

ESTIMATE SUMMARY

CONTID: C19085

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19085-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.5 DAYS

TIME ALLOW:

190 WORK DAYS

I-76 AT US-85: EB AND WB

PERCENT TIME: 30.26

ORIG TIME ALLOW:

190 WORK DAYS

PROJECT NO:

FSA 0761-216

I-76 at US85: EB and WB

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS

CONTRACTOR:

VILLALOBOS CONCRETE INC

6800 N. Broadway Blvd., Ste 109

PAY PERIOD ENDING

12/31/2016

DATE TIME STARTED 10/09/2016

DATE LET

08/04/2016

DATE WORK BEGAN 10/09/2016

DATE AWARDED

08/24/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/19/2016

DATE ACCEPTED

DENVER

CO 80221

(720)872-2753

DATE NOTICE TO PROCEED

10/09/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 10,585,494.90	PARTICIPATING	\$ 1,887,441.83	\$ 679,792.98
AWARD PROJECT AMT:	\$ 9,681,395.37	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	17.83%	TOTAL EARNINGS	1,887,441.83	679,792.98
FUNDS AVAILABLE:	\$ 8,698,053.07	STOCKPILED MATERIALS	149,691.00	149,691.00
		GROSS EARNINGS	2,037,132.83	829,483.98
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-50,623.25	-20,393.78
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,986,509.58	809,090.20
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,986,509.58	809,090.20
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

809,090.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 01/24/2017
 14:20:27

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	201-00001	Clearing and Grubbing	6.900	3.000		
			ACRE	0.000	0.00	
			1,450.00000	3.000		4,350.00
0010	202-00010	Removal of Tree	23.000	20.000		
			EACH	0.000	0.00	
			287.63000	20.000		5,752.60
0015	202-00019	Removal of Inlet	3.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0020	202-00021	Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,083.00000	0.000		0.00
0025	202-00033	Removal of Pipe	4.000	0.000		
			EACH	0.210	1,008.00	
			4,800.00000	0.210		1,008.00
0030	202-00035	Removal of Pipe	70.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0035	202-00037	Removal of End Section	3.000	2.000		
			EACH	0.000	0.00	
			380.00000	2.000		760.00
0040	202-00040	*Removal of Electrical Conduit	769.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0045	202-00090	Removal of Delineator	25.000	17.000		
			EACH	0.000	0.00	
			98.00000	17.000		1,666.00
0050	202-00212	Removal of Concrete Pavement (Special)	40,872.000	2,218.000		
			SY	9,478.000	94,780.00	
			10.00000	11,696.000		116,960.00
0055	202-00220	*Removal of Asphalt Mat	26,280.000	3,507.560		
			SY	905.000	6,525.05	
			7.21000	4,412.560		31,814.56

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 01/24/2017
 14:20:27

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	202-00240	*Removal of Asphalt Mat (Planing)	904.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0065	202-00250	*Removal of Pavement Marking	14,751.000	2,697.000		
			SF	12,054.000	20,612.34	
			1.71000	14,751.000		25,224.21
0070	202-00705	*Removal of Light Standard Foundation	2.000	0.000		
			EACH	2.000	874.00	
			437.00000	2.000		874.00
0075	202-00750	*Removal of Luminaire	3.000	0.000		
			EACH	2.000	138.06	
			69.03000	2.000		138.06
0080	202-00805	*Removal of Overhead Sign Structure	2.000	1.000		
			EACH	0.000	0.00	
			5,030.00000	1.000		5,030.00
0085	202-00810	*Removal of Ground Sign	9.000	3.000		
			EACH	0.000	0.00	
			97.80000	3.000		293.40
0090	202-00821	*Removal of Sign Panel	14.000	4.000		
			EACH	0.000	0.00	
			100.10000	4.000		400.40
0095	202-00825	*Removal of Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			63.28000	0.000		0.00
0100	202-00827	*Removal of Pull Box	3.000	0.000		
			EACH	1.000	265.77	
			265.77000	1.000		265.77
0105	202-00895	Removal of Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00
0110	202-01000	Removal of Fence	1,251.000	387.000		
			LF	0.000	0.00	
			1.25000	387.000		483.75

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 01/24/2017
 14:20:27

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	202-01130	*Removal of Guardrail Type 3	2,930.000	1,674.000		
			LF	0.000	0.00	
			4.00000	1,674.000		6,696.00
0120	202-01140	Removal of Guardrail Type 4	2,381.000	1,488.000		
			LF	250.000	1,750.00	
			7.00000	1,738.000		12,166.00
0125	202-01200	*Removal of Tensioned Cable Barrier	1,448.000	1,448.000		
			LF	0.000	0.00	
			3.85000	1,448.000		5,574.80
0130	202-01300	*Removal of End Anchorage	12.000	7.000		
			EACH	0.000	0.00	
			286.00000	7.000		2,002.00
0135	202-04002	*Clean Culvert	12.000	6.000		
			EACH	0.000	0.00	
			2,500.00000	6.000		15,000.00
0140	202-04010	Clean Inlet	4.000	0.000		
			EACH	4.000	4,888.00	
			1,222.00000	4.000		4,888.00
0145	203-00010	Unclassified Excavation (Complete In Place)	59,631.000	2,042.000		
			CY	7,454.000	74,540.00	
			10.00000	9,496.000		94,960.00
0150	203-00065	Embankment Material (Complete In Place) (R20)	43,480.000	0.000		
			CY	3,600.000	52,200.00	
			14.50000	3,600.000		52,200.00
0155	203-00100	Muck Excavation	300.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0160	203-01100	Proof Rolling	20.000	2.000		
			HOURL	2.000	230.00	
			115.00000	4.000		460.00
0165	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			126.56000	0.000		0.00

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 01/24/2017
 14:20:27

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	203-01597	*Potholing	80.000	46.500		
			hour	0.000	0.00	
			189.84000	46.500		8,827.56
0175	206-00065	Structure Backfill (Flow-Fill)	83.000	0.000		
			cy	0.000	0.00	
			168.00000	0.000		0.00
0180	207-00205	Topsoil	5,593.000	0.000		
			cy	0.000	0.00	
			12.00000	0.000		0.00
0185	207-00210	Stockpile Topsoil	5,593.000	3,797.500		
			cy	0.000	0.00	
			9.20000	3,797.500		34,937.00
0190	208-00002	*Erosion Log Type 1 (12 Inch)	933.000	51.000		
			lf	882.000	3,184.02	
			3.61000	933.000		3,368.13
0195	208-00009	*Erosion Log Type 2 (18 Inch)	3,862.000	0.000		
			lf	0.000	0.00	
			7.05000	0.000		0.00
0200	208-00020	*Silt Fence	10,583.000	6,723.000		
			lf	3,860.000	4,207.40	
			1.09000	10,583.000		11,535.47
0205	208-00035	*Aggregate Bag	188.000	85.000		
			lf	86.000	507.40	
			5.90000	171.000		1,008.90
0210	208-00041	*Rock Check Dam	14.000	0.000		
			each	0.000	0.00	
			490.47000	0.000		0.00
0215	208-00045	Concrete Washout Structure	3.000	2.000		
			each	0.000	0.00	
			2,500.00000	2.000		5,000.00
0220	208-00070	*Vehicle Tracking Pad	7.000	1.000		
			each	3.000	5,400.00	
			1,800.00000	4.000		7,200.00

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 01/24/2017
 14:20:27

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	208-00103	Removal and Disposal of Sediment (Labor)	40.000	6.500		
			HOOR	8.000	360.00	
			45.00000	14.500		652.50
0230	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	6.500		
			HOOR	8.000	720.00	
			90.00000	14.500		1,305.00
0235	208-00106	Sweeping (Sediment Removal)	80.000	25.500		
			HOOR	29.000	5,800.00	
			200.00000	54.500		10,900.00
0240	208-00207	Erosion Control Management	190.000	33.000		
			DAY	21.000	2,604.63	
			124.03000	54.000		6,697.62
0245	210-00750	*Reset Light Standard	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0250	210-00805	*Reset Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			11,722.92000	0.000		0.00
0255	210-00810	*Reset Ground Sign	9.000	2.500		
			EACH	0.000	0.00	
			115.05000	2.500		287.63
0260	210-00815	*Reset Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			246.22000	2.500		615.55
0265	210-01130	*Reset Guardrail Type 3	400.000	0.000		
			LF	0.000	0.00	
			17.76000	0.000		0.00
0270	210-01200	*Reset End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			907.00000	0.000		0.00
0275	210-04020	*Modify Inlet	3.000	0.000		
			EACH	0.000	0.00	
			3,451.61000	0.000		0.00

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 01/24/2017
 14:20:27

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	212-00006	*Seeding (Native)	8.340	0.000		
			ACRE	0.000	0.00	
			844.00000	0.000		0.00
0285	212-00009	*Seeding (Temporary)	8.340	0.000		
			ACRE	0.000	0.00	
			632.50000	0.000		0.00
0290	213-00003	*Mulching (Weed Free)	8.340	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0295	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			6,900.00000	0.000		0.00
0300	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	14.000	0.000		
			EACH	0.000	0.00	
			366.45000	0.000		0.00
0305	214-00509	*Evergreen Tree (8 Foot) (Ball and Burlap) (Furnish Only)	5.000	0.000		
			EACH	0.000	0.00	
			620.14000	0.000		0.00
0310	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	14,248.000	0.000		
			SY	0.000	0.00	
			1.87000	0.000		0.00
0315	217-00000	*Herbicide Treatment	9,664.000	0.000		
			SY	0.000	0.00	
			0.23000	0.000		0.00
0320	240-00000	*Wildlife Biologist	40.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0325	240-00010	*Removal of Nests	20.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0330	240-00100	*Prairie Dog Management	1.000	0.500		
			L S	0.000	0.00	
			18,000.00000	0.500		9,000.00

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 01/24/2017
 14:20:27

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	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			2,300.00000	0.500		1,150.00
0340	250-00050	*Monitoring Technician	20.000	0.000		
			HOURL	0.000	0.00	
			112.75000	0.000		0.00
0345	250-00110	*Health and Safety Officer	20.000	5.500		
			HOURL	0.000	0.00	
			100.00000	5.500		550.00
0350	304-06000	Aggregate Base Course (Class 6)	19,745.000	0.000		
			TON	1,659.000	26,544.00	
			16.00000	1,659.000		26,544.00
0355	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	100.000	12.500		
			TON	30.800	9,240.00	
			300.00000	43.300		12,990.00
0360	403-00800	Emergency Pothole Repair	150.000	0.000		
			TON	0.000	0.00	
			600.00000	0.000		0.00
0365	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	871.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0370	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	3,774.000	0.000		
			TON	0.000	0.00	
			90.00000	0.000		0.00
0375	403-40000	*HMA Safety Edge	4,077.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0380	411-10255	*Emulsified Asphalt (Slow-Setting)	2,062.000	0.000		
			GAL	0.000	0.00	
			8.00000	0.000		0.00
0385	412-01250	Concrete Pavement (12-1/2 Inch)	56,042.000	0.000		
			SY	3,600.000	212,400.00	
			59.00000	3,600.000		212,400.00

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 01/24/2017
 14:20:27

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						
0390	412-02000	Concrete Safety Edge	10,804.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0395	420-00102	*Geotextile (Erosion Control) (Class 1)	48.000	0.000		
			SY	0.000	0.00	
			23.01000	0.000		0.00
0400	503-00042	*Drilled Caisson (42 Inch)	37.500	0.000		
			LF	0.000	0.00	
			432.30000	0.000		0.00
0405	503-00048	*Drilled Caisson (48 Inch)	23.000	0.000		
			LF	0.000	0.00	
			479.36000	0.000		0.00
0410	503-00054	*Drilled Caisson (54 Inch)	93.000	0.000		
			LF	0.000	0.00	
			538.00000	0.000		0.00
0415	506-00212	*Riprap (12 Inch)	15.300	0.000		
			CY	0.000	0.00	
			287.63000	0.000		0.00
0420	603-01180	*18 Inch Reinforced Concrete Pipe	506.000	210.000		
			LF	40.000	2,800.00	
			70.00000	250.000		17,500.00
0425	603-05019	*18 Inch Reinforced Concrete End Section (Special)	3.000	2.000		
			EACH	0.000	0.00	
			2,416.12000	2.000		4,832.24
0430	603-10180	*18 Inch Corrugated Steel Pipe	249.000	0.000		
			LF	79.000	5,530.00	
			70.00000	79.000		5,530.00
0435	603-30018	*18 Inch Steel End Section	3.000	0.000		
			EACH	0.000	0.00	
			1,610.75000	0.000		0.00
0440	604-00305	*Inlet Type C (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 01/24/2017
 14:20:27

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						
0445	604-25005	*Vane Grate Inlet (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			7,680.00000	0.000		0.00
0450	604-26010	*Vane Grate Inlet (Double) (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			14,850.00000	0.000		0.00
0455	604-30005	*Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0460	604-30015	*Manhole Slab Base (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			6,850.00000	2.000		13,700.00
0465	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	553.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0470	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	777.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0475	606-00710	Guardrail Type 7 (Style CA)	4,791.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0480	606-00740	Guardrail Type 7 (Style CE)	1,367.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0485	606-01340	*End Anchorage Type 3D	5.000	0.000		
			EACH	0.000	0.00	
			2,020.00000	0.000		0.00
0490	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			2,235.00000	0.000		0.00
0495	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 01/24/2017
 14:20:27

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						
0500	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			2,410.00000	0.000		0.00
0505	607-11525	Fence (Plastic)	5,868.000	3,868.000		
			LF	150.000	262.50	
			1.75000	4,018.000		7,031.50
0510	607-52900	*Line Post (Chain Link)	41.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0515	607-52905	*End Post (Chain Link)	4.000	0.000		
			EACH	0.000	0.00	
			207.00000	0.000		0.00
0520	607-52910	*Corner and Line Brace Post (Chain Link)	1.000	0.000		
			EACH	0.000	0.00	
			338.00000	0.000		0.00
0525	607-53172	*Fence Chain Link (72 Inch)	429.000	0.000		
			LF	0.000	0.00	
			8.56000	0.000		0.00
0530	607-60112	*12 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			1,052.00000	0.000		0.00
0535	612-00001	*Delineator (Type I)	79.000	0.000		
			EACH	0.000	0.00	
			63.28000	0.000		0.00
0540	612-00002	*Delineator (Type II)	2.000	0.000		
			EACH	0.000	0.00	
			64.44000	0.000		0.00
0545	612-00003	*Delineator (Type III)	14.000	0.000		
			EACH	0.000	0.00	
			66.73000	0.000		0.00
0550	612-00260	*Location Marker (Fiber Optic)(Dome)	5.000	0.000		
			EACH	0.000	0.00	
			120.80000	0.000		0.00

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 01/24/2017
 14:20:27

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						
0555	612-15000	*Install Marker	6.000	0.000		
			EACH	0.000	0.00	
			103.55000	0.000		0.00
0560	613-00200	*2 Inch Electrical Conduit	3,664.000	0.000		
			LF	502.000	4,618.40	
			9.20000	502.000		4,618.40
0565	613-00206	*2 Inch Electrical Conduit (Bored)	3,868.000	3,158.000		
			LF	710.000	9,805.10	
			13.81000	3,868.000		53,417.08
0570	613-00208	*2 Inch Electrical Conduit (Bored) (Install Only)	3,000.000	1,730.000		
			LF	710.000	8,988.60	
			12.66000	2,440.000		30,890.40
0575	613-00300	*3 Inch Electrical Conduit	118.000	0.000		
			LF	0.000	0.00	
			12.66000	0.000		0.00
0580	613-01200	*2 Inch Electrical Conduit (Plastic)	6,300.000	1,956.000		
			LF	1,535.000	14,122.00	
			9.20000	3,491.000		32,117.20
0585	613-01202	*2 Inch Electrical Conduit (Plastic) (Install Only)	6,300.000	1,956.000		
			LF	1,535.000	11,926.95	
			7.77000	3,491.000		27,125.07
0590	613-04100	*Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			3,370.40000	0.000		0.00
0595	613-07011	*Pull Box (11"x18"x12")	15.000	0.000		
			EACH	1.000	566.00	
			566.00000	1.000		566.00
0600	613-07023	*Pull Box (24"x36"x24")	7.000	0.000		
			EACH	5.000	5,810.20	
			1,162.04000	5.000		5,810.20
0605	613-07029	*Pull Box (24"x24"x12")	5.000	0.000		
			EACH	0.000	0.00	
			1,019.38000	0.000		0.00

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 01/24/2017
 14:20:27

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						
0610	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			16,914.00000	0.000		0.00
0615	613-20200	*Luminaire (Install Only)	15.000	0.000		
			EACH	0.000	0.00	
			178.33000	0.000		0.00
0620	613-32350	*Light Standard Steel (35 Foot)	12.000	0.000		
			EACH	0.000	0.00	
			3,027.00000	0.000		0.00
0620		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	6.844	20,716.00	
			3,027.00000	6.844		20,716.79
0625	613-40010	*Light Standard Foundation	14.000	0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0625		MATERIAL ALLOWANCE Concrete foundation		0.000		
			EACH	5.878	5,525.00	
			940.00000	5.878		5,525.32
0630	613-50150	*Secondary Service Pedestal	2.000	2.000		
			EACH	0.000	0.00	
			546.00000	2.000		1,092.00
0635	613-50210	*Temporary Lighting	1.000	0.500		
			L S	0.000	0.00	
			86,000.00000	0.500		43,000.00
0640	614-00011	*Sign Panel (Class I)	15.000	0.000		
			SF	0.000	0.00	
			28.76000	0.000		0.00
0645	614-00012	*Sign Panel (Class II)	18.000	0.000		
			SF	0.000	0.00	
			29.91000	0.000		0.00
0650	614-00013	*Sign Panel (Class III)	1,596.000	0.000		
			SF	0.000	0.00	
			25.31000	0.000		0.00

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
 ESTIMATE RUN 01/24/2017
 14:20:27

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	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	15.000 EACH	0.000 0.000	0.00	0.00
			36.82000	0.000		0.00
0660	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000 EACH	0.000 0.000	0.00	0.00
			37,870.00000	0.000		0.00
0660		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.631	23,900.00	
			37,870.00000	0.631		23,895.97
0665	614-32400	*Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000 EACH	0.000 0.000	0.00	0.00
			46,202.00000	0.000		0.00
0665		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.631	29,150.00	
			46,202.00000	0.631		29,153.46
0670	614-41800	*Monotube Overhead Sign Bridge (18 Inch Diameter)	2.000 EACH	0.000 0.000	0.00	0.00
			56,000.00000	0.000		0.00
0670		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	1.257	70,400.00	
			56,000.00000	1.257		70,392.00
0675	614-80385	Rumble Strip	5,793.000 LF	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0680	614-85001	*Impact Attenuator	1.000 EACH	0.000 0.000	0.00	0.00
			17,000.00000	0.000		0.00
0685	614-85003	*Impact Attenuator (Low Maintenance)	1.000 EACH	0.000 0.000	0.00	0.00
			28,000.00000	0.000		0.00
0690	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	9,700.000 LF	0.000 0.000	0.00	0.00
			5.06000	0.000		0.00

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15
 ESTIMATE RUN 01/24/2017
 14:20:27

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						
0695	621-00450	Detour Pavement	18,229.000	13,152.000		
			SY	1,283.000	33,358.00	
			26.00000	14,435.000		375,310.00
0700	625-00000	*Construction Surveying	1.000	0.300		
			L S	0.100	16,200.00	
			162,000.00000	0.400		64,800.00
0705	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			400,000.00000	0.500		200,000.00
0710	626-01103	*Public Information Services (Tier III)	1.000	0.300		
			L S	0.050	900.00	
			18,000.00000	0.350		6,300.00
0715	627-00008	*Modified Epoxy Pavement Marking	117.580	0.000		
			GAL	0.000	0.00	
			137.00000	0.000		0.00
0720	627-00013	*Pavement Marking Paint (High Build)	529.000	83.000		
			GAL	111.000	6,340.32	
			57.12000	194.000		11,081.28
0725	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	291.060	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0730	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	5,154.000	0.000		
			SF	0.000	0.00	
			18.86000	0.000		0.00
0735	630-00000	*Flagging	500.000	0.000		
			HOUR	127.750	3,672.81	
			28.75000	127.750		3,672.81
0740	630-00007	*Traffic Control Inspection	220.000	21.000		
			DAY	13.000	1,495.00	
			115.00000	34.000		3,910.00
0745	630-00012	*Traffic Control Management	190.000	35.000		
			DAY	18.000	14,850.00	
			825.00000	53.000		43,725.00

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 16
 ESTIMATE RUN 01/24/2017
 14:20:27

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						
0750	630-00015	*Uniformed Traffic Control Coordination	20.000	0.000		
			15.00000	6.000	90.00	90.00
				6.000		
0755	630-00035	Emergency Pull-off Area (Temporary)	4.000	1.500		
			5,000.00000	0.000	0.00	7,500.00
				1.500		
0760	630-00040	*Traffic Incident Management Plan Development	1.000	0.500		
			4,200.00000	0.000	0.00	2,100.00
				0.500		
0765	630-00041	*Traffic Incident Management Plan Implementation	14.000	0.500		
			1,650.00000	0.000	0.00	825.00
				0.500		
0770	630-80001	*Flashing Beacon (Portable)	19.000	4.500		
			1,076.00000	0.000	0.00	4,842.00
				4.500		
0775	630-80341	*Construction Traffic Sign (Panel Size A)	62.000	27.000		
			47.00000	2.000	94.00	1,363.00
				29.000		
0780	630-80342	*Construction Traffic Sign (Panel Size B)	87.000	21.500		
			47.00000	12.000	564.00	1,574.50
				33.500		
0785	630-80343	*Construction Traffic Sign (Panel Size C)	39.000	15.500		
			47.00000	4.000	188.00	916.50
				19.500		
0790	630-80344	*Construction Traffic Sign (Special)	241.000	60.500		
			25.00000	60.000	1,500.00	3,012.50
				120.500		
0795	630-80355	*Portable Message Sign Panel	4.000	1.500		
			5,750.00000	0.000	0.00	8,625.00
				1.500		
0800	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			1,150.00000	0.000	0.00	2,300.00
				2.000		

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 17
 ESTIMATE RUN 01/24/2017
 14:20:27

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						
0805	630-80360	*Drum Channelizing Device	434.000	112.000		
			EACH	32.000	1,623.68	
			50.74000	144.000		7,306.56
0810	630-80363	*Drum Channelizing Device (With Light) (Flashing)	85.000	25.000		
			EACH	0.000	0.00	
			46.00000	25.000		1,150.00
0815	630-80370	Concrete Barrier (Temporary)	15,000.000	5,810.500		
			LF	0.000	0.00	
			10.00000	5,810.500		58,105.00
0820	630-80380	*Traffic Cone	300.000	56.500		
			EACH	0.000	0.00	
			11.00000	56.500		621.50
0825	630-80393	*Stackable Vertical Panels	40.000	20.000		
			EACH	0.000	0.00	
			25.00000	20.000		500.00
0830	630-85010	*Impact Attenuator (Temporary)	5.000	2.000		
			EACH	0.500	1,437.50	
			2,875.00000	2.500		7,187.50
0835	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			45,000.00000	0.500		22,500.00
0840	700-70010	F/A Minor Contract Revisions	326,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70012	F/A Asphalt Pavement Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70013	F/A Concrete Pavement Incentive	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 18
 ESTIMATE RUN 01/24/2017
 14:20:27

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						
0860	700-70016	F/A Fuel Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70018	F/A Roadway Smoothness Incentive	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70019	F/A Asphalt Cement Cost Adjustment	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70021	F/A On-The-Job Trainee	4,800.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70082	F/A Furnish & Install Electrical Service	5,000.000	912.300		
			F A	0.000	0.00	
			1.00000	912.300		912.30
0885	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70496	F/A Lead Abatement Work	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	700-70589	F/A Environmental Health & Safety Management	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70595	F/A DRB On-Demand Committee	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	625-00001	Const Surveying (Hour) CMO # 002	50.000	23.500		
			HOOR	0.000	0.00	
			143.75000	23.500		3,378.13

CONTID: C19085
 PCN: 19085-BID
 PROJECT: FSA 0761-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 19
 ESTIMATE RUN 01/24/2017
 14:20:27

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						
1005	630-00003	Uniformed Traf Ctrl CMO # 003	137.750	17.000		
			HOUR	50.250	4,271.25	
			85.00000	67.250		5,716.25
			CAT 0200	CURRENT AMT	\$ 10,524,894.90 \$	829,483.98 \$ 1,991,525.37
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0910	620-00005	Field Office (Special)	1.000	0.500		
			EACH	0.000	0.00	
			30,000.00000	0.500		15,000.00
0915	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0920	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
			CAT 0400	CURRENT AMT	\$ 60,600.00 \$	0.00 \$ 45,600.00
PROJECT TOTAL			CURRENT AMT	\$ 10,585,494.90 \$	829,483.98 \$	2,037,125.37