

ESTIMATE SUMMARY

CONTID: C20306

ESTIMATE NO: 0028 FINL

SPEC YR: 2005

PCN: 20306-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 777.0 DAYS

TIME ALLOW: 6/30/2016 FIXED COMPLETION DAT

I-70 EB PPSL CONSTRUCTION PACK

PERCENT TIME: 108.37

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

7800 East Union Ave., STE 100

DENVER CO 80237-473

PAY PERIOD ENDING 05/08/2017 DATE TIME STARTED 07/15/2014

DATE LET 06/25/2014 DATE WORK BEGAN 06/30/2016

DATE AWARDED 07/08/2014 DATE TIME STOPPED 08/29/2016

DATE CONTRACT EXECUTED 07/14/2014 DATE ACCEPTED 08/29/2016

DATE NOTICE TO PROCEED 07/15/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,210,025.02 PARTICIPATING	\$ 13,210,025.10	\$ 0.00
AWARD PROJECT AMT: \$ 12,938,337.83 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	13,210,025.10	0.00
FUNDS AVAILABLE: \$ -0.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 13,210,025.10	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	25,000.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 13,210,025.10	25,000.00
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 13,210,025.10	25,000.00
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 25,000.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 2
 ESTIMATE RUN 05/08/2017
 10:29:01

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			37,745.14000	1.000		37,745.14
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	12.000	12.000		
			EACH	0.000	0.00	
			1,668.56000	12.000		20,022.72
0020	202-00019	Removal of Inlet	3.000	3.000		
			EACH	0.000	0.00	
			1,503.12000	3.000		4,509.36
0025	202-00035	Removal of Pipe	25.000	25.000		
			LF	0.000	0.00	
			29.18000	25.000		729.50
0030	202-00037	Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			690.31000	2.000		1,380.62
0035	202-00090	*Removal of Delineator	213.000	213.000		
			EACH	0.000	0.00	
			5.25000	213.000		1,118.25
0040	202-00220	*Removal of Asphalt Mat	4,784.000	4,784.000		
			SY	0.000	0.00	
			7.82000	4,784.000		37,410.88
0045	202-00250	*Removal of Pavement Marking	8,893.000	8,893.000		
			SF	0.000	0.00	
			0.74000	8,893.000		6,580.82
0050	202-00700	*Removal of Light Standard	5.000	5.000		
			EACH	0.000	0.00	
			673.94000	5.000		3,369.70
0055	202-00810	*Removal of Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			430.50000	8.000		3,444.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 3
 ESTIMATE RUN 05/08/2017
 10:29:01

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	18,715.000	18,715.000		
			LF	0.000	0.00	
			3.15000	18,715.000		58,952.25
0070	202-01200	*Removal of Tensioned Cable Barrier	1,275.000	1,275.000		
			LF	0.000	0.00	
			5.21000	1,275.000		6,642.75
0075	202-01300	*Removal of End Anchorage	16.000	16.000		
			EACH	0.000	0.00	
			169.05000	16.000		2,704.80
0080	202-04002	*Clean Culvert	8.000	8.000		
			EACH	0.000	0.00	
			3,931.23000	8.000		31,449.84
0085	203-00010	*Unclassified Excavation (Complete In Place)	8,784.000	8,784.000		
			CY	0.000	0.00	
			44.17000	8,784.000		387,989.28
0090	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			48.96000	0.000		0.00
0095	203-01500	Blading	13.000	13.000		
			HOURL	0.000	0.00	
			185.76000	13.000		2,414.88
0100	203-01510	Backhoe	2.000	2.000		
			HOURL	0.000	0.00	
			186.39000	2.000		372.78
0105	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			137.42000	0.000		0.00
0110	203-01582	Truck (Dump)	0.000	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: 0028

Page 4
 ESTIMATE RUN 05/08/2017
 10:29:01

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	137.500	137.500		
			HOOR	0.000	0.00	
			315.00000	137.500		43,312.50
0120	203-01620	*Sweeping	0.000	0.000		
			HOOR	0.000	0.00	
			183.75000	0.000		0.00
0125	203-02330	Laborer	0.000	0.000		
			HOOR	0.000	0.00	
			33.19000	0.000		0.00
0130	206-00510	Filter Material (Class A)	76.000	76.000		
			CY	0.000	0.00	
			101.00000	76.000		7,676.00
0131	206-00520	Filter Matl (CL B)	6.000	6.000		
			CY	0.000	0.00	
			107.00000	6.000		642.00
0132	206-01000	Bed Course Matl	35.000	35.000		
			CY	0.000	0.00	
			35.00000	35.000		1,225.00
0135	208-00002	*Erosion Log (12 Inch)	21,205.000	21,205.000		
			LF	0.000	0.00	
			5.44000	21,205.000		115,355.20
0140	208-00035	*Aggregate Bag	806.000	806.000		
			LF	0.000	0.00	
			11.36000	806.000		9,156.16
0145	208-00040	Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			528.91000	0.000		0.00
0150	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			1,312.50000	3.000		3,937.50
0155	208-00051	*Storm Drain Inlet Protection (Type 1)	84.000	84.000		
			LF	0.000	0.00	
			55.71000	84.000		4,679.64

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 5
 ESTIMATE RUN 05/08/2017
 10:29:01

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)	0.000	0.000		
			LF	0.000	0.00	
			51.86000	0.000		0.00
0165	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,887.50000	0.000		0.00
0170	208-00103	Removal and Disposal of Sediment (Labor)	112.000	112.000		
			HOOR	0.000	0.00	
			120.74000	112.000		13,522.88
0175	208-00105	Removal and Disposal of Sediment (Equipment)	87.000	87.000		
			HOOR	0.000	0.00	
			93.24000	87.000		8,111.88
0180	208-00106	Sweeping (Sediment Removal)	93.000	93.000		
			HOOR	0.000	0.00	
			183.75000	93.000		17,088.75
0185	208-00107	Removal of Trash	80.000	80.000		
			HOOR	0.000	0.00	
			100.67000	80.000		8,053.60
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	0.000	0.000		
			EACH	0.000	0.00	
			441.00000	0.000		0.00
0200	212-00006	*Seeding (Native)	6.720	6.720		
			ACRE	0.000	0.00	
			631.80000	6.720		4,245.70
0205	212-00032	*Soil Conditioning	6.700	6.700		
			ACRE	0.000	0.00	
			2,929.45000	6.700		19,627.31
0210	213-00002	*Mulching (Weed Free Hay)	0.000	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: 0028

Page 6
 ESTIMATE RUN 05/08/2017
 10:29:01

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	6.690	6.690		
			ACRE	0.000	0.00	
			3,405.15000	6.690		22,780.45
0220	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			3.10000	0.000		0.00
0225	214-00000	*Landscape Maintenance	1.000	1.000		
			L S	0.000	0.00	
			15,091.65000	1.000		15,091.65
0230	217-00020	*Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			131.25000	0.000		0.00
0235	240-00000	*Wildlife Biologist	19.000	19.000		
			HOUR	0.000	0.00	
			81.29000	19.000		1,544.51
0240	304-06000	Aggregate Base Course (Class 6)	289.520	289.520		
			TON	0.000	0.00	
			51.16000	289.520		14,811.84
0245	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	4,000.830	4,000.830		
			TON	0.000	0.00	
			172.95000	4,000.830		691,943.55
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	4,735.000	4,735.000		
			LF	0.000	0.00	
			2.68000	4,735.000		12,689.80
0260	411-10255	*Emulsified Asphalt (Slow-Setting)	518.000	518.000		
			GAL	0.000	0.00	
			6.30000	518.000		3,263.40
0261	420-00114	Geotextile (Drain) (CL 3)	120.000	120.000		
			SY	0.000	0.00	
			11.26000	120.000		1,351.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 7
 ESTIMATE RUN 05/08/2017
 10:29:01

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)	175.500	175.500		
			LF	0.000	0.00	
			784.78000	175.500		137,728.89
0270	503-00048	*Drilled Caisson (48 Inch)	346.000	346.000		
			LF	0.000	0.00	
			1,201.27000	346.000		415,639.42
0275	506-00030	Grouted Riprap	6.000	6.000		
			CY	0.000	0.00	
			619.95000	6.000		3,719.70
0280	506-00036	Grouted Riprap (36 Inch) (Special)	45.000	45.000		
			CY	0.000	0.00	
			278.93000	45.000		12,551.85
0285	506-00209	Riprap (9 Inch)	87.000	87.000		
			CY	0.000	0.00	
			84.21000	87.000		7,326.27
0290	506-00212	Riprap (12 Inch)	260.000	260.000		
			CY	0.000	0.00	
			76.23000	260.000		19,819.80
0295	507-00000	Concrete Slope and Ditch Paving	0.000	0.000		
			CY	0.000	0.00	
			530.25000	0.000		0.00
0300	601-01000	*Concrete Class B	82.000	82.000		
			CY	0.000	0.00	
			998.32000	82.000		81,862.24
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	215.000	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	3.000		
			EACH	0.000	0.00	
			1,197.08000	3.000		3,591.24

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 8
 ESTIMATE RUN 05/08/2017
 10:29:01

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	120.000	120.000		
			LF	0.000	0.00	
			76.10000	120.000		9,132.00
0317	603-30024	24 In SES	1.000	1.000		
			EACH	0.000	0.00	
			256.01000	1.000		256.01
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	9.000		
			EACH	0.000	0.00	
			61,202.58000	9.000		550,823.22
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)	26,054.000	26,054.000		
			LF	0.000	0.00	
			26.99000	26,054.000		703,197.46
0345	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	1,050.000	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)	385.000	385.000		
			LF	0.000	0.00	
			402.90000	385.000		155,116.50
0355	606-00730	Guardrail Type 7 (Style CD)	279.000	279.000		
			LF	0.000	0.00	
			78.75000	279.000		21,971.25
0360	606-01340	End Anchorage Type 3D	33.000	33.000		
			EACH	0.000	0.00	
			682.50000	33.000		22,522.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 9
 ESTIMATE RUN 05/08/2017
 10:29:01

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	15.000	15.000		
			EACH	0.000	0.00	
			2,410.54000	15.000		36,158.10
0370	606-01380	*Transition Type 3H	8.000	8.000		
			EACH	0.000	0.00	
			926.10000	8.000		7,408.80
0371	606-01395	Transition Ty 3L	6.000	6.000		
			EACH	0.000	0.00	
			1,023.75000	6.000		6,142.50
0375	606-02000	*End Anchorage (Special)	0.000	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)	18.000	18.000		
			EACH	0.000	0.00	
			2,416.05000	18.000		43,488.90
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)	1,649.000	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: 0028

Page 10
 ESTIMATE RUN 05/08/2017
 10:29:01

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)	0.000	0.000		
			LF	0.000	0.00	
			15.75000	0.000		0.00
0415	612-00001	*Delineator (Type I)	183.000	183.000		
			EACH	0.000	0.00	
			22.05000	183.000		4,035.15
0420	612-00002	*Delineator (Type II)	29.000	29.000		
			EACH	0.000	0.00	
			22.05000	29.000		639.45
0425	612-00003	*Delineator (Type III)	37.000	37.000		
			EACH	0.000	0.00	
			22.05000	37.000		815.85
0430	612-00260	*Location Marker (Fiber Optic)(Dome)	42.000	42.000		
			EACH	0.000	0.00	
			204.75000	42.000		8,599.50
0435	612-00270	*Location Marker (Utility)(Flat Slat)	50.000	50.000		
			EACH	0.000	0.00	
			120.75000	50.000		6,037.50
0440	613-00206	*2 Inch Electrical Conduit (Bored)	5,790.000	5,790.000		
			LF	0.000	0.00	
			57.75000	5,790.000		334,372.50
0445	613-01100	*1 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			18.90000	0.000		0.00
0450	613-01200	*2 Inch Electrical Conduit (Plastic)	4,881.000	4,881.000		
			LF	0.000	0.00	
			24.15000	4,881.000		117,876.15
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	10.000		
			EACH	0.000	0.00	
			1,585.50000	10.000		15,855.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 11
 ESTIMATE RUN 05/08/2017
 10:29:01

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")	39.000	39.000		
			EACH	0.000	0.00	
			1,522.50000	39.000		59,377.50
0470	613-07023	*Pull Box (24"x36"x24")	51.000	51.000		
			EACH	0.000	0.00	
			2,231.25000	51.000		113,793.75
0475	613-13000	*Luminaire (LED)	4.000	4.000		
			EACH	0.000	0.00	
			1,149.75000	4.000		4,599.00
0480	613-32350	*Light Standard Steel (35 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			4,509.75000	4.000		18,039.00
0485	613-32400	*Light Standard Steel (40 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,845.75000	2.000		9,691.50
0490	613-40010	*Light Standard Foundation	6.000	6.000		
			EACH	0.000	0.00	
			2,126.25000	6.000		12,757.50
0495	614-00011	*Sign Panel (Class I)	23.000	23.000		
			SF	0.000	0.00	
			21.00000	23.000		483.00
0500	614-00012	*Sign Panel (Class II)	48.000	48.000		
			SF	0.000	0.00	
			25.20000	48.000		1,209.60
0505	614-00615	*Steel Sign Post (W 6x15)	0.000	0.000		
			LF	0.000	0.00	
			57.75000	0.000		0.00
0510	614-00818	*Steel Sign Post (W 8x18)	0.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0515	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	0.000	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: 0028

Page 12
 ESTIMATE RUN 05/08/2017
 10:29:01

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	25.000	25.000		
			LF	0.000	0.00	
			47.25000	25.000		1,181.25
0525	614-03002	*Concrete Footing (Type 2)	0.000	0.000		
			EACH	0.000	0.00	
			2,730.00000	0.000		0.00
0530	614-03003	*Concrete Footing (Type 3)	0.000	0.000		
			EACH	0.000	0.00	
			3,990.00000	0.000		0.00
0535	614-10120	*Variable Message Sign	1.000	1.000		
			EACH	0.000	0.00	
			71,478.75000	1.000		71,478.75
0535		MATERIAL ALLOWANCE Variable Message Sign		0.000		
			EACH	0.000	0.00	
			47,652.50000	0.000		0.00
0540	614-10147	*Variable Message Sign LED (Overhead)	1.000	1.000		
			EACH	0.000	0.00	
			23,677.50000	1.000		23,677.50
0540		MATERIAL ALLOWANCE Variable Message Sign LED(Overhead)		0.000		
			EACH	0.000	0.00	
			15,785.00000	0.000		0.00
0545	614-10245	*Lane Use Control Signal LED (Single Faced)	1.000	1.000		
			EACH	0.000	0.00	
			54,180.00000	1.000		54,180.00
0545		MATERIAL ALLOWANCE Lane Use Control Signal LED (Single)		0.000		
			EACH	0.000	0.00	
			36,120.00000	0.000		0.00
0550	614-72830	*Communications Cabinet	9.000	9.000		
			EACH	0.000	0.00	
			14,017.50000	9.000		126,157.50
0555	614-72887	*Microwave Vehicle Radar Detector	2.000	2.000		
			EACH	0.000	0.00	
			12,705.00000	2.000		25,410.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 13
 ESTIMATE RUN 05/08/2017
 10:29:01

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	3.000		
			EACH	0.000	0.00	
			27,825.00000	3.000		83,475.00
0565	614-86105	*Telemetry (Field)	0.000	0.000		
			EACH	0.000	0.00	
			8,111.25000	0.000		0.00
0570	614-87320	*Closed Circuit Television	1.000	1.000		
			EACH	0.000	0.00	
			5,864.25000	1.000		5,864.25
0575	614-87690	*Ethernet Switch	1.000	1.000		
			EACH	0.000	0.00	
			13,203.75000	1.000		13,203.75
0580	615-00152	Erosion Protector (Special)	113.000	113.000		
			LF	0.000	0.00	
			223.66000	113.000		25,273.58
0585	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			119,024.06000	1.000		119,024.06
0590	625-00001	Construction Surveying (Hourly)	20.000	20.000		
			HOUR	0.000	0.00	
			131.25000	20.000		2,625.00
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	0.000	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: 0028

Page 14
 ESTIMATE RUN 05/08/2017
 10:29:01

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	307.500	307.500		
			HOUR	0.000	0.00	
			16.59000	307.500		5,101.43
0620	630-00003	*Uniformed Traffic Control	2,322.000	2,322.000		
			HOUR	0.000	0.00	
			84.00000	2,322.000		195,048.00
0621	900-00006	Added Item (Dollar)/ Lien Reduction - UTC	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0625	630-00007	*Traffic Control Inspection	32.000	32.000		
			DAY	0.000	0.00	
			252.00000	32.000		8,064.00
0626	900-00006	Added Item (Dollar)/ Price Reduction- Working Time Violation	-5,850.000	-5,850.000		
			DOL	0.000	0.00	
			1.00000	-5,850.000		-5,850.00
0630	630-00012	*Traffic Control Management	386.000	386.000		
			DAY	0.000	0.00	
			971.25000	386.000		374,902.50
0635	630-80001	*Flashing Beacon (Portable)	6.000	6.000		
			EACH	0.000	0.00	
			525.00000	6.000		3,150.00
0640	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			210.00000	8.000		1,680.00
0645	630-80341	*Construction Traffic Sign (Panel Size A)	79.000	79.000		
			EACH	0.000	0.00	
			42.00000	79.000		3,318.00
0650	630-80342	*Construction Traffic Sign (Panel Size B)	133.000	133.000		
			EACH	0.000	0.00	
			42.00000	133.000		5,586.00
0655	630-80343	*Construction Traffic Sign (Panel Size C)	69.000	69.000		
			EACH	0.000	0.00	
			42.00000	69.000		2,898.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 15
 ESTIMATE RUN 05/08/2017
 10:29:01

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	128.000		
			SF	0.000	0.00	
			18.90000	128.000		2,419.20
0665	630-80355	*Portable Message Sign Panel	6.000	6.000		
			EACH	0.000	0.00	
			6,300.00000	6.000		37,800.00
0670	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			6,300.00000	4.000		25,200.00
0675	630-80360	*Drum Channelizing Device	398.000	398.000		
			EACH	0.000	0.00	
			42.00000	398.000		16,716.00
0680	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	6.000		
			EACH	0.000	0.00	
			42.00000	6.000		252.00
0685	630-80367	*Portable Traffic Speed Monitor	2.000	2.000		
			EACH	0.000	0.00	
			4,725.00000	2.000		9,450.00
0690	630-80370	Concrete Barrier (Temporary)	11,464.000	11,464.000		
			LF	0.000	0.00	
			47.60000	11,464.000		545,686.40
0695	630-80380	*Traffic Cone	640.000	640.000		
			EACH	0.000	0.00	
			10.50000	640.000		6,720.00
0700	630-85011	*Impact Attenuator (Temporary)	1,934.000	1,934.000		
			DAY	0.000	0.00	
			89.25000	1,934.000		172,609.50
0705	630-85041	*Mobile Attenuator	523.000	523.000		
			DAY	0.000	0.00	
			546.00000	523.000		285,558.00
0710	700-70010	F/A Minor Contract Revisions	0.000	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: 0028

Page 16
 ESTIMATE RUN 05/08/2017
 10:29:01

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	1,483.260	1,483.260		
			F A	0.000	0.00	
			1.00000	1,483.260		1,483.26
0720	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70016	F/A Fuel Cost Adjustment	-4,562.440	-4,562.440		
			F A	0.000	0.00	
			1.00000	-4,562.440		-4,562.44
0730	700-70019	F/A Asphalt Cement Cost Adjustment	-3,344.760	-3,344.760		
			F A	0.000	0.00	
			1.00000	-3,344.760		-3,344.76
0735	700-70021	F/A On-The-Job Trainee	3,458.000	3,458.000		
			HOURL	0.000	0.00	
			1.00000	3,458.000		3,458.00
0740	700-70034	F/A Dewatering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70200	F/A Power Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70589	F/A Environmental Health & Safety Management	0.000	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	115,621.610	115,621.610		
			F A	0.000	0.00	
			1.00000	115,621.610		115,621.61

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 17
 ESTIMATE RUN 05/08/2017
 10:29:01

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	3,522.330	3,522.330		
			F A	0.000	0.00	
			1.00000	3,522.330		3,522.33
0775	700-71004	Owner Controlled Insurance Program Enrollment and Reporting	3,522.330	3,522.330		
			F A	0.000	0.00	
			1.00000	3,522.330		3,522.33
0780	700-71005	Owner Controlled Insurance Program Safety Compliance and Los	7,044.670	7,044.670		
			F A	0.000	0.00	
			1.00000	7,044.670		7,044.67
0860	700-70034	F/A Remove RipRap at STA 341+25	1,583.580	1,583.580		
			F A	0.000	0.00	
			1.00000	1,583.580		1,583.58
0865	700-70034	F/A Median Inlet Repair at STA 341+93	6,036.550	6,036.550		
			F A	0.000	0.00	
			1.00000	6,036.550		6,036.55
0870	700-70034	F/A Extension of 24" CMP at SH103	3,812.740	3,812.740		
			F A	0.000	0.00	
			1.00000	3,812.740		3,812.74
0875	700-70034	F/A 3 Tolling Cabinet Riser Bases	1,320.000	1,320.000		
			F A	0.000	0.00	
			1.00000	1,320.000		1,320.00
0880	202-00248	Rem Rumble Strips Milling for Traffic Phasing	11,846.000	11,846.000		
			LF	0.000	0.00	
			0.73000	11,846.000		8,647.58
0885	202-01180	Rem Median Barrier	428.000	428.000		
			LF	0.000	0.00	
			24.72000	428.000		10,580.16
0890	900-00014	Added Item (Lump Sum)/ Install Storm Sewer on CR 308	1.000	1.000		
			L S	0.000	0.00	
			9,926.28000	1.000		9,926.28
0900	900-00006	Added Item (Dollar)/ Liquidated Damages-Erosion Control	-8,750.000	-8,750.000		
			DOL	0.000	0.00	
			1.00000	-8,750.000		-8,750.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 18
 ESTIMATE RUN 05/08/2017
 10:29:01

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						
0905	900-00006	Added Item (Dollar)/ Price Reduction- Concrete CL D -Slab F-14-K	-21,214.340	-21,214.340		
			DOL	0.000	0.00	
			1.00000	-21,214.340		-21,214.34
0910	900-00006	Added Item (Dollar)/ Ground Anchors at TY D Inlet	29,667.190	29,667.190		
			DOL	0.000	0.00	
			1.00000	29,667.190		29,667.19
0915	606-99999	Gdrail Ty 7 (Precast) Guardrail Type 7 (Precast)	1,380.000	1,380.000		
			LF	0.000	0.00	
			42.00000	1,380.000		57,960.00
0920	606-00705	Gdrail Ty 7 (Spec) Guardrail Type 7 (Special)	0.000	0.000		
			LF	0.000	0.00	
			243.50000	0.000		0.00
0925	900-00014	Added Item (Lump Sum)/ Engineering Cost	1.000	1.000		
			L S	0.000	0.00	
			2,139.50000	1.000		2,139.50
0930	900-00006	Added Item (Dollar)/ CMGC Fee 5%	2,464.160	2,464.160		
			DOL	0.000	0.00	
			1.00000	2,464.160		2,464.16
0935	700-70034	F/A Lawson Wall Rock Removal	4,872.570	4,872.570		
			F A	0.000	0.00	
			1.00000	4,872.570		4,872.57
0940	900-00006	Added Item (Dollar)/ Claim Settlement	330,000.000	330,000.000		
			DOL	0.000	0.00	
			1.00000	330,000.000		330,000.00
0945	900-00006	Added Item (Dollar)/ Painted Guardrail	4,594.360	4,594.360		
			DOL	0.000	0.00	
			1.00000	4,594.360		4,594.36
			CAT 0200	CURRENT AMT	\$ 11,046,539.88 \$	0.00 \$11,046,539.88
CAT NO0300 STRUCTURES						
0785	206-00000	Structure Excavation	2,336.000	2,336.000		
			CY	0.000	0.00	
			44.69000	2,336.000		104,395.84

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 19
 ESTIMATE RUN 05/08/2017
 10:29:01

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						
0790	206-00100	Structure Backfill (Class 1)	165.000	165.000		
			CY	0.000	0.00	
			62.85000	165.000		10,370.25
0795	206-00200	Structure Backfill (Class 2)	237.000	237.000		
			CY	0.000	0.00	
			44.00000	237.000		10,428.00
0800	216-00070	Geocell Cellular Confinement System	1,736.000	1,736.000		
			SY	0.000	0.00	
			22.97000	1,736.000		39,875.92
0805	420-00103	Geotextile (Erosion Control) (Class 2)	773.000	773.000		
			SY	0.000	0.00	
			5.94000	773.000		4,591.62
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	2,965.000		
			SF	0.000	0.00	
			65.24000	2,965.000		193,436.60
0815		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			52.19000	0.000		0.00
0820	509-00000	Structural Steel	60,125.000	60,125.000		
			LB	0.000	0.00	
			1.46000	60,125.000		87,782.50
0825	601-03000	Concrete Class D	1,531.000	1,531.000		
			CY	0.000	0.00	
			570.60000	1,531.000		873,588.60
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	2,921.000		
			SY	0.000	0.00	
			3.59000	2,921.000		10,486.39

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 20
 ESTIMATE RUN 05/08/2017
 10:29:01

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	225,283.000		
			LB	0.000	0.00	
			0.98000	225,283.000		220,777.34
			CAT 0300	CURRENT AMT	\$ 2,062,580.14	\$ 0.00
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
PROJECT TOTAL			CURRENT AMT	\$ 13,210,025.02	\$ 0.00	\$ 13,210,025.02