

ESTIMATE SUMMARY

19:33:53

-----  
 CONTID: C19522 ESTIMATE NO: 0006 PROG SPEC YR: 2005  
 PCN: 19522-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: SH 21 POWERS BLVD., & OLD RANCH ROAD  
 TIME CHARGED: 154.0 DAYS TIME ALLOW: 273 CALENDAR DAYS  
 PERCENT TIME: 56.41 ORIG TIME ALLOW: 245 CALENDAR DAYS

PROJECT NO: NHPP0212-007  
 SH 21 AND OLD RANCH INTERCHANG  
 NAME OF ROAD: 021B  
 PROJECT COUNTIES: EL PASO

CONTRACTOR: WILDCAT CONSTRUCTION CO., INC.  
 P. O. BOX 9163  
 Wichita KS 67277-0167 19 550 1008  
 PAY PERIOD ENDING 06/22/2015 DATE TIME STARTED 11/28/2014  
 DATE LET 08/28/2014 DATE WORK BEGAN  
 DATE AWARDED 11/03/2014 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 11/28/2014 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 11/28/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,058,307.78 PARTICIPATING	\$ 3,517,409.43	\$ 478,105.78
AWARD PROJECT AMT: \$ 8,615,994.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 38.83% TOTAL EARNINGS	3,517,409.43	478,105.78
FUNDS AVAILABLE: \$ 5,540,898.35 STOCKPILED MATERIALS	13,840.00	-256,418.28
	GROSS EARNINGS 3,531,249.43	221,687.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-102,030.28	-14,343.17
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,429,219.15	207,344.33
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,429,219.15	207,344.33
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 207,344.33

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			32,500.00000	1.000		32,500.00
0010	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,150.00000	1.000		1,150.00
0011	202-00035	Rem Pipe CMO#5; MCR Line #1	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0015	202-00037	Removal of End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0016	202-01000	Rem Fence CMO#9, MRC Line#7	1,247.000	1,247.000		
			LF	0.000	0.00	
			0.96000	1,247.000		1,197.12
0020	202-00190	*Removal of Concrete Median Cover Material	237.000	205.000		
			SY	0.000	0.00	
			8.26000	205.000		1,693.30
0025	202-00200	*Removal of Sidewalk	403.000	389.000		
			SY	0.000	0.00	
			11.00000	389.000		4,279.00
0030	202-00203	*Removal of Curb and Gutter	1,668.000	1,519.300		
			LF	0.000	0.00	
			2.62000	1,519.300		3,980.57
0035	202-00210	*Removal of Concrete Pavement	3,703.000	3,703.000		
			SY	0.000	0.00	
			8.72000	3,703.000		32,290.16
0040	202-00220	*Removal of Asphalt Mat	1,120.000	126.000		
			SY	0.000	0.00	
			11.00000	126.000		1,386.00
0045	202-00240	Removal of Asphalt Mat (Planing)	942.000	0.000		
			SY	0.000	0.00	
			4.37000	0.000		0.00

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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						
0050	202-00250	Removal of Pavement Marking	1,277.000	1,277.000		
			SF	0.000	0.00	
			3.72000	1,277.000		4,750.44
0055	202-00810	*Removal of Ground Sign	19.000	0.000		
			EACH	2.000	200.00	
			100.00000	2.000		200.00
0060	202-00821	*Removal of Sign Panel	7.000	2.000		
			EACH	2.000	280.00	
			140.00000	4.000		560.00
0065	203-00010	*Unclassified Excavation (Complete In Place)	132,480.000	101,347.000		
			CY	4,637.000	16,971.42	
			3.66000	105,984.000		387,901.44
0070	203-01100	Proof Rolling	50.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0075	203-01500	Blading	150.000	6.000		
			HOUR	0.000	0.00	
			240.00000	6.000		1,440.00
0080	203-01510	Backhoe	50.000	18.000		
			HOUR	0.000	0.00	
			160.00000	18.000		2,880.00
0085	203-01550	Dozing	122.000	100.000		
			HOUR	22.000	3,520.00	
			160.00000	122.000		19,520.00
0090	203-01597	*Potholing	115.750	97.750		
			HOUR	18.000	3,960.00	
			220.00000	115.750		25,465.00
0095	203-01622	Sweeping (With Pickup Broom)	90.000	8.000		
			HOUR	0.000	0.00	
			170.00000	8.000		1,360.00
0100	206-00000	Structure Excavation	158.000	158.000		
			CY	0.000	0.00	
			2.41000	158.000		380.78

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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						
0105	206-00100	Structure Backfill (Class 1)	121.000	121.000		
			CY	0.000	0.00	
			34.00000	121.000		4,114.00
0110	207-00205	*Topsoil	6,549.000	0.000		
			CY	0.000	0.00	
			3.20000	0.000		0.00
0115	207-00210	*Stockpile Topsoil	6,549.000	6,549.000		
			CY	0.000	0.00	
			3.20000	6,549.000		20,956.80
0120	208-00002	*Erosion Log (12 Inch)	3,300.000	1,275.000		
			LF	204.000	816.00	
			4.00000	1,479.000		5,916.00
0125	208-00020	*Silt Fence	7,500.000	2,085.000		
			LF	405.000	554.85	
			1.37000	2,490.000		3,411.30
0130	208-00030	Sediment Basin	1.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0135	208-00035	*Aggregate Bag	275.000	275.000		
			LF	0.000	0.00	
			14.00000	275.000		3,850.00
0140	208-00041	Rock Check Dam	93.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0145	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0150	208-00050	*Storm Drain Inlet Protection	5.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0155	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	0.000	0.00	
			1,650.00000	2.000		3,300.00

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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						
0160	208-00103	Removal and Disposal of Sediment (Labor)	208.500	168.000		
			HOOR	40.500	2,916.00	
			72.00000	208.500		15,012.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	21.000		
			HOOR	13.000	1,560.00	
			120.00000	34.000		4,080.00
0170	208-00205	Erosion Control Supervisor	280.000	55.500		
			HOOR	10.000	260.00	
			26.00000	65.500		1,703.00
0175	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0180	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0185	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0190	212-00006	*Seeding (Native)	18.900	0.000		
			ACRE	0.000	0.00	
			890.00000	0.000		0.00
0195	212-00032	*Soil Conditioning	18.900	0.000		
			ACRE	0.000	0.00	
			2,250.00000	0.000		0.00
0200	213-00003	*Mulching (Weed Free)	11.600	0.000		
			ACRE	0.000	0.00	
			970.00000	0.000		0.00
0205	213-00061	*Mulch Tackifier	2,320.000	0.000		
			LB	0.000	0.00	
			2.86000	0.000		0.00
0210	216-00015	*Soil Retention Blanket (Excelsior)	35,276.000	0.000		
			SY	0.000	0.00	
			2.23000	0.000		0.00

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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						
0215	216-00301	*Turf Reinforcement Mat (Class 1)	7,251.000	0.000		
			SY	0.000	0.00	
			5.14000	0.000		0.00
0220	304-06007	*Aggregate Base Course (Class 6)	7,225.000	29.000		
			CY	0.000	0.00	
			36.00000	29.000		1,044.00
0225	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	100.000	19.110		
			TON	0.000	0.00	
			230.00000	19.110		4,395.30
0230	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	71.000	0.000		
			TON	0.000	0.00	
			230.00000	0.000		0.00
0235	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	926.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0240	411-10255	*Emulsified Asphalt (Slow-Setting)	316.000	0.000		
			GAL	0.000	0.00	
			3.37000	0.000		0.00
0245	412-01100	*Concrete Pavement (11 Inch)	30,481.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0250	412-02000	*Concrete Safety Edge	11,137.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0255	420-00113	Geotextile (Drainage) (Class 2)	1,158.000	0.000		
			SY	138.000	782.46	
			5.67000	138.000		782.46
0260	503-00042	*Drilled Caisson (42 Inch)	18.000	18.000		
			LF	0.000	0.00	
			420.00000	18.000		7,560.00
0265	503-00048	*Drilled Caisson (48 Inch)	19.000	19.000		
			LF	0.000	0.00	
			600.00000	19.000		11,400.00

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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						
0270	506-00406	Soil Riprap (6 Inch)	855.000	230.000		
			CY	0.000	0.00	
			92.00000	230.000		21,160.00
0275	506-00412	Soil Riprap (12 Inch)	193.000	0.000		
			CY	65.000	5,785.00	
			89.00000	65.000		5,785.00
0280	507-00000	*Concrete Slope and Ditch Paving	184.000	0.000		
			CY	2.220	821.40	
			370.00000	2.220		821.40
0285	601-03000	Concrete Class D	107.000	103.180		
			CY	0.000	0.00	
			730.00000	103.180		75,321.40
0290	602-00020	*Reinforcing Steel (Epoxy Coated)	8,257.000	7,554.000		
			LB	0.000	0.00	
			0.85000	7,554.000		6,420.90
0295	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	19.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0300	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	128.000	128.000		
			LF	0.000	0.00	
			110.00000	128.000		14,080.00
0305	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	212.000	212.000		
			LF	0.000	0.00	
			160.00000	212.000		33,920.00
0310	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0315	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0320	603-05030	30 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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						
0325	603-83012	12 Inch Sewer Pipe	550.000	550.000		
			LF	0.000	0.00	
			240.00000	550.000		132,000.00
0330	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,100.00000	1.000		6,100.00
0335	604-00510	Inlet Type D (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			8,850.00000	2.000		17,700.00
0340	604-00515	Inlet Type D (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0345	604-00550	Inlet Type D (Special)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0350	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,900.00000	1.000		7,900.00
0355	606-00301	Guardrail Type 3 (6-3 Post Spacing)	888.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0360	606-00730	Guardrail Type 7 (Style CD)	336.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0365	606-01340	End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0370	606-01370	Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0375	606-01460	Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			3,750.00000	0.000		0.00



CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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						
0380	606-02005	End Anchorage (Flared)	6.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0381	607-01000	*Fence Barbed Wire with Metal Posts CMO#7; MCR Line#4	3,650.000	3,523.000		
			LF	0.000	0.00	
			3.00000	3,523.000		10,569.00
0382	607-00005	*End Post CMO#7; MCR Line#5	6.000	6.000		
			EACH	0.000	0.00	
			320.00000	6.000		1,920.00
0383	607-00010	*Corner and Line Brace Post CMO#7; MCR Line#6	6.000	6.000		
			EACH	0.000	0.00	
			390.00000	6.000		2,340.00
0385	608-00006	*Concrete Sidewalk (6 Inch)	242.000	0.000		
			SY	0.000	0.00	
			51.00000	0.000		0.00
0390	609-21010	*Curb and Gutter Type 2 (Section I-B)	410.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0395	609-21020	*Curb and Gutter Type 2 (Section II-B)	257.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0400	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	906.000	0.000		
			SF	0.000	0.00	
			6.57000	0.000		0.00
0405	612-00001	Delineator (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0410	612-00002	Delineator (Type II)	2.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0415	612-00003	Delineator (Type III)	17.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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						
0420	613-01100	*1 Inch Electrical Conduit (Plastic)	50.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0425	613-01200	*2 Inch Electrical Conduit (Plastic)	5,300.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0430	613-01400	*4 Inch Electrical Conduit (Plastic)	920.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0435	613-07070	*EMS Ball Marker	30.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0440	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			50,500.00000	0.000		0.00
0445	613-13000	*Luminaire (LED)	46.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00
0450	613-34350	*Light Standard Metal (35 Foot)	23.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0455	613-40010	*Light Standard Foundation	23.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0460	613-50150	*Secondary Service Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0465	614-00011	*Sign Panel (Class I)	11.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0470	614-00012	*Sign Panel (Class II)	169.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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						
0475	614-00013	*Sign Panel (Class III)	770.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0480	614-00818	*Steel Sign Post (W 8x18)	26.000	0.000		
			LF	0.000	0.00	
			66.00000	0.000		0.00
0485	614-00821	*Steel Sign Post (W 8x21)	101.000	0.000		
			LF	0.000	0.00	
			74.00000	0.000		0.00
0490	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	13.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0495	614-03003	*Concrete Footing (Type 3)	2.000	0.000		
			EACH	2.000	1,800.00	
			900.00000	2.000		1,800.00
0500	614-03004	*Concrete Footing (Type 4)	6.000	0.000		
			EACH	4.000	3,760.00	
			940.00000	4.000		3,760.00
0505	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			43,500.00000	1.000		43,500.00
0510	614-32000	*Monotube Overhead Sign Cantilever (20 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			45,500.00000	1.000		45,500.00
0515	614-70112	*Traffic Signal Face (12)	6.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0520	614-70336	*Traffic Signal Face (12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			910.00000	0.000		0.00
0525	619-06160	16 Inch Ductile Iron Pipe	466.000	466.000		
			LF	0.000	0.00	
			500.00000	466.000		233,000.00

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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						
0530	621-00450	*Detour Pavement	0.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0535	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			33,000.00000	0.500		16,500.00
0540	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			194,000.00000	0.600		116,400.00
0545	626-01000	*Public Information Services	1.000	0.500		
			L S	0.100	2,150.00	
			21,500.00000	0.600		12,900.00
0550	627-00005	Epoxy Pavement Marking	100.000	0.000		
			GAL	0.000	0.00	
			240.00000	0.000		0.00
0555	627-00011	Pavement Marking Paint (Waterborne)	69.000	69.000		
			GAL	0.000	0.00	
			48.00000	69.000		3,312.00
0560	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	6,645.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0561	627-30105	Pvmt Mkg Paint (WS) CMO#6; MCR Line# 2	815.600	815.600		
			SF	0.000	0.00	
			7.50000	815.600		6,117.00
0562	627-30310	Plastic Pvmt Mkg (60 Mil) (XS) CMO#6; MCR Line# 3	600.000	402.000		
			SF	0.000	0.00	
			5.00000	402.000		2,010.00
0565	627-30305	Preformed Plastic Pavement Marking (60 Mil) (Word-Symbol)	631.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0570	630-00000	*Flagging	2,000.000	328.500		
			HOURL	0.000	0.00	
			25.00000	328.500		8,212.50

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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						
0575	630-00007	*Traffic Control Inspection	108.000	94.000		
			DAY	14.000	1,960.00	
			140.00000	108.000		15,120.00
0580	630-00012	*Traffic Control Management	180.000	36.000		
			DAY	7.000	4,410.00	
			630.00000	43.000		27,090.00
0585	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			170.00000	3.000		510.00
0590	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0595	630-80341	*Construction Traffic Sign (Panel Size A)	47.000	22.500		
			EACH	1.000	69.00	
			69.00000	23.500		1,621.50
0600	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	37.500		
			EACH	0.000	0.00	
			97.00000	37.500		3,637.50
0605	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			8,550.00000	1.000		8,550.00
0610	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			2,000.00000	1.500		3,000.00
0615	630-80360	*Drum Channelizing Device	300.000	113.500		
			EACH	0.000	0.00	
			57.00000	113.500		6,469.50
0620	630-80370	Concrete Barrier (Temporary)	430.000	215.000		
			LF	0.000	0.00	
			26.00000	215.000		5,590.00
0625	630-80380	*Traffic Cone	165.000	82.500		
			EACH	0.000	0.00	
			17.00000	82.500		1,402.50

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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						
0630	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			2,300.00000	0.000		0.00
0635	700-70010	F/A Minor Contract Revisions	0.000 F A	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0640	700-70011	F/A Partnering	0.000 F A	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0645	700-70013	F/A Concrete Pavement Incentive	100,000.000 F A	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0650	700-70016	F/A Fuel Cost Adjustment	0.000 F A	-39,838.440 -1,300.350	-1,300.35	-41,138.79
			1.00000	-41,138.790		
0655	700-70018	F/A Roadway Smoothness Incentive	10,000.000 F A	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0660	700-70021	F/A On-The-Job Trainee	1,200.000 HOUR	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0665	700-70028	F/A ESB Program	5,000.000 F A	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0670	700-70380	*F/A Erosion Control	50,000.000 F A	24,313.500 0.000	0.00	24,313.50
			1.00000	24,313.500		
0671	900-00006	Added Item (Dollar)/ Relocate Fiber Optic	65,486.330 DOL	65,486.330 0.000	0.00	65,486.33
			1.00000	65,486.330		
0672	900-00006	Added Item (Dollar)/	0.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 15  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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						
0673	700-70160	F/A Detour /CMO#4	105,523.980	105,523.980		
		F A		0.000	0.00	
			1.00000	105,523.980		105,523.98
			CAT 0200	CURRENT AMT \$	5,764,380.40 \$	51,275.78 \$ 1,689,433.89
CAT NO0300 STR: I-17-MI						
0680	206-00000	Structure Excavation	2,284.000	2,284.000		
		CY		0.000	0.00	
			2.41000	2,284.000		5,504.44
0685	206-00100	Structure Backfill (Class 1)	1,514.000	0.000		
		CY		0.000	0.00	
			34.00000	0.000		0.00
0690	206-00200	Structure Backfill (Class 2)	140.000	0.000		
		CY		0.000	0.00	
			120.00000	0.000		0.00
0695	206-00360	Mechanical Reinforcement of Soil	1,514.000	0.000		
		CY		0.000	0.00	
			29.00000	0.000		0.00
0700	206-01781	Shoring (Area 1)	1.000	0.000		
		L S		0.000	0.00	
			1.00000	0.000		0.00
0705	206-01782	Shoring (Area 2)	1.000	0.000		
		L S		0.000	0.00	
			1.00000	0.000		0.00
0710	206-01783	Shoring (Area 3)	1.000	0.000		
		L S		0.000	0.00	
			1.00000	0.000		0.00
0715	502-00460	*Pile Tip	30.000	30.000		
		EACH		0.000	0.00	
			170.00000	30.000		5,100.00
0720	502-08500	*Steel Pipe Piling (12-3/4 X 0.500 Inch)	3,486.900	3,486.900		
		LF		0.000	0.00	
			66.00000	3,486.900		230,135.40

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 16  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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 STR: I-17-MI						
0725	503-00054	*Drilled Caisson (54 Inch)	390.000	390.000		
			LF	0.000	0.00	
			440.00000	390.000		171,600.00
0730	513-00690	Bridge Drain (Special)	2.000	0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
0735	518-01004	Bridge Expansion Device (0-4 Inch)	202.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0740	519-03000	Thin Bonded Epoxy Overlay	2,350.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0745	601-01040	Concrete Class B (Bridge)	196.000	0.000		
			CY	0.000	0.00	
			640.00000	0.000		0.00
0750	601-03040	Concrete Class D (Bridge)	1,451.000	292.790		
			CY	0.000	0.00	
			520.00000	292.790		152,250.80
0755	601-40400	Structural Concrete Stain	1,924.000	0.000		
			SY	0.000	0.00	
			8.52000	0.000		0.00
0760	602-00020	*Reinforcing Steel (Epoxy Coated)	387,122.000	72,460.000		
			LB	0.000	0.00	
			0.85000	72,460.000		61,591.00
0765	606-11032	Bridge Rail Type 10M (Special)	482.000	0.000		
			LF	0.000	0.00	
			94.00000	0.000		0.00
0770	607-53185	*Fence Chain Link (Special) (84 Inch)	466.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0775	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	1,137.000	0.000		
			SF	0.000	0.00	
			6.57000	0.000		0.00



CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 17  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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 STR: I-17-MI						
0780	613-00100	*1 Inch Electrical Conduit	363.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0785	613-00300	*3 Inch Electrical Conduit	1,109.000	0.000		
			LF	0.000	0.00	
			7.20000	0.000		0.00
0790	613-16020	*Luminaire (Special) Induction (165 Watt)	8.000	0.000		
			EACH	0.000	0.00	
			2,950.00000	0.000		0.00
0790		MATERIAL ALLOWANCE Induction Luminaire		8.000		
			EACH	0.000	0.00	
			1,730.00000	8.000		13,840.00
0795	618-00163	*Prestressed Concrete I (BT63)	1,916.000	0.000		
			LF	1,916.000	402,360.00	
			210.00000	1,916.000		402,360.00
0795		MATERIAL ALLOWANCE Girders		1,916.000		
			LF	-1,916.000	-256,418.28	
			133.83000	0.000		0.00
0796	900-00006	Added Item (Dollar)/ Slurry Caissons; CMO#8	34,829.160	34,829.160		
			DOL	0.000	0.00	
			1.00000	34,829.160		34,829.16
			CAT 0300	CURRENT AMT	\$ 2,471,202.07 \$	145,941.72 \$ 1,077,210.80
CAT NO0301 WALL: I-17-Y						
0800	206-00000	Structure Excavation	4,334.000	4,334.000		
			CY	0.000	0.00	
			2.41000	4,334.000		10,444.94
0805	206-00100	*Structure Backfill (Class 1)	4,110.000	4,110.000		
			CY	0.000	0.00	
			34.00000	4,110.000		139,740.00
0810	206-00200	Structure Backfill (Class 2)	67.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 18  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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 WALL: I-17-Y							
0815	206-00360	*Mechanical Reinforcement of Soil	2,481.000	2,418.000			
			CY	0.000	0.00		
			29.00000	2,418.000		70,122.00	
0820	504-04420	*Precast Panel Facing	4,217.000	4,217.000			
			SF	0.000	0.00		
			17.00000	4,217.000		71,689.00	
0825	507-00000	*Concrete Slope and Ditch Paving	5.000	0.000			
			CY	0.000	0.00		
			370.00000	0.000		0.00	
0830	601-03050	*Concrete Class D (Wall)	27.000	9.600			
			CY	3.980	4,975.00		
			1,250.00000	13.580		16,975.00	
0835	601-40400	Structural Concrete Stain	130.000	0.000			
			SY	0.000	0.00		
			8.52000	0.000		0.00	
0840	602-00020	*Reinforcing Steel (Epoxy Coated)	5,353.000	111.000			
			LB	2,621.000	2,227.85		
			0.85000	2,732.000		2,322.20	
			CAT 0301	CURRENT AMT \$	343,120.59 \$	7,202.85 \$	311,293.14
CAT NO0302 WALL: I-17-Z							
0845	206-00000	Structure Excavation	5,814.000	5,814.000			
			CY	0.000	0.00		
			2.41000	5,814.000		14,011.74	
0850	206-00100	*Structure Backfill (Class 1)	5,551.000	5,551.000			
			CY	0.000	0.00		
			34.00000	5,551.000		188,734.00	
0851	900-00006	Added Item (Dollar)/	0.000	-148.840			
			DOL	0.000	0.00		
			1.00000	-148.840		-148.84	
0855	206-00200	Structure Backfill (Class 2)	72.000	0.000			
			CY	0.000	0.00		
			120.00000	0.000		0.00	

CONTID: C19522  
 PCN: 19522-BID  
 PROJECT: NHPP0212-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 19  
 ESTIMATE RUN 06/22/2015  
 19:33:53

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 NO0302 WALL: I-17-Z							
0860	206-00360	*Mechanical Reinforcement of Soil	3,297.000	3,297.000			
			CY	0.000	0.00		
			29.00000	3,297.000		95,613.00	
0865	504-04420	*Precast Panel Facing	5,164.000	5,164.000			
			SF	0.000	0.00		
			17.00000	5,164.000		87,788.00	
0870	507-00000	*Concrete Slope and Ditch Paving	6.000	0.000			
			CY	0.000	0.00		
			370.00000	0.000		0.00	
0875	601-03050	*Concrete Class D (Wall)	29.000	7.700			
			CY	10.020	12,525.00		
			1,250.00000	17.720		22,150.00	
0880	601-40400	Structural Concrete Stain	139.000	0.000			
			SY	0.000	0.00		
			8.52000	0.000		0.00	
0885	602-00020	*Reinforcing Steel (Epoxy Coated)	5,722.000	143.000			
			LB	5,579.000	4,742.15		
			0.85000	5,722.000		4,863.70	
			CAT 0302	CURRENT AMT \$	439,304.72 \$	17,267.15 \$	413,011.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0890	620-00005	Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			24,500.00000	1.000		24,500.00	
0895	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,500.00000	1.000		13,500.00	
0900	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,300.00000	1.000		2,300.00	
			CAT 0400	CURRENT AMT \$	40,300.00 \$	0.00 \$	40,300.00
PROJECT TOTAL			CURRENT AMT \$	9,058,307.78 \$	221,687.50 \$	3,531,249.43	