

ESTIMATE SUMMARY

12:30:24

CONTID: C20168

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 20168-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 266.0 DAYS

TIME ALLOW: 11/20/201 FIXED COMPLETION DAT

I-70 MP 117.5 TO 126.5 IN GARFIELD COUNTY

PERCENT TIME: 98.15

ORIG TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

PROJECT NO: NHPP 0702-346

I-70 GLENWOOD CANYON PHASE 6

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

THE TRUESDELL CORPORATION

PAY PERIOD ENDING

11/15/2015

DATE TIME STARTED 02/23/2015

1310 West 23rd Street

DATE LET

12/04/2014

DATE WORK BEGAN 02/23/2015

DATE AWARDED

12/26/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/22/2015

DATE ACCEPTED

Tempe

AZ 85282 (602)437-1711

DATE NOTICE TO PROCEED

02/23/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 7,860,214.55	PARTICIPATING	\$ 7,502,526.16	\$ 613,313.95
AWARD PROJECT AMT:	\$ 7,343,343.01	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.45%	TOTAL EARNINGS	7,502,526.16	613,313.95
FUNDS AVAILABLE:	\$ 357,688.39	STOCKPILED MATERIALS	22,009.26	-90,058.44
		GROSS EARNINGS	7,524,535.42	523,255.51
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-110,150.15	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	7,414,385.27	523,255.51
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	7,414,385.27	523,255.51
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

523,255.51

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 11/25/2015
 12:30:24

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 0200 ROADWAY (SURFACE TREATMENT)						
0005	202-00246	*Removal of Asphalt Mat (Planing) (Special)	22,253.000	22,253.000		
			SY	0.000	0.00	
			9.20000	22,253.000		204,727.60
0010	202-00250	*Removal of Pavement Marking	51,332.000	51,332.000		
			SF	0.000	0.00	
			0.80000	51,332.000		41,065.60
0015	202-00450	Removal of Portions of Present Structure (Class 1)	10.010	10.010		
			SY	0.000	0.00	
			55.00000	10.010		550.55
0020	202-00453	Removal of Portions of Present Structure (Class 2)	24.630	24.630		
			SY	0.000	0.00	
			350.00000	24.630		8,620.50
0025	202-00460	Removal of Portions of Present Structure (Class 3)	5.000	5.000		
			SY	0.000	0.00	
			800.00000	5.000		4,000.00
0030	202-01170	Removal of Guardrail Type 7	600.000	600.000		
			LF	0.000	0.00	
			9.00000	600.000		5,400.00
0035	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			133.00000	0.000		0.00
0040	210-01170	Reset Guardrail Type 7	600.000	0.000		
			LF	600.000	5,400.00	
			9.00000	600.000		5,400.00
0045	210-04020	Modify Inlet	4.000	0.000		
			EACH	4.000	6,000.00	
			1,500.00000	4.000		6,000.00
0050	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			410.00000	0.000		0.00
0055	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	22,380.000	22,380.000		
			SY	0.000	0.00	
			21.50000	22,380.000		481,170.00

CONTID: C20168
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
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 12:30:24

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CAT NO0200 0200 ROADWAY (SURFACE TREATMENT)						
0060	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	34,620.290	34,620.290		
			CF	-20.000	-1,580.00	
			79.00000	34,600.290		2,733,422.91
0060		MATERIAL ALLOWANCE Overlay. Thin Bond		0.000		
			CF	0.000	0.00	
			67.15000	0.000		0.00
0060		MATERIAL ALLOWANCE Overlay. Thin Bond		0.000		
			CF	0.000	0.00	
			67.15000	0.000		0.00
0065	625-00000	*Construction Surveying	0.500	0.500		
			L S	0.000	0.00	
			55,000.00000	0.500		27,500.00
0070	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			481,441.05000	0.500		240,720.53
0075	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			19,000.00000	1.000		19,000.00
0080	627-00005	*Epoxy Pavement Marking	903.000	903.000		
			GAL	0.000	0.00	
			70.00000	903.000		63,210.00
0085	627-00032	*Raised Flexible Pavement Marker (Temporary)	239.000	239.000		
			EACH	0.000	0.00	
			70.00000	239.000		16,730.00
0090	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,853.000	1,853.000		
			SF	0.000	0.00	
			10.00000	1,853.000		18,530.00
0095	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	4,270.000	4,270.000		
			SF	0.000	0.00	
			10.75000	4,270.000		45,902.50
0100	630-00000	*Flagging	2,824.500	2,633.000		
			HOUR	191.500	3,064.00	
			16.00000	2,824.500		45,192.00

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 11/25/2015
 12:30:24

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CAT NO0200 0200 ROADWAY (SURFACE TREATMENT)						
0105	630-00007	*Traffic Control Inspection	40.000	29.000		
			DAY	2.000	1,000.00	
			500.00000	31.000		15,500.00
0110	630-00009	*Traffic Control Vehicle (Truck)	1.000	0.900		
			EACH	0.000	0.00	
			4,200.00000	0.900		3,780.00
0115	630-00012	*Traffic Control Management	190.000	157.000		
			DAY	26.000	39,000.00	
			1,500.00000	183.000		274,500.00
0120	630-80002	*Flashing Beacon (Solar)	32.000	28.800		
			EACH	0.000	0.00	
			105.00000	28.800		3,024.00
0125	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	7.200		
			EACH	0.000	0.00	
			35.00000	7.200		252.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	66.000	59.400		
			EACH	0.000	0.00	
			6.00000	59.400		356.40
0135	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	27.900		
			EACH	0.000	0.00	
			6.00000	27.900		167.40
0140	630-80343	*Construction Traffic Sign (Panel Size C)	44.000	39.600		
			EACH	0.000	0.00	
			10.00000	39.600		396.00
0145	630-80344	*Construction Traffic Sign (Special)	101.000	90.900		
			SF	0.000	0.00	
			20.00000	90.900		1,818.00
0150	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.700		
			EACH	0.900	54.00	
			60.00000	3.600		216.00
0155	630-80359	*Portable Message Sign Panel	230.000	199.000		
			DAY	18.000	1,440.00	
			80.00000	217.000		17,360.00

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 11/25/2015
 12:30:24

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CAT NO0200 0200 ROADWAY (SURFACE TREATMENT)						
0160	630-80360	*Drum Channelizing Device	170.000	153.000		
			EACH	0.000	0.00	
			31.00000	153.000		4,743.00
0165	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0170	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0175	630-80367	*Portable Traffic Speed Monitor	2.000	1.800		
			EACH	0.000	0.00	
			2,600.00000	1.800		4,680.00
0180	630-80380	*Traffic Cone	300.000	270.000		
			EACH	0.000	0.00	
			10.00000	270.000		2,700.00
0185	630-80390	*Channelizing Device (Special)	1,198.000	1,078.200		
			EACH	0.000	0.00	
			55.00000	1,078.200		59,301.00
0185		MATERIAL ALLOWANCE Traf Zone Chl Device		0.000		
			EACH	0.000	0.00	
			26.40000	0.000		0.00
0190	630-80392	*Stackable Tubular Marker	285.000	256.500		
			EACH	0.000	0.00	
			35.00000	256.500		8,977.50
0195	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	8.000	7.200		
			EACH	0.000	0.00	
			2,400.00000	7.200		17,280.00
0200	630-85041	*Mobile Attenuator	350.000	287.000		
			DAY	38.000	7,980.00	
			210.00000	325.000		68,250.00
0205	700-70010	F/A Minor Contract Revisions	98,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 11/25/2015
 12:30:24

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CAT NO0200 0200 ROADWAY (SURFACE TREATMENT)						
0210	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70035	F/A Incentive (Early Completion)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,583,279.19 \$	62,358.00 \$ 4,450,443.49
CAT NO0201 0201 ROADWAY (STRUCTURES)						
0230	208-00035	Aggregate Bag	552.000	552.000		
			LF	0.000	0.00	
			8.80000	552.000		4,857.60
0235	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
0240	208-00107	Removal of Trash	80.000	0.000		
			hour	80.000	4,400.00	
			55.00000	80.000		4,400.00
0245	240-00000	*Wildlife Biologist	79.500	79.500		
			hour	0.000	0.00	
			119.00000	79.500		9,460.50
0250	240-00010	*Removal of Nests	0.000	0.000		
			hour	0.000	0.00	
			99.00000	0.000		0.00
0255	625-00000	*Construction Surveying	0.500	0.300		
			L S	0.000	0.00	
			55,000.00000	0.300		16,500.00

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 11/25/2015
 12:30:24

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CAT NO0201 0201 ROADWAY (STRUCTURES)						
0260	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			481,441.05000	0.500		240,720.53
0265	630-00000	*Flagging	3,500.000	2,760.000		
			HOURL	61.000	976.00	
			16.00000	2,821.000		45,136.00
0270	630-80370	Concrete Barrier (Temporary)	1,850.000	1,598.400		
			LF	0.000	0.00	
			50.00000	1,598.400		79,920.00
0275	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70034	F/A Towing	175,000.000	107,265.760		
			F A	19,989.950	19,989.95	
			1.00000	127,255.710		127,255.71
0285	700-70034	F/A Bridge Rail Parapet Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70035	F/A Incentive (Early Completion)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70380	F/A Erosion Control	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70034	F/A Bearing Device Type III (Furnish Only)	31,327.730	31,327.730		
			F A	0.000	0.00	
			1.00000	31,327.730		31,327.73
0955	900-00007	Added Item (Each)/ Replace Bearing Grout Pad	2.000	0.000		
			EACH	2.000	17,480.00	
			8,740.00000	2.000		17,480.00
0960	512-00104	Bearing Dev (Ty III)(Inst Only)	2.000	0.000		
			EACH	2.000	29,996.00	
			14,998.00000	2.000		29,996.00

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 11/25/2015
 12:30:24

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CAT NO0201 0201 ROADWAY (STRUCTURES)							
0965	202-00001	Rem Structure	2.000	0.000			
			EACH	2.000	11,000.00		
			5,500.00000	2.000		11,000.00	
0970	700-70034	F/A Drill and Epoxy Reinforcing Steel MCR LI No. 1	8,000.000	7,395.420			
			F A	0.000	0.00		
			1.00000	7,395.420		7,395.42	
0975	700-70034	F/A Jacking System and Operation Design MCR LI No. 2	2,087.000	2,087.000			
			F A	0.000	0.00		
			1.00000	2,087.000		2,087.00	
0985	700-70034	F/A Abutment Debris Removal MCR LI No. 3	10,000.000	7,471.250			
			F A	0.000	0.00		
			1.00000	7,471.250		7,471.25	
			CAT 0201	CURRENT AMT \$	726,330.36 \$	83,841.95 \$	637,507.74
CAT NO0202 0202 ROCKFALL MITIGATION							
0305	202-01015	*Removal of Rockfall Fence	390.000	360.000			
			LF	0.000	0.00		
			88.00000	360.000		31,680.00	
0310	203-01582	*Truck (Dump)	5.000	5.000			
			HOURL	0.000	0.00		
			148.00000	5.000		740.00	
0315	203-01590	*Front End Loader (Rubber Tire)	9.000	9.000			
			HOURL	0.000	0.00		
			330.00000	9.000		2,970.00	
0320	203-02300	*Rock Scaler	32.000	32.000			
			HOURL	0.000	0.00		
			225.00000	32.000		7,200.00	
0325	211-01300	*Rock Anchor	20.000	20.000			
			EACH	0.000	0.00		
			950.00000	20.000		19,000.00	
0330	607-11575	*Rock Fall Fence	360.000	0.000			
			LF	276.000	226,320.00		
			820.00000	276.000		226,320.00	

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CAT NO0202 0202 ROCKFALL MITIGATION						
0330		MATERIAL ALLOWANCE Chain Link Fence		330.000		
			LF	-276.000	-83,597.64	
			302.89000	54.000		16,356.06
0335	607-55030	*Mesh Post	0.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0340	607-55101	*Cable Net (1/2 Inch)	1,500.000	0.000		
			SF	960.000	26,880.00	
			28.00000	960.000		26,880.00
0340		MATERIAL ALLOWANCE Rockfall Fabric		1,800.000		
			SF	-960.000	-6,460.80	
			6.73000	840.000		5,653.20
0990	900-00007	Added Item (Each)/ High Strength Rock Anchor	24.000	24.000		
			EACH	0.000	0.00	
			1,950.00000	24.000		46,800.00
			CAT 0202	CURRENT AMT \$	448,230.00 \$	163,141.56 \$
						383,599.26
CAT NO0300 0300 STR F-07-AK						
0345	202-00425	Removal of Bridge Railing	20.000	20.000		
			LF	0.000	0.00	
			33.00000	20.000		660.00
0350	202-00504	*Removal of Expansion Device	71.000	71.000		
			LF	0.000	0.00	
			300.00000	71.000		21,300.00
0355	210-00425	*Reset Bridge Railing	12.000	12.000		
			LF	0.000	0.00	
			117.00000	12.000		1,404.00
0360	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000		
			LF	0.000	0.00	
			585.00000	71.000		41,535.00
0365	518-03100	Rapid Cure Silicone Joint Seal	71.000	71.000		
			LF	0.000	0.00	
			35.00000	71.000		2,485.00

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 11/25/2015
 12:30:24

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CAT NO0300 0300 STR F-07-AK							
0370	601-03040	*Concrete Class D (Bridge)	8.900	8.900			
			CY	0.000	0.00		
			400.00000	8.900		3,560.00	
0375	601-40300	Structural Concrete Coating	41.000	41.000			
			SY	0.000	0.00		
			20.00000	41.000		820.00	
0380	602-00020	*Reinforcing Steel (Epoxy Coated)	2,140.000	2,140.000			
			LB	0.000	0.00		
			2.20000	2,140.000		4,708.00	
0385	606-10805	*Bridge Rail Type 8 (Special)	20.000	20.000			
			LF	0.000	0.00		
			115.00000	20.000		2,300.00	
			CAT 0300	CURRENT AMT \$	78,772.00 \$	0.00 \$	78,772.00
CAT NO0301 0301 STR F-07-AL							
0390	202-00425	Removal of Bridge Railing	20.000	20.000			
			LF	0.000	0.00		
			33.00000	20.000		660.00	
0395	202-00504	*Removal of Expansion Device	71.000	71.000			
			LF	0.000	0.00		
			300.00000	71.000		21,300.00	
0400	210-00425	*Reset Bridge Railing	21.000	18.000			
			LF	3.000	351.00		
			117.00000	21.000		2,457.00	
0405	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000			
			LF	0.000	0.00		
			585.00000	71.000		41,535.00	
0410	518-03100	Rapid Cure Silicone Joint Seal	71.000	71.000			
			LF	0.000	0.00		
			35.00000	71.000		2,485.00	
0415	601-03040	*Concrete Class D (Bridge)	9.100	9.100			
			CY	0.000	0.00		
			400.00000	9.100		3,640.00	

CONTID: C20168
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 11/25/2015
 12:30:24

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 0301 STR F-07-AL						
0420	601-40300	Structural Concrete Coating	41.000	41.000		
			SY	0.000	0.00	
			20.00000	41.000		820.00
0425	602-00020	*Reinforcing Steel (Epoxy Coated)	2,164.000	2,164.000		
			LB	0.000	0.00	
			2.20000	2,164.000		4,760.80
0430	606-10805	*Bridge Rail Type 8 (Special)	20.000	20.000		
			LF	0.000	0.00	
			115.00000	20.000		2,300.00
			CAT 0301	CURRENT AMT \$	79,957.80 \$	351.00 \$
CAT NO0302 0302 STR F-07-AN						
0435	202-00425	Removal of Bridge Railing	20.000	20.000		
			LF	0.000	0.00	
			33.00000	20.000		660.00
0440	202-00504	*Removal of Expansion Device	71.000	71.000		
			LF	0.000	0.00	
			300.00000	71.000		21,300.00
0445	210-00425	*Reset Bridge Railing	21.000	21.000		
			LF	0.000	0.00	
			117.00000	21.000		2,457.00
0450	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000		
			LF	0.000	0.00	
			585.00000	71.000		41,535.00
0455	518-03100	Rapid Cure Silicone Joint Seal	153.000	153.000		
			LF	0.000	0.00	
			35.00000	153.000		5,355.00
0460	601-03040	*Concrete Class D (Bridge)	9.100	9.100		
			CY	0.000	0.00	
			400.00000	9.100		3,640.00
0465	601-40300	Structural Concrete Coating	41.000	41.000		
			SY	0.000	0.00	
			20.00000	41.000		820.00

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 11/25/2015
 12:30:24

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 0302 STR F-07-AN						
0470	602-00020	*Reinforcing Steel (Epoxy Coated)	2,145.000	2,145.000		
			LB	0.000	0.00	
			2.20000	2,145.000		4,719.00
0475	606-10805	*Bridge Rail Type 8 (Special)	20.000	20.000		
			LF	0.000	0.00	
			115.00000	20.000		2,300.00
			CAT 0302	CURRENT AMT \$	82,786.00 \$	0.00 \$
CAT NO0303 0303 STR F-07-AP						
0480	202-00425	Removal of Bridge Railing	20.000	10.000		
			LF	0.000	0.00	
			33.00000	10.000		330.00
0485	202-00504	*Removal of Expansion Device	71.000	71.000		
			LF	0.000	0.00	
			300.00000	71.000		21,300.00
0490	210-00425	*Reset Bridge Railing	12.000	9.000		
			LF	3.000	351.00	
			117.00000	12.000		1,404.00
0495	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000		
			LF	0.000	0.00	
			585.00000	71.000		41,535.00
0500	518-03100	Rapid Cure Silicone Joint Seal	186.000	148.000		
			LF	38.000	1,330.00	
			35.00000	186.000		6,510.00
0505	601-03040	*Concrete Class D (Bridge)	9.200	9.200		
			CY	0.000	0.00	
			400.00000	9.200		3,680.00
0510	601-40300	Structural Concrete Coating	30.000	30.000		
			SY	0.000	0.00	
			20.00000	30.000		600.00
0515	602-00020	*Reinforcing Steel (Epoxy Coated)	2,059.000	2,059.000		
			LB	0.000	0.00	
			2.20000	2,059.000		4,529.80

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 11/25/2015
 12:30:24

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 NO0303 0303 STR F-07-AP						
0520	606-10805	*Bridge Rail Type 8 (Special)	20.000	10.000		
			LF	0.000	0.00	
			115.00000	10.000		1,150.00
			CAT 0303	CURRENT AMT \$	82,518.80 \$	1,681.00 \$ 81,038.80
CAT NO0304 0304 STR F-07-AQ						
0525	202-00425	Removal of Bridge Railing	20.000	10.000		
			LF	0.000	0.00	
			33.00000	10.000		330.00
0530	202-00504	*Removal of Expansion Device	71.000	71.000		
			LF	0.000	0.00	
			300.00000	71.000		21,300.00
0535	210-00425	*Reset Bridge Railing	11.000	11.000		
			LF	0.000	0.00	
			117.00000	11.000		1,287.00
0540	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000		
			LF	0.000	0.00	
			585.00000	71.000		41,535.00
0545	518-03100	Rapid Cure Silicone Joint Seal	511.000	234.000		
			LF	206.000	7,210.00	
			35.00000	440.000		15,400.00
0550	601-03040	*Concrete Class D (Bridge)	9.200	9.200		
			CY	0.000	0.00	
			400.00000	9.200		3,680.00
0555	601-40300	Structural Concrete Coating	30.000	30.000		
			SY	0.000	0.00	
			20.00000	30.000		600.00
0560	602-00020	*Reinforcing Steel (Epoxy Coated)	2,059.000	2,059.000		
			LB	0.000	0.00	
			2.20000	2,059.000		4,529.80
0565	606-10805	*Bridge Rail Type 8 (Special)	20.000	10.000		
			LF	0.000	0.00	
			115.00000	10.000		1,150.00
			CAT 0304	CURRENT AMT \$	93,776.80 \$	7,210.00 \$ 89,811.80

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 11/25/2015
 12:30:24

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 NO0305 0305 STR F-07-AR							
0570	202-00425	Removal of Bridge Railing	40.000	40.000			
			LF	0.000	0.00		
			33.00000	40.000		1,320.00	
0575	202-00504	*Removal of Expansion Device	82.000	82.000			
			LF	0.000	0.00		
			300.00000	82.000		24,600.00	
0580	210-00425	*Reset Bridge Railing	12.000	12.000			
			LF	0.000	0.00		
			117.00000	12.000		1,404.00	
0585	518-01004	*Bridge Expansion Device (0-4 Inch)	82.000	82.000			
			LF	0.000	0.00		
			585.00000	82.000		47,970.00	
0590	601-03040	*Concrete Class D (Bridge)	11.600	11.600			
			CY	0.000	0.00		
			400.00000	11.600		4,640.00	
0595	601-40300	Structural Concrete Coating	33.000	0.000			
			SY	0.000	0.00		
			20.00000	0.000		0.00	
0600	602-00020	*Reinforcing Steel (Epoxy Coated)	2,355.000	2,355.000			
			LB	0.000	0.00		
			2.20000	2,355.000		5,181.00	
0605	606-10805	*Bridge Rail Type 8 (Special)	40.000	40.000			
			LF	0.000	0.00		
			115.00000	40.000		4,600.00	
			CAT 0305	CURRENT AMT \$	90,375.00 \$	0.00 \$	89,715.00
CAT NO0306 0306 STR F-07-AT							
0610	202-00425	Removal of Bridge Railing	40.000	40.000			
			LF	0.000	0.00		
			33.00000	40.000		1,320.00	
0615	202-00504	*Removal of Expansion Device	71.000	71.000			
			LF	0.000	0.00		
			300.00000	71.000		21,300.00	

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15
 ESTIMATE RUN 11/25/2015
 12:30:24

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 NO0306 0306 STR F-07-AT							
0620	210-00425	*Reset Bridge Railing	12.000	12.000			
			LF	0.000	0.00		
			117.00000	12.000		1,404.00	
0625	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000			
			LF	0.000	0.00		
			585.00000	71.000		41,535.00	
0630	601-03040	*Concrete Class D (Bridge)	9.200	9.200			
			CY	0.000	0.00		
			400.00000	9.200		3,680.00	
0635	601-40300	Structural Concrete Coating	30.000	30.000			
			SY	0.000	0.00		
			20.00000	30.000		600.00	
0640	602-00020	*Reinforcing Steel (Epoxy Coated)	2,066.000	2,066.000			
			LB	0.000	0.00		
			2.20000	2,066.000		4,545.20	
0645	606-10805	*Bridge Rail Type 8 (Special)	40.000	40.000			
			LF	0.000	0.00		
			115.00000	40.000		4,600.00	
			CAT 0306	CURRENT AMT \$	78,984.20 \$	0.00 \$	78,984.20
CAT NO0307 0307 STR F-08-AA							
0650	202-00425	Removal of Bridge Railing	40.000	40.000			
			LF	0.000	0.00		
			33.00000	40.000		1,320.00	
0655	202-00504	*Removal of Expansion Device	71.000	71.000			
			LF	0.000	0.00		
			300.00000	71.000		21,300.00	
0660	210-00425	*Reset Bridge Railing	19.000	19.000			
			LF	0.000	0.00		
			117.00000	19.000		2,223.00	
0665	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000			
			LF	0.000	0.00		
			585.00000	71.000		41,535.00	

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 16
 ESTIMATE RUN 11/25/2015
 12:30:24

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 NO0307 0307 STR F-08-AA							
0670	601-03040	*Concrete Class D (Bridge)	12.700	12.700			
			CY	0.000	0.00		
			400.00000	12.700		5,080.00	
0675	601-40300	Structural Concrete Coating	41.000	41.000			
			SY	0.000	0.00		
			20.00000	41.000		820.00	
0680	602-00020	*Reinforcing Steel (Epoxy Coated)	2,446.000	2,446.000			
			LB	0.000	0.00		
			2.20000	2,446.000		5,381.20	
0685	606-10805	*Bridge Rail Type 8 (Special)	40.000	40.000			
			LF	0.000	0.00		
			115.00000	40.000		4,600.00	
			CAT 0307	CURRENT AMT \$	82,259.20 \$	0.00 \$	82,259.20
CAT NO0308 0308 STR F-08-AC							
0690	202-00425	Removal of Bridge Railing	545.000	545.000			
			LF	0.000	0.00		
			33.00000	545.000		17,985.00	
0695	202-00504	*Removal of Expansion Device	82.000	82.000			
			LF	0.000	0.00		
			300.00000	82.000		24,600.00	
0700	210-00425	*Reset Bridge Railing	12.000	12.000			
			LF	0.000	0.00		
			117.00000	12.000		1,404.00	
0705	518-01004	*Bridge Expansion Device (0-4 Inch)	82.000	82.000			
			LF	0.000	0.00		
			585.00000	82.000		47,970.00	
0710	518-03100	Rapid Cure Silicone Joint Seal	164.000	0.000			
			LF	164.000	5,740.00		
			35.00000	164.000		5,740.00	
0715	601-03040	*Concrete Class D (Bridge)	10.600	10.600			
			CY	0.000	0.00		
			400.00000	10.600		4,240.00	

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17
 ESTIMATE RUN 11/25/2015
 12:30:24

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 NO0308 0308 STR F-08-AC						
0720	601-40300	Structural Concrete Coating	33.000	33.000		
			SY	0.000	0.00	
			20.00000	33.000		660.00
0725	602-00020	*Reinforcing Steel (Epoxy Coated)	2,350.000	2,350.000		
			LB	0.000	0.00	
			2.20000	2,350.000		5,170.00
0730	606-10805	*Bridge Rail Type 8 (Special)	545.000	545.000		
			LF	0.000	0.00	
			115.00000	545.000		62,675.00
			CAT 0308	CURRENT AMT \$	170,444.00 \$	5,740.00 \$
CAT NO0309 0309 STR F-08-AG						
0735	202-00425	Removal of Bridge Railing	20.000	20.000		
			LF	0.000	0.00	
			33.00000	20.000		660.00
0740	202-00504	*Removal of Expansion Device	71.000	71.000		
			LF	0.000	0.00	
			300.00000	71.000		21,300.00
0745	210-00425	*Reset Bridge Railing	9.000	4.000		
			LF	5.000	585.00	
			117.00000	9.000		1,053.00
0750	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000		
			LF	0.000	0.00	
			585.00000	71.000		41,535.00
0755	518-03100	Rapid Cure Silicone Joint Seal	71.000	0.000		
			LF	71.000	2,485.00	
			35.00000	71.000		2,485.00
0760	601-03040	*Concrete Class D (Bridge)	9.100	9.100		
			CY	0.000	0.00	
			400.00000	9.100		3,640.00
0765	601-40300	Structural Concrete Coating	30.000	30.000		
			SY	0.000	0.00	
			20.00000	30.000		600.00

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18
 ESTIMATE RUN 11/25/2015
 12:30:24

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 NO0309 0309 STR F-08-AG						
0770	602-00020	*Reinforcing Steel (Epoxy Coated)	2,073.000	2,073.000		
			LB	0.000	0.00	
			2.20000	2,073.000		4,560.60
0775	606-10805	*Bridge Rail Type 8 (Special)	20.000	20.000		
			LF	0.000	0.00	
			115.00000	20.000		2,300.00
			CAT 0309	CURRENT AMT \$	78,133.60 \$	3,070.00 \$
CAT NO0310 0310 STR F-08-AK						
0780	202-00425	Removal of Bridge Railing	514.000	510.000		
			LF	0.000	0.00	
			33.00000	510.000		16,830.00
0785	202-00504	*Removal of Expansion Device	71.000	71.000		
			LF	0.000	0.00	
			300.00000	71.000		21,300.00
0790	210-00425	*Reset Bridge Railing	5.000	5.000		
			LF	0.000	0.00	
			117.00000	5.000		585.00
0795	518-01004	*Bridge Expansion Device (0-4 Inch)	71.000	71.000		
			LF	0.000	0.00	
			585.00000	71.000		41,535.00
0800	518-03100	Rapid Cure Silicone Joint Seal	71.000	0.000		
			LF	71.000	2,485.00	
			35.00000	71.000		2,485.00
0805	601-03040	*Concrete Class D (Bridge)	9.100	9.100		
			CY	0.000	0.00	
			400.00000	9.100		3,640.00
0810	601-40300	Structural Concrete Coating	30.000	30.000		
			SY	0.000	0.00	
			20.00000	30.000		600.00
0815	602-00020	*Reinforcing Steel (Epoxy Coated)	2,047.000	2,047.000		
			LB	0.000	0.00	
			2.20000	2,047.000		4,503.40

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19
 ESTIMATE RUN 11/25/2015
 12:30:24

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 NO0310 0310 STR F-08-AK						
0820	606-10805	*Bridge Rail Type 8 (Special)	514.000	510.000		
			LF	0.000	0.00	
			115.00000	510.000		58,650.00
			CAT 0310	CURRENT AMT \$	150,720.40 \$	2,485.00 \$ 150,128.40
CAT NO0311 0311 STR F-08-AM						
0825	202-00425	Removal of Bridge Railing	1,458.000	1,458.000		
			LF	0.000	0.00	
			33.00000	1,458.000		48,114.00
0830	202-01000	*Removal of Fence	100.000	0.000		
			LF	100.000	5,500.00	
			55.00000	100.000		5,500.00
0835	606-10805	*Bridge Rail Type 8 (Special)	1,458.000	1,458.000		
			LF	0.000	0.00	
			115.00000	1,458.000		167,670.00
0840	607-53005	*Fence Chain Link (Special)	220.000	0.000		
			LF	205.000	37,925.00	
			185.00000	205.000		37,925.00
0845	700-70042	F/A Railroad Flagging	24,000.000	8,741.950		
			F A	0.000	0.00	
			1.00000	8,741.950		8,741.95
			CAT 0311	CURRENT AMT \$	285,984.00 \$	43,425.00 \$ 267,950.95
CAT NO0312 0312 STR F-07-AW						
0850	202-00425	Removal of Bridge Railing	748.000	748.000		
			LF	0.000	0.00	
			33.00000	748.000		24,684.00
0855	606-10805	*Bridge Rail Type 8 (Special)	748.000	748.000		
			LF	0.000	0.00	
			115.00000	748.000		86,020.00
			CAT 0312	CURRENT AMT \$	110,704.00 \$	0.00 \$ 110,704.00
CAT NO0313 0313 STR F-07-AX						
0860	202-00425	Removal of Bridge Railing	274.000	274.000		
			LF	0.000	0.00	
			33.00000	274.000		9,042.00

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 20
 ESTIMATE RUN 11/25/2015
 12:30:24

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 NO0313 0313 STR F-07-AX						
0865	606-10805	*Bridge Rail Type 8 (Special)	274.000	274.000		
		LF		0.000	0.00	
			115.00000	274.000		31,510.00
			CAT 0313	CURRENT AMT \$	40,552.00 \$	0.00 \$ 40,552.00
CAT NO0314 0314 STR F-08-AH						
0870	210-00001	*Reset Structure	1.000	1.000		
		EACH		0.000	0.00	
			20,000.00000	1.000		20,000.00
0875	210-00500	*Rebuild Portions of Present Structure	10.000	10.000		
		EACH		0.000	0.00	
			3,000.00000	10.000		30,000.00
			CAT 0314	CURRENT AMT \$	50,000.00 \$	0.00 \$ 50,000.00
CAT NO0315 0315 STR F-08-BI						
0880	202-00425	Removal of Bridge Railing	1,950.000	1,950.000		
		LF		0.000	0.00	
			33.00000	1,950.000		64,350.00
0885	202-01000	*Removal of Fence	100.000	0.000		
		LF		100.000	5,500.00	
			55.00000	100.000		5,500.00
0890	606-10805	*Bridge Rail Type 8 (Special)	1,950.000	1,950.000		
		LF		0.000	0.00	
			115.00000	1,950.000		224,250.00
0895	607-53005	*Fence Chain Link (Special)	220.000	0.000		
		LF		220.000	40,700.00	
			185.00000	220.000		40,700.00
0900	700-70042	F/A Railroad Flagging	24,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0315	CURRENT AMT \$	358,800.00 \$	46,200.00 \$ 334,800.00
CAT NO0316 0316 STR F-08-AW						
0905	202-00425	Removal of Bridge Railing	696.000	20.000		
		LF		676.000	22,308.00	
			33.00000	696.000		22,968.00

CONTID: C20168
 PCN: 20168-BID
 PROJECT: NHPP 0702-346

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 21
 ESTIMATE RUN 11/25/2015
 12:30:24

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 NO0316 0316 STR F-08-AW						
0910	202-00504	*Removal of Expansion Device	77.000	77.000		
			LF	0.000	0.00	
			300.00000	77.000		23,100.00
0915	210-00425	*Reset Bridge Railing	12.000	0.000		
			LF	12.000	1,404.00	
			117.00000	12.000		1,404.00
0920	518-01004	*Bridge Expansion Device (0-4 Inch)	77.000	77.000		
			LF	0.000	0.00	
			585.00000	77.000		45,045.00
0925	601-03040	*Concrete Class D (Bridge)	13.600	13.600		
			CY	0.000	0.00	
			400.00000	13.600		5,440.00
0930	601-40300	Structural Concrete Coating	33.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0935	602-00020	*Reinforcing Steel (Epoxy Coated)	2,341.000	2,341.000		
			LB	0.000	0.00	
			2.20000	2,341.000		5,150.20
0940	606-10805	*Bridge Rail Type 8 (Special)	696.000	0.000		
			LF	696.000	80,040.00	
			115.00000	696.000		80,040.00
			CAT 0316	CURRENT AMT \$	183,807.20 \$	103,752.00 \$ 183,147.20
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0945	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00
			CAT 0400	CURRENT AMT \$	3,800.00 \$	0.00 \$ 3,800.00
PROJECT TOTAL			CURRENT AMT	\$ 7,860,214.55 \$	523,255.51 \$	7,524,535.44