

ESTIMATE SUMMARY

10:58:45

 CONTID: C19522 ESTIMATE NO: 0011 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: 315.0 DAYS TIME ALLOW: 323 CALENDAR DAYS
 PERCENT TIME: 97.52 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 11/30/2015 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: \$ 9,214,229.13 PARTICIPATING	\$ 8,230,440.96	\$ 455,778.04
AWARD PROJECT AMT: \$ 8,615,994.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.32% TOTAL EARNINGS	8,230,440.96	455,778.04
FUNDS AVAILABLE: \$ 983,788.17 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	455,778.04
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-129,239.92	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,101,201.04
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,101,201.04
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 455,778.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 12/09/2015
 10:58:45

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	237.000		
			SY	0.000	0.00	
			8.26000	237.000		1,957.62
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	1,693.200	1,693.200		
			LF	0.000	0.00	
			2.62000	1,693.200		4,436.18
0035	202-00210	*Removal of Concrete Pavement	3,827.800	3,827.800		
			SY	0.000	0.00	
			8.72000	3,827.800		33,378.42
0040	202-00220	*Removal of Asphalt Mat	1,281.200	941.200		
			SY	340.000	3,740.00	
			11.00000	1,281.200		14,093.20
0045	202-00240	Removal of Asphalt Mat (Planing)	942.000	0.000		
			SY	939.600	4,106.05	
			4.37000	939.600		4,106.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 12/09/2015
 10:58:45

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	7.000		
			EACH	0.000	0.00	
			100.00000	7.000		700.00
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)	133,330.000	133,330.000		
			CY	0.000	0.00	
			3.66000	133,330.000		487,987.80
0066	203-00040	Uncl Excav (Spec) CMO#12	725.000	725.000		
			CY	0.000	0.00	
			19.47000	725.000		14,115.75
0070	203-01100	Proof Rolling	50.000	14.500		
			HOUR	0.500	30.00	
			60.00000	15.000		900.00
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	128.000		
			HOUR	0.000	0.00	
			160.00000	128.000		20,480.00
0090	203-01597	*Potholing	160.000	144.250		
			HOUR	0.000	0.00	
			220.00000	144.250		31,735.00
0095	203-01622	Sweeping (With Pickup Broom)	40.000	28.000		
			HOUR	0.000	0.00	
			170.00000	28.000		4,760.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 12/09/2015
 10:58:45

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						
0100	206-00000	Structure Excavation	158.000	158.000		
			CY	0.000	0.00	
			2.41000	158.000		380.78
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	3,929.000		
			CY	0.000	0.00	
			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	2,586.000		
			LF	0.000	0.00	
			4.00000	2,586.000		10,344.00
0125	208-00020	*Silt Fence	7,500.000	2,809.000		
			LF	0.000	0.00	
			1.37000	2,809.000		3,848.33
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	405.000	355.000		
			LF	50.000	700.00	
			14.00000	405.000		5,670.00
0140	208-00041	Rock Check Dam	93.000	55.000		
			EACH	12.000	3,480.00	
			290.00000	67.000		19,430.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 12/09/2015
 10:58:45

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						
0155	208-00070	Vehicle Tracking Pad	4.000	3.000		
			EACH	0.000	0.00	
			1,650.00000	3.000		4,950.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	584.000	566.000		
			HOURL	18.000	1,296.00	
			72.00000	584.000		42,048.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	127.500	122.500		
			HOURL	5.000	600.00	
			120.00000	127.500		15,300.00
0170	208-00205	Erosion Control Supervisor	280.000	126.000		
			HOURL	13.000	338.00	
			26.00000	139.000		3,614.00
0175	210-00810	*Reset Ground Sign	6.000	2.000		
			EACH	0.000	0.00	
			180.00000	2.000		360.00
0180	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	1.000	290.00	
			290.00000	1.000		290.00
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	8.210		
			ACRE	0.170	151.30	
			890.00000	8.380		7,458.20
0195	212-00032	*Soil Conditioning	18.900	8.210		
			ACRE	0.170	382.50	
			2,250.00000	8.380		18,855.00
0200	213-00003	*Mulching (Weed Free)	11.600	4.095		
			ACRE	0.170	164.90	
			970.00000	4.265		4,137.05
0205	213-00061	*Mulch Tackifier	2,320.000	0.000		
			LB	0.000	0.00	
			2.86000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 12/09/2015
 10:58:45

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						
0210	216-00015	*Soil Retention Blanket (Excelsior)	35,276.000	19,925.000		
			SY	0.000	0.00	
			2.23000	19,925.000		44,432.75
0215	216-00301	*Turf Reinforcement Mat (Class 1)	7,251.000	1,345.700		
			SY	437.300	2,247.72	
			5.14000	1,783.000		9,164.62
0220	304-06007	*Aggregate Base Course (Class 6)	7,943.100	7,367.000		
			CY	576.100	20,739.60	
			36.00000	7,943.100		285,951.60
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	36.100		
			TON	13.830	3,180.90	
			230.00000	49.930		11,483.90
0235	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	926.000	299.720		
			TON	0.000	0.00	
			130.00000	299.720		38,963.60
0240	411-10255	*Emulsified Asphalt (Slow-Setting)	316.000	75.000		
			GAL	121.000	407.77	
			3.37000	196.000		660.52
0245	412-01100	*Concrete Pavement (11 Inch)	30,481.000	29,244.300		
			SY	0.000	0.00	
			65.00000	29,244.300		1,900,879.50
0250	412-02000	*Concrete Safety Edge	11,683.000	11,683.000		
			LF	0.000	0.00	
			1.20000	11,683.000		14,019.60
0255	420-00113	Geotextile (Drainage) (Class 2)	2,541.400	576.300		
			SY	1,965.100	11,142.12	
			5.67000	2,541.400		14,409.74
0256	420-00300	Geotextile (Reinforcement) CMO#12	2,374.000	2,374.000		
			SY	0.000	0.00	
			1.21000	2,374.000		2,872.54

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 12/09/2015
 10:58:45

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						
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
0270	506-00406	Soil Riprap (6 Inch)	890.200	332.000		
			CY	558.200	51,354.40	
			92.00000	890.200		81,898.40
0275	506-00412	Soil Riprap (12 Inch)	239.100	123.200		
			CY	115.900	10,315.10	
			89.00000	239.100		21,279.90
0276	506-00013	Riprap (Special) CMO#12	222.340	222.340		
			TON	0.000	0.00	
			31.90000	222.340		7,092.65
0277	506-01021	Geogrid Reinforce (Secondary) CMO#12	1,132.000	1,132.000		
			SY	0.000	0.00	
			6.05000	1,132.000		6,848.60
0280	507-00000	*Concrete Slope and Ditch Paving	184.000	2.220		
			CY	179.560	66,437.20	
			370.00000	181.780		67,258.60
0285	601-03000	Concrete Class D	107.000	106.680		
			CY	0.000	0.00	
			730.00000	106.680		77,876.40
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	16.000		
			LF	0.000	0.00	
			120.00000	16.000		1,920.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 12/09/2015
 10:58:45

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						
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	1.000		
			EACH	0.000	0.00	
			1,150.00000	1.000		1,150.00
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
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	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
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	362.500		
			LF	125.000	3,000.00	
			24.00000	487.500		11,700.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 12/09/2015
 10:58:45

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						
0360	606-00730	Guardrail Type 7 (Style CD)	341.000	0.000		
			LF	341.000	37,510.00	
			110.00000	341.000		37,510.00
0365	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			770.00000	2.000		1,540.00
0370	606-01370	*Transition Type 3G	4.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
0375	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			3,750.00000	0.000		0.00
0380	606-02005	*End Anchorage (Flared)	6.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00
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	204.400		
			SY	0.000	0.00	
			51.00000	204.400		10,424.40
0386	900-00006	Added Item (Dollar)/ CMO#16/Price Reduction for Concrete Sidewalk (6")	0.000	0.000		
			DOL	-416.980	-416.98	
			1.00000	-416.980		-416.98
0390	609-21010	*Curb and Gutter Type 2 (Section I-B)	412.000	412.000		
			LF	0.000	0.00	
			21.00000	412.000		8,652.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 12/09/2015
 10:58:45

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						
0395	609-21020	*Curb and Gutter Type 2 (Section II-B)	290.000	290.000		
			LF	0.000	0.00	
			25.00000	290.000		7,250.00
0400	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	906.000	906.000		
			SF	0.000	0.00	
			6.57000	906.000		5,952.42
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	2.000		
			EACH	0.000	0.00	
			21.00000	2.000		42.00
0415	612-00003	Delineator (Type III)	17.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0420	613-01100	*1 Inch Electrical Conduit (Plastic)	105.000	105.000		
			LF	0.000	0.00	
			14.00000	105.000		1,470.00
0425	613-01200	*2 Inch Electrical Conduit (Plastic)	5,300.000	4,740.000		
			LF	170.000	3,230.00	
			19.00000	4,910.000		93,290.00
0430	613-01400	*4 Inch Electrical Conduit (Plastic)	977.000	632.000		
			LF	345.000	4,830.00	
			14.00000	977.000		13,678.00
0435	613-07070	*EMS Ball Marker	30.000	0.000		
			EACH	28.000	3,080.00	
			110.00000	28.000		3,080.00
0440	613-10000	*Wiring	1.000	0.250		
			L S	0.750	37,875.00	
			50,500.00000	1.000		50,500.00
0445	613-13000	*Luminaire (LED)	46.000	0.000		
			EACH	46.000	44,160.00	
			960.00000	46.000		44,160.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 12/09/2015
 10:58:45

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						
0450	613-34350	*Light Standard Metal (35 Foot)	23.000	0.000		
			EACH	23.000	66,700.00	
			2,900.00000	23.000		66,700.00
0455	613-40010	*Light Standard Foundation	23.000	23.000		
			EACH	0.000	0.00	
			1,450.00000	23.000		33,350.00
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	11.000	440.00	
			40.00000	11.000		440.00
0470	614-00012	*Sign Panel (Class II)	169.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0475	614-00013	*Sign Panel (Class III)	770.000	605.500		
			SF	0.000	0.00	
			42.00000	605.500		25,431.00
0480	614-00818	*Steel Sign Post (W 8x18)	28.000	28.000		
			LF	0.000	0.00	
			66.00000	28.000		1,848.00
0485	614-00821	*Steel Sign Post (W 8x21)	101.000	55.500		
			LF	0.000	0.00	
			74.00000	55.500		4,107.00
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	6.000		
			EACH	0.000	0.00	
			940.00000	6.000		5,640.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 12/09/2015
 10:58:45

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						
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	2.000		
			EACH	0.000	0.00	
			910.00000	2.000		1,820.00
0525	619-06160	16 Inch Ductile Iron Pipe	466.000	466.000		
			LF	0.000	0.00	
			500.00000	466.000		233,000.00
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	1.000		
			L S	0.000	0.00	
			194,000.00000	1.000		194,000.00
0545	626-01000	*Public Information Services	1.000	0.900		
			L S	0.000	0.00	
			21,500.00000	0.900		19,350.00
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)	81.000	69.000		
			GAL	12.000	576.00	
			48.00000	81.000		3,888.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 12/09/2015
 10:58:45

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						
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
0566	627-30405	Preform Thermoplastic Pvmt Mkg (WS) MCR Line#9/CMO#15	0.000	0.000		
		SF		0.000	0.00	
			15.54000	0.000		0.00
0567	627-30410	Preform Thermoplastic Pvmt Mkg (XS) MCR Line#10/CMO#15	0.000	0.000		
		SF		0.000	0.00	
			14.40000	0.000		0.00
0570	630-00000	*Flagging	2,000.000	658.750		
		HOURLY		33.500	837.50	
			25.00000	692.250		17,306.25
0575	630-00007	*Traffic Control Inspection	199.000	182.000		
		DAY		17.000	2,380.00	
			140.00000	199.000		27,860.00
0580	630-00012	*Traffic Control Management	180.000	102.000		
		DAY		11.000	6,930.00	
			630.00000	113.000		71,190.00
0585	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	7.200		
		EACH		0.000	0.00	
			170.00000	7.200		1,224.00
0590	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
		EACH		0.000	0.00	
			230.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 12/09/2015
 10:58:45

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	630-80341	*Construction Traffic Sign (Panel Size A)	48.000	43.200		
			EACH	0.000	0.00	
			69.00000	43.200		2,980.80
0600	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	68.400		
			EACH	0.000	0.00	
			97.00000	68.400		6,634.80
0605	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			8,550.00000	1.800		15,390.00
0610	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.000	0.00	
			2,000.00000	2.700		5,400.00
0615	630-80360	*Drum Channelizing Device	300.000	204.300		
			EACH	0.000	0.00	
			57.00000	204.300		11,645.10
0620	630-80370	Concrete Barrier (Temporary)	430.000	387.000		
			LF	0.000	0.00	
			26.00000	387.000		10,062.00
0625	630-80380	*Traffic Cone	200.000	180.000		
			EACH	0.000	0.00	
			17.00000	180.000		3,060.00
0630	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0635	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70013	F/A Concrete Pavement Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15
 ESTIMATE RUN 12/09/2015
 10:58:45

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						
0650	700-70016	F/A Fuel Cost Adjustment	0.000	-71,261.230		
			F A	-1,548.560	-1,548.56	
			1.00000	-72,809.790		-72,809.79
0655	700-70018	F/A Roadway Smoothness Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0656	900-00006	Added Item (Dollar)/ Monthly Asphalt Cement Cost Adjustment/CMO#14	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70021	F/A On-The-Job Trainee	2,039.200	1,421.600		
			HOOR	617.600	617.60	
			1.00000	2,039.200		2,039.20
0665	700-70028	F/A ESB Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70380	*F/A Erosion Control	50,000.000	40,474.500		
			F A	8,390.000	8,390.00	
			1.00000	48,864.500		48,864.50
0671	900-00006	Added Item (Dollar)/ Relocate Fiber Optic	68,283.160	68,283.160		
			DOL	0.000	0.00	
			1.00000	68,283.160		68,283.16
0672	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
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	\$ 5,913,189.99 \$	399,694.12 \$ 5,047,840.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16
 ESTIMATE RUN 12/09/2015
 10:58:45

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						
0685	206-00100	Structure Backfill (Class 1)	1,514.000	1,514.000		
			CY	0.000	0.00	
			34.00000	1,514.000		51,476.00
0690	206-00200	Structure Backfill (Class 2)	140.000	61.000		
			CY	79.000	9,480.00	
			120.00000	140.000		16,800.00
0695	206-00360	Mechanical Reinforcement of Soil	1,514.000	1,514.000		
			CY	0.000	0.00	
			29.00000	1,514.000		43,906.00
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
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	1.600		
			EACH	0.400	1,060.00	
			2,650.00000	2.000		5,300.00
0735	518-01004	Bridge Expansion Device (0-4 Inch)	202.000	202.000		
			LF	0.000	0.00	
			220.00000	202.000		44,440.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17
 ESTIMATE RUN 12/09/2015
 10:58:45

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						
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	161.750		
			CY	0.000	0.00	
			640.00000	161.750		103,520.00
0750	601-03040	Concrete Class D (Bridge)	1,451.000	1,451.000		
			CY	0.000	0.00	
			520.00000	1,451.000		754,520.00
0751	900-00006	Added Item (Dollar)/ Price Reduction for Concrete (Class D) (Bridge) - Slump	0.000	-1,040.000		
			DOL	0.000	0.00	
			1.00000	-1,040.000		-1,040.00
0755	601-40400	*Structural Concrete Stain	1,924.000	0.000		
			SY	1,924.000	16,392.48	
			8.52000	1,924.000		16,392.48
0760	602-00020	*Reinforcing Steel (Epoxy Coated)	387,122.000	386,096.000		
			LB	0.000	0.00	
			0.85000	386,096.000		328,181.60
0765	606-11032	*Bridge Rail Type 10M (Special)	482.000	482.000		
			LF	0.000	0.00	
			94.00000	482.000		45,308.00
0770	607-53185	*Fence Chain Link (Special) (84 Inch)	466.000	466.000		
			LF	0.000	0.00	
			110.00000	466.000		51,260.00
0775	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	1,137.000	1,137.000		
			SF	0.000	0.00	
			6.57000	1,137.000		7,470.09
0780	613-00100	*1 Inch Electrical Conduit	434.000	434.000		
			LF	0.000	0.00	
			13.00000	434.000		5,642.00
0785	613-00300	*3 Inch Electrical Conduit	1,120.000	1,120.000		
			LF	0.000	0.00	
			7.20000	1,120.000		8,064.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18
 ESTIMATE RUN 12/09/2015
 10:58:45

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						
0790	613-16020	*Luminaire (Special) Induction (165 Watt)	8.000	8.000		
			EACH	0.000	0.00	
			2,950.00000	8.000		23,600.00
0790		MATERIAL ALLOWANCE Induction Luminaire		0.000		
			EACH	0.000	0.00	
			1,730.00000	0.000		0.00
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	\$ 2,472,204.27 \$	26,932.48 \$ 2,354,369.17
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	67.000	8,040.00	
			120.00000	67.000		8,040.00
0815	206-00360	*Mechanical Reinforcement of Soil	2,481.000	2,481.000		
			CY	0.000	0.00	
			29.00000	2,481.000		71,949.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19
 ESTIMATE RUN 12/09/2015
 10:58:45

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						
0825	507-00000	*Concrete Slope and Ditch Paving	5.520	0.000		
			CY	5.520	2,042.40	
			370.00000	5.520		2,042.40
0830	601-03050	*Concrete Class D (Wall)	27.000	27.000		
			CY	0.000	0.00	
			1,250.00000	27.000		33,750.00
0835	601-40400	*Structural Concrete Stain	415.000	0.000		
			SY	415.000	3,535.80	
			8.52000	415.000		3,535.80
0840	602-00020	*Reinforcing Steel (Epoxy Coated)	5,353.000	4,818.000		
			LB	0.000	0.00	
			0.85000	4,818.000		4,095.30
			CAT 0301	CURRENT AMT \$	345,741.19 \$	13,618.20 \$ 345,286.44
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	72.000	8,640.00	
			120.00000	72.000		8,640.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20
 ESTIMATE RUN 12/09/2015
 10:58:45

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							
0870	507-00000	*Concrete Slope and Ditch Paving	6.380	0.000			
			CY	6.380	2,360.60		
			370.00000	6.380		2,360.60	
0875	601-03050	*Concrete Class D (Wall)	29.000	29.000			
			CY	0.000	0.00		
			1,250.00000	29.000		36,250.00	
0880	601-40400	*Structural Concrete Stain	532.000	0.000			
			SY	532.000	4,532.64		
			8.52000	532.000		4,532.64	
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 \$	442,793.68 \$	15,533.24 \$	442,644.84
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 \$	9,214,229.13 \$	455,778.04 \$	8,230,440.95	