

ESTIMATE SUMMARY

CONTID: C20882

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20882-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.0 DAYS TIME ALLOW: 11/17/201 FIXED COMPLETION DAT

I-70 BEAVER TAIL TUNNEL LIGHTING

PERCENT TIME: 28.85 ORIG TIME ALLOW: 11/17/201 FIXED COMPLETION DAT

PROJECT NO: NHPP 0701-230

I-70 BEAVERTAIL TUNNEL LIGHTING

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC.

PAY PERIOD ENDING 06/22/2017 DATE TIME STARTED 04/24/2017

12150 E. 112TH AVE.

DATE LET 03/02/2017 DATE WORK BEGAN 04/24/2017

DATE AWARDED 03/29/2017 DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/18/2017 DATE ACCEPTED

HENDERSON CO 80640 (303)286-8000

DATE NOTICE TO PROCEED 04/24/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,832,765.89 PARTICIPATING	\$ 18,925.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,311,059.00 NON-PARTICIPATING	1,564,483.86	594,789.90
PERCENT COMPLETE: 32.76% TOTAL EARNINGS	1,583,408.86	594,789.90
FUNDS AVAILABLE: \$ 3,249,357.03 STOCKPILED MATERIALS	394,875.00	-25,935.00
	GROSS EARNINGS	1,978,283.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-41,739.12	-16,883.18
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,936,544.74
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,936,544.74
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 551,971.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20882
 PCN: 20882-BID
 PROJECT: NHPP 0701-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 06/22/2017
 13:06:53

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	202-00008	*Tree Trimming	8.000	8.000		
			HOOR	0.000	0.00	
			250.00000	8.000		2,000.00
0010	202-00047	Removal of Electrical Equipment	1.000	1.000		
			L S	0.000	0.00	
			3,650.00000	1.000		3,650.00
0015	202-00220	*Removal of Asphalt Mat	5,878.000	1,878.000		
			SY	0.000	0.00	
			4.00000	1,878.000		7,512.00
0020	202-00250	*Removal of Pavement Marking	144.000	72.000		
			SF	0.000	0.00	
			2.50000	72.000		180.00
0025	202-01180	*Removal of Median Barrier	1,450.000	510.000		
			LF	615.000	14,022.00	
			22.80000	1,125.000		25,650.00
0030	203-00100	*Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			55.60000	0.000		0.00
0035	203-01510	*Backhoe	43.000	2.000		
			HOOR	41.000	5,412.00	
			132.00000	43.000		5,676.00
0040	203-01597	*Potholing	39.000	0.000		
			HOOR	39.000	8,775.00	
			225.00000	39.000		8,775.00
0045	203-02330	*Laborer	50.000	10.000		
			HOOR	0.000	0.00	
			55.60000	10.000		556.00
0050	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			54.00000	0.000		0.00
0055	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			108.00000	0.000		0.00

CONTID: C20882
 PCN: 20882-BID
 PROJECT: NHPP 0701-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 06/22/2017
 13:06:53

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	208-00106	*Sweeping (Sediment Removal)	4.000	4.000		
			HOOR	0.000	0.00	
			75.00000	4.000		300.00
0065	208-00107	*Removal of Trash	1.000	0.000		
			HOOR	1.000	87.00	
			87.00000	1.000		87.00
0070	212-00006	*Seeding (Native)	0.840	0.000		
			ACRE	0.000	0.00	
			1,350.00000	0.000		0.00
0075	212-00032	*Soil Conditioning	0.840	0.000		
			ACRE	0.000	0.00	
			7,250.00000	0.000		0.00
0080	213-00003	*Mulching (Weed Free)	0.840	0.000		
			ACRE	0.000	0.00	
			1,650.00000	0.000		0.00
0085	213-00061	*Mulch Tackifier	168.000	0.000		
			LB	0.000	0.00	
			9.00000	0.000		0.00
0090	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			5,335.00000	0.000		0.00
0095	304-06007	*Aggregate Base Course (Class 6)	49.000	49.000		
			CY	0.000	0.00	
			54.00000	49.000		2,646.00
0100	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	16,500.000	16,500.000		
			SY	0.000	0.00	
			24.50000	16,500.000		404,250.00
0105	506-01020	*Geogrid Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0110	606-00710	*Guardrail Type 7 (Style CA)	1,450.000	0.000		
			LF	0.000	0.00	
			66.50000	0.000		0.00

CONTID: C20882
 PCN: 20882-BID
 PROJECT: NHPP 0701-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 06/22/2017
 13:06:53

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	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0120	613-00200	2 Inch Electrical Conduit	1,300.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0125	613-01200	2 Inch Electrical Conduit (Plastic)	4,336.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0130	613-01400	4 Inch Electrical Conduit (Plastic)	548.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0135	613-07002	Type Two Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			1,324.00000	0.000		0.00
0140	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			238,051.00000	0.000		0.00
0145	613-40000	*Concrete Foundation Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0150	613-50100	Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			128,780.00000	0.000		0.00
0155	613-50325	Tunnel Lighting Control System	1.000	0.000		
			L S	0.000	0.00	
			201,935.00000	0.000		0.00
0160	613-50355	Power Transformer	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0165	621-00450	*Detour Pavement	384.000	0.000		
			SY	384.000	33,408.00	
			87.00000	384.000		33,408.00

CONTID: C20882
 PCN: 20882-BID
 PROJECT: NHPP 0701-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 06/22/2017
 13:06:53

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	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	32,017.50	
			320,175.00000	0.600		192,105.00
0175	626-01103	Public Information Services (Tier III)	1.000	0.500		
			L S	0.000	0.00	
			14,500.00000	0.500		7,250.00
0180	627-00005	*Epoxy Pavement Marking	96.000	70.000		
			GAL	0.000	0.00	
			84.50000	70.000		5,915.00
0185	627-00011	*Pavement Marking Paint (Waterborne)	40.000	0.000		
			GAL	0.000	0.00	
			43.50000	0.000		0.00
0190	630-00000	*Flagging	1,328.000	12.500		
			HOUR	0.000	0.00	
			27.00000	12.500		337.50
0195	630-00007	*Traffic Control Inspection	42.000	14.000		
			DAY	11.000	2,057.00	
			187.00000	25.000		4,675.00
0200	630-00012	*Traffic Control Management	83.000	20.000		
			DAY	17.000	13,430.00	
			790.00000	37.000		29,230.00
0205	630-00015	Uniformed Traffic Control Coordination	16.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0210	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	1.000		
			EACH	2.000	430.00	
			215.00000	3.000		645.00
0215	630-80338	*Barricade (Type 3 M-D) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0220	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	13.500		
			EACH	0.000	0.00	
			49.00000	13.500		661.50

CONTID: C20882
 PCN: 20882-BID
 PROJECT: NHPP 0701-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 06/22/2017
 13:06:53

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	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	21.000		
			EACH	2.000	108.40	
			54.20000	23.000		1,246.60
0230	630-80343	*Construction Traffic Sign (Panel Size C)	31.000	11.000		
			EACH	4.500	267.75	
			59.50000	15.500		922.25
0235	630-80344	*Construction Traffic Sign (Special)	77.500	37.250		
			SF	0.000	0.00	
			23.00000	37.250		856.75
0240	630-80355	*Portable Message Sign Panel	5.000	1.000		
			EACH	1.500	5,587.50	
			3,725.00000	2.500		9,312.50
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,615.00000	1.000		1,615.00
0250	630-80360	*Drum Channelizing Device	298.000	68.000		
			EACH	81.000	2,187.00	
			27.00000	149.000		4,023.00
0255	630-80363	*Drum Channelizing Device (With Light) (Flashing)	200.000	12.000		
			EACH	0.000	0.00	
			32.35000	12.000		388.20
0260	630-80367	*Portable Traffic Speed Monitor	1.000	0.000		
			EACH	0.000	0.00	
			1,335.00000	0.000		0.00
0265	630-80370	*Concrete Barrier (Temporary)	1,560.000	549.500		
			LF	223.000	15,108.25	
			67.75000	772.500		52,336.88
0270	630-80378	*Glare Screen (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			18.25000	0.000		0.00
0275	630-80380	*Traffic Cone	129.000	64.500		
			EACH	0.000	0.00	
			6.05000	64.500		390.23

CONTID: C20882
 PCN: 20882-BID
 PROJECT: NHPP 0701-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 06/22/2017
 13:06:53

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	630-85011	*Impact Attenuator (Temporary)	111.000	22.500		
			DAY	33.000	1,617.00	
			49.00000	55.500		2,719.50
0285	630-85041	*Mobile Attenuator	83.000	11.000		
			DAY	26.000	10,270.00	
			395.00000	37.000		14,615.00
0290	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A Partnering	1,450.000	1,450.000		
			F A	0.000	0.00	
			1.00000	1,450.000		1,450.00
0300	700-70014	F/A Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70023	F/A On-The-Job Trainee	2,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70034	F/A Emergency Repairs	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70035	F/A Towing	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	613-00200	2 In Elec Cond CMO # 2 Value Engineering Change Proposal (VECP) B	0.000	0.000		
			LF	0.000	0.00	
			68.71000	0.000		0.00
0580	900-00006	Added Item (Dollar)/ CMO # 2 Value Engineering Change Proposal (VECP) B	32,841.440	32,841.440		
			DOL	0.000	0.00	
			1.00000	32,841.440		32,841.44

CONTID: C20882
 PCN: 20882-BID
 PROJECT: NHPP 0701-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 06/22/2017
 13:06:53

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						
0595	900-00005	Added Item (Day)/ CMO # 4 Lane Rental Fee Item	0.000	0.000		
			DAY	0.000	0.00	
			2,250.00000	0.000		0.00
0600	900-00005	Added Item (Day)/	-31.000	-31.000		
			DAY	-21.000	-47,250.00	
			2,250.00000	-52.000		-117,000.00
			CAT 0200	CURRENT AMT	\$ 2,466,276.89 \$	97,534.40 \$ 741,226.35
CAT NO0300 H-03-BU						
0330	202-00502	*Removal of Portions of Present Structure	4.000	3.000		
			CY	1.000	2,665.00	
			2,665.00000	4.000		10,660.00
0335	202-00725	Removal of Existing Lighting System	0.500	0.500		
			L S	0.000	0.00	
			66,200.00000	0.500		33,100.00
0340	202-00750	Removal of Luminaire	215.000	215.000		
			EACH	0.000	0.00	
			128.00000	215.000		27,520.00
0345	202-00827	Removal of Pull Box	11.000	11.000		
			EACH	0.000	0.00	
			275.00000	11.000		3,025.00
0350	208-00054	*Storm Drain Inlet Protection (Type II)	3.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0355	240-00000	*Wildlife Biologist	20.000	18.000		
			hour	0.000	0.00	
			215.00000	18.000		3,870.00
0360	240-00010	*Removal of Nests	0.000	0.000		
			hour	0.000	0.00	
			145.00000	0.000		0.00
0365	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			16.50000	0.000		0.00

CONTID: C20882
 PCN: 20882-BID
 PROJECT: NHPP 0701-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 06/22/2017
 13:06:53

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 H-03-BU						
0370	250-00050	*Monitoring Technician	25.000	2.000		
			240.00000	2.000	240.00	
			120.00000	4.000		480.00
0375	250-00110	*Health and Safety Officer	25.000	2.000		
			240.00000	2.000	240.00	
			120.00000	4.000		480.00
0380	250-00220	*Hazardous Waste Disposal	0.500	0.000		
			302.50000	0.500	302.50	
			605.00000	0.500		302.50
0385	518-00100	*Waterstop	150.000	96.000		
			540.00000	54.000	540.00	
			10.00000	150.000		1,500.00
0390	601-06100	*Concrete (Patching)	4.000	1.000		
			8,475.00000	3.000	8,475.00	
			2,825.00000	4.000		11,300.00
0395	601-40300	*Structural Concrete Coating	2,375.000	380.000		
			101,346.00000	1,995.000	101,346.00	
			50.80000	2,375.000		120,650.00
0395		MATERIAL ALLOWANCE Paint, Conc Coating		1,995.000		
				-1,995.000	-25,935.00	
			13.00000	0.000		0.00
0400	613-00100	1 Inch Electrical Conduit	102.000	0.000		
			4,896.00000	68.000	4,896.00	
			72.00000	68.000		4,896.00
0405	613-00200	2 Inch Electrical Conduit	1,989.000	400.000		
			158,900.00000	1,589.000	158,900.00	
			100.00000	1,989.000		198,900.00
0410	613-00400	4 Inch Electrical Conduit	657.000	280.000		
			64,155.00000	329.000	64,155.00	
			195.00000	609.000		118,755.00
0415	613-01200	2 Inch Electrical Conduit (Plastic)	2,823.000	490.000		
			114,317.00000	2,333.000	114,317.00	
			49.00000	2,823.000		138,327.00

CONTID: C20882
 PCN: 20882-BID
 PROJECT: NHPP 0701-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 06/22/2017
 13:06:53

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 H-03-BU						
0420	613-01400	4 Inch Electrical Conduit (Plastic)	520.000	490.000		
			LF	30.000	2,100.00	
			70.00000	520.000		36,400.00
0425	613-07002	Type Two Pull Box	3.000	2.000		
			EACH	1.000	1,324.00	
			1,324.00000	3.000		3,972.00
0430	613-07017	Pull Box (16"x14"x6")	6.000	1.000		
			EACH	5.000	3,550.00	
			710.00000	6.000		4,260.00
0435	613-07024	Pull Box (24"x24"x8")	40.000	11.000		
			EACH	29.000	17,545.00	
			605.00000	40.000		24,200.00
0440	613-13100	Luminare Mounting Support System	0.500	0.500		
			L S	0.000	0.00	
			128,000.00000	0.500		64,000.00
0445	613-13103	Luminare (LED) (Tunnel)(265 W)	210.000	0.000		
			EACH	7.000	16,660.00	
			2,380.00000	7.000		16,660.00
0450	613-13104	Luminare (LED) (Tunnel)(265 W)(Furnish Only)	5.000	0.000		
			EACH	0.000	0.00	
			1,990.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,333,817.50	\$ 471,320.50
					\$ 823,257.50	
CAT NO0301 H-03-BT						
0455	202-00725	Removal of Existing Lighting System	0.500	0.000		
			L S	0.000	0.00	
			66,200.00000	0.000		0.00
0460	202-00750	Removal of Luminaire	211.000	0.000		
			EACH	0.000	0.00	
			128.00000	0.000		0.00
0465	202-00827	Removal of Pull Box	12.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00

CONTID: C20882
 PCN: 20882-BID
 PROJECT: NHPP 0701-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 06/22/2017
 13:06:53

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 H-03-BT						
0470	208-00054	*Storm Drain Inlet Protection (Type II)	3.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0475	240-00000	*Wildlife Biologist	20.000	0.000		
			HOURL	0.000	0.00	
			215.00000	0.000		0.00
0480	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			145.00000	0.000		0.00
0485	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			16.50000	0.000		0.00
0490	250-00050	*Monitoring Technician	25.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0495	250-00110	*Health and Safety Officer	25.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0500	250-00220	*Hazardous Waste Disposal	0.500	0.000		
			CY	0.000	0.00	
			605.00000	0.000		0.00
0505	601-40300	*Structural Concrete Coating	2,375.000	0.000		
			SY	0.000	0.00	
			50.80000	0.000		0.00
0505		MATERIAL ALLOWANCE Paint, Conc Coating		2,375.000		
			SY	0.000	0.00	
			13.00000	2,375.000		30,875.00
0510	613-00100	1 Inch Electrical Conduit	102.000	0.000		
			LF	0.000	0.00	
			72.00000	0.000		0.00
0515	613-00200	2 Inch Electrical Conduit	763.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C20882
 PCN: 20882-BID
 PROJECT: NHPP 0701-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 06/22/2017
 13:06:53

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 H-03-BT						
0520	613-00400	4 Inch Electrical Conduit	685.000	0.000		
			LF	0.000	0.00	
			195.00000	0.000		0.00
0525	613-01200	2 Inch Electrical Conduit (Plastic)	54.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0530	613-01400	4 Inch Electrical Conduit (Plastic)	57.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0535	613-07002	Type Two Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,324.00000	0.000		0.00
0540	613-07017	Pull Box (16"x14"x6")	5.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00
0545	613-07024	Pull Box (24"x24"x8")	35.000	0.000		
			EACH	0.000	0.00	
			605.00000	0.000		0.00
0550	613-13100	Luminare Mounting Support System	0.500	0.000		
			L S	0.000	0.00	
			128,000.00000	0.000		0.00
0555	613-13103	Luminare (LED) (Tunnel)(265 W)	208.000	0.000		
			EACH	0.000	0.00	
			2,380.00000	0.000		0.00
0555		MATERIAL ALLOWANCE Luminaire, Wall		208.000		
			EACH	0.000	0.00	
			1,750.00000	208.000		364,000.00
0560	613-13104	Luminare (LED) (Tunnel)(265 W)(Furnish Only)	5.000	0.000		
			EACH	0.000	0.00	
			1,990.00000	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 1,013,746.50 \$	0.00 \$ 394,875.00

CONTID: C20882
 PCN: 20882-BID
 PROJECT: NHPP 0701-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 06/22/2017
 13:06:53

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0565	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,795.00000	1.000		14,795.00
0570	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,130.00000	1.000		4,130.00
		CAT 0400	CURRENT AMT	\$ 18,925.00	\$ 0.00	\$ 18,925.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,832,765.89	\$ 568,854.90	\$ 1,978,283.85