

ESTIMATE SUMMARY

16:54:20

 CONTID: C20098 ESTIMATE NO: 0009 PROG SPEC YR: 2005
 PCN: 20098-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: US287 RESURFACING 29TH ST-SH39
 TIME CHARGED: 99.0 DAYS TIME ALLOW: 146 WORK DAYS
 PERCENT TIME: 67.81 ORIG TIME ALLOW: 145 WORK DAYS

PROJECT NO: NH2873-175
 US287 RESURFACING 29TH ST-SH39

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED	PAY PERIOD ENDING	05/30/2015	DATE TIME STARTED	08/21/2014
3609 N. COUNTY ROAD 13	DATE LET	07/17/2014	DATE WORK BEGAN	
	DATE AWARDED	08/01/2014	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	08/15/2014	DATE ACCEPTED	
LOVELAND CO 80538 970-667-2178	DATE NOTICE TO PROCEED	08/21/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,115,225.03 PARTICIPATING	\$ 3,643,058.79	\$ 1,057,186.08
AWARD PROJECT AMT:	\$ 6,358,233.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	51.20% TOTAL EARNINGS	3,643,058.79	1,057,186.08
FUNDS AVAILABLE:	\$ 3,472,166.24 STOCKPILED MATERIALS	0.00	-7,280.94
	GROSS EARNINGS	3,643,058.79	1,049,905.14
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-94,891.76	-25,955.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,548,167.03	1,023,949.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,548,167.03	1,023,949.56
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,023,949.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 06/16/2015
 16:54:20

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 0200 ROADWAY- SITE A						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0010	202-00035	Removal of Pipe	16.000	8.000		
			LF	0.000	0.00	
			50.00000	8.000		400.00
0015	202-00080	Removal of Guard Post	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0020	202-00090	*Removal of Delineator	57.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0025	202-00200	Removal of Sidewalk	61.000	61.000		
			SY	0.000	0.00	
			40.00000	61.000		2,440.00
0030	202-00202	Removal of Gutter	100.000	100.000		
			LF	0.000	0.00	
			15.00000	100.000		1,500.00
0035	202-00203	Removal of Curb and Gutter	2,077.000	2,077.000		
			LF	0.000	0.00	
			7.00000	2,077.000		14,539.00
0040	202-00206	Removal of Concrete Curb Ramp	47.000	47.000		
			SY	0.000	0.00	
			45.00000	47.000		2,115.00
0045	202-00210	Removal of Concrete Pavement	175.000	175.000		
			SY	0.000	0.00	
			30.00000	175.000		5,250.00
0050	202-00220	Removal of Asphalt Mat	735.000	735.000		
			SY	0.000	0.00	
			4.00000	735.000		2,940.00
0055	202-00240	*Removal of Asphalt Mat (Planing)	200,000.000	106,914.000		
			SY	74,578.000	160,342.70	
			2.15000	181,492.000		390,207.80

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 06/16/2015
 16:54:20

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 0200 ROADWAY- SITE A						
0060	202-00810	*Removal of Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0065	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0070	202-04010	Clean Inlet	18.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0075	203-01510	Backhoe	25.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0080	203-01594	Combination Loader	25.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0085	203-01597	Potholing	5.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0090	208-00035	*Aggregate Bag	500.000	428.000		
			LF	0.000	0.00	
			7.00000	428.000		2,996.00
0095	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0100	208-00051	*Storm Drain Inlet Protection (Type 1)	150.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0105	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	125.000	65.000		
			HOUR	48.000	3,120.00	
			65.00000	113.000		7,345.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 06/16/2015
 16:54:20

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 0200 ROADWAY- SITE A						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	175.000	116.000		
			HOOR	48.000	4,800.00	
			100.00000	164.000		16,400.00
0120	208-00106	Sweeping (Sediment Removal)	80.500	32.500		
			HOOR	48.000	4,800.00	
			100.00000	80.500		8,050.00
0125	208-00206	*Erosion Control Supervisor	60.000	38.000		
			DAY	0.000	0.00	
			175.00000	38.000		6,650.00
0130	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0135	210-04010	Adjust Manhole	40.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0140	210-04020	*Modify Inlet	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
0145	210-04050	Adjust Valve Box	88.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0150	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0160	213-00002	*Mulching (Weed Free Hay)	0.300	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0165	213-00061	*Mulch Tackifier	30.000	0.000		
			LB	0.000	0.00	
			6.50000	0.000		0.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 06/16/2015
 16:54:20

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 0200 ROADWAY- SITE A						
0167	217-00020	*Herbicide Treatment MCR	0.000	0.000		
			hour	0.000	0.00	
			0.50000	0.000		0.00
0169	217-00000	Herbicide Treatment MCR	2,064.000	0.000		
			SY	2,064.000	1,032.00	
			0.50000	2,064.000		1,032.00
0170	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	50.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0175	304-06000	Aggregate Base Course (Class 6)	205.000	202.230		
			TON	0.000	0.00	
			16.50000	202.230		3,336.80
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,900.000	1,401.830		
			TON	5.000	550.00	
			110.00000	1,406.830		154,751.30
0185	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	11,800.000	123.530		
			TON	5,728.700	395,280.30	
			69.00000	5,852.230		403,803.87
0190	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	23,500.000	0.000		
			TON	0.000	0.00	
			76.00000	0.000		0.00
0195	412-00600	*Concrete Pavement (6 Inch)	221.000	221.000		
			SY	0.000	0.00	
			65.00000	221.000		14,365.00
0200	506-00209	Riprap (9 Inch)	10.000	0.000		
			CY	3.000	450.00	
			150.00000	3.000		450.00
0205	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0210	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	400.000	350.000		
			LF	0.000	0.00	
			70.00000	350.000		24,500.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 06/16/2015
 16:54:20

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 0200 ROADWAY- SITE A						
0215	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0220	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0225	606-02003	*End Anchorage (Nonflared)	3.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0230	607-11525	Fence (Plastic)	300.000	200.000		
			LF	0.000	0.00	
			4.00000	200.000		800.00
0235	608-00000	*Concrete Sidewalk	120.000	120.000		
			SY	0.000	0.00	
			50.00000	120.000		6,000.00
0240	608-00010	*Concrete Curb Ramp	133.000	133.000		
			SY	0.000	0.00	
			105.00000	133.000		13,965.00
0245	608-00015	*Detectable Warnings	51.000	51.000		
			SF	0.000	0.00	
			75.00000	51.000		3,825.00
0250	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,755.000	1,755.000		
			LF	0.000	0.00	
			21.00000	1,755.000		36,855.00
0255	609-24002	*Gutter Type 2 (2 Foot)	332.000	332.000		
			LF	0.000	0.00	
			26.00000	332.000		8,632.00
0260	609-24004	*Gutter Type 2 (4 Foot)	196.000	196.000		
			LF	0.000	0.00	
			40.00000	196.000		7,840.00
0265	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	20.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 06/16/2015
 16:54:20

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 0200 ROADWAY- SITE A						
0270	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	15.000	0.000		
		EACH		0.000	0.00	
			125.00000	0.000		0.00
0275	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	30.000	0.000		
		EACH		0.000	0.00	
			130.00000	0.000		0.00
0276	613-07000	Pull Box (Spec) MCR	16.000	10.000		
		EACH		5.000	2,000.00	
			400.00000	15.000		6,000.00
0280	614-72875	*Loop Detector Wire	4,624.000	3,567.000		
		LF		1,057.000	4,756.50	
			4.50000	4,624.000		20,808.00
0285	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			20,000.00000	1.000		20,000.00
0290	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			2,500.00000	1.000		2,500.00
0295	625-00000	*Construction Surveying	1.000	0.644		
		L S		0.068	1,700.00	
			25,000.00000	0.712		17,800.00
0300	626-00000	*Mobilization	1.000	0.600		
		L S		0.400	192,000.00	
			480,000.00000	1.000		480,000.00
0305	626-01000	*Public Information Services	1.000	0.500		
		L S		0.100	2,700.00	
			27,000.00000	0.600		16,200.00
0310	627-00001	*Pavement Marking Paint	400.000	214.600		
		GAL		0.000	0.00	
			29.00000	214.600		6,223.40
0315	627-00003	*Thermoplastic Pavement Marking (Inlaid)	400.000	0.000		
		SF		0.000	0.00	
			18.00000	0.000		0.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 06/16/2015
 16:54:20

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 0200 ROADWAY- SITE A						
0320	627-00005	*Epoxy Pavement Marking	93.000 GAL	0.000 0.000	0.00	0.00
			115.00000	0.000		0.00
0325	627-00011	*Pavement Marking Paint (Waterborne)	1,325.000 GAL	0.000 607.000	17,603.00	17,603.00
			29.00000	607.000		17,603.00
0330	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	545.000 SF	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0335	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	320.000 SF	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0340	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,626.000 SF	0.000 0.000	0.00	0.00
			12.50000	0.000		0.00
0345	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,605.000 SF	0.000 0.000	0.00	0.00
			9.50000	0.000		0.00
0350	629-01210	Adjust Monument Box	8.000 EACH	0.000 0.000	0.00	0.00
			1,500.00000	0.000		0.00
0355	630-00000	*Flagging	4,000.000 HOUR	1,719.500 1,091.500	26,196.00	67,464.00
			24.00000	2,811.000		67,464.00
0360	630-00007	*Traffic Control Inspection	150.000 DAY	108.000 17.000	1,530.00	11,250.00
			90.00000	125.000		11,250.00
0365	630-00012	*Traffic Control Management	180.000 DAY	128.000 18.000	13,500.00	109,500.00
			750.00000	146.000		109,500.00
0370	630-00015	*Uniformed Traffic Control Coordination	30.000 HOUR	3.000 4.000	240.00	420.00
			60.00000	7.000		420.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 06/16/2015
 16:54:20

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 0200 ROADWAY- SITE A						
0375	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	1.500		
			EACH	0.000	0.00	
			300.00000	1.500		450.00
0380	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	16.000		
			EACH	0.000	0.00	
			75.00000	16.000		1,200.00
0385	630-80342	*Construction Traffic Sign (Panel Size B)	123.000	50.500		
			EACH	11.000	1,375.00	
			125.00000	61.500		7,687.50
0390	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0395	630-80359	*Portable Message Sign Panel	420.000	269.000		
			DAY	70.000	4,900.00	
			70.00000	339.000		23,730.00
0400	630-80360	*Drum Channelizing Device	200.000	75.000		
			EACH	0.000	0.00	
			45.00000	75.000		3,375.00
0405	630-80380	*Traffic Cone	400.000	175.000		
			EACH	0.000	0.00	
			10.00000	175.000		1,750.00
0410	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0415	630-85041	*Mobile Attenuator	20.000	0.000		
			DAY	0.000	0.00	
			1,000.00000	0.000		0.00
0420	700-70011	F/A Partnering	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70012	F/A Asphalt Pavement Incentive	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 06/16/2015
 16:54:20

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 0200 ROADWAY- SITE A						
0430	700-70016	F/A Fuel Cost Adjustment	5,000.000	-13,156.200		
			F A	-18,133.450	-18,133.45	
			1.00000	-31,289.650		-31,289.65
0435	700-70018	F/A Roadway Smoothness Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	-70,024.420	-70,024.42	
			1.00000	-70,024.420		-70,024.42
0445	700-70230	F/A Communication Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70310	F/A Landscaping	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,977,525.00 \$	750,717.63 \$ 1,879,235.60
CAT NO0201 0201 ROADWAY- SITE B						
0460	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0465	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0470	202-00200	Removal of Sidewalk	20.000	10.000		
			SY	0.000	0.00	
			40.00000	10.000		400.00
0475	202-00203	Removal of Curb and Gutter	1,471.000	1,254.000		
			LF	217.000	1,519.00	
			7.00000	1,471.000		10,297.00
0480	202-00220	Removal of Asphalt Mat	8,087.000	8,087.000		
			SY	0.000	0.00	
			4.00000	8,087.000		32,348.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 06/16/2015
 16:54:20

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 NO0201 0201 ROADWAY- SITE B						
0485	202-00240	*Removal of Asphalt Mat (Planing)	2,279.000	649.000		
			SY	0.000	0.00	
			2.15000	649.000		1,395.35
0490	202-00250	*Removal of Pavement Marking	8,464.000	4,365.000		
			SF	0.000	0.00	
			2.50000	4,365.000		10,912.50
0495	202-00810	Removal of Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0500	202-00831	*Removal of Traffic Signal Head	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0505	202-00900	Removal of Concrete Footing	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0510	202-01000	*Removal of Fence	788.000	788.000		
			LF	0.000	0.00	
			2.00000	788.000		1,576.00
0515	202-01035	*Removal of Gate	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0520	203-00010	Unclassified Excavation (Complete In Place)	7,698.000	7,330.000		
			CY	367.000	3,670.00	
			10.00000	7,697.000		76,970.00
0525	203-00066	Embankment Material (Complete In Place) (R40)	862.000	862.000		
			CY	0.000	0.00	
			20.00000	862.000		17,240.00
0530	203-00100	Muck Excavation	1,198.000	1,031.000		
			CY	167.000	3,340.00	
			20.00000	1,198.000		23,960.00
0535	203-01500	Blading	16.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 06/16/2015
 16:54:20

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 NO0201 0201 ROADWAY- SITE B						
0540	203-01510	Backhoe	20.000	17.000		
			hour	0.000	0.00	
			125.00000	17.000		2,125.00
0545	203-01597	Potholing	6.000	6.000		
			hour	0.000	0.00	
			200.00000	6.000		1,200.00
0550	206-00000	Structure Excavation	35.000	35.000		
			cy	0.000	0.00	
			10.00000	35.000		350.00
0555	206-00065	Structure Backfill (Flow-Fill)	10.000	0.000		
			cy	8.000	1,200.00	
			150.00000	8.000		1,200.00
0560	206-00100	Structure Backfill (Class 1)	143.000	143.000		
			cy	0.000	0.00	
			25.00000	143.000		3,575.00
0565	207-00305	Wetland Topsoil	81.000	81.000		
			cy	0.000	0.00	
			50.00000	81.000		4,050.00
0570	207-00310	Stockpile Wetland Topsoil	81.000	81.000		
			cy	0.000	0.00	
			50.00000	81.000		4,050.00
0575	208-00002	*Erosion Log (12 Inch)	750.000	400.000		
			lf	0.000	0.00	
			5.00000	400.000		2,000.00
0580	208-00035	*Aggregate Bag	200.000	100.000		
			lf	0.000	0.00	
			7.00000	100.000		700.00
0585	208-00045	Concrete Washout Structure	3.000	2.000		
			each	1.000	1,000.00	
			1,000.00000	3.000		3,000.00
0590	208-00051	*Storm Drain Inlet Protection (Type 1)	100.000	40.000		
			lf	0.000	0.00	
			8.00000	40.000		320.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 06/16/2015
 16:54:20

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 NO0201 0201 ROADWAY- SITE B						
0595	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0600	208-00103	Removal and Disposal of Sediment (Labor)	100.000	46.000		
			HOUR	0.000	0.00	
			65.00000	46.000		2,990.00
0605	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0610	208-00106	Sweeping (Sediment Removal)	40.000	10.000		
			HOUR	0.000	0.00	
			100.00000	10.000		1,000.00
0615	208-00107	Removal of Trash	15.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0620	208-00206	*Erosion Control Supervisor	150.000	105.000		
			DAY	22.000	3,850.00	
			175.00000	127.000		22,225.00
0621	210-00035	Res Water Meter MCR	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0625	210-00810	*Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			200.00000	3.000		600.00
0630	210-00831	*Reset Traffic Signal Head	4.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0635	210-00840	*Reset Traffic Signal Pole	2.000	1.000		
			EACH	1.000	7,500.00	
			7,500.00000	2.000		15,000.00
0640	210-04010	Adjust Manhole	4.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14
 ESTIMATE RUN 06/16/2015
 16:54:20

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 NO0201 0201 ROADWAY- SITE B						
0645	210-04050	Adjust Valve Box	10.000	8.000		
			EACH	0.000	0.00	
			350.00000	8.000		2,800.00
0650	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.320	480.00	
			1,500.00000	0.320		480.00
0655	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0660	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.640	2,560.00	
			4,000.00000	0.640		2,560.00
0665	213-00002	*Mulching (Weed Free Hay)	1.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0670	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			6.50000	0.000		0.00
0675	213-00150	*Bonded Fiber Matrix	1.000	0.000		
			ACRE	0.640	2,240.00	
			3,500.00000	0.640		2,240.00
0680	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	484.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0685	304-06000	Aggregate Base Course (Class 6)	3,691.880	2,959.950		
			TON	731.930	12,076.85	
			16.50000	3,691.880		60,916.02
0690	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	279.680	279.680		
			TON	0.000	0.00	
			110.00000	279.680		30,764.80
0695	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	300.000	0.000		
			TON	0.000	0.00	
			76.00000	0.000		0.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
 ESTIMATE RUN 06/16/2015
 16:54:20

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 NO0201 0201 ROADWAY- SITE B						
0700	412-01100	*Concrete Pavement (11 Inch)	7,954.000	4,836.000		
			SY	3,043.000	234,311.00	
			77.00000	7,879.000		606,683.00
0700		MATERIAL ALLOWANCE Tie Bars and Dowel Baskets		1,074.001		
			NCU	-1,074.001	-7,280.94	
			6.77927	0.000		0.00
0705	412-01120	*Concrete Pavement (11 Inch) (Fast Track)	0.000	0.000		
			SY	0.000	0.00	
			122.00000	0.000		0.00
0710	420-00113	Geotextile (Drainage) (Class 2)	156.000	97.000		
			SY	0.000	0.00	
			5.00000	97.000		485.00
0715	503-00018	*Drilled Caisson (18 Inch)	8.000	8.000		
			LF	0.000	0.00	
			200.00000	8.000		1,600.00
0720	506-00209	Riprap (9 Inch)	60.000	9.000		
			CY	0.000	0.00	
			150.00000	9.000		1,350.00
0725	507-00000	*Concrete Slope and Ditch Paving	1.000	0.000		
			CY	0.000	0.00	
			750.00000	0.000		0.00
0730	603-01240	24 Inch Reinforced Concrete Pipe	16.000	8.000		
			LF	0.000	0.00	
			80.00000	8.000		640.00
0735	603-01300	30 Inch Reinforced Concrete Pipe	102.000	102.000		
			LF	0.000	0.00	
			110.00000	102.000		11,220.00
0740	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0745	603-05030	30 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16
 ESTIMATE RUN 06/16/2015
 16:54:20

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 NO0201 0201 ROADWAY- SITE B						
0750	604-19205	*Inlet Type R L 10 (5 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			8,800.00000	2.000		17,600.00
0755	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0756	605-84000	Subsurface Drain Outlet MCR	140.000	80.000		
			LF	0.000	0.00	
			15.00000	80.000		1,200.00
0760	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	100.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0765	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0770	606-02005	*End Anchorage (Flared)	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0775	607-00000	*Line Post	27.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0780	607-00005	*End Post	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0785	607-00010	*Corner and Line Brace Post	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0790	607-01000	*Fence Barbed Wire with Metal Posts	600.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0795	607-11525	Fence (Plastic)	525.000	525.000		
			LF	0.000	0.00	
			4.00000	525.000		2,100.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 17
 ESTIMATE RUN 06/16/2015
 16:54:20

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 NO0201 0201 ROADWAY- SITE B						
0800	608-00006	*Concrete Sidewalk (6 Inch)	25.000	10.000		
			SY	0.000	0.00	
			65.00000	10.000		650.00
0805	608-00010	*Concrete Curb Ramp	67.000	47.000		
			SY	0.000	0.00	
			105.00000	47.000		4,935.00
0810	609-21010	*Curb and Gutter Type 2 (Section I-B)	252.000	110.000		
			LF	0.000	0.00	
			30.00000	110.000		3,300.00
0815	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,512.000	1,303.000		
			LF	0.000	0.00	
			21.00000	1,303.000		27,363.00
0820	609-21021	*Curb and Gutter Type 2 (Section II-M)	45.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0825	609-21900	*Curb and Gutter Type 2 (Special)	130.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0830	610-00020	*Median Cover Material (Patterned Concrete)	1,214.000	1,214.000		
			SF	0.000	0.00	
			12.00000	1,214.000		14,568.00
0835	612-00041	*Delineator (Flexible) (Type I)	12.000	6.000		
			EACH	0.000	0.00	
			50.00000	6.000		300.00
0840	613-00206	*2 Inch Electrical Conduit (Bored)	400.000	400.000		
			LF	0.000	0.00	
			30.00000	400.000		12,000.00
0845	613-00306	*3 Inch Electrical Conduit (Bored)	210.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0850	613-01100	*1 Inch Electrical Conduit (Plastic)	30.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 18
 ESTIMATE RUN 06/16/2015
 16:54:20

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 NO0201 0201 ROADWAY- SITE B						
0855	613-01200	*2 Inch Electrical Conduit (Plastic)	1,060.000	534.000		
			LF	80.000	720.00	
			9.00000	614.000		5,526.00
0860	613-01300	*3 Inch Electrical Conduit (Plastic)	1,640.000	542.000		
			LF	410.000	4,510.00	
			11.00000	952.000		10,472.00
0865	613-01600	*6 Inch Electrical Conduit (Plastic)	195.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0870	613-07001	*Type One Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0875	613-07004	*Type Four Pull Box	7.000	4.000		
			EACH	3.000	3,000.00	
			1,000.00000	7.000		7,000.00
0880	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			7,000.00000	0.000		0.00
0885	614-00012	*Sign Panel (Class II)	22.000	18.000		
			SF	0.000	0.00	
			25.00000	18.000		450.00
0890	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	3.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0895	614-70150	*Pedestrian Signal Face (16) (Countdown)	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0900	614-70336	*Traffic Signal Face (12-12-12)	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0905	614-70448	*Traffic Signal Face (12-12-12-12)	2.000	1.000		
			EACH	1.000	1,500.00	
			1,500.00000	2.000		3,000.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 19
 ESTIMATE RUN 06/16/2015
 16:54:20

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 NO0201 0201 ROADWAY- SITE B						
0910	614-72855	*Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			28,000.00000	1.000		28,000.00
0915	614-72860	*Pedestrian Push Button	5.000	4.000		
			EACH	0.000	0.00	
			350.00000	4.000		1,400.00
0920	614-72863	*Pedestrian Push Button Post Assembly	5.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0925	614-72875	*Loop Detector Wire	464.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0930	614-72886	*Intersection Detection System (Camera)	2.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0935	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0940	614-86748	*Controller (Type 2070)	0.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0945	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0950	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0955	625-00000	*Construction Surveying	1.000	0.370		
			L S	0.025	625.00	
			25,000.00000	0.395		9,875.00
0960	627-00001	*Pavement Marking Paint	172.000	99.000		
			GAL	0.000	0.00	
			29.00000	99.000		2,871.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 20
 ESTIMATE RUN 06/16/2015
 16:54:20

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 NO0201 0201 ROADWAY- SITE B						
0965	627-00005	*Epoxy Pavement Marking	46.000	0.000		
			GAL	0.000	0.00	
			115.00000	0.000		0.00
0970	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	231.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
0975	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	280.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0980	630-00000	*Flagging	1,400.000	1,160.000		
			HOUR	0.000	0.00	
			24.00000	1,160.000		27,840.00
0985	630-00015	*Uniformed Traffic Control Coordination	15.000	11.000		
			HOUR	0.000	0.00	
			60.00000	11.000		660.00
0990	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0995	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	6.500		
			EACH	0.000	0.00	
			75.00000	6.500		487.50
1000	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	13.500		
			EACH	0.000	0.00	
			125.00000	13.500		1,687.50
1001	630-80344	Const Traf Sign (Spec) MCR	50.000	20.000		
			SF	0.000	0.00	
			17.00000	20.000		340.00
1005	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			1,500.00000	1.500		2,250.00
1010	630-80359	*Portable Message Sign Panel	714.000	609.000		
			DAY	105.000	7,350.00	
			70.00000	714.000		49,980.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 21
 ESTIMATE RUN 06/16/2015
 16:54:20

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 NO0201 0201 ROADWAY- SITE B						
1015	630-80360	*Drum Channelizing Device	40.000	15.000		
			EACH	0.000	0.00	
			45.00000	15.000		675.00
1020	630-80363	*Drum Channelizing Device (With Light) (Flashing)	46.000	23.000		
			EACH	0.000	0.00	
			100.00000	23.000		2,300.00
1025	630-80370	Concrete Barrier (Temporary)	1,100.000	504.000		
			LF	0.000	0.00	
			20.00000	504.000		10,080.00
1030	630-80380	*Traffic Cone	50.000	25.000		
			EACH	0.000	0.00	
			10.00000	25.000		250.00
1031	630-85006	Impact Atten (Sand Fill) (Temp) MCR	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
1035	630-86800	*Traffic Signal (Temporary)	1.000	0.750		
			L S	0.000	0.00	
			45,000.00000	0.750		33,750.00
1040	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70012	F/A Asphalt Pavement Incentive	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70013	F/A Concrete Pavement Incentive	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70018	F/A Roadway Smoothness Incentive	11,150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70021	F/A On-The-Job Trainee	2,000.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 22
 ESTIMATE RUN 06/16/2015
 16:54:20

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 NO0201 0201 ROADWAY- SITE B							
1065	700-70380	F/A Erosion Control	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1066	700-70034	F/A Removal of AC Pipe	7,400.000	7,400.000			
			F A	0.000	0.00		
			1.00000	7,400.000		7,400.00	
1067	900-00022	Added Item (Square Yard)/ Cold Weather Protection Blankets CMO 11	6,500.000	6,363.000			
			SY	0.000	0.00		
			4.50000	6,363.000		28,633.50	
1068	900-00022	Added Item (Square Yard)/ Ground Heaters CMO 11	0.000	0.000			
			SY	0.000	0.00		
			0.46000	0.000		0.00	
1069	900-00022	Added Item (Square Yard)/ Temp Monitor Meters CMO 11	4,000.000	3,863.000			
			SY	0.000	0.00		
			0.80000	3,863.000		3,090.40	
1071	900-00004	Added Item (Cubic Yard)/ Hot Water for Cold Wthr Conc CMO 11	2,000.000	1,727.000			
			CY	0.000	0.00		
			3.25000	1,727.000		5,612.75	
1072	700-70034	F/A RELOCATE UTILITY PVREA MCR	9,816.600	0.000			
			F A	9,816.600	9,816.60		
			1.00000	9,816.600		9,816.60	
			CAT 0201	CURRENT AMT	\$ 1,723,958.77	\$ 296,487.51	\$ 1,352,985.92
CAT NO0300 0300 STRUCTURES							
1080	202-00033	Removal of Pipe	3.000	3.000			
			EACH	0.000	0.00		
			5,000.00000	3.000		15,000.00	
1085	206-00000	Structure Excavation	1,291.000	1,291.000			
			CY	0.000	0.00		
			10.00000	1,291.000		12,910.00	
1090	206-00100	Structure Backfill (Class 1)	435.000	351.000			
			CY	0.000	0.00		
			25.00000	351.000		8,775.00	

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 23
 ESTIMATE RUN 06/16/2015
 16:54:20

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 0300 STRUCTURES						
1095	206-01781	Shoring (Area 1)	0.000	0.000		
		L S		0.000	0.00	
			12,000.00000	0.000		0.00
1100	206-01782	Shoring (Area 2)	0.000	0.000		
		L S		0.000	0.00	
			10,000.00000	0.000		0.00
1105	206-01783	Shoring (Area 3)	1.000	1.000		
		L S		0.000	0.00	
			11,500.00000	1.000		11,500.00
1110	206-01784	Shoring (Area 4)	0.000	0.000		
		L S		0.000	0.00	
			11,000.00000	0.000		0.00
1115	506-00206	Riprap (6 Inch)	35.000	27.000		
		CY		8.000	1,200.00	
			150.00000	35.000		5,250.00
1120	506-00212	Riprap (12 Inch)	10.000	0.000		
		CY		10.000	1,500.00	
			150.00000	10.000		1,500.00
1125	514-00200	*Pedestrian Railing (Steel)	59.000	59.000		
		LF		0.000	0.00	
			225.00000	59.000		13,275.00
1130	515-00120	*Waterproofing (Membrane)	0.000	0.000		
		SY		0.000	0.00	
			30.00000	0.000		0.00
1135	601-03030	*Concrete Class D (Box Culvert) CMO 6	50.000	50.000		
		CY		0.000	0.00	
			625.00000	50.000		31,250.00
1137	900-00012	Added Item (Foot)/ 14'x4' Precast CBC CMO #6	170.000	170.000		
		LF		0.000	0.00	
			1,485.00000	170.000		252,450.00
1137		MATERIAL ALLOWANCE Precast CBC sections		0.000		
		LF		0.000	0.00	
			893.91178	0.000		0.00

CONTID: C20098
 PCN: 20098-BID
 PROJECT: NH2873-175

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 24
 ESTIMATE RUN 06/16/2015
 16:54:20

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 0300 STRUCTURES							
1140	601-03050	*Concrete Class D (Wall)	57.000	57.000			
			CY	0.000	0.00		
			630.00000	57.000		35,910.00	
1145	602-00000	*Reinforcing Steel CMO 6	17,386.000	17,386.000			
			LB	0.000	0.00		
			0.91000	17,386.000		15,821.26	
1150	602-00020	*Reinforcing Steel (Epoxy Coated) CMO 6	6,000.000	5,646.000			
			LB	0.000	0.00		
			1.00000	5,646.000		5,646.00	
1152	625-00001	Const Surveying (Hour)	20.000	15.500			
			HOOR	0.000	0.00		
			100.00000	15.500		1,550.00	
			CAT 0300	CURRENT AMT \$	413,741.26 \$	2,700.00 \$	410,837.26
PROJECT TOTAL			CURRENT AMT	\$ 7,115,225.03	\$ 1,049,905.14	\$ 3,643,058.78	