

ESTIMATE SUMMARY

CONTID: C19911

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 19911-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 207.5 DAYS

TIME ALLOW:

208 WORK DAYS

I-70 Exit 31 Horizon Drive Roundabouts

PERCENT TIME: 99.76

ORIG TIME ALLOW:

205 WORK DAYS

PROJECT NO:

NHPP 0701-223

I-70 EXIT 31 HORIZON DRIVE ROUNDABOUTS

NAME OF ROAD:

I-70 and Horizon Drive

PROJECT COUNTIES:

MESA

CONTRACTOR:

M.A. CONCRETE CONSTRUCTION, INC.

PAY PERIOD ENDING

11/08/2016

DATE TIME STARTED

09/14/2015

2323 RIVER ROAD

DATE LET

07/09/2015

DATE WORK BEGAN

09/14/2015

DATE AWARDED

08/06/2015

DATE TIME STOPPED

08/25/2016

DATE CONTRACT EXECUTED

08/20/2015

DATE ACCEPTED

08/25/2016

GRAND JUNCTION

CO 81505

(970)243-3221

DATE NOTICE TO PROCEED

09/14/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 5,037,534.41 PARTICIPATING
 AWARD PROJECT AMT: \$ 4,910,698.38 NON-PARTICIPATING
 PERCENT COMPLETE: 100.00% TOTAL EARNINGS
 FUNDS AVAILABLE: \$ 0.45 STOCKPILED MATERIALS
 TOTAL CLAIMS: \$ 0.00 RETAINAGE
 SECURITIES ENCUMBERED
 NET EARNINGS
 LIQUIDATED DAMAGES
 AUTOPAY ADJUSTMENT
 AMOUNT DUE
 OTHER ADJUSTMENTS

\$ 5,037,533.96
 0.00
 5,037,533.96
 0.00
 5,037,533.96
 0.00
 5,037,533.96
 0.00
 5,037,533.96
 0.00
 5,037,533.96
 0.00

\$ 5,705.24
 0.00
 5,705.24
 0.00
 5,705.24
 73,660.48
 0.00
 79,365.72
 0.00
 0.00
 79,365.72
 0.00

PAYMENT DUE

\$

79,365.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 11/08/2016
 14:51:50

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	
			22,000.00000	1.000		22,000.00
0010	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			1,134.00000	2.000		2,268.00
0015	202-00019	Removal of Inlet	6.000	6.000		
			EACH	0.000	0.00	
			360.00000	6.000		2,160.00
0020	202-00021	Removal of Manhole	2.000	2.000		
			EACH	0.000	0.00	
			702.00000	2.000		1,404.00
0025	202-00026	Removal of Slope and Ditch Paving	415.000	415.000		
			SY	0.000	0.00	
			5.50000	415.000		2,282.50
0030	202-00030	Removal of Water Service	1.000	1.000		
			EACH	0.000	0.00	
			730.00000	1.000		730.00
0035	202-00031	Removal of Fire Hydrant	3.000	3.000		
			EACH	0.000	0.00	
			1,144.00000	3.000		3,432.00
0040	202-00032	Removal of Valve	2.000	2.000		
			EACH	0.000	0.00	
			756.00000	2.000		1,512.00
0045	202-00035	Removal of Pipe	175.000	175.000		
			LF	0.000	0.00	
			14.00000	175.000		2,450.00
0050	202-00037	Removal of End Section	3.000	3.000		
			EACH	0.000	0.00	
			164.00000	3.000		492.00
0055	202-00090	*Removal of Delineator	4.000	4.000		
			EACH	0.000	0.00	
			10.50000	4.000		42.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 11/08/2016
 14:51:50

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	202-00155	Removal of Wall		120.000	120.000		
			LF		0.000	0.00	
				32.00000	120.000		3,840.00
0065	202-00190	Removal of Concrete Median Cover Material		3.000	3.000		
			SY		0.000	0.00	
				10.50000	3.000		31.50
0070	202-00195	Removal of Median Cover		39.000	39.000		
			SY		0.000	0.00	
				7.00000	39.000		273.00
0075	202-00200	Removal of Sidewalk		1,523.000	1,523.000		
			SY		0.000	0.00	
				5.70000	1,523.000		8,681.10
0080	202-00201	Removal of Curb		1,718.000	1,718.000		
			LF		0.000	0.00	
				4.60000	1,718.000		7,902.80
0085	202-00202	Removal of Gutter		216.000	216.000		
			LF		0.000	0.00	
				4.20000	216.000		907.20
0090	202-00203	Removal of Curb and Gutter		4,394.000	4,394.000		
			LF		0.000	0.00	
				4.70000	4,394.000		20,651.80
0095	202-00204	Removal of Curb, Gutter and Sidewalk		259.000	259.000		
			LF		0.000	0.00	
				6.50000	259.000		1,683.50
0100	202-00206	Removal of Concrete Curb Ramp		130.000	130.000		
			SY		0.000	0.00	
				4.20000	130.000		546.00
0105	202-00210	Removal of Concrete Pavement		645.000	645.000		
			SY		0.000	0.00	
				9.00000	645.000		5,805.00
0110	202-00220	Removal of Asphalt Mat		4,597.000	4,597.000		
			SY		0.000	0.00	
				2.90000	4,597.000		13,331.30

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 11/08/2016
 14:51:50

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	202-00240	Removal of Asphalt Mat (Planing)	20,672.200	20,672.000		
			SY	0.000	0.00	
			2.75000	20,672.000		56,848.00
0120	202-00250	*Removal of Pavement Marking	6,444.000	6,444.000		
			SF	0.000	0.00	
			3.40000	6,444.000		21,909.60
0125	202-00700	*Removal of Light Standard	13.000	13.000		
			EACH	0.000	0.00	
			210.00000	13.000		2,730.00
0130	202-00705	*Removal of Light Standard Foundation	5.000	5.000		
			EACH	0.000	0.00	
			210.00000	5.000		1,050.00
0135	202-00810	*Removal of Ground Sign	28.000	28.000		
			EACH	0.000	0.00	
			78.00000	28.000		2,184.00
0140	202-00815	*Removal of Sign (Special)	7.000	7.000		
			EACH	0.000	0.00	
			210.00000	7.000		1,470.00
0145	202-00821	*Removal of Sign Panel	24.000	24.000		
			EACH	0.000	0.00	
			52.50000	24.000		1,260.00
0150	202-00827	*Removal of Pull Box	23.000	23.000		
			EACH	0.000	0.00	
			172.00000	23.000		3,956.00
0155	202-00840	*Removal of Traffic Signal Pole	12.000	12.000		
			EACH	0.000	0.00	
			1,260.00000	12.000		15,120.00
0160	202-00848	*Removal of Traffic Signal Controller and Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			315.00000	2.000		630.00
0165	202-01000	Removal of Fence	594.000	594.000		
			LF	0.000	0.00	
			2.25000	594.000		1,336.50

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 11/08/2016
 14:51:50

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	202-01130	*Removal of Guardrail Type 3	135.000	135.000		
			LF	0.000	0.00	
			18.00000	135.000		2,430.00
0175	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			541.00000	2.000		1,082.00
0180	202-04100	Abandon Well	5.000	5.000		
			EACH	0.000	0.00	
			840.00000	5.000		4,200.00
0185	203-00010	Unclassified Excavation (Complete In Place)	8,389.000	8,389.000		
			CY	0.000	0.00	
			25.00000	8,389.000		209,725.00
0190	203-00100	Muck Excavation	3,991.000	3,991.000		
			CY	0.000	0.00	
			11.00000	3,991.000		43,901.00
0195	203-01500	Blading	49.000	49.000		
			HOUR	0.000	0.00	
			110.00000	49.000		5,390.00
0200	203-01597	Potholing	49.000	49.000		
			HOUR	0.000	0.00	
			110.00000	49.000		5,390.00
0205	203-02330	Laborer	75.000	75.000		
			HOUR	0.000	0.00	
			32.00000	75.000		2,400.00
0210	207-00205	Topsoil	1,111.000	1,111.000		
			CY	0.000	0.00	
			24.50000	1,111.000		27,219.50
0215	207-00210	Stockpile Topsoil	30.000	30.000		
			CY	0.000	0.00	
			12.50000	30.000		375.00
0220	208-00002	Erosion Log (12 Inch)	72.000	72.000		
			LF	0.000	0.00	
			6.00000	72.000		432.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 11/08/2016
 14:51:50

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	208-00035	Aggregate Bag	256.000	256.000		
			LF	0.000	0.00	
			9.00000	256.000		2,304.00
0230	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,260.00000	2.000		2,520.00
0235	208-00052	Storm Drain Inlet Protection (Type 2)	30.000	30.000		
			LF	0.000	0.00	
			51.00000	30.000		1,530.00
0240	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0245	208-00103	Removal and Disposal of Sediment (Labor)	52.000	52.000		
			HOUR	0.000	0.00	
			54.00000	52.000		2,808.00
0250	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	12.000		
			HOUR	0.000	0.00	
			105.00000	12.000		1,260.00
0255	208-00106	Sweeping (Sediment Removal)	96.000	96.000		
			HOUR	0.000	0.00	
			152.00000	96.000		14,592.00
0260	208-00206	Erosion Control Supervisor	210.000	210.000		
			DAY	0.000	0.00	
			210.00000	210.000		44,100.00
0265	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0270	209-00600	Dust Palliative (Magnesium Chloride)	0.000	0.000		
			GAL	0.000	0.00	
			5.25000	0.000		0.00
0275	210-00050	Reset Fire Hydrant	0.000	0.000		
			EACH	0.000	0.00	
			2,930.00000	0.000		0.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 11/08/2016
 14:51:50

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	210-00750	*Reset Light Standard	6.000	6.000		
			EACH	0.000	0.00	
			1,680.00000	6.000		10,080.00
0285	210-00810	*Reset Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			341.00000	8.000		2,728.00
0290	210-01190	*Reset Tensioned Cable Barrier	600.000	600.000		
			LF	0.000	0.00	
			56.00000	600.000		33,600.00
0295	210-04010	*Adjust Manhole	11.000	11.000		
			EACH	0.000	0.00	
			785.00000	11.000		8,635.00
0300	210-04015	Modify Manhole	2.000	2.000		
			EACH	0.000	0.00	
			1,365.00000	2.000		2,730.00
0305	212-00006	*Seeding (Native)	0.800	0.800		
			ACRE	0.000	0.00	
			2,835.00000	0.800		2,268.00
0310	212-00011	*Seeding (Lawn)	0.300	0.300		
			ACRE	0.000	0.00	
			3,339.00000	0.300		1,001.70
0315	212-00032	*Soil Conditioning	2.600	2.600		
			ACRE	0.000	0.00	
			12,075.00000	2.600		31,395.00
0320	212-00050	*Sod	0.000	0.000		
			SF	0.000	0.00	
			0.95000	0.000		0.00
0325	213-00004	*Mulching (Weed Free Straw)	0.800	0.800		
			ACRE	0.000	0.00	
			945.00000	0.800		756.00
0330	213-00061	*Mulch Tackifier	80.000	80.000		
			LB	0.000	0.00	
			9.45000	80.000		756.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 11/08/2016
 14:51:50

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	213-00065	*Inorganic Mulch	806.000	806.000		
			CY	0.000	0.00	
			59.85000	806.000		48,239.10
0340	213-00440	*Metal Landscape Border (1/8x4 Inch)	660.000	660.000		
			LF	0.000	0.00	
			4.60000	660.000		3,036.00
0345	213-00700	*Landscape Boulder	49.000	49.000		
			EACH	0.000	0.00	
			168.00000	49.000		8,232.00
0350	214-00000	*Landscape Maintenance	1.000	1.000		
			L S	0.000	0.00	
			3,150.00000	1.000		3,150.00
0355	214-00010	*Temporary Irrigation	1.000	1.000		
			L S	0.000	0.00	
			2,100.00000	1.000		2,100.00
0360	214-00220	*Deciduous Tree (2 Inch Caliper)	37.000	37.000		
			EACH	0.000	0.00	
			378.00000	37.000		13,986.00
0365	214-00310	*Deciduous Shrub (1 Gallon Container)	199.000	199.000		
			EACH	0.000	0.00	
			18.90000	199.000		3,761.10
0370	214-00350	*Deciduous Shrub (5 Gallon Container)	355.000	355.000		
			EACH	0.000	0.00	
			42.00000	355.000		14,910.00
0375	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	20.000	20.000		
			EACH	0.000	0.00	
			342.00000	20.000		6,840.00
0380	214-00650	*Evergreen Shrub (5 Gallon Container)	74.000	74.000		
			EACH	0.000	0.00	
			43.00000	74.000		3,182.00
0385	214-00910	*Perennials (1 Gallon Container)	947.000	947.000		
			EACH	0.000	0.00	
			17.85000	947.000		16,903.95

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 11/08/2016
 14:51:50

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						
0390	217-00000	*Herbicide Treatment	14,128.000	14,128.000		
			SY	0.000	0.00	
			0.11000	14,128.000		1,554.08
0395	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			4,725.00000	1.000		4,725.00
0400	250-00050	Monitoring Technician	0.000	0.000		
			HOURL	0.000	0.00	
			84.00000	0.000		0.00
0405	250-00110	Health and Safety Officer	0.000	0.000		
			HOURL	0.000	0.00	
			98.00000	0.000		0.00
0410	250-00200	Material Handling (Stockpile)	167.000	167.000		
			CY	0.000	0.00	
			21.00000	167.000		3,507.00
0415	250-00220	Hazardous Waste Disposal	54.000	54.000		
			CY	0.000	0.00	
			47.00000	54.000		2,538.00
0420	304-01000	Aggregate Base Course (Class 1)	9,688.510	9,688.510		
			TON	0.000	0.00	
			19.00000	9,688.510		184,081.69
0425	304-03000	Aggregate Base Course (Class 3)	211.550	211.550		
			TON	0.000	0.00	
			18.00000	211.550		3,807.90
0430	304-06000	Aggregate Base Course (Class 6)	7,646.520	7,623.870		
			TON	22.650	520.95	
			23.00000	7,646.520		175,869.96
0435	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	60.000	60.000		
			SY	0.000	0.00	
			79.00000	60.000		4,740.00
0440	403-34801	*Hot Mix Asphalt (Grading SX) (100)	4,684.460	4,684.460		
			TON	0.000	0.00	
			90.30000	4,684.460		423,006.74

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 11/08/2016
 14:51:50

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						
0445	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	71.470	71.470		
			TON	0.000	0.00	
			677.00000	71.470		48,385.19
0450	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	182.790	182.790		
			TON	0.000	0.00	
			514.00000	182.790		93,954.06
0455	411-10255	*Emulsified Asphalt (Slow-Setting)	655.000	655.000		
			GAL	0.000	0.00	
			3.15000	655.000		2,063.25
0460	412-00600	*Concrete Pavement (6 Inch)	417.000	417.000		
			SY	0.000	0.00	
			64.50000	417.000		26,896.50
0465	412-00800	*Concrete Pavement (8 Inch)	350.000	350.000		
			SY	0.000	0.00	
			84.50000	350.000		29,575.00
0470	412-01000	*Concrete Pavement (10 Inch)	6,861.000	6,861.000		
			SY	0.000	0.00	
			65.00000	6,861.000		445,965.00
0475	412-01001	*Concrete Pavement (10 Inch) (Special)	969.000	969.000		
			SY	0.000	0.00	
			89.25000	969.000		86,483.25
0480	412-01020	*Concrete Pavement (10 Inch) (Fast Track)	273.000	273.000		
			SY	0.000	0.00	
			89.25000	273.000		24,365.25
0485	420-00133	Geotextile (Separator) (Class 2)	1,595.000	1,595.000		
			SY	0.000	0.00	
			2.10000	1,595.000		3,349.50
0490	506-01020	Geogrid Reinforcement	8,389.000	8,389.000		
			SY	0.000	0.00	
			5.25000	8,389.000		44,042.25
0495	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	607.000	607.000		
			LF	0.000	0.00	
			88.00000	607.000		53,416.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 11/08/2016
 14:51:50

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						
0500	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	216.000	216.000		
			LF	0.000	0.00	
			130.00000	216.000		28,080.00
0505	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	108.000	108.000		
			LF	0.000	0.00	
			278.00000	108.000		30,024.00
0510	604-13006	Inlet Type 13 (5 Foot) (Special)	5.000	5.000		
			EACH	0.000	0.00	
			3,372.00000	5.000		16,860.00
0515	604-13011	Inlet Type 13 (10 Foot) (Special)	1.000	1.000		
			EACH	0.000	0.00	
			4,504.00000	1.000		4,504.00
0520	604-14010	Inlet Special (Double) (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			7,375.00000	2.000		14,750.00
0525	604-19005	Inlet Special (5 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			3,582.00000	9.000		32,238.00
0530	604-19010	Inlet Special (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,582.00000	3.000		13,746.00
0535	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,170.00000	1.000		5,170.00
0540	604-30010	Manhole Slab Base (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,695.00000	2.000		11,390.00
0545	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,745.00000	1.000		6,745.00
0550	604-39000	Manhole Special	1.000	1.000		
			EACH	0.000	0.00	
			11,470.00000	1.000		11,470.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 11/08/2016
 14:51:50

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						
0555	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	125.000	125.000		
			LF	0.000	0.00	
			44.10000	125.000		5,512.50
0560	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0565	607-11525	Fence (Plastic)	197.000	197.000		
			LF	0.000	0.00	
			2.10000	197.000		413.70
0570	607-21300	*Fence Barrier With Metal Posts	307.000	307.000		
			LF	0.000	0.00	
			10.50000	307.000		3,223.50
0575	607-53172	*Fence Chain Link (72 Inch)	250.000	250.000		
			LF	0.000	0.00	
			31.50000	250.000		7,875.00
0580	608-00000	*Concrete Sidewalk	2,250.000	2,250.000		
			SY	0.000	0.00	
			34.50000	2,250.000		77,625.00
0585	608-00010	*Concrete Curb Ramp	325.000	325.000		
			SY	0.000	0.00	
			111.45000	325.000		36,221.25
0590	609-20010	*Curb Type 2 (Section B)	1,040.000	1,040.000		
			LF	0.000	0.00	
			30.45000	1,040.000		31,668.00
0595	609-21013	*Curb and Gutter Type 2 (Section I-M) (Special)	351.000	351.000		
			LF	0.000	0.00	
			28.15000	351.000		9,880.65
0600	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special)	6,568.000	6,568.000		
			LF	0.000	0.00	
			29.40000	6,568.000		193,099.20
0605	609-21110	*Curb and Gutter Type 2 (Section I-B) (Special)	3,464.000	3,464.000		
			LF	0.000	0.00	
			27.00000	3,464.000		93,528.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 11/08/2016
 14:51:50

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						
0610	609-24000	*Gutter Type 2 (Special)	375.000	375.000		
			LF	0.000	0.00	
			43.20000	375.000		16,200.00
0615	609-34006	*Gutter Type 2 (6 Foot) (Fast Track)	0.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0620	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	2,371.000	2,371.000		
			SF	0.000	0.00	
			10.50000	2,371.000		24,895.50
0625	610-00100	*Median Edging (Patterned Concrete)	1,773.000	1,773.000		
			LF	0.000	0.00	
			18.65000	1,773.000		33,066.45
0630	612-00001	*Delineator (Type I)	40.000	40.000		
			EACH	0.000	0.00	
			21.00000	40.000		840.00
0635	612-00002	*Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0640	612-00041	*Delineator (Flexible) (Type I)	6.000	6.000		
			EACH	0.000	0.00	
			47.00000	6.000		282.00
0645	613-01100	*1 Inch Electrical Conduit (Plastic)	6,469.000	6,469.000		
			LF	0.000	0.00	
			12.60000	6,469.000		81,509.40
0650	613-01200	*2 Inch Electrical Conduit (Plastic)	3,803.000	3,803.000		
			LF	0.000	0.00	
			16.80000	3,803.000		63,890.40
0655	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			21,000.00000	1.000		21,000.00
0660	613-30005	*Light Standard and Luminaire (Pedestrian)	0.000	0.000		
			EACH	0.000	0.00	
			7,035.00000	0.000		0.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 11/08/2016
 14:51:50

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						
0665	613-34300	*Light Standard Metal (30 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			3,150.00000	9.000		28,350.00
0665		MATERIAL ALLOWANCE Light Standard Metal (30 Foot)		0.000		
			EACH	0.000	0.00	
			2,280.00000	0.000		0.00
0670	613-34302	*Light Standard Metal (30 Foot) (2 Arm)	5.000	5.000		
			EACH	0.000	0.00	
			3,465.00000	5.000		17,325.00
0670		MATERIAL ALLOWANCE Light Standard Metal (30 Foot)(2 Arm)		0.000		
			EACH	0.000	0.00	
			2,421.00000	0.000		0.00
0675	613-40010	*Light Standard Foundation	14.000	14.000		
			EACH	0.000	0.00	
			1,470.00000	14.000		20,580.00
0675		MATERIAL ALLOWANCE Light Standard Foundation		0.000		
			EACH	0.000	0.00	
			568.00000	0.000		0.00
0680	613-40012	*Light Standard Foundation Special	37.000	37.000		
			EACH	0.000	0.00	
			1,260.00000	37.000		46,620.00
0680		MATERIAL ALLOWANCE Light Standard Foundation Special		0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
0685	613-50106	*Lighting Control Center (Special)	1.000	1.000		
			EACH	0.000	0.00	
			4,725.00000	1.000		4,725.00
0690	613-50132	*2-Plex Receptacle (With Box and Cover)	13.000	13.000		
			EACH	0.000	0.00	
			525.00000	13.000		6,825.00
0695	613-70250	*Luminaire High Pressure Sodium (250 Watt)	19.000	19.000		
			EACH	0.000	0.00	
			1,470.00000	19.000		27,930.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

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						
0695		MATERIAL ALLOWANCE Luminaire High Pressure Sodium (250 Watt)	EACH	0.000 0.000	0.00	0.00
				991.00000	0.000	0.00
0700	614-00011	*Sign Panel (Class I)	SF	592.000 0.000	0.00	12,432.00
				21.00000	592.000	12,432.00
0705	614-00012	*Sign Panel (Class II)	SF	121.000 0.000	0.00	2,783.00
				23.00000	121.000	2,783.00
0710	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	EACH	52.000 0.000	0.00	8,216.00
				158.00000	52.000	8,216.00
0715	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	EACH	37.000 0.000	0.00	9,509.00
				257.00000	37.000	9,509.00
0720	619-50080	*1 Inch Plastic Pipe	LF	2,955.000 0.000	0.00	7,919.40
				2.68000	2,955.000	7,919.40
0725	619-50120	*1-1/2 Inch Plastic Pipe	LF	160.000 0.000	0.00	454.40
				2.84000	160.000	454.40
0730	619-50160	*2 Inch Plastic Pipe	LF	20.000 0.000	0.00	105.00
				5.25000	20.000	105.00
0735	619-50200	*2-1/2 Inch Plastic Pipe	LF	3,100.000 0.000	0.00	15,500.00
				5.00000	3,100.000	15,500.00
0740	621-00430	*Detour	SY	2,600.000 0.000	0.00	106,600.00
				41.00000	2,600.000	106,600.00
0745	623-00162	*Drip Emitter Tubing	LF	11,308.000 0.000	0.00	14,248.08
				1.26000	11,308.000	14,248.08

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16
 ESTIMATE RUN 11/08/2016
 14:51:50

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						
0750	623-00164	*Drip Emitter	44.000	44.000		
			EACH	0.000	0.00	
			9.45000	44.000		415.80
0755	623-00184	*1/2 Inch Flush Unit	59.000	59.000		
			EACH	0.000	0.00	
			23.00000	59.000		1,357.00
0760	623-00206	*6 Inch Pop-Up Spray Sprinkler	48.000	48.000		
			EACH	0.000	0.00	
			20.00000	48.000		960.00
0765	623-00604	*4 Inch Plastic Pipe (Irrigation/Sleeve)	2,121.000	2,121.000		
			LF	0.000	0.00	
			8.50000	2,121.000		18,028.50
0770	623-01708	*1 Inch Backflow Preventer	1.000	1.000		
			EACH	0.000	0.00	
			1,995.00000	1.000		1,995.00
0775	623-01808	*1 Inch Pressure Reducing Valve	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0780	623-01916	*2 Inch Strainer	1.000	1.000		
			EACH	0.000	0.00	
			152.00000	1.000		152.00
0785	623-02006	*3/4 Inch Drain Valve	3.000	3.000		
			EACH	0.000	0.00	
			241.00000	3.000		723.00
0790	623-03108	*1 Inch Automatic Control Valve	8.000	8.000		
			EACH	0.000	0.00	
			231.00000	8.000		1,848.00
0795	623-03112	*1-1/2 Inch Automatic Control Valve	3.000	3.000		
			EACH	0.000	0.00	
			278.00000	3.000		834.00
0800	623-03116	*2 Inch Automatic Control Valve	1.000	1.000		
			EACH	0.000	0.00	
			346.00000	1.000		346.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17
 ESTIMATE RUN 11/08/2016
 14:51:50

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						
0805	623-04000	*Control Wire 24 Volt	4,050.000	4,050.000		
			LF	0.000	0.00	
			0.26000	4,050.000		1,053.00
0810	623-04002	*Power Source Wire	25.000	25.000		
			LF	0.000	0.00	
			105.00000	25.000		2,625.00
0815	623-04006	*3/4 Inch Quick-Coupler Valve	6.000	6.000		
			EACH	0.000	0.00	
			250.00000	6.000		1,500.00
0820	623-04521	*2-1/2 Inch Ball Valve	6.000	6.000		
			EACH	0.000	0.00	
			262.00000	6.000		1,572.00
0825	623-06900	*Valve Box	13.000	13.000		
			EACH	0.000	0.00	
			110.00000	13.000		1,430.00
0830	623-07602	*2 Inch Flow Sensor	1.000	1.000		
			EACH	0.000	0.00	
			577.00000	1.000		577.00
0835	623-08140	*40 Station Automatic Controller	1.000	1.000		
			EACH	0.000	0.00	
			6,720.00000	1.000		6,720.00
0840	623-09900	*Sprinkler System	1.000	1.510		
			L S	-0.510	-2,731.05	
			5,355.00000	1.000		5,355.00
0845	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			46,200.00000	1.000		46,200.00
0850	625-00001	*Construction Surveying (Hourly)	10.000	10.000		
			HOUR	0.000	0.00	
			210.00000	10.000		2,100.00
0855	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			433,600.00000	1.000		433,600.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18
 ESTIMATE RUN 11/08/2016
 14:51:50

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						
0860	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			47,000.00000	1.000		47,000.00
0865	627-00001	*Pavement Marking Paint	115.000	115.000		
			GAL	0.000	0.00	
			84.00000	115.000		9,660.00
0870	627-00005	*Epoxy Pavement Marking	64.000	64.000		
			GAL	0.000	0.00	
			131.00000	64.000		8,384.00
0875	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,244.000	1,244.000		
			SF	0.000	0.00	
			20.00000	1,244.000		24,880.00
0880	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	742.000	742.000		
			SF	0.000	0.00	
			17.35000	742.000		12,873.70
0885	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,270.000	1,270.000		
			SF	0.000	0.00	
			13.20000	1,270.000		16,764.00
0890	630-00000	*Flagging	4,231.000	4,231.000		
			HOURL	0.000	0.00	
			22.05000	4,231.000		93,293.55
0895	630-00007	*Traffic Control Inspection	89.000	89.000		
			DAY	0.000	0.00	
			78.75000	89.000		7,008.75
0900	630-00012	*Traffic Control Management	209.000	209.000		
			DAY	0.000	0.00	
			787.50000	209.000		164,587.50
0905	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0910	630-80341	*Construction Traffic Sign (Panel Size A)	77.000	77.000		
			EACH	0.000	0.00	
			47.00000	77.000		3,619.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19
 ESTIMATE RUN 11/08/2016
 14:51:50

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						
0915	630-80342	*Construction Traffic Sign (Panel Size B)	117.000	117.000		
			EACH	0.000	0.00	
			58.00000	117.000		6,786.00
0920	630-80343	*Construction Traffic Sign (Panel Size C)	30.000	30.000		
			EACH	0.000	0.00	
			74.00000	30.000		2,220.00
0925	630-80344	*Construction Traffic Sign (Special)	152.000	152.000		
			SF	0.000	0.00	
			21.00000	152.000		3,192.00
0930	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			892.00000	4.000		3,568.00
0935	630-80359	*Portable Message Sign Panel	464.000	464.000		
			DAY	0.000	0.00	
			68.00000	464.000		31,552.00
0940	630-80360	*Drum Channelizing Device	170.000	170.000		
			EACH	0.000	0.00	
			15.75000	170.000		2,677.50
0945	630-80363	*Drum Channelizing Device (With Light) (Flashing)	11.000	11.000		
			EACH	0.000	0.00	
			15.75000	11.000		173.25
0950	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	44.000	44.000		
			EACH	0.000	0.00	
			15.75000	44.000		693.00
0955	630-80377	*Portable Water Filled Barrier (Temporary)	238.000	238.000		
			LF	0.000	0.00	
			37.00000	238.000		8,806.00
0960	630-80390	*Channelizing Device (Special)	339.000	339.000		
			EACH	0.000	0.00	
			15.75000	339.000		5,339.25
0965	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			98,070.00000	1.000		98,070.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20
 ESTIMATE RUN 11/08/2016
 14:51:50

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						
0970	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70011	F/A Partnering	1,350.000	1,350.000		
			F A	0.000	0.00	
			1.00000	1,350.000		1,350.00
0980	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0985	700-70019	F/A Asphalt Cement Cost Adjustment	-21,404.930	-21,404.930		
			F A	0.000	0.00	
			1.00000	-21,404.930		-21,404.93
0990	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0995	700-70025	F/A Quality Incentive Payment	-37,715.950	-43,007.760		
			F A	5,291.810	5,291.81	
			1.00000	-37,715.950		-37,715.95
1000	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70180	F/A Gas Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70320	F/A Sprinklers	40,784.900	39,354.270		
			F A	1,430.630	1,430.63	
			1.00000	40,784.900		40,784.90
1015	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70495	F/A Asbestos Abatement Work	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 21
 ESTIMATE RUN 11/08/2016
 14:51:50

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						
1160	900-00010	Added Item (Hour)/ F/A On-The-Job-Trainee CMO 004	640.000	640.000		
			HOUR	0.000	0.00	
			2.00000	640.000		1,280.00
1165	700-70034	F/A Price Adjustment for Domestic Covers and Grates MCR 005	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	900-00006	Added Item (Dollar)/ Overweight Price Reduction	-2,052.000	-2,148.000		
			DOL	96.000	96.00	
			1.00000	-2,052.000		-2,052.00
1180	700-70300	F/A Cable TV Lines	11,573.220	11,573.220		
			F A	0.000	0.00	
			1.00000	11,573.220		11,573.22
1185	420-00510	Geotextile (Cr Reduc) (H D)	19.000	19.000		
			SY	0.000	0.00	
			9.90000	19.000		188.10
1190	900-00021	Added Item (Square Foot)/ Sprinkler System	1,567.000	0.000		
			SF	1,567.000	1,096.90	
			0.70000	1,567.000		1,096.90
			CAT 0200	CURRENT AMT	\$ 4,751,362.79 \$	5,705.24 \$ 4,751,362.24
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1025	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,250.00000	1.000		26,250.00
1030	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,050.00000	1.000		22,050.00
1035	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
			CAT 0400	CURRENT AMT	\$ 50,400.00 \$	0.00 \$ 50,400.00
CAT NO0500 UTILITIES BY CONTRACTOR						
1040	202-00220	Removal of Asphalt Mat	348.000	348.000		
			SY	0.000	0.00	
			2.90000	348.000		1,009.20

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 22
 ESTIMATE RUN 11/08/2016
 14:51:50

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						
1045	304-03000	Aggregate Base Course (Class 3)	860.100	860.100		
			TON	0.000	0.00	
			18.00000	860.100		15,481.80
1050	304-06000	Aggregate Base Course (Class 6)	177.130	177.130		
			TON	0.000	0.00	
			23.00000	177.130		4,073.99
1055	403-34801	Hot Mix Asphalt (Grading SX) (100)	121.230	121.230		
			TON	0.000	0.00	
			90.30000	121.230		10,947.07
1060	411-03345	Asphalt Cement Performance Grade (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			677.00000	0.000		0.00
1065	411-03354	Asphalt Cement Performance Grade (PG 64-22)	6.540	6.540		
			TON	0.000	0.00	
			514.00000	6.540		3,361.56
1070	619-00007	Connect To Existing Waterline	12.000	12.000		
			EACH	0.000	0.00	
			2,480.00000	12.000		29,760.00
1075	619-40060	3/4 Inch Copper Pipe	22.000	22.000		
			LF	0.000	0.00	
			129.00000	22.000		2,838.00
1080	619-40080	1 Inch Copper Pipe	105.000	105.000		
			LF	0.000	0.00	
			120.00000	105.000		12,600.00
1085	619-50120	*1-1/2 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			2.84000	0.000		0.00
1090	619-50160	*2 Inch Plastic Pipe	48.000	48.000		
			LF	0.000	0.00	
			5.25000	48.000		252.00
1095	619-50320	4 Inch Plastic Pipe	29.000	29.000		
			LF	0.000	0.00	
			121.00000	29.000		3,509.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 23
 ESTIMATE RUN 11/08/2016
 14:51:50

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						
1100	619-50480	6 Inch Plastic Pipe	89.000	89.000		
			LF	0.000	0.00	
			58.00000	89.000		5,162.00
1105	619-50640	8 Inch Plastic Pipe	16.000	16.000		
			LF	0.000	0.00	
			62.00000	16.000		992.00
1110	619-50800	10 Inch Plastic Pipe	317.000	317.000		
			LF	0.000	0.00	
			52.00000	317.000		16,484.00
1115	619-50960	12 Inch Plastic Pipe	1,712.000	1,712.000		
			LF	0.000	0.00	
			48.00000	1,712.000		82,176.00
1120	619-75016	2 Inch Gate Valve	5.000	5.000		
			EACH	0.000	0.00	
			504.00000	5.000		2,520.00
1125	619-75032	4 Inch Gate Valve	1.000	1.000		
			EACH	0.000	0.00	
			955.00000	1.000		955.00
1130	619-75048	6 Inch Gate Valve	4.000	4.000		
			EACH	0.000	0.00	
			1,102.00000	4.000		4,408.00
1135	619-75064	8 Inch Gate Valve	3.000	3.000		
			EACH	0.000	0.00	
			1,638.00000	3.000		4,914.00
1140	619-75080	10 Inch Gate Valve	1.000	1.000		
			EACH	0.000	0.00	
			2,268.00000	1.000		2,268.00
1145	619-75096	12 Inch Gate Valve	4.000	4.000		
			EACH	0.000	0.00	
			2,688.00000	4.000		10,752.00
1150	619-77300	Corporation Stop	1.000	1.000		
			EACH	0.000	0.00	
			267.00000	1.000		267.00

CONTID: C19911
 PCN: 19911-BID
 PROJECT: NHPP 0701-223

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 24
 ESTIMATE RUN 11/08/2016
 14:51:50

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						
1155	619-78048	6 Inch Fire Hydrant	3.000	3.000		
			EACH	0.000	0.00	
			4,422.00000	3.000		13,266.00
1170	203-00010	Uncl Excav (CIP) CMO 006	311.000	311.000		
			CY	0.000	0.00	
			25.00000	311.000		7,775.00
		CAT 0500	CURRENT AMT	\$ 235,771.62	\$ 0.00	\$ 235,771.62
		PROJECT TOTAL	CURRENT AMT	\$ 5,037,534.41	\$ 5,705.24	\$ 5,037,533.86