

ESTIMATE SUMMARY

10:02:01

CONTID: C19459

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19459-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW: 12/5/2014 FIXED COMPLETION DAT

I-70 EAGLE INTERCHANGE IMPR PH

PERCENT TIME: 7.01

ORIG TIME ALLOW: 12/5/2014 FIXED COMPLETION DAT

PROJECT NO: NH0702-335

I-70 EAGLE INTERCHANGE IMPR PH

NAME OF ROAD: 006E

PROJECT COUNTIES: EAGLE

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES

PAY PERIOD ENDING 03/28/2014

DATE TIME STARTED 03/10/2014

10188 E. I-25 FRONTAGE ROAD

DATE LET 01/24/2014

DATE WORK BEGAN 03/10/2014

DATE AWARDED 02/17/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/10/2014

DATE ACCEPTED

FIRESTONE CO 80504

DATE NOTICE TO PROCEED 03/10/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,540,120.91 PARTICIPATING	\$ 68,306.79	\$ 0.00
AWARD PROJECT AMT: \$ 7,904,880.91 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.80% TOTAL EARNINGS	68,306.79	0.00
FUNDS AVAILABLE: \$ 8,471,814.12 STOCKPILED MATERIALS	60,286.40	60,286.40
	GROSS EARNINGS 128,593.19	60,286.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,049.20	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 126,543.99	60,286.40
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 126,543.99	60,286.40
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 60,286.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 03/28/2014
 10:02:01

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	201-00000	Clearing and Grubbing	1.000	0.250		
			L S	0.000	0.00	
			5,150.40306	0.250		1,287.60
0010	202-00010	Removal of Tree	7.000	0.000		
			EACH	0.000	0.00	
			1,987.55964	0.000		0.00
0015	202-00019	Removal of Inlet	9.000	0.000		
			EACH	0.000	0.00	
			727.55189	0.000		0.00
0020	202-00026	Removal of Slope and Ditch Paving	99.000	0.000		
			SY	0.000	0.00	
			31.70380	0.000		0.00
0025	202-00035	Removal of Pipe	963.000	0.000		
			LF	0.000	0.00	
			24.14528	0.000		0.00
0030	202-00037	Removal of End Section	6.000	0.000		
			EACH	0.000	0.00	
			211.06398	0.000		0.00
0035	202-00080	Removal of Guard Post	2.000	0.000		
			EACH	0.000	0.00	
			412.51405	0.000		0.00
0040	202-00155	Removal of Wall	103.000	0.000		
			LF	0.000	0.00	
			39.47228	0.000		0.00
0045	202-00195	Removal of Median Cover	385.000	0.000		
			SY	0.000	0.00	
			11.24938	0.000		0.00
0050	202-00200	Removal of Sidewalk	1,176.000	214.800		
			SY	0.000	0.00	
			13.83519	214.800		2,971.80
0055	202-00201	Removal of Curb	506.000	0.000		
			LF	0.000	0.00	
			7.29331	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 03/28/2014
 10:02:01

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	202-00203	Removal of Curb and Gutter	3,159.000	237.000		
			LF	0.000	0.00	
			6.63028	237.000		1,571.38
0065	202-00206	Removal of Concrete Curb Ramp	120.000	26.000		
			SY	0.000	0.00	
			9.45920	26.000		245.94
0070	202-00207	Removal of Brick Pavers	35.000	0.000		
			SY	0.000	0.00	
			14.40981	0.000		0.00
0075	202-00210	Removal of Concrete Pavement	275.000	0.000		
			SY	0.000	0.00	
			22.11199	0.000		0.00
0080	202-00220	Removal of Asphalt Mat	15,368.000	1,733.000		
			SY	0.000	0.00	
			3.55825	1,733.000		6,166.45
0085	202-00240	Removal of Asphalt Mat (Planing)	1,849.000	0.000		
			SY	0.000	0.00	
			4.27653	0.000		0.00
0090	202-00250	Removal of Pavement Marking	2,200.000	635.000		
			SF	0.000	0.00	
			4.06657	635.000		2,582.27
0095	202-00503	Removal of Portions of Present Structure	19.000	0.000		
			SY	0.000	0.00	
			144.67275	0.000		0.00
0100	202-00700	Removal of Light Standard	15.000	1.000		
			EACH	0.000	0.00	
			446.48319	1.000		446.48
0105	202-00810	Removal of Ground Sign	41.000	5.000		
			EACH	0.000	0.00	
			78.13787	5.000		390.69
0110	202-00821	Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			27.90244	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
0115	202-00828	Removal of Traffic Signal Equipment	1.000	0.750		
			L S	0.000	0.00	
			7,690.32044	0.750		5,767.74
0120	202-01000	Removal of Fence	81.000	0.000		
			LF	0.000	0.00	
			3.34829	0.000		0.00
0125	202-01130	Removal of Guardrail Type 3	468.000	0.000		
			LF	0.000	0.00	
			5.24897	0.000		0.00
0130	203-00060	Embankment Material (Complete In Place)	5,908.000	0.000		
			CY	0.000	0.00	
			24.50994	0.000		0.00
0135	203-00100	Muck Excavation	1,560.000	0.000		
			CY	0.000	0.00	
			19.90190	0.000		0.00
0140	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			165.85650	0.000		0.00
0145	203-01510	Backhoe	20.000	0.000		
			HOUR	0.000	0.00	
			184.08978	0.000		0.00
0150	203-01550	Dozing	10.000	0.000		
			HOUR	0.000	0.00	
			219.50654	0.000		0.00
0155	203-01594	Combination Loader	20.000	0.000		
			HOUR	0.000	0.00	
			92.73554	0.000		0.00
0160	203-01597	Potholing	30.000	13.500		
			HOUR	0.000	0.00	
			338.88476	13.500		4,574.94
0165	203-01622	Sweeping (With Pickup Broom)	70.000	0.000		
			HOUR	0.000	0.00	
			172.66359	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
0170	203-02330	Laborer	80.000	39.500		
			HOOR	0.000	0.00	
			33.21771	39.500		1,312.10
0175	206-00000	Structure Excavation	2,577.000	0.000		
			CY	0.000	0.00	
			16.48730	0.000		0.00
0180	206-00100	Structure Backfill (Class 1)	1,481.000	0.000		
			CY	0.000	0.00	
			50.41224	0.000		0.00
0185	206-00200	Structure Backfill (Class 2)	1,535.000	0.000		
			CY	0.000	0.00	
			57.95972	0.000		0.00
0190	206-00360	Mechanical Reinforcement of Soil	892.000	0.000		
			CY	0.000	0.00	
			37.81471	0.000		0.00
0195	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			125,772.28351	0.000		0.00
0200	206-01784	Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			15,307.43151	0.000		0.00
0205	206-01787	Shoring (Area 7)	1.000	0.000		
			L S	0.000	0.00	
			17,102.55826	0.000		0.00
0210	206-01788	Shoring (Area 8)	1.000	0.000		
			L S	0.000	0.00	
			3,366.94560	0.000		0.00
0215	207-00210	Stockpile Topsoil	780.000	0.000		
			CY	0.000	0.00	
			3.24884	0.000		0.00
0220	207-00405	Topsoil (Special)	780.000	0.000		
			CY	0.000	0.00	
			27.36096	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
0225	207-01110	Planter Soil Mix	8.000	0.000		
			CY	0.000	0.00	
			92.00621	0.000		0.00
0230	208-00002	Erosion Log (12 Inch)	1,072.000	70.000		
			LF	0.000	0.00	
			4.78485	70.000		334.94
0235	208-00035	Aggregate Bag	16.000	13.000		
			LF	0.000	0.00	
			16.38785	13.000		213.04
0240	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,451.09370	0.000		0.00
0245	208-00051	Storm Drain Inlet Protection (Type 1)	174.000	0.000		
			LF	0.000	0.00	
			12.96220	0.000		0.00
0250	208-00052	Storm Drain Inlet Protection (Type 2)	13.000	0.000		
			LF	0.000	0.00	
			20.99589	0.000		0.00
0255	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			1,554.83428	0.000		0.00
0260	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			33.21771	0.000		0.00
0265	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			92.73554	0.000		0.00
0270	208-00206	Erosion Control Supervisor	200.000	1.000		
			DAY	0.000	0.00	
			104.97947	1.000		104.98
0275	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			167.43672	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
0280	210-04010	Adjust Manhole	5.000	0.000		
			EACH	0.000	0.00	
			603.27831	0.000		0.00
0285	210-04015	Modify Manhole	5.000	0.000		
			EACH	0.000	0.00	
			963.84409	0.000		0.00
0290	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			6,434.57818	0.000		0.00
0295	210-04050	Adjust Valve Box	8.000	0.000		
			EACH	0.000	0.00	
			412.30409	0.000		0.00
0300	212-00006	Seeding (Native)	2.500	0.000		
			ACRE	0.000	0.00	
			2,946.79568	0.000		0.00
0305	212-00032	Soil Conditioning	2.500	0.000		
			ACRE	0.000	0.00	
			3,699.54265	0.000		0.00
0310	212-00050	Sod	63,186.000	0.000		
			SF	0.000	0.00	
			1.02769	0.000		0.00
0315	213-00001	Mulching	106.000	0.000		
			TON	0.000	0.00	
			155.09335	0.000		0.00
0320	213-00004	Mulching (Weed Free Straw)	2.500	0.000		
			ACRE	0.000	0.00	
			1,741.28886	0.000		0.00
0325	213-00005	Mulching (Decorative)	3,260.000	0.000		
			CF	0.000	0.00	
			6.28772	0.000		0.00
0330	213-00008	Mulching (Wood Chip)	963.000	0.000		
			CF	0.000	0.00	
			6.16616	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
0335	213-00070	Landscape Weed Barrier Fabric	1,764.000	0.000		
			SY	0.000	0.00	
			3.14938	0.000		0.00
0340	213-00440	Metal Landscape Border (1/8x4 Inch)	2,338.000	0.000		
			LF	0.000	0.00	
			5.42578	0.000		0.00
0345	213-00700	Landscape Boulder	87.000	0.000		
			EACH	0.000	0.00	
			174.85159	0.000		0.00
0350	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			28,837.26231	0.000		0.00
0355	214-00220	Deciduous Tree (2 Inch Caliper)	10.000	0.000		
			EACH	0.000	0.00	
			337.54766	0.000		0.00
0355		MATERIAL ALLOWANCE Deciduous Tree (2 inch Caliber)		0.000		
			EACH	10.000	2,264.70	
			226.47000	10.000		2,264.70
0360	214-00225	Deciduous Tree (2.5 Inch Caliper)	26.000	0.000		
			EACH	0.000	0.00	
			371.63836	0.000		0.00
0360		MATERIAL ALLOWANCE Deciduous Tree (2.5 inch Caliber)		0.000		
			EACH	26.000	6,370.00	
			245.00000	26.000		6,370.00
0365	214-00230	Deciduous Tree (3 Inch Caliper)	94.000	0.000		
			EACH	0.000	0.00	
			450.33980	0.000		0.00
0365		MATERIAL ALLOWANCE Deciduous Tree (3 inch Caliber)		0.000		
			EACH	94.000	27,918.00	
			297.00000	94.000		27,918.00
0370	214-00280	Deciduous Tree (8 Foot)	14.000	0.000		
			EACH	0.000	0.00	
			422.42632	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0002

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						
0370		MATERIAL ALLOWANCE Deciduous Tree (8 ft)		0.000		
			EACH	14.000	3,937.50	
				281.25000		3,937.50
0375	214-00350	Deciduous Shrub (5 Gallon Container)	302.000	0.000		
			EACH	0.000	0.00	
				42.12439		0.00
0380	214-00450	Evergreen Tree (5 Gallon Container)	4.000	0.000		
			EACH	0.000	0.00	
				66.80009		0.00
0385	214-00508	Evergreen Tree (8 Foot) (Ball and Burlap)	60.000	0.000		
			EACH	0.000	0.00	
				459.54485		0.00
0385		MATERIAL ALLOWANCE Evergreen Tree (8 Ft)(B & B)		0.000		
			EACH	60.000	18,196.20	
				303.27000		18,196.20
0390	214-00610	Evergreen Shrub (1 Gallon Container)	5.000	0.000		
			EACH	0.000	0.00	
				13.87939		0.00
0395	214-00650	Evergreen Shrub (5 Gallon Container)	91.000	0.000		
			EACH	0.000	0.00	
				43.04158		0.00
0400	214-00805	Ground Cover Vines (2.25 Inch Pots)	611.000	0.000		
			EACH	0.000	0.00	
				3.53615		0.00
0405	214-00910	Perennials (1 Gallon Container)	579.000	0.000		
			EACH	0.000	0.00	
				12.47598		0.00
0410	215-00100	Transplant Tree (Over 6 Inch)	1.000	0.000		
			EACH	0.000	0.00	
				1,671.88086		0.00
0415	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	2,195.000	0.000		
			SY	0.000	0.00	
				2.49741		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0002

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		MATERIAL ALLOWANCE Soil Retention Blanket Straw Coconut		0.000		
			SY	2,000.000	1,600.00	
				0.80000		1,600.00
0420	250-00300	Water Treatment System	2.000	0.000		
			EACH	0.000	0.00	
				16,509.14802		0.00
0425	304-02000	Aggregate Base Course (Class 2)	2,810.000	0.000		
			TON	0.000	0.00	
				22.49876		0.00
0430	304-06000	Aggregate Base Course (Class 6)	5,546.000	0.000		
			TON	0.000	0.00	
				39.08551		0.00
0435	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	12.000	0.000		
			TON	0.000	0.00	
				305.65600		0.00
0440	403-34701	Hot Mix Asphalt (Grading SX) (75)	266.000	0.000		
			TON	0.000	0.00	
				86.79039		0.00
0445	403-34801	Hot Mix Asphalt (Grading SX) (100)	311.000	0.000		
			TON	0.000	0.00	
				89.92872		0.00
0450	411-03345	Asphalt Cement Performance Grade (PG 76-28)	19.000	0.000		
			TON	0.000	0.00	
				887.38589		0.00
0455	411-03354	Asphalt Cement Performance Grade (PG 64-22)	16.000	0.000		
			TON	0.000	0.00	
				602.74789		0.00
0460	411-10255	Emulsified Asphalt (Slow-Setting)	380.000	0.000		
			GAL	0.000	0.00	
				3.67981		0.00
0465	412-00600	Concrete Pavement (6 Inch)	107.000	0.000		
			SY	0.000	0.00	
				65.08727		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 03/28/2014
 10:02:01

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	412-00900	Concrete Pavement (9 Inch)	8,288.000	0.000		
			SY	0.000	0.00	
			74.80063	0.000		0.00
0475	412-00920	Concrete Pavement (9 Inch) (Fast Track)	216.000	0.000		
			SY	0.000	0.00	
			88.14960	0.000		0.00
0480	412-01000	Concrete Pavement (10 Inch)	2,815.000	0.000		
			SY	0.000	0.00	
			81.20990	0.000		0.00
0485	412-01020	Concrete Pavement (10 Inch) (Fast Track)	340.000	0.000		
			SY	0.000	0.00	
			95.43186	0.000		0.00
0490	420-00000	Geomembrane	427.000	0.000		
			SY	0.000	0.00	
			8.89563	0.000		0.00
0495	420-00113	Geotextile (Drainage) (Class 2)	216.000	0.000		
			SY	0.000	0.00	
			8.07789	0.000		0.00
0500	420-00133	Geotextile (Separator) (Class 2)	3,432.000	0.000		
			SY	0.000	0.00	
			2.04434	0.000		0.00
0505	504-04410	Block Facing	2,381.000	0.000		
			SF	0.000	0.00	
			21.34951	0.000		0.00
0510	504-08255	Masonry Landscape Wall (Dry Stack)	570.000	0.000		
			SF	0.000	0.00	
			50.88741	0.000		0.00
0515	506-00212	Riprap (12 Inch)	38.000	0.000		
			CY	0.000	0.00	
			157.57970	0.000		0.00
0520	506-00218	Riprap (18 Inch)	31.000	0.000		
			CY	0.000	0.00	
			162.37561	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 03/28/2014
 10:02:01

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	507-00100	Concrete Slope and Ditch Paving (Reinforced)	14.000	0.000		
			CY	0.000	0.00	
			665.05044	0.000		0.00
0530	514-00000	Pipe Railing	392.000	0.000		
			LF	0.000	0.00	
			108.60402	0.000		0.00
0535	514-00201	Pedestrian Railing (Steel)(Special)	1,308.000	0.000		
			LF	0.000	0.00	
			217.49535	0.000		0.00
0540	601-01000	Concrete Class B	1.000	0.000		
			CY	0.000	0.00	
			692.26000	0.000		0.00
0545	601-01050	Concrete Class B (Wall)	56.000	0.000		
			CY	0.000	0.00	
			688.42218	0.000		0.00
0550	601-03050	Concrete Class D (Wall)	745.000	0.000		
			CY	0.000	0.00	
			615.34542	0.000		0.00
0555	601-40005	Cut Stone Veneer	5,412.000	0.000		
			SF	0.000	0.00	
			29.62631	0.000		0.00
0560	601-40006	Cut Stone Veneer (Slab)	392.000	0.000		
			SF	0.000	0.00	
			54.98714	0.000		0.00
0565	601-40010	Masonry Wall	156.000	0.000		
			SF	0.000	0.00	
			15.40436	0.000		0.00
0570	601-40300	Structural Concrete Coating	533.000	0.000		
			SY	0.000	0.00	
			6.53083	0.000		0.00
0575	602-00000	Reinforcing Steel	61,900.000	0.000		
			LB	0.000	0.00	
			0.97244	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
0580	602-00020	Reinforcing Steel (Epoxy Coated)	31,278.000	0.000		
			LB	0.000	0.00	
			1.16030	0.000		0.00
0585	603-50008	8 Inch Plastic Pipe	24.000	0.000		
			LF	0.000	0.00	
			97.77456	0.000		0.00
0590	604-00305	Inlet Type C (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			3,870.32766	0.000		0.00
0595	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,003.11011	0.000		0.00
0600	604-16005	Inlet Type 16 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,231.62278	0.000		0.00
0605	604-16010	Inlet Type 16 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,457.20707	0.000		0.00
0610	604-19110	Inlet Type R L 5 (10 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			5,978.61368	0.000		0.00
0615	604-19115	Inlet Type R L 5 (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,007.57943	0.000		0.00
0620	604-19205	Inlet Type R L 10 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,447.42987	0.000		0.00
0625	604-19210	Inlet Type R L 10 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			8,167.46868	0.000		0.00
0630	604-19310	Inlet Type R L 15 (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			10,382.24808	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
0635	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,979.39580	0.000		0.00
0640	604-30010	Manhole Slab Base (10 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			4,830.46985	0.000		0.00
0645	604-30015	Manhole Slab Base (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			9,188.35530	0.000		0.00
0650	605-00004	4 Inch Non-Perforated Pipe Underdrain	426.000	0.000		
			LF	0.000	0.00	
			10.92891	0.000		0.00
0655	605-00040	4 Inch Perforated Pipe Underdrain	213.000	0.000		
			LF	0.000	0.00	
			10.57530	0.000		0.00
0660	605-82000	Geocomposite Edge Drain	198.000	0.000		
			LF	0.000	0.00	
			18.06752	0.000		0.00
0665	605-83001	Geocomposite Drain without Pipe	266.000	0.000		
			SY	0.000	0.00	
			20.45442	0.000		0.00
0670	606-00301	Guardrail Type 3 (6-3 Post Spacing)	100.000	0.000		
			LF	0.000	0.00	
			22.99603	0.000		0.00
0675	606-00720	Guardrail Type 7 (Style CC)	44.000	0.000		
			LF	0.000	0.00	
			58.57854	0.000		0.00
0680	606-00730	Guardrail Type 7 (Style CD)	33.000	0.000		
			LF	0.000	0.00	
			81.28726	0.000		0.00
0685	606-01340	End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			886.49080	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
0690	606-01370	Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,738.21683	0.000		0.00
0695	606-01380	Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			864.22411	0.000		0.00
0700	606-01390	End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,302.72886	0.000		0.00
0705	606-02005	End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			1,905.81931	0.000		0.00
0710	607-11525	Fence (Plastic)	500.000	50.000		
			LF	0.000	0.00	
			6.30982	50.000		315.49
0715	607-60112	12 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			943.20182	0.000		0.00
0720	608-00006	Concrete Sidewalk (6 Inch)	2,374.000	0.000		
			SY	0.000	0.00	
			55.63912	0.000		0.00
0725	608-00010	Concrete Curb Ramp	278.000	0.000		
			SY	0.000	0.00	
			111.74235	0.000		0.00
0730	609-20000	Curb Type 2 (Section B) (Special)	271.000	0.000		
			LF	0.000	0.00	
			20.99589	0.000		0.00
0735	609-20010	Curb Type 2 (Section B)	628.000	0.000		
			LF	0.000	0.00	
			20.45442	0.000		0.00
0740	609-21010	Curb and Gutter Type 2 (Section I-B)	2,153.000	0.000		
			LF	0.000	0.00	
			24.39944	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
0745	609-21020	Curb and Gutter Type 2 (Section II-B)	3,927.000	0.000		
			LF	0.000	0.00	
			30.31144	0.000		0.00
0750	609-24004	Gutter Type 2 (4 Foot)	10.000	0.000		
			LF	0.000	0.00	
			49.60556	0.000		0.00
0755	609-71000	Curb (Special)	138.000	0.000		
			LF	0.000	0.00	
			69.79477	0.000		0.00
0760	610-00026	Median Cover Material (6 Inch Patterned Concrete)	18,181.000	0.000		
			SF	0.000	0.00	
			9.75757	0.000		0.00
0765	610-00100	Median Edging (Patterned Concrete)	1,437.000	0.000		
			LF	0.000	0.00	
			29.50475	0.000		0.00
0770	612-00260	Location Marker (Fiber Optic)(Dome)	3.000	0.000		
			EACH	0.000	0.00	
			948.78230	0.000		0.00
0775	612-00280	Location Marker (Fiber Optic)(Brass Cap)	3.000	0.000		
			EACH	0.000	0.00	
			1,060.40310	0.000		0.00
0780	613-00001	Directional Boring Conduit	210.000	0.000		
			LF	0.000	0.00	
			92.83500	0.000		0.00
0785	613-00050	1/2 Inch Electrical Conduit	1,100.000	0.000		
			LF	0.000	0.00	
			10.05593	0.000		0.00
0790	613-00075	3/4 Inch Electrical Conduit	50.000	0.000		
			LF	0.000	0.00	
			11.79085	0.000		0.00
0795	613-00100	1 Inch Electrical Conduit	490.000	0.000		
			LF	0.000	0.00	
			12.07816	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
0800	613-00607	6 Inch Electrical Conduit (Bridge)(Special)	165.000	0.000		
			LF	0.000	0.00	
			34.48852	0.000		0.00
0805	613-01200	2 Inch Electrical Conduit (Plastic)	6,383.000	0.000		
			LF	0.000	0.00	
			12.18867	0.000		0.00
0810	613-01300	3 Inch Electrical Conduit (Plastic)	695.000	0.000		
			LF	0.000	0.00	
			13.22741	0.000		0.00
0815	613-07032	Pull Box (24"x24"x24")	6.000	0.000		
			EACH	0.000	0.00	
			1,092.20635	0.000		0.00
0820	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			78,323.00189	0.000		0.00
0825	613-13001	Luminaire (Special)(LED)(12 Watt)	80.000	0.000		
			EACH	0.000	0.00	
			817.43642	0.000		0.00
0830	613-13002	Luminaire (Special)(LED)(24 Watt)	20.000	0.000		
			EACH	0.000	0.00	
			817.43642	0.000		0.00
0835	613-13003	Luminaire (Special)(LED)(50 Watt)	23.000	0.000		
			EACH	0.000	0.00	
			1,883.19900	0.000		0.00
0840	613-13004	Luminaire (Special)(LED)(130 Watt)	24.000	0.000		
			EACH	0.000	0.00	
			1,034.72181	0.000		0.00
0845	613-13005	Luminaire (Special)(LED)(Step)(Light)	28.000	0.000		
			EACH	0.000	0.00	
			354.10126	0.000		0.00
0850	613-16000	Luminaire (Special)	4.000	0.000		
			EACH	0.000	0.00	
			4,104.40977	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 18
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
0855	613-34180	Light Standard Metal (18 Foot)	24.000	0.000		
			EACH	0.000	0.00	
			1,204.87695	0.000		0.00
0860	613-40010	Light Standard Foundation	24.000	0.000		
			EACH	0.000	0.00	
			1,920.43908	0.000		0.00
0865	613-50100	Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			6,898.16749	0.000		0.00
0870	613-50210	Temporary Lighting	1.000	0.500		
			L S	0.000	0.00	
			7,813.46687	0.500		3,906.73
0875	614-00011	Sign Panel (Class I)	154.000	0.000		
			SF	0.000	0.00	
			17.85756	0.000		0.00
0880	614-00012	Sign Panel (Class II)	692.000	0.000		
			SF	0.000	0.00	
			18.97366	0.000		0.00
0885	614-00013	Sign Panel (Class III)	271.000	0.000		
			SF	0.000	0.00	
			24.55414	0.000		0.00
0890	614-00035	Sign Panel (Special)	54.000	0.000		
			SF	0.000	0.00	
			336.63047	0.000		0.00
0895	614-00615	Steel Sign Post (W 6x15)	31.000	0.000		
			LF	0.000	0.00	
			66.97690	0.000		0.00
0900	614-01512	Steel Sign Support (2-Inch Round)(Post)	341.000	0.000		
			LF	0.000	0.00	
			8.92878	0.000		0.00
0905	614-01522	Steel Sign Support (2-Inch Round)(Socket)	37.000	0.000		
			EACH	0.000	0.00	
			106.04031	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 19
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
0910	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	588.000	0.000		
			LF	0.000	0.00	
			15.62536	0.000		0.00
0915	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	59.000	0.000		
			EACH	0.000	0.00	
			184.17818	0.000		0.00
0920	614-03002	Concrete Footing (Type 2)	4.000	0.000		
			EACH	0.000	0.00	
			1,395.26549	0.000		0.00
0925	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			38,986.93115	0.000		0.00
0930	615-00050	Embankment Protector Type 5	2.000	0.000		
			EACH	0.000	0.00	
			294.00880	0.000		0.00
0935	619-40160	2 Inch Copper Pipe	40.000	0.000		
			LF	0.000	0.00	
			44.27923	0.000		0.00
0940	619-50060	3/4 Inch Plastic Pipe	2,700.000	0.000		
			LF	0.000	0.00	
			2.68526	0.000		0.00
0945	619-50080	1 Inch Plastic Pipe	17,365.000	0.000		
			LF	0.000	0.00	
			2.83997	0.000		0.00
0950	619-50100	1-1/4 Inch Plastic Pipe	2,250.000	0.000		
			LF	0.000	0.00	
			2.99468	0.000		0.00
0955	619-50160	2 Inch Plastic Pipe	5,860.000	0.000		
			LF	0.000	0.00	
			3.08308	0.000		0.00
0960	619-50320	4 Inch Plastic Pipe	1,126.000	0.000		
			LF	0.000	0.00	
			7.08335	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 20
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
0965	621-00430	Detour	200.000	0.000		
			SY	0.000	0.00	
			28.63177	0.000		0.00
0970	621-00450	Detour Pavement	3,172.000	0.000		
			SY	0.000	0.00	
			49.91497	0.000		0.00
0975	621-00675	Pedestrian Shed Assembly	2.000	0.000		
			EACH	0.000	0.00	
			27,613.20175	0.000		0.00
0980	623-00162	Drip Emitter Tubing	3,380.000	0.000		
			LF	0.000	0.00	
			1.75702	0.000		0.00
0985	623-00164	Drip Emitter	1,934.000	0.000		
			EACH	0.000	0.00	
			2.70737	0.000		0.00
0990	623-00186	3/4 Inch Flush Unit	44.000	0.000		
			EACH	0.000	0.00	
			30.74241	0.000		0.00
0995	623-00205	4 Inch Pop-Up Spray Sprinkler	571.000	0.000		
			EACH	0.000	0.00	
			30.98552	0.000		0.00
1000	623-00206	6 Inch Pop-Up Spray Sprinkler	622.000	0.000		
			EACH	0.000	0.00	
			35.33940	0.000		0.00
1005	623-00332	4 Inch Pop-Up Rotary Sprinkler	53.000	0.000		
			EACH	0.000	0.00	
			49.22984	0.000		0.00
1010	623-01716	2 Inch Backflow Preventer	2.000	0.000		
			EACH	0.000	0.00	
			3,476.99723	0.000		0.00
1015	623-03004	3/4 In Drip Zone Control Valve	1.000	0.000		
			EACH	0.000	0.00	
			374.24627	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 21
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
1020	623-03108	1 Inch Automatic Control Valve	94.000	0.000		
			EACH	0.000	0.00	
			391.65076	0.000		0.00
1025	623-03116	2 Inch Automatic Control Valve	4.000	0.000		
			EACH	0.000	0.00	
			550.18080	0.000		0.00
1030	623-04000	Control Wire 24 Volt	30,000.000	0.000		
			LF	0.000	0.00	
			0.62988	0.000		0.00
1035	623-04008	1 Inch Quick-Coupler Valve	38.000	0.000		
			EACH	0.000	0.00	
			173.12771	0.000		0.00
1040	623-05016	2 Inch Gate Valve	16.000	0.000		
			EACH	0.000	0.00	
			222.60067	0.000		0.00
1045	623-07016	2 Inch Water Meter	2.000	0.000		
			EACH	0.000	0.00	
			10,865.86085	0.000		0.00
1050	623-07602	2 Inch Flow Sensor	2.000	0.000		
			EACH	0.000	0.00	
			943.06921	0.000		0.00
1055	623-08130	30 Station Automatic Controller	4.000	0.000		
			EACH	0.000	0.00	
			5,310.59067	0.000		0.00
1060	624-20300	Detour Drainage Pipe (Class 0)	200.000	0.000		
			LF	0.000	0.00	
			80.65738	0.000		0.00
1065	624-24025	24 Inch Drainage Pipe (Class 4) (Complete In Place)	41.000	0.000		
			LF	0.000	0.00	
			249.77377	0.000		0.00
1070	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place)	272.000	0.000		
			LF	0.000	0.00	
			86.51413	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 22
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
1075	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	384.000	0.000		
		LF		0.000	0.00	
			91.48684	0.000		0.00
1080	624-27031	30 Inch Drainage Pipe (Class 7) (Complete In Place)	52.000	0.000		
		LF		0.000	0.00	
			165.23768	0.000		0.00
1085	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	29.000	0.000		
		LF		0.000	0.00	
			228.81103	0.000		0.00
1090	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	252.000	0.000		
		LF		0.000	0.00	
			82.52491	0.000		0.00
1095	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	405.000	0.000		
		LF		0.000	0.00	
			119.95285	0.000		0.00
1100	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	318.000	0.000		
		LF		0.000	0.00	
			93.86269	0.000		0.00
1105	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	111.000	0.000		
		LF		0.000	0.00	
			129.01424	0.000		0.00
1110	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	141.000	0.000		
		LF		0.000	0.00	
			191.92456	0.000		0.00
1115	625-00000	Construction Surveying	1.000	0.000		
		L S		0.000	0.00	
			57,763.82347	0.000		0.00
1120	626-00100	Mobilization (without Autopay)	1.000	0.000		
		L S		0.000	0.00	
			594,600.39672	0.000		0.00
1125	626-01000	Public Information Services	1.000	0.000		
		L S		0.000	0.00	
			44,201.88000	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 23
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
1130	627-00001	Pavement Marking Paint	150.000	11.900		
			GAL	0.000	0.00	
			29.83627	11.900		355.05
1135	627-00005	Epoxy Pavement Marking	17.000	0.000		
			GAL	0.000	0.00	
			298.36269	0.000		0.00
1140	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,101.000	0.000		
			SF	0.000	0.00	
			12.98430	0.000		0.00
1145	627-30326	Preformed Plastic Pavement Marking (Word - Symbol) (Type II)	883.000	0.000		
			SF	0.000	0.00	
			19.44883	0.000		0.00
1150	627-30331	Preformed Plastic Pavement Marking (Xwalk - Stop Line) (Type	976.000	0.000		
			SF	0.000	0.00	
			15.74692	0.000		0.00
1155	630-00000	Flagging	3,500.000	0.000		
			HOUR	0.000	0.00	
			26.67583	0.000		0.00
1160	630-00007	Traffic Control Inspection	80.000	0.000		
			DAY	0.000	0.00	
			66.97690	0.000		0.00
1165	630-00012	Traffic Control Management	200.000	0.000		
			DAY	0.000	0.00	
			781.34558	0.000		0.00
1170	630-80305	Flagging Station Light	2.000	1.000		
			EACH	0.000	0.00	
			11.16097	1.000		11.16
1175	630-80370	Concrete Barrier (Temporary)	400.000	36.000		
			LF	0.000	0.00	
			32.98565	36.000		1,187.48
1180	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			9,049.76031	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 24
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
1185	630-86810	Traffic Signal (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			55,810.45399	0.000		0.00
1190	700-70010	F/A Minor Contract Revisions	525,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1195	700-70011	F/A Partnering	3,000.000	663.030		
			F A	0.000	0.00	
			1.00000	663.030		663.03
1200	700-70012	F/A Asphalt Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1205	700-70013	F/A Concrete Pavement Incentive	43,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1210	700-70016	F/A Fuel Cost Adjustment	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1215	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1220	700-70021	F/A On-The-Job Trainee	2,240.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
1225	700-70034	F/A Furnish Office Space	25,000.000	2,025.520		
			F A	0.000	0.00	
			1.00000	2,025.520		2,025.52
1230	700-70035	F/A Utility Delay Costs	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 25
 ESTIMATE RUN 03/28/2014
 10:02:01

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						
1235	700-70074	F/A Obtain Power from Holy Cross	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,692,756.68 \$	60,286.40 \$ 96,721.21
CAT NO0300 STRUCTURE F-09-Z						
1240	202-00240	Removal of Asphalt Mat (Planing)	641.000	0.000		
			SY	0.000	0.00	
			4.27653	0.000		0.00
1245	202-00450	Removal of Portions of Present Structure (Class 1)	37.000	0.000		
			SY	0.000	0.00	
			216.87652	0.000		0.00
1250	202-00453	Removal of Portions of Present Structure (Class 2)	23.000	0.000		
			SY	0.000	0.00	
			283.59926	0.000		0.00
1255	202-00460	Removal of Portions of Present Structure (Class 3)	8.000	0.000		
			SY	0.000	0.00	
			583.44272	0.000		0.00
1260	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			8,968.00893	0.000		0.00
1265	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			4,589.18284	0.000		0.00
1270	250-00050	Monitoring Technician	40.000	0.000		
			HOURL	0.000	0.00	
			97.29939	0.000		0.00
1275	250-00110	Health and Safety Officer	20.000	0.000		
			HOURL	0.000	0.00	
			113.52148	0.000		0.00
1280	403-34801	Hot Mix Asphalt (Grading SX) (100)	123.000	0.000		
			TON	0.000	0.00	
			89.92872	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 26
 ESTIMATE RUN 03/28/2014
 10:02:01

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 NO0300 STRUCTURE F-09-Z						
1285	411-03345	Asphalt Cement Performance Grade (PG 76-28)	7.000	0.000		
			TON	0.000	0.00	
			887.38589	0.000		0.00
1290	509-90003	Paint Structural Steel	1.000	0.000		
			L S	0.000	0.00	
			23,489.32105	0.000		0.00
1295	515-00120	Waterproofing (Membrane)	741.000	0.000		
			SY	0.000	0.00	
			21.19480	0.000		0.00
1300	518-01004	Bridge Expansion Device (0-4 Inch)	57.000	0.000		
			LF	0.000	0.00	
			443.37801	0.000		0.00
1305	601-06020	Concrete (Patching) (Polymer)	9.000	0.000		
			CY	0.000	0.00	
			2,145.51505	0.000		0.00
1310	606-11015	Bridge Rail Type 10R (Special)	146.000	0.000		
			LF	0.000	0.00	
			331.74616	0.000		0.00
1315	606-11030	Bridge Rail Type 10M	146.000	0.000		
			LF	0.000	0.00	
			235.27556	0.000		0.00
			CAT 0300	CURRENT AMT \$	225,510.57 \$	0.00 \$ 0.00
CAT NO0302 STRUCTURE F-09-AW						
1320	601-40005	Cut Stone Veneer	1,189.000	0.000		
			SF	0.000	0.00	
			29.62631	0.000		0.00
1325	601-40006	Cut Stone Veneer (Slab)	270.000	0.000		
			SF	0.000	0.00	
			54.98714	0.000		0.00
			CAT 0302	CURRENT AMT \$	50,072.21 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1330	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,239.99419	1.000		18,239.99

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/28/2014

ESTIMATE NO: 0002

10:02:01

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 CONSTRUCTION ENGINEERING BID ITEMS						
1335	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,353.59417	1.000		1,353.59
			CAT 0400	CURRENT AMT \$	19,593.58 \$	0.00 \$
CAT NO0500 UTILITIES BY CONTRACTOR						
1340	202-00031	Removal of Fire Hydrant	2.000	0.000		
			EACH	0.000	0.00	
			2,232.41595	0.000		0.00
1345	202-00203	Removal of Curb and Gutter	46.000	0.000		
			LF	0.000	0.00	
			6.63028	0.000		0.00
1350	202-00220	Removal of Asphalt Mat	1,049.000	0.000		
			SY	0.000	0.00	
			3.55825	0.000		0.00
1355	304-06000	Aggregate Base Course (Class 6)	300.000	0.000		
			TON	0.000	0.00	
			39.08551	0.000		0.00
1360	403-34701	Hot Mix Asphalt (Grading SX) (75)	223.000	0.000		
			TON	0.000	0.00	
			86.79039	0.000		0.00
1365	403-34801	Hot Mix Asphalt (Grading SX) (100)	100.000	0.000		
			TON	0.000	0.00	
			89.92872	0.000		0.00
1370	411-03345	Asphalt Cement Performance Grade (PG 76-28)	6.000	0.000		
			TON	0.000	0.00	
			887.38589	0.000		0.00
1375	411-03354	Asphalt Cement Performance Grade (PG 64-22)	14.000	0.000		
			TON	0.000	0.00	
			602.74789	0.000		0.00
1380	411-10255	Emulsified Asphalt (Slow-Setting)	198.000	0.000		
			GAL	0.000	0.00	
			3.67981	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 28
 ESTIMATE RUN 03/28/2014
 10:02:01

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 NO0500 UTILITIES BY CONTRACTOR						
1385	609-21010	Curb and Gutter Type 2 (Section I-B)	46.000	0.000		
			LF	0.000	0.00	
			24.39944	0.000		0.00
1390	613-04020	Hanger System	1.000	0.000		
			L S	0.000	0.00	
			17,940.72536	0.000		0.00
1395	619-00007	Connect To Existing Waterline	10.000	0.000		
			EACH	0.000	0.00	
			3,867.66450	0.000		0.00
1400	619-06060	6 Inch Ductile Iron Pipe	96.000	0.000		
			LF	0.000	0.00	
			132.60564	0.000		0.00
1405	619-06080	8 Inch Ductile Iron Pipe	20.000	0.000		
			LF	0.000	0.00	
			359.14028	0.000		0.00
1410	619-06120	12 Inch Ductile Iron Pipe	1,423.000	22.000		
			LF	0.000	0.00	
			138.13088	22.000		3,038.88
1415	619-06125	12-Inch Ductile Iron Pipe (Preinsulated)	246.000	20.000		
			LF	0.000	0.00	
			461.97595	20.000		9,239.52
1420	619-40160	2 Inch Copper Pipe	120.000	0.000		
			LF	0.000	0.00	
			44.27923	0.000		0.00
1425	619-75048	6 Inch Gate Valve	4.000	0.000		
			EACH	0.000	0.00	
			1,347.54956	0.000		0.00
1430	619-75064	8 Inch Gate Valve	1.000	0.000		
			EACH	0.000	0.00	
			1,774.79389	0.000		0.00
1435	619-75096	12 Inch Gate Valve	16.000	0.000		
			EACH	0.000	0.00	
			2,989.45050	0.000		0.00

CONTID: C19459
 PCN: 19459-BID
 PROJECT: NH0702-335

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 29
 ESTIMATE RUN 03/28/2014
 10:02:01

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 NO0500 UTILITIES BY CONTRACTOR						
1440	619-77300	Corporation Stop	1.000	0.000		
			EACH	0.000	0.00	
			711.05354	0.000		0.00
1445	619-78048	6 Inch Fire Hydrant	3.000	0.000		
			EACH	0.000	0.00	
			4,899.56844	0.000		0.00
1450	670-00000	Electrical Systems	1.000	0.000		
			L S	0.000	0.00	
			25,542.78569	0.000		0.00
			CAT 0500	CURRENT AMT \$	552,187.87 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	8,540,120.91 \$	60,286.40 \$
						128,593.19