L S	0.000	0.00	
			48,025.20000	0.000		0.00
1000	625-00000	*Construction Surveying	1.000	0.100		
			L S	0.100	7,492.12	
			74,921.15000	0.200		14,984.23
1005	625-00001	*Construction Surveying (Hourly)	80.000	0.000		
			HOUR	0.000	0.00	
			147.15000	0.000		0.00
1010	626-00100	*Mobilization (without Autopay)	1.000	0.100		
			L S	0.100	86,635.44	
			866,354.40000	0.200		173,270.88

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 21
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
1015	626-01000	Public Information Services	1.000	0.100		
			L S	0.100	1,635.00	
			16,350.00000	0.200		3,270.00
1020	627-00011	*Pavement Marking Paint (Waterborne)	56.000	0.000		
			GAL	0.000	0.00	
			132.53000	0.000		0.00
1025	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,325.000	0.000		
			SF	0.000	0.00	
			14.76000	0.000		0.00
1030	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	57.000	0.000		
			SF	0.000	0.00	
			21.69000	0.000		0.00
1035	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	255.000	0.000		
			SF	0.000	0.00	
			13.25000	0.000		0.00
1040	630-00000	*Flagging	500.000	0.000		
			HOUR	0.000	0.00	
			30.86000	0.000		0.00
1045	630-00003	*Uniformed Traffic Control	200.000	0.000		
			HOUR	0.000	0.00	
			89.43000	0.000		0.00
1050	630-00007	*Traffic Control Inspection	50.000	0.000		
			DAY	0.000	0.00	
			268.30000	0.000		0.00
1055	630-00012	*Traffic Control Management	130.000	0.000		
			DAY	0.000	0.00	
			978.21000	0.000		0.00
1060	630-80001	*Flashing Beacon (Portable)	10.000	0.000		
			EACH	0.000	0.00	
			458.36000	0.000		0.00
1065	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			726.67000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 22
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
1070	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
1075	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
1080	630-80343	*Construction Traffic Sign (Panel Size C)	32.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
1085	630-80344	*Construction Traffic Sign (Special)	148.000	0.000		
			SF	0.000	0.00	
			20.12000	0.000		0.00
1090	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			8,943.59000	0.000		0.00
1095	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			3,353.84000	0.000		0.00
1100	630-80360	*Drum Channelizing Device	60.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
1105	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
1110	630-80370	Concrete Barrier (Temporary)	5,000.000	1,050.000		
			LF	0.000	0.00	
			8.88000	1,050.000		9,324.00
1115	630-80380	*Traffic Cone	200.000	0.000		
			EACH	0.000	0.00	
			5.59000	0.000		0.00
1120	630-80384	*Tubular Marker	65.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 23
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
1125	630-85011	*Impact Attenuator (Temporary)	270.000	0.000		
			DAY	0.000	0.00	
			35.77000	0.000		0.00
1130	630-85041	*Mobile Attenuator	50.000	0.000		
			DAY	0.000	0.00	
			670.76000	0.000		0.00
1135	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1140	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1145	700-70012	F/A Asphalt Pavement Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70016	F/A Fuel Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70021	F/A On-The-Job Trainee	2,880.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
1165	700-70031	F/A INTERIM SURFACE REPAIR	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1170	700-70072	F/A Obtain Power from Xcel Energy	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	700-70081	F/A Provide Vouchers	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19037
 PCN: 19037-BID
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 24
 ESTIMATE RUN 02/04/2015
 14:28:12

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 0200 ROADWAY						
1180	700-70380	F/A Erosion Control	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1185	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1190	700-71002	CDOT Risk Pool	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1195	700-71003	Owner Controlled Insurance Program Responsiveness and Accura	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-71004	Owner Controlled Insurance Program Enrollment and Reporting	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1205	700-71005	Owner Controlled Insurance Program Safety Compliance and Los	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,101,434.38 \$	191,602.94 \$ 375,849.13
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
1210	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			86,408.67000	1.000		86,408.67
1215	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			1,025.38000	4.000		4,101.52
			CAT 0400	CURRENT AMT	\$ 90,510.19 \$	0.00 \$ 90,510.19
			PROJECT TOTAL	CURRENT AMT	\$ 7,191,944.57 \$	191,602.94 \$ 466,359.32