

ESTIMATE SUMMARY

16:09:25

 CONTID: C19341 ESTIMATE NO: 0015 PROG SPEC YR: 2005
 PCN: 19341-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 FIBER VAIL TO GLENWOOD SPRINGS
 TIME CHARGED: 160.0 DAYS TIME ALLOW: 200 WORK DAYS
 PERCENT TIME: 80.00 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.
 21 PROGRESS PARKWAY
 UNION MO 63084 636-583-8448
 PAY PERIOD ENDING 04/30/2015 DATE TIME STARTED 11/18/2013
 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
 DATE NOTICE TO PROCEED 11/18/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,629,462.91 PARTICIPATING	\$ 12,040,414.93	\$ 426,563.59
AWARD PROJECT AMT: \$ 14,665,767.23 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 72.40% TOTAL EARNINGS	12,040,414.93	426,563.59
FUNDS AVAILABLE: \$ 4,589,047.98 STOCKPILED MATERIALS	607,747.88	-57,222.93
	GROSS EARNINGS	12,648,162.81
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-219,986.51	369,340.66
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	12,428,176.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	12,428,176.30
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 369,340.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2
 ESTIMATE RUN 05/12/2015
 16:09:25

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	7,769.000		
			SY	0.000	0.00	
			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	1,748.000		
			CY	0.000	0.00	
			13.08000	1,748.000		22,863.84
0020	203-01597	*Potholing	270.000	270.000		
			HOUR	0.000	0.00	
			156.25000	270.000		42,187.50
0025	208-00002	*Erosion Log (12 Inch)	1,010.000	950.000		
			LF	60.000	266.40	
			4.44000	1,010.000		4,484.40
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	108.000	106.000		
			EACH	2.000	162.50	
			81.25000	108.000		8,775.00
0040	208-00103	*Removal and Disposal of Sediment (Labor)	100.000	77.000		
			HOUR	3.000	131.25	
			43.75000	80.000		3,500.00
0045	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	28.000		
			HOUR	0.000	0.00	
			62.50000	28.000		1,750.00
0050	208-00205	Erosion Control Supervisor	1,000.000	855.000		
			HOUR	32.000	1,880.00	
			58.75000	887.000		52,111.25
0055	210-00090	*Reset Delineator	90.000	70.000		
			EACH	0.000	0.00	
			35.00000	70.000		2,450.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3
 ESTIMATE RUN 05/12/2015
 16:09:25

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	40.000	30.000		
			EACH	0.000	0.00	
			250.00000	30.000		7,500.00
0065	212-00006	*Seeding (Native)	20.000	17.990		
			ACRE	0.000	0.00	
			612.50000	17.990		11,018.88
0070	212-00032	*Soil Conditioning	20.000	17.990		
			ACRE	0.000	0.00	
			1,637.50000	17.990		29,458.63
0075	213-00002	*Mulching (Weed Free Hay)	20.000	5.290		
			ACRE	0.000	0.00	
			931.25000	5.290		4,926.31
0080	213-00061	*Mulch Tackifier	515.000	515.000		
			LB	0.000	0.00	
			2.76000	515.000		1,421.40
0085	240-00000	*Wildlife Biologist	46.000	46.000		
			HOURL	0.000	0.00	
			85.00000	46.000		3,910.00
0090	240-00010	Removal of Nests	3.000	3.000		
			HOURL	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	7,760.000		
			SY	0.000	0.00	
			50.00000	7,760.000		388,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4
 ESTIMATE RUN 05/12/2015
 16:09:25

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	37.000		
			EACH	1.000	3,656.25	
			3,656.25000	38.000		138,937.50
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)		0.000		
			EACH	0.000	0.00	
			1,567.12000	0.000		0.00
0115	607-11525	Fence (Plastic)	545.000	545.000		
			LF	0.000	0.00	
			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)	410.000	385.000		
			EACH	25.000	1,875.00	
			75.00000	410.000		30,750.00
0135	612-00270	Location Marker (Utility)(Flat Slat)	60.000	60.000		
			EACH	0.000	0.00	
			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: 0015

Page 5
 ESTIMATE RUN 05/12/2015
 16:09:25

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)	10,000.000	3,036.000		
			LF	785.000	16,194.55	
			20.63000	3,821.000		78,827.23
0160	613-00607	*6 Inch Electrical Conduit (Bridge)(Special)	24,724.000	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: 0015

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	21,577.000	
			LF	2,965.000	63,925.40	
			21.56000	24,542.000		529,125.52
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		0.000		
			LF	0.000	0.00	
			0.74207	0.000		0.00
0170		MATERIAL ALLOWANCE 2 Inch Electrical Conduit - Red		16,369.709		
			LF	-6,825.502	-5,065.00	
			0.74207	9,544.207		7,082.47
0175	613-03491	Electrical Conduit (Plastic)(Multiduct)		185,573.000	182,993.000	
			LF	2,580.000	24,252.00	
			9.40000	185,573.000		1,744,386.20
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	-3,090.892	-6,305.42	
			2.04000	17,687.574		36,082.65

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 05/12/2015
 16:09:25

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)	22,016.000	20,798.000		
			LF	820.000	25,051.00	
			30.55000	21,618.000		660,429.90
0185	613-03500	*Electrical Conduit (Plastic) (Multiduct) (Special)	46,159.000	45,877.000		
			LF	0.000	0.00	
			16.48000	45,877.000		756,052.96
0190	613-04100	*Electrical System Modifications	1.000	0.500		
			L S	0.000	0.00	
			30,625.00000	0.500		15,312.50
0195	613-04250	*2-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	90.000	0.000		
			LF	90.000	2,239.20	
			24.88000	90.000		2,239.20
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)	17.000	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)	57.000	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: 0015

Page 8
 ESTIMATE RUN 05/12/2015
 16:09:25

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")	250.000	234.000		
			EACH	16.000	21,500.00	
			1,343.75000	250.000		335,937.50
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")		0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0220	613-10010	*Wiring (Special)	1.000	0.750		
			L S	0.100	43,916.32	
			439,163.15000	0.850		373,288.68
0225	613-10015	*Breakaway Wiring System	24.000	0.000		
			EACH	12.000	4,312.56	
			359.38000	12.000		4,312.56
0230	613-13000	*Luminaire (LED)	50.000	50.000		
			EACH	0.000	0.00	
			1,687.50000	50.000		84,375.00
0235	613-32400	*Light Standard Steel (40 Foot)	50.000	50.000		
			EACH	0.000	0.00	
			4,187.50000	50.000		209,375.00
0235		MATERIAL ALLOWANCE Light Standards		4.000		
			EACH	0.000	0.00	
			1,386.61000	4.000		5,546.44
0240	613-40010	*Light Standard Foundation	50.000	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	4.000		
			EACH	1.000	16,062.50	
			16,062.50000	5.000		80,312.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9
 ESTIMATE RUN 05/12/2015
 16:09:25

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	2.000		
			EACH	0.000	0.00	
			13,493.75000	2.000		26,987.50
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	1.000		
			EACH	0.000	0.00	
			9,912.50000	1.000		9,912.50
0265	614-72832	*Communications Cabinet (Type 2)	25.000	9.000		
			EACH	11.000	94,600.00	
			8,600.00000	20.000		172,000.00
0265		MATERIAL ALLOWANCE Communication Cabinet (Type 2) and Base		16.000		
			EACH	-11.000	-30,739.50	
			2,794.50000	5.000		13,972.50
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: 0015

Page 10
 ESTIMATE RUN 05/12/2015
 16:09:25

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	0.750		
			EACH	0.000	0.00	
			175,950.00000	0.750		131,962.50
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: 0015

Page 11
 ESTIMATE RUN 05/12/2015
 16:09:25

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)	343,975.000	219,302.500		
			LF	22,898.500	81,518.66	
			3.56000	242,201.000		862,235.56
0355		MATERIAL ALLOWANCE Fiber Optic Cable (144 Strands)		139,197.500		
			LF	-22,898.500	-15,113.01	
			0.66000	116,299.000		76,757.34
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: 0015

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
0365		MATERIAL ALLOWANCE Ethernet Router		3.000		
			EACH	0.000	0.00	
			9,316.17000	3.000		27,948.51
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	458.500		
			HOURLY	15.000	300.00	
			20.00000	473.500		9,470.00
0390	630-00007	*Traffic Control Inspection	100.000	86.000		
			DAY	5.000	1,875.00	
			375.00000	91.000		34,125.00
0395	630-00012	*Traffic Control Management	211.000	192.000		
			DAY	19.000	21,660.00	
			1,140.00000	211.000		240,540.00
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	12.600		
			EACH	0.000	0.00	
			25.00000	12.600		315.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13
 ESTIMATE RUN 05/12/2015
 16:09:25

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						
0410	630-80342	*Construction Traffic Sign (Panel Size B)	97.000	87.300		
			EACH	0.000	0.00	
			25.00000	87.300		2,182.50
0415	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	5.400		
			EACH	0.000	0.00	
			25.00000	5.400		135.00
0420	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			5,000.00000	1.800		9,000.00
0425	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.000	0.00	
			1,875.00000	2.700		5,062.50
0430	630-80360	*Drum Channelizing Device	123.000	110.700		
			EACH	0.000	0.00	
			37.50000	110.700		4,151.25
0435	630-80363	*Drum Channelizing Device (With Light) (Flashing)	24.000	21.600		
			EACH	0.000	0.00	
			37.50000	21.600		810.00
0440	630-80380	*Traffic Cone	440.000	396.000		
			EACH	0.000	0.00	
			5.00000	396.000		1,980.00
0445	630-85041	*Mobile Attenuator	250.000	245.000		
			DAY	5.000	1,185.00	
			237.00000	250.000		59,250.00
0450	700-70010	F/A Minor Contract Revisions	648,965.040	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 14
 ESTIMATE RUN 05/12/2015
 16:09:25

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						
0465	700-70021	F/A On-The-Job Trainee	4,480.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
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	196.000		
			LF	0.000	0.00	
			5.94000	196.000		1,164.24
0520	900-00014	Added Item (Lump Sum)/ Boring Under Culverts Added Cost	1.000	0.000		
			L S	0.000	0.00	
			619,983.48000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 15
 ESTIMATE RUN 05/12/2015
 16:09:25

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						
0525	900-00012	Added Item (Foot)/ Six 1-1/4 inch conduits	2,200.000	0.000		
			LF	0.000	0.00	
			35.22000	0.000		0.00
0530	900-00014	Added Item (Lump Sum)/ Dowd Canyon Lighting Materials Not Installed	1.000	0.000		
			L S	0.000	0.00	
			12,697.58000	0.000		0.00
0535	900-00014	Added Item (Lump Sum)/ Network Equipment Changes	1.000	0.000		
			L S	0.000	0.00	
			257,165.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 16,621,462.91	\$ 369,340.66 \$12,642,162.78
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	\$ 16,629,462.91	\$ 369,340.66	\$12,648,162.78