

ESTIMATE SUMMARY

14:56:45

CONTID: C20307

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20307-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: I-70 EB PPSL CONSTRUCTION PACK
 TIME CHARGED: 50.0 DAYS TIME ALLOW: 9/1/2015 FIXED COMPLETION DATE:
 PERCENT TIME: 14.08 ORIG TIME ALLOW: 9/1/2015 FIXED COMPLETION DATE:

PROJECT NO: NHPP0703-417
 I-70 EB PPSL CONSTRUCTION PACK

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

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

PAY PERIOD ENDING	10/31/2014	DATE TIME STARTED	09/12/2014
DATE LET	08/29/2014	DATE WORK BEGAN	09/12/2014
DATE AWARDED	09/05/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/11/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	09/12/2014		

DENVER CO 80237-473

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,341,802.05 PARTICIPATING	\$ 399,838.34	\$ 399,838.34
AWARD PROJECT AMT: \$ 10,843,206.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 3.24% TOTAL EARNINGS	399,838.34	399,838.34
FUNDS AVAILABLE: \$ 11,941,963.71 STOCKPILED MATERIALS	207,870.60	207,870.60
	GROSS EARNINGS	607,708.94
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,995.15	-11,995.15
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	595,713.79
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	595,713.79
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 595,713.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 11/13/2014
 14:56:45

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	0.000		
			L S	0.000	0.00	
			27,135.25000	0.000		0.00
0010	202-00001	Removal of Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,749.28000	0.000		0.00
0015	202-00002	Removal of Structure (Special)	1.000	0.000		
			EACH	0.000	0.00	
			22,570.46000	0.000		0.00
0020	202-00009	Tree Trimming	1.000	0.000		
			L S	0.000	0.00	
			3,780.00000	0.000		0.00
0025	202-00010	Removal of Tree	3.000	0.000		
			EACH	0.000	0.00	
			1,104.33000	0.000		0.00
0030	202-00019	Removal of Inlet	4.000	0.000		
			EACH	0.000	0.00	
			548.18000	0.000		0.00
0035	202-00021	Removal of Manhole	5.000	0.000		
			EACH	0.000	0.00	
			698.25000	0.000		0.00
0040	202-00035	Removal of Pipe	591.000	0.000		
			LF	0.000	0.00	
			13.76000	0.000		0.00
0045	202-00090	*Removal of Delineator	45.000	0.000		
			EACH	0.000	0.00	
			5.25000	0.000		0.00
0050	202-00200	Removal of Sidewalk	112.000	0.000		
			SY	112.000	1,265.60	
			11.30000	112.000		1,265.60
0055	202-00203	Removal of Curb and Gutter	105.000	0.000		
			LF	0.000	0.00	
			3.04000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 11/13/2014
 14:56:45

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	202-00206	Removal of Concrete Curb Ramp	26.000	0.000		
			SY	17.000	418.37	
				17.000		418.37
0065	202-00220	Removal of Asphalt Mat	14,971.000	0.000		
			SY	601.000	3,990.64	
				601.000		3,990.64
0070	202-00250	Removal of Pavement Marking	10,000.000	0.000		
			SF	1,200.000	1,584.00	
				1,200.000		1,584.00
0075	202-00700	Removal of Light Standard	2.000	0.000		
			EACH	0.000	0.00	
				701.11000		0.00
0080	202-00810	*Removal of Ground Sign	16.000	0.000		
			EACH	0.000	0.00	
				430.50000		0.00
0085	202-00827	Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
				262.50000		0.00
0090	202-00895	*Removal of Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
				1,198.54000		0.00
0095	202-01000	Removal of Fence	3,687.000	0.000		
			LF	0.000	0.00	
				1.58000		0.00
0100	202-01130	Removal of Guardrail Type 3	3,305.000	0.000		
			LF	126.000	404.46	
				3.21000		404.46
0105	202-01180	Removal of Median Barrier	2,320.000	0.000		
			LF	350.000	8,652.00	
				24.72000		8,652.00
0110	202-04002	Clean Culvert	3.000	0.000		
			EACH	0.000	0.00	
				3,189.66000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 11/13/2014
 14:56:45

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	203-00010	Unclassified Excavation (Complete In Place)	13,243.000	0.000		
			CY	169.000	3,829.54	
			22.66000	169.000		3,829.54
0120	203-00100	Muck Excavation	385.000	0.000		
			CY	385.000	14,168.00	
			36.80000	385.000		14,168.00
0125	203-00440	Rock Excavation (Special)	7.000	0.000		
			CY	0.000	0.00	
			769.28000	0.000		0.00
0130	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			157.04000	0.000		0.00
0135	203-01510	Backhoe	40.000	0.000		
			HOURL	0.000	0.00	
			142.21000	0.000		0.00
0140	203-01548	Pump	3.000	0.000		
			DAY	0.000	0.00	
			10,500.00000	0.000		0.00
0145	203-01550	Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			141.02000	0.000		0.00
0150	203-01582	Truck (Dump)	40.000	0.000		
			HOURL	0.000	0.00	
			99.75000	0.000		0.00
0155	203-01597	Potholing	80.000	0.000		
			HOURL	0.000	0.00	
			370.78000	0.000		0.00
0160	203-02330	Laborer	80.000	0.000		
			HOURL	0.000	0.00	
			32.90000	0.000		0.00
0165	206-00000	Structure Excavation	2,408.000	0.000		
			CY	0.000	0.00	
			24.08000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 11/13/2014
 14:56:45

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	206-00065	Structure Backfill (Flow-Fill)	192.000	0.000		
			CY	0.000	0.00	
			190.05000	0.000		0.00
0175	206-00510	Filter Material (Class A)	30.000	0.000		
			CY	0.000	0.00	
			87.56000	0.000		0.00
0180	206-00520	Filter Material (Class B)	1.000	0.000		
			CY	0.000	0.00	
			107.01000	0.000		0.00
0185	208-00002	Erosion Log (12 Inch)	3,640.000	0.000		
			LF	135.000	745.20	
			5.52000	135.000		745.20
0190	208-00035	Aggregate Bag	600.000	0.000		
			LF	372.000	4,244.52	
			11.41000	372.000		4,244.52
0195	208-00040	Check Dam	30.000	0.000		
			EACH	0.000	0.00	
			532.55000	0.000		0.00
0200	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,312.50000	0.000		0.00
0205	208-00051	Storm Drain Inlet Protection (Type 1)	30.000	0.000		
			LF	0.000	0.00	
			5.41000	0.000		0.00
0210	208-00052	Storm Drain Inlet Protection (Type 2)	100.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0215	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0220	208-00103	Removal and Disposal of Sediment (Labor)	200.000	0.000		
			HOOR	0.000	0.00	
			97.28000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 11/13/2014
 14:56:45

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOUR	0.000	0.00	
			93.24000	0.000		0.00
0230	208-00106	Sweeping (Sediment Removal)	95.000	0.000		
			HOUR	0.000	0.00	
			183.75000	0.000		0.00
0235	208-00107	Removal of Trash	32.000	0.000		
			HOUR	0.000	0.00	
			83.19000	0.000		0.00
0240	208-00206	Erosion Control Supervisor	95.000	0.000		
			DAY	28.000	21,743.12	
			776.54000	28.000		21,743.12
0245	210-00001	Reset Structure	1.000	0.000		
			EACH	0.000	0.00	
			212.10000	0.000		0.00
0250	210-00750	Reset Light Standard	8.000	0.000		
			EACH	0.000	0.00	
			929.25000	0.000		0.00
0255	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			472.50000	0.000		0.00
0260	212-00006	Seeding (Native)	4.300	0.000		
			ACRE	0.000	0.00	
			841.80000	0.000		0.00
0265	212-00032	Soil Conditioning	2.720	0.000		
			ACRE	0.000	0.00	
			3,034.45000	0.000		0.00
0270	213-00002	Mulching (Weed Free Hay)	1.400	0.000		
			ACRE	0.000	0.00	
			1,005.31000	0.000		0.00
0275	213-00012	Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			3,405.19000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 11/13/2014
 14:56:45

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	213-00061	Mulch Tackifier	276.000	0.000		
			LB	0.000	0.00	
			3.10000	0.000		0.00
0285	213-00700	Landscape Boulder	78.000	0.000		
			EACH	0.000	0.00	
			498.75000	0.000		0.00
0290	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			10,778.80000	0.000		0.00
0295	217-00020	Herbicide Treatment	24.000	0.000		
			HOUR	0.000	0.00	
			131.25000	0.000		0.00
0300	240-00000	Wildlife Biologist	24.000	0.000		
			HOUR	0.000	0.00	
			85.10000	0.000		0.00
0305	304-06000	Aggregate Base Course (Class 6)	3,849.000	0.000		
			TON	236.000	5,560.16	
			23.56000	236.000		5,560.16
0310	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,478.000	0.000		
			TON	0.000	0.00	
			105.40000	0.000		0.00
0315	403-34821	Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	2,666.000	0.000		
			TON	493.000	42,708.59	
			86.63000	493.000		42,708.59
0320	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,195.000	0.000		
			TON	0.000	0.00	
			99.75000	0.000		0.00
0325	403-40000	HMA Safety Edge	3,505.000	0.000		
			LF	1,003.000	2,688.04	
			2.68000	1,003.000		2,688.04
0330	411-10255	Emulsified Asphalt (Slow-Setting)	3,076.000	0.000		
			GAL	33.000	207.90	
			6.30000	33.000		207.90

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 11/13/2014
 14:56:45

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	503-00048	Drilled Caisson (48 Inch)	20.000	0.000		
			LF	0.000	0.00	
			1,239.92000	0.000		0.00
0340	506-00030	Grouted Riprap	4.000	0.000		
			CY	0.000	0.00	
			570.42000	0.000		0.00
0345	506-00036	Grouted Riprap (36 Inch) (Special)	20.000	0.000		
			CY	0.000	0.00	
			256.68000	0.000		0.00
0350	506-00209	Riprap (9 Inch)	72.000	0.000		
			CY	0.000	0.00	
			86.23000	0.000		0.00
0355	506-00212	Riprap (12 Inch)	17.000	0.000		
			CY	0.000	0.00	
			78.44000	0.000		0.00
0360	507-00000	Concrete Slope and Ditch Paving	77.000	0.000		
			CY	0.000	0.00	
			530.25000	0.000		0.00
0365	514-00200	Pedestrian Railing (Steel)	1,665.000	0.000		
			LF	0.000	0.00	
			104.68000	0.000		0.00
0370	601-01000	Concrete Class B	24.000	0.000		
			CY	0.000	0.00	
			760.78000	0.000		0.00
0375	601-03000	Concrete Class D	12.000	0.000		
			CY	0.000	0.00	
			604.05000	0.000		0.00
0380	602-00020	Reinforcing Steel (Epoxy Coated)	1,400.000	0.000		
			LB	0.000	0.00	
			0.93000	0.000		0.00
0385	603-01180	18 Inch Reinforced Concrete Pipe	170.000	0.000		
			LF	0.000	0.00	
			81.85000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 11/13/2014
 14:56:45

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	603-01240	24 Inch Reinforced Concrete Pipe	944.000	0.000		
			LF	0.000	0.00	
			98.25000	0.000		0.00
0395	603-61120	12 Inch Flexible Pipe	336.000	0.000		
			LF	0.000	0.00	
			49.69000	0.000		0.00
0400	603-83009	8 Inch Sewer Pipe (Special)	1,155.000	0.000		
			LF	0.000	0.00	
			110.25000	0.000		0.00
0405	604-00350	Inlet Type C (Special)	1.000	0.000		
			EACH	0.000	0.00	
			7,773.35000	0.000		0.00
0410	604-00550	Inlet Type D (Special)	4.000	0.000		
			EACH	0.000	0.00	
			54,181.38000	0.000		0.00
0415	604-13005	Inlet Type 13 (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			3,695.05000	0.000		0.00
0420	604-13010	Inlet Type 13 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,693.86000	0.000		0.00
0425	604-19105	Inlet Type R L 5 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,727.86000	0.000		0.00
0430	604-25000	Vane Grate Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			5,499.09000	0.000		0.00
0435	604-30005	Manhole Slab Base (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			2,457.00000	0.000		0.00
0440	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,672.50000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 11/13/2014
 14:56:45

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						
0445	604-31010	Manhole Box Base (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			8,206.62000	0.000		0.00
0450	604-31020	Manhole Box Base (20 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			21,251.62000	0.000		0.00
0455	604-39005	Manhole Special (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,038.00000	0.000		0.00
0460	606-00301	Guardrail Type 3 (6-3 Post Spacing)	1,178.000	0.000		
			LF	0.000	0.00	
			28.25000	0.000		0.00
0465	606-00710	Guardrail Type 7 (Style CA)	269.000	0.000		
			LF	0.000	0.00	
			67.78000	0.000		0.00
0470	606-00715	Guardrail Type 7 (Style CA)(Concrete Glare Screen)	2,320.000	0.000		
			LF	0.000	0.00	
			93.63000	0.000		0.00
0475	606-00730	Guardrail Type 7 (Style CD)	1,006.000	0.000		
			LF	0.000	0.00	
			58.91000	0.000		0.00
0480	606-00741	Guardrail Type 7 (Style CE) (Special)	1,109.000	0.000		
			LF	0.000	0.00	
			144.04000	0.000		0.00
0485	606-01370	Transition Type 3G	8.000	0.000		
			EACH	0.000	0.00	
			2,478.00000	0.000		0.00
0490	606-01380	Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			919.80000	0.000		0.00
0495	606-02005	End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			2,467.50000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 11/13/2014
 14:56:45

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						
0500	606-10705	Bridge Rail Type 7 (Special)	445.000	0.000		
			LF	0.000	0.00	
			225.19000	0.000		0.00
0505	606-11030	Bridge Rail Type 10M	676.000	0.000		
			LF	0.000	0.00	
			157.40000	0.000		0.00
0510	607-11310	Fence Combination Wire With Treated Wooden Posts (Special)	1,306.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0515	607-11350	Fence Deer	360.000	0.000		
			LF	0.000	0.00	
			35.70000	0.000		0.00
0520	607-11525	*Fence (Plastic)	1,470.000	0.000		
			LF	0.000	0.00	
			2.52000	0.000		0.00
0525	608-00005	Concrete Sidewalk (Special)	4,170.000	0.000		
			SY	0.000	0.00	
			131.78000	0.000		0.00
0530	608-00006	Concrete Sidewalk (6 Inch)	1,223.000	0.000		
			SY	0.000	0.00	
			30.82000	0.000		0.00
0535	608-00010	Concrete Curb Ramp	70.000	0.000		
			SY	0.000	0.00	
			114.45000	0.000		0.00
0540	609-21020	Curb and Gutter Type 2 (Section II-B)	277.000	0.000		
			LF	0.000	0.00	
			16.70000	0.000		0.00
0545	612-00001	*Delineator (Type I)	91.000	0.000		
			EACH	0.000	0.00	
			22.05000	0.000		0.00
0550	612-00002	*Delineator (Type II)	21.000	0.000		
			EACH	0.000	0.00	
			22.05000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 11/13/2014
 14:56:45

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						
0555	612-00003	*Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			22.05000	0.000		0.00
0560	612-00260	Location Marker (Fiber Optic)(Dome)	1.000	0.000		
			EACH	0.000	0.00	
			204.75000	0.000		0.00
0565	613-00200	2 Inch Electrical Conduit	1,805.000	0.000		
			LF	0.000	0.00	
			24.15000	0.000		0.00
0570	613-00206	2 Inch Electrical Conduit (Bored)	800.000	0.000		
			LF	0.000	0.00	
			57.75000	0.000		0.00
0575	613-01200	2 Inch Electrical Conduit (Plastic)	7,790.000	0.000		
			LF	0.000	0.00	
			24.15000	0.000		0.00
0580	613-07023	Pull Box (24"x36"x24")	1.000	0.000		
			EACH	0.000	0.00	
			2,231.25000	0.000		0.00
0585	613-07030	Pull Box (24"x16"x24")	11.000	0.000		
			EACH	0.000	0.00	
			1,522.50000	0.000		0.00
0590	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			13,912.50000	0.000		0.00
0595	613-40010	Light Standard Foundation	8.000	0.000		
			EACH	0.000	0.00	
			2,199.75000	0.000		0.00
0600	613-50010	Photoelectric Cell	1.000	0.000		
			EACH	0.000	0.00	
			472.50000	0.000		0.00
0605	613-72150	Luminaire High Pressure Sodium (Wall Type) (150 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			1,207.50000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 11/13/2014
 14:56:45

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						
0610	614-00011	*Sign Panel (Class I)	58.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0615	614-00012	*Sign Panel (Class II)	280.000	0.000		
			SF	0.000	0.00	
			25.20000	0.000		0.00
0620	614-00037	Sign Panel (Special)	2.000	0.000		
			EACH	0.000	0.00	
			15,750.00000	0.000		0.00
0625	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	33.000	0.000		
			LF	0.000	0.00	
			47.25000	0.000		0.00
0630	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	236.000	0.000		
			LF	0.000	0.00	
			27.30000	0.000		0.00
0635	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	20.000	0.000		
			EACH	0.000	0.00	
			294.00000	0.000		0.00
0640	614-86105	Telemetry (Field)	1.000	0.000		
			EACH	0.000	0.00	
			8,111.25000	0.000		0.00
0645	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	1,520.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0650	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			4,935.00000	0.000		0.00
0655	614-87498	Fiber Optic Cable (Single Mode) (144 Strands)	3,405.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0660	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			1,465.80000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 11/13/2014
 14:56:45

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						
0665	615-00152	Erosion Protector (Special)	50.000	0.000		
			LF	0.000	0.00	
			226.11000	0.000		0.00
0670	619-06080	8 Inch Ductile Iron Pipe	371.000	0.000		
			LF	0.000	0.00	
			143.67000	0.000		0.00
0675	619-10200	20 Inch Welded Steel Pipe	148.000	0.000		
			LF	0.000	0.00	
			252.00000	0.000		0.00
0680	619-50160	2 Inch Plastic Pipe	226.000	0.000		
			LF	0.000	0.00	
			2.37000	0.000		0.00
0685	619-50320	4 Inch Plastic Pipe	226.000	0.000		
			LF	0.000	0.00	
			12.60000	0.000		0.00
0690	619-73050	6 Inch Blow Off Valve and Vault	1.000	0.000		
			EACH	0.000	0.00	
			16,222.50000	0.000		0.00
0695	625-00000	Construction Surveying	1.000	0.000		
			L S	0.180	8,140.51	
			45,225.03000	0.180		8,140.51
0700	625-00001	Construction Surveying (Hourly)	30.000	0.000		
			HOUR	0.000	0.00	
			141.75000	0.000		0.00
0705	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			1,297,647.29000	0.000		0.00
0710	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			43,223.25000	0.000		0.00
0715	627-00005	Epoxy Pavement Marking	49.000	0.000		
			GAL	0.000	0.00	
			106.05000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 11/13/2014
 14:56:45

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						
0720	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	292.000	0.000		
			GAL	26.000	682.50	
			26.25000	26.000		682.50
0725	627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	31.000	0.000		
			SF	0.000	0.00	
			23.10000	0.000		0.00
0730	627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	536.000	0.000		
			SF	0.000	0.00	
			11.55000	0.000		0.00
0735	630-00000	*Flagging	1,000.000	0.000		
			HOUR	94.250	2,553.23	
			27.09000	94.250		2,553.23
0740	630-00003	*Uniformed Traffic Control	200.000	0.000		
			HOUR	168.500	14,154.00	
			84.00000	168.500		14,154.00
0745	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	16.000	4,032.00	
			252.00000	16.000		4,032.00
0750	630-00012	*Traffic Control Management	60.000	0.000		
			DAY	17.000	16,511.25	
			971.25000	17.000		16,511.25
0755	630-80001	*Flashing Beacon (Portable)	8.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0760	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	0.000		
			EACH	4.000	840.00	
			210.00000	4.000		840.00
0765	630-80341	*Construction Traffic Sign (Panel Size A)	180.000	0.000		
			EACH	9.000	378.00	
			42.00000	9.000		378.00
0770	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	0.000		
			EACH	21.000	882.00	
			42.00000	21.000		882.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16
 ESTIMATE RUN 11/13/2014
 14:56:45

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						
0775	630-80343	*Construction Traffic Sign (Panel Size C)	25.000	0.000		
			EACH	12.500	525.00	
			42.00000	12.500		525.00
0780	630-80344	*Construction Traffic Sign (Special)	709.000	0.000		
			SF	354.500	6,700.05	
			18.90000	354.500		6,700.05
0785	630-80355	*Portable Message Sign Panel	5.000	0.000		
			EACH	2.000	12,600.00	
			6,300.00000	2.000		12,600.00
0790	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	1.000	4,725.00	
			4,725.00000	1.000		4,725.00
0795	630-80360	*Drum Channelizing Device	300.000	0.000		
			EACH	32.000	1,344.00	
			42.00000	32.000		1,344.00
0800	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	0.000		
			EACH	2.000	84.00	
			42.00000	2.000		84.00
0805	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	1.000	4,725.00	
			4,725.00000	1.000		4,725.00
0810	630-80370	Concrete Barrier (Temporary)	2,640.000	0.000		
			LF	0.000	0.00	
			44.54000	0.000		0.00
0815	630-80380	*Traffic Cone	600.000	0.000		
			EACH	81.500	855.75	
			10.50000	81.500		855.75
0820	630-85011	*Impact Attenuator (Temporary)	60.000	0.000		
			DAY	8.500	758.63	
			89.25000	8.500		758.63
0825	630-85041	*Mobile Attenuator	60.000	0.000		
			DAY	13.000	7,098.00	
			546.00000	13.000		7,098.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17
 ESTIMATE RUN 11/13/2014
 14:56:45

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						
0830	700-70010	F/A Minor Contract Revisions	230,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70011	F/A Partnering	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0840	700-70012	F/A Asphalt Pavement Incentive	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70016	F/A Fuel Cost Adjustment	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70019	F/A Asphalt Cement Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70021	F/A On-The-Job Trainee	3,840.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70034	F/A Dewatering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70082	F/A Furnish & Install Electrical Service Xcel	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70380	F/A Erosion Control	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70589	F/A Environmental Health & Safety Management	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-71001	CMGC Shared Rist Contig. Pool	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 18
 ESTIMATE RUN 11/13/2014
 14:56:45

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						
0885	700-71002	CDOT Risk Pool	1,089,903.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	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
0895	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
0900	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	\$ 7,774,251.05 \$	199,799.06 \$ 199,799.06
CAT NO0300 STRUCTURES						
0905	202-00400	Removal of Bridge	1.000	0.000		
			EACH	1.000	108,150.00	
			108,150.00000	1.000		108,150.00
0910	206-00000	Structure Excavation	4,953.000	0.000		
			CY	3,816.000	91,889.28	
			24.08000	3,816.000		91,889.28
0915	206-00050	Structure Backfill (Special)	4,831.000	0.000		
			CY	0.000	0.00	
			71.12000	0.000		0.00
0920	206-00065	Structure Backfill (Flow-Fill)	18.000	0.000		
			CY	0.000	0.00	
			190.05000	0.000		0.00
0925	206-00100	Structure Backfill (Class 1)	220.000	0.000		
			CY	0.000	0.00	
			41.99000	0.000		0.00
0930	206-00200	Structure Backfill (Class 2)	75.000	0.000		
			CY	0.000	0.00	
			121.54000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 19
 ESTIMATE RUN 11/13/2014
 14:56:45

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						
0935	420-00300	Geotextile (Reinforcement)	21,212.000	0.000		
			SY	0.000	0.00	
			2.80000	0.000		0.00
0940	504-04410	Block Facing	5,426.000	0.000		
			SF	0.000	0.00	
			24.26000	0.000		0.00
0945	504-04420	Precast Panel Facing	5,294.000	0.000		
			SF	0.000	0.00	
			66.10000	0.000		0.00
0950	512-00101	Bearing Device (Type I)	28.000	0.000		
			EACH	0.000	0.00	
			730.06000	0.000		0.00
0955	514-00201	Pedestrian Railing (Steel)(Special)	552.000	0.000		
			LF	0.000	0.00	
			260.80000	0.000		0.00
0960	515-00120	Waterproofing (Membrane)	1,242.000	0.000		
			SY	0.000	0.00	
			16.53000	0.000		0.00
0965	518-01004	Bridge Expansion Device (0-4 Inch)	153.000	0.000		
			LF	0.000	0.00	
			271.73000	0.000		0.00
0970	601-03027	Concrete Class D (Special)	110.000	0.000		
			CY	0.000	0.00	
			382.17000	0.000		0.00
0975	601-03040	Concrete Class D (Bridge)	559.000	0.000		
			CY	0.000	0.00	
			550.01000	0.000		0.00
0980	601-40300	Structural Concrete Coating	2,841.000	0.000		
			SY	0.000	0.00	
			5.39000	0.000		0.00
0985	602-00000	Reinforcing Steel	4,314.000	0.000		
			LB	0.000	0.00	
			0.76000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 20
 ESTIMATE RUN 11/13/2014
 14:56:45

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						
0990	602-00020	Reinforcing Steel (Epoxy Coated)	103,821.000	0.000		
			LB	0.000	0.00	
			0.93000	0.000		0.00
0995	606-10700	Bridge Rail Type 7	552.000	0.000		
			LF	0.000	0.00	
			150.08000	0.000		0.00
1000	613-00200	2 Inch Electrical Conduit	505.000	0.000		
			LF	0.000	0.00	
			24.15000	0.000		0.00
1005	618-01994	Prestressed Concrete Box (Depth 32" Through 48")	10,761.000	0.000		
			SF	0.000	0.00	
			64.66000	0.000		0.00
1005		MATERIAL ALLOWANCE Girders		0.000		
			SF	4,604.000	207,870.60	
			45.15000	4,604.000		207,870.60
1010	618-05030	Prestressed Concrete Unit (Special)	71.000	0.000		
			LF	0.000	0.00	
			776.52000	0.000		0.00
1015	618-05035	Prestressed Concrete Unit (Special)	4,838.000	0.000		
			CF	0.000	0.00	
			41.49000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 2,871,590.31 \$	407,909.88 \$ 407,909.88
CAT NO0301 WALLS						
1020	203-00450	Rock Removal	2.000	0.000		
			EACH	0.000	0.00	
			140.37000	0.000		0.00
1025	206-00000	Structure Excavation	1,317.000	0.000		
			CY	0.000	0.00	
			24.08000	0.000		0.00
1030	206-00065	Structure Backfill (Flow-Fill)	6.000	0.000		
			CY	0.000	0.00	
			190.05000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 21
 ESTIMATE RUN 11/13/2014
 14:56:45

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 WALLS						
1035	206-00100	Structure Backfill (Class 1)	831.000	0.000		
			CY	0.000	0.00	
			41.99000	0.000		0.00
1040	206-00200	Structure Backfill (Class 2)	76.000	0.000		
			CY	0.000	0.00	
			121.54000	0.000		0.00
1045	206-01500	Cofferdam	1.000	0.000		
			L S	0.000	0.00	
			49,972.25000	0.000		0.00
1050	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			16,962.09000	0.000		0.00
1055	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			10,843.54000	0.000		0.00
1060	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			16,962.09000	0.000		0.00
1065	216-00070	Geocell Cellular Confinement System	418.000	0.000		
			SY	0.000	0.00	
			25.79000	0.000		0.00
1070	420-00103	Geotextile (Erosion Control) (Class 2)	187.000	0.000		
			SY	0.000	0.00	
			5.63000	0.000		0.00
1075	503-00024	Drilled Caisson (24 Inch)	888.000	0.000		
			LF	0.000	0.00	
			453.26000	0.000		0.00
1080	504-04420	Precast Panel Facing	3,048.000	0.000		
			SF	0.000	0.00	
			66.10000	0.000		0.00
1085	504-06315	Ground Nail (15 Foot)	140.000	0.000		
			EACH	0.000	0.00	
			918.75000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 22
 ESTIMATE RUN 11/13/2014
 14:56:45

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 WALLS						
1090	506-00224	Riprap (24 Inch)	35.000	0.000		
			CY	0.000	0.00	
			94.62000	0.000		0.00
1095	506-00236	Riprap (36 Inch)	53.000	0.000		
			CY	0.000	0.00	
			133.58000	0.000		0.00
1100	509-00000	Structural Steel	54,255.000	0.000		
			LB	0.000	0.00	
			1.53000	0.000		0.00
1105	601-03000	Concrete Class D	442.000	0.000		
			CY	0.000	0.00	
			604.05000	0.000		0.00
1110	601-03050	Concrete Class D (Wall)	415.000	0.000		
			CY	0.000	0.00	
			691.95000	0.000		0.00
1115	601-40300	Structural Concrete Coating	1,809.000	0.000		
			SY	0.000	0.00	
			5.39000	0.000		0.00
1120	602-00000	Reinforcing Steel	10,932.000	0.000		
			LB	0.000	0.00	
			0.76000	0.000		0.00
1125	602-00020	Reinforcing Steel (Epoxy Coated)	93,937.000	0.000		
			LB	0.000	0.00	
			0.93000	0.000		0.00
1130	613-00200	2 Inch Electrical Conduit	298.000	0.000		
			LF	0.000	0.00	
			24.15000	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 1,676,598.69 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1135	620-00005	Field Office (Special)	1.000	0.000		
			EACH	0.000	0.00	
			13,860.00000	0.000		0.00

CONTID: C20307
 PCN: 20307-BID
 PROJECT: NHPP0703-417

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/13/2014

14:56:45

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						
1140	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			5,040.00000	0.000		0.00
1145	620-00020	Sanitary Facility	2.000	0.000		
			EACH	0.000	0.00	
			231.00000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ 19,362.00	\$ 0.00	\$ 0.00
		PROJECT TOTAL	CURRENT AMT	\$ 12,341,802.05	\$ 607,708.94	\$ 607,708.94