

ESTIMATE SUMMARY

17:32:04

CONTID: C20307

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 20307-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 468.0 DAYS

TIME ALLOW: 9/1/2015

FIXED COMPLETION DATE:

I-70 EB PPSL CONSTRUCTION PACK

PERCENT TIME: 131.83

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 CORRIDOR CONSTRUCTORS, LLC

7800 East Union Ave., STE 100

PAY PERIOD ENDING

12/23/2015

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

DENVER

CO 80237-47

DATE NOTICE TO PROCEED

09/12/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 13,345,290.23	PARTICIPATING	\$ 10,055,114.35	\$ 189,177.74
AWARD PROJECT AMT:	\$ 10,843,206.85	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.35%	TOTAL EARNINGS	10,055,114.35	189,177.74
FUNDS AVAILABLE:	\$ 3,290,175.88	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	10,055,114.35	189,177.74
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-162,648.10	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	9,892,466.25	189,177.74
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	9,892,466.25	189,177.74
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

189,177.74

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 2  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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	
			27,135.25000	1.000		27,135.25
0010	202-00001	Removal of Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,749.28000	2.000		5,498.56
0015	202-00002	Removal of Structure (Special)	1.000	0.500		
			EACH	0.000	0.00	
			22,570.46000	0.500		11,285.23
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	4.000	1.000		
			EACH	0.000	0.00	
			1,104.33000	1.000		1,104.33
0030	202-00019	*Removal of Inlet	4.000	4.000		
			EACH	0.000	0.00	
			548.18000	4.000		2,192.72
0035	202-00021	*Removal of Manhole	4.000	4.000		
			EACH	0.000	0.00	
			698.25000	4.000		2,793.00
0040	202-00035	*Removal of Pipe	1,300.000	1,265.000		
			LF	0.000	0.00	
			13.76000	1,265.000		17,406.40
0045	202-00090	*Removal of Delineator	45.000	45.000		
			EACH	0.000	0.00	
			5.25000	45.000		236.25
0050	202-00200	Removal of Sidewalk	132.000	112.000		
			SY	0.000	0.00	
			11.30000	112.000		1,265.60
0055	202-00203	Removal of Curb and Gutter	396.000	396.000		
			LF	0.000	0.00	
			3.04000	396.000		1,203.84

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 3  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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	26.000		
			SY	0.000	0.00	
			24.61000	26.000		639.86
0065	202-00220	*Removal of Asphalt Mat	14,971.000	12,758.000		
			SY	0.000	0.00	
			6.64000	12,758.000		84,713.12
0070	202-00250	*Removal of Pavement Marking	4,007.000	4,007.000		
			SF	0.000	0.00	
			1.32000	4,007.000		5,289.24
0075	202-00700	*Removal of Light Standard	3.000	3.000		
			EACH	0.000	0.00	
			701.11000	3.000		2,103.33
0080	202-00810	*Removal of Ground Sign	18.000	7.000		
			EACH	6.000	2,583.00	
			430.50000	13.000		5,596.50
0085	202-00827	*Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			262.50000	0.000		0.00
0090	202-00895	*Removal of Impact Attenuator	2.000	1.000		
			EACH	1.000	1,198.54	
			1,198.54000	2.000		2,397.08
0095	202-01000	Removal of Fence	5,300.000	4,292.000		
			LF	0.000	0.00	
			1.58000	4,292.000		6,781.36
0100	202-01130	*Removal of Guardrail Type 3	3,330.000	3,330.000		
			LF	0.000	0.00	
			3.21000	3,330.000		10,689.30
0105	202-01180	Removal of Median Barrier	2,194.000	2,194.000		
			LF	0.000	0.00	
			24.72000	2,194.000		54,235.68
0110	202-04002	Clean Culvert	3.000	3.000		
			EACH	0.000	0.00	
			3,189.66000	3.000		9,568.98

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 4  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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	9,785.000		
			CY	0.000	0.00	
			22.66000	9,785.000		221,728.10
0120	203-00100	Muck Excavation	620.000	620.000		
			CY	0.000	0.00	
			36.80000	620.000		22,816.00
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	2.000	2.000		
			HOURL	0.000	0.00	
			157.04000	2.000		314.08
0135	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			142.21000	0.000		0.00
0140	203-01548	Pump	3.000	3.000		
			DAY	0.000	0.00	
			10,500.00000	3.000		31,500.00
0145	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			141.02000	0.000		0.00
0150	203-01582	*Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			99.75000	0.000		0.00
0155	203-01597	*Potholing	83.500	72.000		
			HOURL	11.500	4,263.97	
			370.78000	83.500		30,960.13
0160	203-02330	Laborer	7.500	7.500		
			HOURL	0.000	0.00	
			32.90000	7.500		246.75
0165	206-00000	*Structure Excavation	2,956.000	2,956.000		
			CY	0.000	0.00	
			24.08000	2,956.000		71,180.48

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 5  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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	183.000		
			CY	0.000	0.00	
			190.05000	183.000		34,779.15
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
0181	206-01000	Bed Course Matl	5.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0185	208-00002	*Erosion Log (12 Inch)	1,500.000	505.000		
			LF	0.000	0.00	
			5.52000	505.000		2,787.60
0190	208-00035	*Aggregate Bag	900.000	709.000		
			LF	0.000	0.00	
			11.41000	709.000		8,089.69
0195	208-00040	Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			532.55000	0.000		0.00
0200	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			1,312.50000	3.000		3,937.50
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	5.000	4.000		
			EACH	0.000	0.00	
			2,100.00000	4.000		8,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 6  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
0220	208-00103	Removal and Disposal of Sediment (Labor)	114.000	0.000		
			HOURLY	114.000	11,089.92	
			97.28000	114.000		11,089.92
0225	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	23.000		
			HOURLY	0.000	0.00	
			93.24000	23.000		2,144.52
0230	208-00106	*Sweeping (Sediment Removal)	95.000	67.000		
			HOURLY	20.000	3,675.00	
			183.75000	87.000		15,986.25
0235	208-00107	Removal of Trash	114.000	37.000		
			HOURLY	77.000	6,405.63	
			83.19000	114.000		9,483.66
0240	208-00206	Erosion Control Supervisor	95.000	95.000		
			DAY	0.000	0.00	
			776.54000	95.000		73,771.30
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	4.000		
			EACH	0.000	0.00	
			929.25000	4.000		3,717.00
0255	210-00810	*Reset Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			472.50000	0.000		0.00
0260	212-00006	*Seeding (Native)	4.300	1.400		
			ACRE	0.000	0.00	
			841.80000	1.400		1,178.52
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 7  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
0275	213-00012	*Spray-on Mulch Blanket	2.950	2.950		
			ACRE	0.000	0.00	
			3,405.19000	2.950		10,045.31
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	3.000		
			HOUR	0.000	0.00	
			85.10000	3.000		255.30
0305	304-06000	*Aggregate Base Course (Class 6)	5,100.000	5,047.660		
			TON	0.000	0.00	
			23.56000	5,047.660		118,922.87
0310	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,342.600	2,049.000		
			TON	293.600	30,945.44	
			105.40000	2,342.600		246,910.04
0315	403-34821	*Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	3,031.440	2,737.840		
			TON	0.000	0.00	
			86.63000	2,737.840		237,179.08
0320	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	1,599.850	1,493.000		
			TON	106.850	10,658.29	
			99.75000	1,599.850		159,585.04
0325	403-40000	*HMA Safety Edge	1,403.000	1,403.000		
			LF	0.000	0.00	
			2.68000	1,403.000		3,760.04

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 8  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
0330	411-10255	*Emulsified Asphalt (Slow-Setting)	2,400.000	2,226.000		
			GAL	0.000	0.00	
			6.30000	2,226.000		14,023.80
0331	420-00114	Geotextile (Drain) (CL 3)	14.000	0.000		
			SY	0.000	0.00	
			11.26000	0.000		0.00
0335	503-00048	*Drilled Caisson (48 Inch)	23.000	23.000		
			LF	0.000	0.00	
			1,239.92000	23.000		28,518.16
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	1.000		
			CY	0.000	0.00	
			760.78000	1.000		760.78
0375	601-03000	*Concrete Class D	12.000	12.000		
			CY	0.000	0.00	
			604.05000	12.000		7,248.60



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 9  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
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	337.000	337.000		
			LF	0.000	0.00	
			81.85000	337.000		27,583.45
0390	603-01240	*24 Inch Reinforced Concrete Pipe	1,000.000	138.000		
			LF	16.000	1,572.00	
			98.25000	154.000		15,130.50
0395	603-61120	*12 Inch Flexible Pipe	336.000	336.000		
			LF	0.000	0.00	
			49.69000	336.000		16,695.84
0400	603-83009	*8 Inch Sewer Pipe (Special)	1,155.000	1,155.000		
			LF	0.000	0.00	
			110.25000	1,155.000		127,338.75
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	3.000		
			EACH	0.000	0.00	
			54,181.38000	3.000		162,544.14
0415	604-13005	*Inlet Type 13 (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			3,695.05000	4.000		14,780.20
0420	604-13010	*Inlet Type 13 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,693.86000	1.000		4,693.86
0425	604-19105	*Inlet Type R L 5 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,727.86000	2.000		9,455.72
0430	604-25000	Vane Grate Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			5,499.09000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 10  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
0435	604-30005	*Manhole Slab Base (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,457.00000	2.000		4,914.00
0440	604-30010	*Manhole Slab Base (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,672.50000	3.000		14,017.50
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	1.000	21,251.62	
			21,251.62000	1.000		21,251.62
0455	604-39005	Manhole Special (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			10,038.00000	1.000		10,038.00
0460	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,178.000	1,099.000		
			LF	0.000	0.00	
			28.25000	1,099.000		31,046.75
0465	606-00710	*Guardrail Type 7 (Style CA)	513.000	513.000		
			LF	0.000	0.00	
			67.78000	513.000		34,771.14
0470	606-00715	*Guardrail Type 7 (Style CA)(Concrete Glare Screen)	2,146.000	2,146.000		
			LF	0.000	0.00	
			93.63000	2,146.000		200,929.98
0475	606-00730	*Guardrail Type 7 (Style CD)	989.000	939.000		
			LF	50.000	2,945.50	
			58.91000	989.000		58,261.99
0480	606-00741	*Guardrail Type 7 (Style CE) (Special)	1,109.000	0.000		
			LF	118.000	16,996.72	
			144.04000	118.000		16,996.72
0485	606-01370	*Transition Type 3G	11.000	5.000		
			EACH	6.000	14,868.00	
			2,478.00000	11.000		27,258.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 11  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
0490	606-01380	*Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			919.80000	2.000		1,839.60
0495	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			2,467.50000	2.000		4,935.00
0500	606-10705	*Bridge Rail Type 7 (Special)	445.000	158.000		
			LF	0.000	0.00	
			225.19000	158.000		35,580.02
0505	606-11030	Bridge Rail Type 10M	676.000	650.000		
			LF	0.000	0.00	
			157.40000	650.000		102,310.00
0510	607-11310	*Fence Combination Wire With Treated Wooden Posts (Special)	1,306.000	1,306.000		
			LF	0.000	0.00	
			6.30000	1,306.000		8,227.80
0515	607-11350	*Fence Deer	600.000	360.000		
			LF	-105.000	-3,748.50	
			35.70000	255.000		9,103.50
0520	607-11525	*Fence (Plastic)	2,000.000	1,508.000		
			LF	0.000	0.00	
			2.52000	1,508.000		3,800.16
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	64.000		
			SY	0.000	0.00	
			30.82000	64.000		1,972.48
0535	608-00010	*Concrete Curb Ramp	93.000	93.000		
			SY	0.000	0.00	
			114.45000	93.000		10,643.85
0540	609-21020	*Curb and Gutter Type 2 (Section II-B)	256.000	256.000		
			LF	0.000	0.00	
			16.70000	256.000		4,275.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 12  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
0545	612-00001	*Delineator (Type I)	91.000	0.000		
			EACH	38.000	837.90	
			22.05000	38.000		837.90
0550	612-00002	*Delineator (Type II)	21.000	0.000		
			EACH	0.000	0.00	
			22.05000	0.000		0.00
0555	612-00003	*Delineator (Type III)	8.000	0.000		
			EACH	1.000	22.05	
			22.05000	1.000		22.05
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	500.000	175.000		
			LF	0.000	0.00	
			24.15000	175.000		4,226.25
0570	613-00206	*2 Inch Electrical Conduit (Bored)	600.000	480.000		
			LF	0.000	0.00	
			57.75000	480.000		27,720.00
0575	613-01200	*2 Inch Electrical Conduit (Plastic)	2,000.000	651.000		
			LF	0.000	0.00	
			24.15000	651.000		15,721.65
0580	613-07023	*Pull Box (24"x36"x24")	2.000	2.000		
			EACH	0.000	0.00	
			2,231.25000	2.000		4,462.50
0585	613-07030	*Pull Box (24"x16"x24")	11.000	1.000		
			EACH	0.000	0.00	
			1,522.50000	1.000		1,522.50
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	1.000		
			EACH	0.000	0.00	
			2,199.75000	1.000		2,199.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 13  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
0600	613-50010	*Photoelectric Cell	1.000	1.000		
			EACH	0.000	0.00	
			472.50000	1.000		472.50
0605	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	2.000	2.000		
			EACH	0.000	0.00	
			1,207.50000	2.000		2,415.00
0610	614-00011	*Sign Panel (Class I)	66.000	0.000		
			SF	66.000	1,386.00	
			21.00000	66.000		1,386.00
0615	614-00012	*Sign Panel (Class II)	280.000	0.000		
			SF	84.000	2,116.80	
			25.20000	84.000		2,116.80
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	144.000	3,931.20	
			27.30000	144.000		3,931.20
0635	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	20.000	5.000		
			EACH	7.000	2,058.00	
			294.00000	12.000		3,528.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 14  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
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	2.000	2,931.60	
			1,465.80000	2.000		2,931.60
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	417.000	417.000		
			LF	0.000	0.00	
			143.67000	417.000		59,910.39
0675	619-10200	*20 Inch Welded Steel Pipe	128.000	128.000		
			LF	0.000	0.00	
			252.00000	128.000		32,256.00
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	0.000	0.000		
			EACH	0.000	0.00	
			16,222.50000	0.000		0.00
0695	625-00000	Construction Surveying	1.000	0.980		
			L S	0.000	0.00	
			45,225.03000	0.980		44,320.53
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	0.000	0.000		
			L S	0.000	0.00	
			1,297,647.29000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 15  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
0706	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			1,297,647.29000	1.000		1,297,647.29
0710	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			43,223.25000	1.000		43,223.25
0715	627-00005	*Epoxy Pavement Marking	49.000	0.000		
			GAL	0.000	0.00	
			106.05000	0.000		0.00
0720	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	385.000	376.000		
			GAL	9.000	236.25	
			26.25000	385.000		10,106.25
0725	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	31.000	31.000		
			SF	0.000	0.00	
			23.10000	31.000		716.10
0730	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	522.000	522.000		
			SF	0.000	0.00	
			11.55000	522.000		6,029.10
0735	630-00000	*Flagging	3,200.000	3,062.750		
			HOOR	18.000	487.62	
			27.09000	3,080.750		83,457.52
0740	630-00003	*Uniformed Traffic Control	2,000.000	1,856.000		
			HOOR	49.500	4,158.00	
			84.00000	1,905.500		160,062.00
0742	900-00006	Added Item (Dollar)/ Lien Reduction - UTC	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0745	630-00007	*Traffic Control Inspection	70.000	70.000		
			DAY	0.000	0.00	
			252.00000	70.000		17,640.00
0750	630-00012	*Traffic Control Management	350.000	308.000		
			DAY	17.000	16,511.25	
			971.25000	325.000		315,656.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 16  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
0755	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0760	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	7.200		
			EACH	0.000	0.00	
			210.00000	7.200		1,512.00
0765	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	26.100		
			EACH	0.000	0.00	
			42.00000	26.100		1,096.20
0770	630-80342	*Construction Traffic Sign (Panel Size B)	192.000	172.800		
			EACH	0.000	0.00	
			42.00000	172.800		7,257.60
0775	630-80343	*Construction Traffic Sign (Panel Size C)	43.000	38.700		
			EACH	0.000	0.00	
			42.00000	38.700		1,625.40
0780	630-80344	*Construction Traffic Sign (Special)	709.000	638.100		
			SF	0.000	0.00	
			18.90000	638.100		12,060.09
0785	630-80355	*Portable Message Sign Panel	5.000	4.500		
			EACH	0.000	0.00	
			6,300.00000	4.500		28,350.00
0790	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.800		
			EACH	0.000	0.00	
			4,725.00000	1.800		8,505.00
0795	630-80360	*Drum Channelizing Device	250.000	181.800		
			EACH	0.000	0.00	
			42.00000	181.800		7,635.60
0800	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	3.600		
			EACH	0.000	0.00	
			42.00000	3.600		151.20
0805	630-80367	*Portable Traffic Speed Monitor	3.000	2.700		
			EACH	0.000	0.00	
			4,725.00000	2.700		12,757.50



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 17  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
0810	630-80370	Concrete Barrier (Temporary)	2,900.000	2,610.000		
			LF	0.000	0.00	
			44.54000	2,610.000		116,249.40
0815	630-80380	*Traffic Cone	250.000	189.000		
			EACH	0.000	0.00	
			10.50000	189.000		1,984.50
0820	630-85011	*Impact Attenuator (Temporary)	1,084.000	912.600		
			DAY	63.000	5,622.75	
			89.25000	975.600		87,072.30
0825	630-85041	*Mobile Attenuator	400.000	296.000		
			DAY	19.000	10,374.00	
			546.00000	315.000		171,990.00
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	1,500.000	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	0.000	-7,043.290		
			F A	0.000	0.00	
			1.00000	-7,043.290		-7,043.29
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	3,721.000		
			HOUR	0.000	0.00	
			1.00000	3,721.000		3,721.00
0860	700-70034	*F/A Dewatering	268,790.030	268,790.030		
			F A	0.000	0.00	
			1.00000	268,790.030		268,790.03

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 18  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
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
0885	700-71002	CDOT Risk Pool	1,089,903.500	266,675.190		
			F A	0.000	0.00	
			1.00000	266,675.190		266,675.19
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
1150	700-70034	F/A Additional Rip Rap at Bin Wall	3,278.330	3,278.330		
			F A	0.000	0.00	
			1.00000	3,278.330		3,278.33
1155	700-70034	F/A Void filling at Bin Wall	7,866.070	7,866.070		
			F A	0.000	0.00	
			1.00000	7,866.070		7,866.07

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/14/2016

ESTIMATE NO: 0016

17:32:04

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						
1160	700-70034	F/A Removal of Trickle Channel at SH103 Bridge	469.920	469.920		
			F A	0.000	0.00	
			1.00000	469.920		469.92
			CAT 0200	CURRENT AMT \$	8,709,985.92 \$	175,378.55 \$ 5,760,373.49
CAT NO0300 STRUCTURES						
0905	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			108,150.00000	1.000		108,150.00
0910	206-00000	Structure Excavation	4,953.000	4,953.000		
			CY	0.000	0.00	
			24.08000	4,953.000		119,268.24
0915	206-00050	*Structure Backfill (Special)	4,831.000	4,770.000		
			CY	0.000	0.00	
			71.12000	4,770.000		339,242.40
0920	206-00065	Structure Backfill (Flow-Fill)	18.000	18.000		
			CY	0.000	0.00	
			190.05000	18.000		3,420.90
0925	206-00100	Structure Backfill (Class 1)	220.000	146.000		
			CY	0.000	0.00	
			41.99000	146.000		6,130.54
0930	206-00200	Structure Backfill (Class 2)	75.000	75.000		
			CY	0.000	0.00	
			121.54000	75.000		9,115.50
0935	420-00300	*Geotextile (Reinforcement)	21,212.000	21,212.000		
			SY	0.000	0.00	
			2.80000	21,212.000		59,393.60
0940	504-04410	*Block Facing	5,426.000	5,413.000		
			SF	0.000	0.00	
			24.26000	5,413.000		131,319.38
0945	504-04420	*Precast Panel Facing	5,294.000	5,294.000		
			SF	0.000	0.00	
			66.10000	5,294.000		349,933.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 20  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
0950	512-00101	Bearing Device (Type I)	28.000	28.000		
			EACH	0.000	0.00	
			730.06000	28.000		20,441.68
0955	514-00201	Pedestrian Railing (Steel)(Special)	552.000	552.000		
			LF	0.000	0.00	
			260.80000	552.000		143,961.60
0960	515-00120	*Waterproofing (Membrane)	1,012.000	1,012.000		
			SY	0.000	0.00	
			16.53000	1,012.000		16,728.36
0965	518-01004	Bridge Expansion Device (0-4 Inch)	153.000	153.000		
			LF	0.000	0.00	
			271.73000	153.000		41,574.69
0970	601-03027	Concrete Class D (Special)	110.000	110.000		
			CY	0.000	0.00	
			382.17000	110.000		42,038.70
0975	601-03040	Concrete Class D (Bridge)	564.000	564.000		
			CY	0.000	0.00	
			550.01000	564.000		310,205.64
0980	601-40300	*Structural Concrete Coating	2,841.000	2,841.000		
			SY	0.000	0.00	
			5.39000	2,841.000		15,312.99
0985	602-00000	*Reinforcing Steel	4,314.000	4,314.000		
			LB	0.000	0.00	
			0.76000	4,314.000		3,278.64
0990	602-00020	*Reinforcing Steel (Epoxy Coated)	108,651.000	108,651.000		
			LB	0.000	0.00	
			0.93000	108,651.000		101,045.43
0995	606-10700	*Bridge Rail Type 7	552.000	552.000		
			LF	0.000	0.00	
			150.08000	552.000		82,844.16
1000	613-00200	2 Inch Electrical Conduit	505.000	505.000		
			LF	0.000	0.00	
			24.15000	505.000		12,195.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 21  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
1005	618-01994	*Prestressed Concrete Box (Depth 32" Through 48")	10,761.000	10,761.000		
			SF	0.000	0.00	
			64.66000	10,761.000		695,806.26
1005		MATERIAL ALLOWANCE Girders		0.000		
			SF	0.000	0.00	
			45.15000	0.000		0.00
1005		MATERIAL ALLOWANCE Girders-PrestressConcBox(32-48)		0.000		
			SF	0.000	0.00	
			45.15000	0.000		0.00
1010	618-05030	*Prestressed Concrete Unit (Special)	71.000	71.000		
			LF	0.000	0.00	
			776.52000	71.000		55,132.92
1015	618-05035	*Prestressed Concrete Unit (Special)	4,838.000	4,838.000		
			CF	0.000	0.00	
			41.49000	4,838.000		200,728.62
			CAT 0300	CURRENT AMT	\$ 2,875,030.36 \$	0.00 \$ 2,867,269.40
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	892.000		
			CY	0.000	0.00	
			24.08000	892.000		21,479.36
1030	206-00065	Structure Backfill (Flow-Fill)	6.000	6.000		
			CY	0.000	0.00	
			190.05000	6.000		1,140.30
1035	206-00100	Structure Backfill (Class 1)	831.000	391.000		
			CY	0.000	0.00	
			41.99000	391.000		16,418.09
1040	206-00200	Structure Backfill (Class 2)	76.000	32.000		
			CY	0.000	0.00	
			121.54000	32.000		3,889.28

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 22  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
1045	206-01500	Cofferdam	1.000	1.000		
			L S	0.000	0.00	
			49,972.25000	1.000		49,972.25
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)	936.000	936.000		
			LF	0.000	0.00	
			453.26000	936.000		424,251.36
1080	504-04420	Precast Panel Facing	3,048.000	2,886.000		
			SF	0.000	0.00	
			66.10000	2,886.000		190,764.60
1080		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			52.88000	0.000		0.00
1085	504-06315	*Ground Nail (15 Foot)	184.000	184.000		
			EACH	0.000	0.00	
			918.75000	184.000		169,050.00
1090	506-00224	Riprap (24 Inch)	114.000	114.000		
			CY	0.000	0.00	
			94.62000	114.000		10,786.68

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 23  
 ESTIMATE RUN 01/14/2016  
 17:32:04

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						
1095	506-00236	Riprap (36 Inch)	13.000	13.000		
			CY	0.000	0.00	
			133.58000	13.000		1,736.54
1100	509-00000	Structural Steel	54,255.000	54,255.000		
			LB	0.000	0.00	
			1.53000	54,255.000		83,010.15
1105	601-03000	Concrete Class D	442.000	322.300		
			CY	0.000	0.00	
			604.05000	322.300		194,685.32
1110	601-03050	Concrete Class D (Wall)	415.000	241.890		
			CY	0.000	0.00	
			691.95000	241.890		167,375.79
1115	601-40300	*Structural Concrete Coating	1,809.000	731.000		
			SY	0.000	0.00	
			5.39000	731.000		3,940.09
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	57,997.000		
			LB	9,633.000	8,958.69	
			0.93000	67,630.000		62,895.90
1130	613-00200	2 Inch Electrical Conduit	298.000	278.000		
			LF	0.000	0.00	
			24.15000	278.000		6,713.70
			CAT 0301	CURRENT AMT	\$ 1,740,911.95 \$	8,958.69 \$ 1,408,109.41
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1135	620-00005	Field Office (Special)	1.000	0.750		
			EACH	0.250	3,465.00	
			13,860.00000	1.000		13,860.00
1140	620-00012	Field Laboratory (Class 2)	1.000	0.750		
			EACH	0.250	1,260.00	
			5,040.00000	1.000		5,040.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/14/2016

ESTIMATE NO: 0016

17:32:04

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						
1145	620-00020	Sanitary Facility	2.000	1.500		
			EACH	0.500	115.50	
			231.00000	2.000		462.00
			CAT 0400	CURRENT AMT	\$ 19,362.00	\$ 4,840.50
			PROJECT TOTAL	CURRENT AMT	\$ 13,345,290.23	\$ 189,177.74
						\$ 10,055,114.30