

ESTIMATE SUMMARY

14:25:37

 CONTID: C19522 ESTIMATE NO: 0007 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: 196.0 DAYS TIME ALLOW: 273 CALENDAR DAYS
 PERCENT TIME: 71.79 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 67277-0163
 PAY PERIOD ENDING 08/03/2015 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: \$ 9,087,362.22 PARTICIPATING | \$ 4,600,675.26 | \$ 1,083,265.83 |
| AWARD PROJECT AMT: \$ 8,615,994.95 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 50.63% TOTAL EARNINGS | 4,600,675.26 | 1,083,265.83 |
| FUNDS AVAILABLE: \$ 4,486,686.96 STOCKPILED MATERIALS | 13,840.00 | 0.00 |
| | GROSS EARNINGS | 4,614,515.26 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -129,239.92 | -27,209.64 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 4,485,275.34 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 4,485,275.34 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 1,056,056.19 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | 3,757.000 | 3,703.000 | | |
| | | | SY | 54.000 | 470.88 | |
| | | | 8.72000 | 3,757.000 | | 32,761.04 |
| 0040 | 202-00220 | *Removal of Asphalt Mat | 1,120.000 | 126.000 | | |
| | | | SY | 117.000 | 1,287.00 | |
| | | | 11.00000 | 243.000 | | 2,673.00 |
| 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: 0007

Page 3
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | 2,000.000 | 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 | 2.000 | | |
| | | | EACH | 3.000 | 300.00 | |
| | | | 100.00000 | 5.000 | | 500.00 |
| 0060 | 202-00821 | *Removal of Sign Panel | 7.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 140.00000 | 4.000 | | 560.00 |
| 0065 | 203-00010 | *Unclassified Excavation (Complete In Place) | 132,480.000 | 105,984.000 | | |
| | | | CY | 13,248.000 | 48,487.68 | |
| | | | 3.66000 | 119,232.000 | | 436,389.12 |
| 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 | 160.000 | 122.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 160.00000 | 122.000 | | 19,520.00 |
| 0090 | 203-01597 | *Potholing | 160.000 | 115.750 | | |
| | | | HOUR | 24.500 | 5,390.00 | |
| | | | 220.00000 | 140.250 | | 30,855.00 |
| 0095 | 203-01622 | Sweeping (With Pickup Broom) | 40.000 | 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: 0007

Page 4
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | 3,929.000 | 12,572.80 | |
| | | | 3.20000 | 3,929.000 | | 12,572.80 |
| 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 | 1,479.000 | | |
| | | | LF | 620.000 | 2,480.00 | |
| | | | 4.00000 | 2,099.000 | | 8,396.00 |
| 0125 | 208-00020 | *Silt Fence | 7,500.000 | 2,490.000 | | |
| | | | LF | 26.000 | 35.62 | |
| | | | 1.37000 | 2,516.000 | | 3,446.92 |
| 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: 0007

Page 5
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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) | 300.000 | 208.500 | | |
| | | | HOOR | 67.000 | 4,824.00 | |
| | | | 72.00000 | 275.500 | | 19,836.00 |
| 0165 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 100.000 | 34.000 | | |
| | | | HOOR | 19.000 | 2,280.00 | |
| | | | 120.00000 | 53.000 | | 6,360.00 |
| 0170 | 208-00205 | Erosion Control Supervisor | 280.000 | 65.500 | | |
| | | | HOOR | 19.500 | 507.00 | |
| | | | 26.00000 | 85.000 | | 2,210.00 |
| 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 | 3.810 | 3,390.90 | |
| | | | 890.00000 | 3.810 | | 3,390.90 |
| 0195 | 212-00032 | *Soil Conditioning | 18.900 | 0.000 | | |
| | | | ACRE | 3.810 | 8,572.50 | |
| | | | 2,250.00000 | 3.810 | | 8,572.50 |
| 0200 | 213-00003 | *Mulching (Weed Free) | 11.600 | 0.000 | | |
| | | | ACRE | 0.645 | 625.65 | |
| | | | 970.00000 | 0.645 | | 625.65 |
| 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 | 15,303.000 | 34,125.69 | |
| | | | 2.23000 | 15,303.000 | | 34,125.69 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | 36.100 | 8,303.00 | |
| | | | 230.00000 | 36.100 | | 8,303.00 |
| 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 | 138.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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: 0007

Page 7
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | 65.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 89.00000 | 65.000 | | 5,785.00 |
| 0280 | 507-00000 | *Concrete Slope and Ditch Paving | 184.000 | 2.220 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 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: 0007

Page 8
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | 362.500 | 8,700.00 | |
| | | | 24.00000 | 362.500 | | 8,700.00 |
| 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 | 2.000 | 1,540.00 | |
| | | | 770.00000 | 2.000 | | 1,540.00 |
| 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: 0007

Page 9
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | 2.000 | 3,400.00 | |
| | | | 1,700.00000 | 2.000 | | 3,400.00 |
| 0381 | 607-01000 | *Fence Barbed Wire with Metal Posts CMO#7; MCR Line#4 | 3,523.000 | 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: 0007

Page 10
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | 4,740.000 | 90,060.00 | |
| | | | 19.00000 | 4,740.000 | | 90,060.00 |
| 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: 0007

Page 11
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 2.000 | | 1,800.00 |
| 0500 | 614-03004 | *Concrete Footing (Type 4) | 6.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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: 0007

Page 12
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | 0.400 | 77,600.00 | |
| | | | 194,000.00000 | 1.000 | | 194,000.00 |
| 0545 | 626-01000 | *Public Information Services | 1.000 | 0.600 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 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 | | |
| | | | HOUR | 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: 0007

Page 13
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | 138.000 | 108.000 | | |
| | | | DAY | 30.000 | 4,200.00 | |
| | | | 140.00000 | 138.000 | | 19,320.00 |
| 0580 | 630-00012 | *Traffic Control Management | 180.000 | 43.000 | | |
| | | | DAY | 12.000 | 7,560.00 | |
| | | | 630.00000 | 55.000 | | 34,650.00 |
| 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 | 23.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 200.000 | 82.500 | | |
| | | | EACH | 17.500 | 297.50 | |
| | | | 17.00000 | 100.000 | | 1,700.00 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | -41,138.790 -4,430.340 | -4,430.34 | -45,569.13 |
| | | | 1.00000 | -45,569.130 | | -45,569.13 |
| 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 1,050.000 | 1,050.00 | 25,363.50 |
| | | | 1.00000 | 25,363.500 | | 25,363.50 |
| 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 | | 65,486.33 |
| 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: 0007

Page 15
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 \$ 5,793,057.84 \$ | 323,629.88 \$ | 2,013,063.77 |
| 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: 0007

Page 16
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | 933.640 | 485,492.80 | |
| | | | 520.00000 | 1,226.430 | | 637,743.60 |
| 0751 | 900-00006 | Added Item (Dollar)/ Price Reduction for Concrete (Class D) (Bridge) - Slump | 0.000 | 0.000 | | |
| | | | DOL | -1,040.000 | -1,040.00 | |
| | | | 1.00000 | -1,040.000 | | -1,040.00 |
| 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 | 272,733.000 | 231,823.05 | |
| | | | 0.85000 | 345,193.000 | | 293,414.05 |
| 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 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | | | | | | |
| 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 |
| 0780 | 613-00100 | *1 Inch Electrical Conduit | 392.000 | 0.000 | | |
| | | | LF | 392.000 | 5,096.00 | |
| | | | 13.00000 | 392.000 | | 5,096.00 |
| 0785 | 613-00300 | *3 Inch Electrical Conduit | 1,109.000 | 0.000 | | |
| | | | LF | 780.000 | 5,616.00 | |
| | | | 7.20000 | 780.000 | | 5,616.00 |
| 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 | 1,916.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 210.00000 | 1,916.000 | | 402,360.00 |
| 0795 | | MATERIAL ALLOWANCE Girders | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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 | \$ 2,471,579.07 \$ | 726,987.85 \$ 1,804,198.65 |
| 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 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 18
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | | | | | | | |
| 0810 | 206-00200 | Structure Backfill (Class 2) | 67.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 120.00000 | 0.000 | | 0.00 | |
| 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 | 13.580 | | | |
| | | | CY | 13.420 | 16,775.00 | | |
| | | | 1,250.00000 | 27.000 | | 33,750.00 | |
| 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 | 2,732.000 | | | |
| | | | LB | 2,086.000 | 1,773.10 | | |
| | | | 0.85000 | 4,818.000 | | 4,095.30 | |
| | | | CAT 0301 | CURRENT AMT \$ | 343,120.59 \$ | 18,548.10 \$ | 329,841.24 |
| 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 | |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 19
 ESTIMATE RUN 08/07/2015
 14:25:37

| 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 | | | | | | | |
| 0855 | 206-00200 | Structure Backfill (Class 2) | 72.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 120.00000 | 0.000 | | 0.00 | |
| 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 | 17.720 | | | |
| | | | CY | 11.280 | 14,100.00 | | |
| | | | 1,250.00000 | 29.000 | | 36,250.00 | |
| 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 | 5,722.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.85000 | 5,722.000 | | 4,863.70 | |
| | | | CAT 0302 | CURRENT AMT \$ | 439,304.72 \$ | 14,100.00 \$ | 427,111.60 |
| 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 | \$ 9,087,362.22 \$ | 1,083,265.83 \$ | 4,614,515.26 | |