

ESTIMATE SUMMARY

CONTID: C18972R

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 18972R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 267.0 DAYS TIME ALLOW: 11/12/201 FIXED COMPLETION DAT  
 Conejos County, on US 285 in the Town of Antonito, Colorad PERCENT TIME: 100.00 ORIG TIME ALLOW: 10/9/2015 FIXED COMPLETION DAT

PROJECT NO: NH 2851-008  
 US 285 Antonito Concrete

NAME OF ROAD:

PROJECT COUNTIES: CONEJOS

CONTRACTOR:

CONCRETE WORKS OF COLORADO INCORPORATED	PAY PERIOD ENDING	03/21/2016	DATE TIME STARTED	02/19/2015
1260 ROCK CREEK CIRCLE	DATE LET	11/20/2014	DATE WORK BEGAN	02/19/2015
	DATE AWARDED	12/17/2014	DATE TIME STOPPED	11/12/2015
	DATE CONTRACT EXECUTED	01/05/2015	DATE ACCEPTED	11/12/2015
LAFAYETTE CO 80026 (303)665-2933	DATE NOTICE TO PROCEED	02/19/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,147,221.88 PARTICIPATING	\$ 7,147,221.88	\$ -12,881.25
AWARD PROJECT AMT:	\$ 7,275,354.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	7,147,221.88	-12,881.25
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,147,221.88	-12,881.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	99,901.54
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,147,221.88	87,020.29
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,147,221.88	87,020.29
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 87,020.29

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2  
 ESTIMATE RUN 03/21/2016  
 13:58:08

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 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0010	202-00019	*Removal of Inlet	12.000	12.000		
			EACH	0.000	0.00	
			1,130.00000	12.000		13,560.00
0015	202-00035	*Removal of Pipe	776.000	776.000		
			LF	0.000	0.00	
			25.50000	776.000		19,788.00
0020	202-00200	*Removal of Sidewalk	2,662.000	2,662.000		
			SY	0.000	0.00	
			8.55000	2,662.000		22,760.10
0025	202-00203	*Removal of Curb and Gutter	6,021.000	6,021.000		
			LF	0.000	0.00	
			6.00000	6,021.000		36,126.00
0030	202-00206	*Removal of Concrete Curb Ramp	126.000	126.000		
			SY	0.000	0.00	
			8.65000	126.000		1,089.90
0035	202-00210	*Removal of Concrete Pavement	103.000	103.000		
			SY	0.000	0.00	
			9.80000	103.000		1,009.40
0040	202-00220	*Removal of Asphalt Mat	4,574.000	4,574.000		
			SY	0.000	0.00	
			7.70000	4,574.000		35,219.80
0045	202-00240	*Removal of Asphalt Mat (Planing)	20,920.000	20,920.000		
			SY	0.000	0.00	
			4.10000	20,920.000		85,772.00
0046	202-00240	Rem Asphalt Mat (Planing) (Additional Depth)	11,419.000	11,419.000		
			SY	0.000	0.00	
			0.99000	11,419.000		11,304.81
0050	202-00250	*Removal of Pavement Marking	1,500.000	1,490.000		
			SF	10.000	43.50	
			4.35000	1,500.000		6,525.00

CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3  
 ESTIMATE RUN 03/21/2016  
 13:58:08

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 ROADWAY						
0055	202-00810	Removal of Ground Sign	18.000	18.000		
			EACH	0.000	0.00	
			191.00000	18.000		3,438.00
0060	202-00821	Removal of Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			32.00000	5.000		160.00
0065	202-04002	*Clean Culvert DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			1,540.00000	0.000		0.00
0070	202-04004	*Plug Culvert (Special) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			4,520.00000	0.000		0.00
0075	203-00010	*Unclassified Excavation (Complete In Place)	28,199.000	28,207.000		
			CY	-8.000	-84.00	
			10.50000	28,199.000		296,089.50
0080	203-00100	*Muck Excavation	1,150.000	1,150.000		
			CY	0.000	0.00	
			58.00000	1,150.000		66,700.00
0085	203-01100	*Proof Rolling	13.000	13.000		
			HOURL	0.000	0.00	
			96.00000	13.000		1,248.00
0090	203-01200	*Roadway Insulation Material (2 Inch)	42.000	42.000		
			SF	0.000	0.00	
			24.00000	42.000		1,008.00
0095	203-01500	Blading	14.000	14.000		
			HOURL	0.000	0.00	
			162.00000	14.000		2,268.00
0100	203-01510	*Backhoe	25.000	25.000		
			HOURL	0.000	0.00	
			183.00000	25.000		4,575.00
0105	203-01594	Combination Loader	31.000	31.000		
			HOURL	0.000	0.00	
			106.00000	31.000		3,286.00

CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4  
 ESTIMATE RUN 03/21/2016  
 13:58:08

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 ROADWAY						
0110	203-01597	*Potholing	76.000	76.000		
			HOOR	0.000	0.00	
			272.00000	76.000		20,672.00
0115	203-02330	*Laborer	80.000	80.000		
			HOOR	0.000	0.00	
			40.00000	80.000		3,200.00
0120	206-00065	*Structure Backfill (Flow-Fill)	13.000	13.000		
			CY	0.000	0.00	
			550.00000	13.000		7,150.00
0125	207-00205	*Topsoil	1,150.000	1,150.000		
			CY	0.000	0.00	
			6.00000	1,150.000		6,900.00
0130	207-00210	*Stockpile Topsoil	1,181.000	1,181.000		
			CY	0.000	0.00	
			6.00000	1,181.000		7,086.00
0135	208-00002	*Erosion Log (12 Inch)	20.000	20.000		
			LF	0.000	0.00	
			5.50000	20.000		110.00
0140	208-00035	*Aggregate Bag	20.000	20.000		
			LF	0.000	0.00	
			5.00000	20.000		100.00
0145	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,020.00000	1.000		1,020.00
0150	208-00051	*Storm Drain Inlet Protection (Type 1)	40.000	40.000		
			LF	0.000	0.00	
			5.50000	40.000		220.00
0155	208-00052	*Storm Drain Inlet Protection (Type 2)	143.000	143.000		
			LF	0.000	0.00	
			67.00000	143.000		9,581.00
0160	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,950.00000	2.000		3,900.00

CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5  
 ESTIMATE RUN 03/21/2016  
 13:58:08

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 ROADWAY						
0165	208-00103	Removal and Disposal of Sediment (Labor)	4.000	4.000		
			HOUR	0.000	0.00	
			40.00000	4.000		160.00
0170	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	4.000		
			HOUR	0.000	0.00	
			84.50000	4.000		338.00
0175	208-00106	Sweeping (Sediment Removal)	8.000	8.000		
			HOUR	0.000	0.00	
			80.00000	8.000		640.00
0180	208-00206	*Erosion Control Supervisor	171.000	171.000		
			DAY	0.000	0.00	
			131.00000	171.000		22,401.00
0185	210-00810	Reset Ground Sign	53.000	53.000		
			EACH	0.000	0.00	
			211.00000	53.000		11,183.00
0190	210-04010	Adjust Manhole	24.000	24.000		
			EACH	0.000	0.00	
			395.00000	24.000		9,480.00
0195	210-04050	Adjust Valve Box	13.000	13.000		
			EACH	0.000	0.00	
			260.00000	13.000		3,380.00
0200	210-04060	*Adjust Water Meter DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			694.00000	0.000		0.00
0205	212-00006	*Seeding (Native)	3.100	3.100		
			ACRE	0.000	0.00	
			1,150.00000	3.100		3,565.00
0210	212-00032	*Soil Conditioning	3.100	3.100		
			ACRE	0.000	0.00	
			2,500.00000	3.100		7,750.00
0215	213-00003	*Mulching (Weed Free)	3.100	3.100		
			ACRE	0.000	0.00	
			1,270.00000	3.100		3,937.00

CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6  
 ESTIMATE RUN 03/21/2016  
 13:58:08

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 ROADWAY						
0220	213-00061	*Mulch Tackifier	300.000	300.000		
			LB	0.000	0.00	
			4.55000	300.000		1,365.00
0225	240-00000	*Wildlife Biologist	8.000	8.000		
			HOURL	0.000	0.00	
			89.50000	8.000		716.00
0230	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			3,420.00000	1.000		3,420.00
0235	250-00050	*Monitoring Technician DELETED BY 105	0.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0240	250-00110	*Health and Safety Officer	21.000	21.000		
			HOURL	0.000	0.00	
			87.50000	21.000		1,837.50
0245	304-06000	Aggregate Base Course (Class 6)	8,763.450	8,763.400		
			TON	0.050	1.05	
			21.00000	8,763.450		184,032.45
0250	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	839.470	854.990		
			TON	-15.520	-3,724.80	
			240.00000	839.470		201,472.80
0255	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	705.550	715.910		
			TON	-10.360	-2,849.00	
			275.00000	705.550		194,026.25
0260	411-10255	*Emulsified Asphalt (Slow-Setting)	196.000	196.000		
			GAL	0.000	0.00	
			13.00000	196.000		2,548.00
0265	412-00600	Concrete Pavement (6 Inch)	385.000	385.000		
			SY	0.000	0.00	
			60.50000	385.000		23,292.50
0270	412-00900	*Concrete Pavement (9 Inch)	20,592.000	20,641.000		
			SY	-49.000	-3,724.00	
			76.00000	20,592.000		1,564,992.00

CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

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 ROADWAY						
0270		MATERIAL ALLOWANCE 1.25 inch x 18 inch Smooth Dowel Baskets		0.000		
			SY	0.000	0.00	
			1.75851	0.000		0.00
0270		MATERIAL ALLOWANCE Basket Stakes		0.000		
			SY	0.000	0.00	
			0.07520	0.000		0.00
0270		MATERIAL ALLOWANCE #5 X 30 inch Epoxy coated tie bars		0.000		
			SY	0.000	0.00	
			0.45671	0.000		0.00
0275	506-00030	*Grouted Riprap	25.000	25.000		
			CY	0.000	0.00	
			260.00000	25.000		6,500.00
0280	506-00212	*Riprap (12 Inch)	18.000	18.000		
			CY	0.000	0.00	
			156.00000	18.000		2,808.00
0285	601-01025	*Concrete Class B (Miscellaneous)	47.600	47.600		
			CY	0.000	0.00	
			543.00000	47.600		25,846.80
0290	603-05054	*54 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			3,610.00000	1.000		3,610.00
0295	604-13005	*Inlet Type 13 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,150.00000	2.000		10,300.00
0300	604-16005	*Inlet Type 16 (5 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			4,190.00000	7.000		29,330.00
0305	604-16505	*Inlet Type 16 (Double) (5 Foot)	16.000	16.000		
			EACH	0.000	0.00	
			5,870.00000	16.000		93,920.00
0310	604-16605	*Inlet Type 16 (Triple) (5 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			7,830.00000	6.000		46,980.00

CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8  
 ESTIMATE RUN 03/21/2016  
 13:58:08

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 ROADWAY						
0315	604-19105	*Inlet Type R L 5 (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			5,280.00000	4.000		21,120.00
0320	604-30005	*Manhole Slab Base (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			7,700.00000	5.000		38,500.00
0325	604-30010	*Manhole Slab Base (10 Foot)	24.000	24.000		
			EACH	0.000	0.00	
			9,020.00000	24.000		216,480.00
0330	604-30015	*Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			33,000.00000	1.000		33,000.00
0335	607-11525	*Fence (Plastic)	913.000	913.000		
			LF	0.000	0.00	
			3.65000	913.000		3,332.45
0337	900-00012	Added Item (Foot)/ Fence CL (42 In) (CIP)	121.000	121.000		
			LF	0.000	0.00	
			30.97000	121.000		3,747.37
0340	608-00000	Concrete Sidewalk	3,056.000	3,114.000		
			SY	-58.000	-2,291.00	
			39.50000	3,056.000		120,712.00
0345	608-00010	Concrete Curb Ramp	418.000	418.000		
			SY	0.000	0.00	
			128.00000	418.000		53,504.00
0350	609-21010	Curb and Gutter Type 2 (Section I-B)	15.000	15.000		
			LF	0.000	0.00	
			38.00000	15.000		570.00
0355	609-21020	Curb and Gutter Type 2 (Section II-B)	6,650.000	6,650.000		
			LF	0.000	0.00	
			23.00000	6,650.000		152,950.00
0360	609-24004	Gutter Type 2 (4 Foot)	187.000	187.000		
			LF	0.000	0.00	
			28.50000	187.000		5,329.50



CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9  
 ESTIMATE RUN 03/21/2016  
 13:58:08

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 ROADWAY						
0365	609-60011	*Curb Type 6 (Section M)	100.000	100.000		
			LF	0.000	0.00	
			60.50000	100.000		6,050.00
0370	612-00003	*Delineator (Type III) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0375	613-01200	*2 Inch Electrical Conduit (Plastic)	3,801.000	3,801.000		
			LF	0.000	0.00	
			23.00000	3,801.000		87,423.00
0375		MATERIAL ALLOWANCE 2 Inch Conduit with fittings		0.000		
			LF	0.000	0.00	
			3.57000	0.000		0.00
0380	614-00011	Sign Panel (Class I)	84.000	84.000		
			SF	0.000	0.00	
			28.00000	84.000		2,352.00
0385	614-00012	Sign Panel (Class II)	102.000	102.000		
			SF	0.000	0.00	
			34.50000	102.000		3,519.00
0390	614-01512	Steel Sign Support (2-Inch Round)(Post)	24.000	24.000		
			LF	0.000	0.00	
			8.30000	24.000		199.20
0395	614-01522	Steel Sign Support (2-Inch Round)(Socket)	26.000	26.000		
			EACH	0.000	0.00	
			53.50000	26.000		1,391.00
0400	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	233.000	233.000		
			LF	0.000	0.00	
			21.50000	233.000		5,009.50
0405	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	36.000	36.000		
			EACH	0.000	0.00	
			287.00000	36.000		10,332.00
0407	616-30060	60 In Trash Guard	1.000	1.000		
			EACH	0.000	0.00	
			1,667.50000	1.000		1,667.50

CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10  
 ESTIMATE RUN 03/21/2016  
 13:58:08

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 ROADWAY						
0410	619-06060	*6 Inch Ductile Iron Pipe DELETED BY CMO	0.000	0.000		
			LF	0.000	0.00	
			194.00000	0.000		0.00
0410		MATERIAL ALLOWANCE 6" Duct Pipe and Fittings		0.000		
			LF	0.000	0.00	
			42.20000	0.000		0.00
0415	619-06080	*8 Inch Ductile Iron Pipe DELETED BY CMO	0.000	0.000		
			LF	0.000	0.00	
			235.00000	0.000		0.00
0415		MATERIAL ALLOWANCE 8 In Duct Pipe and Fittings		0.000		
			LF	0.000	0.00	
			47.37000	0.000		0.00
0420	619-10545	*54 Inch Welded Steel Pipe (Special)	46.000	46.000		
			LF	0.000	0.00	
			1,010.00000	46.000		46,460.00
0425	619-10547	*54 Inch Welded Steel Pipe (Jacked)	60.000	60.000		
			LF	0.000	0.00	
			1,570.00000	60.000		94,200.00
0427	619-50480	6 In Plastic Pipe	52.000	52.000		
			LF	0.000	0.00	
			182.59000	52.000		9,494.68
0428	619-50640	8 In Plastic Pipe	55.000	55.000		
			LF	0.000	0.00	
			221.99000	55.000		12,209.45
0430	619-75048	*6 Inch Gate Valve DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			2,120.00000	0.000		0.00
0430		MATERIAL ALLOWANCE 6 In Gate Valve and Valve Box		0.000		
			EACH	0.000	0.00	
			724.75000	0.000		0.00
0435	619-75064	*8 Inch Gate Valve DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00

CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

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 ROADWAY						
0435		MATERIAL ALLOWANCE 8 In Gate Valve and Valve Box		0.000		
			EACH	0.000	0.00	
			1,059.06000	0.000		0.00
0440	621-00425	*Detour	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0445	621-00450	*Detour Pavement	1,084.000	1,084.000		
			SY	0.000	0.00	
			85.00000	1,084.000		92,140.00
0450	624-24011	*10 Inch Drainage Pipe (Class 4) (Complete In Place) DELETED BY 105	0.000	0.000		
			LF	0.000	0.00	
			60.50000	0.000		0.00
0450		MATERIAL ALLOWANCE 10 In Drainage Pipe		0.000		
			LF	0.000	0.00	
			6.23000	0.000		0.00
0455	624-24016	*15 Inch Drainage Pipe (Class 4) (Complete In Place)	614.000	614.000		
			LF	0.000	0.00	
			118.00000	614.000		72,452.00
0455		MATERIAL ALLOWANCE 15 In Drainage Pipe		0.000		
			LF	0.000	0.00	
			11.01000	0.000		0.00
0460	624-24019	*18 Inch Drainage Pipe (Class 4) (Complete In Place)	298.000	298.000		
			LF	0.000	0.00	
			121.00000	298.000		36,058.00
0460		MATERIAL ALLOWANCE 18 In Drainage Pipe		0.000		
			LF	0.000	0.00	
			13.51000	0.000		0.00
0465	624-24025	*24 Inch Drainage Pipe (Class 4) (Complete In Place)	290.000	290.000		
			LF	0.000	0.00	
			138.00000	290.000		40,020.00
0465		MATERIAL ALLOWANCE 24 In Drainage Pipe		0.000		
			LF	0.000	0.00	
			21.29000	0.000		0.00

CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12  
 ESTIMATE RUN 03/21/2016  
 13:58:08

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 ROADWAY						
0470	624-24031	*30 Inch Drainage Pipe (Class 4) (Complete In Place)	765.000	765.000		
		LF		0.000	0.00	
			160.00000	765.000		122,400.00
0470		MATERIAL ALLOWANCE 30 In Drainage Pipe		0.000		
		LF		0.000	0.00	
			32.56000	0.000		0.00
0475	624-24037	*36 Inch Drainage Pipe (Class 4) (Complete In Place)	925.000	925.000		
		LF		0.000	0.00	
			201.00000	925.000		185,925.00
0475		MATERIAL ALLOWANCE 36 In Drainage Pipe		0.000		
		LF		0.000	0.00	
			36.30000	0.000		0.00
0480	624-24043	*42 Inch Drainage Pipe (Class 4) (Complete In Place)	418.000	419.000		
		LF		-1.000	-253.00	
			253.00000	418.000		105,754.00
0480		MATERIAL ALLOWANCE 42 In Drainage Pipe		0.000		
		LF		0.000	0.00	
			50.06000	0.000		0.00
0485	624-24049	*48 Inch Drainage Pipe (Class 4) (Complete In Place)	720.000	720.000		
		LF		0.000	0.00	
			309.00000	720.000		222,480.00
0485		MATERIAL ALLOWANCE 48 In Drainage Pipe		0.000		
		LF		0.000	0.00	
			67.50000	0.000		0.00
0487	900-00012	Added Item (Foot)/ 48 In Drainage Pipe (Material only)	860.000	860.000		
		LF		0.000	0.00	
			75.23000	860.000		64,697.80
0490	624-24055	*54 Inch Drainage Pipe (Class 4) (Complete In Place)	1,925.000	1,925.000		
		LF		0.000	0.00	
			350.00000	1,925.000		673,750.00
0490		MATERIAL ALLOWANCE 54 In Drainage Pipe		0.000		
		LF		0.000	0.00	
			93.72000	0.000		0.00

CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13  
 ESTIMATE RUN 03/21/2016  
 13:58:08

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 ROADWAY						
0495	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			95,000.00000	1.000		95,000.00
0500	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00
0505	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0510	627-00011	*Pavement Marking Paint (Waterborne)	63.000	63.000		
			GAL	0.000	0.00	
			100.00000	63.000		6,300.00
0515	627-00013	*Pavement Marking Paint (High Build)	6.000	6.000		
			GAL	0.000	0.00	
			127.00000	6.000		762.00
0520	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,724.000	3,724.000		
			SF	0.000	0.00	
			18.50000	3,724.000		68,894.00
0525	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	583.000	583.000		
			SF	0.000	0.00	
			26.50000	583.000		15,449.50
0530	630-00000	*Flagging	8,082.500	8,082.500		
			HOURLY	0.000	0.00	
			32.00000	8,082.500		258,640.00
0535	630-00007	*Traffic Control Inspection	81.000	81.000		
			DAY	0.000	0.00	
			159.00000	81.000		12,879.00
0540	630-00012	*Traffic Control Management	181.000	181.000		
			DAY	0.000	0.00	
			765.00000	181.000		138,465.00
0545	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			191.00000	2.000		382.00

CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14  
 ESTIMATE RUN 03/21/2016  
 13:58:08

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 ROADWAY						
0550	630-80336	*Barricade (Type 3 M-B) (Temporary)	18.000	18.000		
			EACH	0.000	0.00	
			255.00000	18.000		4,590.00
0555	630-80341	*Construction Traffic Sign (Panel Size A)	65.000	65.000		
			EACH	0.000	0.00	
			51.00000	65.000		3,315.00
0560	630-80342	*Construction Traffic Sign (Panel Size B)	69.000	69.000		
			EACH	0.000	0.00	
			70.00000	69.000		4,830.00
0565	630-80344	*Construction Traffic Sign (Special)	100.000	100.000		
			SF	0.000	0.00	
			25.50000	100.000		2,550.00
0570	630-80350	*Vertical Panel	46.000	46.000		
			EACH	0.000	0.00	
			38.50000	46.000		1,771.00
0575	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			7,900.00000	2.000		15,800.00
0580	630-80360	*Drum Channelizing Device	269.000	269.000		
			EACH	0.000	0.00	
			51.00000	269.000		13,719.00
0585	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	30.000		
			EACH	0.000	0.00	
			57.50000	30.000		1,725.00
0590	630-80370	Concrete Barrier (Temporary) DELETED BY 105	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0595	630-80380	*Traffic Cone	220.000	220.000		
			EACH	0.000	0.00	
			13.00000	220.000		2,860.00
0600	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			51,000.00000	1.000		51,000.00

CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15  
 ESTIMATE RUN 03/21/2016  
 13:58:08

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 ROADWAY						
0605	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70011	F/A Partnering DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70013	F/A Concrete Pavement Incentive	47,042.600	47,042.600		
			F A	0.000	0.00	
			1.00000	47,042.600		47,042.60
0625	700-70016	F/A Fuel Cost Adjustment	-19,203.470	-19,203.470		
			F A	0.000	0.00	
			1.00000	-19,203.470		-19,203.47
0630	700-70018	F/A Roadway Smoothness Incentive	-4,992.130	-4,992.130		
			F A	0.000	0.00	
			1.00000	-4,992.130		-4,992.13
0635	700-70019	F/A Asphalt Cement Cost Adjustment	-8,073.890	-8,073.890		
			F A	0.000	0.00	
			1.00000	-8,073.890		-8,073.89
0640	700-70021	F/A On-The-Job Trainee	2,518.000	2,518.000		
			HOOR	0.000	0.00	
			1.00000	2,518.000		2,518.00
0645	700-70040	F/A Railroad	2,675.000	2,675.000		
			F A	0.000	0.00	
			1.00000	2,675.000		2,675.00
0650	700-70060	F/A Adjust Utilities	660.000	660.000		
			F A	0.000	0.00	
			1.00000	660.000		660.00
0655	700-70380	F/A Erosion Control DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16  
 ESTIMATE RUN 03/21/2016  
 13:58:08

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 ROADWAY						
0660	700-70589	F/A Environmental Health & Safety Management	53.350	53.350		
			F A	0.000	0.00	
			1.00000	53.350		53.35
0680	900-00006	Added Item (Dollar)/ Restocking fee for returned Ductile Iron Pipe	1.000	1.000		
			DOL	0.000	0.00	
			1,319.93000	1.000		1,319.93
0685	900-00014	Added Item (Lump Sum)/ RRFB Base	1.000	1.000		
			L S	0.000	0.00	
			4,307.77000	1.000		4,307.77
0686	900-00007	Added Item (Each)/ 48" Diameter 45 degree Watertight ELL (Materials Only)	3.000	3.000		
			EACH	0.000	0.00	
			1,620.51000	3.000		4,861.53
0690	900-00007	Added Item (Each)/ 48 " Diameter 45 degree ELL	1.000	1.000		
			EACH	0.000	0.00	
			1,131.95000	1.000		1,131.95
0695	900-00007	Added Item (Each)/ 48" X 10" WT TEE	1.000	1.000		
			EACH	0.000	0.00	
			669.98000	1.000		669.98
0698	900-00004	Added Item (Cubic Yard)/ (Added Color for Colored Concrete)	66.500	66.500		
			CY	0.000	0.00	
			45.00000	66.500		2,992.50
0699	900-00010	Added Item (Hour)/ Added Surveying	54.000	54.000		
			HOUR	0.000	0.00	
			150.00000	54.000		8,100.00
			CAT 0200	CURRENT AMT	\$ 7,059,921.88 \$	-12,881.25 \$ 7,059,921.88
CAT NO0400 0400 CONSTRUCTION ENGINEERING						
0665	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,500.00000	1.000		35,500.00
0670	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,100.00000	1.000		40,100.00



CONTID: C18972R  
 PCN: 18972R-BID  
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/21/2016

ESTIMATE NO: 0011

13:58:08

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 0400 CONSTRUCTION ENGINEERING						
0675	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			11,700.00000	1.000		11,700.00
			CAT 0400	CURRENT AMT	\$ 87,300.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 7,147,221.88	\$ -12,881.25
					\$ 7,147,221.88	