

ESTIMATE SUMMARY

11:38:08

 CONTID: C19459 ESTIMATE NO: 0017 PROG SPEC YR: 2005
 PCN: 19459-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 EAGLE INTERCHANGE IMPR PH
 TIME CHARGED: 560.0 DAYS TIME ALLOW: 6/20/2015 FIXED COMPLETION DATE:
 PERCENT TIME: 119.66 ORIG TIME ALLOW: 12/5/2014 FIXED COMPLETION DATE:

PROJECT NO: NH0702-335
 I-70 EAGLE INTERCHANGE IMPR PH
 NAME OF ROAD: 006E
 PROJECT COUNTIES: EAGLE

CONTRACTOR: FLATIRON CONSTRUCTORS, INC.
 385 Interlocken Crescent #900
 Broomfield CO 80021 (303)485-4050

PAY PERIOD ENDING	09/20/2015	DATE TIME STARTED	03/10/2014
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	
DATE NOTICE TO PROCEED	03/10/2014		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,523,340.45 PARTICIPATING	\$ 8,500,108.98	\$ 2,883.73
AWARD PROJECT AMT: \$ 7,904,880.94 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.73% TOTAL EARNINGS	8,500,108.98	2,883.73
FUNDS AVAILABLE: \$ 23,231.47 STOCKPILED MATERIALS	11,764.56	0.00
	GROSS EARNINGS	8,511,873.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-118,573.21	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,393,300.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,393,300.33
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,883.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 2
 ESTIMATE RUN 09/23/2015
 11:38:08

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	1.000		
			L S	0.000	0.00	
			5,150.40306	1.000		5,150.40
0010	202-00010	Removal of Tree	29.000	29.000		
			EACH	0.000	0.00	
			1,987.55964	29.000		57,639.23
0015	202-00019	Removal of Inlet	9.000	9.000		
			EACH	0.000	0.00	
			727.55189	9.000		6,547.97
0020	202-00026	Removal of Slope and Ditch Paving	99.000	99.000		
			SY	0.000	0.00	
			31.70380	99.000		3,138.68
0025	202-00035	Removal of Pipe	953.000	953.000		
			LF	0.000	0.00	
			24.14528	953.000		23,010.45
0030	202-00037	Removal of End Section	6.000	6.000		
			EACH	0.000	0.00	
			211.06398	6.000		1,266.38
0035	202-00080	*Removal of Guard Post	2.000	2.000		
			EACH	0.000	0.00	
			412.51405	2.000		825.03
0040	202-00155	Removal of Wall	103.000	103.000		
			LF	0.000	0.00	
			39.47228	103.000		4,065.64
0045	202-00195	Removal of Median Cover	420.000	420.000		
			SY	0.000	0.00	
			11.24938	420.000		4,724.74
0050	202-00200	*Removal of Sidewalk	1,176.000	1,176.000		
			SY	0.000	0.00	
			13.83519	1,176.000		16,270.18
0055	202-00201	*Removal of Curb	506.000	506.000		
			LF	0.000	0.00	
			7.29331	506.000		3,690.41

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 3
 ESTIMATE RUN 09/23/2015
 11:38:08

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	3,159.000		
			LF	0.000	0.00	
			6.63028	3,159.000		20,945.05
0065	202-00206	*Removal of Concrete Curb Ramp	120.000	120.000		
			SY	0.000	0.00	
			9.45920	120.000		1,135.10
0070	202-00207	Removal of Brick Pavers	35.000	35.000		
			SY	0.000	0.00	
			14.40981	35.000		504.34
0075	202-00210	*Removal of Concrete Pavement	275.000	275.000		
			SY	0.000	0.00	
			22.11199	275.000		6,080.80
0080	202-00220	*Removal of Asphalt Mat	15,368.000	15,368.000		
			SY	0.000	0.00	
			3.55825	15,368.000		54,683.19
0085	202-00240	*Removal of Asphalt Mat (Planing)	1,838.000	1,838.000		
			SY	0.000	0.00	
			4.27653	1,838.000		7,860.26
0090	202-00250	*Removal of Pavement Marking	2,600.000	2,600.000		
			SF	0.000	0.00	
			4.06657	2,600.000		10,573.08
0095	202-00503	Removal of Portions of Present Structure	19.000	19.000		
			SY	0.000	0.00	
			144.67275	19.000		2,748.78
0100	202-00700	*Removal of Light Standard	15.000	15.000		
			EACH	0.000	0.00	
			446.48319	15.000		6,697.25
0105	202-00810	*Removal of Ground Sign	41.000	41.000		
			EACH	0.000	0.00	
			78.13787	41.000		3,203.65
0110	202-00821	*Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			27.90244	1.000		27.90

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 4
 ESTIMATE RUN 09/23/2015
 11:38:08

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	81.000		
			LF	0.000	0.00	
			3.34829	81.000		271.21
0125	202-01130	*Removal of Guardrail Type 3	568.000	568.000		
			LF	0.000	0.00	
			5.24897	568.000		2,981.41
0130	203-00060	*Embankment Material (Complete In Place)	5,908.000	5,908.000		
			CY	0.000	0.00	
			24.50994	5,908.000		144,804.73
0135	203-00100	*Muck Excavation	1,470.000	1,470.000		
			CY	0.000	0.00	
			19.90190	1,470.000		29,255.79
0140	203-01500	Blading	10.000	10.000		
			HOURL	0.000	0.00	
			165.85650	10.000		1,658.57
0145	203-01510	Backhoe	15.000	15.000		
			HOURL	0.000	0.00	
			184.08978	15.000		2,761.35
0150	203-01550	Dozing	10.000	10.000		
			HOURL	0.000	0.00	
			219.50654	10.000		2,195.07
0155	203-01594	Combination Loader	21.000	21.000		
			HOURL	0.000	0.00	
			92.73554	21.000		1,947.45
0160	203-01597	Potholing	52.000	52.000		
			HOURL	0.000	0.00	
			338.88476	52.000		17,622.01
0165	203-01622	*Sweeping (With Pickup Broom)	189.000	189.000		
			HOURL	0.000	0.00	
			172.66359	189.000		32,633.42

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 5
 ESTIMATE RUN 09/23/2015
 11:38:08

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	70.000	70.000		
			HOOR	0.000	0.00	
			33.21771	70.000		2,325.24
0175	206-00000	*Structure Excavation	2,577.000	2,577.000		
			CY	0.000	0.00	
			16.48730	2,577.000		42,487.77
0180	206-00100	*Structure Backfill (Class 1)	1,493.000	1,493.000		
			CY	0.000	0.00	
			50.41224	1,493.000		75,265.47
0185	206-00200	Structure Backfill (Class 2)	1,535.000	1,535.000		
			CY	0.000	0.00	
			57.95972	1,535.000		88,968.17
0190	206-00360	*Mechanical Reinforcement of Soil	854.000	854.000		
			CY	0.000	0.00	
			37.81471	854.000		32,293.76
0195	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			125,772.28351	1.000		125,772.28
0200	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			15,307.43151	1.000		15,307.43
0205	206-01787	Shoring (Area 7)	1.000	1.000		
			L S	0.000	0.00	
			17,102.55826	1.000		17,102.56
0210	206-01788	Shoring (Area 8)	1.000	1.000		
			L S	0.000	0.00	
			3,366.94560	1.000		3,366.95
0215	207-00210	Stockpile Topsoil	779.000	779.000		
			CY	0.000	0.00	
			3.24884	779.000		2,530.85
0220	207-00405	*Topsoil (Special)	780.000	780.000		
			CY	0.000	0.00	
			27.36096	780.000		21,341.55

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 6
 ESTIMATE RUN 09/23/2015
 11:38:08

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	10.000	10.000		
			CY	0.000	0.00	
			92.00621	10.000		920.06
0230	208-00002	*Erosion Log (12 Inch)	1,148.000	1,148.000		
			LF	0.000	0.00	
			4.78485	1,148.000		5,493.01
0235	208-00035	*Aggregate Bag	76.000	76.000		
			LF	0.000	0.00	
			16.38785	76.000		1,245.48
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) Deleted by 105 (105-022)	0.000	0.000		
			LF	0.000	0.00	
			12.96220	0.000		0.00
0250	208-00052	Storm Drain Inlet Protection (Type 2) Deleted by 105 (105-022)	0.000	0.000		
			LF	0.000	0.00	
			20.99589	0.000		0.00
0255	208-00070	Vehicle Tracking Pad Deleted by 105 (105-022)	0.000	0.000		
			EACH	0.000	0.00	
			1,554.83428	0.000		0.00
0260	208-00103	Removal and Disposal of Sediment (Labor)	30.500	30.500		
			HOUR	0.000	0.00	
			33.21771	30.500		1,013.14
0265	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	15.000		
			HOUR	0.000	0.00	
			92.73554	15.000		1,391.03
0270	208-00206	Erosion Control Supervisor	173.000	173.000		
			DAY	0.000	0.00	
			104.97947	173.000		18,161.45
0275	210-00810	*Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			167.43672	3.000		502.31

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 7
 ESTIMATE RUN 09/23/2015
 11:38:08

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	5.000		
			EACH	0.000	0.00	
			603.27831	5.000		3,016.39
0285	210-04015	Modify Manhole	5.000	5.000		
			EACH	0.000	0.00	
			963.84409	5.000		4,819.22
0290	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			6,434.57818	1.000		6,434.58
0295	210-04050	Adjust Valve Box	8.000	8.000		
			EACH	0.000	0.00	
			412.30409	8.000		3,298.43
0300	212-00006	*Seeding (Native)	4.000	4.000		
			ACRE	0.000	0.00	
			2,946.79568	4.000		11,787.18
0300		MATERIAL ALLOWANCE Seed (Native)		0.000		
			ACRE	0.000	0.00	
			1,320.00000	0.000		0.00
0305	212-00032	*Soil Conditioning	4.000	4.000		
			ACRE	0.000	0.00	
			3,699.54265	4.000		14,798.17
0305		MATERIAL ALLOWANCE Soil Conditioner		0.000		
			ACRE	0.000	0.00	
			1,657.18000	0.000		0.00
0310	212-00050	*Sod	73,450.000	73,450.000		
			SF	0.000	0.00	
			1.02769	73,450.000		75,483.83
0315	213-00001	*Mulching	156.000	156.000		
			TON	0.000	0.00	
			155.09335	156.000		24,194.56
0315		MATERIAL ALLOWANCE Mulch		0.000		
			TON	0.000	0.00	
			107.50000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 8
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
0320	213-00004	*Mulching (Weed Free Straw)	3.500	3.500		
			ACRE	0.000	0.00	
			1,741.28886	3.500		6,094.51
0320		MATERIAL ALLOWANCE Mulch (Weed-Free Straw)		0.000		
			ACRE	0.000	0.00	
			780.00000	0.000		0.00
0325	213-00005	*Mulching (Decorative)	2,049.000	2,049.000		
			CF	0.000	0.00	
			6.28772	2,049.000		12,883.54
0325		MATERIAL ALLOWANCE Mulch (Decorative)		0.000		
			CF	0.000	0.00	
			4.50000	0.000		0.00
0330	213-00008	*Mulching (Wood Chip)	2,264.000	2,264.000		
			CF	0.000	0.00	
			6.16616	2,264.000		13,960.19
0330		MATERIAL ALLOWANCE Mulch (Wood Chip)		0.000		
			CF	0.000	0.00	
			3.86000	0.000		0.00
0330		MATERIAL ALLOWANCE Mulch (Wood Chip)		0.000		
			CF	0.000	0.00	
			3.86000	0.000		0.00
0335	213-00070	*Landscape Weed Barrier Fabric	2,786.000	2,786.000		
			SY	0.000	0.00	
			3.14938	2,786.000		8,774.17
0335		MATERIAL ALLOWANCE Landscape Weed Barrier Fabric		0.000		
			SY	0.000	0.00	
			2.12000	0.000		0.00
0340	213-00440	*Metal Landscape Border (1/8x4 Inch)	1,235.000	1,235.000		
			LF	0.000	0.00	
			5.42578	1,235.000		6,700.84
0340		MATERIAL ALLOWANCE Metal Landscape Border (1/8 x 4 inch)		1,103.000		
			LF	0.000	0.00	
			3.92000	1,103.000		4,323.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 9
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
0345	213-00700	*Landscape Boulder	82.000	82.000		
			EACH	0.000	0.00	
			174.85159	82.000		14,337.83
0345		MATERIAL ALLOWANCE Landscape Boulders		0.000		
			EACH	0.000	0.00	
			119.65000	0.000		0.00
0345		MATERIAL ALLOWANCE Landscape Boulders		5.000		
			EACH	0.000	0.00	
			119.65000	5.000		598.25
0350	214-00000	*Landscape Maintenance	1.000	0.200		
			L S	0.100	2,883.73	
			28,837.26231	0.300		8,651.18
0355	214-00220	*Deciduous Tree (2 Inch Caliper)	10.000	10.000		
			EACH	0.000	0.00	
			337.54766	10.000		3,375.48
0355		MATERIAL ALLOWANCE Deciduous Tree (2 inch Caliber)		0.000		
			EACH	0.000	0.00	
			226.47000	0.000		0.00
0360	214-00225	*Deciduous Tree (2.5 Inch Caliper)	26.000	26.000		
			EACH	0.000	0.00	
			371.63836	26.000		9,662.60
0360		MATERIAL ALLOWANCE Deciduous Tree (2.5 inch Caliber)		0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
0365	214-00230	*Deciduous Tree (3 Inch Caliper)	79.000	79.000		
			EACH	0.000	0.00	
			450.33980	79.000		35,576.84
0365		MATERIAL ALLOWANCE Deciduous Tree (3 inch Caliber)		15.000		
			EACH	0.000	0.00	
			297.00000	15.000		4,455.00
0370	214-00280	*Deciduous Tree (8 Foot)	29.000	29.000		
			EACH	0.000	0.00	
			422.42632	29.000		12,250.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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	0.000	0.00	
			281.25000	0.000		0.00
0375	214-00350	*Deciduous Shrub (5 Gallon Container)	298.000	298.000		
			EACH	0.000	0.00	
			42.12439	298.000		12,553.07
0380	214-00450	*Evergreen Tree (5 Gallon Container)	4.000	4.000		
			EACH	0.000	0.00	
			66.80009	4.000		267.20
0385	214-00508	*Evergreen Tree (8 Foot) (Ball and Burlap)	59.000	59.000		
			EACH	0.000	0.00	
			459.54485	59.000		27,113.15
0385		MATERIAL ALLOWANCE Evergreen Tree (8 Ft)(B & B)		1.000		
			EACH	0.000	0.00	
			303.27000	1.000		303.27
0390	214-00610	*Evergreen Shrub (1 Gallon Container)	5.000	5.000		
			EACH	0.000	0.00	
			13.87939	5.000		69.40
0395	214-00650	*Evergreen Shrub (5 Gallon Container)	92.000	92.000		
			EACH	0.000	0.00	
			43.04158	92.000		3,959.83
0400	214-00805	*Ground Cover Vines (2.25 Inch Pots)	762.000	762.000		
			EACH	0.000	0.00	
			3.53615	762.000		2,694.55
0405	214-00910	*Perennials (1 Gallon Container)	609.000	609.000		
			EACH	0.000	0.00	
			12.47598	609.000		7,597.87
0410	215-00100	*Transplant Tree (Over 6 Inch)	1.000	1.000		
			EACH	0.000	0.00	
			1,671.88086	1.000		1,671.88
0415	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,436.000	2,436.000		
			SY	0.000	0.00	
			2.49741	2,436.000		6,083.69

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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	0.000	0.00	
			0.80000	0.000		0.00
0420	250-00300	Water Treatment System	2.000	2.000		
			EACH	0.000	0.00	
			16,509.14802	2.000		33,018.30
0425	304-02000	*Aggregate Base Course (Class 2)	2,781.700	2,781.700		
			TON	0.000	0.00	
			22.49876	2,781.700		62,584.80
0430	304-06000	*Aggregate Base Course (Class 6)	9,421.480	9,421.480		
			TON	0.000	0.00	
			39.08551	9,421.480		368,243.35
0435	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) Deleted by 105 (105-022)	0.000	0.000		
			TON	0.000	0.00	
			305.65600	0.000		0.00
0440	403-34701	*Hot Mix Asphalt (Grading SX) (75)	497.430	497.430		
			TON	0.000	0.00	
			86.79039	497.430		43,172.14
0445	403-34801	*Hot Mix Asphalt (Grading SX) (100)	409.960	409.960		
			TON	0.000	0.00	
			89.92872	409.960		36,867.18
0450	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	21.890	21.890		
			TON	0.000	0.00	
			887.38589	21.890		19,424.88
0455	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	26.860	26.860		
			TON	0.000	0.00	
			602.74789	26.860		16,189.81
0460	411-10255	*Emulsified Asphalt (Slow-Setting)	200.000	200.000		
			GAL	0.000	0.00	
			3.67981	200.000		735.96
0465	412-00600	*Concrete Pavement (6 Inch)	107.000	107.000		
			SY	0.000	0.00	
			65.08727	107.000		6,964.34

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 12
 ESTIMATE RUN 09/23/2015
 11:38:08

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)	8,680.000	8,680.000		
			SY	0.000	0.00	
			74.80063	8,680.000		649,269.47
0475	412-00920	*Concrete Pavement (9 Inch) (Fast Track) Deleted by 105 (105-022)	0.000	0.000		
			SY	0.000	0.00	
			88.14960	0.000		0.00
0480	412-01000	*Concrete Pavement (10 Inch)	3,182.000	3,182.000		
			SY	0.000	0.00	
			81.20990	3,182.000		258,409.90
0485	412-01020	*Concrete Pavement (10 Inch) (Fast Track) Deleted by 105 (105-022)	0.000	0.000		
			SY	0.000	0.00	
			95.43186	0.000		0.00
0490	420-00000	*Geomembrane	128.000	128.000		
			SY	0.000	0.00	
			8.89563	128.000		1,138.64
0495	420-00113	*Geotextile (Drainage) (Class 2)	216.000	216.000		
			SY	0.000	0.00	
			8.07789	216.000		1,744.82
0500	420-00133	Geotextile (Separator) (Class 2)	2,961.000	2,961.000		
			SY	0.000	0.00	
			2.04434	2,961.000		6,053.29
0505	504-04410	*Block Facing	2,084.000	2,084.000		
			SF	0.000	0.00	
			21.34951	2,084.000		44,492.38
0510	504-08255	*Masonry Landscape Wall (Dry Stack)	706.000	706.000		
			SF	0.000	0.00	
			50.88741	706.000		35,926.51
0515	506-00212	Riprap (12 Inch)	45.000	45.000		
			CY	0.000	0.00	
			157.57970	45.000		7,091.09
0520	506-00218	Riprap (18 Inch)	31.000	31.000		
			CY	0.000	0.00	
			162.37561	31.000		5,033.64

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 13
 ESTIMATE RUN 09/23/2015
 11:38:08

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	14.000		
			CY	0.000	0.00	
			665.05044	14.000		9,310.71
0530	514-00000	*Pipe Railing	395.000	395.000		
			LF	0.000	0.00	
			108.60402	395.000		42,898.59
0530		MATERIAL ALLOWANCE Pipe Railing		0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0535	514-00201	*Pedestrian Railing (Steel)(Special)	1,287.000	1,287.000		
			LF	0.000	0.00	
			217.49535	1,287.000		279,916.52
0535		MATERIAL ALLOWANCE Pedestrian Railing (Steel)(Special)		0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0540	601-01000	Concrete Class B	1.000	1.000		
			CY	0.000	0.00	
			692.26000	1.000		692.26
0545	601-01050	*Concrete Class B (Wall)	56.000	56.000		
			CY	0.000	0.00	
			688.42218	56.000		38,551.64
0550	601-03050	Concrete Class D (Wall)	761.000	761.000		
			CY	0.000	0.00	
			615.34542	761.000		468,277.86
0555	601-40005	*Cut Stone Veneer	5,771.000	5,771.000		
			SF	0.000	0.00	
			29.62631	5,771.000		170,973.44
0560	601-40006	*Cut Stone Veneer (Slab)	412.000	412.000		
			SF	0.000	0.00	
			54.98714	412.000		22,654.70
0565	601-40010	*Masonry Wall	156.000	156.000		
			SF	0.000	0.00	
			15.40436	156.000		2,403.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 14
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
0570	601-40300	Structural Concrete Coating	533.000	533.000		
			SY	0.000	0.00	
			6.53083	533.000		3,480.93
0575	602-00000	*Reinforcing Steel	63,920.000	63,920.000		
			LB	0.000	0.00	
			0.97244	63,920.000		62,158.36
0580	602-00020	*Reinforcing Steel (Epoxy Coated)	36,655.000	36,655.000		
			LB	0.000	0.00	
			1.16030	36,655.000		42,530.80
0585	603-50008	8 Inch Plastic Pipe	21.000	21.000		
			LF	0.000	0.00	
			97.77456	21.000		2,053.27
0590	604-00305	Inlet Type C (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,870.32766	3.000		11,610.98
0595	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,003.11011	1.000		4,003.11
0600	604-16005	Inlet Type 16 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,231.62278	1.000		4,231.62
0605	604-16010	Inlet Type 16 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,457.20707	1.000		4,457.21
0610	604-19110	Inlet Type R L 5 (10 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			5,978.61368	6.000		35,871.68
0615	604-19115	Inlet Type R L 5 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,007.57943	1.000		8,007.58
0620	604-19205	Inlet Type R L 10 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,447.42987	1.000		6,447.43

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 15
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
0625	604-19210	Inlet Type R L 10 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			8,167.46868	2.000		16,334.94
0630	604-19310	Inlet Type R L 15 (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			10,382.24808	4.000		41,528.99
0635	604-30005	Manhole Slab Base (5 Foot) Deleted by 105 (105-027)	0.000	0.000		
			EACH	0.000	0.00	
			3,979.39580	0.000		0.00
0640	604-30010	Manhole Slab Base (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			4,830.46985	5.000		24,152.35
0645	604-30015	Manhole Slab Base (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			9,188.35530	2.000		18,376.71
0650	605-00004	*4 Inch Non-Perforated Pipe Underdrain	426.000	426.000		
			LF	0.000	0.00	
			10.92891	426.000		4,655.72
0655	605-00040	*4 Inch Perforated Pipe Underdrain	213.000	213.000		
			LF	0.000	0.00	
			10.57530	213.000		2,252.54
0660	605-82000	Geocomposite Edge Drain	198.000	198.000		
			LF	0.000	0.00	
			18.06752	198.000		3,577.37
0665	605-83001	*Geocomposite Drain without Pipe	266.000	266.000		
			SY	0.000	0.00	
			20.45442	266.000		5,440.88
0670	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	364.000	364.000		
			LF	0.000	0.00	
			22.99603	364.000		8,370.55
0675	606-00720	Guardrail Type 7 (Style CC)	44.000	44.000		
			LF	0.000	0.00	
			58.57854	44.000		2,577.46

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 16
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
0680	606-00730	Guardrail Type 7 (Style CD)	33.000	33.000		
			LF	0.000	0.00	
			81.28726	33.000		2,682.48
0685	606-01340	*End Anchorage Type 3D	5.000	5.000		
			EACH	0.000	0.00	
			886.49080	5.000		4,432.45
0685		MATERIAL ALLOWANCE End Anchorage Type 3D		0.000		
			EACH	0.000	0.00	
			116.67000	0.000		0.00
0690	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,738.21683	2.000		3,476.43
0690		MATERIAL ALLOWANCE Transition Type 3G		0.000		
			EACH	0.000	0.00	
			833.56000	0.000		0.00
0695	606-01380	*Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			864.22411	2.000		1,728.45
0695		MATERIAL ALLOWANCE Transition Type 3H		0.000		
			EACH	0.000	0.00	
			403.61000	0.000		0.00
0700	606-01390	*End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			1,302.72886	2.000		2,605.46
0700		MATERIAL ALLOWANCE End Anchorage Type 3K		0.000		
			EACH	0.000	0.00	
			726.73000	0.000		0.00
0705	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			1,905.81931	2.000		3,811.64
0710	607-11525	*Fence (Plastic)	923.000	923.000		
			LF	0.000	0.00	
			6.30982	923.000		5,823.96

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 17
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
0715	607-60112	*12 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			943.20182	1.000		943.20
0720	608-00006	*Concrete Sidewalk (6 Inch)	2,491.000	2,491.000		
			SY	0.000	0.00	
			55.63912	2,491.000		138,597.05
0725	608-00010	*Concrete Curb Ramp	303.000	303.000		
			SY	0.000	0.00	
			111.74235	303.000		33,857.93
0730	609-20000	*Curb Type 2 (Section B) (Special)	257.000	257.000		
			LF	0.000	0.00	
			20.99589	257.000		5,395.94
0735	609-20010	*Curb Type 2 (Section B)	633.000	633.000		
			LF	0.000	0.00	
			20.45442	633.000		12,947.65
0740	609-21010	*Curb and Gutter Type 2 (Section I-B)	2,153.000	2,153.000		
			LF	0.000	0.00	
			24.39944	2,153.000		52,531.99
0745	609-21020	*Curb and Gutter Type 2 (Section II-B)	3,927.000	3,927.000		
			LF	0.000	0.00	
			30.31144	3,927.000		119,033.02
0750	609-24004	*Gutter Type 2 (4 Foot) Deleted by 105 (105-022)	0.000	0.000		
			LF	0.000	0.00	
			49.60556	0.000		0.00
0755	609-71000	*Curb (Special)	138.000	138.000		
			LF	0.000	0.00	
			69.79477	138.000		9,631.68
0760	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	19,364.000	19,364.000		
			SF	0.000	0.00	
			9.75757	19,364.000		188,945.59
0765	610-00100	*Median Edging (Patterned Concrete)	1,258.000	1,258.000		
			LF	0.000	0.00	
			29.50475	1,258.000		37,116.98

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 18
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
0770	612-00260	*Location Marker (Fiber Optic)(Dome)	6.000	6.000		
			EACH	0.000	0.00	
			948.78230	6.000		5,692.69
0775	612-00280	*Location Marker (Fiber Optic)(Brass Cap)	3.000	3.000		
			EACH	0.000	0.00	
			1,060.40310	3.000		3,181.21
0780	613-00001	*Directional Boring Conduit Deleted by 105 (105-022)	0.000	0.000		
			LF	0.000	0.00	
			92.83500	0.000		0.00
0785	613-00050	*1/2 Inch Electrical Conduit	1,100.000	1,100.000		
			LF	0.000	0.00	
			10.05593	1,100.000		11,061.52
0790	613-00075	*3/4 Inch Electrical Conduit	50.000	50.000		
			LF	0.000	0.00	
			11.79085	50.000		589.54
0795	613-00100	*1 Inch Electrical Conduit	490.000	490.000		
			LF	0.000	0.00	
			12.07816	490.000		5,918.30
0800	613-00607	*6 Inch Electrical Conduit (Bridge)(Special)	165.000	165.000		
			LF	0.000	0.00	
			34.48852	165.000		5,690.61
0805	613-01200	*2 Inch Electrical Conduit (Plastic)	6,683.000	6,683.000		
			LF	0.000	0.00	
			12.18867	6,683.000		81,456.88
0810	613-01300	*3 Inch Electrical Conduit (Plastic)	695.000	695.000		
			LF	0.000	0.00	
			13.22741	695.000		9,193.05
0815	613-07032	*Pull Box (24"x24"x24")	9.000	9.000		
			EACH	0.000	0.00	
			1,092.20635	9.000		9,829.86
0820	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			78,323.00189	1.000		78,323.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 19
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
0825	613-13001	*Luminaire (Special)(LED)(12 Watt)	80.000	80.000		
			EACH	0.000	0.00	
			817.43642	80.000		65,394.91
0825		MATERIAL ALLOWANCE Luminaire (Special)(LED)(12W)		0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0830	613-13002	*Luminaire (Special)(LED)(24 Watt)	20.000	20.000		
			EACH	0.000	0.00	
			817.43642	20.000		16,348.73
0830		MATERIAL ALLOWANCE Luminaire (Special)(LED)(24W)		0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0830		MATERIAL ALLOWANCE Luminaire (Special)(LED)(24W)		0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0835	613-13003	*Luminaire (Special)(LED)(50 Watt)	23.000	23.000		
			EACH	0.000	0.00	
			1,883.19900	23.000		43,313.58
0835		MATERIAL ALLOWANCE Luminaire (Special)(LED)(50 Watt)		0.000		
			EACH	0.000	0.00	
			857.45000	0.000		0.00
0840	613-13004	*Luminaire (Special)(LED)(130 Watt)	24.000	24.000		
			EACH	0.000	0.00	
			1,034.72181	24.000		24,833.32
0840		MATERIAL ALLOWANCE Luminaire (Special)(LED)(130W)		0.000		
			EACH	0.000	0.00	
			722.60000	0.000		0.00
0845	613-13005	*Luminaire (Special)(LED)(Step)(Light)	32.000	32.000		
			EACH	0.000	0.00	
			354.10126	32.000		11,331.24
0845		MATERIAL ALLOWANCE Luminaire (Special)(LED)(Step)(Light)		0.000		
			EACH	0.000	0.00	
			246.25000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 20
 ESTIMATE RUN 09/23/2015
 11:38:08

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	4.000		
			EACH	0.000	0.00	
			4,104.40977	4.000		16,417.64
0850		MATERIAL ALLOWANCE Luminaire (Special)		0.000		
			EACH	0.000	0.00	
			241.93000	0.000		0.00
0850		MATERIAL ALLOWANCE Luminaire (Special)		0.000		
			EACH	0.000	0.00	
			2,612.90000	0.000		0.00
0855	613-34180	*Light Standard Metal (18 Foot)	24.000	24.000		
			EACH	0.000	0.00	
			1,204.87695	24.000		28,917.05
0855		MATERIAL ALLOWANCE Light Standard Metal (18 Foot)		0.000		
			EACH	0.000	0.00	
			1,024.14000	0.000		0.00
0860	613-40010	*Light Standard Foundation	24.000	24.000		
			EACH	0.000	0.00	
			1,920.43908	24.000		46,090.54
0860		MATERIAL ALLOWANCE Light Standard Foundation		0.000		
			EACH	0.000	0.00	
			539.00000	0.000		0.00
0865	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			6,898.16749	1.000		6,898.17
0870	613-50210	*Temporary Lighting	1.000	1.000		
			L S	0.000	0.00	
			7,813.46687	1.000		7,813.47
0875	614-00011	*Sign Panel (Class I)	157.000	157.000		
			SF	0.000	0.00	
			17.85756	157.000		2,803.64
0880	614-00012	*Sign Panel (Class II)	707.000	707.000		
			SF	0.000	0.00	
			18.97366	707.000		13,414.38

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 21
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
0885	614-00013	*Sign Panel (Class III)	271.000	271.000		
			SF	0.000	0.00	
			24.55414	271.000		6,654.17
0890	614-00035	*Sign Panel (Special)	54.000	54.000		
			SF	0.000	0.00	
			336.63047	54.000		18,178.05
0895	614-00615	*Steel Sign Post (W 6x15)	65.000	65.000		
			LF	0.000	0.00	
			66.97690	65.000		4,353.50
0900	614-01512	*Steel Sign Support (2-Inch Round)(Post)	359.000	359.000		
			LF	0.000	0.00	
			8.92878	359.000		3,205.43
0905	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	39.000	39.000		
			EACH	0.000	0.00	
			106.04031	39.000		4,135.57
0910	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	648.000	648.000		
			LF	0.000	0.00	
			15.62536	648.000		10,125.23
0915	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	64.000	64.000		
			EACH	0.000	0.00	
			184.17818	64.000		11,787.40
0920	614-03002	*Concrete Footing (Type 2)	4.000	4.000		
			EACH	0.000	0.00	
			1,395.26549	4.000		5,581.06
0925	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	3.000	3.000		
			EACH	0.000	0.00	
			38,986.93115	3.000		116,960.79
0930	615-00050	Embankment Protector Type 5	2.000	2.000		
			EACH	0.000	0.00	
			294.00880	2.000		588.02
0935	619-40160	*2 Inch Copper Pipe	66.000	66.000		
			LF	0.000	0.00	
			44.27923	66.000		2,922.43

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0935		MATERIAL ALLOWANCE 2 Inch Copper Pipe		0.000		
			LF	0.000	0.00	
			16.86900	0.000		0.00
0940	619-50060	*3/4 Inch Plastic Pipe	6,732.000	6,732.000		
			LF	0.000	0.00	
			2.68526	6,732.000		18,077.17
0940		MATERIAL ALLOWANCE 3/4 Inch Plastic Pipe		0.000		
			LF	0.000	0.00	
			1.68700	0.000		0.00
0940		MATERIAL ALLOWANCE 3/4 Inch Plastic Pipe		0.000		
			LF	0.000	0.00	
			1.68000	0.000		0.00
0945	619-50080	*1 Inch Plastic Pipe	13,444.000	13,444.000		
			LF	0.000	0.00	
			2.83997	13,444.000		38,180.56
0945		MATERIAL ALLOWANCE 1 Inch Plastic Pipe		0.000		
			LF	0.000	0.00	
			1.77700	0.000		0.00
0945		MATERIAL ALLOWANCE 1 inch Plastic Pipe		0.000		
			LF	0.000	0.00	
			1.77000	0.000		0.00
0945		MATERIAL ALLOWANCE 1 inch Plastic Pipe		0.000		
			LF	0.000	0.00	
			1.77000	0.000		0.00
0950	619-50100	*1-1/4 Inch Plastic Pipe	1,491.000	1,491.000		
			LF	0.000	0.00	
			2.99468	1,491.000		4,465.07
0950		MATERIAL ALLOWANCE 1-1/4 Inch Plastic Pipe		0.000		
			LF	0.000	0.00	
			1.87700	0.000		0.00
0950		MATERIAL ALLOWANCE 1 1/4 inch Plastic Pipe		0.000		
			LF	0.000	0.00	
			1.87000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 23
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
0955	619-50160	*2 Inch Plastic Pipe	4,316.000	4,316.000		
			LF	0.000	0.00	
			3.08308	4,316.000		13,306.57
0955		MATERIAL ALLOWANCE 2 Inch Plastic Pipe		0.000		
			LF	0.000	0.00	
			1.92900	0.000		0.00
0955		MATERIAL ALLOWANCE 2 inch Plastic Pipe		0.000		
			LF	0.000	0.00	
			1.92000	0.000		0.00
0960	619-50320	*4 Inch Plastic Pipe	2,693.000	2,693.000		
			LF	0.000	0.00	
			7.08335	2,693.000		19,075.46
0965	621-00430	Detour	19.000	19.000		
			SY	0.000	0.00	
			28.63177	19.000		544.00
0970	621-00450	*Detour Pavement	4,776.000	4,776.000		
			SY	0.000	0.00	
			49.91497	4,776.000		238,393.90
0975	621-00675	Pedestrian Shed Assembly	2.000	2.000		
			EACH	0.000	0.00	
			27,613.20175	2.000		55,226.40
0980	623-00162	*Drip Emitter Tubing	5,238.000	5,238.000		
			LF	0.000	0.00	
			1.75702	5,238.000		9,203.27
0980		MATERIAL ALLOWANCE Drip Emitter Tubing		0.000		
			LF	0.000	0.00	
			1.24000	0.000		0.00
0980		MATERIAL ALLOWANCE Drip Emitter Tubing		0.000		
			LF	0.000	0.00	
			1.24000	0.000		0.00
0985	623-00164	*Drip Emitter	2,654.000	2,654.000		
			EACH	0.000	0.00	
			2.70737	2,654.000		7,185.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0985		MATERIAL ALLOWANCE Drip Emitter		0.000		
			EACH	0.000	0.00	
			1.87000	0.000		0.00
0990	623-00186	*3/4 Inch Flush Unit	38.000	38.000		
			EACH	0.000	0.00	
			30.74241	38.000		1,168.21
0990		MATERIAL ALLOWANCE 3/4 Inch Flush Unit		0.000		
			EACH	0.000	0.00	
			19.27000	0.000		0.00
0990		MATERIAL ALLOWANCE 3/4 inch Flush Unit		0.000		
			EACH	0.000	0.00	
			19.28000	0.000		0.00
0995	623-00205	*4 Inch Pop-Up Spray Sprinkler	0.000	0.000		
			EACH	0.000	0.00	
			30.98552	0.000		0.00
0995		MATERIAL ALLOWANCE 4 Inch Pop-Up Spray Sprinkler		0.000		
			EACH	0.000	0.00	
			19.43200	0.000		0.00
1000	623-00206	*6 Inch Pop-Up Spray Sprinkler	511.000	511.000		
			EACH	0.000	0.00	
			35.33940	511.000		18,058.43
1000		MATERIAL ALLOWANCE 6 Inch Pop-Up Spray Sprinkler		0.000		
			EACH	0.000	0.00	
			15.79200	0.000		0.00
1000		MATERIAL ALLOWANCE 6 Inch Pop-Up Spray Sprinkler		132.000		
			EACH	0.000	0.00	
			15.79000	132.000		2,084.28
1005	623-00332	*4 Inch Pop-Up Rotary Sprinkler	50.000	50.000		
			EACH	0.000	0.00	
			49.22984	50.000		2,461.49
1005		MATERIAL ALLOWANCE 4 Inch Pop-Up Rotary Sprinkler		0.000		
			EACH	0.000	0.00	
			34.85000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 25
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
1010	623-01716	*2 Inch Backflow Preventer	4.000	4.000		
			EACH	0.000	0.00	
			3,476.99723	4.000		13,907.99
1010		MATERIAL ALLOWANCE 2 Inch Backflow Preventor		0.000		
			EACH	0.000	0.00	
			2,180.50000	0.000		0.00
1010		MATERIAL ALLOWANCE 2 Inch Backflow Preventor		0.000		
			EACH	0.000	0.00	
			2,140.51000	0.000		0.00
1015	623-03004	*3/4 In Drip Zone Control Valve Deleted by 105 (105-027)	0.000	0.000		
			EACH	0.000	0.00	
			374.24627	0.000		0.00
1020	623-03108	*1 Inch Automatic Control Valve	85.000	85.000		
			EACH	0.000	0.00	
			391.65076	85.000		33,290.31
1020		MATERIAL ALLOWANCE 1 Inch Automatic Control Valve		0.000		
			EACH	0.000	0.00	
			245.61200	0.000		0.00
1020		MATERIAL ALLOWANCE 1 Inch Automatic Control Valve		0.000		
			EACH	0.000	0.00	
			245.61000	0.000		0.00
1020		MATERIAL ALLOWANCE 1 Inch Automatic Control Valve		0.000		
			EACH	0.000	0.00	
			245.61000	0.000		0.00
1025	623-03116	*2 Inch Automatic Control Valve	4.000	4.000		
			EACH	0.000	0.00	
			550.18080	4.000		2,200.72
1025		MATERIAL ALLOWANCE 2 Inch Automatic Control Valve		0.000		
			EACH	0.000	0.00	
			345.03000	0.000		0.00
1030	623-04000	*Control Wire 24 Volt	4,827.000	4,827.000		
			LF	0.000	0.00	
			0.62988	4,827.000		3,040.43

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
1030		MATERIAL ALLOWANCE Control Wire 24 Volt		0.000		
			LF	0.000	0.00	
			0.34000	0.000		0.00
1035	623-04008	*1 Inch Quick-Coupler Valve	22.000	22.000		
			EACH	0.000	0.00	
			173.12771	22.000		3,808.81
1035		MATERIAL ALLOWANCE 1 Inch Quick-Coupler Valve		0.000		
			EACH	0.000	0.00	
			108.57100	0.000		0.00
1035		MATERIAL ALLOWANCE 1 Inch Quick Coupler Valve		0.000		
			EACH	0.000	0.00	
			108.58000	0.000		0.00
1040	623-05016	*2 Inch Gate Valve	19.000	19.000		
			EACH	0.000	0.00	
			222.60067	19.000		4,229.41
1040		MATERIAL ALLOWANCE 2 Inch Gate Valve		0.000		
			EACH	0.000	0.00	
			139.60000	0.000		0.00
1040		MATERIAL ALLOWANCE 2 Inch Gate Valve		0.000		
			EACH	0.000	0.00	
			139.60000	0.000		0.00
1045	623-07016	2 Inch Water Meter	4.000	4.000		
			EACH	0.000	0.00	
			10,865.86085	4.000		43,463.44
1050	623-07602	*2 Inch Flow Sensor	4.000	4.000		
			EACH	0.000	0.00	
			943.06921	4.000		3,772.28
1050		MATERIAL ALLOWANCE 2 Inch Flow Sensor		0.000		
			EACH	0.000	0.00	
			591.41200	0.000		0.00
1050		MATERIAL ALLOWANCE 2 Inch Flow Sensor		0.000		
			EACH	0.000	0.00	
			591.43000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
1050		MATERIAL ALLOWANCE 2 Inch Flow Sensor		0.000		
			EACH	0.000	0.00	
			591.43000	0.000		0.00
1055	623-08130	*30 Station Automatic Controller	4.000	4.000		
			EACH	0.000	0.00	
			5,310.59067	4.000		21,242.36
1055		MATERIAL ALLOWANCE 30 Station Automatic Controller		0.000		
			EACH	0.000	0.00	
			3,330.39000	0.000		0.00
1060	624-20300	Detour Drainage Pipe (Class 0)	127.000	127.000		
			LF	0.000	0.00	
			80.65738	127.000		10,243.49
1065	624-24025	24 Inch Drainage Pipe (Class 4) (Complete In Place)	41.000	41.000		
			LF	0.000	0.00	
			249.77377	41.000		10,240.72
1070	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place)	272.000	272.000		
			LF	0.000	0.00	
			86.51413	272.000		23,531.84
1075	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	384.000	384.000		
			LF	0.000	0.00	
			91.48684	384.000		35,130.95
1080	624-27031	30 Inch Drainage Pipe (Class 7) (Complete In Place)	52.000	52.000		
			LF	0.000	0.00	
			165.23768	52.000		8,592.36
1085	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	29.000	29.000		
			LF	0.000	0.00	
			228.81103	29.000		6,635.52
1090	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	136.000	136.000		
			LF	0.000	0.00	
			82.52491	136.000		11,223.39
1095	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	393.000	393.000		
			LF	0.000	0.00	
			119.95285	393.000		47,141.47

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 28
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
1100	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	318.000	318.000		
			LF	0.000	0.00	
			93.86269	318.000		29,848.34
1105	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	111.000	111.000		
			LF	0.000	0.00	
			129.01424	111.000		14,320.58
1110	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	164.000	164.000		
			LF	0.000	0.00	
			191.92456	164.000		31,475.63
1115	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			57,763.82347	1.000		57,763.82
1120	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			594,600.39672	1.000		594,600.40
1125	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			44,201.88000	1.000		44,201.88
1130	627-00001	*Pavement Marking Paint	67.000	67.000		
			GAL	0.000	0.00	
			29.83627	67.000		1,999.03
1135	627-00005	*Epoxy Pavement Marking	27.000	27.000		
			GAL	0.000	0.00	
			298.36269	27.000		8,055.79
1140	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,101.000	2,101.000		
			SF	0.000	0.00	
			12.98430	2,101.000		27,280.01
1145	627-30326	*Preformed Plastic Pavement Marking (Word - Symbol) (Type II)	883.000	883.000		
			SF	0.000	0.00	
			19.44883	883.000		17,173.32
1150	627-30331	*Preformed Plastic Pavement Marking (Xwalk - Stop Line) (Typ	976.000	976.000		
			SF	0.000	0.00	
			15.74692	976.000		15,368.99

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 29
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
1155	630-00000	*Flagging	6,159.000	6,159.000		
			HOUR	0.000	0.00	
			26.67583	6,159.000		164,296.44
1160	630-00007	*Traffic Control Inspection	54.000	54.000		
			DAY	0.000	0.00	
			66.97690	54.000		3,616.75
1165	630-00012	*Traffic Control Management	187.000	187.000		
			DAY	0.000	0.00	
			781.34558	187.000		146,111.62
1170	630-80305	*Flagging Station Light	5.000	4.500		
			EACH	0.000	0.00	
			11.16097	4.500		50.22
1175	630-80370	*Concrete Barrier (Temporary)	372.000	334.800		
			LF	0.000	0.00	
			32.98565	334.800		11,043.60
1180	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			9,049.76031	1.800		16,289.57
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1195	700-70011	F/A Partnering	663.030	663.030		
			F A	0.000	0.00	
			1.00000	663.030		663.03
1200	700-70012	F/A Asphalt Pavement Incentive	1,403.520	1,403.520		
			F A	0.000	0.00	
			1.00000	1,403.520		1,403.52
1205	700-70013	F/A Concrete Pavement Incentive	36,305.410	36,305.410		
			F A	0.000	0.00	
			1.00000	36,305.410		36,305.41

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 30
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
1210	700-70016	F/A Fuel Cost Adjustment	-514.000	-516.770		
			F A	0.000	0.00	
			1.00000	-516.770		-516.77
1215	700-70019	F/A Asphalt Cement Cost Adjustment	3,545.190	3,545.190		
			F A	0.000	0.00	
			1.00000	3,545.190		3,545.19
1220	700-70021	F/A On-The-Job Trainee	2,262.000	2,262.000		
			HOOR	0.000	0.00	
			1.00000	2,262.000		2,262.00
1225	700-70034	F/A Furnish Office Space	21,092.890	21,092.890		
			F A	0.000	0.00	
			1.00000	21,092.890		21,092.89
1230	700-70035	F/A Utility Delay Costs	13,738.030	13,738.030		
			F A	0.000	0.00	
			1.00000	13,738.030		13,738.03
1235	700-70074	F/A Obtain Power from Holy Cross	560.500	560.500		
			F A	0.000	0.00	
			1.00000	560.500		560.50
1455	900-00014	Added Item (Lump Sum)/ Recovery Incentive - CMO 002	1.000	1.000		
			L S	0.000	0.00	
			46,800.00000	1.000		46,800.00
1460	641-10000	Shotcrete - MCR 003	151.000	151.000		
			SY	0.000	0.00	
			119.35000	151.000		18,021.85
1465	900-00014	Added Item (Lump Sum)/ Conveyor Concrete Trucks - MCR 004	0.000	0.000		
			L S	0.000	0.00	
			2,477.52000	0.000		0.00
1470	900-00006	Added Item (Dollar)/ Price Reduction Wall D Footing Concrete Low Strength	-523.530	-523.530		
			DOL	0.000	0.00	
			1.00000	-523.530		-523.53
1475	619-50120	1-1/2 In Plastic Pipe	816.000	816.000		
			LF	0.000	0.00	
			3.24000	816.000		2,643.84

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

ESTIMATE RUN

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						
1475		MATERIAL ALLOWANCE 1 1/2 Inch Plastic Pipe		0.000		
			LF	0.000	0.00	
			1.99000	0.000		0.00
1475		MATERIAL ALLOWANCE 1 1/2 Inch Plastic Pipe		0.000		
			LF	0.000	0.00	
			1.99000	0.000		0.00
1480	623-00212	12 In Pop-Up Spray Spr	47.000	47.000		
			EACH	0.000	0.00	
			45.97000	47.000		2,160.59
1480		MATERIAL ALLOWANCE 12 Inch Pop-Up Spray Sprinkler		0.000		
			EACH	0.000	0.00	
			32.35000	0.000		0.00
1485	207-00205	Topsoil MCR 008	242.000	242.000		
			CY	0.000	0.00	
			41.44000	242.000		10,028.48
1490	613-30005	Light Std + Lumin (Pedest) Deleted by 105 (105-022)	0.000	0.000		
			EACH	0.000	0.00	
			4,453.67000	0.000		0.00
1500	623-00336	6 Inch Pop-Up Rotary Spr MCR 011	138.000	138.000		
			EACH	0.000	0.00	
			39.44000	138.000		5,442.72
1500		MATERIAL ALLOWANCE 6 Inch Pop-Up Rotary Sprinkler		0.000		
			EACH	0.000	0.00	
			28.28000	0.000		0.00
1505	623-00340	12 Inch Pop-Up Rotary Spr MCR 011	234.000	234.000		
			EACH	0.000	0.00	
			51.16000	234.000		11,971.44
1505		MATERIAL ALLOWANCE 12 Inch Pop-Up Rotary Sprinkler		0.000		
			EACH	0.000	0.00	
			36.13000	0.000		0.00
1505		MATERIAL ALLOWANCE 12 Inch Pop-Up Rotary Sprinkler		0.000		
			EACH	0.000	0.00	
			36.13000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 32
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
1510	412-14000	Sawing and Sealing Joints MCR 012	260.000	260.000		
			LF	0.000	0.00	
			9.79000	260.000		2,545.40
1515	613-50130	4-Plex Rcptl (W/Back Box & Cover) MCR 012 Actually Duplex Rcptl	27.000	27.000		
			EACH	0.000	0.00	
			298.93000	27.000		8,071.11
1520	622-00550	Wheel Stop (Conc) MCR 012	15.000	15.000		
			EACH	0.000	0.00	
			219.78000	15.000		3,296.70
1525	900-00006	Added Item (Dollar)/ Price Reduction - Asphalt Cement Performance Grade (PG76-28)	-1,440.040	-1,440.040		
			DOL	0.000	0.00	
			1.00000	-1,440.040		-1,440.04
			CAT 0200	CURRENT AMT	\$ 7,685,038.26 \$	2,883.73 \$ 7,673,571.38
CAT NO0300 STRUCTURE F-09-Z						
1240	202-00240	*Removal of Asphalt Mat (Planing)	644.000	644.000		
			SY	0.000	0.00	
			4.27653	644.000		2,754.09
1245	202-00450	Removal of Portions of Present Structure (Class 1)	18.000	18.000		
			SY	0.000	0.00	
			216.87652	18.000		3,903.78
1250	202-00453	Removal of Portions of Present Structure (Class 2)	9.000	9.000		
			SY	0.000	0.00	
			283.59926	9.000		2,552.39
1255	202-00460	Removal of Portions of Present Structure (Class 3)	6.000	6.000		
			SY	0.000	0.00	
			583.44272	6.000		3,500.66
1260	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			8,968.00893	1.000		8,968.01
1265	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			4,589.18284	1.000		4,589.18

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 33
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
1270	250-00050	*Monitoring Technician	26.000	26.000		
			26.000	0.000	0.00	
			97.29939	26.000		2,529.78
1275	250-00110	*Health and Safety Officer	20.000	20.000		
			20.000	0.000	0.00	
			113.52148	20.000		2,270.43
1280	403-34801	*Hot Mix Asphalt (Grading SX) (100)	135.630	135.630		
			135.630	0.000	0.00	
			89.92872	135.630		12,197.03
1285	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	7.240	7.240		
			7.240	0.000	0.00	
			887.38589	7.240		6,424.67
1290	509-90003	*Paint Structural Steel	1.000	1.000		
			1.000	0.000	0.00	
			23,489.32105	1.000		23,489.32
1295	515-00120	*Waterproofing (Membrane)	744.000	744.000		
			744.000	0.000	0.00	
			21.19480	744.000		15,768.93
1300	518-01004	Bridge Expansion Device (0-4 Inch)	57.000	57.000		
			57.000	0.000	0.00	
			443.37801	57.000		25,272.55
1300		MATERIAL ALLOWANCE Expansion Device (0 to 4 inches)		0.000		
				0.000	0.00	
			281.00000	0.000		0.00
1305	601-06020	Concrete (Patching) (Polymer)	2.000	2.000		
			2.000	0.000	0.00	
			2,145.51505	2.000		4,291.03
1310	606-11015	*Bridge Rail Type 10R (Special)	140.000	140.000		
			140.000	0.000	0.00	
			331.74616	140.000		46,444.46
1315	606-11030	*Bridge Rail Type 10M	140.000	140.000		
			140.000	0.000	0.00	
			235.27556	140.000		32,938.58

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 34
 ESTIMATE RUN 09/23/2015
 11:38:08

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							
1495	518-01050	Br Expan Device (Special) MCR 010	51.000	51.000			
			LF	0.000	0.00		
			76.37255	51.000		3,895.00	
1530	900-00006	Added Item (Dollar)/ Price Reduction - Asphalt Cement Performance Grade (PG76-28)	-477.430	-477.430			
			DOL	0.000	0.00		
			1.00000	-477.430		-477.43	
			CAT 0300	CURRENT AMT \$	201,312.46 \$	0.00 \$	201,312.46
CAT NO0302 STRUCTURE F-09-AW							
1320	601-40005	*Cut Stone Veneer	2,756.000	2,756.000			
			SF	0.000	0.00		
			29.62631	2,756.000		81,650.11	
1325	601-40006	*Cut Stone Veneer (Slab)	308.000	308.000			
			SF	0.000	0.00		
			54.98714	308.000		16,936.04	
			CAT 0302	CURRENT AMT \$	98,586.15 \$	0.00 \$	98,586.15
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	
1335	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,353.59417	1.000		1,353.59	
1535	620-00045	Liquidated Damages	0.000	0.000			
			DAY	0.000	0.00		
			3,300.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	19,593.58 \$	0.00 \$	19,593.58
CAT NO0500 UTILITIES BY CONTRACTOR							
1340	202-00031	*Removal of Fire Hydrant	2.000	2.000			
			EACH	0.000	0.00		
			2,232.41595	2.000		4,464.83	
1345	202-00203	*Removal of Curb and Gutter	46.000	46.000			
			LF	0.000	0.00		
			6.63028	46.000		304.99	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 35
 ESTIMATE RUN 09/23/2015
 11:38:08

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						
1350	202-00220	*Removal of Asphalt Mat	959.000	959.000		
			SY	0.000	0.00	
			3.55825	959.000		3,412.36
1355	304-06000	*Aggregate Base Course (Class 6)	329.280	329.280		
			TON	0.000	0.00	
			39.08551	329.280		12,870.08
1360	403-34701	*Hot Mix Asphalt (Grading SX) (75) Deleted by 105 (105-022)	0.000	0.000		
			TON	0.000	0.00	
			86.79039	0.000		0.00
1365	403-34801	*Hot Mix Asphalt (Grading SX) (100) Deleted by 105 (105-022)	0.000	0.000		
			TON	0.000	0.00	
			89.92872	0.000		0.00
1370	411-03345	*Asphalt Cement Performance Grade (PG 76-28) Deleted by 105 (105-022)	0.000	0.000		
			TON	0.000	0.00	
			887.38589	0.000		0.00
1375	411-03354	*Asphalt Cement Performance Grade (PG 64-22) Deleted by 105 (105-022)	0.000	0.000		
			TON	0.000	0.00	
			602.74789	0.000		0.00
1380	411-10255	*Emulsified Asphalt (Slow-Setting) Deleted by 105 (105-022)	0.000	0.000		
			GAL	0.000	0.00	
			3.67981	0.000		0.00
1385	609-21010	*Curb and Gutter Type 2 (Section I-B) Deleted by 105 (105-022)	0.000	0.000		
			LF	0.000	0.00	
			24.39944	0.000		0.00
1390	613-04020	Hanger System	1.000	1.000		
			L S	0.000	0.00	
			17,940.72536	1.000		17,940.73
1395	619-00007	*Connect To Existing Waterline	8.000	8.000		
			EACH	0.000	0.00	
			3,867.66450	8.000		30,941.32
1400	619-06060	*6 Inch Ductile Iron Pipe	75.000	75.000		
			LF	0.000	0.00	
			132.60564	75.000		9,945.42

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 36
 ESTIMATE RUN 09/23/2015
 11:38:08

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							
1405	619-06080	*8 Inch Ductile Iron Pipe	11.000	11.000			
			LF	0.000	0.00		
			359.14028	11.000		3,950.54	
1410	619-06120	*12 Inch Ductile Iron Pipe	1,596.000	1,596.000			
			LF	0.000	0.00		
			138.13088	1,596.000		220,456.88	
1415	619-06125	*12-Inch Ductile Iron Pipe (Preinsulated)	246.000	246.000			
			LF	0.000	0.00		
			461.97595	246.000		113,646.08	
1420	619-40160	*2 Inch Copper Pipe	134.000	134.000			
			LF	0.000	0.00		
			44.27923	134.000		5,933.42	
1425	619-75048	*6 Inch Gate Valve	6.000	6.000			
			EACH	0.000	0.00		
			1,347.54956	6.000		8,085.30	
1430	619-75064	*8 Inch Gate Valve	1.000	1.000			
			EACH	0.000	0.00		
			1,774.79389	1.000		1,774.79	
1435	619-75096	*12 Inch Gate Valve	15.000	15.000			
			EACH	0.000	0.00		
			2,989.45050	15.000		44,841.76	
1440	619-77300	*Corporation Stop Deleted by 105 (105-022)	0.000	0.000			
			EACH	0.000	0.00		
			711.05354	0.000		0.00	
1445	619-78048	*6 Inch Fire Hydrant	3.000	3.000			
			EACH	0.000	0.00		
			4,899.56844	3.000		14,698.71	
1450	670-00000	*Electrical Systems	1.000	1.000			
			L S	0.000	0.00		
			25,542.78569	1.000		25,542.79	
			CAT 0500	CURRENT AMT	\$ 518,810.00	\$ 0.00	\$ 518,810.00
			PROJECT TOTAL	CURRENT AMT	\$ 8,523,340.45	\$ 2,883.73	\$ 8,511,873.57