

ESTIMATE SUMMARY

19:54:17

CONTID: C19984-COMBO

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 19984-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 237.0 DAYS

TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

I-70 PPSL EAST IDAHO SPRINGS B

PERCENT TIME: 111.79

ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

PROJECT NO: FBR0703-410

I-70 PPSL EAST IDAHO SPRINGS B

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

MOUNTAIN CORRIDOR CONSTRUCTORS, LLC

PAY PERIOD ENDING 11/25/2015

DATE TIME STARTED 04/03/2015

7800 East Union Ave., STE 100

DATE LET 03/09/2015

DATE WORK BEGAN 04/03/2015

DATE AWARDED 03/31/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/02/2015

DATE ACCEPTED

DENVER CO 80237-47

DATE NOTICE TO PROCEED 04/03/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,599,813.39 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 24,650,000.00 NON-PARTICIPATING	6,221,462.20	1,311,252.48
PERCENT COMPLETE: 64.81% TOTAL EARNINGS	6,221,462.20	1,311,252.48
FUNDS AVAILABLE: \$ 3,378,351.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,221,462.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-121,026.85	-4,673.94
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,100,435.35
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,100,435.35
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,306,578.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 12/08/2015
 19:54:17

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	0.200	0.200		
			L S	0.000	0.00	
			12,500.00000	0.200		2,500.00
0010	202-00010	Removal of Tree	21.000	21.000		
			EACH	0.000	0.00	
			713.00000	21.000		14,973.00
0015	202-00021	*Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			3,273.00000	0.000		0.00
0020	202-00035	*Removal of Pipe	689.000	60.000		
			LF	0.000	0.00	
			18.00000	60.000		1,080.00
0025	202-00037	*Removal of End Section	2.000	0.000		
			EACH	0.000	0.00	
			583.00000	0.000		0.00
0030	202-00090	*Removal of Delineator	26.000	0.000		
			EACH	0.000	0.00	
			5.25000	0.000		0.00
0035	202-00220	*Removal of Asphalt Mat	8,615.000	1,267.000		
			SY	0.000	0.00	
			9.00000	1,267.000		11,403.00
0040	202-00240	*Removal of Asphalt Mat (Planing)	35.000	0.000		
			SY	0.000	0.00	
			1.65000	0.000		0.00
0045	202-00827	*Removal of Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			262.00000	0.000		0.00
0050	202-01000	Removal of Fence	110.000	110.000		
			LF	0.000	0.00	
			6.00000	110.000		660.00
0055	202-01130	*Removal of Guardrail Type 3	2,500.000	871.000		
			LF	0.000	0.00	
			4.00000	871.000		3,484.00

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 12/08/2015
 19:54:17

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-01170	Removal of Guardrail Type 7	270.000	0.000		
			LF	0.000	0.00	
			76.00000	0.000		0.00
0065	202-04001	*Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			784.00000	0.000		0.00
0070	202-05026	*Sawing Asphalt Material (6 Inch)	185.000	94.000		
			LF	0.000	0.00	
			8.00000	94.000		752.00
0075	202-05030	*Sawing Asphalt Material (10 Inch)	2,221.000	1,045.000		
			LF	0.000	0.00	
			7.20000	1,045.000		7,524.00
0080	203-00060	Embankment Material (Complete In Place)	22,594.000	1,593.000		
			CY	5,649.000	135,576.00	
			24.00000	7,242.000		173,808.00
0085	203-00100	Muck Excavation	321.000	321.000		
			CY	0.000	0.00	
			45.00000	321.000		14,445.00
0090	206-00510	Filter Material (Class A)	5.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0095	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S	1.000	55,300.00	
			55,300.00000	1.000		55,300.00
0100	208-00002	*Erosion Log (12 Inch)	580.000	0.000		
			LF	0.000	0.00	
			3.60000	0.000		0.00
0105	208-00009	*Erosion Log (20 Inch)	130.000	0.000		
			LF	0.000	0.00	
			7.40000	0.000		0.00
0110	208-00020	*Silt Fence	1,390.000	780.000		
			LF	0.000	0.00	
			1.20000	780.000		936.00

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 12/08/2015
 19:54:17

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	208-00040	*Check Dam	56.000	0.000		
			EACH	0.000	0.00	
			39.00000	0.000		0.00
0120	208-00051	*Storm Drain Inlet Protection (Type 1)	10.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	180.000	0.000		
			HOUR	0.000	0.00	
			101.00000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	90.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	90.000	0.000		
			HOUR	0.000	0.00	
			184.00000	0.000		0.00
0140	208-00107	Removal of Trash	30.000	0.000		
			HOUR	0.000	0.00	
			368.00000	0.000		0.00
0145	208-00206	Erosion Control Supervisor	90.000	0.000		
			DAY	26.000	20,202.00	
			777.00000	26.000		20,202.00
0150	212-00006	*Seeding (Native)	8.900	0.000		
			ACRE	0.000	0.00	
			828.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	5.100	0.000		
			ACRE	0.000	0.00	
			2,910.00000	0.000		0.00
0160	212-00047	Soil Preparation (Special)	0.500	0.000		
			ACRE	0.000	0.00	
			8,926.00000	0.000		0.00
0165	213-00002	*Mulching (Weed Free Hay)	2.000	0.000		
			ACRE	0.000	0.00	
			621.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 12/08/2015
 19:54:17

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	213-00012	*Spray-on Mulch Blanket	2.900	0.000		
			ACRE	0.000	0.00	
			3,702.00000	0.000		0.00
0175	213-00061	*Mulch Tackifier	425.000	0.000		
			LB	0.000	0.00	
			3.30000	0.000		0.00
0180	217-00020	*Herbicide Treatment	60.000	0.000		
			HOUR	0.000	0.00	
			142.00000	0.000		0.00
0185	304-06000	Aggregate Base Course (Class 6)	4,036.000	1,712.080		
			TON	270.360	7,597.12	
			28.10000	1,982.440		55,706.56
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	137.300	0.000		
			TON	0.000	0.00	
			162.00000	0.000		0.00
0195	403-34821	*Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	2,151.000	0.000		
			TON	0.000	0.00	
			80.75000	0.000		0.00
0200	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	1,869.000	0.000		
			TON	0.000	0.00	
			86.16000	0.000		0.00
0205	403-40000	*HMA Safety Edge	1,507.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0210	411-10255	*Emulsified Asphalt (Slow-Setting)	888.000	0.000		
			GAL	0.000	0.00	
			6.30000	0.000		0.00
0215	412-00800	*Concrete Pavement (8 Inch)	686.000	0.000		
			SY	0.000	0.00	
			97.66000	0.000		0.00
0220	503-00000	*Ground Improvement	9,077.000	9,077.000		
			SF	0.000	0.00	
			32.22000	9,077.000		292,460.94

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 12/08/2015
 19:54:17

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	504-04440	*Facing (Special)	3,600.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0230	506-00030	Grouted Riprap	2.000	0.000		
			CY	0.000	0.00	
			947.00000	0.000		0.00
0235	506-00036	Grouted Riprap (36 Inch) (Special)	1.000	0.000		
			CY	0.000	0.00	
			908.00000	0.000		0.00
0240	506-00209	Riprap (9 Inch)	9.000	3.000		
			CY	0.000	0.00	
			88.00000	3.000		264.00
0245	514-00200	Pedestrian Railing (Steel)	41.000	0.000		
			LF	0.000	0.00	
			153.00000	0.000		0.00
0250	515-00300	Waterproof Coating	218.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00
0255	601-01000	Concrete Class B	3.000	3.000		
			CY	0.000	0.00	
			975.00000	3.000		2,925.00
0260	601-03050	Concrete Class D (Wall)	2,021.000	1,596.700		
			CY	277.300	156,119.90	
			563.00000	1,874.000		1,055,062.00
0265	602-00000	*Reinforcing Steel	161,447.000	130,923.000		
			LB	26,730.000	21,384.00	
			0.80000	157,653.000		126,122.40
0270	603-01180	*18 Inch Reinforced Concrete Pipe	252.000	37.000		
			LF	77.000	7,122.50	
			92.50000	114.000		10,545.00
0275	603-01240	*24 Inch Reinforced Concrete Pipe	341.000	220.000		
			LF	0.000	0.00	
			107.00000	220.000		23,540.00

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 12/08/2015
 19:54:17

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	603-01300	*30 Inch Reinforced Concrete Pipe	369.000	324.000		
			LF	0.000	0.00	
			133.00000	324.000		43,092.00
0285	603-01420	*42 Inch Reinforced Concrete Pipe	180.000	180.000		
			LF	0.000	0.00	
			103.00000	180.000		18,540.00
0290	603-05030	*30 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,607.00000	1.000		1,607.00
0295	603-05042	*42 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,733.00000	2.000		3,466.00
0300	604-00305	*Inlet Type C (5 Foot)	1.000	0.000		
			EACH	1.000	7,570.00	
			7,570.00000	1.000		7,570.00
0305	604-00315	*Inlet Type C (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			27,800.00000	0.000		0.00
0310	604-00505	*Inlet Type D (5 Foot)	1.000	0.000		
			EACH	1.000	8,211.00	
			8,211.00000	1.000		8,211.00
0315	604-19105	*Inlet Type R L 5 (5 Foot)	2.000	0.000		
			EACH	2.000	12,614.00	
			6,307.00000	2.000		12,614.00
0320	604-19110	*Inlet Type R L 5 (10 Foot)	2.000	0.000		
			EACH	1.000	9,714.00	
			9,714.00000	1.000		9,714.00
0325	604-30010	*Manhole Slab Base (10 Foot)	5.000	4.000		
			EACH	1.000	8,700.00	
			8,700.00000	5.000		43,500.00
0330	604-30015	*Manhole Slab Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			12,420.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0335	604-39050	*Manhole (Traffic Management System)	1.000	0.000		
			EACH	0.000	0.00	
			9,802.00000	0.000		0.00
0340	604-50062	Grating and Frame	2.000	0.000		
			EACH	0.000	0.00	
			1,958.00000	0.000		0.00
0345	605-82200	French Drain	50.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0350	605-82306	6 Inch Drain Pipe	170.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0355	605-84000	Subsurface Drain Outlet	40.000	0.000		
			LF	0.000	0.00	
			157.00000	0.000		0.00
0360	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,213.000	0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
0365	606-00705	*Guardrail Type 7 (Special)	41.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0370	606-00710	*Guardrail Type 7 (Style CA)	420.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0375	606-00715	*Guardrail Type 7 (Style CA)(Concrete Glare Screen)	85.000	0.000		
			LF	0.000	0.00	
			96.00000	0.000		0.00
0380	606-00730	*Guardrail Type 7 (Style CD)	599.000	184.000		
			LF	0.000	0.00	
			59.00000	184.000		10,856.00
0385	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			1,003.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0390	606-01370	*Transition Type 3G	6.000	0.000		
			EACH	0.000	0.00	
			2,562.00000	0.000		0.00
0395	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			992.00000	0.000		0.00
0400	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,633.00000	0.000		0.00
0405	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			2,966.00000	0.000		0.00
0410	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			2,515.00000	0.000		0.00
0415	606-10700	Bridge Rail Type 7	762.000	189.000		
			LF	95.000	15,390.00	
			162.00000	284.000		46,008.00
0420	606-11030	Bridge Rail Type 10M	354.000	0.000		
			LF	184.000	42,504.00	
			231.00000	184.000		42,504.00
0425	607-11525	*Fence (Plastic)	1,100.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0430	607-53142	Fence Chain Link (42 Inch)	110.000	0.000		
			LF	0.000	0.00	
			79.00000	0.000		0.00
0435	608-00006	*Concrete Sidewalk (6 Inch)	14.000	0.000		
			SY	0.000	0.00	
			32.33000	0.000		0.00
0440	608-00010	*Concrete Curb Ramp	7.000	0.000		
			SY	0.000	0.00	
			152.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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						
0440		MATERIAL ALLOWANCE Bridge Exp Joint (Asphalt Plug)		968.000		
			LF	0.000	0.00	
			62.71000	968.000		60,703.28
0445	609-21010	*Curb and Gutter Type 2 (Section I-B)	426.000	426.000		
			LF	0.000	0.00	
			19.00000	426.000		8,094.00
0450	609-21013	*Curb and Gutter Type 2 (Section I-M) (Special)	191.000	49.000		
			LF	0.000	0.00	
			21.00000	49.000		1,029.00
0455	609-21020	*Curb and Gutter Type 2 (Section II-B)	726.000	121.000		
			LF	0.000	0.00	
			18.00000	121.000		2,178.00
0460	609-60011	*Curb Type 6 (Section M)	943.000	0.000		
			LF	0.000	0.00	
			9.35000	0.000		0.00
0465	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	156.000	0.000		
			SF	0.000	0.00	
			10.55000	0.000		0.00
0470	612-00001	*Delineator (Type I)	25.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0475	612-00002	*Delineator (Type II)	22.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0480	612-00003	*Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0485	612-00260	Location Marker (Fiber Optic)(Dome)	3.000	0.000		
			EACH	0.000	0.00	
			204.00000	0.000		0.00
0490	613-00100	*1 Inch Electrical Conduit	288.000	0.000		
			LF	0.000	0.00	
			18.90000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0495	613-00200	*2 Inch Electrical Conduit	4,112.000	3,121.000		
			LF	45.000	1,559.25	
			34.65000	3,166.000		109,701.90
0500	613-00206	*2 Inch Electrical Conduit (Bored)	1,050.000	795.000		
			LF	0.000	0.00	
			57.75000	795.000		45,911.25
0505	613-07023	*Pull Box (24"x36"x24")	4.000	1.000		
			EACH	0.000	0.00	
			2,231.00000	1.000		2,231.00
0510	613-07030	*Pull Box (24"x16"x24")	20.000	0.000		
			EACH	3.000	4,566.00	
			1,522.00000	3.000		4,566.00
0515	613-13000	*Luminaire (LED)	19.000	1.000		
			EACH	0.000	0.00	
			1,443.00000	1.000		1,443.00
0520	613-32400	*Light Standard Steel (40 Foot)	16.000	4.000		
			EACH	2.000	9,692.00	
			4,846.00000	6.000		29,076.00
0525	613-40010	*Light Standard Foundation	16.000	3.000		
			EACH	0.000	0.00	
			2,126.00000	3.000		6,378.00
0530	613-50210	*Temporary Lighting	0.200	0.000		
			L S	0.000	0.00	
			70,327.00000	0.000		0.00
0535	614-72832	*Communications Cabinet (Type 2)	1.000	0.000		
			EACH	1.000	16,802.00	
			16,802.00000	1.000		16,802.00
0540	614-85001	Impact Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			27,828.00000	0.000		0.00
0545	614-87006	*Fiber Optic Termination Panel (6 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			2,858.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0550	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			562.00000	0.000		0.00
0555	614-87364	*Closed Circuit Television Pole with Lowering Device (50 Fee	1.000	1.000		
			EACH	0.000	0.00	
			21,627.00000	1.000		21,627.00
0560	614-87412	*Fiber Optic Cable (Single Mode) (12 Strands) (Install Only)	1,160.000	0.000		
			LF	0.000	0.00	
			1.47000	0.000		0.00
0565	614-87646	*Fiber Optic Cable (Single Mode) (144 Strands) (Install Only	2,740.000	0.000		
			LF	0.000	0.00	
			1.42000	0.000		0.00
0570	614-87652	*Fiber Optic Cable (Single Mode) (216 Strands) (Install Only	2,720.000	0.000		
			LF	0.000	0.00	
			3.73000	0.000		0.00
0575	615-00030	Embankment Protector Type 3	4.000	0.000		
			EACH	0.000	0.00	
			2,044.00000	0.000		0.00
0580	619-50120	*1-1/2 Inch Plastic Pipe	10.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0585	619-75032	*4 Inch Gate Valve	2.000	2.000		
			EACH	0.000	0.00	
			1,155.00000	2.000		2,310.00
0590	619-77300	*Corporation Stop	1.000	1.000		
			EACH	0.000	0.00	
			577.00000	1.000		577.00
0595	619-77400	*Curb Stop and Box	1.000	1.000		
			EACH	0.000	0.00	
			1,890.00000	1.000		1,890.00
0600	625-00000	Construction Surveying	0.250	0.243		
			L S	0.000	0.00	
			132,000.00000	0.243		32,076.00

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0605	626-00100	*Mobilization (without Autopay)	0.250	0.250		
			L S	0.000	0.00	
			3,702,023.24000	0.250		925,505.81
0610	626-01000	Public Information Services	0.250	0.250		
			L S	0.000	0.00	
			96,250.00000	0.250		24,062.50
0615	627-00005	*Epoxy Pavement Marking	5.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
0620	630-00000	*Flagging	545.000	436.000		
			HOUR	109.000	3,227.49	
			29.61000	545.000		16,137.45
0625	630-00003	*Uniformed Traffic Control	239.500	202.500		
			HOUR	37.000	3,691.12	
			99.76000	239.500		23,892.52
0630	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	0.000	0.00	
			367.54000	0.000		0.00
0635	630-00012	*Traffic Control Management	60.000	11.000		
			DAY	5.000	5,615.00	
			1,123.00000	16.000		17,968.00
0640	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0645	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	2.000		
			EACH	0.000	0.00	
			105.00000	2.000		210.00
0650	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	0.000	0.00	
			52.50000	0.000		0.00
0655	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	0.000		
			EACH	0.000	0.00	
			52.50000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0660	630-80343	*Construction Traffic Sign (Panel Size C)	5.000	0.000		
			EACH	0.000	0.00	
			52.50000	0.000		0.00
0665	630-80344	*Construction Traffic Sign (Special)	40.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0670	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			4,725.00000	0.000		0.00
0675	630-80360	*Drum Channelizing Device	287.000	0.000		
			EACH	143.500	7,533.75	
			52.50000	143.500		7,533.75
0680	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	0.000		
			EACH	0.000	0.00	
			52.50000	0.000		0.00
0685	630-80367	*Portable Traffic Speed Monitor	1.000	0.000		
			EACH	0.000	0.00	
			4,725.00000	0.000		0.00
0690	630-80370	Concrete Barrier (Temporary)	2,640.000	0.000		
			LF	0.000	0.00	
			27.45000	0.000		0.00
0695	630-80380	*Traffic Cone	200.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0700	630-85011	*Impact Attenuator (Temporary)	166.000	55.000		
			DAY	28.000	2,499.28	
			89.26000	83.000		7,408.58
0705	630-85041	*Mobile Attenuator	60.000	20.000		
			DAY	0.000	0.00	
			714.00000	20.000		14,280.00
0710	700-70010	F/A Minor Contract Revisions	93,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0715	700-70011	F/A Partnering	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70012	F/A Asphalt Pavement Incentive	27,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70016	F/A Fuel Cost Adjustment	0.000	-3.820		
			F A	0.000	0.00	
			1.00000	-3.820		-3.82
0730	700-70018	F/A Roadway Smoothness Incentive	32,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70019	F/A Asphalt Cement Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70021	F/A On-The-Job Trainee	2,304.000	0.000		
			HOUR	981.200	981.20	
			1.00000	981.200		981.20
0745	700-70031	F/A INTERIM SURFACE REPAIR	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70034	F/A Dewatering	242,281.840	242,281.840		
			F A	0.000	0.00	
			1.00000	242,281.840		242,281.84
0755	700-70380	F/A Erosion Control	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70589	F/A Environmental Health & Safety Management	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-71002	CDOT Risk Pool	144,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0770	700-71003	Owner Controlled Insurance Program Responsiveness and Accura	3,211.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-71004	Owner Controlled Insurance Program Enrollment and Reporting	3,211.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-71005	Owner Controlled Insurance Program Safety Compliance and Los	6,423.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	900-00014	Added Item (Lump Sum)/ Abutment 2 Ground Improvements	1.000	0.000		
			L S	1.000	142,845.48	
			142,845.48000	1.000		142,845.48
			CAT 0200	CURRENT AMT	\$ 6,434,135.37 \$	707,017.09 \$ 3,891,071.64
CAT NO0300 STRUCTURES						
0790	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			148,000.00000	0.000		0.00
0795	206-00000	*Structure Excavation	5,070.000	4,051.000		
			CY	1,019.000	26,188.30	
			25.70000	5,070.000		130,299.00
0800	206-00100	Structure Backfill (Class 1)	13,907.000	1,378.000		
			CY	12,529.000	405,062.57	
			32.33000	13,907.000		449,613.31
0805	206-00200	Structure Backfill (Class 2)	1,153.000	75.000		
			CY	0.000	0.00	
			20.62000	75.000		1,546.50
0810	206-00360	Mechanical Reinforcement of Soil	3,000.000	0.000		
			CY	0.000	0.00	
			25.50000	0.000		0.00
0815	420-00000	Geomembrane	865.000	0.000		
			SY	0.000	0.00	
			9.40000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 17
 ESTIMATE RUN 12/08/2015
 19:54:17

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 STRUCTURES						
0820	503-00036	*Drilled Caisson (36 Inch)	344.400	344.400		
			LF	0.000	0.00	
			1,291.55000	344.400		444,809.82
0825	507-00000	Concrete Slope and Ditch Paving	35.000	0.000		
			CY	0.000	0.00	
			345.00000	0.000		0.00
0830	512-00101	Bearing Device (Type I)	16.000	16.000		
			EACH	0.000	0.00	
			946.00000	16.000		15,136.00
0835	514-00201	Pedestrian Railing (Steel)(Special)	658.000	0.000		
			LF	0.000	0.00	
			265.38000	0.000		0.00
0840	515-00120	*Waterproofing (Membrane)	724.000	0.000		
			SY	0.000	0.00	
			18.32000	0.000		0.00
0845	518-01004	Bridge Expansion Device (0-4 Inch)	129.000	0.000		
			LF	47.000	19,740.00	
			420.00000	47.000		19,740.00
0850	601-03040	*Concrete Class D (Bridge)	841.000	732.000		
			CY	95.000	67,355.00	
			709.00000	827.000		586,343.00
0855	601-40300	*Structural Concrete Coating	3,730.000	155.000		
			SY	0.000	0.00	
			7.30000	155.000		1,131.50
0860	602-00020	*Reinforcing Steel (Epoxy Coated)	331,562.000	268,136.000		
			LB	54,529.000	47,985.52	
			0.88000	322,665.000		283,945.20
0865	605-00060	6 Inch Perforated Pipe Underdrain	190.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0870	606-10705	Bridge Rail Type 7 (Special)	285.000	0.000		
			LF	184.000	37,904.00	
			206.00000	184.000		37,904.00

CONTID: C19984-COMBO
 PCN: 19984-BID
 PROJECT: FBR0703-410

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 18
 ESTIMATE RUN 12/08/2015
 19:54:17

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 STRUCTURES						
0875	613-01200	*2 Inch Electrical Conduit (Plastic)	6,055.000	0.000		
			LF	0.000	0.00	
			34.65000	0.000		0.00
0880	618-00184	*Prestressed Concrete I (BT84)	1,356.000	1,356.000		
			LF	0.000	0.00	
			291.00000	1,356.000		394,596.00
0880		MATERIAL ALLOWANCE Prestressed Concrete (BT84)		0.000		
			LF	0.000	0.00	
			220.44000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 3,130,972.02	\$ 604,235.39
					\$ 2,365,064.33	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0885	620-00005	Field Office (Special)	0.400	0.300		
			EACH	0.000	0.00	
			66,447.00000	0.300		19,934.10
0890	620-00012	Field Laboratory (Class 2)	0.400	0.300		
			EACH	0.000	0.00	
			10,868.00000	0.300		3,260.40
0895	620-00020	Sanitary Facility	1.000	0.750		
			EACH	0.000	0.00	
			3,780.00000	0.750		2,835.00
			CAT 0400	CURRENT AMT	\$ 34,706.00	\$ 0.00
					\$ 26,029.50	
PROJECT TOTAL			CURRENT AMT	\$ 9,599,813.39	\$ 1,311,252.48	\$ 6,282,165.47

ESTIMATE SUMMARY

CONTID: C19984-COMBO

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 20308-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: I-70 PPSL EAST IDAHO SPRINGS B
 TIME CHARGED: 237.0 DAYS TIME ALLOW: 10/31/201 FIXED COMPLETION DAT
 PERCENT TIME: 111.79 ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

PROJECT NO: NHPP0703-418
 I-70 EB PPSL CONSTRUCTION PACK

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

MOUNTAIN CORRIDOR CONSTRUCTORS, LLC
 7800 East Union Ave., STE 100

PAY PERIOD ENDING	11/25/2015	DATE TIME STARTED	04/03/2015
DATE LET	03/09/2015	DATE WORK BEGAN	04/03/2015
DATE AWARDED	03/31/2015	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/02/2015	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/03/2015		

DENVER CO 80237-473

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 18,982,872.39 PARTICIPATING	\$ 13,660,276.13	\$ 2,205,741.95
AWARD PROJECT AMT: \$ 24,650,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 71.96% TOTAL EARNINGS	13,660,276.13	2,205,741.95
FUNDS AVAILABLE: \$ 5,322,596.26 STOCKPILED MATERIALS	60,703.28	0.00
	GROSS EARNINGS	13,720,979.41
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-248,723.15	4,673.94
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	13,472,256.26
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	13,472,256.26
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,210,415.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 12/08/2015
 19:54:17

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	0.800	0.400		
			L S	0.400	5,000.00	
			12,500.00000	0.800		10,000.00
0010	202-00010	Removal of Tree	46.000	46.000		
			EACH	0.000	0.00	
			713.00000	46.000		32,798.00
0015	202-00019	*Removal of Inlet	2.000	1.000		
			EACH	0.000	0.00	
			1,166.00000	1.000		1,166.00
0020	202-00021	*Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			3,273.00000	0.000		0.00
0025	202-00035	*Removal of Pipe	400.000	60.000		
			LF	20.000	360.00	
			18.00000	80.000		1,440.00
0030	202-00090	*Removal of Delineator	41.000	0.000		
			EACH	0.000	0.00	
			5.25000	0.000		0.00
0035	202-00170	*Grinding And Texturing Concrete Pavement	535.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0040	202-00210	Removal of Concrete Pavement	267.000	244.000		
			SY	0.000	0.00	
			62.00000	244.000		15,128.00
0045	202-00220	*Removal of Asphalt Mat	18,003.000	1,926.000		
			SY	753.770	6,783.93	
			9.00000	2,679.770		24,117.93
0050	202-00240	*Removal of Asphalt Mat (Planing)	246,205.000	180,482.000		
			SY	65,723.000	108,442.95	
			1.65000	246,205.000		406,238.25
0055	202-00250	*Removal of Pavement Marking	100,320.000	31,153.000		
			SF	0.000	0.00	
			0.80000	31,153.000		24,922.40

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 12/08/2015
 19:54:17

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00700	*Removal of Light Standard	17.000	6.000		
			EACH	1.000	347.00	
			347.00000	7.000		2,429.00
0065	202-00705	*Removal of Light Standard Foundation	17.000	2.000		
			EACH	1.000	583.00	
			583.00000	3.000		1,749.00
0070	202-00720	*Removal of Closed Circuit Camera	6.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0075	202-00750	*Removal of Luminaire	3.000	0.000		
			EACH	0.000	0.00	
			436.00000	0.000		0.00
0080	202-00805	Removal of Overhead Sign Structure	4.000	0.000		
			EACH	0.000	0.00	
			7,324.00000	0.000		0.00
0085	202-00810	*Removal of Ground Sign	77.000	0.000		
			EACH	6.000	2,730.00	
			455.00000	6.000		2,730.00
0090	202-00821	Removal of Sign Panel	14.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0095	202-00827	*Removal of Pull Box	17.000	17.000		
			EACH	0.000	0.00	
			262.00000	17.000		4,454.00
0100	202-00858	*Removal of Pedestal Pole	2.000	0.000		
			EACH	0.000	0.00	
			1,391.00000	0.000		0.00
0105	202-01130	*Removal of Guardrail Type 3	470.000	0.000		
			LF	470.000	1,880.00	
			4.00000	470.000		1,880.00
0110	202-05026	*Sawing Asphalt Material (6 Inch)	577.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 12/08/2015
 19:54:17

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	202-05030	*Sawing Asphalt Material (10 Inch)	1,535.000	1,125.000		
			LF	0.000	0.00	
			7.20000	1,125.000		8,100.00
0120	203-00060	Embankment Material (Complete In Place)	3,213.000	0.000		
			CY	1,607.000	38,568.00	
			24.00000	1,607.000		38,568.00
0125	203-00100	Muck Excavation	200.000	52.000		
			CY	0.000	0.00	
			45.00000	52.000		2,340.00
0130	203-00598	*Rock Scaling	375.000	375.000		
			HOURL	0.000	0.00	
			220.00000	375.000		82,500.00
0135	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			173.00000	0.000		0.00
0140	203-01510	Backhoe	60.000	0.000		
			HOURL	0.000	0.00	
			174.00000	0.000		0.00
0145	203-01550	Dozing	20.000	0.000		
			HOURL	0.000	0.00	
			141.00000	0.000		0.00
0150	203-01582	Truck (Dump)	100.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0155	203-01590	Front End Loader (Rubber Tire)	40.000	0.000		
			HOURL	0.000	0.00	
			137.00000	0.000		0.00
0160	203-01597	*Potholing	160.000	42.500		
			HOURL	0.000	0.00	
			367.00000	42.500		15,597.50
0165	203-02330	Laborer	100.000	0.000		
			HOURL	0.000	0.00	
			32.90000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 12/08/2015
 19:54:17

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	206-00000	*Structure Excavation	1,079.000	307.000		
			CY	3.000	77.10	
			25.70000	310.000		7,967.00
0175	206-00065	*Structure Backfill (Flow-Fill)	55.000	55.000		
			CY	0.000	0.00	
			202.00000	55.000		11,110.00
0180	206-00510	Filter Material (Class A)	35.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0185	208-00002	*Erosion Log (12 Inch)	1,670.000	374.000		
			LF	0.000	0.00	
			3.60000	374.000		1,346.40
0190	208-00009	*Erosion Log (20 Inch)	100.000	0.000		
			LF	0.000	0.00	
			7.40000	0.000		0.00
0195	208-00020	*Silt Fence	110.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0200	208-00040	*Check Dam	36.000	0.000		
			EACH	0.000	0.00	
			39.00000	0.000		0.00
0205	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0210	208-00051	*Storm Drain Inlet Protection (Type 1)	40.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0215	208-00052	*Storm Drain Inlet Protection (Type 2)	15.000	0.000		
			LF	0.000	0.00	
			57.75000	0.000		0.00
0220	208-00070	Vehicle Tracking Pad	6.000	0.000		
			EACH	0.000	0.00	
			5,977.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 12/08/2015
 19:54:17

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	208-00103	Removal and Disposal of Sediment (Labor)	180.000	0.000		
			HOUR	0.000	0.00	
			101.00000	0.000		0.00
0230	208-00105	Removal and Disposal of Sediment (Equipment)	90.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0235	208-00106	Sweeping (Sediment Removal)	90.000	0.000		
			HOUR	0.000	0.00	
			184.00000	0.000		0.00
0240	208-00107	Removal of Trash	30.000	0.000		
			HOUR	0.000	0.00	
			368.00000	0.000		0.00
0245	208-00206	Erosion Control Supervisor	93.000	93.000		
			DAY	-3.000	-2,331.00	
			777.00000	90.000		69,930.00
0250	210-00056	*Reset Utility Secondary Service Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			8,154.00000	0.000		0.00
0255	210-00510	Rebuild Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			18,800.00000	0.000		0.00
0260	210-00810	*Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			577.00000	0.000		0.00
0265	210-00820	*Reset Variable Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			8,191.00000	0.000		0.00
0270	210-00847	*Reset Travel Time Indicator	3.000	0.000		
			EACH	0.000	0.00	
			2,169.00000	0.000		0.00
0275	210-04200	*Adjust Guardrail	50.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 12/08/2015
 19:54:17

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	212-00006	*Seeding (Native)	3.240	0.000		
			ACRE	0.000	0.00	
			828.00000	0.000		0.00
0285	212-00022	*Seeding (Riparian)	0.050	0.000		
			ACRE	0.000	0.00	
			5,630.00000	0.000		0.00
0290	212-00032	*Soil Conditioning	1.990	0.000		
			ACRE	0.000	0.00	
			2,910.00000	0.000		0.00
0295	213-00002	*Mulching (Weed Free Hay)	0.900	0.000		
			ACRE	0.000	0.00	
			621.00000	0.000		0.00
0300	213-00008	*Mulching (Wood Chip)	800.000	0.000		
			CF	0.000	0.00	
			2.35000	0.000		0.00
0305	213-00012	*Spray-on Mulch Blanket	0.900	0.000		
			ACRE	0.000	0.00	
			3,702.00000	0.000		0.00
0310	213-00061	*Mulch Tackifier	150.000	0.000		
			LB	0.000	0.00	
			3.30000	0.000		0.00
0315	213-00700	Landscape Boulder	34.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0320	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			19,044.00000	0.000		0.00
0325	214-00240	*Deciduous Tree (4 Inch Caliper)	5.000	0.000		
			EACH	0.000	0.00	
			307.00000	0.000		0.00
0330	214-00260	*Deciduous Tree (6 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			93.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0335	214-00350	*Deciduous Shrub (5 Gallon Container)	141.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0340	214-00901	*Perennials (Tubeling)	238.000	0.000		
			EACH	0.000	0.00	
			7.20000	0.000		0.00
0345	214-00910	*Perennials (1 Gallon Container)	335.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0350	214-01015	*Willow Cuttings	38.000	0.000		
			EACH	0.000	0.00	
			3.70000	0.000		0.00
0355	217-00020	*Herbicide Treatment	60.000	0.000		
			HOURL	0.000	0.00	
			142.00000	0.000		0.00
0360	240-00000	Wildlife Biologist	24.000	5.000		
			HOURL	0.000	0.00	
			85.00000	5.000		425.00
0365	304-06000	Aggregate Base Course (Class 6)	4,279.000	1,123.180		
			TON	14.280	401.27	
			28.10000	1,137.460		31,962.63
0370	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	180.290	169.530		
			TON	10.760	1,743.12	
			162.00000	180.290		29,206.98
0375	403-34821	*Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	1,255.000	787.800		
			TON	182.710	14,753.83	
			80.75000	970.510		78,368.68
0380	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	42,721.010	31,418.950		
			TON	11,302.060	973,785.49	
			86.16000	42,721.010		3,680,842.22
0385	403-40000	*HMA Safety Edge	1,758.000	818.000		
			LF	-400.000	-480.00	
			1.20000	418.000		501.60

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0390	411-10255	*Emulsified Asphalt (Slow-Setting)	14,546.000	11,423.000		
			GAL	3,123.000	19,674.90	
			6.30000	14,546.000		91,639.80
0395	412-00800	*Concrete Pavement (8 Inch)	1,794.000	1,780.000		
			SY	0.000	0.00	
			97.66000	1,780.000		173,834.80
0400	412-00805	*Concrete Pavement (8 Inch) (Fast Track)	640.000	424.000		
			SY	0.000	0.00	
			103.70000	424.000		43,968.80
0405	412-01220	*Concrete Pavement (12 Inch) (Fast Track)	535.000	533.000		
			SY	0.000	0.00	
			125.85000	533.000		67,078.05
0410	503-00042	*Drilled Caisson (42 Inch)	56.000	56.000		
			LF	0.000	0.00	
			1,167.00000	56.000		65,352.00
0415	503-00048	*Drilled Caisson (48 Inch)	64.000	64.000		
			LF	0.000	0.00	
			1,233.00000	64.000		78,912.00
0420	504-08050	Stone Landscape Wall	191.000	0.000		
			SF	0.000	0.00	
			120.00000	0.000		0.00
0425	506-00209	Riprap (9 Inch)	105.000	0.000		
			CY	0.000	0.00	
			88.00000	0.000		0.00
0430	507-00000	*Concrete Slope and Ditch Paving	95.000	0.000		
			CY	0.000	0.00	
			345.00000	0.000		0.00
0435	514-00200	Pedestrian Railing (Steel)	286.000	0.000		
			LF	0.000	0.00	
			153.00000	0.000		0.00
0440	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	968.000	0.000		
			LF	0.000	0.00	
			198.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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						
0440		MATERIAL ALLOWANCE Bridge Exp Joint (Asphalt Plug)		968.000		
			LF	0.000	0.00	
			62.71000	968.000		60,703.28
0445	601-01000	Concrete Class B	52.000	0.000		
			CY	0.000	0.00	
			975.00000	0.000		0.00
0450	602-00020	*Reinforcing Steel (Epoxy Coated)	4,654.000	0.000		
			LB	0.000	0.00	
			0.88000	0.000		0.00
0455	603-00026	Culvert Lining (24 Inch)	124.000	0.000		
			LF	0.000	0.00	
			288.00000	0.000		0.00
0460	603-00036	Culvert Lining (36 Inch)	139.000	0.000		
			LF	0.000	0.00	
			362.00000	0.000		0.00
0465	603-00048	Culvert Lining (48 Inch)	150.000	0.000		
			LF	0.000	0.00	
			414.00000	0.000		0.00
0470	603-01180	*18 Inch Reinforced Concrete Pipe	335.000	248.000		
			LF	87.000	8,047.50	
			92.50000	335.000		30,987.50
0475	603-01240	*24 Inch Reinforced Concrete Pipe	269.000	269.000		
			LF	0.000	0.00	
			107.00000	269.000		28,783.00
0480	604-00305	*Inlet Type C (5 Foot)	1.000	0.000		
			EACH	1.000	7,570.00	
			7,570.00000	1.000		7,570.00
0485	604-00350	Inlet Type C (Special)	2.000	0.000		
			EACH	0.000	0.00	
			5,658.00000	0.000		0.00
0490	604-19105	*Inlet Type R L 5 (5 Foot)	2.000	0.000		
			EACH	2.000	12,614.00	
			6,307.00000	2.000		12,614.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0495	604-19110	*Inlet Type R L 5 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,714.00000	1.000		9,714.00
0500	604-20010	Settling Basin	3.000	0.000		
			EACH	0.000	0.00	
			3,820.00000	0.000		0.00
0505	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,032.00000	1.000		5,032.00
0510	604-30010	Manhole Slab Base (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			8,700.00000	3.000		26,100.00
0515	604-39050	*Manhole (Traffic Management System)	17.000	17.000		
			EACH	0.000	0.00	
			9,802.00000	17.000		166,634.00
0520	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,188.000	0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
0525	606-00740	*Guardrail Type 7 (Style CE)	128.000	0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00
0530	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,003.00000	0.000		0.00
0535	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			2,515.00000	0.000		0.00
0540	607-11525	*Fence (Plastic)	900.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0545	607-55040	*Mesh Anchor	657.000	657.000		
			EACH	0.000	0.00	
			540.00000	657.000		354,780.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0550	607-55060	*Mesh Pin	12.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0555	607-55100	*Wire Mesh	36,425.000	36,425.000		
			SF	0.000	0.00	
			5.20000	36,425.000		189,410.00
0560	608-00006	*Concrete Sidewalk (6 Inch)	809.000	0.000		
			SY	0.000	0.00	
			32.33000	0.000		0.00
0565	608-00010	*Concrete Curb Ramp	70.000	0.000		
			SY	0.000	0.00	
			152.00000	0.000		0.00
0570	609-20010	*Curb Type 2 (Section B)	8.000	0.000		
			LF	0.000	0.00	
			12.40000	0.000		0.00
0575	609-21010	*Curb and Gutter Type 2 (Section I-B)	706.000	101.000		
			LF	0.000	0.00	
			19.00000	101.000		1,919.00
0580	609-21013	*Curb and Gutter Type 2 (Section I-M) (Special)	308.000	271.000		
			LF	0.000	0.00	
			21.00000	271.000		5,691.00
0585	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,049.000	171.000		
			LF	0.000	0.00	
			18.00000	171.000		3,078.00
0590	609-60011	*Curb Type 6 (Section M)	1,354.000	0.000		
			LF	0.000	0.00	
			9.35000	0.000		0.00
0595	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	2,314.000	0.000		
			SF	0.000	0.00	
			10.55000	0.000		0.00
0600	612-00001	*Delineator (Type I)	25.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0605	612-00002	*Delineator (Type II)	17.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0610	612-00260	*Location Marker (Fiber Optic)(Dome)	7.000	0.000		
			EACH	0.000	0.00	
			204.00000	0.000		0.00
0615	612-00270	*Location Marker (Utility)(Flat Slat)	2.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0620	613-00200	*2 Inch Electrical Conduit	11,063.000	11,008.000		
			LF	55.000	1,905.75	
			34.65000	11,063.000		383,332.95
0625	613-00206	*2 Inch Electrical Conduit (Bored)	4,239.000	4,239.000		
			LF	0.000	0.00	
			57.75000	4,239.000		244,802.25
0630	613-00400	*4 Inch Electrical Conduit	3,498.000	3,498.000		
			LF	0.000	0.00	
			103.00000	3,498.000		360,294.00
0635	613-01100	*1 Inch Electrical Conduit (Plastic)	832.000	832.000		
			LF	0.000	0.00	
			18.90000	832.000		15,724.80
0640	613-01200	*2 Inch Electrical Conduit (Plastic)	11,087.000	11,087.000		
			LF	0.000	0.00	
			34.65000	11,087.000		384,164.55
0645	613-04100	*Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			124,965.00000	0.000		0.00
0650	613-07010	*Pull Box (Surface Mounted)	2.000	0.000		
			EACH	0.000	0.00	
			1,585.00000	0.000		0.00
0655	613-07011	*Pull Box (11"x18"x12")	22.000	21.000		
			EACH	1.000	1,522.00	
			1,522.00000	22.000		33,484.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0660	613-07023	*Pull Box (24"x36"x24")	12.000	11.000		
			EACH	0.000	0.00	
			2,231.00000	11.000		24,541.00
0665	613-07025	*Pull Box (24"x24"x14")	4.000	1.000		
			EACH	0.000	0.00	
			2,231.00000	1.000		2,231.00
0670	613-07030	*Pull Box (24"x16"x24")	10.000	7.000		
			EACH	0.000	0.00	
			1,522.00000	7.000		10,654.00
0675	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			282,190.00000	0.000		0.00
0680	613-10015	*Breakaway Wiring System	7.000	0.000		
			EACH	0.000	0.00	
			777.00000	0.000		0.00
0685	613-13000	*Luminaire (LED)	8.000	0.000		
			EACH	0.000	0.00	
			1,443.00000	0.000		0.00
0690	613-32400	*Light Standard Steel (40 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			4,846.00000	0.000		0.00
0695	613-40010	*Light Standard Foundation	8.000	8.000		
			EACH	0.000	0.00	
			2,126.00000	8.000		17,008.00
0700	613-50150	*Secondary Service Pedestal	33.000	27.000		
			EACH	0.000	0.00	
			4,888.00000	27.000		131,976.00
0705	613-50210	*Temporary Lighting	0.800	0.000		
			L S	0.000	0.00	
			70,327.00000	0.000		0.00
0710	613-81700	*Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint D	28.000	0.000		
			EACH	0.000	0.00	
			871.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0715	614-00011	*Sign Panel (Class I)	233.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0720	614-00012	*Sign Panel (Class II)	1,184.000	0.000		
			SF	0.000	0.00	
			25.20000	0.000		0.00
0725	614-00013	*Sign Panel (Class III)	3,240.000	0.000		
			SF	1,341.250	40,237.50	
			30.00000	1,341.250		40,237.50
0730	614-00615	*Steel Sign Post (W 6x15)	53.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
0735	614-00818	*Steel Sign Post (W 8x18)	40.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0740	614-00821	*Steel Sign Post (W 8x21)	29.000	0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00
0745	614-01022	*Steel Sign Post (W 10x22)	34.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0750	614-01026	*Steel Sign Post (W 10x26)	76.000	0.000		
			LF	0.000	0.00	
			94.00000	0.000		0.00
0755	614-01226	*Steel Sign Post (W 12x26)	43.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0760	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	60.000	60.000		
			LF	0.000	0.00	
			52.00000	60.000		3,120.00
0765	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	1,514.000	0.000		
			LF	0.000	0.00	
			15.75000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0770	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	131.000	0.000		
		EACH		0.000	0.00	
			446.00000	0.000		0.00
0775	614-03002	*Concrete Footing (Type 2)	4.000	0.000		
		EACH		0.000	0.00	
			2,730.00000	0.000		0.00
0780	614-03003	*Concrete Footing (Type 3)	2.000	0.000		
		EACH		0.000	0.00	
			3,990.00000	0.000		0.00
0785	614-03004	*Concrete Footing (Type 4)	2.000	0.000		
		EACH		0.000	0.00	
			1,575.00000	0.000		0.00
0790	614-03005	*Concrete Footing (Type 5)	2.000	0.000		
		EACH		0.000	0.00	
			2,404.00000	0.000		0.00
0795	614-03006	*Concrete Footing (Type 6)	3.000	0.000		
		EACH		0.000	0.00	
			8,926.00000	0.000		0.00
0800	614-03007	*Concrete Footing (Type 7)	2.000	0.000		
		EACH		0.000	0.00	
			10,280.00000	0.000		0.00
0805	614-10114	*Dynamic Message Sign (Color LED)(Overhead)(Install Only)	5.000	0.000		
		EACH		5.000	112,910.00	
			22,582.00000	5.000		112,910.00
0810	614-10123	*Variable Message Sign (Install Only)	3.000	3.000		
		EACH		0.000	0.00	
			20,036.00000	3.000		60,108.00
0815	614-10132	*Variable Speed Limit Sign (Install Only)	13.000	0.000		
		EACH		7.000	60,277.00	
			8,611.00000	7.000		60,277.00
0820	614-10134	*Variable Message Sign (LED)(Overhead)(Install Only)	3.000	0.000		
		EACH		3.000	41,868.00	
			13,956.00000	3.000		41,868.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 17
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0825	614-10144	*Lane Use Control Signal (LED) (Single-Faced) (Install Only)	4.000	3.000		
			EACH	1.000	16,592.00	
			16,592.00000	4.000		66,368.00
0830	614-32900	*Monotube Overhead Sign Cantilever (Install Only)	20.000	18.000		
			EACH	1.000	9,398.00	
			9,398.00000	19.000		178,562.00
0835	614-72829	*Communications Cabinet (Install Only)	4.000	0.000		
			EACH	0.000	0.00	
			9,136.00000	0.000		0.00
0840	614-72832	*Communications Cabinet (Type 2)	13.000	2.000		
			EACH	11.000	184,822.00	
			16,802.00000	13.000		218,426.00
0845	614-72834	*Communications Cabinet (Type 2) (Install Only)	9.000	6.000		
			EACH	3.000	22,050.00	
			7,350.00000	9.000		66,150.00
0850	614-72875	*Loop Detector Wire	1,850.000	0.000		
			LF	860.000	4,067.80	
			4.73000	860.000		4,067.80
0855	614-72887	*Microwave Vehicle Radar Detector	7.000	3.000		
			EACH	4.000	50,824.00	
			12,706.00000	7.000		88,942.00
0860	614-73005	*Piezo (Electric) (Class II)	2.000	0.000		
			EACH	2.000	7,696.00	
			3,848.00000	2.000		7,696.00
0865	614-80000	*Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			4,421.00000	0.000		0.00
0870	614-80010	*Travel Time Indicator	3.000	0.000		
			EACH	3.000	38,481.00	
			12,827.00000	3.000		38,481.00
0875	614-80385	*Rumble Strip	79,400.000	0.000		
			LF	0.000	0.00	
			0.40000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 18
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0880	614-86007	*Serial to IP Converter	13.000	0.000		
			EACH	0.000	0.00	
			2,068.00000	0.000		0.00
0885	614-86105	*Telemetry (Field)	1.000	0.000		
			EACH	0.000	0.00	
			8,112.00000	0.000		0.00
0890	614-86106	*Telemetry (Field)(Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			1,979.00000	0.000		0.00
0895	614-86734	*Weigh-In-Motion Station (Type III)	1.000	0.000		
			EACH	0.000	0.00	
			79,851.00000	0.000		0.00
0900	614-86754	*Maintenance of ITS Equipment	1.000	0.000		
			L S	0.000	0.00	
			97,688.00000	0.000		0.00
0905	614-86800	*Uninterrupted Power Supply	16.000	2.000		
			EACH	0.000	0.00	
			22,997.00000	2.000		45,994.00
0910	614-87006	*Fiber Optic Termination Panel (6 Fiber)	26.000	0.000		
			EACH	0.000	0.00	
			2,858.00000	0.000		0.00
0915	614-87015	*Buffer Tube Fan Out Kit	26.000	0.000		
			EACH	0.000	0.00	
			562.00000	0.000		0.00
0920	614-87310	*Traffic Management System Building Equipment	1.000	0.000		
			L S	0.000	0.00	
			5,891.00000	0.000		0.00
0925	614-87320	*Closed Circuit Television	14.000	12.000		
			EACH	0.000	0.00	
			5,865.00000	12.000		70,380.00
0930	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			270,082.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 19
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0935	614-87364	*Closed Circuit Television Pole with Lowering Device (50 Fee	11.000 EACH 21,627.00000	8.000 0.000 8.000	0.00 0.00	173,016.00
0940	614-87412	*Fiber Optic Cable (Single Mode) (12 Strands) (Install Only)	31,625.000 LF 1.47000	22,282.000 3,407.000 25,689.000	5,008.29	37,762.83
0945	614-87652	*Fiber Optic Cable (Single Mode) (216 Strands) (Install Only)	73,233.000 LF 3.73000	73,233.000 0.000 73,233.000	0.00	273,159.09
0950	614-87690	*Ethernet Switch	39.000 EACH 8,185.00000	0.000 0.000 0.000	0.00	0.00
0955	614-87700	*Ethernet Router	1.000 EACH 58,938.00000	0.000 0.000 0.000	0.00	0.00
0960	614-87702	*Ethernet Radio (Pair)	1.000 EACH 21,538.00000	0.000 0.000 0.000	0.00	0.00
0965	619-06040	*4 Inch Ductile Iron Pipe	581.000 LF 89.00000	470.000 0.000 470.000	0.00	41,830.00
0970	619-50080	*1 Inch Plastic Pipe	1,374.000 LF 4.20000	0.000 0.000 0.000	0.00	0.00
0975	619-50120	*1-1/2 Inch Plastic Pipe	1,686.000 LF 4.20000	10.000 0.000 10.000	0.00	42.00
0980	619-50160	*2 Inch Plastic Pipe	557.000 LF 31.06000	397.000 0.000 397.000	0.00	12,330.82
0985	619-50320	4 Inch Plastic Pipe	302.000 LF 19.95000	100.000 0.000 100.000	0.00	1,995.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 20
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
0990	619-75016	*2 Inch Gate Valve	3.000	1.000		
			EACH	0.000	0.00	
			309.75000	1.000		309.75
0995	621-00450	*Detour Pavement	4,316.000	3,229.000		
			SY	1,087.000	53,806.50	
			49.50000	4,316.000		213,642.00
1000	622-00023	Glyphs	1.000	0.000		
			EACH	0.000	0.00	
			9,708.00000	0.000		0.00
1005	622-00025	Information Sign Board	3.000	0.000		
			EACH	0.000	0.00	
			15,752.00000	0.000		0.00
1010	623-00206	*6 Inch Pop-Up Spray Sprinkler	71.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
1015	623-00332	*4 Inch Pop-Up Rotary Sprinkler	29.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
1020	623-01712	*1-1/2 Inch Backflow Preventer	1.000	0.000		
			EACH	0.000	0.00	
			2,038.00000	0.000		0.00
1025	623-02012	*1-1/2 Inch Drain Valve	2.000	0.000		
			EACH	0.000	0.00	
			163.00000	0.000		0.00
1030	623-03116	*2 Inch Automatic Control Valve	10.000	0.000		
			EACH	0.000	0.00	
			442.00000	0.000		0.00
1035	623-04000	*Control Wire 24 Volt	1,664.000	0.000		
			LF	0.000	0.00	
			0.18000	0.000		0.00
1040	623-07600	*1-1/2 Inch Flow Sensor	1.000	0.000		
			EACH	0.000	0.00	
			1,312.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 21
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
1045	623-08112	*12 Station Automatic Controller	1.000	0.000		
			EACH	0.000	0.00	
			3,675.00000	0.000		0.00
1050	625-00000	Construction Surveying	0.750	0.729		
			L S	0.000	0.00	
			132,000.00000	0.729		96,228.00
1055	625-00001	Construction Surveying (Hourly)	30.000	0.000		
			HOOR	0.000	0.00	
			131.00000	0.000		0.00
1060	626-00000	*Mobilization	0.000	0.000		
			L S	0.000	0.00	
			3,702,023.24000	0.000		0.00
1063	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			2,776,517.43000	1.000		2,776,517.43
1065	626-01000	Public Information Services	0.750	0.750		
			L S	0.000	0.00	
			96,250.00000	0.750		72,187.50
1070	627-00005	*Epoxy Pavement Marking	1,565.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
1075	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	5,075.000	949.000		
			GAL	3,764.000	109,156.00	
			29.00000	4,713.000		136,677.00
1080	627-00020	*4 Inch Pavement Marking Tape	6,346.000	6,346.000		
			LF	0.000	0.00	
			3.50000	6,346.000		22,211.00
1085	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	416.000	0.000		
			SF	0.000	0.00	
			11.55000	0.000		0.00
1090	630-00000	*Flagging	2,380.000	1,563.750		
			HOOR	6.000	177.66	
			29.61000	1,569.750		46,480.30

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 22
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
1095	630-00003	*Uniformed Traffic Control	1,608.250	1,497.750		
			HOOR	110.500	11,023.48	
			99.76000	1,608.250		160,439.02
1100	630-00007	*Traffic Control Inspection	40.000	34.000		
			DAY	5.000	1,837.70	
			367.54000	39.000		14,334.06
1105	630-00012	*Traffic Control Management	270.000	215.000		
			DAY	25.000	28,075.00	
			1,123.00000	240.000		269,520.00
1110	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
1115	630-80341	*Construction Traffic Sign (Panel Size A)	55.000	10.500		
			EACH	0.000	0.00	
			52.50000	10.500		551.25
1120	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	21.000		
			EACH	0.000	0.00	
			52.50000	21.000		1,102.50
1125	630-80343	*Construction Traffic Sign (Panel Size C)	50.000	11.500		
			EACH	0.000	0.00	
			52.50000	11.500		603.75
1130	630-80344	*Construction Traffic Sign (Special)	220.000	110.000		
			SF	0.000	0.00	
			21.00000	110.000		2,310.00
1135	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			6,300.00000	1.500		9,450.00
1140	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			4,725.00000	2.000		9,450.00
1145	630-80360	*Drum Channelizing Device	343.000	171.500		
			EACH	0.000	0.00	
			52.50000	171.500		9,003.75

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 23
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
1150	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	0.000		
			EACH	0.000	0.00	
			52.50000	0.000		0.00
1155	630-80367	*Portable Traffic Speed Monitor	0.000	0.000		
			EACH	0.000	0.00	
			4,725.00000	0.000		0.00
1160	630-80370	Concrete Barrier (Temporary)	3,960.000	1,405.000		
			LF	0.000	0.00	
			27.45000	1,405.000		38,567.25
1165	630-80380	*Traffic Cone	420.000	210.000		
			EACH	0.000	0.00	
			10.50000	210.000		2,205.00
1170	630-85011	*Impact Attenuator (Temporary)	646.000	269.000		
			DAY	54.000	4,820.04	
			89.26000	323.000		28,830.98
1175	630-85041	*Mobile Attenuator	217.000	192.000		
			DAY	25.000	17,850.00	
			714.00000	217.000		154,938.00
1180	700-70010	F/A Minor Contract Revisions	281,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1185	700-70011	F/A Partnering	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1190	700-70012	F/A Asphalt Pavement Incentive	108,000.000	0.000		
			F A	104,566.540	104,566.54	
			1.00000	104,566.540		104,566.54
1195	700-70013	F/A Concrete Pavement Incentive	11,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70016	F/A Fuel Cost Adjustment	0.000	-2.050		
			F A	0.000	0.00	
			1.00000	-2.050		-2.05

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 24
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
1205	700-70018	F/A Roadway Smoothness Incentive	128,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1210	700-70019	F/A Asphalt Cement Cost Adjustment	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1215	700-70021	F/A On-The-Job Trainee	3,456.000	0.000		
			HOOR	1,471.800	1,471.80	
			1.00000	1,471.800		1,471.80
1220	700-70031	F/A INTERIM SURFACE REPAIR	32,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1225	700-70035	F/A Active Traffic Management System Support	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1230	700-70072	F/A Obtain Power from Xcel Energy	171,855.600	171,855.600		
			F A	0.000	0.00	
			1.00000	171,855.600		171,855.60
1235	700-70082	F/A Furnish & Install Electrical Service	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1240	700-70210	F/A Lights	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1245	700-70380	F/A Erosion Control	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1250	700-70589	F/A Environmental Health & Safety Management	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1255	700-71002	CDOT Risk Pool	336,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19984-COMBO
 PCN: 20308-BID
 PROJECT: NHPP0703-418

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 25
 ESTIMATE RUN 12/08/2015
 19:54:17

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						
1260	700-71003	Owner Controlled Insurance Program Responsiveness and Accura	4,817.400	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1265	700-71004	Owner Controlled Insurance Program Enrollment and Reporting	4,817.400	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1270	700-71005	Owner Controlled Insurance Program Safety Compliance and Los	9,634.800	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1295	202-01180	Rem Median Barrier	90.000	0.000		
		LF		90.000	2,224.80	
			24.72000	90.000		2,224.80
1300	606-00717	Gdrail Ty 7 (Sty CA)(Conc Glr Scr)(Spec)	180.000	0.000		
		LF		180.000	72,522.00	
			402.90000	180.000		72,522.00
			CAT 0200	CURRENT AMT	\$ 18,932,703.39 \$	2,205,741.95 \$13,683,352.64
CAT NO0300 STRUCTURES						
0880		MATERIAL ALLOWANCE Prestressed Concrete (BT84)		0.000		
		LF		0.000	0.00	
			220.44000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 0.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1280	620-00005	Field Office (Special)	0.600	0.450		
		EACH		0.000	0.00	
			66,447.00000	0.450		29,901.15
1285	620-00012	Field Laboratory (Class 2)	0.600	0.450		
		EACH		0.000	0.00	
			10,868.00000	0.450		4,890.60
1290	620-00020	Sanitary Facility	1.000	0.750		
		EACH		0.000	0.00	
			3,780.00000	0.750		2,835.00
			CAT 0400	CURRENT AMT	\$ 50,169.00 \$	0.00 \$ 37,626.75
PROJECT TOTAL			CURRENT AMT	\$ 18,982,872.39 \$	2,205,741.95 \$	13,720,979.39