

ESTIMATE SUMMARY

CONTID: C18807

ESTIMATE NO: 0010 FINL

SPEC YR: 2005

PCN: 18807-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 91.0 DAYS TIME ALLOW: 75 WORK DAYS
 ADJACENT TO I-70 MP 251-254 NEAR GENESEE IN JEFFERSON COUNTI PERCENT TIME: 121.33 ORIG TIME ALLOW: 65 WORK DAYS

PROJECT NO: TAP 0703-382
 I-70 GENESEE BIKE PATH
 NAME OF ROAD: 070A
 PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR: HAMILTON CONSTRUCTION CO.
 P.O. BOX 659
 SPRINGFIELD OR 97477 (541)746-2426

PAY PERIOD ENDING	02/08/2017	DATE TIME STARTED	10/02/2015
DATE LET	07/30/2015	DATE WORK BEGAN	10/02/2015
DATE AWARDED	08/17/2015	DATE TIME STOPPED	11/10/2016
DATE CONTRACT EXECUTED	09/01/2015	DATE ACCEPTED	11/10/2016
DATE NOTICE TO PROCEED	10/02/2015		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,367,073.66 PARTICIPATING	\$ 2,367,073.66	\$ 0.00
AWARD PROJECT AMT: \$ 2,456,274.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,367,073.66	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	36,844.12
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	36,844.12
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	36,844.12
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 36,844.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18807
 PCN: 18807-BID
 PROJECT: TAP 0703-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 02/08/2017
 10:06:22

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	
			31,000.00000	1.000		31,000.00
0010	202-00035	*Removal of Pipe	69.000	69.000		
			LF	0.000	0.00	
			30.00000	69.000		2,070.00
0011	202-00210	Rem Conc Pavement	22.000	22.000		
			SY	0.000	0.00	
			110.00000	22.000		2,420.00
0012	202-00246	Rem Asphalt Mat (Planing)(Special)	30.000	30.000		
			SY	0.000	0.00	
			45.00000	30.000		1,350.00
0015	202-00250	Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
0016	202-00500	Rem Port Present Str	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0020	202-00810	*Removal of Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0025	202-01000	*Removal of Fence	487.000	487.000		
			LF	0.000	0.00	
			4.50000	487.000		2,191.50
0030	202-01035	*Removal of Gate	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0035	202-01130	Removal of Guardrail Type 3	430.000	430.000		
			LF	0.000	0.00	
			15.00000	430.000		6,450.00
0036	202-01170	Rem Gdrail Ty 7	16.000	16.000		
			LF	0.000	0.00	
			100.00000	16.000		1,600.00

CONTID: C18807
 PCN: 18807-BID
 PROJECT: TAP 0703-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 02/08/2017
 10:06:22

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						
0040	202-01300	Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0045	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0050	202-05030	*Sawing Asphalt Material (10 Inch)	1,391.000	1,391.000		
			LF	0.000	0.00	
			2.00000	1,391.000		2,782.00
0055	203-00060	*Embankment Material (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			17.80000	0.000		0.00
0056	203-00060	*Emb Matl (CIP)	11,472.000	11,472.000		
			CY	0.000	0.00	
			21.35000	11,472.000		244,927.20
0057	203-00062	Emb Matl (CIP) (Spec) On Geotextile	654.000	654.000		
			CY	0.000	0.00	
			4.59000	654.000		3,001.86
0060	203-00100	*Muck Excavation	1,047.000	1,047.000		
			CY	0.000	0.00	
			16.00000	1,047.000		16,752.00
0065	203-00400	*Rock Excavation	308.000	308.000		
			CY	0.000	0.00	
			75.00000	308.000		23,100.00
0070	203-01500	*Blading	0.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0075	203-01510	*Backhoe	10.000	10.000		
			HOUR	0.000	0.00	
			130.00000	10.000		1,300.00
0080	203-01550	*Dozing	0.000	0.000		
			HOUR	0.000	0.00	
			295.00000	0.000		0.00

CONTID: C18807
 PCN: 18807-BID
 PROJECT: TAP 0703-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 02/08/2017
 10:06:22

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						
0085	203-01597	*Potholing	10.000	10.000		
			10.000	0.000	0.00	
			200.00000	10.000		2,000.00
0090	208-00002	*Erosion Log Type 1 (12 Inch)	6,982.000	6,982.000		
			6.982000	0.000	0.00	
			3.48000	6,982.000		24,297.36
0095	208-00035	*Aggregate Bag	56.000	56.000		
			56.000	0.000	0.00	
			2.00000	56.000		112.00
0100	208-00045	Concrete Washout Structure	2.000	2.000		
			2.000	0.000	0.00	
			750.00000	2.000		1,500.00
0105	208-00070	Vehicle Tracking Pad	1.000	1.000		
			1.000	0.000	0.00	
			1,500.00000	1.000		1,500.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	50.000	50.000		
			50.000	0.000	0.00	
			35.00000	50.000		1,750.00
0115	208-00105	Removal and Disposal of Sediment (Equipment)	2.000	2.000		
			2.000	0.000	0.00	
			110.00000	2.000		220.00
0120	208-00106	*Sweeping (Sediment Removal)	4.000	4.000		
			4.000	0.000	0.00	
			125.00000	4.000		500.00
0125	208-00107	Removal of Trash	0.000	0.000		
			0.000	0.000	0.00	
			50.00000	0.000		0.00
0130	208-00206	Erosion Control Supervisor	151.000	151.000		
			151.000	0.000	0.00	
			125.00000	151.000		18,875.00
0135	210-00750	*Reset Light Standard	5.000	5.000		
			5.000	0.000	0.00	
			6,700.00000	5.000		33,500.00

CONTID: C18807
 PCN: 18807-BID
 PROJECT: TAP 0703-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 02/08/2017
 10:06:22

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						
0140	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			185.00000	1.000		185.00
0145	210-00827	*Reset Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			435.00000	1.000		435.00
0146	210-01130	Res Gdrail Ty 3	750.000	750.000		
			LF	0.000	0.00	
			19.78000	750.000		14,835.00
0150	212-00006	*Seeding (Native)	3.300	3.300		
			ACRE	0.000	0.00	
			895.00000	3.300		2,953.50
0155	212-00032	*Soil Conditioning	3.300	3.300		
			ACRE	0.000	0.00	
			1,586.00000	3.300		5,233.80
0160	213-00007	*Mulching (Wood Strand)	0.000	0.000		
			ACRE	0.000	0.00	
			4,695.00000	0.000		0.00
0165	213-00012	*Spray-on Mulch Blanket	3.300	3.300		
			ACRE	0.000	0.00	
			2,450.00000	3.300		8,085.00
0170	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			4,420.00000	0.000		0.00
0175	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	8,354.000	8,354.000		
			SY	0.000	0.00	
			2.00000	8,354.000		16,708.00
0180	216-00302	*Turf Reinforcement Mat (Class 2)	2,936.000	2,936.000		
			SY	0.000	0.00	
			4.45000	2,936.000		13,065.20
0185	216-00303	*Turf Reinforcement Mat (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			4.79000	0.000		0.00

CONTID: C18807
 PCN: 18807-BID
 PROJECT: TAP 0703-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 02/08/2017
 10:06:22

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						
0190	240-00000	*Wildlife Biologist	0.000	0.000		
			100.00000	0.000	0.00	0.00
0195	240-00010	*Removal of Nests	0.000	0.000		
			75.00000	0.000	0.00	0.00
0200	304-07005	Aggregate Base Course (Class 7)	363.000	363.000		
			60.00000	363.000	0.00	21,780.00
0201	420-00132	Geotextile (Separator) (CL 1)	1,961.000	1,961.000		
			3.42000	1,961.000	0.00	6,706.62
0202	403-00721	HMA (Patching) (Asph)	120.000	120.000		
			101.80000	120.000	0.00	12,216.00
0205	504-03311	Retaining Wall (1)(Alternative Systems)	1.000	1.000		
			125,000.00000	1.000	0.00	125,000.00
0206	900-00021	Added Item (Square Foot)/	137.000	137.000		
			86.35000	137.000	0.00	11,829.95
0210	506-00209	*Riprap (9 Inch)	43.000	43.000		
			46.00000	43.000	0.00	1,978.00
0215	514-00200	Pedestrian Railing (Steel)	440.000	440.000		
			174.00000	440.000	0.00	76,560.00
0216	603-01245	24 In RCP (CIP)	56.000	56.000		
			138.60000	56.000	0.00	7,761.60
0217	603-10120	12 In CSP	23.000	23.000		
			71.50000	23.000	0.00	1,644.50

CONTID: C18807
 PCN: 18807-BID
 PROJECT: TAP 0703-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 02/08/2017
 10:06:22

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	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	232.000	232.000		
			LF	0.000	0.00	
			38.00000	232.000		8,816.00
0225	603-05018	*18 Inch Reinforced Concrete End Section	21.000	21.000		
			EACH	0.000	0.00	
			480.00000	21.000		10,080.00
0226	603-05024	24 In RCES	2.000	2.000		
			EACH	0.000	0.00	
			1,260.00000	2.000		2,520.00
0230	604-30010	*Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	706.000	706.000		
			LF	0.000	0.00	
			60.50000	706.000		42,713.00
0240	606-00710	Guardrail Type 7 (Style CA)	1,330.000	1,330.000		
			LF	0.000	0.00	
			75.00000	1,330.000		99,750.00
0241	606-00716	Gdrail Ty 7 (Sty CA) (Spec)	16.000	16.000		
			LF	0.000	0.00	
			268.00000	16.000		4,288.00
0245	606-01370	*Transition Type 3G	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0246	606-02005	End Anchor (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			2,365.00000	1.000		2,365.00
0250	607-00005	*End Post	4.000	4.000		
			EACH	0.000	0.00	
			350.00000	4.000		1,400.00
0255	607-00015	End Post (Special)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00

CONTID: C18807
 PCN: 18807-BID
 PROJECT: TAP 0703-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 02/08/2017
 10:06:22

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						
0260	607-00020	Corner and Line Brace Post (Special)	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0265	607-00020	Corner and Line Brace Post (Special)	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0270	607-11350	Fence Deer	0.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0275	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0276	900-00007	*Added Item (Each)/ Bison End Post	3.000	3.000		
			EACH	0.000	0.00	
			824.50000	3.000		2,473.50
0277	900-00007	*Added Item (Each)/ Bison Corner and Line Brace Post	10.000	10.000		
			EACH	0.000	0.00	
			1,034.25000	10.000		10,342.50
0278	900-00012	*Added Item (Foot)/ Bison Fence	1,340.000	1,340.000		
			LF	0.000	0.00	
			20.74000	1,340.000		27,791.60
0280	608-00015	*Detectable Warnings	64.000	64.000		
			SF	0.000	0.00	
			53.00000	64.000		3,392.00
0285	608-00026	*Concrete Bikeway (6 Inch)	13,849.000	13,849.000		
			SY	0.000	0.00	
			40.00000	13,849.000		553,960.00
0290	608-10010	Sidewalk Drain	8.000	8.000		
			EACH	0.000	0.00	
			3,500.00000	8.000		28,000.00
0291	609-24000	Gutter Ty 2 (Spec)	403.000	403.000		
			LF	0.000	0.00	
			59.85000	403.000		24,119.55

CONTID: C18807
 PCN: 18807-BID
 PROJECT: TAP 0703-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 02/08/2017
 10:06:22

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						
0292	609-60011	Curb Ty 6 M	270.000	270.000		
			LF	0.000	0.00	
			24.20000	270.000		6,534.00
0295	612-00041	*Delineator (Flexible) (Type I)	29.000	29.000		
			EACH	0.000	0.00	
			110.00000	29.000		3,190.00
0300	612-00043	*Delineator (Flexible) (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			118.00000	0.000		0.00
0305	613-00127	*1-1/4 Inch Electrical Conduit (Plastic)(Special)	3,150.000	3,150.000		
			LF	0.000	0.00	
			9.50000	3,150.000		29,925.00
0310	613-01200	*2 Inch Electrical Conduit (Plastic)	2,544.000	2,544.000		
			LF	0.000	0.00	
			6.50000	2,544.000		16,536.00
0314	613-07011	Pull Box (11"x18"x12")	3.000	3.000		
			EACH	0.000	0.00	
			375.00000	3.000		1,125.00
0315	613-07023	*Pull Box (24"x36"x24")	2.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
0316	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			1,978.00000	1.000		1,978.00
0320	613-40010	*Light Standard Foundation	5.000	5.000		
			EACH	0.000	0.00	
			1,300.00000	5.000		6,500.00
0325	614-00011	*Sign Panel (Class I)	0.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0326	614-00011	Sign Panel (CL I)	180.000	180.000		
			SF	0.000	0.00	
			42.41000	180.000		7,633.80

CONTID: C18807
 PCN: 18807-BID
 PROJECT: TAP 0703-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 02/08/2017
 10:06:22

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	614-01512	*Steel Sign Support (2-Inch Round)(Post)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0331	614-01512	Steel Sign Supp (2-In Rd)(Post)	292.000	292.000		
			LF	0.000	0.00	
			21.80000	292.000		6,365.60
0335	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	34.000	34.000		
			EACH	0.000	0.00	
			120.00000	34.000		4,080.00
0340	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0341	614-01575	Steel Sign Supp (2-1/2 In Rd NP40)(Po)	94.000	94.000		
			LF	0.000	0.00	
			22.71000	94.000		2,134.74
0345	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	8.000	8.000		
			EACH	0.000	0.00	
			285.00000	8.000		2,280.00
0346	615-00030	Emb Prot Ty 3	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0350	622-00270	Bollard	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0355	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0356	625-00001	Const Surveying (Hour)	162.000	162.000		
			HOUR	0.000	0.00	
			150.00000	162.000		24,300.00
0360	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			245,000.00000	1.000		245,000.00

CONTID: C18807
 PCN: 18807-BID
 PROJECT: TAP 0703-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 02/08/2017
 10:06:22

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						
0361	900-00014	Added Item (Lump Sum)/ Remobilization	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0365	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,100.00000	1.000		6,100.00
0370	627-00005	Epoxy Pavement Marking	5.000	5.000		
			GAL	0.000	0.00	
			850.00000	5.000		4,250.00
0375	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	98.000	98.000		
			SF	0.000	0.00	
			30.00000	98.000		2,940.00
0380	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	200.000	200.000		
			SF	0.000	0.00	
			20.00000	200.000		4,000.00
0385	630-00000	*Flagging	324.000	324.000		
			HOUR	0.000	0.00	
			23.00000	324.000		7,452.00
0390	630-00007	*Traffic Control Inspection	11.000	11.000		
			DAY	0.000	0.00	
			110.00000	11.000		1,210.00
0395	630-00012	*Traffic Control Management	124.000	124.000		
			DAY	0.000	0.00	
			495.00000	124.000		61,380.00
0400	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	38.000		
			EACH	0.000	0.00	
			47.00000	38.000		1,786.00
0405	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			51.00000	4.000		204.00
0410	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00

CONTID: C18807
 PCN: 18807-BID
 PROJECT: TAP 0703-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 02/08/2017
 10:06:22

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						
0415	630-80360	*Drum Channelizing Device	50.000	50.000		
			EACH	0.000	0.00	
			25.00000	50.000		1,250.00
0416	630-80370	Conc Barrier (Temp)	480.000	480.000		
			LF	0.000	0.00	
			18.25000	480.000		8,760.00
0420	630-80380	*Traffic Cone	61.000	61.000		
			EACH	0.000	0.00	
			10.00000	61.000		610.00
0425	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			350.00000	0.000		0.00
0430	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70016	F/A Fuel Cost Adjustment	-1,287.720	-1,287.720		
			F A	0.000	0.00	
			1.00000	-1,287.720		-1,287.72
0445	700-70200	F/A Power Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0471	900-00019	Added Item (Month)/ Field Facilities Rental	3.000	3.000		
			MON	0.000	0.00	
			900.00000	3.000		2,700.00
			CAT 0200	CURRENT AMT	\$ 2,090,773.66 \$	0.00 \$ 2,090,773.66

CONTID: C18807
 PCN: 18807-BID
 PROJECT: TAP 0703-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 02/08/2017
 10:06:22

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						
0455	621-00700	*Pedestrian Pathway	1.000	1.000		
			L S	0.000	0.00	
			248,800.00000	1.000		248,800.00
			CAT 0300	CURRENT AMT \$	248,800.00 \$	0.00 \$ 248,800.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0460	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0465	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0470	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT \$	27,500.00 \$	0.00 \$ 27,500.00
PROJECT TOTAL			CURRENT AMT \$	2,367,073.66 \$	0.00 \$	2,367,073.66