

ESTIMATE SUMMARY

14:03:47

CONTID: C20306

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 20306-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 154.5 DAYS

TIME ALLOW:

275 WORK DAYS

I-70 EB PPSL CONSTRUCTION PACK

PERCENT TIME: 56.18

ORIG TIME ALLOW:

275 WORK DAYS

PROJECT NO: NHPP 0703-416

I-70 EB PPSL CONSTRUCTION PACKAGE 1

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

MOUNTAIN CORRIDER CONSTRUCTORS, LLC

PAY PERIOD ENDING

04/03/2015

DATE TIME STARTED 07/15/2014

7800 East Union Ave., STE 100

DATE LET

06/25/2014

DATE WORK BEGAN 09/08/2014

DATE AWARDED

07/08/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/14/2014

DATE ACCEPTED

DENVER CO 80237-47

DATE NOTICE TO PROCEED

07/15/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 13,755,524.35	PARTICIPATING	\$ 6,490,391.18	\$ 651,905.22
AWARD PROJECT AMT:	\$ 12,938,337.83	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	47.18%	TOTAL EARNINGS	6,490,391.18	651,905.22
FUNDS AVAILABLE:	\$ 7,265,133.17	STOCKPILED MATERIALS	334,442.50	0.00
		GROSS EARNINGS	6,824,833.68	651,905.22
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-130,491.27	-19,557.16
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,694,342.41	632,348.06
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,694,342.41	632,348.06
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

632,348.06

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2  
 ESTIMATE RUN 04/13/2015  
 14:03:47

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.690		
			L S	0.220	8,303.93	
			37,745.14000	0.910		34,348.08
0010	202-00001	Removal of Structure	1.000	1.000		
			EACH	0.000	0.00	
			4,008.34000	1.000		4,008.34
0015	202-00010	Removal of Tree	6.000	6.000		
			EACH	0.000	0.00	
			1,668.56000	6.000		10,011.36
0020	202-00019	Removal of Inlet	3.000	0.000		
			EACH	0.000	0.00	
			1,503.12000	0.000		0.00
0025	202-00035	Removal of Pipe	10.000	0.000		
			LF	0.000	0.00	
			29.18000	0.000		0.00
0030	202-00037	Removal of End Section	3.000	1.000		
			EACH	0.000	0.00	
			690.31000	1.000		690.31
0035	202-00090	*Removal of Delineator	213.000	58.000		
			EACH	0.000	0.00	
			5.25000	58.000		304.50
0040	202-00220	*Removal of Asphalt Mat	5,012.000	1,273.000		
			SY	631.000	4,934.42	
			7.82000	1,904.000		14,889.28
0045	202-00250	*Removal of Pavement Marking	45,000.000	7,248.000		
			SF	1,645.000	1,217.30	
			0.74000	8,893.000		6,580.82
0050	202-00700	*Removal of Light Standard	4.000	2.000		
			EACH	0.000	0.00	
			673.94000	2.000		1,347.88
0055	202-00810	*Removal of Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			430.50000	0.000		0.00

CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3  
 ESTIMATE RUN 04/13/2015  
 14:03:47

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	202-00827	*Removal of Pull Box	8.000	0.000		
			EACH	0.000	0.00	
			262.50000	0.000		0.00
0065	202-01130	*Removal of Guardrail Type 3	17,417.000	12,522.000		
			LF	1,135.000	3,575.25	
			3.15000	13,657.000		43,019.55
0070	202-01200	*Removal of Tensioned Cable Barrier	751.000	0.000		
			LF	0.000	0.00	
			5.21000	0.000		0.00
0075	202-01300	*Removal of End Anchorage	9.000	7.000		
			EACH	0.000	0.00	
			169.05000	7.000		1,183.35
0080	202-04002	*Clean Culvert	6.000	6.000		
			EACH	0.000	0.00	
			3,931.23000	6.000		23,587.38
0085	203-00010	*Unclassified Excavation (Complete In Place)	8,784.000	2,426.000		
			CY	900.000	39,753.00	
			44.17000	3,326.000		146,909.42
0090	203-00100	Muck Excavation	100.000	0.000		
			CY	0.000	0.00	
			48.96000	0.000		0.00
0095	203-01500	Blading	10.000	0.000		
			hour	0.000	0.00	
			185.76000	0.000		0.00
0100	203-01510	Backhoe	40.000	0.000		
			hour	0.000	0.00	
			186.39000	0.000		0.00
0105	203-01550	Dozing	10.000	0.000		
			hour	0.000	0.00	
			137.42000	0.000		0.00
0110	203-01582	Truck (Dump)	40.000	0.000		
			hour	0.000	0.00	
			99.75000	0.000		0.00

CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4  
 ESTIMATE RUN 04/13/2015  
 14:03:47

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	203-01597	*Potholing	360.000	77.900		
			HOOR	11.000	3,465.00	
			315.00000	88.900		28,003.50
0120	203-01620	*Sweeping	468.000	0.000		
			HOOR	0.000	0.00	
			183.75000	0.000		0.00
0125	203-02330	Laborer	80.000	0.000		
			HOOR	0.000	0.00	
			33.19000	0.000		0.00
0130	206-00510	Filter Material (Class A)	77.000	23.000		
			CY	6.000	606.00	
			101.00000	29.000		2,929.00
0135	208-00002	*Erosion Log (12 Inch)	18,800.000	14,928.000		
			LF	1,014.000	5,516.16	
			5.44000	15,942.000		86,724.48
0140	208-00035	*Aggregate Bag	455.000	295.000		
			LF	160.000	1,817.60	
			11.36000	455.000		5,168.80
0145	208-00040	Check Dam	24.000	0.000		
			EACH	0.000	0.00	
			528.91000	0.000		0.00
0150	208-00045	Concrete Washout Structure	6.000	2.000		
			EACH	0.000	0.00	
			1,312.50000	2.000		2,625.00
0155	208-00051	*Storm Drain Inlet Protection (Type 1)	8.000	0.000		
			LF	0.000	0.00	
			55.71000	0.000		0.00
0160	208-00052	*Storm Drain Inlet Protection (Type 2)	210.000	0.000		
			LF	0.000	0.00	
			51.86000	0.000		0.00
0165	208-00070	Vehicle Tracking Pad	12.000	0.000		
			EACH	0.000	0.00	
			2,887.50000	0.000		0.00

CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5  
 ESTIMATE RUN 04/13/2015  
 14:03:47

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	208-00103	Removal and Disposal of Sediment (Labor)	600.000	101.000		
			HOURLY	0.000	0.00	
			120.74000	101.000		12,194.74
0175	208-00105	Removal and Disposal of Sediment (Equipment)	600.000	60.000		
			HOURLY	0.000	0.00	
			93.24000	60.000		5,594.40
0180	208-00106	Sweeping (Sediment Removal)	275.000	15.500		
			HOURLY	4.500	826.88	
			183.75000	20.000		3,675.00
0185	208-00107	Removal of Trash	85.000	0.000		
			HOURLY	0.000	0.00	
			100.67000	0.000		0.00
0190	208-00206	*Erosion Control Supervisor	134.000	110.000		
			DAY	0.000	0.00	
			742.09000	110.000		81,629.90
0195	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			441.00000	0.000		0.00
0200	212-00006	*Seeding (Native)	25.000	2.900		
			ACRE	0.000	0.00	
			631.80000	2.900		1,832.22
0205	212-00032	*Soil Conditioning	14.000	1.600		
			ACRE	0.000	0.00	
			2,929.45000	1.600		4,687.12
0210	213-00002	*Mulching (Weed Free Hay)	11.100	0.000		
			ACRE	0.000	0.00	
			585.41000	0.000		0.00
0215	213-00012	*Spray-on Mulch Blanket	3.400	3.400		
			ACRE	0.000	0.00	
			3,405.15000	3.400		11,577.51
0220	213-00061	*Mulch Tackifier	2,218.000	0.000		
			LB	0.000	0.00	
			3.10000	0.000		0.00

CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6  
 ESTIMATE RUN 04/13/2015  
 14:03:47

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	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			15,091.65000	0.000		0.00
0230	217-00020	*Herbicide Treatment	60.000	0.000		
			HOURL	0.000	0.00	
			131.25000	0.000		0.00
0235	240-00000	*Wildlife Biologist	24.000	0.000		
			HOURL	0.000	0.00	
			81.29000	0.000		0.00
0240	304-06000	Aggregate Base Course (Class 6)	437.000	38.680		
			TON	0.000	0.00	
			51.16000	38.680		1,978.87
0245	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	3,480.000	1,906.930		
			TON	0.000	0.00	
			172.95000	1,906.930		329,803.54
0250	403-34821	*Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	281.000	0.000		
			TON	0.000	0.00	
			176.80000	0.000		0.00
0255	403-40000	*HMA Safety Edge	8,372.000	2,755.000		
			LF	0.000	0.00	
			2.68000	2,755.000		7,383.40
0260	411-10255	*Emulsified Asphalt (Slow-Setting)	2,011.000	350.000		
			GAL	0.000	0.00	
			6.30000	350.000		2,205.00
0265	503-00036	*Drilled Caisson (36 Inch)	198.000	0.000		
			LF	15.000	11,771.70	
			784.78000	15.000		11,771.70
0270	503-00048	*Drilled Caisson (48 Inch)	402.000	112.600		
			LF	14.000	16,817.78	
			1,201.27000	126.600		152,080.78
0275	506-00030	Grouted Riprap	7.000	0.000		
			CY	0.000	0.00	
			619.95000	0.000		0.00

CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7  
 ESTIMATE RUN 04/13/2015  
 14:03:47

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	506-00036	Grouted Riprap (36 Inch) (Special)	54.000	0.000		
			CY	0.000	0.00	
			278.93000	0.000		0.00
0285	506-00209	Riprap (9 Inch)	61.000	44.000		
			CY	0.000	0.00	
			84.21000	44.000		3,705.24
0290	506-00212	Riprap (12 Inch)	246.000	48.000		
			CY	22.000	1,677.06	
			76.23000	70.000		5,336.10
0295	507-00000	Concrete Slope and Ditch Paving	38.000	0.000		
			CY	0.000	0.00	
			530.25000	0.000		0.00
0300	601-01000	*Concrete Class B	89.000	1.000		
			CY	74.000	73,875.68	
			998.32000	75.000		74,874.00
0305	602-00020	*Reinforcing Steel (Epoxy Coated)	6,225.000	0.000		
			LB	6,225.000	6,100.50	
			0.98000	6,225.000		6,100.50
0310	603-01240	24 Inch Reinforced Concrete Pipe	239.000	95.000		
			LF	52.000	8,936.72	
			171.86000	147.000		25,263.42
0315	603-05024	24 Inch Reinforced Concrete End Section	2.000	1.000		
			EACH	0.000	0.00	
			1,197.08000	1.000		1,197.08
0320	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			5,631.01000	0.000		0.00
0325	604-00350	Inlet Type C (Special)	4.000	0.000		
			EACH	3.000	23,101.68	
			7,700.56000	3.000		23,101.68
0330	604-00550	Inlet Type D (Special)	9.000	0.000		
			EACH	0.000	0.00	
			61,202.58000	0.000		0.00

CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8  
 ESTIMATE RUN 04/13/2015  
 14:03:47

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)	4.000	0.000		
			EACH	4.000	39,207.00	
			9,801.75000	4.000		39,207.00
0340	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	24,925.000	8,955.000		
			LF	3,343.000	90,227.57	
			26.99000	12,298.000		331,923.02
0345	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,642.000	1,050.000		
			LF	150.000	7,072.50	
			47.15000	1,200.000		56,580.00
0350	606-00717	Guardrail Type 7 (Style CA)(Concrete Glare Screen)(Special)	430.000	0.000		
			LF	0.000	0.00	
			402.90000	0.000		0.00
0355	606-00730	Guardrail Type 7 (Style CD)	236.000	0.000		
			LF	0.000	0.00	
			78.75000	0.000		0.00
0360	606-01340	End Anchorage Type 3D	28.000	0.000		
			EACH	0.000	0.00	
			682.50000	0.000		0.00
0365	606-01370	*Transition Type 3G	18.000	0.000		
			EACH	0.000	0.00	
			2,410.54000	0.000		0.00
0370	606-01380	*Transition Type 3H	12.000	0.000		
			EACH	0.000	0.00	
			926.10000	0.000		0.00
0375	606-02000	*End Anchorage (Special)	6.000	0.000		
			EACH	0.000	0.00	
			6,798.75000	0.000		0.00
0380	606-02003	*End Anchorage (Nonflared)	3.000	1.000		
			EACH	2.000	5,785.50	
			2,892.75000	3.000		8,678.25
0385	606-02005	*End Anchorage (Flared)	19.000	8.000		
			EACH	2.000	4,832.10	
			2,416.05000	10.000		24,160.50



CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9  
 ESTIMATE RUN 04/13/2015  
 14:03:47

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	606-10705	Bridge Rail Type 7 (Special)	771.000	0.000		
			LF	0.000	0.00	
			239.38000	0.000		0.00
0395	606-11030	*Bridge Rail Type 10M	2,237.000	0.000		
			LF	0.000	0.00	
			198.28000	0.000		0.00
0395		MATERIAL ALLOWANCE Bridge Rail Type 10M		2,237.000		
			LF	0.000	0.00	
			105.00000	2,237.000		234,885.00
0400	606-11032	*Bridge Rail Type 10M (Special)	24.000	0.000		
			LF	0.000	0.00	
			348.51000	0.000		0.00
0405	607-11525	*Fence (Plastic)	8,500.000	1,649.000		
			LF	0.000	0.00	
			3.05000	1,649.000		5,029.45
0410	609-60011	*Curb Type 6 (Section M)	341.000	0.000		
			LF	0.000	0.00	
			15.75000	0.000		0.00
0415	612-00001	*Delineator (Type I)	183.000	0.000		
			EACH	0.000	0.00	
			22.05000	0.000		0.00
0420	612-00002	*Delineator (Type II)	29.000	0.000		
			EACH	0.000	0.00	
			22.05000	0.000		0.00
0425	612-00003	*Delineator (Type III)	37.000	0.000		
			EACH	0.000	0.00	
			22.05000	0.000		0.00
0430	612-00260	*Location Marker (Fiber Optic)(Dome)	41.000	0.000		
			EACH	0.000	0.00	
			204.75000	0.000		0.00
0435	612-00270	*Location Marker (Utility)(Flat Slat)	42.000	0.000		
			EACH	0.000	0.00	
			120.75000	0.000		0.00

CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10  
 ESTIMATE RUN 04/13/2015  
 14:03:47

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	613-00206	*2 Inch Electrical Conduit (Bored)	6,075.000	4,730.000		
			LF	130.000	7,507.50	
			57.75000	4,860.000		280,665.00
0445	613-01100	*1 Inch Electrical Conduit (Plastic)	160.000	0.000		
			LF	0.000	0.00	
			18.90000	0.000		0.00
0450	613-01200	*2 Inch Electrical Conduit (Plastic)	7,828.000	7,242.000		
			LF	586.000	14,151.90	
			24.15000	7,828.000		189,046.20
0455	613-07005	*Type Five Pull Box	4.000	1.000		
			EACH	3.000	10,946.25	
			3,648.75000	4.000		14,595.00
0460	613-07010	*Pull Box (Surface Mounted)	10.000	0.000		
			EACH	0.000	0.00	
			1,585.50000	0.000		0.00
0465	613-07011	*Pull Box (11"x18"x12")	34.000	25.000		
			EACH	0.000	0.00	
			1,522.50000	25.000		38,062.50
0470	613-07023	*Pull Box (24"x36"x24")	55.000	34.000		
			EACH	4.000	8,925.00	
			2,231.25000	38.000		84,787.50
0475	613-13000	*Luminaire (LED)	4.000	0.000		
			EACH	0.000	0.00	
			1,149.75000	0.000		0.00
0480	613-32350	*Light Standard Steel (35 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			4,509.75000	0.000		0.00
0485	613-32400	*Light Standard Steel (40 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,845.75000	0.000		0.00
0490	613-40010	*Light Standard Foundation	6.000	4.000		
			EACH	0.000	0.00	
			2,126.25000	4.000		8,505.00

CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11  
 ESTIMATE RUN 04/13/2015  
 14:03:47

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	614-00011	*Sign Panel (Class I)	23.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0500	614-00012	*Sign Panel (Class II)	48.000	0.000		
			SF	0.000	0.00	
			25.20000	0.000		0.00
0505	614-00615	*Steel Sign Post (W 6x15)	24.000	0.000		
			LF	0.000	0.00	
			57.75000	0.000		0.00
0510	614-00818	*Steel Sign Post (W 8x18)	24.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0515	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	50.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0520	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	37.000	0.000		
			LF	0.000	0.00	
			47.25000	0.000		0.00
0525	614-03002	*Concrete Footing (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			2,730.00000	0.000		0.00
0530	614-03003	*Concrete Footing (Type 3)	2.000	0.000		
			EACH	0.000	0.00	
			3,990.00000	0.000		0.00
0535	614-10120	*Variable Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			71,478.75000	0.000		0.00
0535		MATERIAL ALLOWANCE Variable Message Sign		1.000		
			EACH	0.000	0.00	
			47,652.50000	1.000		47,652.50
0540	614-10147	*Variable Message Sign LED (Overhead)	1.000	0.000		
			EACH	0.000	0.00	
			23,677.50000	0.000		0.00

CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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						
0540		MATERIAL ALLOWANCE Variable Message Sign LED(Overhead)		1.000		
			EACH	0.000	0.00	
			15,785.00000	1.000		15,785.00
0545	614-10245	*Lane Use Control Signal LED (Single Faced)	1.000	0.000		
			EACH	0.000	0.00	
			54,180.00000	0.000		0.00
0545		MATERIAL ALLOWANCE Lane Use Control Signal LED (Single)		1.000		
			EACH	0.000	0.00	
			36,120.00000	1.000		36,120.00
0550	614-72830	*Communications Cabinet	11.000	0.000		
			EACH	0.000	0.00	
			14,017.50000	0.000		0.00
0555	614-72887	*Microwave Vehicle Radar Detector	2.000	0.000		
			EACH	0.000	0.00	
			12,705.00000	0.000		0.00
0560	614-85001	Impact Attenuator	3.000	0.000		
			EACH	0.000	0.00	
			27,825.00000	0.000		0.00
0565	614-86105	*Telemetry (Field)	2.000	0.000		
			EACH	0.000	0.00	
			8,111.25000	0.000		0.00
0570	614-87320	*Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			5,864.25000	0.000		0.00
0575	614-87690	*Ethernet Switch	1.000	0.000		
			EACH	0.000	0.00	
			13,203.75000	0.000		0.00
0580	615-00152	Erosion Protector (Special)	140.000	0.000		
			LF	0.000	0.00	
			223.66000	0.000		0.00
0585	625-00000	Construction Surveying	1.000	0.610		
			L S	0.030	3,570.72	
			119,024.06000	0.640		76,175.40

CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13  
 ESTIMATE RUN 04/13/2015  
 14:03:47

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						
0590	625-00001	Construction Surveying (Hourly)	20.000	11.000		
			HOOR	0.000	0.00	
			131.25000	11.000		1,443.75
0595	626-00100	*Mobilization (without Autopay)	1.000	0.852		
			L S	0.000	0.00	
			2,512,537.69000	0.852		2,140,682.11
0600	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			120,750.00000	1.000		120,750.00
0605	627-00005	*Epoxy Pavement Marking	425.000	0.000		
			GAL	0.000	0.00	
			61.95000	0.000		0.00
0610	627-00011	*Pavement Marking Paint (Waterborne)	616.000	325.000		
			GAL	291.000	7,638.75	
			26.25000	616.000		16,170.00
0615	630-00000	*Flagging	5,000.000	47.000		
			HOOR	49.000	812.91	
			16.59000	96.000		1,592.64
0620	630-00003	*Uniformed Traffic Control	1,478.000	1,328.000		
			HOOR	150.000	12,600.00	
			84.00000	1,478.000		124,152.00
0621	900-00006	Added Item (Dollar)/ Lien Reduction - UTC	0.000	-15,546.880		
			DOL	0.000	0.00	
			1.00000	-15,546.880		-15,546.88
0625	630-00007	*Traffic Control Inspection	113.000	99.000		
			DAY	14.000	3,528.00	
			252.00000	113.000		28,476.00
0626	900-00006	Added Item (Dollar)/ Price Reduction- Working Time Violation	0.000	0.000		
			DOL	-3,450.000	-3,450.00	
			1.00000	-3,450.000		-3,450.00
0630	630-00012	*Traffic Control Management	275.000	138.000		
			DAY	23.000	22,338.75	
			971.25000	161.000		156,371.25

CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14  
 ESTIMATE RUN 04/13/2015  
 14:03:47

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						
0635	630-80001	*Flashing Beacon (Portable)	8.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0640	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	2.000		
			EACH	0.000	0.00	
			210.00000	2.000		420.00
0645	630-80341	*Construction Traffic Sign (Panel Size A)	120.000	21.500		
			EACH	0.000	0.00	
			42.00000	21.500		903.00
0650	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	35.500		
			EACH	0.000	0.00	
			42.00000	35.500		1,491.00
0655	630-80343	*Construction Traffic Sign (Panel Size C)	50.000	13.000		
			EACH	0.000	0.00	
			42.00000	13.000		546.00
0660	630-80344	*Construction Traffic Sign (Special)	128.000	64.000		
			SF	0.000	0.00	
			18.90000	64.000		1,209.60
0665	630-80355	*Portable Message Sign Panel	5.000	2.000		
			EACH	0.000	0.00	
			6,300.00000	2.000		12,600.00
0670	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.000	0.00	
			6,300.00000	1.500		9,450.00
0675	630-80360	*Drum Channelizing Device	300.000	27.500		
			EACH	0.000	0.00	
			42.00000	27.500		1,155.00
0680	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	3.000		
			EACH	0.000	0.00	
			42.00000	3.000		126.00
0685	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.000	0.00	
			4,725.00000	1.000		4,725.00

CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15  
 ESTIMATE RUN 04/13/2015  
 14:03:47

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						
0690	630-80370	Concrete Barrier (Temporary)	12,300.000	5,732.000		
			LF	0.000	0.00	
			47.60000	5,732.000		272,843.20
0695	630-80380	*Traffic Cone	600.000	128.500		
			EACH	0.000	0.00	
			10.50000	128.500		1,349.25
0700	630-85011	*Impact Attenuator (Temporary)	1,100.000	287.000		
			DAY	48.000	4,284.00	
			89.25000	335.000		29,898.75
0705	630-85041	*Mobile Attenuator	400.000	221.000		
			DAY	53.000	28,938.00	
			546.00000	274.000		149,604.00
0710	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70011	F/A Partnering	5,000.000	416.840		
			F A	288.480	288.48	
			1.00000	705.320		705.32
0720	700-70012	F/A Asphalt Pavement Incentive	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70016	F/A Fuel Cost Adjustment	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70019	F/A Asphalt Cement Cost Adjustment	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70021	F/A On-The-Job Trainee	4,800.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70034	F/A Dewatering	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16  
 ESTIMATE RUN 04/13/2015  
 14:03:47

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						
0745	700-70200	F/A Power Lines	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70380	F/A Erosion Control	66,319.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-71001	CMGC Shared Rist Contig. Pool	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-71002	CDOT Risk Pool	250,000.000	0.000		
			F A	9,026.680	9,026.68	
			1.00000	9,026.680		9,026.68
0770	700-71003	Owner Controlled Insurance Program Responsiveness and Accura	8,029.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-71004	Owner Controlled Insurance Program Enrollment and Reporting	8,029.000	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	16,058.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 11,588,799.93 \$	490,528.27 \$ 5,736,874.24
CAT NO0300 STRUCTURES						
0785	206-00000	Structure Excavation	2,336.000	1,341.000		
			CY	0.000	0.00	
			44.69000	1,341.000		59,929.29
0790	206-00100	Structure Backfill (Class 1)	165.000	9.000		
			CY	32.000	2,011.20	
			62.85000	41.000		2,576.85



CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17  
 ESTIMATE RUN 04/13/2015  
 14:03:47

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						
0795	206-00200	Structure Backfill (Class 2)	309.000	0.000		
			CY	0.000	0.00	
			44.00000	0.000		0.00
0800	216-00070	Geocell Cellular Confinement System	1,736.000	0.000		
			SY	0.000	0.00	
			22.97000	0.000		0.00
0805	420-00103	Geotextile (Erosion Control) (Class 2)	785.000	0.000		
			SY	0.000	0.00	
			5.94000	0.000		0.00
0810	503-00024	*Drilled Caisson (24 Inch)	1,104.000	744.000		
			LF	0.000	0.00	
			451.27000	744.000		335,744.88
0815	504-04420	*Precast Panel Facing	2,965.000	160.000		
			SF	1,808.000	117,953.92	
			65.24000	1,968.000		128,392.32
0820	509-00000	Structural Steel	60,125.000	40,338.000		
			LB	0.000	0.00	
			1.46000	40,338.000		58,893.48
0825	601-03000	Concrete Class D	1,531.000	545.700		
			CY	51.100	29,157.66	
			570.60000	596.800		340,534.08
0830	601-03050	Concrete Class D (Wall)	20.000	2.000		
			CY	12.000	5,187.00	
			432.25000	14.000		6,051.50
0835	601-40300	*Structural Concrete Coating	2,921.000	0.000		
			SY	0.000	0.00	
			3.59000	0.000		0.00
0840	602-00020	Reinforcing Steel (Epoxy Coated)	225,283.000	74,288.100		
			LB	7,211.400	7,067.17	
			0.98000	81,499.500		79,869.51
			CAT 0300	CURRENT AMT	\$ 2,065,819.42 \$	161,376.95 \$ 1,011,991.91

CONTID: C20306  
 PCN: 20306-BID  
 PROJECT: NHPP 0703-416

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18  
 ESTIMATE RUN 04/13/2015  
 14:03:47

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0845	620-00005	Field Office (Special)	1.000	0.750		
			EACH	0.000	0.00	
			87,150.00000	0.750		65,362.50
0850	620-00012	Field Laboratory (Class 2)	1.000	0.750		
			EACH	0.000	0.00	
			12,600.00000	0.750		9,450.00
0855	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			577.50000	2.000		1,155.00
			CAT 0400	CURRENT AMT	\$ 100,905.00	\$ 75,967.50
			PROJECT TOTAL	CURRENT AMT	\$ 13,755,524.35	\$ 6,824,833.65