

ESTIMATE SUMMARY

11:18:03

-----  
 CONTID: C19037 ESTIMATE NO: 0007 PROG SPEC YR: 2005  
 PCN: 19037-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 191.0 DAYS TIME ALLOW: 10/1/2015 FIXED COMPLETION DATE  
 TWIN TUNNELS WIDENING CONST-PK 3 PERCENT TIME: 67.97 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	07/03/2015	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:	\$ 7,102,417.34 PARTICIPATING	\$ 3,513,704.57	\$ 877,114.60
AWARD PROJECT AMT:	\$ 6,523,064.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	49.47% TOTAL EARNINGS	3,513,704.57	877,114.60
FUNDS AVAILABLE:	\$ 3,588,712.77 STOCKPILED MATERIALS	21,467.25	-32,536.43
	GROSS EARNINGS	3,535,171.82	844,578.17
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-87,217.69	-23,714.37
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,447,954.13	820,863.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,447,954.13	820,863.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 820,863.80

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	1.000		
			L S	0.000	0.00	
			11,010.10000	1.000		11,010.10
0010	201-00005	*Removal of Debris	1.000	1.000		
			L S	0.000	0.00	
			11,010.10000	1.000		11,010.10
0015	202-00010	*Removal of Tree	50.000	49.000		
			EACH	0.000	0.00	
			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	1,037.000		
			SY	0.000	0.00	
			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: 0007

Page 3  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	1.000		
			L S	0.000	0.00	
			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	200.000	2,642.00	
			13.21000	200.000		2,642.00
0100	202-07100	*Removal of Access Road (Special)	1.000	0.250		
			L S	0.000	0.00	
			24,035.06000	0.250		6,008.77
0105	203-00010	*Unclassified Excavation (Complete In Place)	17,212.000	15,500.000		
			CY	0.000	0.00	
			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: 0007

Page 4  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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		
			HOURL	0.000	0.00	
			137.62000	0.000		0.00
0125	203-01510	*Backhoe	150.000	23.000		
			HOURL	0.000	0.00	
			137.62000	23.000		3,165.26
0130	203-01525	*Backhoe (Special)	69.000	56.000		
			HOURL	0.000	0.00	
			165.16000	56.000		9,248.96
0135	203-01550	*Dozing	20.000	9.000		
			HOURL	0.000	0.00	
			165.16000	9.000		1,486.44
0140	203-01582	*Truck (Dump)	113.000	24.000		
			HOURL	0.000	0.00	
			110.10000	24.000		2,642.40
0145	203-01590	*Front End Loader (Rubber Tire)	239.000	39.000		
			HOURL	0.000	0.00	
			132.12000	39.000		5,152.68
0150	203-01594	*Combination Loader	40.000	18.000		
			HOURL	0.000	0.00	
			121.11000	18.000		2,179.98
0155	203-01597	*Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			283.62000	0.000		0.00
0160	203-02330	Laborer	106.000	0.000		
			HOURL	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: 0007

Page 5  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	4,394.000	90,296.70	
			20.55000	5,074.000		104,270.70
0171	700-70034	F/A Drainage at Wall #2 Backfill	19,987.650	19,987.650		
			F A	0.000	0.00	
			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	2,212.000	30,525.60	
			13.80000	2,212.000		30,525.60
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	1,580.000		
			LF	0.000	0.00	
			6.75000	1,580.000		10,665.00
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: 0007

Page 6  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	5.000	384.60	
			76.92000	21.000		1,615.32
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	7.000		
			HOUR	9.000	1,667.70	
			185.30000	16.000		2,964.80
0240	208-00107	Removal of Trash	40.000	23.000		
			HOUR	10.000	769.20	
			76.92000	33.000		2,538.36
0245	208-00206	Erosion Control Supervisor	180.000	115.000		
			DAY	24.000	5,614.08	
			233.92000	139.000		32,514.88
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	1,075.000		
			LF	0.000	0.00	
			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	156.000		
			LF	0.000	0.00	
			14.22000	156.000		2,218.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	1.000		
			L S	0.000	0.00	
			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	1.040		
			ACRE	0.000	0.00	
			13,337.11000	1.040		13,870.59
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	534.000		
			CY	0.000	0.00	
			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	18.000	9,456.12	
			525.34000	18.000		9,456.12

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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"		38.000		
			EACH	-18.000	-1,350.00	
			75.00000	20.000		1,500.00
0330	214-00350	*Deciduous Shrub (5 Gallon Container)	386.000	0.000		
			EACH	0.000	0.00	
			71.69000	0.000		0.00
0330		MATERIAL ALLOWANCE Deciduous Schrub 5 Gal		385.999		
			EACH	0.000	0.00	
			11.74770	385.999		4,534.60
0335	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	159.000	0.000		
			EACH	157.000	140,695.55	
			896.15000	157.000		140,695.55
0335		MATERIAL ALLOWANCE Evergreen Tree 6'		159.000		
			EACH	-157.000	-26,329.43	
			167.70340	2.000		335.41
0340	214-00510	*Evergreen Tree (10 Foot) (Ball and Burlap)	7.000	0.000		
			EACH	7.000	7,354.69	
			1,050.67000	7.000		7,354.69
0340		MATERIAL ALLOWANCE Evergreen 10'		7.000		
			EACH	-7.000	-2,261.46	
			323.06570	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
0345		MATERIAL ALLOWANCE Perennials (Tubling)		2,566.991		
			EACH	0.000	0.00	
			0.83146	2,566.991		2,134.35
0350	214-01015	Willow Cuttings	13,000.000	8,505.000		
			EACH	0.000	0.00	
			3.02000	8,505.000		25,685.10
0355	214-01025	*Dormant Log Cutting	54.000	0.000		
			EACH	0.000	0.00	
			21.30000	0.000		0.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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: 0007

Page 10  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	4,306.000	67,561.14	
			15.69000	4,306.000		67,561.14
0435	504-04420	Precast Panel Facing	1,130.000	1,130.000		
			SF	0.000	0.00	
			81.75000	1,130.000		92,377.50
0440	504-08050	*Stone Landscape Wall	1,475.000	0.000		
			SF	230.000	6,651.60	
			28.92000	230.000		6,651.60
0445	506-00105	*Riprap (Gabions) (PVC Coated)	239.000	239.000		
			CY	0.000	0.00	
			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)	18.000	14.000		
			CY	4.000	331.96	
			82.99000	18.000		1,493.82
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: 0007

Page 11  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	150.000		
			CY	16.930	16,448.51	
			971.56000	166.930		162,182.51
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	123.000		
			SY	0.000	0.00	
			10.62000	123.000		1,306.26
0500	601-30000	*Stone Fascia	26,991.000	8,950.000		
			SF	6,305.000	228,745.40	
			36.28000	15,255.000		553,451.40
0505	601-40300	*Structural Concrete Coating	3,078.000	360.000		
			SY	240.000	2,428.80	
			10.12000	600.000		6,072.00
0510	602-00000	*Reinforcing Steel	5,002.000	5,000.000		
			LB	0.000	0.00	
			1.09000	5,000.000		5,450.00
0515	602-00020	*Reinforcing Steel (Epoxy Coated)	17,853.000	11,570.000		
			LB	499.000	593.81	
			1.19000	12,069.000		14,362.11
0520	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	0.000		
			LF	8.000	1,814.80	
			226.85000	8.000		1,814.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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		1.000	7,192.89	
			7,192.89000	1.000		7,192.89
0540	605-00060	*6 Inch Perforated Pipe Underdrain	390.000	0.000		
		LF		312.000	3,157.44	
			10.12000	312.000		3,157.44
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	96.000	0.000		
		LF		96.000	971.52	
			10.12000	96.000		971.52
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	1,383.000		
		LF		0.000	0.00	
			33.15000	1,383.000		45,846.45
0565		MATERIAL ALLOWANCE GR ty 3 (special)		74.001		
		LF		0.000	0.00	
			10.04830	74.001		743.58

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	145.000		
			LF	0.000	0.00	
			73.11000	145.000		10,600.95
0585	606-01371	*Transition Type 3G (Special)	3.000	3.000		
			EACH	0.000	0.00	
			1,964.21000	3.000		5,892.63
0585		MATERIAL ALLOWANCE Transistion Ty 3G (Special)		0.000		
			EACH	0.000	0.00	
			755.00000	0.000		0.00
0590	606-01381	*Transition Type 3H (Special)	1.000	1.000		
			EACH	0.000	0.00	
			1,090.50000	1.000		1,090.50
0590		MATERIAL ALLOWANCE Transistion Ty 3H (special)		0.000		
			EACH	0.000	0.00	
			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: 0007

Page 14  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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: 0007

Page 15  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	37.000		
			EACH	0.000	0.00	
			25.71000	37.000		951.27
0690	612-00003	*Delineator (Type III)	28.000	6.000		
			EACH	0.000	0.00	
			25.71000	6.000		154.26
0695	612-00075	Reflector Strip (6 Inch)	54.000	30.000		
			EACH	0.000	0.00	
			109.00000	30.000		3,270.00
0700	613-00200	*2 Inch Electrical Conduit	1,660.000	808.000		
			LF	100.000	1,947.00	
			19.47000	908.000		17,678.76
0705	613-01200	*2 Inch Electrical Conduit (Plastic)	227.000	147.000		
			LF	0.000	0.00	
			28.92000	147.000		4,251.24

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	147.000		
			LF	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			3,892.86000	1.000		3,892.86
0760	613-32405	*Light Standard Steel (40 Foot)(2 Arm)	2.000	2.000		
			EACH	0.000	0.00	
			4,448.99000	2.000		8,897.98



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	1.000		
			EACH	0.000	0.00	
			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: 0007

Page 18  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	13,266.000	4,775.76	
				0.36000	13,266.000	4,775.76
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	1.000		
			L S	0.000	0.00	
				146,609.83000	1.000	146,609.83
0845	619-50080	*1 Inch Plastic Pipe	1,495.000	0.000		
			LF	25.000	167.00	
				6.68000	25.000	167.00
0845		MATERIAL ALLOWANCE 1" Plastic Pipe		1,494.982		
			LF	-24.987	-4.73	
				0.18930	1,469.995	278.27
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		934.993		
			LF	0.000	0.00	
				0.44580	934.993	416.82
0855	619-50160	*2 Inch Plastic Pipe	503.000	125.000		
			LF	30.000	312.00	
				10.40000	155.000	1,612.00
0855		MATERIAL ALLOWANCE 2" Plastic Pipe		377.997		
			LF	-29.997	-38.09	
				1.26980	348.000	441.89

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 19  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	2,790.000	1,790.000		
			LF	1,000.000	11,790.00	
			11.79000	2,790.000		32,894.10
0860		MATERIAL ALLOWANCE 3" Plastic Pipe		545.998		
			LF	-545.998	-947.53	
			1.73541	0.000		0.00
0865	619-50320	*4 Inch Plastic Pipe	179.000	115.000		
			LF	30.000	470.10	
			15.67000	145.000		2,272.15
0865		MATERIAL ALLOWANCE 4" Plastic Pipe		63.999		
			LF	-30.002	-70.66	
			2.35520	33.997		80.07
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	2.000		
			EACH	0.000	0.00	
			1,267.38000	2.000		2,534.76
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: 0007

Page 20  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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		4,986.477		
			LF	0.000	0.00	
			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		47.000		
			EACH	0.000	0.00	
			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		55.000		
			EACH	0.000	0.00	
			9.29960	55.000		511.48
0925	623-01908	*1 Inch Strainer	1.000	0.000		
			EACH	1.000	1,348.45	
			1,348.45000	1.000		1,348.45
0930	623-02016	*2 Inch Drain Valve	8.000	4.000		
			EACH	3.000	1,601.28	
			533.76000	7.000		3,736.32
0930		MATERIAL ALLOWANCE 2" Drain Valve		4.000		
			EACH	-3.000	-65.06	
			21.68750	1.000		21.69
0935	623-03004	*3/4 In Drip Zone Control Valve	16.000	8.000		
			EACH	0.000	0.00	
			196.65000	8.000		1,573.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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		6.000		
			EACH	0.000	0.00	
			120.63500	6.000		723.81
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		1.000		
			EACH	0.000	0.00	
			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		1.000		
			EACH	0.000	0.00	
			162.63000	1.000		162.63
0950	623-03116	*2 Inch Automatic Control Valve	10.000	7.000		
			EACH	3.000	1,297.89	
			432.63000	10.000		4,326.30
0950		MATERIAL ALLOWANCE 2" Automatic Control valve		3.000		
			EACH	-3.000	-474.83	
			158.27700	0.000		0.00
0955	623-04000	*Control Wire 24 Volt	2,931.000	1,905.000		
			LF	1,026.000	1,456.92	
			1.42000	2,931.000		4,162.02
0955		MATERIAL ALLOWANCE Control Wire		665.002		
			LF	-665.002	-302.23	
			0.45448	0.000		0.00
0960	623-04008	*1 Inch Quick-Coupler Valve	7.000	2.000		
			EACH	1.000	252.84	
			252.84000	3.000		758.52
0960		MATERIAL ALLOWANCE 1" Quick Coupler		5.000		
			EACH	-1.000	-58.17	
			58.17430	4.000		232.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 22  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	4.000		
			EACH	1.000	842.79	
			842.79000	5.000		4,213.95
0965		MATERIAL ALLOWANCE 3" Gate Valve		1.000		
			EACH	-1.000	-300.74	
			300.73800	0.000		0.00
0970	623-06900	*Valve Box	44.000	24.000		
			EACH	14.000	865.20	
			61.80000	38.000		2,348.40
0970		MATERIAL ALLOWANCE Valve Box		0.000		
			EACH	0.000	0.00	
			0.66640	0.000		0.00
0975	623-07008	*1 Inch Water Meter	1.000	0.000		
			EACH	1.000	1,443.97	
			1,443.97000	1.000		1,443.97
0980	623-07602	*2 Inch Flow Sensor	1.000	0.000		
			EACH	1.000	1,005.72	
			1,005.72000	1.000		1,005.72
0980		MATERIAL ALLOWANCE 2" Flow Sensor		1.000		
			EACH	-1.000	-333.50	
			333.50000	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
0985		MATERIAL ALLOWANCE 12 Station Controller		1.000		
			EACH	0.000	0.00	
			2,632.07000	1.000		2,632.07
0990	623-09907	*Infiltration Gallery	1.000	1.000		
			EACH	0.000	0.00	
			15,447.13000	1.000		15,447.13
0995	623-09960	*Pump System	1.000	0.000		
			L S	1.000	48,025.20	
			48,025.20000	1.000		48,025.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 23  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	0.600		
			L S	0.100	7,492.12	
			74,921.15000	0.700		52,444.81
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	0.600		
			L S	0.100	86,635.44	
			866,354.40000	0.700		606,448.08
1015	626-01000	Public Information Services	1.000	0.600		
			L S	0.100	1,635.00	
			16,350.00000	0.700		11,445.00
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	458.500	14,149.31	
			30.86000	458.500		14,149.31
1045	630-00003	*Uniformed Traffic Control	201.500	85.750		
			HOURLY	115.750	10,351.52	
			89.43000	201.500		18,020.15
1050	630-00007	*Traffic Control Inspection	50.000	21.000		
			DAY	15.000	4,024.50	
			268.30000	36.000		9,658.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 24  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	7.000		
			DAY	23.000	22,498.83	
			978.21000	30.000		29,346.30
1060	630-80001	*Flashing Beacon (Portable)	10.000	0.000		
			EACH	0.500	229.18	
			458.36000	0.500		229.18
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	12.000	536.64	
			44.72000	12.000		536.64
1075	630-80342	*Construction Traffic Sign (Panel Size B)	37.000	0.000		
			EACH	18.500	827.32	
			44.72000	18.500		827.32
1080	630-80343	*Construction Traffic Sign (Panel Size C)	32.000	0.000		
			EACH	10.000	447.20	
			44.72000	10.000		447.20
1085	630-80344	*Construction Traffic Sign (Special)	152.500	0.000		
			SF	76.250	1,534.15	
			20.12000	76.250		1,534.15
1090	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	8,943.59	
			8,943.59000	1.000		8,943.59
1095	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	3,353.84	
			3,353.84000	1.000		3,353.84
1100	630-80360	*Drum Channelizing Device	60.000	0.000		
			EACH	15.000	670.80	
			44.72000	15.000		670.80
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: 0007

Page 25  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	1,536.000		
			LF	0.000	0.00	
			8.88000	1,536.000		13,639.68
1115	630-80380	*Traffic Cone	200.000	0.000		
			EACH	100.000	559.00	
			5.59000	100.000		559.00
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	23.000		
			DAY	17.500	625.98	
			35.77000	40.500		1,448.69
1130	630-85041	*Mobile Attenuator	50.000	7.000		
			DAY	16.000	10,732.16	
			670.76000	23.000		15,427.48
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	-8,163.170		
			F A	-1,232.210	-1,232.21	
			1.00000	-9,395.380		-9,395.38
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	394.500		
			HOUR	194.000	194.00	
			1.00000	588.500		588.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 26  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	9,500.650		
			F A	0.000	0.00	
			1.00000	9,500.650		9,500.65
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	\$ 7,011,907.15 \$	844,578.17 \$ 3,444,661.60
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  
 PCN: 19037-BID  
 PROJECT: NHPP 0703-392

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 27  
 ESTIMATE RUN 07/15/2015  
 11:18:03

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	\$ 7,102,417.34	\$ 844,578.17
						\$ 3,535,171.79