

ESTIMATE SUMMARY

CONTID: C19064

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19064-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 95.0 DAYS TIME ALLOW: 10/15/201 FIXED COMPLETION DAT

US 6 and I-70 EB ACCEL. LANE and C

PERCENT TIME: 47.03 ORIG TIME ALLOW: 10/15/201 FIXED COMPLETION DAT

PROJECT NO:

SHE0703-394

US 6 and I-70 EB ACCEL. LANE and C

NAME OF ROAD:

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

COLUMBINE HILLS CONCRETE, INC.

PAY PERIOD ENDING 06/30/2016

DATE TIME STARTED 03/28/2016

PO BOX 2369

DATE LET 02/18/2016

DATE WORK BEGAN

DATE AWARDED 03/03/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/28/2016

DATE ACCEPTED

SILVERTHORNE

CO 80498 (970)468-7813

DATE NOTICE TO PROCEED 03/28/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,147,557.60 PARTICIPATING	\$ 462,212.70	\$ 462,212.70
AWARD PROJECT AMT: \$ 2,910,217.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 14.68% TOTAL EARNINGS	462,212.70	462,212.70
FUNDS AVAILABLE: \$ 2,685,344.90 STOCKPILED MATERIALS	18,587.90	18,587.90
	GROSS EARNINGS	480,800.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,918.38	-9,918.38
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	470,882.22
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	470,882.22
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 470,882.22

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19064  
 PCN: 19064-BID  
 PROJECT: SHE0703-394

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 07/07/2016  
 10:00:54

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	0.000		
			L S	1.000	45,000.00	
			45,000.00000	1.000		45,000.00
0010	202-00019	Removal of Inlet	1.000	0.000		
			EACH	1.000	1,085.00	
			1,085.00000	1.000		1,085.00
0015	202-00023	Removal of Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0020	202-00027	Removal of Riprap	150.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0025	202-00033	Removal of Pipe	1.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0030	202-00035	Removal of Pipe	50.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0035	202-00037	Removal of End Section	1.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0040	202-00047	* Removal of Electrical Equipment	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
0045	202-00090	*Removal of Delineator	42.000	0.000		
			EACH	0.000	0.00	
			11.50000	0.000		0.00
0050	202-00220	*Removal of Asphalt Mat	2,306.000	0.000		
			SY	2,306.000	29,978.00	
			13.00000	2,306.000		29,978.00
0055	202-00240	*Removal of Asphalt Mat (Planing)	5,734.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00

CONTID: C19064  
 PCN: 19064-BID  
 PROJECT: SHE0703-394

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 07/07/2016  
 10:00:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00250	*Removal of Pavement Marking	5,767.000	0.000		
			SF	2,080.000	3,120.00	
			1.50000	2,080.000		3,120.00
0065	202-00700	*Removal of Light Standard	3.000	0.000		
			EACH	3.000	540.00	
			180.00000	3.000		540.00
0070	202-00705	*Removal of Light Standard Foundation	3.000	0.000		
			EACH	3.000	1,950.00	
			650.00000	3.000		1,950.00
0075	202-00750	*Removal of Luminaire	3.000	0.000		
			EACH	3.000	276.00	
			92.00000	3.000		276.00
0080	202-00810	*Removal of Ground Sign	6.000	0.000		
			EACH	2.000	344.00	
			172.00000	2.000		344.00
0085	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			287.00000	0.000		0.00
0090	202-01130	*Removal of Guardrail Type 3	2,540.000	0.000		
			LF	2,540.000	10,160.00	
			4.00000	2,540.000		10,160.00
0095	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	1.000	380.00	
			380.00000	1.000		380.00
0100	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			9,900.00000	0.000		0.00
0105	202-05030	Sawing Asphalt Material (10 Inch)	4,680.000	0.000		
			LF	2,748.000	6,183.00	
			2.25000	2,748.000		6,183.00
0110	203-00060	Embankment Material (Complete In Place)	14,185.000	0.000		
			CY	711.000	14,220.00	
			20.00000	711.000		14,220.00

CONTID: C19064  
 PCN: 19064-BID  
 PROJECT: SHE0703-394

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 07/07/2016  
 10:00:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	203-00100	Muck Excavation	623.000 CY	0.000 0.000	0.00	0.00
			34.00000	0.000		0.00
0120	203-01100	Proof Rolling	10.000 HOUR	0.000 0.000	0.00	0.00
			108.00000	0.000		0.00
0125	203-01510	Backhoe	20.000 HOUR	0.000 0.000	0.00	0.00
			102.00000	0.000		0.00
0130	203-01565	Hydraulic Excavator	20.000 HOUR	0.000 0.000	0.00	0.00
			131.00000	0.000		0.00
0135	203-01582	Truck (Dump)	10.000 HOUR	0.000 0.000	0.00	0.00
			97.00000	0.000		0.00
0140	203-01590	Front End Loader (Rubber Tire)	10.000 HOUR	0.000 0.000	0.00	0.00
			125.00000	0.000		0.00
0145	203-01594	Combination Loader	20.000 HOUR	0.000 0.000	0.00	0.00
			125.00000	0.000		0.00
0150	203-01597	*Potholing	20.000 HOUR	0.000 10.000	1,430.00	1,430.00
			143.00000	10.000		1,430.00
0155	203-01598	Potholing (Special)	1.000 EACH	0.000 1.000	36,000.00	36,000.00
			36,000.00000	1.000		36,000.00
0160	203-02330	Laborer	20.000 HOUR	0.000 0.000	0.00	0.00
			56.00000	0.000		0.00
0165	206-00000	Structure Excavation	104.000 CY	0.000 0.000	0.00	0.00
			28.00000	0.000		0.00

CONTID: C19064  
 PCN: 19064-BID  
 PROJECT: SHE0703-394

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 07/07/2016  
 10:00:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	206-00100	Structure Backfill (Class 1)	40.000 CY	0.000 0.000	0.00	0.00
			120.00000	0.000		0.00
0175	207-00305	Wetland Topsoil	230.000 CY	0.000 0.000	0.00	0.00
			49.00000	0.000		0.00
0180	207-00310	Stockpile Wetland Topsoil	230.000 CY	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00
0185	208-00002	*Erosion Log Type 1 (12 Inch)	1,900.000 LF	0.000 0.000	0.00	0.00
			3.50000	0.000		0.00
0190	208-00020	*Silt Fence	4,881.000 LF	0.000 4,881.000	5,857.20	5,857.20
			1.20000	4,881.000		5,857.20
0195	208-00035	*Aggregate Bag	600.000 LF	0.000 98.000	441.00	441.00
			4.50000	98.000		441.00
0200	208-00045	Concrete Washout Structure	3.000 EACH	0.000 0.000	0.00	0.00
			800.00000	0.000		0.00
0205	208-00070	Vehicle Tracking Pad	3.000 EACH	0.000 0.000	0.00	0.00
			900.00000	0.000		0.00
0210	208-00103	Removal and Disposal of Sediment (Labor)	45.000 HOUR	0.000 0.000	0.00	0.00
			33.00000	0.000		0.00
0215	208-00105	Removal and Disposal of Sediment (Equipment)	15.000 HOUR	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0220	208-00106	Sweeping (Sediment Removal)	135.000 HOUR	0.000 0.000	0.00	0.00
			97.00000	0.000		0.00

CONTID: C19064  
 PCN: 19064-BID  
 PROJECT: SHE0703-394

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 07/07/2016  
 10:00:54

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						
0225	208-00107	Removal of Trash	25.000	0.000		
			HOUR	7.000	308.00	
			44.00000	7.000		308.00
0230	208-00206	Erosion Control Supervisor	100.000	0.000		
			DAY	22.000	2,530.00	
			115.00000	22.000		2,530.00
0235	210-00094	*Reset LED Lane Markings	322.000	0.000		
			EACH	15.000	840.00	
			56.00000	15.000		840.00
0240	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0245	210-00815	*Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0250	212-00006	*Seeding (Native)	7.000	0.000		
			ACRE	0.000	0.00	
			325.00000	0.000		0.00
0255	212-00032	*Soil Conditioning	4.000	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00
0260	213-00012	*Spray-on Mulch Blanket	4.000	0.000		
			ACRE	0.000	0.00	
			4,100.00000	0.000		0.00
0265	213-00150	*Bonded Fiber Matrix	5.000	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0270	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			8,000.00000	0.000		0.00
0275	217-00020	*Herbicide Treatment	40.000	0.000		
			HOUR	20.000	3,700.00	
			185.00000	20.000		3,700.00

CONTID: C19064  
 PCN: 19064-BID  
 PROJECT: SHE0703-394

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 07/07/2016  
 10:00:54

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						
0280	240-00000	*Wildlife Biologist	40.000	0.000		
			120.00000	10.000	1,200.00	1,200.00
0285	304-06000	Aggregate Base Course (Class 6)	3,189.000	0.000		
			26.00000	0.000	0.00	0.00
0290	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	8.000	0.000		
			290.00000	0.000	0.00	0.00
0295	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	4,396.000	0.000		
			86.00000	0.000	0.00	0.00
0300	403-40000	HMA Safety Edge	740.000	0.000		
			7.00000	562.000	3,934.00	3,934.00
0305	411-10255	Emulsified Asphalt (Slow-Setting)	2,168.000	0.000		
			5.50000	0.000	0.00	0.00
0310	420-00000	Geomembrane	1,378.000	0.000		
			22.00000	0.000	0.00	0.00
0315	420-00102	Geotextile (Erosion Control) (Class 1)	13.000	0.000		
			50.00000	0.000	0.00	0.00
0320	506-00212	Riprap (12 Inch)	8.000	0.000		
			140.00000	0.000	0.00	0.00
0325	507-00100	Concrete Slope and Ditch Paving (Reinforced)	283.000	0.000		
			250.00000	0.000	0.00	0.00
0330	514-00000	Pipe Railing	126.000	0.000		
			260.00000	0.000	0.00	0.00

CONTID: C19064  
 PCN: 19064-BID  
 PROJECT: SHE0703-394

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 07/07/2016  
 10:00:54

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						
0335	601-01050	Concrete Class B (Wall)	54.000 CY	0.000 0.000	0.00	0.00
			520.00000	0.000		0.00
0340	602-00020	Reinforcing Steel (Epoxy Coated)	6,164.000 LB	0.000 0.000	0.00	0.00
			1.35000	0.000		0.00
0345	603-00026	Culvert Lining (24 Inch)	134.000 LF	0.000 0.000	0.00	0.00
			430.00000	0.000		0.00
0350	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,147.000 LF	0.000 70.000	5,600.00	5,600.00
			80.00000	70.000		5,600.00
0350		MATERIAL ALLOWANCE Pipe, RCP		0.000		
				234.000	8,084.70	
			34.55000	234.000		8,084.70
0350		MATERIAL ALLOWANCE Pipe, RCP		0.000		
				304.000	10,503.20	
			34.55000	304.000		10,503.20
0355	603-05024	24 Inch Reinforced Concrete End Section	3.000 EACH	0.000 0.000	0.00	0.00
			1,100.00000	0.000		0.00
0360	603-10180	18 Inch Corrugated Steel Pipe	115.000 LF	0.000 0.000	0.00	0.00
			75.00000	0.000		0.00
0365	603-50006	6 Inch Plastic Pipe	409.000 LF	0.000 0.000	0.00	0.00
			32.00000	0.000		0.00
0370	604-00305	Inlet Type C (5 Foot)	1.000 EACH	0.000 1.000	2,600.00	2,600.00
			2,600.00000	1.000		2,600.00
0375	604-00506	Inlet Type D (Special) (5 Foot)	2.000 EACH	0.000 0.000	0.00	0.00
			6,800.00000	0.000		0.00



CONTID: C19064  
 PCN: 19064-BID  
 PROJECT: SHE0703-394

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 07/07/2016  
 10:00:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0380	604-19704	Inlet Special (Trench Drain) (4 Inch Width)	40.000	0.000		
			LF	0.000	0.00	
			89.00000	0.000		0.00
0385	604-26005	Vane Grate Inlet (Double) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,400.00000	0.000		0.00
0390	604-26010	Vane Grate Inlet (Double) (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,400.00000	0.000		0.00
0395	604-26015	Vane Grate Inlet (Double) (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0400	604-30010	Manhole Slab Base (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0405	604-30025	Manhole Slab Base (25 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,800.00000	0.000		0.00
0410	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,500.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0415	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0420	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0425	607-11525	Fence (Plastic)	2,500.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0430	609-60011	Curb Type 6 (Section M)	2,700.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C19064  
 PCN: 19064-BID  
 PROJECT: SHE0703-394

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 07/07/2016  
 10:00:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0435	612-00001	*Delineator (Type I)	23.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00
0440	612-00002	*Delineator (Type II)	40.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0445	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			57.00000	0.000		0.00
0450	612-00260	*Location Marker (Fiber Optic)(Dome)	3.000	0.000		
			EACH	0.000	0.00	
			126.00000	0.000		0.00
0455	613-00100	*1 Inch Electrical Conduit	2,200.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0460	613-00200	*2 Inch Electrical Conduit	1,900.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0465	613-01200	*2 Inch Electrical Conduit (Plastic)	1,300.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0470	613-07023	*Pull Box (24"x36"x24")	3.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0475	613-07025	*Pull Box (24"x24"x14")	16.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0480	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			49,000.00000	0.000		0.00
0485	613-13030	*Luminaire (LED)(12000 Lumens)	13.000	0.000		
			EACH	0.000	0.00	
			1,295.00000	0.000		0.00

CONTID: C19064  
 PCN: 19064-BID  
 PROJECT: SHE0703-394

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 07/07/2016  
 10:00:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0490	613-13034	*Luminaire (LED)(15000 Lumens)	6.000	0.000		
			EACH	0.000	0.00	
			1,680.00000	0.000		0.00
0495	613-32300	*Light Standard Steel (30 Foot)	7.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0500	613-34303	*Light Standard Metal (30 Foot) (2 Arm) (Spec)	6.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
0505	613-40010	*Light Standard Foundation	13.000	0.000		
			EACH	0.000	0.00	
			3,050.00000	0.000		0.00
0510	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0515	613-50150	*Secondary Service Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			9,300.00000	0.000		0.00
0520	613-50210	*Temporary Lighting	1.000	0.000		
			L S	1.000	18,300.00	
			18,300.00000	1.000		18,300.00
0525	613-74000	*Light Mast Arm	7.000	0.000		
			EACH	0.000	0.00	
			178.00000	0.000		0.00
0530	614-00011	*Sign Panel (Class I)	25.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0535	614-00012	*Sign Panel (Class II)	207.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0540	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	15.000	0.000		
			EACH	0.000	0.00	
			488.00000	0.000		0.00

CONTID: C19064  
 PCN: 19064-BID  
 PROJECT: SHE0703-394

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 07/07/2016  
 10:00:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0545	614-80385	*Rumble Strip	3,460.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0550	614-87006	*Fiber Optic Termination Panel (6 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0555	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,600.000	0.000		
			LF	0.000	0.00	
			4.60000	0.000		0.00
0560	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0565	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0570	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.080	5,120.00	
			64,000.00000	0.080		5,120.00
0575	625-00001	*Construction Surveying (Hourly)	20.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0580	626-00000	*Mobilization	1.000	0.000		
			L S	0.470	131,600.00	
			280,000.00000	0.470		131,600.00
0585	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.200	4,400.00	
			22,000.00000	0.200		4,400.00
0590	627-00008	*Modified Epoxy Pavement Marking	34.000	0.000		
			GAL	0.000	0.00	
			170.00000	0.000		0.00
0595	627-00011	*Pavement Marking Paint (Waterborne)	210.000	0.000		
			GAL	20.000	1,600.00	
			80.00000	20.000		1,600.00

CONTID: C19064  
 PCN: 19064-BID  
 PROJECT: SHE0703-394

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13  
 ESTIMATE RUN 07/07/2016  
 10:00:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0600	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,801.000	0.000		
		SF		0.000	0.00	
			17.00000	0.000		0.00
0605	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	116.000	0.000		
		SF		0.000	0.00	
			25.00000	0.000		0.00
0610	630-00000	*Flagging	900.000	0.000		
		HOUR		32.250	677.25	
			21.00000	32.250		677.25
0615	630-00007	*Traffic Control Inspection	30.000	0.000		
		DAY		4.000	848.00	
			212.00000	4.000		848.00
0620	630-00012	*Traffic Control Management	65.000	0.000		
		DAY		14.000	10,360.00	
			740.00000	14.000		10,360.00
0625	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
		EACH		0.000	0.00	
			575.00000	0.000		0.00
0630	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
		EACH		2.000	56.00	
			28.00000	2.000		56.00
0635	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	0.000		
		EACH		10.000	400.00	
			40.00000	10.000		400.00
0640	630-80343	*Construction Traffic Sign (Panel Size C)	13.000	0.000		
		EACH		6.500	331.50	
			51.00000	6.500		331.50
0645	630-80355	*Portable Message Sign Panel	2.000	0.000		
		EACH		1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0650	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
		EACH		1.000	1,700.00	
			1,700.00000	1.000		1,700.00

CONTID: C19064  
 PCN: 19064-BID  
 PROJECT: SHE0703-394

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14  
 ESTIMATE RUN 07/07/2016  
 10:00:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0655	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	50.000	1,250.00	
			25.00000	50.000		1,250.00
0660	630-80370	Concrete Barrier (Temporary)	4,000.000	0.000		
			LF	1,875.000	55,312.50	
			29.50000	1,875.000		55,312.50
0665	630-80380	*Traffic Cone	150.000	0.000		
			EACH	75.000	431.25	
			5.75000	75.000		431.25
0670	630-80510	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0675	630-85011	*Impact Attenuator (Temporary)	60.000	0.000		
			DAY	8.000	2,400.00	
			300.00000	8.000		2,400.00
0680	630-85041	*Mobile Attenuator	65.000	0.000		
			DAY	5.000	3,450.00	
			690.00000	5.000		3,450.00
0685	700-70010	F/A Minor Contract Revisions	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70019	F/A Asphalt Cement Cost Adjustment	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70021	F/A On-The-Job Trainee	960.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19064  
 PCN: 19064-BID  
 PROJECT: SHE0703-394

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15  
 ESTIMATE RUN 07/07/2016  
 10:00:54

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						
0710	700-70025	F/A Quality Incentive Payment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70082	F/A Furnish & Install Electrical Service	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,107,557.60 \$	440,800.60 \$ 440,800.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0730	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	18,000.00	
			18,000.00000	1.000		18,000.00
0735	620-00011	Field Laboratory (Class 1)	1.000	0.000		
			EACH	1.000	18,000.00	
			18,000.00000	1.000		18,000.00
0740	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
			CAT 0400	CURRENT AMT	\$ 40,000.00 \$	40,000.00 \$ 40,000.00
PROJECT TOTAL			CURRENT AMT	\$ 3,147,557.60 \$	480,800.60 \$	480,800.60