

ESTIMATE SUMMARY

11:32:47

CONTID: C20306

ESTIMATE NO: 0017 PROG

SPEC YR: 2005

PCN: 20306-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 467.0 DAYS

TIME ALLOW: 12/11/201 FIXED COMPLETION DAT

I-70 EB PPSL CONSTRUCTION PACK

PERCENT TIME: 90.68

ORIG TIME ALLOW: 12/11/201 FIXED COMPLETION DAT

PROJECT NO: NHPP 0703-416

I-70 EB PPSL CONSTRUCTION PACKAGE 1

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

MOUNTAIN CORRIDOR CONSTRUCTORS, LLC

PAY PERIOD ENDING 10/24/2015

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: \$ 13,730,904.40 PARTICIPATING	\$ 11,383,374.40	\$ 415,682.80
AWARD PROJECT AMT: \$ 12,938,337.83 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 82.90% TOTAL EARNINGS	11,383,374.40	415,682.80
FUNDS AVAILABLE: \$ 2,347,530.00 STOCKPILED MATERIALS	101,592.91	0.00
	GROSS EARNINGS 11,484,967.31	415,682.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-194,075.07	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 11,290,892.24	415,682.80
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 11,290,892.24	415,682.80
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 415,682.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 2
 ESTIMATE RUN 11/16/2015
 11:32:47

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	0.910		
			L S	0.000	0.00	
			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	172.000		
			EACH	0.000	0.00	
			5.25000	172.000		903.00
0040	202-00220	*Removal of Asphalt Mat	5,012.000	3,991.000		
			SY	793.000	6,201.26	
			7.82000	4,784.000		37,410.88
0045	202-00250	*Removal of Pavement Marking	15,000.000	8,893.000		
			SF	0.000	0.00	
			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	15.000	1.000		
			EACH	0.000	0.00	
			430.50000	1.000		430.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 3
 ESTIMATE RUN 11/16/2015
 11:32:47

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	8.000		
			EACH	0.000	0.00	
			262.50000	8.000		2,100.00
0065	202-01130	*Removal of Guardrail Type 3	19,023.000	18,534.000		
			LF	489.000	1,540.35	
			3.15000	19,023.000		59,922.45
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	13.000	13.000		
			EACH	0.000	0.00	
			169.05000	13.000		2,197.65
0080	202-04002	*Clean Culvert	12.000	7.000		
			EACH	0.000	0.00	
			3,931.23000	7.000		27,518.61
0085	203-00010	*Unclassified Excavation (Complete In Place)	8,784.000	5,987.000		
			CY	2,796.000	123,499.32	
			44.17000	8,783.000		387,945.11
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		
			HOURL	0.000	0.00	
			185.76000	0.000		0.00
0100	203-01510	Backhoe	40.000	2.000		
			HOURL	0.000	0.00	
			186.39000	2.000		372.78
0105	203-01550	Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			137.42000	0.000		0.00
0110	203-01582	Truck (Dump)	40.000	0.000		
			HOURL	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: 0017

Page 4
 ESTIMATE RUN 11/16/2015
 11:32:47

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	150.000	112.900		
			hour	0.000	0.00	
			315.00000	112.900		35,563.50
0120	203-01620	*Sweeping	50.000	0.000		
			hour	0.000	0.00	
			183.75000	0.000		0.00
0125	203-02330	Laborer	80.000	0.000		
			hour	0.000	0.00	
			33.19000	0.000		0.00
0130	206-00510	Filter Material (Class A)	77.000	33.000		
			cy	0.000	0.00	
			101.00000	33.000		3,333.00
0131	206-00520	Filter Matl (CL B)	0.000	0.000		
			cy	0.000	0.00	
			107.00000	0.000		0.00
0132	206-01000	Bed Course Matl	0.000	0.000		
			cy	0.000	0.00	
			35.00000	0.000		0.00
0135	208-00002	*Erosion Log (12 Inch)	25,000.000	19,499.000		
			LF	0.000	0.00	
			5.44000	19,499.000		106,074.56
0140	208-00035	*Aggregate Bag	700.000	584.000		
			LF	0.000	0.00	
			11.36000	584.000		6,634.24
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	3.000		
			EACH	0.000	0.00	
			1,312.50000	3.000		3,937.50
0155	208-00051	*Storm Drain Inlet Protection (Type 1)	8.000	0.000		
			LF	0.000	0.00	
			55.71000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 5
 ESTIMATE RUN 11/16/2015
 11:32:47

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						
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
0170	208-00103	Removal and Disposal of Sediment (Labor)	200.000	106.500		
			HOOR	0.000	0.00	
			120.74000	106.500		12,858.81
0175	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	87.000		
			HOOR	0.000	0.00	
			93.24000	87.000		8,111.88
0180	208-00106	Sweeping (Sediment Removal)	100.000	64.000		
			HOOR	3.000	551.25	
			183.75000	67.000		12,311.25
0185	208-00107	Removal of Trash	85.000	46.000		
			HOOR	0.000	0.00	
			100.67000	46.000		4,630.82
0190	208-00206	*Erosion Control Supervisor	110.000	110.000		
			DAY	0.000	0.00	
			742.09000	110.000		81,629.90
0195	210-00815	*Reset Sign Panel	10.000	0.000		
			EACH	0.000	0.00	
			441.00000	0.000		0.00
0200	212-00006	*Seeding (Native)	25.000	3.190		
			ACRE	0.530	334.85	
			631.80000	3.720		2,350.30
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 6
 ESTIMATE RUN 11/16/2015
 11:32:47

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						
0215	213-00012	*Spray-on Mulch Blanket	5.000	3.690		
			ACRE	0.000	0.00	
			3,405.15000	3.690		12,565.00
0220	213-00061	*Mulch Tackifier	2,218.000	0.000		
			LB	0.000	0.00	
			3.10000	0.000		0.00
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		
			HOUR	0.000	0.00	
			131.25000	0.000		0.00
0235	240-00000	*Wildlife Biologist	24.000	18.500		
			HOUR	0.000	0.00	
			81.29000	18.500		1,503.87
0240	304-06000	Aggregate Base Course (Class 6)	437.000	289.520		
			TON	0.000	0.00	
			51.16000	289.520		14,811.84
0245	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	3,769.120	3,281.920		
			TON	487.200	84,261.24	
			172.95000	3,769.120		651,869.30
0250	403-34821	*Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	320.000	320.000		
			TON	0.000	0.00	
			176.80000	320.000		56,576.00
0255	403-40000	*HMA Safety Edge	8,372.000	4,735.000		
			LF	0.000	0.00	
			2.68000	4,735.000		12,689.80
0260	411-10255	*Emulsified Asphalt (Slow-Setting)	2,011.000	518.000		
			GAL	0.000	0.00	
			6.30000	518.000		3,263.40
0261	420-00114	Geotextile (Drain) (CL 3)	0.000	0.000		
			SY	0.000	0.00	
			11.26000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 7
 ESTIMATE RUN 11/16/2015
 11:32:47

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						
0265	503-00036	*Drilled Caisson (36 Inch)	198.000	167.000		
			LF	31.000	24,328.18	
			784.78000	198.000		155,386.44
0270	503-00048	*Drilled Caisson (48 Inch)	356.100	308.600		
			LF	47.500	57,060.33	
			1,201.27000	356.100		427,772.25
0275	506-00030	Grouted Riprap	7.000	0.000		
			CY	0.000	0.00	
			619.95000	0.000		0.00
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	61.000		
			CY	0.000	0.00	
			84.21000	61.000		5,136.81
0290	506-00212	Riprap (12 Inch)	246.000	70.000		
			CY	0.000	0.00	
			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	100.000	77.500		
			CY	0.000	0.00	
			998.32000	77.500		77,369.80
0305	602-00020	*Reinforcing Steel (Epoxy Coated)	6,225.000	6,225.000		
			LB	0.000	0.00	
			0.98000	6,225.000		6,100.50
0310	603-01240	24 Inch Reinforced Concrete Pipe	239.000	215.000		
			LF	0.000	0.00	
			171.86000	215.000		36,949.90
0315	603-05024	24 Inch Reinforced Concrete End Section	3.000	2.000		
			EACH	1.000	1,197.08	
			1,197.08000	3.000		3,591.24

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 8
 ESTIMATE RUN 11/16/2015
 11:32:47

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						
0316	603-10240	24 In CSP	0.000	0.000		
			LF	0.000	0.00	
			76.10000	0.000		0.00
0317	603-30024	24 In SES	0.000	0.000		
			EACH	0.000	0.00	
			256.01000	0.000		0.00
0320	604-00305	Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,631.01000	2.000		11,262.02
0325	604-00350	Inlet Type C (Special)	4.000	4.000		
			EACH	0.000	0.00	
			7,700.56000	4.000		30,802.24
0330	604-00550	*Inlet Type D (Special)	9.000	5.750		
			EACH	0.000	0.00	
			61,202.58000	5.750		351,914.84
0335	604-39050	*Manhole (Traffic Management System)	4.000	4.000		
			EACH	0.000	0.00	
			9,801.75000	4.000		39,207.00
0340	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	26,000.000	22,787.000		
			LF	905.000	24,425.95	
			26.99000	23,692.000		639,447.08
0345	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,831.000	1,050.000		
			LF	0.000	0.00	
			47.15000	1,050.000		49,507.50
0350	606-00717	Guardrail Type 7 (Style CA)(Concrete Glare Screen)(Special)	360.000	90.000		
			LF	0.000	0.00	
			402.90000	90.000		36,261.00
0355	606-00730	Guardrail Type 7 (Style CD)	236.000	25.000		
			LF	0.000	0.00	
			78.75000	25.000		1,968.75
0360	606-01340	End Anchorage Type 3D	28.000	0.000		
			EACH	0.000	0.00	
			682.50000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 9
 ESTIMATE RUN 11/16/2015
 11:32:47

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						
0365	606-01370	*Transition Type 3G	18.000	10.000		
			EACH	-2.000	-4,821.08	
			2,410.54000	8.000		19,284.32
0370	606-01380	*Transition Type 3H	12.000	7.000		
			EACH	-1.000	-926.10	
			926.10000	6.000		5,556.60
0371	606-01395	Transition Ty 3L	3.000	0.000		
			EACH	3.000	3,071.25	
			1,023.75000	3.000		3,071.25
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)	5.000	5.000		
			EACH	0.000	0.00	
			2,892.75000	5.000		14,463.75
0385	606-02005	*End Anchorage (Flared)	21.000	16.000		
			EACH	0.000	0.00	
			2,416.05000	16.000		38,656.80
0390	606-10705	Bridge Rail Type 7 (Special)	771.000	771.000		
			LF	0.000	0.00	
			239.38000	771.000		184,561.98
0395	606-11030	*Bridge Rail Type 10M	2,239.000	2,239.000		
			LF	0.000	0.00	
			198.28000	2,239.000		443,948.92
0395		MATERIAL ALLOWANCE Bridge Rail Type 10M		0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0400	606-11032	*Bridge Rail Type 10M (Special)	24.000	24.000		
			LF	0.000	0.00	
			348.51000	24.000		8,364.24
0405	607-11525	*Fence (Plastic)	2,500.000	1,649.000		
			LF	0.000	0.00	
			3.05000	1,649.000		5,029.45

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 10
 ESTIMATE RUN 11/16/2015
 11:32:47

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						
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
0440	613-00206	*2 Inch Electrical Conduit (Bored)	8,000.000	5,444.000		
			LF	0.000	0.00	
			57.75000	5,444.000		314,391.00
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)	9,488.000	9,198.000		
			LF	290.000	7,003.50	
			24.15000	9,488.000		229,135.20
0455	613-07005	*Type Five Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 11
 ESTIMATE RUN 11/16/2015
 11:32:47

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						
0465	613-07011	*Pull Box (11"x18"x12")	43.000	41.000		
			EACH	2.000	3,045.00	
			1,522.50000	43.000		65,467.50
0470	613-07023	*Pull Box (24"x36"x24")	57.000	54.000		
			EACH	2.000	4,462.50	
			2,231.25000	56.000		124,950.00
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	1.000		
			EACH	0.000	0.00	
			4,845.75000	1.000		4,845.75
0490	613-40010	*Light Standard Foundation	6.000	4.000		
			EACH	0.000	0.00	
			2,126.25000	4.000		8,505.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 12
 ESTIMATE RUN 11/16/2015
 11:32:47

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						
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
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	3.000		
			EACH	2.000	28,035.00	
			14,017.50000	5.000		70,087.50
0555	614-72887	*Microwave Vehicle Radar Detector	2.000	0.000		
			EACH	0.000	0.00	
			12,705.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 13
 ESTIMATE RUN 11/16/2015
 11:32:47

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						
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	55.000		
			LF	0.000	0.00	
			223.66000	55.000		12,301.30
0585	625-00000	Construction Surveying	1.000	0.780		
			L S	0.000	0.00	
			119,024.06000	0.780		92,838.77
0590	625-00001	Construction Surveying (Hourly)	20.000	11.000		
			HOUR	0.000	0.00	
			131.25000	11.000		1,443.75
0595	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			2,512,537.69000	1.000		2,512,537.69
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)	1,231.000	1,231.000		
			GAL	0.000	0.00	
			26.25000	1,231.000		32,313.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 14
 ESTIMATE RUN 11/16/2015
 11:32:47

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						
0615	630-00000	*Flagging	1,000.000	295.500		
			HOUR	4.000	66.36	
				16.59000		4,968.71
0620	630-00003	*Uniformed Traffic Control	2,263.000	2,256.500		
			HOUR	5.500	462.00	
				84.00000		190,008.00
0621	900-00006	Added Item (Dollar)/ Lien Reduction - UTC	0.000	0.000		
			DOL	0.000	0.00	
				1.00000		0.00
0625	630-00007	*Traffic Control Inspection	200.000	32.000		
			DAY	0.000	0.00	
				252.00000		8,064.00
0626	900-00006	Added Item (Dollar)/ Price Reduction- Working Time Violation	0.000	-3,450.000		
			DOL	0.000	0.00	
				1.00000		-3,450.00
0630	630-00012	*Traffic Control Management	302.000	287.000		
			DAY	15.000	14,568.75	
				971.25000		293,317.50
0635	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.000	0.00	
				525.00000		945.00
0640	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	3.600		
			EACH	0.000	0.00	
				210.00000		756.00
0645	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	38.700		
			EACH	0.000	0.00	
				42.00000		1,625.40
0650	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	63.900		
			EACH	0.000	0.00	
				42.00000		2,683.80
0655	630-80343	*Construction Traffic Sign (Panel Size C)	50.000	23.400		
			EACH	0.000	0.00	
				42.00000		982.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 15
 ESTIMATE RUN 11/16/2015
 11:32:47

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						
0660	630-80344	*Construction Traffic Sign (Special)	128.000	115.200		
			SF	0.000	0.00	
			18.90000	115.200		2,177.28
0665	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			6,300.00000	3.600		22,680.00
0670	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.000	0.00	
			6,300.00000	2.700		17,010.00
0675	630-80360	*Drum Channelizing Device	300.000	106.200		
			EACH	0.000	0.00	
			42.00000	106.200		4,460.40
0680	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	5.400		
			EACH	0.000	0.00	
			42.00000	5.400		226.80
0685	630-80367	*Portable Traffic Speed Monitor	3.000	1.800		
			EACH	0.900	4,252.50	
			4,725.00000	2.700		12,757.50
0690	630-80370	Concrete Barrier (Temporary)	12,000.000	10,317.600		
			LF	0.000	0.00	
			47.60000	10,317.600		491,117.76
0695	630-80380	*Traffic Cone	600.000	433.800		
			EACH	0.000	0.00	
			10.50000	433.800		4,554.90
0700	630-85011	*Impact Attenuator (Temporary)	1,560.000	1,366.200		
			DAY	37.800	3,373.65	
			89.25000	1,404.000		125,307.00
0705	630-85041	*Mobile Attenuator	442.000	427.000		
			DAY	15.000	8,190.00	
			546.00000	442.000		241,332.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 16
 ESTIMATE RUN 11/16/2015
 11:32:47

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						
0715	700-70011	F/A Partnering	2,000.000	1,114.230		
			F A	99.210	99.21	
			1.00000	1,213.440		1,213.44
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	0.000	-1,399.860		
			F A	0.000	0.00	
			1.00000	-1,399.860		-1,399.86
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	2,099.000		
			HOOR	0.000	0.00	
			1.00000	2,099.000		2,099.00
0740	700-70034	F/A Dewatering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70589	F/A Environmental Health & Safety Management	2,500.000	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	9,026.680		
			F A	0.000	0.00	
			1.00000	9,026.680		9,026.68

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 17
 ESTIMATE RUN 11/16/2015
 11:32:47

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						
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
0860	700-70034	F/A Remove RipRap at STA 341+25	1,583.580	0.000		
			F A	1,583.580	1,583.58	
			1.00000	1,583.580		1,583.58
0865	700-70034	F/A Median Inlet Repair at STA 341+93	6,036.550	0.000		
			F A	6,036.550	6,036.55	
			1.00000	6,036.550		6,036.55
0870	700-70034	F/A Extension of 24" CMP at SH103	3,812.740	0.000		
			F A	3,812.740	3,812.74	
			1.00000	3,812.740		3,812.74
0875	700-70034	F/A 3 Tolling Cabinet Riser Bases	1,320.000	0.000		
			F A	1,320.000	1,320.00	
			1.00000	1,320.000		1,320.00
0880	202-00248	Rem Rumble Strips Milling for Traffic Phasing	11,846.000	0.000		
			LF	11,846.000	8,647.58	
			0.73000	11,846.000		8,647.58
			CAT 0200	CURRENT AMT	\$ 11,543,711.96 \$	415,682.80 \$ 9,369,724.91
CAT NO0300 STRUCTURES						
0785	206-00000	Structure Excavation	2,794.000	2,794.000		
			CY	0.000	0.00	
			44.69000	2,794.000		124,863.86
0790	206-00100	Structure Backfill (Class 1)	165.000	162.000		
			CY	0.000	0.00	
			62.85000	162.000		10,181.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 18
 ESTIMATE RUN 11/16/2015
 11:32:47

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	1,104.000		
			LF	0.000	0.00	
			451.27000	1,104.000		498,202.08
0815	504-04420	*Precast Panel Facing	2,965.000	2,926.000		
			SF	0.000	0.00	
			65.24000	2,926.000		190,892.24
0815		MATERIAL ALLOWANCE Precast Panel Facing		39.000		
			SF	0.000	0.00	
			52.19000	39.000		2,035.41
0820	509-00000	Structural Steel	60,125.000	59,891.000		
			LB	0.000	0.00	
			1.46000	59,891.000		87,440.86
0825	601-03000	Concrete Class D	1,531.000	1,521.400		
			CY	0.000	0.00	
			570.60000	1,521.400		868,110.84
0830	601-03050	Concrete Class D (Wall)	20.000	20.000		
			CY	0.000	0.00	
			432.25000	20.000		8,645.00
0835	601-40300	*Structural Concrete Coating	2,921.000	2,470.500		
			SY	0.000	0.00	
			3.59000	2,470.500		8,869.09

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 19
 ESTIMATE RUN 11/16/2015
 11:32:47

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						
0840	602-00020	Reinforcing Steel (Epoxy Coated)	225,283.000	219,486.000		
			LB	0.000	0.00	
			0.98000	219,486.000		215,096.28
			CAT 0300	CURRENT AMT \$ 2,086,287.44 \$	0.00 \$	2,014,337.37
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0845	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			87,150.00000	1.000		87,150.00
0850	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,600.00000	1.000		12,600.00
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 \$	0.00 \$	100,905.00
			PROJECT TOTAL	CURRENT AMT \$ 13,730,904.40 \$	415,682.80 \$	11,484,967.28