

ESTIMATE SUMMARY

 CONTID: C19944 ESTIMATE NO: 0013 PROG SPEC YR: 2005
 PCN: 19944-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70G EDWARDS INTERCHANGE UPGRADE PHASE 2
 TIME CHARGED: 737.0 DAYS TIME ALLOW: 5/29/2020 FIXED COMPLETION DAT
 PERCENT TIME: 86.81 ORIG TIME ALLOW: 5/29/2020 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-344
 I-70G EDWARDS INT UPGRADE PHAS

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC
 P.O. BOX 220

PAY PERIOD ENDING 02/07/2020 DATE TIME STARTED 02/01/2018
 DATE LET 11/27/2018 DATE WORK BEGAN 02/01/2019
 DATE AWARDED 12/18/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/09/2019 DATE ACCEPTED
 DATE NOTICE TO PROCEED 02/01/2018

PLAIN WI 53577 (608)546-2311

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,712,176.11 PARTICIPATING	\$ 13,199,869.73	\$ 103,898.47
AWARD PROJECT AMT: \$ 16,421,869.66 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 78.98% TOTAL EARNINGS	13,199,869.73	103,898.47
FUNDS AVAILABLE: \$ 3,512,306.38 STOCKPILED MATERIALS	248,557.55	203,855.80
	GROSS EARNINGS	307,754.27
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-246,328.04	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	307,754.27
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	307,754.27
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 307,754.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 02/07/2020
 13:37:30

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	
			88,492.57000	1.000		88,492.57
0010	202-00010	*Removal of Tree	100.000	100.000		
			EACH	0.000	0.00	
			554.41000	100.000		55,441.00
0015	202-00019	*Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			1,119.49000	2.000		2,238.98
0020	202-00023	*Removal of Embankment Protector Type 3	0.000	0.000		
			EACH	0.000	0.00	
			1,172.80000	0.000		0.00
0025	202-00026	*Removal of Slope and Ditch Paving	393.000	337.000		
			SY	0.000	0.00	
			37.32000	337.000		12,576.84
0030	202-00027	*Removal of Riprap	0.000	0.000		
			SY	0.000	0.00	
			10.66000	0.000		0.00
0035	202-00032	*Removal of Valve	1.000	1.000		
			EACH	0.000	0.00	
			6,290.43000	1.000		6,290.43
0040	202-00035	*Removal of Pipe	320.000	281.000		
			LF	0.000	0.00	
			67.17000	281.000		18,874.77
0045	202-00037	*Removal of End Section	14.000	11.000		
			EACH	0.000	0.00	
			480.85000	11.000		5,289.35
0050	202-00090	*Removal of Delineator	35.000	31.000		
			EACH	0.000	0.00	
			5.41000	31.000		167.71
0055	202-00155	*Removal of Wall	60.000	60.000		
			LF	0.000	0.00	
			40.52000	60.000		2,431.20

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 02/07/2020
 13:37:30

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	202-00195	*Removal of Median Cover	107.000	107.000		
			SY	0.000	0.00	
			19.19000	107.000		2,053.33
0065	202-00200	*Removal of Sidewalk	224.000	224.000		
			SY	0.000	0.00	
			20.25000	224.000		4,536.00
0070	202-00203	*Removal of Curb and Gutter	1,300.000	1,038.000		
			LF	0.000	0.00	
			7.47000	1,038.000		7,753.86
0075	202-00206	*Removal of Concrete Curb Ramp	85.000	85.000		
			SY	0.000	0.00	
			20.25000	85.000		1,721.25
0080	202-00210	*Removal of Concrete Pavement	597.000	124.000		
			SY	0.000	0.00	
			23.46000	124.000		2,909.04
0085	202-00220	*Removal of Asphalt Mat	15,529.000	12,947.000		
			SY	0.000	0.00	
			17.06000	12,947.000		220,875.82
0090	202-00240	*Removal of Asphalt Mat (Planing)	4,000.000	2,811.000		
			SY	0.000	0.00	
			11.67000	2,811.000		32,804.37
0095	202-00250	*Removal of Pavement Marking	16,000.000	10,733.000		
			SF	0.000	0.00	
			1.77000	10,733.000		18,997.41
0100	202-00700	*Removal of Light Standard	4.000	4.000		
			EACH	0.000	0.00	
			617.33000	4.000		2,469.32
0105	202-00705	*Removal of Light Standard Foundation	4.000	4.000		
			EACH	0.000	0.00	
			722.85000	4.000		2,891.40
0110	202-00750	*Removal of Luminaire	5.000	5.000		
			EACH	0.000	0.00	
			105.53000	5.000		527.65

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 02/07/2020
 13:37:30

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	202-00810	*Removal of Ground Sign	34.000	25.000		
			EACH	0.000	0.00	
			81.19000	25.000		2,029.75
0120	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			4,537.60000	1.000		4,537.60
0125	202-01000	*Removal of Fence	862.000	752.000		
			LF	0.000	0.00	
			3.73000	752.000		2,804.96
0130	202-01130	*Removal of Guardrail Type 3	2,401.000	1,893.000		
			LF	0.000	0.00	
			3.31000	1,893.000		6,265.83
0135	202-01300	*Removal of End Anchorage	7.000	7.000		
			EACH	0.000	0.00	
			207.87000	7.000		1,455.09
0140	202-04001	*Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			2,186.73000	1.000		2,186.73
0145	202-04002	Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			3,038.49000	0.000		0.00
0150	203-00050	*Unsuitable Material	3,512.000	3,362.000		
			CY	0.000	0.00	
			35.19000	3,362.000		118,308.78
0155	203-00060	*Embankment Material (Complete In Place)	20,397.000	20,397.000		
			CY	0.000	0.00	
			34.11000	20,397.000		695,741.67
0160	203-01500	*Blading	40.000	26.000		
			HOURL	0.000	0.00	
			207.90000	26.000		5,405.40
0165	203-01510	*Backhoe	40.000	23.500		
			HOURL	0.000	0.00	
			106.62000	23.500		2,505.57

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 02/07/2020
 13:37:30

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	203-01550	*Dozing	40.000	21.000		
			142.86000	21.000	0.00	3,000.06
0175	203-01582	*Truck (Dump)	40.000	11.000		
			117.27000	11.000	0.00	1,289.97
0180	203-01594	*Combination Loader	40.000	16.000		
			127.94000	16.000	0.00	2,047.04
0185	203-01597	*Potholing	227.000	226.500		
			303.85000	226.500	0.00	68,822.02
0190	203-02330	*Laborer	60.000	45.500		
			47.97000	45.500	0.00	2,182.64
0195	206-00065	*Structure Backfill (Flow-Fill)	0.000	0.000		
			207.90000	0.000	0.00	0.00
0200	207-00205	*Topsoil	221.000	0.000		
			106.06000	0.000	0.00	0.00
0205	207-00210	*Stockpile Topsoil	2,379.000	2,056.000		
			20.20000	2,056.000	0.00	41,531.20
0210	208-00002	Erosion Log Type 1 (12 Inch)	2,500.000	1,981.000		
			3.92000	1,981.000	0.00	7,765.52
0215	208-00021	Silt Fence (Reinforced)	551.000	551.000		
			2.08000	551.000	0.00	1,146.08
0220	208-00035	Aggregate Bag	3,000.000	2,504.000		
			4.98000	2,504.000	0.00	12,469.92

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 02/07/2020
 13:37:30

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	208-00046	Pre-fabricated Concrete Washout Structure	10.000	10.000		
			EACH	0.000	0.00	
			1,062.19000	10.000		10,621.90
0230	208-00054	Storm Drain Inlet Protection (Type II)	400.000	400.000		
			EACH	0.000	0.00	
			5.00000	400.000		2,000.00
0235	208-00056	Storm Drain Inlet Protection (Type III)	300.000	200.000		
			EACH	0.000	0.00	
			5.00000	200.000		1,000.00
0240	208-00075	Pre-fabricated Vehicle Tracking Pad	8.000	7.000		
			EACH	0.000	0.00	
			8,561.66000	7.000		59,931.62
0245	208-00103	Removal and Disposal of Sediment (Labor)	277.500	277.500		
			HOURL	0.000	0.00	
			48.48000	277.500		13,453.20
0250	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	2.000		
			HOURL	0.000	0.00	
			130.97000	2.000		261.94
0255	208-00106	*Sweeping (Sediment Removal)	259.250	259.250		
			HOURL	0.000	0.00	
			207.90000	259.250		53,898.08
0260	208-00207	Erosion Control Management	230.000	210.000		
			DAY	0.000	0.00	
			344.27000	210.000		72,296.70
0265	210-00050	*Reset Fire Hydrant	0.000	0.000		
			EACH	0.000	0.00	
			9,062.50000	0.000		0.00
0270	210-00810	*Reset Ground Sign	7.000	4.000		
			EACH	0.000	0.00	
			378.86000	4.000		1,515.44
0275	210-00827	Reset Pull Box	2.000	1.000		
			EACH	0.000	0.00	
			735.00000	1.000		735.00

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 02/07/2020
 13:37:30

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	4.000	4.000		
			EACH	0.000	0.00	
			2,985.29000	4.000		11,941.16
0285	210-04015	*Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			2,985.29000	1.000		2,985.29
0290	210-04050	*Adjust Valve Box	2.000	2.000		
			EACH	0.000	0.00	
			102.35000	2.000		204.70
0295	212-00006	*Seeding (Native)	6.000	3.500		
			ACRE	0.000	0.00	
			1,285.71000	3.500		4,499.98
0300	212-00032	*Soil Conditioning	6.000	3.500		
			ACRE	0.000	0.00	
			1,607.14000	3.500		5,624.99
0305	212-00050	*Sod	30,000.000	0.000		
			SF	0.000	0.00	
			1.66000	0.000		0.00
0310	213-00008	*Mulching (Wood Chip)	1,812.000	0.000		
			CF	0.000	0.00	
			3.16000	0.000		0.00
0315	213-00012	*Spray-on Mulch Blanket	5.200	3.400		
			ACRE	1.800	3,278.56	
			1,821.42000	5.200		9,471.38
0320	213-00070	*Landscape Weed Barrier Fabric	610.000	0.000		
			SY	0.000	0.00	
			3.75000	0.000		0.00
0325	213-00150	*Bonded Fiber Matrix	1.800	1.800		
			ACRE	0.000	0.00	
			3,214.29000	1.800		5,785.72
0330	213-00460	*Metal Landscape Border (3/16x4 Inch)	100.000	0.000		
			LF	0.000	0.00	
			6.96000	0.000		0.00

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 02/07/2020
 13:37:30

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	213-00700	*Landscape Boulder	27.000	0.000		
			EACH	0.000	0.00	
			305.36000	0.000		0.00
0340	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			16,071.43000	0.000		0.00
0345	214-00220	*Deciduous Tree (2 Inch Caliper)	20.000	0.000		
			EACH	0.000	0.00	
			305.36000	0.000		0.00
0350	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	3.000	0.000		
			EACH	0.000	0.00	
			401.78000	0.000		0.00
0355	214-00910	*Perennials (1 Gallon Container)	549.000	0.000		
			EACH	0.000	0.00	
			16.29000	0.000		0.00
0360	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	9,000.000	3,820.000		
			SY	0.000	0.00	
			2.04000	3,820.000		7,792.80
0365	240-00000	*Wildlife Biologist	18.000	9.000		
			HOURL	0.000	0.00	
			118.70000	9.000		1,068.30
0370	240-00010	Removal of Nests	50.000	45.000		
			HOURL	0.000	0.00	
			98.95000	45.000		4,452.75
0375	240-00020	Netting	1,828.000	1,828.000		
			SY	0.000	0.00	
			8.86000	1,828.000		16,196.08
0380	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			5,527.20000	0.500		2,763.60
0385	250-00050	*Monitoring Technician	20.000	0.000		
			HOURL	0.000	0.00	
			101.22000	0.000		0.00

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 02/07/2020
 13:37:30

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	250-00110	*Health and Safety Officer	5.000	5.000		
			HOOR	0.000	0.00	
			115.08000	5.000		575.40
0395	250-00120	*Material Sampling and Delivery	5.000	0.000		
			EACH	0.000	0.00	
			82.95000	0.000		0.00
0400	250-00235	Coating Lead-Based Paint	5.000	0.000		
			GAL	0.000	0.00	
			1,082.48000	0.000		0.00
0405	304-01005	*Aggregate Base Course (Class 1)	1,600.000	919.000		
			CY	0.000	0.00	
			82.10000	919.000		75,449.90
0410	304-06007	*Aggregate Base Course (Class 6)	5,000.000	2,744.000		
			CY	0.000	0.00	
			83.16000	2,744.000		228,191.04
0415	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	340.000	264.870		
			TON	0.000	0.00	
			196.46000	264.870		52,036.36
0420	403-34701	*Hot Mix Asphalt (Grading SX) (75)	4,505.000	3,259.730		
			TON	0.000	0.00	
			96.04000	3,259.730		313,064.47
0425	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	97.000	68.720		
			TON	0.000	0.00	
			491.15000	68.720		33,751.83
0430	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	157.000	106.860		
			TON	0.000	0.00	
			736.71000	106.860		78,724.83
0435	411-10255	*Emulsified Asphalt (Slow-Setting)	1,978.000	1,478.000		
			GAL	0.000	0.00	
			10.91000	1,478.000		16,124.98
0440	412-00900	*Concrete Pavement (9 Inch)	4,033.000	3,617.000		
			SY	0.000	0.00	
			77.54000	3,617.000		280,462.18

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 02/07/2020
 13:37:30

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	412-00901	*Concrete Pavement (9 Inch) (Special)	408.000	408.000		
			SY	0.000	0.00	
			96.93000	408.000		39,547.44
0450	412-00920	*Concrete Pavement (9 Inch) (Fast Track)	0.000	0.000		
			SY	0.000	0.00	
			113.07000	0.000		0.00
0455	506-00409	*Soil Riprap (9 Inch)	45.000	23.000		
			CY	0.000	0.00	
			159.93000	23.000		3,678.39
0460	514-00200	Pedestrian Railing (Steel)	1,306.000	506.000		
			LF	0.000	0.00	
			220.68000	506.000		111,664.08
0460		MATERIAL ALLOWANCE Ped Railing (Steel)		0.000		
			LF	1,282.000	185,890.00	
			145.00000	1,282.000		185,890.00
0465	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	1,800.000	1,698.000		
			LF	0.000	0.00	
			159.93000	1,698.000		271,561.14
0470	603-05018	*18 Inch Reinforced Concrete End Section	11.000	10.000		
			EACH	0.000	0.00	
			1,972.43000	10.000		19,724.30
0475	603-61120	*12 Inch Flexible Pipe	78.000	20.000		
			LF	0.000	0.00	
			85.29000	20.000		1,705.80
0480	604-00305	*Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,158.08000	1.000		4,158.08
0485	604-13005	*Inlet Type 13 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,424.63000	2.000		8,849.26
0490	604-16005	*Inlet Type 16 (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			4,904.40000	5.000		24,522.00

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 02/07/2020
 13:37:30

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						
0495	604-16010	*Inlet Type 16 (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			6,130.51000	3.000		18,391.53
0500	604-16015	*Inlet Type 16 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,729.77000	1.000		7,729.77
0505	604-16505	*Inlet Type 16 (Double) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,391.80000	1.000		7,391.80
0510	604-19105	*Inlet Type R L 5 (5 Foot)	5.000	4.000		
			EACH	0.000	0.00	
			6,930.15000	4.000		27,720.60
0515	604-19110	*Inlet Type R L 5 (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			8,316.17000	4.000		33,264.68
0520	604-30005	*Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,264.70000	1.000		4,264.70
0525	604-30010	*Manhole Slab Base (10 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			5,064.34000	1.000		5,064.34
0530	604-30015	*Manhole Slab Base (15 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			9,275.73000	3.000		27,827.19
0535	604-30020	*Manhole Slab Base (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			50,110.25000	1.000		50,110.25
0540	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,409.000	963.000		
			LF	0.000	0.00	
			47.86000	963.000		46,089.18
0540		MATERIAL ALLOWANCE Guardrail		446.000		
			LF	0.000	0.00	
			25.95922	446.000		11,577.81

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 02/07/2020
 13:37:30

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						
0545	606-01340	*End Anchorage Type 3D	3.000	2.000		
			EACH	0.000	0.00	
			1,353.81000	2.000		2,707.62
0545		MATERIAL ALLOWANCE End Anchorage 3D		4.000		
			EACH	0.000	0.00	
			639.81000	4.000		2,559.24
0550	606-01370	*Transition Type 3G	8.000	4.000		
			EACH	0.000	0.00	
			6,632.38000	4.000		26,529.52
0550		MATERIAL ALLOWANCE Transition 3G		4.000		
			EACH	0.000	0.00	
			2,912.71000	4.000		11,650.84
0555	606-01385	*Transition Type 3J	2.000	2.000		
			EACH	0.000	0.00	
			1,700.25000	2.000		3,400.50
0555		MATERIAL ALLOWANCE Transition 3J		0.000		
			EACH	0.000	0.00	
			608.75000	0.000		0.00
0560	606-01390	*End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			2,238.58000	2.000		4,477.16
0560		MATERIAL ALLOWANCE End Anchorage 3K		0.000		
			EACH	0.000	0.00	
			1,052.60000	0.000		0.00
0565	606-02003	*End Anchorage (Nonflared)	2.000	1.000		
			EACH	0.000	0.00	
			4,914.22000	1.000		4,914.22
0565		MATERIAL ALLOWANCE End Anchorage Non-Flared		1.000		
			EACH	0.000	0.00	
			2,453.86000	1.000		2,453.86
0570	607-11525	*Fence (Plastic)	4,600.000	4,131.000		
			LF	0.000	0.00	
			5.25000	4,131.000		21,687.75

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 02/07/2020
 13:37:30

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	607-53161	*Fence Chain Link (Special) (60 Inch)	286.000	286.000		
			LF	0.000	0.00	
			112.04000	286.000		32,043.44
0580	608-00005	*Concrete Sidewalk (Special)	671.000	671.000		
			SY	0.000	0.00	
			67.77000	671.000		45,473.67
0585	608-00006	*Concrete Sidewalk (6 Inch)	1,460.000	1,460.000		
			SY	0.000	0.00	
			67.77000	1,460.000		98,944.20
0590	608-00010	*Concrete Curb Ramp	472.000	427.000		
			SY	0.000	0.00	
			175.46000	427.000		74,921.42
0595	608-01500	*Bituminous Bikeway	362.000	127.080		
			TON	0.000	0.00	
			141.89000	127.080		18,031.38
0600	609-20010	*Curb Type 2 (Section B)	508.000	508.000		
			LF	0.000	0.00	
			44.66000	508.000		22,687.28
0605	609-21010	*Curb and Gutter Type 2 (Section I-B)	3,577.000	3,405.000		
			LF	0.000	0.00	
			44.66000	3,405.000		152,067.30
0610	609-21020	*Curb and Gutter Type 2 (Section II-B)	5,135.000	3,530.000		
			LF	0.000	0.00	
			36.04000	3,530.000		127,221.20
0615	609-24002	*Gutter Type 2 (2 Foot)	0.000	0.000		
			LF	0.000	0.00	
			40.34000	0.000		0.00
0620	609-24003	*Gutter Type 2 (3 Foot)	0.000	0.000		
			LF	0.000	0.00	
			40.34000	0.000		0.00
0625	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	18,521.000	17,344.000		
			SF	0.000	0.00	
			15.42000	17,344.000		267,444.48

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14
 ESTIMATE RUN 02/07/2020
 13:37:30

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	612-00041	*Delineator (Flexible) (Type I)	35.000	23.000		
			EACH	0.000	0.00	
			119.07000	23.000		2,738.61
0635	612-00042	*Delineator (Flexible) (Type II)	8.000	8.000		
			EACH	0.000	0.00	
			120.15000	8.000		961.20
0640	612-00043	*Delineator (Flexible) (Type III)	19.000	14.000		
			EACH	0.000	0.00	
			121.23000	14.000		1,697.22
0645	613-00100	*1 Inch Electrical Conduit	230.000	230.000		
			LF	0.000	0.00	
			38.85000	230.000		8,935.50
0650	613-00206	*2 Inch Electrical Conduit (Bored)	0.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0655	613-00306	*3 Inch Electrical Conduit (Bored)	1,435.000	1,035.000		
			LF	0.000	0.00	
			69.30000	1,035.000		71,725.50
0660	613-00407	*4 Inch Electrical Conduit (Bridge)(Special)	0.000	0.000		
			LF	0.000	0.00	
			43.05000	0.000		0.00
0665	613-01100	*1 Inch Electrical Conduit (Plastic)	4,800.000	510.000		
			LF	0.000	0.00	
			12.08000	510.000		6,160.80
0670	613-04125	*1-1/4 Inch Electrical Conduit (Liquidtight Flexible Metal)	0.000	0.000		
			LF	0.000	0.00	
			42.21000	0.000		0.00
0675	613-07001	*Type One Pull Box	8.000	4.000		
			EACH	0.000	0.00	
			1,050.00000	4.000		4,200.00
0680	613-07002	*Type Two Pull Box	42.000	15.000		
			EACH	0.000	0.00	
			1,197.00000	15.000		17,955.00

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 02/07/2020
 13:37:30

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	613-10000	*Wiring	1.000	0.900		
			L S	0.000	0.00	
			99,225.00000	0.900		89,302.50
0690	613-13000	*Luminaire (LED)	10.000	9.000		
			EACH	0.000	0.00	
			740.25000	9.000		6,662.25
0695	613-13002	*Luminaire (Special)(LED)(24 Watt)	6.000	6.000		
			EACH	0.000	0.00	
			2,924.25000	6.000		17,545.50
0700	613-16000	*Luminaire (Special)	8.000	6.000		
			EACH	0.000	0.00	
			1,659.00000	6.000		9,954.00
0705	613-30005	*Light Standard and Luminaire (Pedestrian)	40.000	34.000		
			EACH	0.000	0.00	
			3,990.00000	34.000		135,660.00
0710	613-34300	*Light Standard Metal (30 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			2,887.50000	9.000		25,987.50
0715	613-40000	*Concrete Foundation Pad	6.000	5.000		
			EACH	0.000	0.00	
			2,992.50000	5.000		14,962.50
0720	613-40010	*Light Standard Foundation	50.000	44.000		
			EACH	0.000	0.00	
			2,115.75000	44.000		93,093.00
0725	613-50105	*Lighting Control Center (Pedestal Only)	1.000	1.000		
			EACH	0.000	0.00	
			14,070.00000	1.000		14,070.00
0730	613-50106	*Lighting Control Center (Special)	5.000	4.000		
			EACH	0.000	0.00	
			8,295.00000	4.000		33,180.00
0735	613-50132	*2-Plex Receptacle (With Box and Cover)	3.000	3.000		
			EACH	0.000	0.00	
			2,000.25000	3.000		6,000.75

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16
 ESTIMATE RUN 02/07/2020
 13:37:30

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	613-50210	*Temporary Lighting	1.000	1.000		
		L S		0.000	0.00	
			3,307.50000	1.000		3,307.50
0745	614-00011	*Sign Panel (Class I)	202.400	202.400		
		SF		0.000	0.00	
			30.99000	202.400		6,272.38
0750	614-00012	*Sign Panel (Class II)	694.000	545.700		
		SF		0.000	0.00	
			13.79000	545.700		7,525.20
0755	614-00013	*Sign Panel (Class III)	84.000	0.000		
		SF		0.000	0.00	
			21.65000	0.000		0.00
0760	614-00200	*Steel Sign Post (U-2)	30.000	10.000		
		LF		0.000	0.00	
			17.31000	10.000		173.10
0765	614-01022	*Steel Sign Post (W 10x22)	51.000	0.000		
		LF		0.000	0.00	
			80.10000	0.000		0.00
0770	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	605.000	598.000		
		LF		0.000	0.00	
			14.60000	598.000		8,730.80
0775	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	61.000	61.000		
		EACH		0.000	0.00	
			220.26000	61.000		13,435.86
0780	614-03005	*Concrete Footing (Type 5)	2.000	0.000		
		EACH		0.000	0.00	
			2,056.71000	0.000		0.00
0785	614-80003	*Rectangular Rapid Flashing Beacon	13.000	13.000		
		EACH		0.000	0.00	
			7,586.25000	13.000		98,621.25
0790	614-85130	Impact Attenuator (Quadguard II)	1.000	0.000		
		EACH		0.000	0.00	
			21,287.87000	0.000		0.00

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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						
0790		MATERIAL ALLOWANCE Quadguard		1.000		
			EACH	0.000	0.00	
			11,680.00000	1.000		11,680.00
0795	615-00030	*Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			2,185.66000	0.000		0.00
0800	619-50060	*3/4 Inch Plastic Pipe	2,150.000	302.000		
			LF	0.000	0.00	
			6.96000	302.000		2,101.92
0805	619-50080	*1 Inch Plastic Pipe	650.000	58.000		
			LF	0.000	0.00	
			7.34000	58.000		425.72
0810	619-50120	*1-1/2 Inch Plastic Pipe	190.000	0.000		
			LF	0.000	0.00	
			7.55000	0.000		0.00
0815	619-50160	*2 Inch Plastic Pipe	840.000	639.000		
			LF	0.000	0.00	
			11.78000	639.000		7,527.42
0820	619-50320	*4 Inch Plastic Pipe	312.000	312.000		
			LF	0.000	0.00	
			25.71000	312.000		8,021.52
0825	621-00430	*Detour	1,472.000	972.000		
			SY	0.000	0.00	
			37.33000	972.000		36,284.76
0830	621-00450	*Detour Pavement	1,979.000	1,979.000		
			SY	0.000	0.00	
			74.21000	1,979.000		146,861.59
0835	621-00451	*Detour Pavement	171.740	171.740		
			TON	0.000	0.00	
			168.24000	171.740		28,893.54
0840	622-00024	Entry Sign (Steel Ribbon)	2.000	0.000		
			EACH	0.000	0.00	
			17,240.15000	0.000		0.00

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 18
 ESTIMATE RUN 02/07/2020
 13:37:30

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						
0845	623-00156	*Irrigation Bubbler	11.000	0.000		
			EACH	0.000	0.00	
			5.58000	0.000		0.00
0850	623-00164	*Drip Emitter	1,114.000	0.000		
			EACH	0.000	0.00	
			1.05000	0.000		0.00
0855	623-00206	*6 Inch Pop-Up Spray Sprinkler	57.000	0.000		
			EACH	0.000	0.00	
			25.71000	0.000		0.00
0860	623-01716	*2 Inch Backflow Preventer	1.000	0.000		
			EACH	0.000	0.00	
			3,160.71000	0.000		0.00
0865	623-03106	*3/4 Inch Automatic Control Valve	5.000	2.000		
			EACH	0.000	0.00	
			294.64000	2.000		589.28
0870	623-03108	*1 Inch Automatic Control Valve	1.000	0.000		
			EACH	0.000	0.00	
			289.29000	0.000		0.00
0875	623-03112	*1-1/2 Inch Automatic Control Valve	3.000	0.000		
			EACH	0.000	0.00	
			310.72000	0.000		0.00
0880	623-03116	*2 Inch Automatic Control Valve	1.000	1.000		
			EACH	0.000	0.00	
			348.21000	1.000		348.21
0885	623-04000	*Control Wire 24 Volt	4,515.000	4,515.000		
			LF	0.000	0.00	
			0.27000	4,515.000		1,219.05
0890	623-04006	*3/4 Inch Quick-Coupler Valve	1.000	1.000		
			EACH	0.000	0.00	
			246.42000	1.000		246.42
0895	623-07012	*1-1/2 Inch Water Meter	1.000	1.000		
			EACH	0.000	0.00	
			20,351.23000	1.000		20,351.23

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 02/07/2020

13:37:30

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						
0900	623-08110	*10 Station Automatic Controller	1.000	0.000		
			EACH	0.000	0.00	
			1,044.65000	0.000		0.00
0905	624-20014	*12 Inch Drainage Pipe End Section	4.000	3.000		
			EACH	0.000	0.00	
			533.09000	3.000		1,599.27
0910	624-20030	*30 Inch Drainage Pipe (Class 0)	427.000	427.000		
			LF	0.000	0.00	
			133.28000	427.000		56,910.56
0915	625-00000	*Construction Surveying	1.000	0.730		
			L S	0.000	0.00	
			243,547.50000	0.730		177,789.68
0920	625-00001	*Construction Surveying (Hourly)	93.000	78.000		
			HOUR	4.500	826.88	
			183.75000	82.500		15,159.38
0925	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			2,407,193.15000	1.000		2,407,193.15
0930	626-01102	*Public Information Services (Tier II)	1.000	0.850		
			L S	0.000	0.00	
			108,513.56000	0.850		92,236.53
0935	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	119.000	69.000		
			GAL	0.000	0.00	
			198.22000	69.000		13,677.18
0940	627-00013	*Pavement Marking Paint (High Build)	185.000	160.000		
			GAL	0.000	0.00	
			69.65000	160.000		11,144.00
0945	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	573.000	423.310		
			SF	0.000	0.00	
			16.08000	423.310		6,806.82
0950	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	795.000	690.800		
			SF	0.000	0.00	
			17.15000	690.800		11,847.22

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 20
 ESTIMATE RUN 02/07/2020
 13:37:30

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	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	0.000	0.000		
		SF		0.000	0.00	
			11.78000	0.000		0.00
0960	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	684.000	684.000		
		SF		0.000	0.00	
			11.78000	684.000		8,057.52
0965	629-01001	*Survey Monument (Type 1)	5.000	0.000		
		EACH		0.000	0.00	
			294.00000	0.000		0.00
0970	629-01006	*Survey Monument (Type 6)	15.000	0.000		
		EACH		0.000	0.00	
			98.00000	0.000		0.00
0975	630-00000	*Flagging	10,760.250	10,760.250		
		HOURLY		0.000	0.00	
			30.31000	10,760.250		326,143.18
0980	630-00003	*Uniformed Traffic Control	10.000	10.000		
		HOURLY		0.000	0.00	
			81.19000	10.000		811.90
0985	630-00007	*Traffic Control Inspection	98.000	98.000		
		DAY		0.000	0.00	
			129.90000	98.000		12,730.20
0990	630-00012	*Traffic Control Management	230.000	219.000		
		DAY		0.000	0.00	
			1,066.23000	219.000		233,504.37
0995	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	4.000		
		EACH		3.200	502.24	
			156.95000	7.200		1,130.04
1000	630-80341	*Construction Traffic Sign (Panel Size A)	82.000	41.000		
		EACH		32.800	2,663.03	
			81.19000	73.800		5,991.82
1005	630-80342	*Construction Traffic Sign (Panel Size B)	84.000	32.000		
		EACH		25.600	2,078.46	
			81.19000	57.600		4,676.54

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 21
 ESTIMATE RUN 02/07/2020
 13:37:30

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	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	5.000		
			EACH	4.000	324.76	
			81.19000	9.000		730.71
1015	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			21.65000	0.000		0.00
1020	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	2.000	3,247.42	
			1,623.71000	4.500		7,306.70
1025	630-80360	*Drum Channelizing Device	402.000	201.000		
			EACH	160.800	5,222.78	
			32.48000	361.800		11,751.26
1030	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			32.48000	0.000		0.00
1035	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	18.000	9.000		
			EACH	7.200	233.86	
			32.48000	16.200		526.18
1040	630-80367	*Portable Traffic Speed Monitor	0.000	0.000		
			EACH	0.000	0.00	
			1,082.48000	0.000		0.00
1045	630-80370	Concrete Barrier (Temporary)	1,008.000	504.000		
			LF	403.200	24,667.78	
			61.18000	907.200		55,502.50
1050	630-80380	*Traffic Cone	200.000	34.000		
			EACH	27.200	294.58	
			10.83000	61.200		662.80
1055	630-80415	*Advanced Warning Flashing or Sequencing Panel (C Type)	1.000	0.500		
			DAY	0.400	64.95	
			162.37000	0.900		146.13
1060	630-85010	*Impact Attenuator (Temporary)	4.000	2.000		
			EACH	1.600	1,889.57	
			1,180.98000	3.600		4,251.53

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 22
 ESTIMATE RUN 02/07/2020
 13:37:30

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						
1065	630-86801	*Traffic Signal (Temporary)	1.000	0.500		
			L S	0.400	33,719.08	
			84,297.69000	0.900		75,867.92
1070	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			9,284.34000	1.000		9,284.34
1075	700-70010	F/A Minor Contract Revisions	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1080	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1085	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1090	700-70013	F/A Concrete Pavement Incentive	15,000.000	5,704.970		
			F A	0.000	0.00	
			1.00000	5,704.970		5,704.97
1095	700-70016	F/A Fuel Cost Adjustment	-4,000.000	-5,070.140		
			F A	0.000	0.00	
			1.00000	-5,070.140		-5,070.14
1100	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	2,257.570		
			F A	0.000	0.00	
			1.00000	2,257.570		2,257.57
1105	700-70023	F/A On-The-Job Trainee	19,200.000	19,200.000		
			F A	0.000	0.00	
			1.00000	19,200.000		19,200.00
1110	700-70034	F/A Private Irrigation	98,933.400	35,431.300		
			F A	24,642.070	24,642.07	
			1.00000	60,073.370		60,073.37
1115	700-70082	F/A Furnish & Install Electrical Service	10,000.000	2,424.640		
			F A	242.450	242.45	
			1.00000	2,667.090		2,667.09

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 23
 ESTIMATE RUN 02/07/2020
 13:37:30

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						
1120	700-71002	CDOT Risk Pool	34,597.500	34,597.500		
			F A	0.000	0.00	
			1.00000	34,597.500		34,597.50
1655	506-00013	Riprap (Special) 18 Inch	158.460	158.460		
			TON	0.000	0.00	
			94.52000	158.460		14,977.64
1660	210-04020	Modify Inlet	2.000	2.000		
			EACH	0.000	0.00	
			2,985.29000	2.000		5,970.58
1665	504-03411	Retaining Wall (Boulder)	30.000	30.000		
			SF	0.000	0.00	
			31.50000	30.000		945.00
1670	603-50018	18 In Plastic Pipe	300.000	243.000		
			LF	0.000	0.00	
			118.65000	243.000		28,831.95
			CAT 0200	CURRENT AMT	\$10,920,248.56 \$	289,788.47 \$ 9,354,670.73

CAT NO0300 F-10-QA Eagle River Bridge						
1125	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			214,811.80000	1.000		214,811.80
1130	206-00000	*Structure Excavation	1,315.000	1,315.000		
			CY	0.000	0.00	
			17.06000	1,315.000		22,433.90
1135	206-00065	*Structure Backfill (Flow-Fill)	104.000	104.000		
			CY	0.000	0.00	
			207.90000	104.000		21,621.60
1140	206-00100	*Structure Backfill (Class 1)	2,183.000	1,331.000		
			CY	0.000	0.00	
			93.83000	1,331.000		124,887.73
1145	206-00200	*Structure Backfill (Class 2)	169.000	169.000		
			CY	0.000	0.00	
			29.85000	169.000		5,044.65

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 24
 ESTIMATE RUN 02/07/2020
 13:37:30

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 F-10-QA Eagle River Bridge						
1150	206-00360	*Mechanical Reinforcement of Soil	1,073.000	1,073.000		
			CY	0.000	0.00	
			38.38000	1,073.000		41,181.74
1155	206-00510	*Filter Material (Class A)	85.000	85.000		
			CY	0.000	0.00	
			97.02000	85.000		8,246.70
1160	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			22,973.75000	1.000		22,973.75
1165	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			26,255.68000	1.000		26,255.68
1170	208-00400	*Water Control	1.000	1.000		
			L S	0.000	0.00	
			75,855.52000	1.000		75,855.52
1175	210-02900	*Relay Riprap	799.000	799.000		
			CY	0.000	0.00	
			49.05000	799.000		39,190.95
1180	403-34701	*Hot Mix Asphalt (Grading SX) (75)	203.530	203.530		
			TON	0.000	0.00	
			96.04000	203.530		19,547.02
1185	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	10.970	10.970		
			TON	0.000	0.00	
			736.71000	10.970		8,081.71
1190	502-00100	*Drilling Hole to Facilitate Pile Driving	178.000	178.000		
			LF	0.000	0.00	
			481.81000	178.000		85,762.18
1195	502-11490	*Steel Piling (HP 14X89) (Install Only)	914.000	914.000		
			LF	0.000	0.00	
			40.67000	914.000		37,172.38
1200	506-00212	*Riprap (12 Inch)	597.000	597.000		
			CY	0.000	0.00	
			140.73000	597.000		84,015.81

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 02/07/2020

13:37:30

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 F-10-QA Eagle River Bridge						
1205	515-00120	*Waterproofing (Membrane)	1,225.000	1,225.000		
			SY	0.000	0.00	
			15.75000	1,225.000		19,293.75
1210	518-03000	Sawing and Sealing Bridge Joint	114.000	0.000		
			LF	0.000	0.00	
			21.32000	0.000		0.00
1215	601-03040	Concrete Class D (Bridge)	544.000	544.000		
			CY	0.000	0.00	
			1,009.22000	544.000		549,015.68
1220	601-25736	Precast Concrete Deck Panel (3 Inch) (Install Only)	435.000	435.000		
			SY	0.000	0.00	
			53.20000	435.000		23,142.00
1225	601-40300	*Structural Concrete Coating	1,380.000	820.000		
			SY	0.000	0.00	
			14.19000	820.000		11,635.80
1230	602-00020	*Reinforcing Steel (Epoxy Coated)	82,602.000	82,602.000		
			LB	0.000	0.00	
			1.24000	82,602.000		102,426.48
1235	606-11030	*Bridge Rail Type 10M	387.000	387.000		
			LF	0.000	0.00	
			192.10000	387.000		74,342.70
1240	618-00173	*Prestressed Concrete I (BT 72) (Install Only) (Install Only)	1,215.000	1,215.000		
			SY	0.000	0.00	
			84.81000	1,215.000		103,044.15
1650	900-00014	Added Item (Lump Sum)/ Pile Splicing	1.000	1.000		
			L S	0.000	0.00	
			38,136.92000	1.000		38,136.92

		CAT 0300	CURRENT AMT	\$ 1,848,440.64 \$	0.00	\$ 1,758,120.60

CAT NO0301 F-10-QB Eagle River Ped Bridge						
1245	206-00000	*Structure Excavation	211.000	211.000		
			CY	0.000	0.00	
			17.06000	211.000		3,599.66

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 26
 ESTIMATE RUN 02/07/2020
 13:37:30

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 NO0301 F-10-QB Eagle River Ped Bridge						
1250	206-00200	*Structure Backfill (Class 2)	110.000	110.000		
			CY	0.000	0.00	
			29.85000	110.000		3,283.50
1255	601-03040	Concrete Class D (Bridge)	93.000	93.000		
			CY	0.000	0.00	
			1,009.22000	93.000		93,857.46
1260	601-40300	*Structural Concrete Coating	66.000	66.000		
			SY	0.000	0.00	
			14.19000	66.000		936.54
1265	602-00000	*Reinforcing Steel	13,659.000	13,659.000		
			LB	0.000	0.00	
			1.26000	13,659.000		17,210.34
1270	628-00135	Bridge Girder and Deck Unit (135 Feet to 140 Feet)	1.000	1.000		
			EACH	0.000	0.00	
			265,492.50000	1.000		265,492.50
1270		MATERIAL ALLOWANCE Pedestrian Bridge		0.000		
			EACH	0.000	0.00	
			33,687.50000	0.000		0.00
1635	206-00100	Str Bkfl (CL 1)	14.000	0.000		
			CY	0.000	0.00	
			93.83000	0.000		0.00

			CAT 0301	CURRENT AMT \$	385,693.62 \$	0.00 \$ 384,380.00

CAT NO0302 F-10-I UPRR Bridge						
1275	202-00495	*Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			197,923.27000	0.000		0.00
1280	206-00000	*Structure Excavation	847.000	0.000		
			CY	0.000	0.00	
			17.06000	0.000		0.00
1285	206-00200	*Structure Backfill (Class 2)	114.000	0.000		
			CY	0.000	0.00	
			29.85000	0.000		0.00

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 02/07/2020

13:37:30

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 NO0302 F-10-I UPRR Bridge						
1290	206-00360	*Mechanical Reinforcement of Soil	624.000	0.000		
			CY	0.000	0.00	
			38.38000	0.000		0.00
1295	206-01783	*Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			3,938.32000	0.000		0.00
1300	206-01784	*Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			16,854.92000	0.000		0.00
1305	206-01785	*Shoring (Area 5)	1.000	0.000		
			L S	0.000	0.00	
			16,854.92000	0.000		0.00
1310	206-01786	*Shoring (Area 6)	1.000	0.000		
			L S	0.000	0.00	
			3,938.32000	0.000		0.00
1315	403-34701	*Hot Mix Asphalt (Grading SX) (75)	189.000	0.000		
			TON	0.000	0.00	
			96.04000	0.000		0.00
1320	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	12.000	0.000		
			TON	0.000	0.00	
			736.71000	0.000		0.00
1325	502-11254	*Steel Piling (HP 12X53) (Install Only) (Install Only)	92.000	0.000		
			LF	0.000	0.00	
			136.55000	0.000		0.00
1330	507-00000	Concrete Slope and Ditch Paving	97.000	30.000		
			CY	0.000	0.00	
			769.38000	30.000		23,081.40
1335	509-00003	*Structural Steel (Install Only)	33,400.000	0.000		
			LB	0.000	0.00	
			2.06000	0.000		0.00
1340	512-00101	Bearing Device (Type I)	8.000	0.000		
			EACH	0.000	0.00	
			1,009.38000	0.000		0.00

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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 NO0302 F-10-I UPRR Bridge						
1340		MATERIAL ALLOWANCE Bearing Devices		8.000		
			EACH	0.000	0.00	
			597.50000	8.000		4,780.00
1345	515-00120	*Waterproofing (Membrane)	1,145.000	0.000		
			SY	0.000	0.00	
			15.75000	0.000		0.00
1350	518-03000	Sawing and Sealing Bridge Joint	114.000	0.000		
			LF	0.000	0.00	
			21.32000	0.000		0.00
1355	601-03040	Concrete Class D (Bridge)	445.000	0.000		
			CY	0.000	0.00	
			1,009.22000	0.000		0.00
1360	601-25736	Precast Concrete Deck Panel (3 Inch) (Install Only)	642.000	0.000		
			SY	0.000	0.00	
			53.20000	0.000		0.00
1365	602-00020	*Reinforcing Steel (Epoxy Coated)	61,235.000	0.000		
			LB	0.000	0.00	
			1.24000	0.000		0.00
1370	606-11030	*Bridge Rail Type 10M	362.000	0.000		
			LF	0.000	0.00	
			192.10000	0.000		0.00
1375	607-53005	*Fence Chain Link (Special)	270.000	0.000		
			LF	0.000	0.00	
			213.41000	0.000		0.00
1380	613-01200	*2 Inch Electrical Conduit (Plastic)	4,470.000	3,044.500		
			LF	0.000	0.00	
			13.13000	3,044.500		39,974.29

			CAT 0302	CURRENT AMT \$ 1,237,880.10 \$	0.00 \$	67,835.69

CAT NO0303 F-10-IA UPRR Ped Bridge						
1385	206-00000	*Structure Excavation	150.000	0.000		
			CY	0.000	0.00	
			17.06000	0.000		0.00

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 02/07/2020

13:37:30

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 NO0303 F-10-IA UPRR Ped Bridge						
1390	514-00201	Pedestrian Railing (Steel)(Special)	24.000	0.000		
			LF	0.000	0.00	
			221.37000	0.000		0.00
1390		MATERIAL ALLOWANCE Ped Railing (Steel) (Spec) 1390		0.000		
			LF	24.000	3,992.40	
			166.35000	24.000		3,992.40
1395	601-03040	*Concrete Class D (Bridge)	74.000	0.000		
			CY	0.000	0.00	
			1,009.22000	0.000		0.00
1400	601-40300	*Structural Concrete Coating	60.000	0.000		
			SY	0.000	0.00	
			14.19000	0.000		0.00
1405	602-00000	*Reinforcing Steel	7,532.000	0.000		
			LB	0.000	0.00	
			1.26000	0.000		0.00
1410	628-00135	*Bridge Girder and Deck Unit (135 Feet to 140 Feet)	1.000	0.000		
			EACH	0.000	0.00	
			265,492.50000	0.000		0.00

			CAT 0303	CURRENT AMT \$	358,388.38 \$	3,992.40 \$
						3,992.40

CAT NO0304 F-10-S UPRR Wall						
1415	514-00201	Pedestrian Railing (Steel)(Special)	84.000	0.000		
			LF	0.000	0.00	
			221.37000	0.000		0.00
1415		MATERIAL ALLOWANCE Ped Railing (Steel) (Spec) 1415		0.000		
			LF	84.000	13,973.40	
			166.35000	84.000		13,973.40
1420	601-03050	Concrete Class D (Wall)	46.000	0.000		
			CY	0.000	0.00	
			1,274.96000	0.000		0.00
1425	601-40300	*Structural Concrete Coating	81.000	0.000		
			SY	0.000	0.00	
			14.19000	0.000		0.00

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 30
 ESTIMATE RUN 02/07/2020
 13:37:30

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 NO0304 F-10-S UPRR Wall						
1430	602-00000	*Reinforcing Steel	4,850.000	0.000		
			LB	0.000	0.00	
			1.26000	0.000		0.00
1435	605-83001	Geocomposite Drain without Pipe	25.000	0.000		
			SY	0.000	0.00	
			95.43000	0.000		0.00
			CAT 0304	CURRENT AMT \$	86,889.38 \$	13,973.40 \$
						13,973.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1440	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			72,829.70000	1.000		72,829.70
1445	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			54,357.12000	1.000		54,357.12
1450	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,764.00000	1.000		1,764.00
			CAT 0400	CURRENT AMT \$	128,950.82 \$	0.00 \$
						128,950.82
CAT NO0500 ERWSD						
1455	202-00035	*Removal of Pipe	179.000	179.000		
			LF	0.000	0.00	
			67.17000	179.000		12,023.43
1460	202-04004	*Plug Culvert (Special)	1.000	1.000		
			EACH	0.000	0.00	
			1,919.12000	1.000		1,919.12
1465	210-04015	*Modify Manhole	0.000	0.000		
			EACH	0.000	0.00	
			2,985.29000	0.000		0.00
1470	604-30015	*Manhole Slab Base (15 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			9,275.73000	0.000		0.00
1475	613-01200	*2 Inch Electrical Conduit (Plastic)	220.000	220.000		
			LF	0.000	0.00	
			13.13000	220.000		2,888.60

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 31
 ESTIMATE RUN 02/07/2020
 13:37:30

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 ERWSD						
1480	613-01300	*3 Inch Electrical Conduit (Plastic)	307.000	307.000		
			LF	0.000	0.00	
			15.23000	307.000		4,675.61
1485	613-04020	Hanger System	1.000	1.000		
			L S	0.000	0.00	
			159,428.98000	1.000		159,428.98
1490	619-00007	*Connect To Existing Waterline	7.000	7.000		
			EACH	0.000	0.00	
			8,955.06000	7.000		62,685.42
1495	619-06060	*6 Inch Ductile Iron Pipe	70.000	70.000		
			LF	0.000	0.00	
			154.59000	70.000		10,821.30
1500	619-06080	*8 Inch Ductile Iron Pipe	73.000	73.000		
			LF	0.000	0.00	
			266.52000	73.000		19,455.96
1505	619-06100	*10 Inch Ductile Iron Pipe	3.000	3.000		
			LF	0.000	0.00	
			586.34000	3.000		1,759.02
1510	619-06120	*12 Inch Ductile Iron Pipe	665.000	665.000		
			LF	0.000	0.00	
			302.77000	665.000		201,342.05
1515	619-06125	*12-Inch Ductile Iron Pipe (Preinsulated)	210.000	210.000		
			LF	0.000	0.00	
			416.84000	210.000		87,536.40
1520	619-06160	*16 Inch Ductile Iron Pipe	1,528.000	1,528.000		
			LF	0.000	0.00	
			291.04000	1,528.000		444,709.12
1525	619-10270	*27 Inch Welded Steel Pipe	80.000	80.000		
			LF	0.000	0.00	
			884.85000	80.000		70,788.00
1530	619-10277	27 Inch Welded Steel Pipe (Jacked)	0.000	0.000		
			LF	0.000	0.00	
			2,398.67000	0.000		0.00

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 32
 ESTIMATE RUN 02/07/2020
 13:37:30

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 ERWSD						
1535	619-50480	*6 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			215.34000	0.000		0.00
1540	619-51290	18 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			218.55000	0.000		0.00
1545	619-71516	*2 Inch Air and Vacuum Valve	2.000	2.000		
			EACH	0.000	0.00	
			11,375.06000	2.000		22,750.12
1550	619-73000	*PRV Vault	1.000	1.000		
			EACH	0.000	0.00	
			189,981.55000	1.000		189,981.55
1555	619-75064	*8 Inch Gate Valve	3.000	3.000		
			EACH	0.000	0.00	
			4,264.31000	3.000		12,792.93
1560	619-75096	*12 Inch Gate Valve	9.000	9.000		
			EACH	0.000	0.00	
			3,731.27000	9.000		33,581.43
1565	619-75116	*16 Inch Gate Valve	13.000	13.000		
			EACH	0.000	0.00	
			18,369.35000	13.000		238,801.55
1570	619-78048	*6 Inch Fire Hydrant	4.000	4.000		
			EACH	0.000	0.00	
			7,654.45000	4.000		30,617.80
1575	619-80000	*Cathodic Protection	1.000	1.000		
			L S	0.000	0.00	
			13,325.98000	1.000		13,325.98
1580	670-00000	*Electrical Systems	1.000	1.000		
			L S	0.000	0.00	
			17,325.00000	1.000		17,325.00
1625	900-00007	Added Item (Each)/ 16 Inch Restrained Joint	71.000	71.000		
			EACH	0.000	0.00	
			354.00000	71.000		25,134.00

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 33
 ESTIMATE RUN 02/07/2020
 13:37:30

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 ERWSD						
1630	900-00007	Added Item (Each)/ 12 Inch Restrained Joint	30.000	30.000		
			EACH	0.000	0.00	
			227.00000	30.000		6,810.00
1640	619-40060	3/4 In Copper Pipe	50.000	50.000		
			LF	0.000	0.00	
			30.00000	50.000		1,500.00
1645	619-77400	Curb Stop and Box	1.000	1.000		
			EACH	0.000	0.00	
			3,194.94000	1.000		3,194.94

			CAT 0500	CURRENT AMT	\$ 1,675,848.31	\$ 0.00 \$ 1,675,848.31
CAT NO0501 Comcast						
1585	613-00400	*4 Inch Electrical Conduit	155.000	155.000		
			LF	0.000	0.00	
			84.00000	155.000		13,020.00
1590	613-01402	*4 Inch Electrical Conduit (Plastic)(Install Only)	988.000	988.000		
			LF	0.000	0.00	
			12.60000	988.000		12,448.80
1595	613-07199	*Pull Box (Install Only)	5.000	5.000		
			EACH	0.000	0.00	
			1,191.75000	5.000		5,958.75

			CAT 0501	CURRENT AMT	\$ 31,427.55	\$ 0.00 \$ 31,427.55
CAT NO0502 CenturyLink						
1600	613-00400	*4 Inch Electrical Conduit	155.000	155.000		
			LF	0.000	0.00	
			84.00000	155.000		13,020.00
1605	613-01402	*4 Inch Electrical Conduit (Plastic)(Install Only)	1,202.000	662.500		
			LF	0.000	0.00	
			12.60000	662.500		8,347.50
1610	613-07199	*Pull Box (Install Only)	5.000	3.000		
			EACH	0.000	0.00	
			1,191.75000	3.000		3,575.25

			CAT 0502	CURRENT AMT	\$ 34,123.95	\$ 0.00 \$ 24,942.75

CONTID: C19944
 PCN: 19944-BID
 PROJECT: NHPP0702-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 02/07/2020

13:37:30

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 NO0503 Holy Cross						
1615	613-01402	*4 Inch Electrical Conduit (Plastic)(Install Only)	160.000	160.000		
			LF	0.000	0.00	
			12.60000	160.000		2,016.00
1620	613-01602	*6 Inch Electrical Conduit (Plastic)(Install Only)	160.000	160.000		
			LF	0.000	0.00	
			14.18000	160.000		2,268.80

		CAT 0503	CURRENT AMT	\$ 4,284.80	\$ 0.00	\$ 4,284.80

		PROJECT TOTAL	CURRENT AMT	\$16,712,176.11	\$ 307,754.27	\$13,448,427.05