

ESTIMATE SUMMARY

CONTID: C17018

ESTIMATE NO: 0019 PROG

SPEC YR: 2005

PCN: 17018-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH85 AULT TO WYOMING

TIME CHARGED: 315.5 DAYS
PERCENT TIME: 87.64

TIME ALLOW:
ORIG TIME ALLOW:

360 WORK DAYS
260 WORK DAYS

PROJECT NO: STA 0853-070
SH85 AULT TO WYOMING

NAME OF ROAD:

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

CONNELL RESOURCES INCORPORATED
7785 HIGHLAND MEADOWS PKWY, #100

PAY PERIOD ENDING 03/31/2017

DATE TIME STARTED 06/15/2015

DATE LET 03/19/2015

DATE WORK BEGAN

DATE AWARDED 04/16/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/02/2015

DATE ACCEPTED

FORT COLLINS CO 80528 (970)223-3151

DATE NOTICE TO PROCEED 06/15/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 21,277,855.39 PARTICIPATING	\$ 21,031,016.61	\$ 245,126.62
AWARD PROJECT AMT: \$ 19,118,558.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.84% TOTAL EARNINGS	21,031,016.61	245,126.62
FUNDS AVAILABLE: \$ 246,838.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 21,031,016.61	245,126.62
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-286,778.37	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 20,744,238.24	245,126.62
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 20,744,238.24	245,126.62
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 245,126.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 2
 ESTIMATE RUN 04/05/2017
 14:32:57

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						
0004	202-00001	Rem Structure Added by CMO #19	1.000	1.000		
			EACH	0.000	0.00	
			44,300.00000	1.000		44,300.00
0005	202-00015	Removal of Headwall	3.000	3.000		
			EACH	0.000	0.00	
			1,380.00000	3.000		4,140.00
0010	202-00019	Removal of Inlet	5.000	5.000		
			EACH	0.000	0.00	
			944.00000	5.000		4,720.00
0015	202-00025	Removal of Ditch Lining	438.000	438.000		
			LF	0.000	0.00	
			6.95000	438.000		3,044.10
0020	202-00035	Removal of Pipe	1,912.000	1,912.000		
			LF	0.000	0.00	
			8.25000	1,912.000		15,774.00
0025	202-00150	*Removal of Wall	12.000	12.000		
			EACH	0.000	0.00	
			620.00000	12.000		7,440.00
0030	202-00220	*Removal of Asphalt Mat	25,119.000	24,947.000		
			SY	172.000	911.60	
			5.30000	25,119.000		133,130.70
0035	202-00240	*Removal of Asphalt Mat (Planing)	5,690.000	4,804.000		
			SY	0.000	0.00	
			5.75000	4,804.000		27,623.00
0036	202-00250	Rem Pavement Marking Added by MCR #1 Line #7	4,200.000	2,794.000		
			SF	1,406.000	1,546.60	
			1.10000	4,200.000		4,620.00
0040	202-00810	*Removal of Ground Sign	137.000	137.000		
			EACH	0.000	0.00	
			108.00000	137.000		14,796.00
0045	202-01000	*Removal of Fence	7,799.000	7,795.000		
			LF	0.000	0.00	
			0.62000	7,795.000		4,832.90

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 3
 ESTIMATE RUN 04/05/2017
 14:32:57

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						
0050	202-01030	*Removal of Road Closure Gate	2.000	2.000		
			EACH	0.000	0.00	
			1,060.00000	2.000		2,120.00
0055	202-01130	*Removal of Guardrail Type 3	3,180.000	3,180.000		
			LF	0.000	0.00	
			3.75000	3,180.000		11,925.00
0056	203-00000	Uncl Excav Added by CMO #17	3,351.000	3,351.000		
			CY	0.000	0.00	
			18.00000	3,351.000		60,318.00
0060	203-00060	Embankment Material (Complete In Place)	72,365.000	72,365.000		
			CY	0.000	0.00	
			16.40000	72,365.000		1,186,786.00
0061	203-00060	Emb Matl (CIP) Added by CMO #19	1,988.000	356.000		
			CY	1,632.000	67,564.80	
			41.40000	1,988.000		82,303.20
0065	203-01500	Blading	413.500	413.500		
			HOURL	0.000	0.00	
			159.00000	413.500		65,746.50
0070	203-01550	Dozing	12.500	12.500		
			HOURL	0.000	0.00	
			130.00000	12.500		1,625.00
0075	203-01594	Combination Loader	7.000	7.000		
			HOURL	0.000	0.00	
			99.30000	7.000		695.10
0080	203-01597	Potholing	63.500	63.500		
			HOURL	0.000	0.00	
			187.00000	63.500		11,874.50
0085	206-00000	Structure Excavation	892.000	892.000		
			CY	0.000	0.00	
			18.80000	892.000		16,769.60
0086	206-00000	Str Excav Added by CMO #19	200.000	200.000		
			CY	0.000	0.00	
			32.00000	200.000		6,400.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 4
 ESTIMATE RUN 04/05/2017
 14:32:57

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						
0090	206-00100	Structure Backfill (Class 1)	170.000	170.000		
			CY	0.000	0.00	
			68.30000	170.000		11,611.00
0091	206-00100	Str Bkfl (CL 1) Added by CMO #19	153.000	63.000		
			CY	90.000	9,900.00	
			110.00000	153.000		16,830.00
0095	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			6,520.00000	1.000		6,520.00
0100	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			23,300.00000	1.000		23,300.00
0101	206-01784	Shoring (A 4) Added by CMO #19	1.000	1.000		
			L S	0.000	0.00	
			35,500.00000	1.000		35,500.00
0102	206-01785	Shoring (A 5) Added by CMO #19	1.000	1.000		
			L S	0.000	0.00	
			35,500.00000	1.000		35,500.00
0105	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			9,040.00000	1.000		9,040.00
0110	208-00002	*Erosion Log Type 1 (12 Inch)	12,000.000	11,162.000		
			LF	0.000	0.00	
			4.70000	11,162.000		52,461.40
0115	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.55000	0.000		0.00
0120	208-00035	Aggregate Bag	107.000	107.000		
			LF	0.000	0.00	
			9.05000	107.000		968.35
0125	208-00045	Concrete Washout Structure	5.000	5.000		
			EACH	0.000	0.00	
			1,020.00000	5.000		5,100.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 5
 ESTIMATE RUN 04/05/2017
 14:32:57

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						
0130	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,710.00000	1.000		2,710.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			51.60000	0.000		0.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			73.30000	0.000		0.00
0145	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			117.00000	0.000		0.00
0150	208-00107	Removal of Trash	2.000	2.000		
			HOURL	0.000	0.00	
			51.60000	2.000		103.20
0155	208-00206	Erosion Control Supervisor	350.000	326.000		
			DAY	8.000	1,760.00	
			220.00000	334.000		73,480.00
0160	210-00810	*Reset Ground Sign	61.000	61.000		
			EACH	0.000	0.00	
			158.00000	61.000		9,638.00
0165	210-00825	*Reset Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0166	210-01000	Res Fence Added by MCR #1 Line #2	333.000	333.000		
			LF	0.000	0.00	
			8.36000	333.000		2,783.88
0167	210-01011	Res Gate Added by MCR #1 Line #5	1.000	1.000		
			EACH	0.000	0.00	
			1,150.00000	1.000		1,150.00
0170	212-00006	*Seeding (Native)	82.000	75.100		
			ACRE	0.000	0.00	
			493.00000	75.100		37,024.30

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 6
 ESTIMATE RUN 04/05/2017
 14:32:57

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						
0175	212-00032	*Soil Conditioning	82.000	75.100		
			ACRE	0.000	0.00	
			504.00000	75.100		37,850.40
0180	213-00002	*Mulching (Weed Free Hay)	82.000	75.100		
			ACRE	0.000	0.00	
			459.00000	75.100		34,470.90
0185	213-00004	*Mulching (Weed Free Straw)	50.000	40.100		
			ACRE	0.000	0.00	
			269.00000	40.100		10,786.90
0190	213-00061	*Mulch Tackifier	24,200.000	23,300.000		
			LB	0.000	0.00	
			2.15000	23,300.000		50,095.00
0195	213-00150	*Bonded Fiber Matrix	3.300	3.300		
			ACRE	0.000	0.00	
			3,240.00000	3.300		10,692.00
0200	216-00041	*Soil Retention Blanket (Straw/Coconut)	0.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0205	304-06007	Aggregate Base Course (Class 6)	63,766.000	63,766.000		
			CY	0.000	0.00	
			22.90000	63,766.000		1,460,241.40
0206	304-06007	ABC (CL 6) Added by CMO #19	2,335.000	50.000		
			CY	2,285.000	109,680.00	
			48.00000	2,335.000		112,080.00
0210	304-06008	Aggregate Base Course (Class 6) (Special)	13,388.000	13,054.000		
			CY	0.000	0.00	
			19.40000	13,054.000		253,247.60
0211	304-07005	ABC (CL 7) Added by CMO #17	3,351.000	3,351.000		
			CY	0.000	0.00	
			29.50000	3,351.000		98,854.50
0215	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	15,115.000	15,115.000		
			SY	0.000	0.00	
			2.00000	15,115.000		30,230.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 7
 ESTIMATE RUN 04/05/2017
 14:32:57

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	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	289,264.000	289,264.000		
			SY	0.000	0.00	
			2.70000	289,264.000		781,012.80
0225	310-00614	*Full Depth Reclamation Of Hot Mix Asphalt Pavement (12-16")	135,155.000	135,155.000		
			SY	0.000	0.00	
			3.70000	135,155.000		500,073.50
0226	310-00614	Full Depth Reclam of HMA Pvmt (12-16 in) Added by CMO #19	7,058.000	7,058.000		
			SY	0.000	0.00	
			5.75000	7,058.000		40,583.50
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	328.740	328.740		
			TON	0.000	0.00	
			147.00000	328.740		48,324.78
0231	403-00720	HMA (Patching) (Asph) Added by CMO #19	65.370	50.870		
			TON	14.500	4,422.50	
			305.00000	65.370		19,937.85
0235	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	92,519.510	92,519.510		
			TON	0.000	0.00	
			65.40000	92,519.510		6,050,775.95
0236	403-34741	HMA (Gr SX) (75) (PG 64-22) Added by CMO #2	2,741.090	2,741.090		
			TON	0.000	0.00	
			116.33000	2,741.090		318,871.00
0240	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	60,822.850	60,822.850		
			TON	0.000	0.00	
			67.40000	60,822.850		4,099,460.09
0241	900-00006	Added Item (Dollar)/ Price Reduction for Overweight Trucks	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
0242	403-32751	HMA (Gr SG) (75) (PG 64-28) Added by CMO #19	0.000	0.000		
			TON	0.000	0.00	
			117.00000	0.000		0.00
0243	403-34751	HMA (Gr SX) (75) (PG 64-28)	1,139.000	0.000		
			TON	0.000	0.00	
			117.00000	0.000		0.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 8
 ESTIMATE RUN 04/05/2017
 14:32:57

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						
0245	420-00113	Geotextile (Drainage) (Class 2)	642.000	459.000		
			SY	183.000	695.40	
			3.80000	642.000		2,439.60
0246	420-00132	Geotextile (Separator) (CL 1) Added by MCR #1 Line #3	18,889.000	18,889.000		
			SY	0.000	0.00	
			3.25000	18,889.000		61,389.25
0250	506-00212	Riprap (12 Inch)	172.000	108.000		
			CY	64.000	8,704.00	
			136.00000	172.000		23,392.00
0255	506-00218	Riprap (18 Inch)	222.000	222.000		
			CY	0.000	0.00	
			79.50000	222.000		17,649.00
0260	507-00000	*Concrete Slope and Ditch Paving	1.900	1.900		
			CY	0.000	0.00	
			747.00000	1.900		1,419.30
0261	900-00006	Added Item (Dollar)/ Price Reduction - Slope & Ditch Paving	-227.090	-227.090		
			DOL	0.000	0.00	
			1.00000	-227.090		-227.09
0265	601-01000	*Concrete Class B	6.900	6.900		
			CY	0.000	0.00	
			770.00000	6.900		5,313.00
0270	601-03000	*Concrete Class D	42.800	42.800		
			CY	0.000	0.00	
			770.00000	42.800		32,956.00
0271	900-00006	Added Item (Dollar)/ Price Reduction on Concrete Class D	-3,157.000	-3,157.000		
			DOL	0.000	0.00	
			1.00000	-3,157.000		-3,157.00
0275	601-03030	*Concrete Class D (Box Culvert)	101.000	101.000		
			CY	0.000	0.00	
			770.00000	101.000		77,770.00
0276	900-00006	Added Item (Dollar)/ Price Reduction on Concrete Class D (Box Culvert)	-1,753.190	-1,753.190		
			DOL	-464.820	-464.82	
			1.00000	-2,218.010		-2,218.01

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 9
 ESTIMATE RUN 04/05/2017
 14:32:57

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						
0277	601-03030	*Concrete Class D (Box Culvert) Added by CMO #19	92.100	91.100		
			CY	1.000	915.00	
			915.00000	92.100		84,271.50
0280	602-00000	*Reinforcing Steel	20,755.000	20,755.000		
			LB	0.000	0.00	
			1.80000	20,755.000		37,359.00
0281	602-00020	*Reinforcing Steel (Epoxy Coated) Added by CMO #19	14,329.000	14,329.000		
			LB	0.000	0.00	
			3.40000	14,329.000		48,718.60
0285	603-00048	*Culvert Lining (48 Inch)	70.000	70.000		
			LF	0.000	0.00	
			939.00000	70.000		65,730.00
0290	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	128.000	128.000		
			LF	0.000	0.00	
			90.10000	128.000		11,532.80
0295	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	32.000	32.000		
			LF	0.000	0.00	
			108.00000	32.000		3,456.00
0300	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	248.000	248.000		
			LF	0.000	0.00	
			122.00000	248.000		30,256.00
0305	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	392.000	392.000		
			LF	0.000	0.00	
			166.00000	392.000		65,072.00
0310	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	8.000		
			LF	0.000	0.00	
			214.00000	8.000		1,712.00
0315	603-01725	72 Inch Reinforced Concrete Pipe (Complete In Place)	64.000	64.000		
			LF	0.000	0.00	
			340.00000	64.000		21,760.00
0320	603-05024	24 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,150.00000	4.000		4,600.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 10
 ESTIMATE RUN 04/05/2017
 14:32:57

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						
0325	603-05030	30 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			1,340.00000	3.000		4,020.00
0330	603-05036	36 Inch Reinforced Concrete End Section	17.000	17.000		
			EACH	0.000	0.00	
			1,520.00000	17.000		25,840.00
0335	603-05048	48 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,690.00000	4.000		6,760.00
0336	603-10150	15 In CSP	26.000	26.000		
			LF	0.000	0.00	
			26.00000	26.000		676.00
0340	603-10180	18 Inch Corrugated Steel Pipe	142.000	142.000		
			LF	0.000	0.00	
			120.00000	142.000		17,040.00
0341	603-10180	18 In CSP Added by CMO #19	13.000	0.000		
			LF	13.000	3,055.00	
			235.00000	13.000		3,055.00
0344	603-30018	18 In SES Added by CMO #19	1.000	0.000		
			EACH	1.000	1,670.00	
			1,670.00000	1.000		1,670.00
0345	603-30018	18 Inch Steel End Section	11.000	11.000		
			EACH	0.000	0.00	
			642.00000	11.000		7,062.00
0346	603-30024	24 In SES Added by MCR #1 Line #6	2.000	2.000		
			EACH	0.000	0.00	
			729.19000	2.000		1,458.38
0347	603-30030	30 In SES Added by MCR #1 Line #6	2.000	2.000		
			EACH	0.000	0.00	
			876.48000	2.000		1,752.96
0350	603-30042	42 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,230.00000	2.000		2,460.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 11
 ESTIMATE RUN 04/05/2017
 14:32:57

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						
0351	603-71606	16x6 Ft CBC (Precast) Added by CMO #19	33.000	33.000		
			LF	0.000	0.00	
			2,940.00000	33.000		97,020.00
0355	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,613.000	1,613.000		
			LF	0.000	0.00	
			25.80000	1,613.000		41,615.40
0355		MATERIAL ALLOWANCE Stockpile Guardrail Type 3		0.000		
			LF	0.000	0.00	
			10.75000	0.000		0.00
0356	606-00301	Gd rail Ty 3 (6-3) Added by CMO #19	451.000	213.000		
			LF	238.000	6,349.84	
			26.68000	451.000		12,032.68
0360	606-01370	*Transition Type 3G	12.000	10.000		
			EACH	2.000	3,960.00	
			1,980.00000	12.000		23,760.00
0365	606-01395	*Transition Type 3L	1.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00
0365		MATERIAL ALLOWANCE Stockpile Transition Type 3L		0.000		
			EACH	0.000	0.00	
			409.22000	0.000		0.00
0370	606-02005	*End Anchorage (Flared)	12.000	11.000		
			EACH	1.000	2,290.00	
			2,290.00000	12.000		27,480.00
0370		MATERIAL ALLOWANCE Stockpile End Anchorage		0.000		
			EACH	0.000	0.00	
			1,112.56000	0.000		0.00
0371	606-02003	End Anchor (Nonflared) Added by CMO# 19	3.000	2.000		
			EACH	1.000	2,961.00	
			2,961.00000	3.000		8,883.00
0372	606-11020	*Bridge Rail Type 10H Added by CMO #19	42.000	21.000		
			LF	21.000	6,090.00	
			290.00000	42.000		12,180.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 12
 ESTIMATE RUN 04/05/2017
 14:32:57

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						
0375	607-00005	*End Post	6.000	6.000		
			EACH	0.000	0.00	
			220.00000	6.000		1,320.00
0380	607-00010	*Corner and Line Brace Post	9.000	9.000		
			EACH	0.000	0.00	
			247.00000	9.000		2,223.00
0385	607-01000	*Fence Barbed Wire with Metal Posts	3,397.000	3,397.000		
			LF	0.000	0.00	
			2.20000	3,397.000		7,473.40
0390	607-60620	*Road Closure Gate	2.000	2.000		
			EACH	0.000	0.00	
			13,100.00000	2.000		26,200.00
0395	612-00036	*Delineator (Flexible) (Square Base)	832.000	832.000		
			EACH	0.000	0.00	
			63.20000	832.000		52,582.40
0400	613-00100	*1 Inch Electrical Conduit	37.000	37.000		
			LF	0.000	0.00	
			11.70000	37.000		432.90
0405	613-00200	*2 Inch Electrical Conduit	480.000	480.000		
			LF	0.000	0.00	
			11.70000	480.000		5,616.00
0406	613-00206	2 In Elec Cond (Bored) Added by MCR#1 Line #9	90.000	90.000		
			LF	0.000	0.00	
			27.17000	90.000		2,445.30
0407	613-10000	Wiring Added by MCR #1 Line #9	1.000	1.000		
			L S	0.000	0.00	
			1,954.70000	1.000		1,954.70
0410	614-00011	*Sign Panel (Class I)	456.940	456.940		
			SF	0.000	0.00	
			14.40000	456.940		6,579.94
0415	614-00012	*Sign Panel (Class II)	1,584.250	1,584.250		
			SF	0.000	0.00	
			20.80000	1,584.250		32,952.40

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 13
 ESTIMATE RUN 04/05/2017
 14:32:57

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						
0420	614-01512	*Steel Sign Support (2-Inch Round)(Post)	604.000	604.000		
			LF	0.000	0.00	
			4.30000	604.000		2,597.20
0425	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	57.000	57.000		
			EACH	0.000	0.00	
			25.80000	57.000		1,470.60
0430	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	140.000	140.000		
			LF	0.000	0.00	
			12.90000	140.000		1,806.00
0435	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	14.000	14.000		
			EACH	0.000	0.00	
			187.00000	14.000		2,618.00
0440	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	1,279.000	1,279.000		
			LF	0.000	0.00	
			23.00000	1,279.000		29,417.00
0445	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	115.000	115.000		
			EACH	0.000	0.00	
			187.00000	115.000		21,505.00
0450	614-72875	*Loop Detector Wire	674.000	674.000		
			LF	0.000	0.00	
			3.80000	674.000		2,561.20
0455	614-73005	*Piezo (Electric) (Class II)	2.000	2.000		
			EACH	0.000	0.00	
			1,410.00000	2.000		2,820.00
0459	614-80387	*Rumble Strip (Grinding) Added by CMO #3	259,804.000	259,804.000		
			LF	0.000	0.00	
			0.39000	259,804.000		101,323.56
0460	614-80391	*Rumble Strip (Grinding)(Asphalt)	0.000	0.000		
			LF	0.000	0.00	
			0.11000	0.000		0.00
0465	614-86105	*Telemetry (Field)	1.000	1.000		
			EACH	0.000	0.00	
			3,520.00000	1.000		3,520.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 14
 ESTIMATE RUN 04/05/2017
 14:32:57

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						
0470	614-86741	*Weather Monitoring System	1.000	1.000		
			EACH	0.000	0.00	
			98,600.00000	1.000		98,600.00
0470		MATERIAL ALLOWANCE Stockpile Weather Station		0.000		
			EACH	0.000	0.00	
			48,043.00000	0.000		0.00
0475	614-86752	*Fold-Over Tower (ITS)	1.000	1.000		
			EACH	0.000	0.00	
			11,500.00000	1.000		11,500.00
0480	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	400.000	400.000		
			LF	0.000	0.00	
			78.90000	400.000		31,560.00
0485	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	126.000	126.000		
			LF	0.000	0.00	
			87.30000	126.000		10,999.80
0490	624-20031	30 Inch Drainage Pipe (Class 0) (Complete In Place)	508.000	508.000		
			LF	0.000	0.00	
			92.80000	508.000		47,142.40
0491	624-20300	Detour Drainage Pipe (CL 0) Added by CMO #1	0.000	0.000		
			LF	0.000	0.00	
			56.90000	0.000		0.00
0495	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			253,100.00000	1.000		253,100.00
0496	625-00001	Const Surveying (Hour) Additional Surveying	13.000	13.000		
			HOUR	0.000	0.00	
			150.00000	13.000		1,950.00
0497	625-00000	Const Surveying Added by CMO #19	1.000	0.328		
			L S	0.435	6,525.00	
			15,000.00000	0.763		11,445.00
0500	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,386,800.00000	1.000		1,386,800.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 15
 ESTIMATE RUN 04/05/2017
 14:32:57

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						
0501	626-01102	Public Info Services (Tier II) Added by CMO #19	1.000	0.600		
			L S	0.300	687.00	
			2,290.00000	0.900		2,061.00
0502	626-00100	Mobilization (w/o Autopay) Includes Overhead Added by CMO #19	1.000	1.000		
			L S	0.000	0.00	
			146,600.00000	1.000		146,600.00
0505	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			21,500.00000	1.000		21,500.00
0510	627-00005	*Epoxy Pavement Marking	1,800.000	1,747.000		
			GAL	0.000	0.00	
			73.60000	1,747.000		128,579.20
0515	627-00011	*Pavement Marking Paint (Waterborne)	4,319.000	4,319.000		
			GAL	0.000	0.00	
			26.80000	4,319.000		115,749.20
0516	627-00011	Pvmt Mkg Paint (Waterborne) Added by CMO #19	90.000	48.000		
			GAL	14.000	595.00	
			42.50000	62.000		2,635.00
0520	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,547.000	1,547.000		
			SF	0.000	0.00	
			24.10000	1,547.000		37,282.70
0525	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,344.000	1,344.000		
			SF	0.000	0.00	
			18.70000	1,344.000		25,132.80
0526	629-01031	Survey Monument (Ty 3A) Added by MCR #1 Line #1	3.000	3.000		
			EACH	0.000	0.00	
			523.60000	3.000		1,570.80
0530	630-00000	*Flagging	16,000.000	14,978.850		
			HOUR	43.000	1,027.70	
			23.90000	15,021.850		359,022.22
0535	630-00001	*Pilot Car Operation	2,159.250	2,159.250		
			HOUR	0.000	0.00	
			45.50000	2,159.250		98,245.88

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 16
 ESTIMATE RUN 04/05/2017
 14:32:57

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0540	630-00007	*Traffic Control Inspection	260.000	233.000		
			DAY	19.000	2,166.00	
			114.00000	252.000		28,728.00
0545	630-00012	*Traffic Control Management	320.000	279.000		
			DAY	3.000	2,115.00	
			705.00000	282.000		198,810.00
0550	630-80002	*Flashing Beacon (Solar)	2.000	1.800		
			EACH	0.000	0.00	
			1,250.00000	1.800		2,250.00
0555	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	9.000		
			EACH	0.000	0.00	
			171.00000	9.000		1,539.00
0560	630-80341	*Construction Traffic Sign (Panel Size A)	55.000	49.500		
			EACH	0.000	0.00	
			73.90000	49.500		3,658.05
0565	630-80342	*Construction Traffic Sign (Panel Size B)	175.000	117.000		
			EACH	0.000	0.00	
			96.60000	117.000		11,302.20
0570	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	14.400		
			EACH	0.000	0.00	
			119.00000	14.400		1,713.60
0575	630-80355	*Portable Message Sign Panel	5.000	4.500		
			EACH	0.000	0.00	
			9,100.00000	4.500		40,950.00
0580	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.000	0.00	
			2,270.00000	1.800		4,086.00
0585	630-80360	*Drum Channelizing Device	474.000	426.600		
			EACH	0.000	0.00	
			45.50000	426.600		19,410.30
0590	630-80370	*Concrete Barrier (Temporary)	906.000	815.400		
			LF	0.000	0.00	
			42.80000	815.400		34,899.12

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 17
 ESTIMATE RUN 04/05/2017
 14:32:57

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						
0595	630-80380	*Traffic Cone 36"	200.000	121.500		
			EACH	0.000	0.00	
			13.60000	121.500		1,652.40
0596	900-00006	Added Item (Dollar)/ Work Time Violation	-8,250.000	-8,250.000		
			DOL	0.000	0.00	
			1.00000	-8,250.000		-8,250.00
0597	630-85010	Impact Atten (Temp) Added by CMO #19	2.000	1.800		
			EACH	0.000	0.00	
			3,750.00000	1.800		6,750.00
0598	630-86800	Traffic Signal (Temp) Added by CMO #19	0.000	0.000		
			L S	0.000	0.00	
			18,100.00000	0.000		0.00
0600	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70016	F/A Fuel Cost Adjustment	-102,510.220	-102,510.220		
			F A	0.000	0.00	
			1.00000	-102,510.220		-102,510.22
0615	700-70018	F/A Roadway Smoothness Incentive	304,275.830	304,275.830		
			F A	0.000	0.00	
			1.00000	304,275.830		304,275.83
0620	700-70019	F/A Asphalt Cement Cost Adjustment	40,203.920	40,203.920		
			F A	0.000	0.00	
			1.00000	40,203.920		40,203.92
0625	700-70021	F/A On-The-Job Trainee	4,273.115	4,273.000		
			HOOR	0.000	0.00	
			1.00000	4,273.000		4,273.00
0630	700-70025	F/A Quality Incentive Payment	182,205.920	182,205.920		
			F A	0.000	0.00	
			1.00000	182,205.920		182,205.92

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 18
 ESTIMATE RUN 04/05/2017
 14:32:57

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0635	700-70082	F/A Furnish & Install Electrical Service	4,487.980	4,487.980		
			F A	0.000	0.00	
			1.00000	4,487.980		4,487.98
0640	700-70155	F/A Pavement Surface Course Maintenance	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70230	F/A Communication Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0651	700-70050	*F/A Removal Added by MCR #1 Line #4	11,005.390	11,005.390		
			F A	0.000	0.00	
			1.00000	11,005.390		11,005.39
			CAT 0200	CURRENT AMT	\$ 21,021,055.19 \$	245,126.62 \$ 20,774,216.36
CAT NO0300 STR. B-17-AZ						
0655	202-00201	Removal of Curb	33.000	33.000		
			LF	0.000	0.00	
			123.00000	33.000		4,059.00
0660	202-00226	*Removal of Asphalt Mat (Special)	1,197.000	1,197.000		
			SY	0.000	0.00	
			10.40000	1,197.000		12,448.80
0665	202-00425	*Removal of Bridge Railing	86.000	86.000		
			LF	0.000	0.00	
			18.40000	86.000		1,582.40
0670	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			67.40000	0.000		0.00
0675	601-03040	*Concrete Class D (Bridge)	0.700	0.700		
			CY	0.000	0.00	
			1,480.00000	0.700		1,036.00

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 19
 ESTIMATE RUN 04/05/2017
 14:32:57

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 STR. B-17-AZ							
0680	602-00000	*Reinforcing Steel	25.000	25.000			
			LB	0.000	0.00		
			1.80000	25.000		45.00	
0685	606-10350	*Bridge Rail Type 3R	86.000	86.000			
			LF	0.000	0.00		
			219.00000	86.000		18,834.00	
0685		MATERIAL ALLOWANCE Stockpile Bridge Rail Ty 3R		0.000			
			EACH	0.000	0.00		
			110.00000	0.000		0.00	
0686	900-00014	Added Item (Lump Sum)/ Added by MCR #1 Line #8	1.000	1.000			
			L S	0.000	0.00		
			3,600.00000	1.000		3,600.00	
			CAT 0300	CURRENT AMT \$	41,605.20 \$	0.00 \$	41,605.20
CAT NO0301 STR. B-17-DD							
0690	202-00226	*Removal of Asphalt Mat (Special)	511.000	511.000			
			SY	0.000	0.00		
			10.40000	511.000		5,314.40	
0695	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	0.000	0.000			
			TON	0.000	0.00		
			67.40000	0.000		0.00	
0700	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	160.000	160.000			
			LF	0.000	0.00		
			246.00000	160.000		39,360.00	
			CAT 0301	CURRENT AMT \$	44,674.40 \$	0.00 \$	44,674.40
CAT NO0302 STR. A-17-B							
0705	202-00226	*Removal of Asphalt Mat (Special)	473.000	473.000			
			SY	0.000	0.00		
			10.40000	473.000		4,919.20	
0710	202-00425	*Removal of Bridge Railing	120.000	120.000			
			LF	0.000	0.00		
			18.40000	120.000		2,208.00	
0715	202-00502	Removal of Portions of Present Structure	3.000	3.000			
			CY	0.000	0.00		
			1,040.00000	3.000		3,120.00	

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 20
 ESTIMATE RUN 04/05/2017
 14:32:57

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 NO0302 STR. A-17-B						
0720	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			67.40000	0.000		0.00
0725	515-00120	*Waterproofing (Membrane)	341.000	341.000		
			SY	0.000	0.00	
			28.10000	341.000		9,582.10
0730	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	69.000	69.000		
			LF	0.000	0.00	
			246.00000	69.000		16,974.00
0735	601-03040	*Concrete Class D (Bridge)	1.600	1.600		
			CY	0.000	0.00	
			1,480.00000	1.600		2,368.00
0740	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.80000	0.000		0.00
0745	606-11010	*Bridge Rail Type 10R	127.000	127.000		
			LF	0.000	0.00	
			207.00000	127.000		26,289.00
			CAT 0302	CURRENT AMT \$	65,460.30 \$	0.00 \$ 65,460.30
CAT NO0303 STR. A-17-C						
0750	202-00226	*Removal of Asphalt Mat (Special)	380.000	380.000		
			SY	0.000	0.00	
			10.40000	380.000		3,952.00
0755	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			67.40000	0.000		0.00
0760	515-00120	*Waterproofing (Membrane)	223.000	223.000		
			SY	0.000	0.00	
			28.10000	223.000		6,266.30
0765	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	60.000	60.000		
			LF	0.000	0.00	
			246.00000	60.000		14,760.00
			CAT 0303	CURRENT AMT \$	24,978.30 \$	0.00 \$ 24,978.30

CONTID: C17018
 PCN: 17018-BID
 PROJECT: STA 0853-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 21
 ESTIMATE RUN 04/05/2017
 14:32:57

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							
0476	620-00002	Field Office (CL 2) Added by CMO #19	1.000	1.000			
			EACH	0.000	0.00		
			4,060.00000	1.000		4,060.00	
0477	620-00012	Field Lab (CL 2) Added by CMO #19	1.000	1.000			
			EACH	0.000	0.00		
			1,366.00000	1.000		1,366.00	
0478	620-00020	Sanitary Facility Added by CMO #19	1.000	1.000			
			EACH	0.000	0.00		
			996.00000	1.000		996.00	
0770	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			51,300.00000	1.000		51,300.00	
0775	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,800.00000	1.000		13,800.00	
0780	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			4,280.00000	2.000		8,560.00	
			CAT 0400	CURRENT AMT	\$ 80,082.00	\$ 0.00	\$ 80,082.00
			PROJECT TOTAL	CURRENT AMT	\$ 21,277,855.39	\$ 245,126.62	\$ 21,031,016.56