

ESTIMATE SUMMARY

23:41:47

CONTID: C19459

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19459-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 72.0 DAYS TIME ALLOW: 12/5/2014 FIXED COMPLETION DAT

I-70 EAGLE INTERCHANGE IMPR PH

PERCENT TIME: 26.57 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 05/20/2014

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 PROJECT AMT:	\$ 8,539,788.73	PARTICIPATING	\$ 1,361,227.74	\$ 826,074.50
AWARD PROJECT AMT:	\$ 7,904,880.91	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.94%	TOTAL EARNINGS	1,361,227.74	826,074.50
FUNDS AVAILABLE:	\$ 7,178,560.99	STOCKPILED MATERIALS	63,277.65	2,991.25
		GROSS EARNINGS	1,424,505.39	829,065.75
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-31,917.83	-20,322.74
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,392,587.56	808,743.01
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,392,587.56	808,743.01
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 808,743.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 05/28/2014
 23:41:47

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	0.400		
			L S	0.400	2,060.16	
			5,150.40306	0.800		4,120.32
0010	202-00010	Removal of Tree	16.000	10.000		
			EACH	6.000	11,925.36	
			1,987.55964	16.000		31,800.95
0015	202-00019	Removal of Inlet	9.000	0.000		
			EACH	1.000	727.55	
			727.55189	1.000		727.55
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	8.000	193.16	
			24.14528	8.000		193.16
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	6.000		
			SY	30.000	337.48	
			11.24938	36.000		404.98
0050	202-00200	*Removal of Sidewalk	1,176.000	214.800		
			SY	138.300	1,913.41	
			13.83519	353.100		4,885.21
0055	202-00201	*Removal of Curb	506.000	116.000		
			LF	159.000	1,159.64	
			7.29331	275.000		2,005.66

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 05/28/2014
 23:41:47

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	376.000		
			LF	496.000	3,288.62	
			6.63028	872.000		5,781.60
0065	202-00206	*Removal of Concrete Curb Ramp	120.000	26.000		
			SY	56.000	529.72	
			9.45920	82.000		775.65
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	733.300		
			SF	565.000	2,297.61	
			4.06657	1,298.300		5,279.63
0095	202-00503	Removal of Portions of Present Structure	19.000	0.000		
			SY	19.000	2,748.78	
			144.67275	19.000		2,748.78
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	7.000		
			EACH	0.000	0.00	
			78.13787	7.000		546.97
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: 0004

Page 4
 ESTIMATE RUN 05/28/2014
 23:41:47

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	1.000		
			L S	0.000	0.00	
			7,690.32044	1.000		7,690.32
0120	202-01000	Removal of Fence	81.000	16.000		
			LF	0.000	0.00	
			3.34829	16.000		53.57
0125	202-01130	Removal of Guardrail Type 3	468.000	0.000		
			LF	26.000	136.47	
			5.24897	26.000		136.47
0130	203-00060	*Embankment Material (Complete In Place)	5,908.000	0.000		
			CY	866.000	21,225.61	
			24.50994	866.000		21,225.61
0135	203-00100	*Muck Excavation	1,560.000	0.000		
			CY	233.900	4,655.05	
			19.90190	233.900		4,655.05
0140	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			165.85650	0.000		0.00
0145	203-01510	Backhoe	20.000	0.000		
			HOURL	0.000	0.00	
			184.08978	0.000		0.00
0150	203-01550	Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			219.50654	0.000		0.00
0155	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			92.73554	0.000		0.00
0160	203-01597	Potholing	30.000	13.500		
			HOURL	0.000	0.00	
			338.88476	13.500		4,574.94
0165	203-01622	Sweeping (With Pickup Broom)	70.000	4.000		
			HOURL	8.000	1,381.31	
			172.66359	12.000		2,071.96

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 05/28/2014
 23:41:47

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	54.500		
			HOOR	0.000	0.00	
			33.21771	54.500		1,810.37
0175	206-00000	*Structure Excavation	2,577.000	546.000		
			CY	0.000	0.00	
			16.48730	546.000		9,002.07
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	471.000	27,299.03	
			57.95972	471.000		27,299.03
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	0.100		
			L S	0.800	13,682.05	
			17,102.55826	0.900		15,392.30
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	222.000	721.24	
			3.24884	222.000		721.24
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: 0004

Page 6
 ESTIMATE RUN 05/28/2014
 23:41:47

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	476.000		
			LF	146.000	698.59	
			4.78485	622.000		2,976.18
0235	208-00035	*Aggregate Bag	51.000	31.000		
			LF	20.000	327.76	
			16.38785	51.000		835.78
0240	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,451.09370	1.000		2,451.09
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	4.000		
			HOOR	0.000	0.00	
			33.21771	4.000		132.87
0265	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOOR	0.000	0.00	
			92.73554	0.000		0.00
0270	208-00206	Erosion Control Supervisor	200.000	22.000		
			DAY	22.000	2,309.55	
			104.97947	44.000		4,619.10
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: 0004

Page 7
 ESTIMATE RUN 05/28/2014
 23:41:47

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: 0004

Page 8
 ESTIMATE RUN 05/28/2014
 23:41:47

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
0345		MATERIAL ALLOWANCE Landscape Boulders		0.000		
			EACH	25.000	2,991.25	
			119.65000	25.000		2,991.25
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)		10.000		
			EACH	0.000	0.00	
			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)		26.000		
			EACH	0.000	0.00	
			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)		94.000		
			EACH	0.000	0.00	
			297.00000	94.000		27,918.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 05/28/2014
 23:41:47

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	214-00280	*Deciduous Tree (8 Foot)	14.000	0.000		
			EACH	0.000	0.00	
			422.42632	0.000		0.00
0370		MATERIAL ALLOWANCE Deciduous Tree (8 ft)		14.000		
			EACH	0.000	0.00	
			281.25000	14.000		3,937.50
0375	214-00350	*Deciduous Shrub (5 Gallon Container)	302.000	0.000		
			EACH	0.000	0.00	
			42.12439	0.000		0.00
0380	214-00450	*Evergreen Tree (5 Gallon Container)	4.000	0.000		
			EACH	0.000	0.00	
			66.80009	0.000		0.00
0385	214-00508	*Evergreen Tree (8 Foot) (Ball and Burlap)	60.000	0.000		
			EACH	0.000	0.00	
			459.54485	0.000		0.00
0385		MATERIAL ALLOWANCE Evergreen Tree (8 Ft)(B & B)		60.000		
			EACH	0.000	0.00	
			303.27000	60.000		18,196.20
0390	214-00610	*Evergreen Shrub (1 Gallon Container)	5.000	0.000		
			EACH	0.000	0.00	
			13.87939	0.000		0.00
0395	214-00650	*Evergreen Shrub (5 Gallon Container)	91.000	0.000		
			EACH	0.000	0.00	
			43.04158	0.000		0.00
0400	214-00805	*Ground Cover Vines (2.25 Inch Pots)	611.000	0.000		
			EACH	0.000	0.00	
			3.53615	0.000		0.00
0405	214-00910	*Perennials (1 Gallon Container)	579.000	0.000		
			EACH	0.000	0.00	
			12.47598	0.000		0.00
0410	215-00100	*Transplant Tree (Over 6 Inch)	1.000	0.000		
			EACH	1.000	1,671.88	
			1,671.88086	1.000		1,671.88

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 05/28/2014
 23:41:47

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	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,195.000	0.000		
		SY		0.000	0.00	
			2.49741	0.000		0.00
0415		MATERIAL ALLOWANCE Soil Retention Blanket Straw Coconut		2,000.000		
		SY		0.000	0.00	
			0.80000	2,000.000		1,600.00
0420	250-00300	Water Treatment System	2.000	0.000		
		EACH		0.000	0.00	
			16,509.14802	0.000		0.00
0425	304-02000	*Aggregate Base Course (Class 2)	2,810.000	0.000		
		TON		319.200	7,181.60	
			22.49876	319.200		7,181.60
0430	304-06000	*Aggregate Base Course (Class 6)	5,546.000	0.000		
		TON		0.000	0.00	
			39.08551	0.000		0.00
0435	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	12.000	0.000		
		TON		0.000	0.00	
			305.65600	0.000		0.00
0440	403-34701	*Hot Mix Asphalt (Grading SX) (75)	266.000	0.000		
		TON		0.000	0.00	
			86.79039	0.000		0.00
0445	403-34801	*Hot Mix Asphalt (Grading SX) (100)	311.000	0.000		
		TON		0.000	0.00	
			89.92872	0.000		0.00
0450	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	19.000	0.000		
		TON		0.000	0.00	
			887.38589	0.000		0.00
0455	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	16.000	0.000		
		TON		0.000	0.00	
			602.74789	0.000		0.00
0460	411-10255	*Emulsified Asphalt (Slow-Setting)	380.000	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: 0004

Page 11
 ESTIMATE RUN 05/28/2014
 23:41:47

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	412-00600	Concrete Pavement (6 Inch)	107.000	0.000		
			SY	0.000	0.00	
			65.08727	0.000		0.00
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	468.400	957.57	
			2.04434	468.400		957.57
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 05/28/2014
 23:41:47

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						
0520	506-00218	Riprap (18 Inch)	31.000	0.000		
			CY	0.000	0.00	
			162.37561	0.000		0.00
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	153.500		
			CY	138.600	85,286.88	
			615.34542	292.100		179,742.40
0555	601-40005	*Cut Stone Veneer	5,412.000	0.000		
			SF	274.000	8,117.61	
			29.62631	274.000		8,117.61
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 05/28/2014
 23:41:47

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						
0575	602-00000	*Reinforcing Steel	61,900.000	19,562.000		
			LB	14,207.000	13,815.46	
			0.97244	33,769.000		32,838.33
0580	602-00020	*Reinforcing Steel (Epoxy Coated)	31,278.000	0.000		
			LB	6,246.000	7,247.23	
			1.16030	6,246.000		7,247.23
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	1.000		
			EACH	0.000	0.00	
			5,978.61368	1.000		5,978.61
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14
 ESTIMATE RUN 05/28/2014
 23:41:47

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						
0630	604-19310	Inlet Type R L 15 (10 Foot)	4.000	0.000		
			EACH	2.000	20,764.50	
			10,382.24808	2.000		20,764.50
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	2.000	9,660.94	
			4,830.46985	2.000		9,660.94
0645	604-30015	Manhole Slab Base (15 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			9,188.35530	1.000		9,188.36
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 15
 ESTIMATE RUN 05/28/2014
 23:41:47

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						
0685	606-01340	End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			886.49080	0.000		0.00
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	455.000		
			LF	0.000	0.00	
			6.30982	455.000		2,870.97
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16
 ESTIMATE RUN 05/28/2014
 23:41:47

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 17
 ESTIMATE RUN 05/28/2014
 23:41:47

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						
0795	613-00100	*1 Inch Electrical Conduit	490.000	0.000		
			LF	100.000	1,207.82	
			12.07816	100.000		1,207.82
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	2,600.000	31,690.54	
			12.18867	2,600.000		31,690.54
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 18
 ESTIMATE RUN 05/28/2014
 23:41:47

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						
0850	613-16000	*Luminaire (Special)	4.000	0.000		
			EACH	0.000	0.00	
			4,104.40977	0.000		0.00
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	1.000		
			EACH	2.000	3,840.88	
			1,920.43908	3.000		5,761.32
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	0.500	3,906.73	
			7,813.46687	1.000		7,813.47
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 19
 ESTIMATE RUN 05/28/2014
 23:41:47

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 20
 ESTIMATE RUN 05/28/2014
 23:41:47

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						
0960	619-50320	*4 Inch Plastic Pipe	1,126.000	0.000		
			LF	0.000	0.00	
			7.08335	0.000		0.00
0965	621-00430	Detour	200.000	0.000		
			SY	18.300	523.96	
			28.63177	18.300		523.96
0970	621-00450	*Detour Pavement	3,172.000	79.000		
			SY	1,773.400	88,519.21	
			49.91497	1,852.400		92,462.49
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 21
 ESTIMATE RUN 05/28/2014
 23:41:47

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						
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
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	23.000	1,855.12	
			80.65738	23.000		1,855.12
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 22
 ESTIMATE RUN 05/28/2014
 23:41:47

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						
1070	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place)	272.000	0.000		
			LF	138.000	11,938.95	
				86.51413		11,938.95
1075	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	384.000	47.000		
			LF	44.000	4,025.42	
				91.48684		8,325.30
1080	624-27031	30 Inch Drainage Pipe (Class 7) (Complete In Place)	52.000	0.000		
			LF	20.000	3,304.75	
				165.23768		3,304.75
1085	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	29.000	0.000		
			LF	0.000	0.00	
				228.81103		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		0.00
1095	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	405.000	176.000		
			LF	0.000	0.00	
				119.95285		21,111.70
1100	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	318.000	112.000		
			LF	206.000	19,335.71	
				93.86269		29,848.34
1105	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	111.000	0.000		
			LF	97.000	12,514.38	
				129.01424		12,514.38
1110	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	141.000	0.000		
			LF	0.000	0.00	
				191.92456		0.00
1115	625-00000	*Construction Surveying	1.000	0.100		
			L S	0.150	8,664.57	
				57,763.82347		14,440.96
1120	626-00100	*Mobilization (without Autopay)	1.000	0.250		
			L S	0.250	148,650.10	
				594,600.39672		297,300.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 23
 ESTIMATE RUN 05/28/2014
 23:41:47

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						
1125	626-01000	Public Information Services	1.000	0.250		
			L S	0.150	6,630.28	
			44,201.88000	0.400		17,680.75
1130	627-00001	*Pavement Marking Paint	150.000	25.700		
			GAL	21.500	641.48	
			29.83627	47.200		1,408.27
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) (Typ	976.000	0.000		
			SF	0.000	0.00	
			15.74692	0.000		0.00
1155	630-00000	*Flagging	3,500.000	0.000		
			HOURL	702.000	18,726.43	
			26.67583	702.000		18,726.43
1160	630-00007	*Traffic Control Inspection	80.000	0.000		
			DAY	10.000	669.77	
			66.97690	10.000		669.77
1165	630-00012	*Traffic Control Management	200.000	0.000		
			DAY	20.000	15,626.91	
			781.34558	20.000		15,626.91
1170	630-80305	*Flagging Station Light	4.000	2.000		
			EACH	0.000	0.00	
			11.16097	2.000		22.32
1175	630-80370	*Concrete Barrier (Temporary)	400.000	36.000		
			LF	150.000	4,947.85	
			32.98565	186.000		6,135.33

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 24
 ESTIMATE RUN 05/28/2014
 23:41:47

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						
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
1185	630-86810	*Traffic Signal (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			55,810.45399	1.000		55,810.45
1190	700-70010	F/A Minor Contract Revisions	505,000.000	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		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
1225	700-70034	F/A Furnish Office Space	25,000.000	4,274.630		
			F A	2,184.530	2,184.53	
			1.00000	6,459.160		6,459.16
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 RUN 05/28/2014

ESTIMATE NO: 0004

23:41:47

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	89.420		
			F A	29.680	29.68	
			1.00000	119.100		119.10
			CAT 0200	CURRENT AMT	\$ 7,691,240.60	\$ 646,748.14
					\$ 1,184,449.81	
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	1.000	4,589.18	
			4,589.18284	1.000		4,589.18
1270	250-00050	*Monitoring Technician	40.000	0.000		
			HOURL	17.500	1,702.74	
			97.29939	17.500		1,702.74
1275	250-00110	*Health and Safety Officer	20.000	0.000		
			HOURL	20.000	2,270.43	
			113.52148	20.000		2,270.43
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: 0004

Page 26
 ESTIMATE RUN 05/28/2014
 23:41:47

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	0.250	5,872.33	
			23,489.32105	0.250		5,872.33
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 \$	14,434.68 \$
						14,434.68
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 05/28/2014

ESTIMATE NO: 0004

23:41:47

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	46.000	304.99	
			6.63028	46.000		304.99
1350	202-00220	*Removal of Asphalt Mat	1,049.000	62.000		
			SY	407.700	1,450.70	
			3.55825	469.700		1,671.31
1355	304-06000	*Aggregate Base Course (Class 6)	330.290	0.000		
			TON	330.290	12,909.55	
			39.08551	330.290		12,909.55
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: 0004

Page 28
 ESTIMATE RUN 05/28/2014
 23:41:47

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	26.000	3,447.75	
			132.60564	26.000		3,447.75
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	207.660		
			LF	834.500	115,270.22	
			138.13088	1,042.160		143,954.48
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	2.000	2,695.10	
			1,347.54956	2.000		2,695.10
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	9.000	26,905.05	
			2,989.45050	9.000		26,905.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 29
 ESTIMATE RUN 05/28/2014
 23:41:47

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	1.000	4,899.57	
			4,899.56844	1.000		4,899.57
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	\$ 553,371.77	\$ 167,882.93
			PROJECT TOTAL	CURRENT AMT	\$ 8,539,788.73	\$ 1,424,505.39