

ESTIMATE SUMMARY

CONTID: C19037

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 19037-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: TWIN TUNNELS WIDENING CONST-PK 3
 TIME CHARGED: 363.0 DAYS TIME ALLOW: 10/1/2015 FIXED COMPLETION DATE
 PERCENT TIME: 129.18 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	12/22/2015	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: \$ 6,639,387.26 PARTICIPATING	\$ 6,393,274.63	\$ 191,946.68
AWARD PROJECT AMT: \$ 6,523,064.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.29% TOTAL EARNINGS	6,393,274.63	191,946.68
FUNDS AVAILABLE: \$ 246,112.63 STOCKPILED MATERIALS	671.09	-248.14
	GROSS EARNINGS	191,698.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-97,845.97	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	191,698.54
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	191,698.54
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 191,698.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2
 ESTIMATE RUN 04/04/2016
 14:15:52

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	62.000	62.000		
			EACH	0.000	0.00	
			330.30000	62.000		20,478.60
0020	202-00019	*Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			1,078.94000	2.000		2,157.88
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	93.000	93.000		
			LF	0.000	0.00	
			24.35000	93.000		2,264.55
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	276.000	276.000		
			LF	0.000	0.00	
			11.01000	276.000		3,038.76
0050	202-00220	*Removal of Asphalt Mat	10,289.000	10,289.000		
			SY	0.000	0.00	
			8.26000	10,289.000		84,987.14
0055	202-00240	*Removal of Asphalt Mat (Planing)	0.000	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: 0012

Page 3
 ESTIMATE RUN 04/04/2016
 14:15:52

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)	2,361.410	2,361.410		
			SY	0.000	0.00	
			19.02000	2,361.410		44,914.02
0065	202-00250	*Removal of Pavement Marking	327.000	327.000		
			SF	0.000	0.00	
			2.53000	327.000		827.31
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	726.000	726.000		
			LF	0.000	0.00	
			2.49000	726.000		1,807.74
0085	202-01015	Removal of Rockfall Fence	60.000	60.000		
			LF	0.000	0.00	
			95.95000	60.000		5,757.00
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	1,270.000		
			LF	0.000	0.00	
			13.21000	1,270.000		16,776.70
0100	202-07100	*Removal of Access Road (Special)	1.000	1.000		
			L S	0.000	0.00	
			24,035.06000	1.000		24,035.06
0105	203-00010	*Unclassified Excavation (Complete In Place)	17,212.000	17,212.000		
			CY	0.000	0.00	
			18.72000	17,212.000		322,208.64
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: 0012

Page 4
 ESTIMATE RUN 04/04/2016
 14:15:52

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	0.000	0.000		
			SF	0.000	0.00	
			7.78000	0.000		0.00
0120	203-01500	*Blading	0.000	0.000		
			HOURL	0.000	0.00	
			137.62000	0.000		0.00
0125	203-01510	*Backhoe	68.000	23.000		
			HOURL	45.000	6,192.90	
			137.62000	68.000		9,358.16
0130	203-01525	*Backhoe (Special)	75.250	75.250		
			HOURL	0.000	0.00	
			165.16000	75.250		12,428.29
0135	203-01550	*Dozing	9.000	9.000		
			HOURL	0.000	0.00	
			165.16000	9.000		1,486.44
0140	203-01582	*Truck (Dump)	78.500	54.500		
			HOURL	24.000	2,642.40	
			110.10000	78.500		8,642.85
0145	203-01590	*Front End Loader (Rubber Tire)	145.000	120.000		
			HOURL	25.000	3,303.00	
			132.12000	145.000		19,157.40
0150	203-01594	*Combination Loader	18.000	18.000		
			HOURL	0.000	0.00	
			121.11000	18.000		2,179.98
0155	203-01597	*Potholing	10.000	10.000		
			HOURL	0.000	0.00	
			283.62000	10.000		2,836.20
0160	203-02330	Laborer	2.000	2.000		
			HOURL	0.000	0.00	
			50.45000	2.000		100.90
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: 0012

Page 5
 ESTIMATE RUN 04/04/2016
 14:15:52

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)	6,218.000	6,218.000		
			CY	0.000	0.00	
			20.55000	6,218.000		127,779.90
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)	338.760	150.000		
			CY	188.760	34,641.24	
			183.52000	338.760		62,169.24
0180	206-00360	*Mechanical Reinforcement of Soil .	2,765.000	2,765.000		
			CY	0.000	0.00	
			13.80000	2,765.000		38,157.00
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)	2,400.000	2,400.000		
			LF	0.000	0.00	
			6.75000	2,400.000		16,200.00
0195	208-00009	Erosion Log (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			8.99000	0.000		0.00
0200	208-00015	Sand Bag	0.000	0.000		
			EACH	0.000	0.00	
			8.99000	0.000		0.00
0205	208-00033	*Sediment Trap	0.000	0.000		
			EACH	0.000	0.00	
			1,101.01000	0.000		0.00
0210	208-00035	Aggregate Bag	1,583.000	1,583.000		
			LF	0.000	0.00	
			5.06000	1,583.000		8,009.98
0215	208-00045	Concrete Washout Structure	1.000	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: 0012

Page 6
 ESTIMATE RUN 04/04/2016
 14:15:52

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	1.000	1.000		
			EACH	0.000	0.00	
			1,651.51000	1.000		1,651.51
0225	208-00103	Removal and Disposal of Sediment (Labor)	90.000	90.000		
			HOUR	0.000	0.00	
			76.92000	90.000		6,922.80
0230	208-00105	Removal and Disposal of Sediment (Equipment)	77.000	77.000		
			HOUR	0.000	0.00	
			207.42000	77.000		15,971.34
0235	208-00106	*Sweeping (Sediment Removal)	38.000	38.000		
			HOUR	0.000	0.00	
			185.30000	38.000		7,041.40
0240	208-00107	Removal of Trash	50.000	50.000		
			HOUR	0.000	0.00	
			76.92000	50.000		3,846.00
0245	208-00206	Erosion Control Supervisor	230.000	230.000		
			DAY	0.000	0.00	
			233.92000	230.000		53,801.60
0250	210-00810	*Reset Ground Sign	0.000	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	5.000		
			EACH	0.000	0.00	
			1,659.90000	5.000		8,299.50
0265	210-04025	*Modify Structure	5.000	5.000		
			EACH	0.000	0.00	
			1,936.55000	5.000		9,682.75
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: 0012

Page 7
 ESTIMATE RUN 04/04/2016
 14:15:52

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	4.200		
			ACRE	0.000	0.00	
			8,809.89000	4.200		37,001.54
0285	212-00022	*Seeding (Riparian)	1.000	0.800		
			ACRE	0.000	0.00	
			9,299.84000	0.800		7,439.87
0290	212-00032	*Soil Conditioning	5.000	3.140		
			ACRE	1.860	24,807.02	
			13,337.11000	5.000		66,685.55
0295	212-00047	*Soil Preparation (Special)	3.700	3.700		
			ACRE	0.000	0.00	
			3,539.69000	3.700		13,096.85
0300	213-00061	*Mulch Tackifier	840.000	840.000		
			LB	0.000	0.00	
			5.84000	840.000		4,905.60
0305	213-00150	*Bonded Fiber Matrix	5.000	0.100		
			ACRE	0.000	0.00	
			10,765.16000	0.100		1,076.52
0310	213-00610	Landscape Log	17.000	17.000		
			EACH	0.000	0.00	
			302.54000	17.000		5,143.18
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	0.200	25,836.56	
			129,182.82000	0.200		25,836.56
0325	214-00210	*Deciduous Tree (1 Inch Caliper)	38.000	38.000		
			EACH	0.000	0.00	
			525.34000	38.000		19,962.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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	0.000	0.00	
			75.00000	0.000		0.00
0330	214-00350	*Deciduous Shrub (5 Gallon Container)	386.000	386.000		
			EACH	0.000	0.00	
			71.69000	386.000		27,672.34
0330		MATERIAL ALLOWANCE Deciduous Schrub 5 Gal		0.000		
			EACH	0.000	0.00	
			11.74770	0.000		0.00
0335	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	159.000	159.000		
			EACH	0.000	0.00	
			896.15000	159.000		142,487.85
0335		MATERIAL ALLOWANCE Evergreen Tree 6'		0.000		
			EACH	0.000	0.00	
			167.70340	0.000		0.00
0340	214-00510	*Evergreen Tree (10 Foot) (Ball and Burlap)	7.000	7.000		
			EACH	0.000	0.00	
			1,050.67000	7.000		7,354.69
0340		MATERIAL ALLOWANCE Evergreen 10'		0.000		
			EACH	0.000	0.00	
			323.06570	0.000		0.00
0345	214-00901	*Perennials (Tubeling)	2,567.000	2,367.000		
			EACH	200.000	3,092.00	
			15.46000	2,567.000		39,685.82
0345		MATERIAL ALLOWANCE Perennials (Tubling)		199.998		
			EACH	-199.998	-166.29	
			0.83146	0.000		0.00
0350	214-01015	*Willow Cuttings	13,000.000	8,505.000		
			EACH	3,900.000	11,778.00	
			3.02000	12,405.000		37,463.10
0355	214-01025	*Dormant Log Cutting	0.000	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: 0012

Page 9
 ESTIMATE RUN 04/04/2016
 14:15:52

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	4,016.000	4,016.000		
			SY	0.000	0.00	
			14.89000	4,016.000		59,798.24
0365	217-00020	*Herbicide Treatment	40.000	20.000		
			HOURL	0.000	0.00	
			98.10000	20.000		1,962.00
0370	304-01005	*Aggregate Base Course (Class 1)	2,688.000	2,688.000		
			CY	0.000	0.00	
			49.54000	2,688.000		133,163.52
0375	304-06000	*Aggregate Base Course (Class 6)	2,756.410	1,803.340		
			TON	953.070	17,040.89	
			17.88000	2,756.410		49,284.61
0380	304-06008	*Aggregate Base Course (Class 6) (Special)	269.000	269.000		
			CY	0.000	0.00	
			55.06000	269.000		14,811.14
0385	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	29.030	15.940		
			TON	13.090	2,187.47	
			167.11000	29.030		4,851.20
0390	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,700.570	1,701.000		
			TON	-0.430	-38.48	
			89.49000	1,700.570		152,184.01
0395	409-01015	*Cover Coat Material (Type I)	9,930.600	9,930.600		
			SY	0.000	0.00	
			3.25000	9,930.600		32,274.45
0400	411-10216	*Emulsified Asphalt (CRS-2P)	5,561.000	5,561.000		
			GAL	0.000	0.00	
			6.33000	5,561.000		35,201.13
0405	411-10255	*Emulsified Asphalt (Slow-Setting)	265.000	265.000		
			GAL	0.000	0.00	
			6.57000	265.000		1,741.05
0410	412-00600	*Concrete Pavement (6 Inch)	24.000	24.000		
			SY	0.000	0.00	
			38.40000	24.000		921.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 04/04/2016
 14:15:52

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	965.000	965.000		
			SY	0.000	0.00	
			7.36000	965.000		7,102.40
0425	420-00103	*Geotextile (Erosion Control) (Class 2)	42.000	42.000		
			SY	0.000	0.00	
			5.50000	42.000		231.00
0430	504-04410	*Block Facing	5,250.350	5,250.350		
			SF	0.000	0.00	
			15.69000	5,250.350		82,377.99
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	318.000	318.000		
			SF	0.000	0.00	
			28.92000	318.000		9,196.56
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)	57.000	27.000		
			CY	30.000	2,477.40	
			82.58000	57.000		4,707.06
0455	506-00212	*Riprap (12 Inch)	18.000	18.000		
			CY	0.000	0.00	
			82.99000	18.000		1,493.82
0460	507-00000	*Concrete Slope and Ditch Paving	13.000	13.000		
			CY	0.000	0.00	
			423.70000	13.000		5,508.10
0465	509-90001	*Paint Existing Structure	6.000	6.000		
			EACH	0.000	0.00	
			468.59000	6.000		2,811.54

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 04/04/2016
 14:15:52

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	415.000		
			LF	0.000	0.00	
			158.27000	415.000		65,682.05
0475	515-00400	*Concrete Sealer	225.000	225.000		
			SY	0.000	0.00	
			10.12000	225.000		2,277.00
0480	601-01000	Concrete Class B	0.500	0.500		
			CY	0.000	0.00	
			8,343.45000	0.500		4,171.73
0485	601-03050	*Concrete Class D (Wall)	220.490	220.490		
			CY	0.000	0.00	
			971.56000	220.490		214,219.26
0490	601-06150	*Concrete (Patching)	236.000	236.000		
			SF	0.000	0.00	
			249.36000	236.000		58,848.96
0495	601-13001	*Structural Concrete Stain (Special)	123.000	123.000		
			SY	0.000	0.00	
			10.62000	123.000		1,306.26
0500	601-30000	*Stone Fascia	32,301.000	32,301.000		
			SF	0.000	0.00	
			36.28000	32,301.000		1,171,880.28
0505	601-40300	*Structural Concrete Coating	1,007.000	1,007.000		
			SY	0.000	0.00	
			10.12000	1,007.000		10,190.84
0510	602-00000	*Reinforcing Steel	5,002.000	5,000.000		
			LB	2.000	2.18	
			1.09000	5,002.000		5,452.18
0515	602-00020	*Reinforcing Steel (Epoxy Coated)	17,853.000	17,853.000		
			LB	0.000	0.00	
			1.19000	17,853.000		21,245.07
0520	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	8.000		
			LF	0.000	0.00	
			226.85000	8.000		1,814.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 04/04/2016
 14:15:52

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	1.000		
		EACH		0.000	0.00	
			7,192.89000	1.000		7,192.89
0540	605-00060	*6 Inch Perforated Pipe Underdrain	390.000	390.000		
		LF		0.000	0.00	
			10.12000	390.000		3,946.80
0545	605-83001	*Geocomposite Drain without Pipe	72.000	72.000		
		SY		0.000	0.00	
			22.48000	72.000		1,618.56
0550	605-83002	*Geocomposite Drain with Pipe	571.000	571.000		
		SY		0.000	0.00	
			21.80000	571.000		12,447.80
0555	605-84000	*Subsurface Drain Outlet	96.000	96.000		
		LF		0.000	0.00	
			10.12000	96.000		971.52
0560	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	425.000	425.000		
		LF		0.000	0.00	
			20.63000	425.000		8,767.75
0560		MATERIAL ALLOWANCE GR ty 3 (6'-3" Post spacing)		0.000		
		LF		0.000	0.00	
			5.05000	0.000		0.00
0565	606-00305	*Guardrail Type 3 (Special)	1,433.000	1,433.000		
		LF		0.000	0.00	
			33.15000	1,433.000		47,503.95
0565		MATERIAL ALLOWANCE GR ty 3 (special)		24.000		
		LF		0.000	0.00	
			10.04830	24.000		241.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 04/04/2016
 14:15:52

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)	383.000	383.000		
			LF	0.000	0.00	
			69.65000	383.000		26,675.95
0575	606-00730	*Guardrail Type 7 (Style CD)	330.000	330.000		
			LF	0.000	0.00	
			80.01000	330.000		26,403.30
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	1.000		
			EACH	0.000	0.00	
			1,029.69000	1.000		1,029.69
0595		MATERIAL ALLOWANCE Transistion 3J (Special)		0.000		
			EACH	0.000	0.00	
			317.25000	0.000		0.00
0600	606-01390	*End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			1,466.25000	2.000		2,932.50
0600		MATERIAL ALLOWANCE End Anchorage Type 3K (Special)		0.000		
			EACH	0.000	0.00	
			607.56000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 04/04/2016
 14:15:52

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	2.000		
			EACH	0.000	0.00	
			1,977.50000	2.000		3,955.00
0605		MATERIAL ALLOWANCE End Anchorage Flared		0.000		
			EACH	0.000	0.00	
			995.27500	0.000		0.00
0610	607-00005	*End Post	3.000	3.000		
			EACH	0.000	0.00	
			196.09000	3.000		588.27
0615	607-00010	*Corner and Line Brace Post	9.000	9.000		
			EACH	0.000	0.00	
			234.71000	9.000		2,112.39
0620	607-01110	*Fence Barbed Wire With Treated Wooden Posts (Special)	2,122.000	2,122.000		
			LF	0.000	0.00	
			4.59000	2,122.000		9,739.98
0625	607-11460	*Fence Wood Railing	118.000	118.000		
			LF	0.000	0.00	
			19.97000	118.000		2,356.46
0630	607-11580	*Fence (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			4.70000	0.000		0.00
0635	608-00005	*Concrete Sidewalk (Special)	280.000	252.000		
			SY	0.000	0.00	
			140.02000	252.000		35,285.04
0640	608-00006	*Concrete Sidewalk (6 Inch)	137.000	137.000		
			SY	0.000	0.00	
			38.40000	137.000		5,260.80
0645	608-00010	*Concrete Curb Ramp	29.000	29.000		
			SY	0.000	0.00	
			87.20000	29.000		2,528.80
0650	608-00015	*Detectable Warnings	28.000	28.000		
			SF	0.000	0.00	
			57.02000	28.000		1,596.56

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 04/04/2016
 14:15:52

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)	1,174.000	1,174.000		
			SY	0.000	0.00	
			30.57000	1,174.000		35,889.18
0660	608-00050	*Brick Pavers	0.000	0.000		
			SF	0.000	0.00	
			14.53000	0.000		0.00
0665	608-01600	*Aggregate Walkway	618.320	618.320		
			SY	0.000	0.00	
			14.75000	618.320		9,120.22
0666	900-00006	Added Item (Dollar)/ Price Reduction Aggregate Walkway	-107.350	-107.350		
			DOL	0.000	0.00	
			1.00000	-107.350		-107.35
0670	609-21010	*Curb and Gutter Type 2 (Section I-B)	662.000	662.000		
			LF	0.000	0.00	
			16.21000	662.000		10,731.02
0675	609-21020	*Curb and Gutter Type 2 (Section II-B)	407.000	407.000		
			LF	0.000	0.00	
			17.78000	407.000		7,236.46
0676	900-00006	Added Item (Dollar)/ Price Reduction C&G Type 2 (Section II-B)	-49.370	-49.370		
			DOL	0.000	0.00	
			1.00000	-49.370		-49.37
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)	179.000	179.000		
			EACH	0.000	0.00	
			25.71000	179.000		4,602.09
0690	612-00003	*Delineator (Type III)	21.000	21.000		
			EACH	0.000	0.00	
			25.71000	21.000		539.91
0695	612-00075	Reflector Strip (6 Inch)	30.000	30.000		
			EACH	0.000	0.00	
			109.00000	30.000		3,270.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
 ESTIMATE RUN 04/04/2016
 14:15:52

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						
0700	613-00200	*2 Inch Electrical Conduit	1,789.000	1,789.000		
			LF	0.000	0.00	
			19.47000	1,789.000		34,831.83
0705	613-01200	*2 Inch Electrical Conduit (Plastic)	147.000	147.000		
			LF	0.000	0.00	
			28.92000	147.000		4,251.24
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)	0.000	0.000		
			LF	0.000	0.00	
			11.12000	0.000		0.00
0720	613-04200	*2 Inch Electrical Conduit (Liquidtight Flexible Metal)	0.000	0.000		
			LF	0.000	0.00	
			20.42000	0.000		0.00
0725	613-07010	*Pull Box (Surface Mounted)	0.000	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	1.000	795.25	
			795.25000	1.000		795.25
0735	613-07050	*Pull Box (13"x24"x18") Deep	19.000	2.000		
			EACH	17.000	18,246.44	
			1,073.32000	19.000		20,393.08
0740	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			33,041.13000	1.000		33,041.13
0745	613-13000	*Luminaire (LED)	8.000	8.000		
			EACH	0.000	0.00	
			5,088.52000	8.000		40,708.16
0750	613-32250	*Light Standard Steel (25 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,450.00000	1.000		5,450.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17
 ESTIMATE RUN 04/04/2016
 14:15:52

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						
0755	613-32400	*Light Standard Steel (40 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,892.86000	2.000		7,785.72
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
0765	613-40010	*Light Standard Foundation	3.000	3.000		
			EACH	0.000	0.00	
			8,252.86000	3.000		24,758.58
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	2.000		
			EACH	0.000	0.00	
			3,392.35000	2.000		6,784.70
0780	614-00011	*Sign Panel (Class I)	195.000	183.000		
			SF	12.000	268.32	
			22.36000	195.000		4,360.20
0785	614-00012	*Sign Panel (Class II)	101.000	101.000		
			SF	0.000	0.00	
			24.59000	101.000		2,483.59
0790	614-00013	*Sign Panel (Class III)	49.000	49.000		
			SF	0.000	0.00	
			31.30000	49.000		1,533.70
0795	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	425.000	425.000		
			LF	0.000	0.00	
			24.59000	425.000		10,450.75
0800	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	43.000	28.000		
			LF	15.000	838.50	
			55.90000	43.000		2,403.70
0805	614-72859	*Surface Mounted Control Cabinet (Install Only) (Install Only)	1.000	2.000		
			EACH	-1.000	-2,947.45	
			2,947.45000	1.000		2,947.45

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18
 ESTIMATE RUN 04/04/2016
 14:15:52

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						
0810	614-72861	*Pedestrian Push Button (Install Only)	2.000	4.000		
			EACH	-2.000	-122.34	
			61.17000	2.000		122.34
0815	614-80002	*Flashing Beacon (Install Only)	4.000	8.000		
			EACH	-4.000	-2,756.04	
			689.01000	4.000		2,756.04
0820	614-80391	*Rumble Strip (Grinding)(Asphalt)	13,266.000	13,266.000		
			LF	0.000	0.00	
			0.36000	13,266.000		4,775.76
0825	614-80392	*Rumble Strip (Grinding)(Concrete)	0.000	0.000		
			LF	0.000	0.00	
			0.87000	0.000		0.00
0830	614-84455	*Traffic Signal Pedestal Pole (Install Only)	4.000	4.000		
			EACH	0.000	0.00	
			122.35000	4.000		489.40
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	1,435.000	1,335.000		
			LF	100.000	668.00	
			6.68000	1,435.000		9,585.80
0845		MATERIAL ALLOWANCE 1" Plastic Pipe		160.011		
			LF	-100.000	-18.93	
			0.18930	60.011		11.36
0850	619-50120	*1-1/2 Inch Plastic Pipe	810.000	810.000		
			LF	0.000	0.00	
			7.59000	810.000		6,147.90
0850		MATERIAL ALLOWANCE 1 1/2" Plastic Pipe		124.989		
			LF	0.000	0.00	
			0.44580	124.989		55.72

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19
 ESTIMATE RUN 04/04/2016
 14:15:52

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						
0855	619-50160	*2 Inch Plastic Pipe	425.000	425.000		
			LF	0.000	0.00	
			10.40000	425.000		4,420.00
0855		MATERIAL ALLOWANCE 2" Plastic Pipe		78.004		
			LF	0.000	0.00	
			1.26980	78.004		99.05
0860	619-50240	*3 Inch Plastic Pipe	2,790.000	2,790.000		
			LF	0.000	0.00	
			11.79000	2,790.000		32,894.10
0860		MATERIAL ALLOWANCE 3" Plastic Pipe		0.000		
			LF	0.000	0.00	
			1.73541	0.000		0.00
0865	619-50320	*4 Inch Plastic Pipe	175.000	175.000		
			LF	0.000	0.00	
			15.67000	175.000		2,742.25
0865		MATERIAL ALLOWANCE 4" Plastic Pipe		3.995		
			LF	0.000	0.00	
			2.35520	3.995		9.41
0870	622-00010	Bicycle Rack	1.000	1.000		
			EACH	0.000	0.00	
			1,528.69000	1.000		1,528.69
0875	622-00024	*Entry Sign	1.000	1.000		
			EACH	0.000	0.00	
			11,179.49000	1.000		11,179.49
0880	622-00025	Information Sign Board	2.000	2.000		
			EACH	0.000	0.00	
			2,039.63000	2.000		4,079.26
0885	622-00050	*Information Center	2.000	2.000		
			EACH	0.000	0.00	
			11,179.49000	2.000		22,358.98
0890	622-00250	Bench	5.000	5.000		
			EACH	0.000	0.00	
			1,802.53000	5.000		9,012.65

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20
 ESTIMATE RUN 04/04/2016
 14:15:52

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						
0895	622-00270	Bollard	6.000	6.000		
			EACH	0.000	0.00	
			1,267.38000	6.000		7,604.28
0900	622-00350	Trash Receptacle	4.000	4.000		
			EACH	0.000	0.00	
			1,525.57000	4.000		6,102.28
0905	622-00810	*Comfort Station (10x10)	1.000	1.000		
			EACH	0.000	0.00	
			72,142.82000	1.000		72,142.82
0910	623-00162	*Drip Emitter Tubing	9,350.000	9,350.000		
			LF	0.000	0.00	
			2.53000	9,350.000		23,655.50
0910		MATERIAL ALLOWANCE Drip Emitter Tubing		0.000		
			LF	0.000	0.00	
			0.07321	0.000		0.00
0915	623-00206	*6 Inch Pop-Up Spray Sprinkler	52.000	42.000		
			EACH	10.000	337.10	
			33.71000	52.000		1,752.92
0915		MATERIAL ALLOWANCE 6" Pop up Spray Head		5.000		
			EACH	-5.000	-62.92	
			12.58470	0.000		0.00
0920	623-00332	*4 Inch Pop-Up Rotary Sprinkler	55.000	55.000		
			EACH	0.000	0.00	
			84.28000	55.000		4,635.40
0920		MATERIAL ALLOWANCE 4" Rorary Spray Head		0.000		
			EACH	0.000	0.00	
			9.29960	0.000		0.00
0925	623-01908	*1 Inch Strainer	1.000	1.000		
			EACH	0.000	0.00	
			1,348.45000	1.000		1,348.45
0930	623-02016	*2 Inch Drain Valve	7.000	7.000		
			EACH	0.000	0.00	
			533.76000	7.000		3,736.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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						
0930		MATERIAL ALLOWANCE 2" Drain Valve		1.000		
			EACH	0.000	0.00	
			21.68750	1.000		21.69
0935	623-03004	*3/4 In Drip Zone Control Valve	15.000	15.000		
			EACH	0.000	0.00	
			196.65000	15.000		2,949.75
0935		MATERIAL ALLOWANCE 1" Drip Zone valve		0.000		
			EACH	0.000	0.00	
			120.63500	0.000		0.00
0940	623-03008	*1 Inch Manual Control Valve	1.000	1.000		
			EACH	0.000	0.00	
			365.20000	1.000		365.20
0940		MATERIAL ALLOWANCE 1" Manual Control Valve		0.000		
			EACH	0.000	0.00	
			92.17000	0.000		0.00
0945	623-03016	*2 Inch Manual Control Valve	1.000	1.000		
			EACH	0.000	0.00	
			432.63000	1.000		432.63
0945		MATERIAL ALLOWANCE 2" Manual Control Valve		0.000		
			EACH	0.000	0.00	
			162.63000	0.000		0.00
0950	623-03116	*2 Inch Automatic Control Valve	8.000	8.000		
			EACH	0.000	0.00	
			432.63000	8.000		3,461.04
0950		MATERIAL ALLOWANCE 2" Automatic Control valve		0.000		
			EACH	0.000	0.00	
			158.27700	0.000		0.00
0955	623-04000	*Control Wire 24 Volt	2,931.000	2,931.000		
			LF	0.000	0.00	
			1.42000	2,931.000		4,162.02
0955		MATERIAL ALLOWANCE Control Wire		0.000		
			LF	0.000	0.00	
			0.45448	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 22
 ESTIMATE RUN 04/04/2016
 14:15:52

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	3.000	3.000		
			EACH	0.000	0.00	
			252.84000	3.000		758.52
0960		MATERIAL ALLOWANCE 1" Quick Coupler		4.000		
			EACH	0.000	0.00	
			58.17430	4.000		232.70
0965	623-05024	*3 Inch Gate Valve	5.000	5.000		
			EACH	0.000	0.00	
			842.79000	5.000		4,213.95
0965		MATERIAL ALLOWANCE 3" Gate Valve		0.000		
			EACH	0.000	0.00	
			300.73800	0.000		0.00
0970	623-06900	*Valve Box	40.000	40.000		
			EACH	0.000	0.00	
			61.80000	40.000		2,472.00
0970		MATERIAL ALLOWANCE Valve Box		0.000		
			EACH	0.000	0.00	
			0.66640	0.000		0.00
0971	700-70320	F/A Sprinklers	12,352.250	12,352.250		
			F A	0.000	0.00	
			1.00000	12,352.250		12,352.25
0975	623-07008	*1 Inch Water Meter	1.000	1.000		
			EACH	0.000	0.00	
			1,443.97000	1.000		1,443.97
0980	623-07602	*2 Inch Flow Sensor	1.000	1.000		
			EACH	0.000	0.00	
			1,005.72000	1.000		1,005.72
0980		MATERIAL ALLOWANCE 2" Flow Sensor		0.000		
			EACH	0.000	0.00	
			333.50000	0.000		0.00
0985	623-08112	*12 Station Automatic Controller	1.000	1.000		
			EACH	0.000	0.00	
			9,551.55000	1.000		9,551.55

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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						
0985		MATERIAL ALLOWANCE 12 Station Controller		0.000		
			EACH	0.000	0.00	
			2,632.07000	0.000		0.00
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	1.000		
			L S	0.000	0.00	
			48,025.20000	1.000		48,025.20
1000	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			74,921.15000	1.000		74,921.15
1005	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			147.15000	0.000		0.00
1010	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			866,354.40000	1.000		866,354.40
1015	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			16,350.00000	1.000		16,350.00
1020	627-00011	*Pavement Marking Paint (Waterborne)	59.800	59.800		
			GAL	0.000	0.00	
			132.53000	59.800		7,925.29
1025	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,477.200	1,400.700		
			SF	76.500	1,129.14	
			14.76000	1,477.200		21,803.47
1030	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	99.800	59.800		
			SF	40.000	867.60	
			21.69000	99.800		2,164.66
1035	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	250.000	250.000		
			SF	0.000	0.00	
			13.25000	250.000		3,312.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 24
 ESTIMATE RUN 04/04/2016
 14:15:52

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						
1040	630-00000	*Flagging	1,827.750	1,827.750		
			HOUR	0.000	0.00	
			30.86000	1,827.750		56,404.37
1045	630-00003	*Uniformed Traffic Control	346.500	346.500		
			HOUR	0.000	0.00	
			89.43000	346.500		30,987.50
1050	630-00007	*Traffic Control Inspection	58.000	58.000		
			DAY	0.000	0.00	
			268.30000	58.000		15,561.40
1055	630-00012	*Traffic Control Management	103.000	103.000		
			DAY	0.000	0.00	
			978.21000	103.000		100,755.63
1060	630-80001	*Flashing Beacon (Portable)	1.000	0.900		
			EACH	0.000	0.00	
			458.36000	0.900		412.52
1065	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	3.600	2,616.01	
			726.67000	3.600		2,616.01
1070	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	21.600		
			EACH	0.000	0.00	
			44.72000	21.600		965.95
1075	630-80342	*Construction Traffic Sign (Panel Size B)	37.000	33.300		
			EACH	0.000	0.00	
			44.72000	33.300		1,489.18
1080	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	18.000		
			EACH	0.000	0.00	
			44.72000	18.000		804.96
1085	630-80344	*Construction Traffic Sign (Special)	152.500	137.250		
			SF	0.000	0.00	
			20.12000	137.250		2,761.47
1090	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			8,943.59000	1.800		16,098.46

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 25
 ESTIMATE RUN 04/04/2016
 14:15:52

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						
1095	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH 3,353.84000	1.800 0.000 1.800	0.00 0.00	6,036.91
1100	630-80360	*Drum Channelizing Device	30.000 EACH 44.72000	27.000 0.000 27.000	0.00 0.00	1,207.44
1105	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000 EACH 44.72000	0.000 0.000 0.000	0.00 0.00	0.00
1110	630-80370	Concrete Barrier (Temporary)	3,072.000 LF 8.88000	2,764.800 0.000 2,764.800	0.00 0.00	24,551.42
1115	630-80380	*Traffic Cone	200.000 EACH 5.59000	180.000 0.000 180.000	0.00 0.00	1,006.20
1120	630-80384	*Tubular Marker	0.000 EACH 44.72000	0.000 0.000 0.000	0.00 0.00	0.00
1125	630-85011	*Impact Attenuator (Temporary)	132.000 DAY 35.77000	118.800 0.000 118.800	0.00 0.00	4,249.48
1130	630-85041	*Mobile Attenuator	47.000 DAY 670.76000	47.000 0.000 47.000	0.00 0.00	31,525.72
1135	700-70010	F/A Minor Contract Revisions	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
1140	700-70011	F/A Partnering	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
1145	700-70012	F/A Asphalt Pavement Incentive	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 26
 ESTIMATE RUN 04/04/2016
 14:15:52

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						
1150	700-70016	F/A Fuel Cost Adjustment	-15,738.870	-15,738.870		
			F A	0.000	0.00	
			1.00000	-15,738.870		-15,738.87
1155	700-70019	F/A Asphalt Cement Cost Adjustment	-12,893.980	-12,893.980		
			F A	0.000	0.00	
			1.00000	-12,893.980		-12,893.98
1160	700-70021	F/A On-The-Job Trainee	1,219.500	1,219.500		
			HOOR	0.000	0.00	
			1.00000	1,219.500		1,219.50
1165	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1170	700-70072	F/A Obtain Power from Xcel Energy	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	700-70081	F/A Provide Vouchers	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1190	700-71002	CDOT Risk Pool	76,831.160	20,982.650		
			F A	31,949.570	31,949.57	
			1.00000	52,932.220		52,932.22
1195	700-71003	Owner Controlled Insurance Program Responsiveness and Accura	1,523.500	0.000		
			F A	1,523.500	1,523.50	
			1.00000	1,523.500		1,523.50
1200	700-71004	Owner Controlled Insurance Program Enrollment and Reporting	1,523.500	0.000		
			F A	1,523.500	1,523.50	
			1.00000	1,523.500		1,523.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 27
 ESTIMATE RUN 04/04/2016
 14:15:52

ESTIMATE NO: 0012

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						
1205	700-71005	Owner Controlled Insurance Program Safety Compliance and Los	3,047.000	0.000		
			F A	3,047.000	3,047.00	
			1.00000	3,047.000		3,047.00
CAT 0200 CURRENT AMT \$ 6,548,877.07 \$ 191,698.54 \$ 6,303,435.44						
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 \$ 6,639,387.26 \$ 191,698.54 \$ 6,393,945.63						