

ESTIMATE SUMMARY

CONTID: C18266S

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18266S-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: US 24 CROSS CREEK CULVERT
 TIME CHARGED: 103.0 DAYS PERCENT TIME: 100.00
 TIME ALLOW: 10/28/201 FIXED COMPLETION DAT: 10/28/201
 ORIG TIME ALLOW: 10/28/201 FIXED COMPLETION DAT:

PROJECT NO: STA 0241-057
 US 24 Cross Creek Culvert
 NAME OF ROAD:
 PROJECT COUNTIES: EAGLE

CONTRACTOR: OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD
 GRAND JUNCTION CO 81505 (970)243-4900

PAY PERIOD ENDING	11/08/2016	DATE TIME STARTED	07/18/2016
DATE LET	02/11/2016	DATE WORK BEGAN	07/18/2016
DATE AWARDED	03/03/2016	DATE TIME STOPPED	10/28/2016
DATE CONTRACT EXECUTED	03/15/2016	DATE ACCEPTED	10/28/2016
DATE NOTICE TO PROCEED	07/18/2016		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,261,945.10 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,314,824.00 NON-PARTICIPATING	1,258,445.10	306,593.45
PERCENT COMPLETE: 99.72% TOTAL EARNINGS	1,258,445.10	306,593.45
FUNDS AVAILABLE: \$ 3,500.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	306,593.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,722.36	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	306,593.45
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	306,593.45
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 306,593.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18266S
 PCN: 18266S-BID
 PROJECT: STA 0241-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 11/08/2016
 16:41:10

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 0200 US 24 Roadway						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0009	202-00000	Rem Str and Obstructions Removal of Structure and Obstructions	1.000	0.000		
			L S	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0010	202-00010	Removal of Tree	13.000	13.000		
			EACH	0.000	0.00	
			1,600.00000	13.000		20,800.00
0015	202-00035	Removal of Pipe	36.000	36.000		
			LF	0.000	0.00	
			120.00000	36.000		4,320.00
0020	202-00090	*Removal of Delineator	6.000	6.000		
			EACH	0.000	0.00	
			33.00000	6.000		198.00
0025	202-00220	Removal of Asphalt Mat	398.000	174.000		
			SY	224.000	1,792.00	
			8.00000	398.000		3,184.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	1,060.000	0.000		
			SY	1,060.000	2,968.00	
			2.80000	1,060.000		2,968.00
0035	202-00250	*Removal of Pavement Marking	39.000	17.000		
			SF	22.000	77.00	
			3.50000	39.000		136.50
0040	203-00060	Embankment Material (Complete In Place)	207.000	53.000		
			CY	154.000	2,310.00	
			15.00000	207.000		3,105.00
0045	203-00100	Muck Excavation	167.000	53.000		
			CY	114.000	2,280.00	
			20.00000	167.000		3,340.00
0050	203-01140	Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C18266S
 PCN: 18266S-BID
 PROJECT: STA 0241-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 11/08/2016
 16:41:10

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 0200 US 24 Roadway						
0055	203-01500	Blading	0.000	0.000		
			100.00000	0.000	0.00	0.00
0060	203-01510	Backhoe	4.000	4.000		
			82.00000	4.000	0.00	328.00
0065	203-01582	Truck (Dump)	0.000	0.000		
			97.00000	0.000	0.00	0.00
0070	203-01590	Front End Loader (Rubber Tire)	4.000	4.000		
			106.00000	4.000	0.00	424.00
0075	203-01597	Potholing	2.000	2.000		
			400.00000	2.000	0.00	800.00
0080	203-02330	Laborer	18.000	18.000		
			34.00000	18.000	0.00	612.00
0085	207-00205	Topsoil	200.000	100.000		
			25.00000	200.000	2,500.00	5,000.00
0090	208-00002	Erosion Log Type 1 (12 Inch)	470.000	350.000		
			9.00000	470.000	1,080.00	4,230.00
0095	208-00040	Check Dam	0.000	0.000		
			200.00000	0.000	0.00	0.00
0100	208-00045	Concrete Washout Structure	1.000	1.000		
			450.00000	1.000	0.00	450.00
0105	208-00050	Storm Drain Inlet Protection	0.000	0.000		
			250.00000	0.000	0.00	0.00

CONTID: C18266S
 PCN: 18266S-BID
 PROJECT: STA 0241-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 11/08/2016
 16:41:10

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 0200 US 24 Roadway						
0110	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	2.000	2,800.00	
			1,400.00000	2.000		2,800.00
0115	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			67.00000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			190.00000	0.000		0.00
0125	208-00206	Erosion Control Supervisor	12.000	9.000		
			DAY	3.000	1,275.00	
			425.00000	12.000		5,100.00
0130	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			47,000.00000	1.000		47,000.00
0135	210-00810	*Reset Ground Sign	4.000	0.000		
			EACH	4.000	3,080.00	
			770.00000	4.000		3,080.00
0140	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			69,000.00000	1.000		69,000.00
0145	212-00006	*Seeding (Native)	0.250	0.000		
			ACRE	0.250	332.50	
			1,330.00000	0.250		332.50
0150	212-00032	*Soil Conditioning	0.250	0.000		
			ACRE	0.250	1,199.00	
			4,796.00000	0.250		1,199.00
0155	213-00004	*Mulching (Weed Free Straw)	0.150	0.000		
			ACRE	0.150	375.00	
			2,500.00000	0.150		375.00
0160	213-00012	*Spray-on Mulch Blanket	0.100	0.000		
			ACRE	0.100	495.00	
			4,950.00000	0.100		495.00

CONTID: C18266S
 PCN: 18266S-BID
 PROJECT: STA 0241-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 11/08/2016
 16:41:10

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 0200 US 24 Roadway						
0165	213-00061	*Mulch Tackifier	50.000	0.000		
			LB	50.000	300.00	
			6.00000	50.000		300.00
0170	214-00220	*Deciduous Tree (2 Inch Caliper)	11.000	0.000		
			EACH	11.000	7,040.00	
			640.00000	11.000		7,040.00
0175	214-00310	*Deciduous Shrub (1 Gallon Container)	5.000	0.000		
			EACH	5.000	530.00	
			106.00000	5.000		530.00
0180	214-00504	*Evergreen Tree (4 Foot) (Ball and Burlap)	5.000	0.000		
			EACH	5.000	3,020.00	
			604.00000	5.000		3,020.00
0185	215-00060	Transplant Tree (3 to 6 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0190	240-00000	*Wildlife Biologist	3.000	3.000		
			HOUR	0.000	0.00	
			120.00000	3.000		360.00
0195	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			3,840.00000	1.000		3,840.00
0200	250-00050	*Monitoring Technician	90.000	84.000		
			HOUR	6.000	522.00	
			87.00000	90.000		7,830.00
0205	250-00110	*Health and Safety Officer	8.000	0.000		
			HOUR	8.000	792.00	
			99.00000	8.000		792.00
0210	250-00120	*Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0215	250-00200	Material Handling (Stockpile)	531.000	531.000		
			CY	0.000	0.00	
			10.00000	531.000		5,310.00

CONTID: C18266S
 PCN: 18266S-BID
 PROJECT: STA 0241-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 11/08/2016
 16:41:10

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 0200 US 24 Roadway						
0220	250-00210	*Solid Waste Disposal	531.000	531.000		
			CY	0.000	0.00	
			25.00000	531.000		13,275.00
0225	304-06007	Aggregate Base Course (Class 6)	485.000	172.000		
			CY	313.000	20,971.00	
			67.00000	485.000		32,495.00
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	27.180	0.000		
			TON	27.180	4,511.88	
			166.00000	27.180		4,511.88
0235	403-34701	Hot Mix Asphalt (Grading SX) (75)	557.000	0.000		
			TON	557.000	55,143.00	
			99.00000	557.000		55,143.00
0240	411-03352	Asphalt Cement Performance Grade (PG 58-28)	28.600	0.000		
			TON	28.600	10,153.00	
			355.00000	28.600		10,153.00
0245	411-10255	Emulsified Asphalt (Slow-Setting)	125.000	0.000		
			GAL	125.000	187.50	
			1.50000	125.000		187.50
0250	420-00112	Geotextile (Drainage) (Class 1)	130.000	46.000		
			SY	84.000	672.00	
			8.00000	130.000		1,040.00
0255	420-00133	Geotextile (Separator) (Class 2)	167.000	53.000		
			SY	114.000	570.00	
			5.00000	167.000		835.00
0260	603-30018	18 Inch Steel End Section	2.000	0.000		
			EACH	2.000	790.00	
			395.00000	2.000		790.00
0265	603-50018	18 Inch Plastic Pipe	74.000	0.000		
			LF	74.000	6,290.00	
			85.00000	74.000		6,290.00
0270	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	206.000	0.000		
			LF	206.000	11,124.00	
			54.00000	206.000		11,124.00

CONTID: C18266S
 PCN: 18266S-BID
 PROJECT: STA 0241-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 11/08/2016
 16:41:10

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 0200 US 24 Roadway						
0275	606-01370	*Transition Type 3G (31 in. MGS)	4.000	0.000		
			EACH	4.000	10,384.00	
			2,596.00000	4.000		10,384.00
0280	606-01385	*Transition Type 3J (31 in. MGS)	1.000	0.000		
			EACH	1.000	3,146.00	
			3,146.00000	1.000		3,146.00
0285	606-01390	*End Anchorage Type 3K (31 in. MGS)	1.000	0.000		
			EACH	1.000	2,722.50	
			2,722.50000	1.000		2,722.50
0290	606-02003	*End Anchorage (Nonflared) (31 in. MGS)	1.000	0.000		
			EACH	1.000	5,285.50	
			5,285.50000	1.000		5,285.50
0295	606-02005	*End Anchorage (Flared) (31 in. MGS)	2.000	0.000		
			EACH	2.000	9,042.00	
			4,521.00000	2.000		9,042.00
0300	607-11525	Fence (Plastic)	460.000	460.000		
			LF	0.000	0.00	
			12.00000	460.000		5,520.00
0305	612-00001	*Delineator (Type I)	6.000	0.000		
			EACH	6.000	150.00	
			25.00000	6.000		150.00
0310	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	2.000	50.00	
			25.00000	2.000		50.00
0315	614-00011	*Sign Panel (Class I)	6.000	0.000		
			SF	6.000	144.00	
			24.00000	6.000		144.00
0320	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	10.000	0.000		
			LF	10.000	550.00	
			55.00000	10.000		550.00
0325	621-00450	Detour Pavement	291.000	291.000		
			SY	0.000	0.00	
			85.00000	291.000		24,735.00

CONTID: C18266S
 PCN: 18266S-BID
 PROJECT: STA 0241-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 11/08/2016
 16:41:10

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 0200 US 24 Roadway						
0330	625-00000	*Construction Surveying	1.000	0.420		
			L S	0.580	6,960.00	
			12,000.00000	1.000		12,000.00
0335	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			82,150.00000	1.000		82,150.00
0340	626-01103	*Public Information Services (Tier III)	1.000	0.580		
			L S	0.420	6,405.00	
			15,250.00000	1.000		15,250.00
0345	627-00005	*Epoxy Pavement Marking	9.000	0.000		
			GAL	9.000	1,350.00	
			150.00000	9.000		1,350.00
0350	627-00011	*Pavement Marking Paint (Waterborne)	1.000	0.000		
			GAL	1.000	94.00	
			94.00000	1.000		94.00
0355	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	54.000	0.000		
			SF	54.000	1,080.00	
			20.00000	54.000		1,080.00
0360	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	38.000	0.000		
			SF	38.000	608.00	
			16.00000	38.000		608.00
0365	629-01001	*Survey Monument (Type 1)	4.000	0.000		
			EACH	4.000	792.00	
			198.00000	4.000		792.00
0370	629-01006	*Survey Monument (Type 6)	3.000	0.000		
			EACH	3.000	594.00	
			198.00000	3.000		594.00
0375	630-00000	*Flagging	1,892.000	1,247.500		
			HOUR	644.500	18,046.00	
			28.00000	1,892.000		52,976.00
0380	630-00007	*Traffic Control Inspection	28.000	19.000		
			DAY	9.000	1,980.00	
			220.00000	28.000		6,160.00

CONTID: C18266S
 PCN: 18266S-BID
 PROJECT: STA 0241-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 11/08/2016
 16:41:10

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 0200 US 24 Roadway						
0385	630-00012	*Traffic Control Management	67.000	42.000		
			DAY	25.000	20,625.00	
			825.00000	67.000		55,275.00
0390	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0395	630-80337	*Barricade (Type 3 M-C) (Temporary)	2.000	1.000		
			EACH	1.000	22.00	
			22.00000	2.000		44.00
0400	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	5.000		
			EACH	5.000	110.00	
			22.00000	10.000		220.00
0405	630-80342	*Construction Traffic Sign (Panel Size B)	25.000	12.500		
			EACH	12.500	275.00	
			22.00000	25.000		550.00
0410	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	3.000		
			EACH	3.000	66.00	
			22.00000	6.000		132.00
0415	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	3,850.00	
			3,850.00000	2.000		7,700.00
0420	630-80360	*Drum Channelizing Device	25.000	12.500		
			EACH	12.500	412.50	
			33.00000	25.000		825.00
0425	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	5.000		
			EACH	5.000	165.00	
			33.00000	10.000		330.00
0430	630-80370	Concrete Barrier (Temporary)	300.000	70.000		
			LF	230.000	15,410.00	
			67.00000	300.000		20,100.00
0435	630-80380	*Traffic Cone	55.000	27.500		
			EACH	27.500	30.25	
			1.10000	55.000		60.50

CONTID: C18266S
 PCN: 18266S-BID
 PROJECT: STA 0241-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 11/08/2016
 16:41:10

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 0200 US 24 Roadway							
0440	630-85011	*Impact Attenuator (Temporary)	216.000	76.000			
			DAY	140.000	6,160.00		
			44.00000	216.000		9,504.00	
0445	630-86800	*Traffic Signal (Temporary)	1.000	1.000			
			L S	0.000	0.00		
			16,500.00000	1.000		16,500.00	
0450	700-70010	F/A Minor Contract Revisions	3,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0455	700-70011	F/A Partnering	1,400.000	1,400.000			
			F A	0.000	0.00		
			1.00000	1,400.000		1,400.00	
0460	700-70012	F/A Asphalt Pavement Incentive	-4,264.930	0.000			
			F A	-4,264.930	-4,264.93		
			1.00000	-4,264.930		-4,264.93	
0465	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0470	700-70019	F/A Asphalt Cement Cost Adjustment	2,253.150	0.000			
			F A	2,253.150	2,253.15		
			1.00000	2,253.150		2,253.15	
0475	700-70021	F/A On-The-Job Trainee	0.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0480	700-70034	F/A Hazardous Waste Disposal	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	703,555.10 \$	263,176.85 \$	700,055.10
CAT NO0300 0300 F-11-BR							
0485	206-00000	Structure Excavation	231.000	231.000			
			CY	0.000	0.00		
			23.00000	231.000		5,313.00	

CONTID: C18266S
 PCN: 18266S-BID
 PROJECT: STA 0241-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 11/08/2016
 16:41:10

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 0300 F-11-BR						
0490	206-00100	Structure Backfill (Class 1)	158.000	158.000		
			CY	0.000	0.00	
			114.00000	158.000		18,012.00
0495	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			24,000.00000	1.000		24,000.00
0500	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			19,500.00000	1.000		19,500.00
0505	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			36,900.00000	1.000		36,900.00
0510	506-00036	*Grouted Riprap (36 Inch) (Special)	9.000	9.000		
			CY	0.000	0.00	
			796.00000	9.000		7,164.00
0515	506-00212	Riprap (12 Inch)	40.000	10.000		
			CY	30.000	4,560.00	
			152.00000	40.000		6,080.00
0520	506-00218	Riprap (18 Inch)	36.000	13.000		
			CY	23.000	3,496.00	
			152.00000	36.000		5,472.00
0525	515-00120	*Waterproofing (Membrane)	120.000	120.000		
			SY	0.000	0.00	
			90.00000	120.000		10,800.00
0530	518-00100	*Waterstop	40.000	40.000		
			LF	0.000	0.00	
			26.00000	40.000		1,040.00
0535	601-03027	*Concrete Class D (Special)	88.000	83.600		
			CY	4.400	7,453.60	
			1,694.00000	88.000		149,072.00
0540	602-00020	*Reinforcing Steel (Epoxy Coated)	12,740.000	12,315.000		
			LB	425.000	935.00	
			2.20000	12,740.000		28,028.00

CONTID: C18266S
 PCN: 18266S-BID
 PROJECT: STA 0241-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 11/08/2016
 16:41:10

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 0300 F-11-BR						
0545	603-72008	*20x8 Foot Concrete Box Culvert (Precast)	49.000	49.000		
			LF	0.000	0.00	
			3,545.00000	49.000		173,705.00
0550	606-11020	*Bridge Rail Type 10H	44.000	0.000		
			LF	44.000	19,272.00	
			438.00000	44.000		19,272.00
			CAT 0300	CURRENT AMT \$	504,358.00 \$	35,716.60 \$ 504,358.00
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0555	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0560	620-00012	*Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0565	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,550.00000	1.000		2,550.00
			CAT 0400	CURRENT AMT \$	10,050.00 \$	0.00 \$ 10,050.00
CAT NO0500 0500 Utilities by Contractor						
0570	202-00021	Removal of Manhole	2.000	1.000		
			EACH	1.000	700.00	
			700.00000	2.000		1,400.00
0575	210-04016	Modify Manhole (Special)	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0580	506-00036	*Grouted Riprap (36 Inch) (Special)	16.000	16.000		
			CY	0.000	0.00	
			796.00000	16.000		12,736.00
0585	601-01000	*Concrete Class B	8.400	8.400		
			CY	0.000	0.00	
			979.00000	8.400		8,223.60
0590	602-00020	Reinforcing Steel (Epoxy Coated)	367.000	367.000		
			LB	0.000	0.00	
			2.20000	367.000		807.40

CONTID: C18266S
 PCN: 18266S-BID
 PROJECT: STA 0241-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/08/2016

ESTIMATE NO: 0003

16:41:10

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 NO0500 0500 Utilities by Contractor						
0595	603-83009	8 Inch Sewer Pipe (Special) (Complete in Place)	221.000	201.000		
			LF	20.000	1,300.00	
			65.00000	221.000		14,365.00
0600	604-39010	Manhole Special (10 Foot)	1.000	0.000		
			EACH	1.000	5,700.00	
			5,700.00000	1.000		5,700.00
			CAT 0500	CURRENT AMT	\$ 43,982.00	\$ 43,982.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,261,945.10	\$ 306,593.45 \$ 1,258,445.10