

ESTIMATE SUMMARY

10:28:33

CONTID: C19037

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19037-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 122.0 DAYS

TIME ALLOW: 10/1/2015 FIXED COMPLETION DAT

TWIN TUNNELS WIDENING CONST-PK 3

PERCENT TIME: 43.42

ORIG TIME ALLOW: 10/1/2015 FIXED COMPLETION DAT

PROJECT NO: NHPP 0703-392

TWIN TUNNELS WIDENING CONST-PK 3

NAME OF ROAD: 070A

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

KRAEMER/OBAYASHI JV

PAY PERIOD ENDING 04/25/2015

DATE TIME STARTED 12/25/2014

ONE PLAINVIEW ROAD

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

PLAIN WI 53577 303-688-7500

DATE NOTICE TO PROCEED 12/25/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,090,997.91 PARTICIPATING	\$ 2,043,368.87	\$ 424,474.17
AWARD PROJECT AMT: \$ 6,523,064.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 28.82% TOTAL EARNINGS	2,043,368.87	424,474.17
FUNDS AVAILABLE: \$ 5,047,629.04 STOCKPILED MATERIALS	61,913.79	42,366.12
	GROSS EARNINGS	2,105,282.66
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-48,305.75	-10,135.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,056,976.91
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,056,976.91
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 456,705.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 05/05/2015
 10:28:33

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	0.700		
			L S	0.200	2,202.02	
			11,010.10000	0.900		9,909.09
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	50.000	45.000		
			EACH	4.000	1,321.20	
			330.30000	49.000		16,184.70
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	1.000		
			EACH	0.000	0.00	
			15,815.04000	1.000		15,815.04
0030	202-00027	*Removal of Riprap	1,037.000	950.000		
			SY	87.000	1,436.37	
			16.51000	1,037.000		17,120.87
0035	202-00035	*Removal of Pipe	70.000	70.000		
			LF	0.000	0.00	
			24.35000	70.000		1,704.50
0040	202-00045	*Removal of Electrical Equipment	4,211.000	4,211.000		
			LF	0.000	0.00	
			4.28000	4,211.000		18,023.08
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	4,895.000		
			SY	0.000	0.00	
			8.26000	4,895.000		40,432.70
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: 0005

Page 3
 ESTIMATE RUN 05/05/2015
 10:28:33

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	1.000		
			EACH	0.000	0.00	
			20,451.24000	1.000		20,451.24
0075	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	1.000	6,135.23	
			6,135.23000	1.000		6,135.23
0080	202-01000	*Removal of Fence	1,026.000	726.000		
			LF	0.000	0.00	
			2.49000	726.000		1,807.74
0085	202-01015	Removal of Rockfall Fence	60.000	45.000		
			LF	0.000	0.00	
			95.95000	45.000		4,317.75
0090	202-01035	*Removal of Gate	2.000	2.000		
			EACH	0.000	0.00	
			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	15,000.000		
			CY	500.000	9,360.00	
			18.72000	15,500.000		290,160.00
0110	203-00012	Unclassified Excavation (Complete In Place) (Special)	801.000	801.000		
			CY	0.000	0.00	
			73.04000	801.000		58,505.04

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 05/05/2015
 10:28:33

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	9.000		
			HOUR	0.000	0.00	
			137.62000	9.000		1,238.58
0130	203-01525	*Backhoe (Special)	69.000	36.000		
			HOUR	0.000	0.00	
			165.16000	36.000		5,945.76
0135	203-01550	*Dozing	20.000	1.000		
			HOUR	8.000	1,321.28	
			165.16000	9.000		1,486.44
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	20.000		
			HOUR	0.000	0.00	
			132.12000	20.000		2,642.40
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	1,587.000		
			CY	0.000	0.00	
			18.72000	1,587.000		29,708.64

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 05/05/2015
 10:28:33

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	680.000		
			CY	0.000	0.00	
			20.55000	680.000		13,974.00
0171	700-70034	F/A Drainage at Wall #2 Backfill	19,987.650	0.000		
			F A	19,987.650	19,987.65	
			1.00000	19,987.650		19,987.65
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	1.000		
			L S	0.000	0.00	
			47,492.84000	1.000		47,492.84
0190	208-00002	Erosion Log (12 Inch)	3,500.000	0.000		
			LF	40.000	270.00	
			6.75000	40.000		270.00
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	510.000		
			LF	0.000	0.00	
			5.06000	510.000		2,580.60
0215	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,221.21000	1.000		1,221.21

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
0220	208-00070	*Vehicle Tracking Pad	4.000	0.400		
			EACH	0.000	0.00	
			1,651.51000	0.400		660.60
0225	208-00103	Removal and Disposal of Sediment (Labor)	80.000	16.000		
			HOUR	0.000	0.00	
			76.92000	16.000		1,230.72
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	4.000		
			HOUR	3.000	555.90	
			185.30000	7.000		1,297.10
0240	208-00107	Removal of Trash	40.000	8.000		
			HOUR	15.000	1,153.80	
			76.92000	23.000		1,769.16
0245	208-00206	Erosion Control Supervisor	180.000	65.000		
			DAY	24.000	5,614.08	
			233.92000	89.000		20,818.88
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	895.000	9,460.15	
			10.57000	1,075.000		11,362.75
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	156.000	2,218.32	
			14.22000	156.000		2,218.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
0275	211-03005	Dewatering	1.000	0.000		
			L S	1.000	15,912.81	
			15,912.81000	1.000		15,912.81
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	764.000		
			CY	-230.000	-9,358.70	
			40.69000	534.000		21,728.46
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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						
0325		MATERIAL ALLOWANCE Deciduous Tree 1"		0.000		
			EACH	38.000	2,850.00	
				75.00000		2,850.00
0330	214-00350	*Deciduous Shrub (5 Gallon Container)	386.000	0.000		
			EACH	0.000	0.00	
				71.69000		0.00
0330		MATERIAL ALLOWANCE Deciduous Schrub 5 Gal		0.000		
			EACH	385.999	4,534.60	
				11.74770		4,534.60
0335	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	159.000	0.000		
			EACH	0.000	0.00	
				896.15000		0.00
0335		MATERIAL ALLOWANCE Evergreen Tree 6'		0.000		
			EACH	159.000	26,664.84	
				167.70340		26,664.84
0340	214-00510	*Evergreen Tree (10 Foot) (Ball and Burlap)	7.000	0.000		
			EACH	0.000	0.00	
				1,050.67000		0.00
0340		MATERIAL ALLOWANCE Evergreen 10'		0.000		
			EACH	7.000	2,261.46	
				323.06570		2,261.46
0345	214-00901	*Perennials (Tubeling)	2,567.000	0.000		
			EACH	0.000	0.00	
				15.46000		0.00
0345		MATERIAL ALLOWANCE Perennials (Tubling)		0.000		
			EACH	2,566.991	2,134.35	
				0.83146		2,134.35
0350	214-01015	Willow Cuttings	13,000.000	1,600.000		
			EACH	6,905.000	20,853.10	
				3.02000		25,685.10
0355	214-01025	*Dormant Log Cutting	54.000	0.000		
			EACH	0.000	0.00	
				21.30000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
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	2,688.000		
		CY		0.000	0.00	
			49.54000	2,688.000		133,163.52
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	15.940		
		TON		0.000	0.00	
			167.11000	15.940		2,663.73
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)	9.000	9.000		
		SY		0.000	0.00	
			38.40000	9.000		345.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
0415	412-01250	*Concrete Pavement (12-1/2 Inch)	26.000	26.000		
			SY	0.000	0.00	
			62.61000	26.000		1,627.86
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	42.000		
			SY	0.000	0.00	
			5.50000	42.000		231.00
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
0445	506-00105	*Riprap (Gabions) (PVC Coated)	239.000	67.000		
			CY	172.000	14,203.76	
			82.58000	239.000		19,736.62
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	14.000		
			CY	0.000	0.00	
			82.99000	14.000		1,161.86
0460	507-00000	*Concrete Slope and Ditch Paving	11.000	2.000		
			CY	0.000	0.00	
			423.70000	2.000		847.40
0465	509-90001	*Paint Existing Structure	6.000	0.000		
			EACH	0.000	0.00	
			468.59000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
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	225.000		
			SY	0.000	0.00	
			10.12000	225.000		2,277.00
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	118.170		
			CY	3.640	3,536.48	
			971.56000	121.810		118,345.72
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	123.000	1,306.26	
			10.62000	123.000		1,306.26
0500	601-30000	*Stone Fascia	26,991.000	0.000		
			SF	2,500.000	90,700.00	
			36.28000	2,500.000		90,700.00
0505	601-40300	*Structural Concrete Coating	3,078.000	177.000		
			SY	0.000	0.00	
			10.12000	177.000		1,791.24
0510	602-00000	*Reinforcing Steel	5,002.000	1,825.000		
			LB	502.000	547.18	
			1.09000	2,327.000		2,536.43
0515	602-00020	*Reinforcing Steel (Epoxy Coated)	17,853.000	11,570.000		
			LB	0.000	0.00	
			1.19000	11,570.000		13,768.30
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
0525	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	47.000	47.000		
		LF		0.000	0.00	
			177.06000	47.000		8,321.82
0530	604-00305	*Inlet Type C (5 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			3,707.11000	1.000		3,707.11
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	571.000		
		SY		0.000	0.00	
			21.80000	571.000		12,447.80
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)		425.000		
		LF		0.000	0.00	
			5.05000	425.000		2,146.25
0565	606-00305	*Guardrail Type 3 (Special)	1,457.000	350.000		
		LF		1,033.000	34,243.95	
			33.15000	1,383.000		45,846.45
0565		MATERIAL ALLOWANCE GR ty 3 (special)		1,107.003		
		LF		-1,033.003	-10,379.92	
			10.04830	74.000		743.57

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
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)	145.000	0.000		
			LF	145.000	10,600.95	
			73.11000	145.000		10,600.95
0585	606-01371	*Transition Type 3G (Special)	3.000	0.000		
			EACH	3.000	5,892.63	
			1,964.21000	3.000		5,892.63
0585		MATERIAL ALLOWANCE Transistion Ty 3G (Special)		3.000		
			EACH	-3.000	-2,265.00	
			755.00000	0.000		0.00
0590	606-01381	*Transition Type 3H (Special)	1.000	0.000		
			EACH	1.000	1,090.50	
			1,090.50000	1.000		1,090.50
0590		MATERIAL ALLOWANCE Transistion Ty 3H (special)		1.000		
			EACH	-1.000	-490.00	
			490.00000	0.000		0.00
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)		1.000		
			EACH	0.000	0.00	
			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)		2.000		
			EACH	0.000	0.00	
			607.56000	2.000		1,215.12

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
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		2.000		
			EACH	0.000	0.00	
			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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
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)	81.000	81.000		
			LF	0.000	0.00	
			13.19000	81.000		1,068.39
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	30.000	3,270.00	
			109.00000	30.000		3,270.00
0700	613-00200	*2 Inch Electrical Conduit	1,660.000	610.000		
			LF	198.000	3,855.06	
			19.47000	808.000		15,731.76
0705	613-01200	*2 Inch Electrical Conduit (Plastic)	227.000	0.000		
			LF	147.000	4,251.24	
			28.92000	147.000		4,251.24

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
0710	613-01300	*3 Inch Electrical Conduit (Plastic)	147.000	0.000		
			LF	147.000	2,779.77	
			18.91000	147.000		2,779.77
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
0740	613-10000	*Wiring	1.000	0.250		
			L S	0.000	0.00	
			33,041.13000	0.250		8,260.28
0745	613-13000	*Luminaire (LED)	8.000	2.000		
			EACH	3.000	15,265.56	
			5,088.52000	5.000		25,442.60
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	1.000	3,892.86	
			3,892.86000	1.000		3,892.86
0760	613-32405	*Light Standard Steel (40 Foot)(2 Arm)	2.000	1.000		
			EACH	1.000	4,448.99	
			4,448.99000	2.000		8,897.98

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
0765	613-40010	*Light Standard Foundation	3.000	0.000		
			EACH	1.000	8,252.86	
			8,252.86000	1.000		8,252.86
0770	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			14,777.28000	1.000		14,777.28
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 18
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
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	1.000		
			EACH	0.000	0.00	
			926.50000	1.000		926.50
0840	615-80000	Stream Restoration	1.000	0.900		
			L S	0.100	14,660.98	
			146,609.83000	1.000		146,609.83
0845	619-50080	*1 Inch Plastic Pipe	1,495.000	0.000		
			LF	0.000	0.00	
			6.68000	0.000		0.00
0845		MATERIAL ALLOWANCE 1" Plastic Pipe		0.000		
			LF	1,494.982	283.00	
			0.18930	1,494.982		283.00
0850	619-50120	*1-1/2 Inch Plastic Pipe	935.000	0.000		
			LF	0.000	0.00	
			7.59000	0.000		0.00
0850		MATERIAL ALLOWANCE 1 1/2" Plastic Pipe		0.000		
			LF	934.993	416.82	
			0.44580	934.993		416.82
0855	619-50160	*2 Inch Plastic Pipe	503.000	0.000		
			LF	0.000	0.00	
			10.40000	0.000		0.00
0855		MATERIAL ALLOWANCE 2" Plastic Pipe		0.000		
			LF	502.993	638.70	
			1.26980	502.993		638.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
0860	619-50240	*3 Inch Plastic Pipe	2,336.000	0.000		
			LF	0.000	0.00	
			11.79000	0.000		0.00
0860		MATERIAL ALLOWANCE 3" Plastic Pipe		0.000		
			LF	2,335.996	4,053.91	
			1.73541	2,335.996		4,053.91
0865	619-50320	*4 Inch Plastic Pipe	179.000	0.000		
			LF	0.000	0.00	
			15.67000	0.000		0.00
0865		MATERIAL ALLOWANCE 4" Plastic Pipe		0.000		
			LF	179.000	421.58	
			2.35520	179.000		421.58
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: 0005

Page 20
 ESTIMATE RUN 05/05/2015
 10:28:33

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
0910		MATERIAL ALLOWANCE Drip Emitter Tubing		0.000		
			LF	4,986.477	365.06	
			0.07321	4,986.477		365.06
0915	623-00206	*6 Inch Pop-Up Spray Sprinkler	47.000	0.000		
			EACH	0.000	0.00	
			33.71000	0.000		0.00
0915		MATERIAL ALLOWANCE 6" Pop up Spray Head		0.000		
			EACH	47.000	591.48	
			12.58470	47.000		591.48
0920	623-00332	*4 Inch Pop-Up Rotary Sprinkler	55.000	0.000		
			EACH	0.000	0.00	
			84.28000	0.000		0.00
0920		MATERIAL ALLOWANCE 4" Rotary Spray Head		0.000		
			EACH	55.000	511.48	
			9.29960	55.000		511.48
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
0930		MATERIAL ALLOWANCE 2" Drain Valve		0.000		
			EACH	8.000	173.50	
			21.68750	8.000		173.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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						
0935		MATERIAL ALLOWANCE 1" Drip Zone valve		0.000		
			EACH	14.000	1,688.89	
			120.63500	14.000		1,688.89
0940	623-03008	*1 Inch Manual Control Valve	1.000	0.000		
			EACH	0.000	0.00	
			365.20000	0.000		0.00
0940		MATERIAL ALLOWANCE 1" Manual Control Valve		0.000		
			EACH	1.000	92.17	
			92.17000	1.000		92.17
0945	623-03016	*2 Inch Manual Control Valve	1.000	0.000		
			EACH	0.000	0.00	
			432.63000	0.000		0.00
0945		MATERIAL ALLOWANCE 2" Manual Control Valve		0.000		
			EACH	1.000	162.63	
			162.63000	1.000		162.63
0950	623-03116	*2 Inch Automatic Control Valve	10.000	0.000		
			EACH	0.000	0.00	
			432.63000	0.000		0.00
0950		MATERIAL ALLOWANCE 2" Automatic Control valve		0.000		
			EACH	10.000	1,582.77	
			158.27700	10.000		1,582.77
0955	623-04000	*Control Wire 24 Volt	2,570.000	0.000		
			LF	0.000	0.00	
			1.42000	0.000		0.00
0955		MATERIAL ALLOWANCE Control Wire		0.000		
			LF	2,569.970	1,168.00	
			0.45448	2,569.970		1,168.00
0960	623-04008	*1 Inch Quick-Coupler Valve	7.000	0.000		
			EACH	0.000	0.00	
			252.84000	0.000		0.00
0960		MATERIAL ALLOWANCE 1" Quick Coupler		0.000		
			EACH	7.000	407.22	
			58.17430	7.000		407.22

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 22
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
0965	623-05024	*3 Inch Gate Valve	5.000	0.000		
			EACH	0.000	0.00	
			842.79000	0.000		0.00
0965		MATERIAL ALLOWANCE 3" Gate Valve		0.000		
			EACH	5.000	1,503.69	
			300.73800	5.000		1,503.69
0970	623-06900	*Valve Box	44.000	0.000		
			EACH	0.000	0.00	
			61.80000	0.000		0.00
0970		MATERIAL ALLOWANCE Valve Box		0.000		
			EACH	43.998	29.32	
			0.66640	43.998		29.32
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
0980		MATERIAL ALLOWANCE 2" Flow Sensor		0.000		
			EACH	1.000	333.50	
			333.50000	1.000		333.50
0985	623-08112	*12 Station Automatic Controller	1.000	0.000		
			EACH	0.000	0.00	
			9,551.55000	0.000		0.00
0985		MATERIAL ALLOWANCE 12 Station Controller		0.000		
			EACH	1.000	2,632.07	
			2,632.07000	1.000		2,632.07
0990	623-09907	*Infiltration Gallery	1.000	0.000		
			EACH	1.000	15,447.13	
			15,447.13000	1.000		15,447.13
0995	623-09960	*Pump System	1.000	0.000		
			L S	0.000	0.00	
			48,025.20000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 23
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
1000	625-00000	*Construction Surveying	1.000	0.400		
		L S		0.100	7,492.12	
			74,921.15000	0.500		37,460.57
1005	625-00001	*Construction Surveying (Hourly)	80.000	0.000		
		HOURLY		0.000	0.00	
			147.15000	0.000		0.00
1010	626-00100	*Mobilization (without Autopay)	1.000	0.400		
		L S		0.100	86,635.44	
			866,354.40000	0.500		433,177.20
1015	626-01000	Public Information Services	1.000	0.400		
		L S		0.100	1,635.00	
			16,350.00000	0.500		8,175.00
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		
		HOURLY		0.000	0.00	
			30.86000	0.000		0.00
1045	630-00003	*Uniformed Traffic Control	200.000	0.000		
		HOURLY		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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 24
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 25
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
1110	630-80370	Concrete Barrier (Temporary)	5,000.000	1,314.000		
			LF	222.000	1,971.36	
			8.88000	1,536.000		13,639.68
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
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	50,000.000	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	-8,005.550		
			F A	-157.620	-157.62	
			1.00000	-8,163.170		-8,163.17
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	112.000		
			HOUR	208.500	208.50	
			1.00000	320.500		320.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 26
 ESTIMATE RUN 05/05/2015
 10:28:33

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						
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
1180	700-70380	F/A Erosion Control	0.000	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	\$ 7,000,487.72 \$	466,840.29 \$ 2,014,772.43
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

CONTID: C19037

COLORADO DEPARTMENT OF TRANSPORTATION

Page 27

PCN: 19037-BID

ESTIMATE RUN 05/05/2015

PROJECT: NHPP 0703-392

ESTIMATE NO: 0005

10:28:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
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
			PROJECT TOTAL	CURRENT AMT	\$ 7,090,997.91	\$ 466,840.29
					\$ 2,105,282.62	