

ESTIMATE SUMMARY

08:24:56

CONTID: C19341

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 19341-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 138.0 DAYS

TIME ALLOW:

200 WORK DAYS

I-70 FIBER VAIL TO GLENWOOD SPRINGS

PERCENT TIME: 69.00

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO:

IM 070A-014

I-70 FIBER VAIL TO GLENWOOD SPRINGS

NAME OF ROAD:

070A

PROJECT COUNTIES:

EAGLE

GARFIELD

CONTRACTOR:

ADB COMPANIES, INC.

PAY PERIOD ENDING

11/01/2014

DATE TIME STARTED

11/18/2013

21 PROGRESS PARKWAY

DATE LET

07/11/2013

DATE WORK BEGAN

11/18/2013

DATE AWARDED

08/26/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/09/2013

DATE ACCEPTED

UNION

MO 63084

DATE NOTICE TO PROCEED

11/18/2013

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 15,528,619.20	PARTICIPATING	\$ 10,829,822.05	\$ 1,313,216.85
AWARD PROJECT AMT:	\$ 14,665,767.23	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.74%	TOTAL EARNINGS	10,829,822.05	1,313,216.85
FUNDS AVAILABLE:	\$ 4,698,797.15	STOCKPILED MATERIALS	679,335.72	-170,212.32
		GROSS EARNINGS	11,509,157.77	1,143,004.53
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-219,986.51	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	11,289,171.26	1,143,004.53
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	11,289,171.26	1,143,004.53
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,143,004.53

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19341  
 PCN: 19341-BID  
 PROJECT: IM 070A-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2  
 ESTIMATE RUN 11/12/2014  
 08:24:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	202-00240	*Removal of Asphalt Mat (Planing)	7,769.000	6,153.000		
			SY	1,616.000	18,180.00	
			11.25000	7,769.000		87,401.25
0010	202-00700	*Removal of Light Standard	20.000	20.000		
			EACH	0.000	0.00	
			812.50000	20.000		16,250.00
0015	203-00010	*Unclassified Excavation (Complete In Place)	1,748.000	1,467.000		
			CY	281.000	3,675.48	
			13.08000	1,748.000		22,863.84
0020	203-01597	*Potholing	250.000	200.000		
			HOUR	50.000	7,812.50	
			156.25000	250.000		39,062.50
0025	208-00002	*Erosion Log (12 Inch)	1,000.000	930.000		
			LF	20.000	88.80	
			4.44000	950.000		4,218.00
0030	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0035	208-00050	*Storm Drain Inlet Protection	105.000	103.000		
			EACH	2.000	162.50	
			81.25000	105.000		8,531.25
0040	208-00103	*Removal and Disposal of Sediment (Labor)	67.000	55.000		
			HOUR	12.000	525.00	
			43.75000	67.000		2,931.25
0045	208-00105	*Removal and Disposal of Sediment (Equipment)	28.000	24.000		
			HOUR	4.000	250.00	
			62.50000	28.000		1,750.00
0050	208-00205	Erosion Control Supervisor	737.000	599.000		
			HOUR	138.000	8,107.50	
			58.75000	737.000		43,298.75
0055	210-00090	*Reset Delineator	70.000	58.000		
			EACH	12.000	420.00	
			35.00000	70.000		2,450.00

CONTID: C19341  
 PCN: 19341-BID  
 PROJECT: IM 070A-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3  
 ESTIMATE RUN 11/12/2014  
 08:24:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	210-00810	*Reset Ground Sign	30.000	24.000		
			EACH	6.000	1,500.00	
			250.00000	30.000		7,500.00
0065	212-00006	*Seeding (Native)	15.000	13.490		
			ACRE	0.000	0.00	
			612.50000	13.490		8,262.63
0070	212-00032	*Soil Conditioning	15.000	13.490		
			ACRE	0.000	0.00	
			1,637.50000	13.490		22,089.88
0075	213-00002	*Mulching (Weed Free Hay)	15.000	0.790		
			ACRE	0.000	0.00	
			931.25000	0.790		735.69
0080	213-00061	*Mulch Tackifier	150.000	65.000		
			LB	0.000	0.00	
			2.76000	65.000		179.40
0085	240-00000	*Wildlife Biologist	46.000	46.000		
			HOUR	0.000	0.00	
			85.00000	46.000		3,910.00
0090	240-00010	Removal of Nests	3.000	3.000		
			HOUR	0.000	0.00	
			72.50000	3.000		217.50
0095	240-00020	*Netting	21,948.340	21,948.340		
			SY	0.000	0.00	
			10.00000	21,948.340		219,483.40
0095		MATERIAL ALLOWANCE Netting		0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0095		MATERIAL ALLOWANCE Bird Netting		0.000		
			SY	0.000	0.00	
			0.23657	0.000		0.00
0100	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	7,760.000	6,144.000		
			SY	1,616.000	80,800.00	
			50.00000	7,760.000		388,000.00

CONTID: C19341  
 PCN: 19341-BID  
 PROJECT: IM 070A-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4  
 ESTIMATE RUN 11/12/2014  
 08:24:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0105	412-01000	Concrete Pavement (10 Inch)	10.000	0.000		
			SY	0.000	0.00	
			157.50000	0.000		0.00
0110	604-39050	Manhole (Traffic Management System)	39.000	25.000		
			EACH	11.000	40,218.75	
			3,656.25000	36.000		131,625.00
0110		MATERIAL ALLOWANCE Manhole (TMS)		0.000		
			EACH	0.000	0.00	
			1,567.12000	0.000		0.00
0110		MATERIAL ALLOWANCE Manhole (TMS)		0.000		
			EACH	0.000	0.00	
			1,567.12000	0.000		0.00
0110		MATERIAL ALLOWANCE Manhole (TMS)		10.000		
			EACH	-10.000	-15,671.20	
			1,567.12000	0.000		0.00
0115	607-11525	Fence (Plastic)	545.000	0.000		
			LF	545.000	1,874.80	
			3.44000	545.000		1,874.80
0120	607-53172	Fence Chain Link (72 Inch)	14.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0125	607-60110	10 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			1,562.50000	0.000		0.00
0130	612-00260	Location Marker (Fiber Optic)(Dome)	517.000	260.000		
			EACH	75.000	5,625.00	
			75.00000	335.000		25,125.00
0135	612-00270	Location Marker (Utility)(Flat Slat)	60.000	0.000		
			EACH	60.000	4,125.00	
			68.75000	60.000		4,125.00
0140	613-00050	1/2 Inch Electrical Conduit	10.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00

CONTID: C19341  
 PCN: 19341-BID  
 PROJECT: IM 070A-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5  
 ESTIMATE RUN 11/12/2014  
 08:24:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0145	613-00125	*1-1/4 Inch Electrical Conduit	41,792.000	41,792.000		
			LF	0.000	0.00	
			18.22000	41,792.000		761,450.24
0145		MATERIAL ALLOWANCE 1 1/4 Inch Electrical Conduit		0.000		
			LF	0.000	0.00	
			18.22000	0.000		0.00
0145		MATERIAL ALLOWANCE 1 1/4 Inch Electrical Conduit		0.000		
			LF	0.000	0.00	
			18.22000	0.000		0.00
0150	613-00200	*2 Inch Electrical Conduit	13,526.000	13,526.000		
			LF	0.000	0.00	
			21.70000	13,526.000		293,514.20
0150		MATERIAL ALLOWANCE 2 Inch Electrical Conduit		0.000		
			LF	0.000	0.00	
			21.70000	0.000		0.00
0150		MATERIAL ALLOWANCE 2 Inch Electrical Conduit		0.000		
			LF	0.000	0.00	
			21.70000	0.000		0.00
0155	613-00206	*2 Inch Electrical Conduit (Bored)	11,450.000	1,200.000		
			LF	0.000	0.00	
			20.63000	1,200.000		24,756.00
0160	613-00607	*6 Inch Electrical Conduit (Bridge)(Special)	24,124.000	24,124.000		
			LF	0.000	0.00	
			69.12000	24,124.000		1,667,450.88
0160		MATERIAL ALLOWANCE 6 Inch Electrical Conduit (Bridge)(Special)		0.000		
			LF	0.000	0.00	
			69.12000	0.000		0.00
0160		MATERIAL ALLOWANCE 6 Inch Electrical Conduit (Bridge)(Special)		0.000		
			LF	0.000	0.00	
			69.12000	0.000		0.00
0160		MATERIAL ALLOWANCE 6" Electrical Conduit (Bridge)(Special)		0.000		
			LF	0.000	0.00	
			17.62000	0.000		0.00

CONTID: C19341  
 PCN: 19341-BID  
 PROJECT: IM 070A-014

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 ROADWAY						
0160		MATERIAL ALLOWANCE 6" Electrical Conduit (Bridge)(Special)		0.000		
			LF	0.000	0.00	
			13.04119	0.000		0.00
0160		MATERIAL ALLOWANCE 6" Electrical Conduit (Bridge)(Special)		0.000		
			LF	0.000	0.00	
			17.62000	0.000		0.00
0165	613-01100	1 Inch Electrical Conduit (Plastic)		0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0170	613-01200	2 Inch Electrical Conduit (Plastic)		34,765.000	11,263.000	
			LF	3,850.000	83,006.00	
			21.56000	15,113.000		325,836.28
0170		MATERIAL ALLOWANCE 2 Inch Electrical Conduit - Blue		0.000		
			LF	0.000	0.00	
			0.74207	0.000		0.00
0170		MATERIAL ALLOWANCE 2 Inch Electrical Conduit - Red		8,736.992		
			LF	-3,850.001	-2,856.97	
			0.74207	4,886.991		3,626.49
0170		MATERIAL ALLOWANCE 2 Inch Electrical Conduit - Red		20,000.000		
			LF	0.000	0.00	
			0.74207	20,000.000		14,841.40
0175	613-03491	Electrical Conduit (Plastic)(Multiduct)		184,000.000	182,993.000	
			LF	0.000	0.00	
			9.40000	182,993.000		1,720,134.20
0175		MATERIAL ALLOWANCE Elec Cond (P)(Mult)		0.000		
			LF	0.000	0.00	
			2.04000	0.000		0.00
0175		MATERIAL ALLOWANCE Elec Cond (P)(Mult)		0.000		
			LF	0.000	0.00	
			2.04000	0.000		0.00
0175		MATERIAL ALLOWANCE Elec Cond (P)(Mult)		20,778.466		
			LF	0.000	0.00	
			2.04000	20,778.466		42,388.07

CONTID: C19341  
 PCN: 19341-BID  
 PROJECT: IM 070A-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7  
 ESTIMATE RUN 11/12/2014  
 08:24:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0180	613-03492	*Electrical Conduit (Plastic)(Multiduct)(Bored)	20,416.000	18,476.000		
			LF	1,940.000	59,267.00	
			30.55000	20,416.000		623,708.80
0185	613-03500	*Electrical Conduit (Plastic) (Multiduct) (Special)	45,877.000	42,027.000		
			LF	3,850.000	63,448.00	
			16.48000	45,877.000		756,052.96
0190	613-04100	*Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			30,625.00000	0.000		0.00
0195	613-04250	*2-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	90.000	0.000		
			LF	0.000	0.00	
			24.88000	0.000		0.00
0200	613-06000	*Meter Pole	1.000	0.000		
			EACH	0.000	0.00	
			10,625.00000	0.000		0.00
0205	613-07000	Pull Box (Special)	19.000	17.000		
			EACH	0.000	0.00	
			4,562.50000	17.000		77,562.50
0205		MATERIAL ALLOWANCE Pull Box (Special)		0.000		
			EACH	0.000	0.00	
			805.96000	0.000		0.00
0205		MATERIAL ALLOWANCE Pull Box (Special)		0.000		
			EACH	0.000	0.00	
			805.96000	0.000		0.00
0205		MATERIAL ALLOWANCE Pull Box (Special)		0.000		
			EACH	0.000	0.00	
			805.96000	0.000		0.00
0210	613-07010	*Pull Box (Surface Mounted)	67.000	54.000		
			EACH	0.000	0.00	
			805.00000	54.000		43,470.00
0210		MATERIAL ALLOWANCE Surface Mounted Pull Box		13.000		
			EACH	0.000	0.00	
			144.44000	13.000		1,877.72

CONTID: C19341  
 PCN: 19341-BID  
 PROJECT: IM 070A-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8  
 ESTIMATE RUN 11/12/2014  
 08:24:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0215	613-07023	Pull Box (24"x36"x24")	269.000	217.000		
			EACH	10.000	13,437.50	
			1,343.75000	227.000		305,031.25
0215		MATERIAL ALLOWANCE Pull Box (24"X36"X24")		0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0215		MATERIAL ALLOWANCE Pull Box (24"X36"X24")		17.000		
			EACH	-10.000	-5,000.00	
			500.00000	7.000		3,500.00
0220	613-10010	*Wiring (Special)	1.000	0.000		
			L S	0.500	219,581.58	
			439,163.15000	0.500		219,581.58
0225	613-10015	*Breakaway Wiring System	24.000	0.000		
			EACH	0.000	0.00	
			359.38000	0.000		0.00
0230	613-13000	*Luminaire (LED)	54.000	0.000		
			EACH	0.000	0.00	
			1,687.50000	0.000		0.00
0235	613-32400	*Light Standard Steel (40 Foot)	54.000	0.000		
			EACH	50.000	209,375.00	
			4,187.50000	50.000		209,375.00
0235		MATERIAL ALLOWANCE Light Standards		54.000		
			EACH	-50.000	-69,330.50	
			1,386.61000	4.000		5,546.44
0240	613-40010	*Light Standard Foundation	54.000	50.000		
			EACH	0.000	0.00	
			3,187.50000	50.000		159,375.00
0240		MATERIAL ALLOWANCE Light Standard Foundations		4.000		
			EACH	0.000	0.00	
			560.00000	4.000		2,240.00
0245	613-50105	*Lighting Control Center (Pedestal Only)	7.000	0.000		
			EACH	0.000	0.00	
			16,062.50000	0.000		0.00



CONTID: C19341  
 PCN: 19341-BID  
 PROJECT: IM 070A-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9  
 ESTIMATE RUN 11/12/2014  
 08:24:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0250	613-50125	*Control Center Box	2.000	0.000		
			EACH	0.000	0.00	
			13,493.75000	0.000		0.00
0255	613-81800	*Branch Circuit Panel (Special)	2.000	0.000		
			EACH	0.000	0.00	
			3,125.00000	0.000		0.00
0260	614-72830	*Communications Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			9,912.50000	0.000		0.00
0265	614-72832	*Communications Cabinet (Type 2)	25.000	0.000		
			EACH	0.000	0.00	
			8,600.00000	0.000		0.00
0265		MATERIAL ALLOWANCE Communication Cabinet (Type 2) and Base		25.000		
			EACH	0.000	0.00	
			2,794.50000	25.000		69,862.50
0270	614-86006	Telemetry (Master)	10.000	0.000		
			EACH	0.000	0.00	
			8,778.75000	0.000		0.00
0275	614-86007	Serial to IP Converter	15.000	0.000		
			EACH	0.000	0.00	
			2,347.50000	0.000		0.00
0280	614-86101	Wireless Mesh Router	6.000	0.000		
			EACH	0.000	0.00	
			10,431.25000	0.000		0.00
0285	614-86103	Wireless Router Controller	1.000	0.000		
			EACH	0.000	0.00	
			15,850.00000	0.000		0.00
0290	614-86105	Telemetry (Field)	156.000	0.000		
			EACH	0.000	0.00	
			432.31000	0.000		0.00
0290		MATERIAL ALLOWANCE Telemetry (Field)		156.000		
			EACH	0.000	0.00	
			341.52000	156.000		53,277.12

CONTID: C19341  
 PCN: 19341-BID  
 PROJECT: IM 070A-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10  
 ESTIMATE RUN 11/12/2014  
 08:24:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0295	614-87015	*Buffer Tube Fan Out Kit	44.000	0.000		
			EACH	0.000	0.00	
			371.25000	0.000		0.00
0300	614-87020	Optical Transceiver	8.000	0.000		
			EACH	0.000	0.00	
			2,315.00000	0.000		0.00
0300		MATERIAL ALLOWANCE Optical Transceiver		8.000		
			EACH	0.000	0.00	
			1,828.89000	8.000		14,631.12
0305	614-87025	Optical Transceiver Chassis	2.000	0.000		
			EACH	0.000	0.00	
			2,457.50000	0.000		0.00
0305		MATERIAL ALLOWANCE Optical Transceiver Chassis		2.000		
			EACH	0.000	0.00	
			1,941.03000	2.000		3,882.06
0310	614-87144	*Fiber Optic Termination Panel (144 Fiber)	5.000	0.000		
			EACH	0.000	0.00	
			10,737.50000	0.000		0.00
0315	614-87300	*Traffic Management System Building	1.000	0.000		
			EACH	0.250	43,987.50	
			175,950.00000	0.250		43,987.50
0320	614-87310	Traffic Management System Building Equipment	1.000	0.000		
			L S	0.000	0.00	
			18,500.00000	0.000		0.00
0325	614-87320	*Closed Circuit Television	30.000	0.000		
			EACH	0.000	0.00	
			5,625.00000	0.000		0.00
0325		MATERIAL ALLOWANCE CCTV		17.000		
			EACH	0.000	0.00	
			2,350.73000	17.000		39,962.41
0325		MATERIAL ALLOWANCE CCTV		13.000		
			EACH	0.000	0.00	
			2,350.73000	13.000		30,559.49

CONTID: C19341  
 PCN: 19341-BID  
 PROJECT: IM 070A-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11  
 ESTIMATE RUN 11/12/2014  
 08:24:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0330	614-87325	*Closed Circuit Television Pole	22.000	20.000		
			EACH	0.000	0.00	
			5,625.00000	20.000		112,500.00
0330		MATERIAL ALLOWANCE CCTV Pole		2.000		
			EACH	0.000	0.00	
			3,786.10000	2.000		7,572.20
0335	614-87330	Remove and Relocate CCTV and Wiring	1.000	0.000		
			L S	0.000	0.00	
			3,125.00000	0.000		0.00
0340	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			26,680.00000	0.000		0.00
0345	614-87406	*Fiber Optic Cable (Single Mode) (6 Strands)	23,855.000	0.000		
			LF	0.000	0.00	
			2.74000	0.000		0.00
0345		MATERIAL ALLOWANCE Fiber Optic Cable (6 Strands)		23,855.000		
			LF	0.000	0.00	
			0.21000	23,855.000		5,009.55
0350	614-87472	*Fiber Optic Cable (S Mode)(72 S)	500.000	0.000		
			LF	0.000	0.00	
			9.81000	0.000		0.00
0350		MATERIAL ALLOWANCE Fiber Optic Cable (72 Strands)		550.000		
			LF	0.000	0.00	
			0.37000	550.000		203.50
0355	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	342,375.000	90,975.000		
			LF	117,202.500	417,240.90	
			3.56000	208,177.500		741,111.90
0355		MATERIAL ALLOWANCE Fiber Optic Cable (144 Strands)		267,525.000		
			LF	-117,202.500	-77,353.65	
			0.66000	150,322.500		99,212.85
0360	614-87690	Ethernet Switch	40.000	0.000		
			EACH	0.000	0.00	
			8,877.50000	0.000		0.00

CONTID: C19341  
 PCN: 19341-BID  
 PROJECT: IM 070A-014

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 ROADWAY						
0360		MATERIAL ALLOWANCE Ethernet Switch		40.000		
			EACH	0.000	0.00	
			7,028.57000	40.000		281,142.80
0365	614-87700	*Ethernet Router	3.000	0.000		
			EACH	0.000	0.00	
			90,037.50000	0.000		0.00
0370	622-00270	Bollard	6.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0375	626-00000	*Mobilization	1.000	0.739		
			L S	0.000	0.00	
			1,749,000.00000	0.739		1,292,511.00
0380	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
0385	630-00000	*Flagging	500.000	451.000		
			HOOR	5.500	110.00	
			20.00000	456.500		9,130.00
0390	630-00007	*Traffic Control Inspection	90.000	77.000		
			DAY	8.000	3,000.00	
			375.00000	85.000		31,875.00
0395	630-00012	*Traffic Control Management	175.000	152.000		
			DAY	20.000	22,800.00	
			1,140.00000	172.000		196,080.00
0400	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			168.75000	0.000		0.00
0405	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	7.000		
			EACH	0.000	0.00	
			25.00000	7.000		175.00
0410	630-80342	*Construction Traffic Sign (Panel Size B)	97.000	48.500		
			EACH	0.000	0.00	
			25.00000	48.500		1,212.50

CONTID: C19341  
 PCN: 19341-BID  
 PROJECT: IM 070A-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13  
 ESTIMATE RUN 11/12/2014  
 08:24:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0415	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	3.000		
			EACH	0.000	0.00	
			25.00000	3.000		75.00
0420	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0425	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			1,875.00000	1.500		2,812.50
0430	630-80360	*Drum Channelizing Device	123.000	61.500		
			EACH	0.000	0.00	
			37.50000	61.500		2,306.25
0435	630-80363	*Drum Channelizing Device (With Light) (Flashing)	24.000	12.000		
			EACH	0.000	0.00	
			37.50000	12.000		450.00
0440	630-80380	*Traffic Cone	440.000	220.000		
			EACH	0.000	0.00	
			5.00000	220.000		1,100.00
0445	630-85041	*Mobile Attenuator	250.000	214.000		
			DAY	19.000	4,503.00	
			237.00000	233.000		55,221.00
0450	700-70010	F/A Minor Contract Revisions	600,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70021	F/A On-The-Job Trainee	4,480.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19341  
 PCN: 19341-BID  
 PROJECT: IM 070A-014

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14  
 ESTIMATE RUN 11/12/2014  
 08:24:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0200 ROADWAY							
0470	700-70028	F/A ESB Program	7,500.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0475	700-70042	F/A Railroad Flagging	20,000.000	2,285.460			
		F A		0.000	0.00		
			1.00000	2,285.460		2,285.46	
0480	700-70074	F/A Obtain Power from	150,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0485	700-70380	F/A Erosion Control	0.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
0495	613-04125	1-1/4 In Elec Cond (Liquidtight Flx Met)	1,868.000	1,868.000			
		LF		0.000	0.00		
			16.35000	1,868.000		30,541.80	
0500	613-04200	2 In Elec Cond (Liquidtight Flx Met)	1,052.000	1,052.000			
		LF		0.000	0.00		
			21.68000	1,052.000		22,807.36	
0505	900-00006	Added Item (Dollar)/	1.000	1.000			
		DOL		0.000	0.00		
			5,220.00000	1.000		5,220.00	
0510	900-00014	Added Item (Lump Sum)/ LED LUMINAIRES USFS BROWN	1.000	1.000			
		L S		0.000	0.00		
			33,821.50000	1.000		33,821.50	
0515	208-00035	Aggregate Bag	196.000	180.000			
		LF		16.000	95.04		
			5.94000	196.000		1,164.24	
			CAT 0200	CURRENT AMT	\$ 15,520,619.20	\$ 1,143,004.53	\$ 11,503,157.76
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0490	620-00020	Sanitary Facility	4.000	3.000			
		EACH		0.000	0.00		
			2,000.00000	3.000		6,000.00	
			CAT 0400	CURRENT AMT	\$ 8,000.00	\$ 0.00	\$ 6,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 15,528,619.20	\$ 1,143,004.53	\$ 11,509,157.76