

ESTIMATE SUMMARY

CONTID: C19140R

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 19140R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
SH 96 ARLINGTON EAST

TIME CHARGED: 79.5 DAYS TIME ALLOW: 80 WORK DAYS
PERCENT TIME: 99.38 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: FSA096A-043
SH 96 ARLINGTON EAST
NAME OF ROAD: 096C
PROJECT COUNTIES: KIOWA

CONTRACTOR:
A and S CONSTRUCTION CO.
P.O. BOX 566
CANON CITY CO 81215-0566 (719)275-4555

PAY PERIOD ENDING	06/19/2016	DATE TIME STARTED	05/10/2015
DATE LET	03/19/2015	DATE WORK BEGAN	
DATE AWARDED	04/01/2015	DATE TIME STOPPED	12/23/2015
DATE CONTRACT EXECUTED	04/01/2015	DATE ACCEPTED	12/23/2015
DATE NOTICE TO PROCEED	05/10/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,337,336.27 PARTICIPATING	\$ 50,474.92	\$ 0.00
AWARD PROJECT AMT:	\$ 6,483,000.00 NON-PARTICIPATING	7,243,309.37	166,404.90
PERCENT COMPLETE:	99.41% TOTAL EARNINGS	7,293,784.29	166,404.90
FUNDS AVAILABLE:	\$ 43,551.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,293,784.29	166,404.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-97,245.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,196,539.29	166,404.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,196,539.29	166,404.90
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 166,404.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19140R
 PCN: 19140R-BID
 PROJECT: FSA096A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 06/20/2016
 11:55:39

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	202-00010	Removal of Tree	14.000	14.000		
			EACH	0.000	0.00	
			3,500.00000	14.000		49,000.00
0010	202-00024	Removal of Embankment Protector Type 5	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0015	202-00035	Removal of Pipe	54.000	54.000		
			LF	0.000	0.00	
			120.00000	54.000		6,480.00
0020	202-00090	*Removal of Delineator	131.000	131.000		
			EACH	0.000	0.00	
			9.00000	131.000		1,179.00
0025	202-00201	Removal of Curb	10.000	10.000		
			LF	0.000	0.00	
			110.00000	10.000		1,100.00
0030	202-00220	*Removal of Asphalt Mat	3,930.000	1,288.000		
			SY	2,642.000	21,136.00	
			8.00000	3,930.000		31,440.00
0035	202-00810	*Removal of Ground Sign	13.000	13.000		
			EACH	0.000	0.00	
			95.00000	13.000		1,235.00
0040	202-01000	*Removal of Fence	1,828.000	1,828.000		
			LF	0.000	0.00	
			0.80000	1,828.000		1,462.40
0045	202-01130	*Removal of Guardrail Type 3	1,375.000	1,375.000		
			LF	0.000	0.00	
			4.30000	1,375.000		5,912.50
0050	202-01300	*Removal of End Anchorage	12.000	12.000		
			EACH	0.000	0.00	
			300.00000	12.000		3,600.00
0055	202-04002	Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			3,900.00000	2.000		7,800.00

CONTID: C19140R
 PCN: 19140R-BID
 PROJECT: FSA096A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 06/20/2016
 11:55:39

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	203-00060	Embankment Material (Complete In Place)	50,688.000	50,688.000		
			CY	0.000	0.00	
			18.81000	50,688.000		953,441.28
0065	203-01100	Proof Rolling	15.000	15.000		
			HOURL	0.000	0.00	
			75.00000	15.000		1,125.00
0070	203-01500	Blading	26.000	26.000		
			HOURL	0.000	0.00	
			75.00000	26.000		1,950.00
0075	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0080	207-00205	Topsoil	29,593.000	29,593.000		
			CY	0.000	0.00	
			5.00000	29,593.000		147,965.00
0085	208-00002	*Erosion Log (12 Inch)	1,960.000	1,960.000		
			LF	0.000	0.00	
			5.00000	1,960.000		9,800.00
0090	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0095	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0100	208-00041	Rock Check Dam	5.000	5.000		
			EACH	0.000	0.00	
			200.00000	5.000		1,000.00
0105	208-00045	*Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0110	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00

CONTID: C19140R
 PCN: 19140R-BID
 PROJECT: FSA096A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 06/20/2016
 11:55:39

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	208-00103	Removal and Disposal of Sediment (Labor)	7.000	7.000		
			55.00000	7.000	0.00	385.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	7.000	7.000		
			55.00000	7.000	0.00	385.00
0125	208-00106	Sweeping (Sediment Removal)	89.000	89.000		
			55.00000	89.000	0.00	4,895.00
0130	208-00205	Erosion Control Supervisor	166.000	166.000		
			100.00000	166.000	0.00	16,600.00
0135	208-00300	Temporary Berms	0.000	0.000		
			3.00000	0.000	0.00	0.00
0140	210-00810	*Reset Ground Sign	1.000	1.000		
			400.00000	1.000	0.00	400.00
0145	212-00006	*Seeding (Native)	53.600	53.600		
			400.00000	53.600	0.00	21,440.00
0150	212-00032	*Soil Conditioning	53.600	53.600		
			1,500.00000	53.600	0.00	80,400.00
0155	213-00002	*Mulching (Weed Free Hay)	53.600	53.600		
			470.00000	53.600	0.00	25,192.00
0160	213-00061	*Mulch Tackifier	10,680.000	10,680.000		
			2.50000	10,680.000	0.00	26,700.00
0165	240-00010	*Removal of Nests	52.000	52.000		
			65.00000	52.000	0.00	3,380.00

CONTID: C19140R
 PCN: 19140R-BID
 PROJECT: FSA096A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 06/20/2016
 11:55:39

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	240-00020	Netting	227.000	227.000		
			SY	0.000	0.00	
			10.00000	227.000		2,270.00
0175	304-06007	Aggregate Base Course (Class 6)	20,027.000	20,027.000		
			CY	0.000	0.00	
			55.00000	20,027.000		1,101,485.00
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	139.510	115.820		
			TON	23.690	3,553.50	
			150.00000	139.510		20,926.50
0185	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	30,519.180	30,519.180		
			TON	0.000	0.00	
			90.00000	30,519.180		2,746,726.20
0190	411-10255	Emulsified Asphalt (Slow-Setting)	9,528.000	9,528.000		
			GAL	0.000	0.00	
			4.00000	9,528.000		38,112.00
0195	420-00113	Geotextile (Drainage) (Class 2)	139.000	139.000		
			SY	0.000	0.00	
			5.00000	139.000		695.00
0200	506-00212	Riprap (12 Inch)	42.000	42.000		
			CY	0.000	0.00	
			120.00000	42.000		5,040.00
0205	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	3.000	3.000		
			TON	0.000	0.00	
			300.00000	3.000		900.00
0210	601-03000	Concrete Class D	4.000	4.000		
			CY	0.000	0.00	
			1,100.00000	4.000		4,400.00
0215	602-00020	Reinforcing Steel (Epoxy Coated)	64.000	64.000		
			LB	0.000	0.00	
			2.00000	64.000		128.00
0220	603-10300	30 Inch Corrugated Steel Pipe	71.000	71.000		
			LF	0.000	0.00	
			160.00000	71.000		11,360.00

CONTID: C19140R
 PCN: 19140R-BID
 PROJECT: FSA096A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 06/20/2016
 11:55:39

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	603-10480	48 Inch Corrugated Steel Pipe	42.000	42.000		
			LF	0.000	0.00	
			220.00000	42.000		9,240.00
0230	603-15048	48 Inch Equivalent Corrugated Steel Pipe Arch	16.000	16.000		
			LF	0.000	0.00	
			370.00000	16.000		5,920.00
0235	603-30030	30 Inch Steel End Section	6.000	6.000		
			EACH	0.000	0.00	
			600.00000	6.000		3,600.00
0240	603-30048	48 Inch Steel End Section	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0245	603-31348	48 Inch Equivalent Arch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0250	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	713.000	713.000		
			LF	0.000	0.00	
			24.00000	713.000		17,112.00
0255	606-01370	*Transition Type 3G	10.000	10.000		
			EACH	0.000	0.00	
			1,500.00000	10.000		15,000.00
0260	606-02003	*End Anchorage (Nonflared)	10.000	10.000		
			EACH	0.000	0.00	
			2,500.00000	10.000		25,000.00
0265	607-00010	*Corner and Line Brace Post	3.000	3.000		
			EACH	0.000	0.00	
			250.00000	3.000		750.00
0270	607-01000	*Fence Barbed Wire with Metal Posts	1,957.000	1,957.000		
			LF	0.000	0.00	
			2.00000	1,957.000		3,914.00
0275	607-11525	*Fence (Plastic)	177.000	177.000		
			LF	0.000	0.00	
			3.00000	177.000		531.00

CONTID: C19140R
 PCN: 19140R-BID
 PROJECT: FSA096A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 06/20/2016
 11:55:39

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	609-60011	Curb Type 6 (Section M)	104.000	104.000		
			LF	0.000	0.00	
			40.00000	104.000		4,160.00
0285	612-00001	*Delineator (Type I)	196.000	196.000		
			EACH	0.000	0.00	
			18.00000	196.000		3,528.00
0290	612-00003	*Delineator (Type III)	24.000	24.000		
			EACH	0.000	0.00	
			28.00000	24.000		672.00
0295	614-00011	*Sign Panel (Class I)	82.000	82.000		
			SF	0.000	0.00	
			17.00000	82.000		1,394.00
0300	614-00012	*Sign Panel (Class II)	53.000	53.000		
			SF	0.000	0.00	
			23.00000	53.000		1,219.00
0305	614-00029	*Sign Panel (Class II) (Install Only)	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0310	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	20.000	20.000		
			EACH	0.000	0.00	
			220.00000	20.000		4,400.00
0315	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	5.000	5.000		
			EACH	0.000	0.00	
			400.00000	5.000		2,000.00
0320	615-00030	Embankment Protector Type 3	4.000	4.000		
			EACH	0.000	0.00	
			3,500.00000	4.000		14,000.00
0325	615-00050	Embankment Protector Type 5	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0330	624-28012	12 Inch Drainage Pipe (Class 8)	129.000	129.000		
			LF	0.000	0.00	
			12.00000	129.000		1,548.00

CONTID: C19140R
 PCN: 19140R-BID
 PROJECT: FSA096A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 06/20/2016
 11:55:39

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	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.100	11,000.00	
			110,000.00000	1.000		110,000.00
0340	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00
0345	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0350	627-00005	*Epoxy Pavement Marking	370.000	370.000		
			GAL	0.000	0.00	
			86.00000	370.000		31,820.00
0355	627-00011	*Pavement Marking Paint (Waterborne)	952.000	952.000		
			GAL	0.000	0.00	
			46.00000	952.000		43,792.00
0360	630-00000	*Flagging	5,398.000	5,398.000		
			HOUR	0.000	0.00	
			22.00000	5,398.000		118,756.00
0365	630-00007	*Traffic Control Inspection	77.000	77.000		
			DAY	0.000	0.00	
			71.00000	77.000		5,467.00
0370	630-00012	*Traffic Control Management	120.000	120.000		
			DAY	0.000	0.00	
			1,000.00000	120.000		120,000.00
0375	630-80002	*Flashing Beacon (Solar)	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0380	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			120.00000	2.000		240.00
0385	630-80341	*Construction Traffic Sign (Panel Size A)	11.000	11.000		
			EACH	0.000	0.00	
			11.00000	11.000		121.00

CONTID: C19140R
 PCN: 19140R-BID
 PROJECT: FSA096A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 06/20/2016
 11:55:39

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	630-80342	*Construction Traffic Sign (Panel Size B)	74.000	74.000		
			EACH	0.000	0.00	
			11.00000	74.000		814.00
0395	630-80344	*Construction Traffic Sign (Special)	198.000	194.000		
			SF	0.000	0.00	
			31.00000	194.000		6,014.00
0400	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
0405	630-80360	*Drum Channelizing Device	203.000	203.000		
			EACH	0.000	0.00	
			16.00000	203.000		3,248.00
0410	630-80370	Concrete Barrier (Temporary)	448.000	448.000		
			LF	0.000	0.00	
			30.00000	448.000		13,440.00
0415	630-80380	*Traffic Cone	264.000	264.000		
			EACH	0.000	0.00	
			1.00000	264.000		264.00
0420	630-80520	*Mobile Pavement Marking Zone	4.000	4.000		
			DAY	0.000	0.00	
			250.00000	4.000		1,000.00
0425	630-85011	Impact Attenuator (Temporary)	87.000	87.000		
			DAY	0.000	0.00	
			2,200.00000	87.000		191,400.00
0430	630-86810	Traffic Signal (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0435	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70011	F/A Partnering	1,500.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00

CONTID: C19140R
 PCN: 19140R-BID
 PROJECT: FSA096A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 06/20/2016
 11:55:39

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	700-70016	F/A Fuel Cost Adjustment	-13,443.050	-13,443.050		
			F A	0.000	0.00	
			1.00000	-13,443.050		-13,443.05
0450	700-70018	F/A Roadway Smoothness Incentive	25,287.820	0.000		
			F A	25,287.820	25,287.82	
			1.00000	25,287.820		25,287.82
0455	700-70019	F/A Asphalt Cement Cost Adjustment	-5,272.650	-5,272.650		
			F A	0.000	0.00	
			1.00000	-5,272.650		-5,272.65
0460	700-70021	F/A On-The-Job Trainee	3,840.000	460.000		
			HOUR	0.000	0.00	
			1.00000	460.000		460.00
0465	700-70025	F/A Quality Incentive Payment	131,376.560	0.000		
			F A	131,376.560	131,376.56	
			1.00000	131,376.560		131,376.56
0470	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70594	F/A DRB Standing Committee	3,350.000	3,350.000		
			F A	0.000	0.00	
			1.00000	3,350.000		3,350.00
0705	202-00250	Rem Pavement Marking	1,007.000	1,007.000		
			SF	0.000	0.00	
			3.16000	1,007.000		3,182.12
0710	626-00005	Mobilization Mobilization for Removal of Pavement Marking	2.000	2.000		
			DAY	0.000	0.00	
			1,000.00000	2.000		2,000.00
0715	202-00240	Rem Asphalt Mat (Planing)	1,000.000	1,000.000		
			SY	0.000	0.00	
			12.01000	1,000.000		12,010.00

CONTID: C19140R
 PCN: 19140R-BID
 PROJECT: FSA096A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 06/20/2016
 11:55:39

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						
0720	900-00006	Added Item (Dollar)/ Price Reduction - Lottman Results	0.000	0.000		
			DOL		-14,360.00	
			1.00000	-14,360.000		-14,360.00
0725	900-00006	Added Item (Dollar)/ Water Quality Violation	0.000	0.000		
			DOL		-2,625.00	
			1.00000	-2,625.000		-2,625.00
0730	216-00201	Soil Reten Blanket (S-C)(BioD Cl 1)	2,022.000	0.000		
			SY		9,099.00	
			4.50000	2,022.000		9,099.00
0735	620-00040	Liquidated Damages Liquidaterd Damages for Overweight Loads	0.000	0.000		
			DOL		-18,062.98	
			1.00000	-18,062.980		-18,062.98
			CAT 0200	CURRENT AMT	\$ 6,846,627.68 \$	166,404.90 \$ 6,803,075.70
CAT NO0300 Structure K-23-A, Adobe Creek						
0485	202-00246	*Removal of Asphalt Mat (Planing) (Special)	510.000	510.000		
			SY		0.00	
			13.00000	510.000		6,630.00
0490	202-00425	*Removal of Bridge Railing	327.000	327.000		
			LF		0.00	
			11.00000	327.000		3,597.00
0495	202-00453	*Removal of Portions of Present Structure (Class 2)	120.000	120.000		
			SY		0.00	
			320.00000	120.000		38,400.00
0500	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY		0.00	
			455.00000	0.000		0.00
0505	202-00520	*Removal of Expansion Joint Material	66.000	66.000		
			LF		0.00	
			55.00000	66.000		3,630.00
0510	210-00510	*Rebuild Portions of Present Structure	1.000	1.000		
			L S		0.00	
			10,000.00000	1.000		10,000.00

CONTID: C19140R
 PCN: 19140R-BID
 PROJECT: FSA096A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 06/20/2016
 11:55:39

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 N00300 Structure K-23-A, Adobe Creek							
0515	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	94.200	94.200			
			TON	0.000	0.00		
			90.00000	94.200		8,478.00	
0520	509-00000	*Structural Steel	630.000	630.000			
			LB	0.000	0.00		
			34.00000	630.000		21,420.00	
0525	515-00120	*Waterproofing (Membrane)	558.000	558.000			
			SY	0.000	0.00		
			21.00000	558.000		11,718.00	
0530	518-01001	Bridge Expansion Joint (Asphaltic Plug)	60.000	60.000			
			LF	0.000	0.00		
			140.00000	60.000		8,400.00	
0535	518-03000	Sawing and Sealing Bridge Joint	60.000	60.000			
			LF	0.000	0.00		
			17.00000	60.000		1,020.00	
0540	601-03041	Concrete Class D (Bridge) (Special)	9.600	9.600			
			CY	0.000	0.00		
			2,000.00000	9.600		19,200.00	
0545	602-00020	Reinforcing Steel (Epoxy Coated)	309.000	309.000			
			LB	0.000	0.00		
			2.00000	309.000		618.00	
0550	606-11010	*Bridge Rail Type 10R	326.000	326.000			
			LF	0.000	0.00		
			175.00000	326.000		57,050.00	
0555	619-80005	Cathodic Protection (Special)	0.000	0.000			
			L S	0.000	0.00		
			8,000.00000	0.000		0.00	
0556	900-00007	Added Item (Each)/ Cathodic Protection (Special)	294.000	294.000			
			EACH	0.000	0.00		
			83.33000	294.000		24,499.02	
			CAT 0300	CURRENT AMT \$	214,660.02 \$	0.00 \$	214,660.02

CONTID: C19140R
 PCN: 19140R-BID
 PROJECT: FSA096A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 06/20/2016
 11:55:39

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 NO0301 Structure K-23-E, Colt Ditch						
0560	202-00246	*Removal of Asphalt Mat (Planing) (Special)	250.000	250.000		
			SY	0.000	0.00	
			13.00000	250.000		3,250.00
0565	202-00425	*Removal of Bridge Railing	186.000	186.000		
			LF	0.000	0.00	
			11.00000	186.000		2,046.00
0570	202-00453	*Removal of Portions of Present Structure (Class 2)	1.000	1.000		
			SY	0.000	0.00	
			320.00000	1.000		320.00
0575	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			455.00000	0.000		0.00
0580	202-00495	*Removal of Portions of Present Structure	0.340	0.340		
			L S	0.000	0.00	
			39,000.00000	0.340		13,260.00
0585	206-00100	*Structure Backfill (Class 1)	5.000	5.000		
			CY	0.000	0.00	
			75.00000	5.000		375.00
0590	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	53.700	53.700		
			TON	0.000	0.00	
			90.00000	53.700		4,833.00
0595	515-00120	*Waterproofing (Membrane)	326.000	326.000		
			SY	0.000	0.00	
			21.00000	326.000		6,846.00
0600	518-03000	Sawing and Sealing Bridge Joint	139.000	139.000		
			LF	0.000	0.00	
			17.00000	139.000		2,363.00
0605	601-03040	Concrete Class D (Bridge)	8.000	8.000		
			CY	0.000	0.00	
			1,300.00000	8.000		10,400.00
0610	601-03041	Concrete Class D (Bridge) (Special)	0.100	0.100		
			CY	0.000	0.00	
			2,000.00000	0.100		200.00

CONTID: C19140R
 PCN: 19140R-BID
 PROJECT: FSA096A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 06/20/2016
 11:55:39

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 NO0301 Structure K-23-E, Colt Ditch							
0615	602-00020	Reinforcing Steel (Epoxy Coated)	1,381.000	1,381.000			
			LB	0.000	0.00		
			2.00000	1,381.000		2,762.00	
0620	606-11010	*Bridge Rail Type 10R	186.000	186.000			
			LF	0.000	0.00		
			175.00000	186.000		32,550.00	
0625	619-80005	Cathodic Protection (Special)	0.000	0.000			
			L S	0.000	0.00		
			8,000.00000	0.000		0.00	
0626	900-00007	Added Item (Each)/ Cathodic Protection (Special)	5.000	5.000			
			EACH	0.000	0.00		
			83.33000	5.000		416.65	
			CAT 0301	CURRENT AMT \$	79,621.65 \$	0.00 \$	79,621.65
CAT NO0302 Structure K-24-B							
0630	202-00425	*Removal of Bridge Railing	20.000	20.000			
			LF	0.000	0.00		
			11.00000	20.000		220.00	
0635	202-00495	*Removal of Portions of Present Structure	0.330	0.330			
			L S	0.000	0.00		
			39,000.00000	0.330		12,870.00	
0640	601-03030	Concrete Class D (Box Culvert)	12.000	12.000			
			CY	0.000	0.00		
			1,300.00000	12.000		15,600.00	
0645	602-00020	Reinforcing Steel (Epoxy Coated)	1,181.000	1,181.000			
			LB	0.000	0.00		
			2.00000	1,181.000		2,362.00	
0650	606-11020	*Bridge Rail Type 10H	20.000	20.000			
			LF	0.000	0.00		
			60.00000	20.000		1,200.00	
			CAT 0302	CURRENT AMT \$	32,252.00 \$	0.00 \$	32,252.00
CAT NO0303 Structure CBC							
0655	202-00495	*Removal of Portions of Present Structure	0.330	0.330			
			L S	0.000	0.00		
			39,000.00000	0.330		12,870.00	

CONTID: C19140R
 PCN: 19140R-BID
 PROJECT: FSA096A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 06/20/2016
 11:55:39

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 NO0303 Structure CBC							
0660	206-00000	*Structure Excavation	25.000	25.000			
			CY	0.000	0.00		
			55.00000	25.000		1,375.00	
0665	206-00100	*Structure Backfill (Class 1)	80.000	80.000			
			CY	0.000	0.00		
			75.00000	80.000		6,000.00	
0670	420-00113	Geotextile (Drainage) (Class 2)	59.000	59.000			
			SY	0.000	0.00		
			5.00000	59.000		295.00	
0675	506-00212	Riprap (12 Inch)	25.000	25.000			
			CY	0.000	0.00		
			120.00000	25.000		3,000.00	
0680	601-03030	Concrete Class D (Box Culvert)	54.000	54.000			
			CY	0.000	0.00		
			1,300.00000	54.000		70,200.00	
0685	602-00020	Reinforcing Steel (Epoxy Coated)	9,980.000	9,980.000			
			LB	0.000	0.00		
			2.00000	9,980.000		19,960.00	
			CAT 0303	CURRENT AMT \$	113,700.00 \$	0.00 \$	113,700.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0690	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
0695	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
0700	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			474.92000	1.000		474.92	
			CAT 0400	CURRENT AMT \$	50,474.92 \$	0.00 \$	50,474.92
			PROJECT TOTAL	CURRENT AMT \$	7,337,336.27 \$	166,404.90 \$	7,293,784.29