

ESTIMATE SUMMARY

-----  
 CONTID: C19399R ESTIMATE NO: 0011 PROG SPEC YR: 2005  
 PCN: 19399R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 139.5 DAYS TIME ALLOW: 140 WORK DAYS  
 US 491 CORTEZ TO MCR 30 PERCENT TIME: 99.64 ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: NHPP4912-005  
 US 491 CORTEZ TO MCR 30  
 NAME OF ROAD:  
 PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:  
 LAWSON CONSTRUCTION CO. PAY PERIOD ENDING 03/24/2017 DATE TIME STARTED 05/10/2016  
 20 SO. SUNSET STREET DATE LET 03/03/2016 DATE WORK BEGAN 05/10/2016  
 P.O. BOX 1318 DATE AWARDED 03/31/2016 DATE TIME STOPPED 03/24/2017  
 DATE CONTRACT EXECUTED 04/19/2016 DATE ACCEPTED 03/24/2017  
 LONGMONT CO 80501-584 (303)444-8680 DATE NOTICE TO PROCEED 05/10/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,571,353.09 PARTICIPATING	\$ 6,571,347.62	\$ 326,567.26
AWARD PROJECT AMT: \$ 5,797,085.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	6,571,347.62	326,567.26
FUNDS AVAILABLE: \$ 5.47 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 6,571,347.62	326,567.26
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-86,956.28	0.00
	SECURITIES ENCUMBERED 86,956.28	0.00
	NET EARNINGS 6,571,347.62	326,567.26
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 6,571,347.62	326,567.26
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 326,567.26

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2  
 ESTIMATE RUN 04/10/2017  
 11:12:30

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	0.500	0.500		
			ACRE	0.000	0.00	
			20,000.00000	0.500		10,000.00
0010	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0015	202-00019	*Removal of Inlet	6.000	6.000		
			EACH	0.000	0.00	
			785.00000	6.000		4,710.00
0020	202-00035	*Removal of Pipe	210.000	210.000		
			LF	0.000	0.00	
			155.00000	210.000		32,550.00
0025	202-00190	Removal of Concrete Median Cover Material	1,890.000	1,890.000		
			SY	0.000	0.00	
			14.50000	1,890.000		27,405.00
0030	202-00202	Removal of Gutter	501.000	501.000		
			LF	0.000	0.00	
			15.00000	501.000		7,515.00
0035	202-00203	Removal of Curb and Gutter	8,651.050	8,651.050		
			LF	0.000	0.00	
			11.25000	8,651.050		97,324.31
0040	202-00210	Removal of Concrete Pavement	69.200	69.200		
			SY	0.000	0.00	
			20.00000	69.200		1,384.00
0045	202-00212	Removal of Concrete Pavement (Special)	80.000	80.000		
			SY	0.000	0.00	
			30.00000	80.000		2,400.00
0050	202-00220	*Removal of Asphalt Mat	43,804.000	43,804.000		
			SY	0.000	0.00	
			5.00000	43,804.000		219,020.00
0055	202-00240	*Removal of Asphalt Mat (Planing)	259.000	259.000		
			SY	0.000	0.00	
			3.25000	259.000		841.75

CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3  
 ESTIMATE RUN 04/10/2017  
 11:12:30

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	11,128.700	11,128.700		
			SF	0.000	0.00	
			3.00000	11,128.700		33,386.10
0065	202-00700	*Removal of Light Standard	21.000	21.000		
			EACH	0.000	0.00	
			850.00000	21.000		17,850.00
0070	202-00705	*Removal of Light Standard Foundation	21.000	21.000		
			EACH	0.000	0.00	
			800.00000	21.000		16,800.00
0075	202-00810	*Removal of Ground Sign	25.000	24.000		
			EACH	1.000	165.00	
			165.00000	25.000		4,125.00
0080	202-00821	*Removal of Sign Panel	18.000	18.000		
			EACH	0.000	0.00	
			37.00000	18.000		666.00
0085	202-04002	*Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
0090	202-04004	*Plug Culvert (Special)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0095	203-00010	Unclassified Excavation (Complete In Place)	4,991.400	4,991.400		
			CY	0.000	0.00	
			31.00000	4,991.400		154,733.40
0100	203-00100	Muck Excavation	1,767.000	1,767.000		
			CY	0.000	0.00	
			45.00000	1,767.000		79,515.00
0105	203-01100	Proof Rolling	13.000	13.000		
			HOURL	0.000	0.00	
			135.00000	13.000		1,755.00
0110	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00

CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4  
 ESTIMATE RUN 04/10/2017  
 11:12:30

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	203-01565	Hydraulic Excavator	51.500	51.500		
			190.00000	51.500	0.00	9,785.00
0120	203-01582	Truck (Dump)	60.200	60.200		
			95.00000	60.200	0.00	5,719.00
0125	203-01590	Front End Loader (Rubber Tire)	31.500	31.500		
			145.00000	31.500	0.00	4,567.50
0130	203-01594	Combination Loader	101.500	93.000		
			165.00000	101.500	1,402.50	16,747.50
0135	203-01597	*Potholing	151.300	151.300		
			250.00000	151.300	0.00	37,825.00
0140	203-01622	*Sweeping (With Pickup Broom)	133.250	104.250		
			165.00000	133.250	4,785.00	21,986.25
0145	203-02330	Laborer	155.000	143.000		
			45.00000	155.000	540.00	6,975.00
0150	206-00000	Structure Excavation	291.400	291.400		
			32.00000	291.400	0.00	9,324.80
0155	206-00065	Structure Backfill (Flow-Fill)	5.000	5.000		
			125.00000	5.000	0.00	625.00
0160	206-00100	Structure Backfill (Class 1)	36.000	36.000		
			95.00000	36.000	0.00	3,420.00
0165	207-00205	Topsoil	135.000	135.000		
			70.00000	135.000	0.00	9,450.00

CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5  
 ESTIMATE RUN 04/10/2017  
 11:12:30

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	207-00210	Stockpile Topsoil	135.000	135.000		
			CY	0.000	0.00	
			25.00000	135.000		3,375.00
0175	208-00002	*Erosion Log Type 1 (12 Inch)	1,129.000	1,129.000		
			LF	0.000	0.00	
			4.00000	1,129.000		4,516.00
0180	208-00020	*Silt Fence	397.000	397.000		
			LF	0.000	0.00	
			2.00000	397.000		794.00
0185	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0190	208-00052	*Storm Drain Inlet Protection (Type II)	115.300	115.300		
			LF	0.000	0.00	
			36.00000	115.300		4,150.80
0195	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0200	208-00103	*Removal and Disposal of Sediment (Labor)	17.500	17.500		
			HOUR	0.000	0.00	
			70.00000	17.500		1,225.00
0205	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0210	208-00107	Removal of Trash	8.000	0.000		
			HOUR	8.000	360.00	
			45.00000	8.000		360.00
0215	208-00206	*Erosion Control Supervisor	196.000	186.000		
			DAY	10.000	2,750.00	
			275.00000	196.000		53,900.00
0220	210-00011	*Reset Mailbox Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00

CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6  
 ESTIMATE RUN 04/10/2017  
 11:12:30

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	210-00013	*Reset Mailbox Structure (Type 3)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0230	210-00810	*Reset Ground Sign	7.000	6.000		
			EACH	1.000	185.00	
			185.00000	7.000		1,295.00
0235	210-00815	*Reset Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0240	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0245	210-04050	Adjust Valve Box	19.000	19.000		
			EACH	0.000	0.00	
			165.00000	19.000		3,135.00
0250	212-00006	*Seeding (Native)	0.978	0.308		
			ACRE	0.670	522.60	
			780.00000	0.978		762.84
0255	212-00028	*Seeding (Wetlands)	0.041	0.041		
			ACRE	0.000	0.00	
			1,890.00000	0.041		77.49
0260	212-00032	*Soil Conditioning	0.978	0.308		
			ACRE	0.670	355.10	
			530.00000	0.978		518.34
0265	213-00002	*Mulching (Weed Free Hay)	0.849	0.259		
			ACRE	0.590	616.55	
			1,045.00000	0.849		887.21
0270	213-00061	*Mulch Tackifier	171.000	52.000		
			LB	119.000	476.00	
			4.00000	171.000		684.00
0275	215-00700	Transplant Sod	83.000	83.000		
			SY	0.000	0.00	
			53.00000	83.000		4,399.00

CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7  
 ESTIMATE RUN 04/10/2017  
 11:12:30

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	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	783.000	441.000		
			SY	342.000	1,539.00	
			4.50000	783.000		3,523.50
0285	240-00000	*Wildlife Biologist	3.500	2.500		
			HOURL	1.000	150.00	
			150.00000	3.500		525.00
0290	304-02000	Aggregate Base Course (Class 2)	0.000	0.000		
			TON	0.000	0.00	
			35.00000	0.000		0.00
0295	304-06000	Aggregate Base Course (Class 6)	1,203.600	1,129.600		
			TON	74.000	2,590.00	
			35.00000	1,203.600		42,126.00
0300	306-01000	Reconditioning	39,787.600	39,787.600		
			SY	0.000	0.00	
			12.00000	39,787.600		477,451.20
0305	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	946.130	946.130		
			TON	0.000	0.00	
			235.00000	946.130		222,340.55
0310	411-10255	*Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			5.10000	0.000		0.00
0315	412-00800	*Concrete Pavement (8 Inch)	41,716.200	41,716.200		
			SY	0.000	0.00	
			58.50000	41,716.200		2,440,397.70
0315		MATERIAL ALLOWANCE Concrete Aggregates		0.000		
			CY	0.000	0.00	
			2.93000	0.000		0.00
0315		MATERIAL ALLOWANCE Dowel Bars and Tie Bars		0.000		
			CY	0.000	0.00	
			0.60000	0.000		0.00
0315		MATERIAL ALLOWANCE Dowel Bars and Tie Bars		0.000		
			CY	0.000	0.00	
			0.55000	0.000		0.00

CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

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 ROADWAY						
0315		MATERIAL ALLOWANCE Dowel Bars		0.000		
			CY	0.000	0.00	
			0.58000	0.000		0.00
0315		MATERIAL ALLOWANCE Dowel Bar Baskets		0.000		
			CY	0.000	0.00	
			0.58000	0.000		0.00
0315		MATERIAL ALLOWANCE Dowel Bar Baskets and Tie Bars		0.000		
			CY	0.000	0.00	
			0.60000	0.000		0.00
0315		MATERIAL ALLOWANCE Hauling of Concrete Aggregates JC Custom		0.000		
			CY	0.000	0.00	
			1.24000	0.000		0.00
0320	420-00112	Geotextile (Drainage) (Class 1)	1,940.200	1,940.200		
			SY	0.000	0.00	
			4.75000	1,940.200		9,215.95
0325	420-00520	Geogrid Pavement Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0330	506-00206	Riprap (6 Inch)	211.200	211.200		
			CY	0.000	0.00	
			240.00000	211.200		50,688.00
0335	506-00212	Riprap (12 Inch)	196.000	180.000		
			CY	16.000	3,760.00	
			235.00000	196.000		46,060.00
0340	506-00412	Soil Riprap (12 Inch)	0.000	0.000		
			CY	0.000	0.00	
			235.00000	0.000		0.00
0345	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			430.00000	0.000		0.00
0350	601-03000	Concrete Class D	29.150	29.150		
			CY	0.000	0.00	
			1,100.00000	29.150		32,065.00



CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9  
 ESTIMATE RUN 04/10/2017  
 11:12:30

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						
0355	601-03020	Concrete Class D (Miscellaneous)	34.500	34.500		
			CY	0.000	0.00	
			950.00000	34.500		32,775.00
0360	602-00000	Reinforcing Steel	1,784.100	1,784.100		
			LB	0.000	0.00	
			2.25000	1,784.100		4,014.23
0365	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	80.000	80.000		
			LF	0.000	0.00	
			175.00000	80.000		14,000.00
0370	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	45.000	45.000		
			LF	0.000	0.00	
			350.00000	45.000		15,750.00
0375	603-02185	*23x14 Inch Reinforced Concrete Pipe (Complete In Place)	103.200	103.200		
			LF	0.000	0.00	
			145.00000	103.200		14,964.00
0380	603-02245	*30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	166.000	166.000		
			LF	0.000	0.00	
			190.00000	166.000		31,540.00
0385	603-05024	*24 Inch Reinforced Concrete End Section	0.000	0.000		
			EACH	0.000	0.00	
			3,610.00000	0.000		0.00
0390	603-05048	*48 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			6,295.00000	2.000		12,590.00
0395	604-16605	*Inlet Type 16 (Triple) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0400	604-19305	*Inlet Type R L 15 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			17,500.00000	2.000		35,000.00
0405	604-25005	*Vane Grate Inlet (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00

CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10  
 ESTIMATE RUN 04/10/2017  
 11:12:30

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						
0410	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 in. MGS	225.000	225.000		
			LF	0.000	0.00	
			52.00000	225.000		11,700.00
0415	606-00705	Guardrail Type 7 (Special)	212.000	212.000		
			LF	0.000	0.00	
			235.00000	212.000		49,820.00
0420	606-00710	Guardrail Type 7 (Style CA) Precast	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0425	606-01370	*Transition Type 3G	1.000	1.000		
			EACH	0.000	0.00	
			2,410.00000	1.000		2,410.00
0430	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0435	607-11525	*Fence (Plastic)	255.000	255.000		
			LF	0.000	0.00	
			3.50000	255.000		892.50
0440	608-00010	Concrete Curb Ramp	48.000	48.000		
			SY	0.000	0.00	
			90.00000	48.000		4,320.00
0445	608-00015	Detectable Warnings	72.000	72.000		
			SF	0.000	0.00	
			85.00000	72.000		6,120.00
0450	609-21010	Curb and Gutter Type 2 (Section I-B)	2,472.550	2,472.550		
			LF	0.000	0.00	
			26.00000	2,472.550		64,286.30
0455	609-21020	Curb and Gutter Type 2 (Section II-B)	5,748.000	5,748.000		
			LF	0.000	0.00	
			28.00000	5,748.000		160,944.00
0460	609-24002	Gutter Type 2 (2 Foot)	553.750	553.750		
			LF	0.000	0.00	
			40.00000	553.750		22,150.00

CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11  
 ESTIMATE RUN 04/10/2017  
 11:12:30

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						
0465	609-60011	*Curb Type 6 (Section M)	94.000	94.000		
			LF	0.000	0.00	
			35.00000	94.000		3,290.00
0470	610-00024	Median Cover Material (4 Inch Patterned Concrete)	8,790.000	9.000		
			SF	8,781.000	74,638.50	
			8.50000	8,790.000		74,715.00
0475	612-00001	*Delineator (Type I)	31.000	31.000		
			EACH	0.000	0.00	
			22.00000	31.000		682.00
0480	612-00002	*Delineator (Type II)	20.000	20.000		
			EACH	0.000	0.00	
			24.00000	20.000		480.00
0485	612-00021	*Delineator (Type I) (Barrier)	6.000	6.000		
			EACH	0.000	0.00	
			30.00000	6.000		180.00
0490	613-00300	*3 Inch Electrical Conduit	1,301.000	1,301.000		
			LF	0.000	0.00	
			18.00000	1,301.000		23,418.00
0495	613-01200	*2 Inch Electrical Conduit (Plastic)	5,291.000	5,291.000		
			LF	0.000	0.00	
			16.00000	5,291.000		84,656.00
0500	613-01400	*4 Inch Electrical Conduit (Plastic)	123.000	123.000		
			LF	0.000	0.00	
			21.00000	123.000		2,583.00
0505	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0510	613-30300	*Light Standard Aluminum (30 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			1,800.00000	3.000		5,400.00
0515	613-30302	*Light Standard Aluminum (30 Foot) (2-Arm)	18.000	18.000		
			EACH	0.000	0.00	
			2,300.00000	18.000		41,400.00

CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12  
 ESTIMATE RUN 04/10/2017  
 11:12:30

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						
0520	613-40010	*Light Standard Foundation	21.000 EACH	21.000 0.000	0.00	
			2,100.00000	21.000		44,100.00
0525	613-40020	*Transformer Base Aluminum	21.000 EACH	21.000 0.000	0.00	
			650.00000	21.000		13,650.00
0530	613-70250	*Luminaire High Pressure Sodium (250 Watt)	39.000 EACH	39.000 0.000	0.00	
			500.00000	39.000		19,500.00
0535	614-00011	*Sign Panel (Class I)	148.500 SF	148.500 0.000	0.00	
			18.00000	148.500		2,673.00
0540	614-00012	*Sign Panel (Class II)	119.000 SF	119.000 0.000	0.00	
			21.00000	119.000		2,499.00
0545	614-00013	*Sign Panel (Class III)	28.000 SF	28.000 0.000	0.00	
			26.00000	28.000		728.00
0550	614-01512	*Steel Sign Support (2-Inch Round)(Post)	154.000 LF	154.000 0.000	0.00	
			100.00000	154.000		15,400.00
0555	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	12.000 EACH	12.000 0.000	0.00	
			115.00000	12.000		1,380.00
0560	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	149.000 LF	149.000 0.000	0.00	
			22.00000	149.000		3,278.00
0565	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	13.000 EACH	13.000 0.000	0.00	
			305.00000	13.000		3,965.00
0570	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	66.000 LF	66.000 0.000	0.00	
			36.00000	66.000		2,376.00

CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13  
 ESTIMATE RUN 04/10/2017  
 11:12:30

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						
0575	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	5.000	5.000		
			EACH	0.000	0.00	
			370.00000	5.000		1,850.00
0580	614-10110	*LED Warning Sign System (_Signs)	3.000	3.000		
			EACH	0.000	0.00	
			5,900.00000	3.000		17,700.00
0585	615-00150	Embankment Protector (Special) Type 5	3.000	3.000		
			EACH	0.000	0.00	
			1,325.00000	3.000		3,975.00
0590	625-00000	*Construction Surveying	1.000	0.940		
			L S	0.060	2,940.00	
			49,000.00000	1.000		49,000.00
0595	625-00001	*Construction Surveying (Hourly)	33.000	33.000		
			HOURLY	0.000	0.00	
			240.00000	33.000		7,920.00
0600	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00
0605	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			12,500.00000	1.000		12,500.00
0610	627-00011	*Pavement Marking Paint (Waterborne)	173.820	173.820		
			GAL	0.000	0.00	
			50.00000	173.820		8,691.00
0615	627-00013	*Pavement Marking Paint (High Build)	7.000	0.000		
			GAL	7.000	630.00	
			90.00000	7.000		630.00
0620	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	8,627.000	3,713.000		
			SF	4,914.000	58,968.00	
			12.00000	8,627.000		103,524.00
0625	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,236.000	513.000		
			SF	723.000	9,399.00	
			13.00000	1,236.000		16,068.00

CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14  
 ESTIMATE RUN 04/10/2017  
 11:12:30

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						
0630	627-40012	*Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	1,446.500	0.000		
			SF	1,446.500	33,269.50	
			23.00000	1,446.500		33,269.50
0635	627-40013	*Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inl	220.000	0.000		
			SF	220.000	4,136.00	
			18.80000	220.000		4,136.00
0640	627-40015	*Methyl Methacrylate Pavement Marking (Colored)(Inlaid)	15.000	0.000		
			GAL	15.000	11,775.00	
			785.00000	15.000		11,775.00
0645	630-00000	*Flagging	5,062.500	4,745.500		
			HOURL	316.750	6,968.50	
			22.00000	5,062.250		111,369.50
0650	630-00007	*Traffic Control Inspection	57.000	56.000		
			DAY	1.000	150.00	
			150.00000	57.000		8,550.00
0655	630-00012	*Traffic Control Management	194.000	184.000		
			DAY	10.000	6,500.00	
			650.00000	194.000		126,100.00
0660	630-80335	*Barricade (Type 3 M-A) (Temporary)	34.000	30.600		
			EACH	3.400	476.00	
			140.00000	34.000		4,760.00
0665	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0670	630-80341	*Construction Traffic Sign (Panel Size A)	51.000	45.900		
			EACH	5.100	239.70	
			47.00000	51.000		2,397.00
0675	630-80342	*Construction Traffic Sign (Panel Size B)	70.000	63.000		
			EACH	7.000	329.00	
			47.00000	70.000		3,290.00
0680	630-80344	*Construction Traffic Sign (Special)	16.000	14.400		
			SF	1.600	40.00	
			25.00000	16.000		400.00

CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15  
 ESTIMATE RUN 04/10/2017  
 11:12:30

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						
0685	630-80350	*Vertical Panel	51.000	45.900		
			EACH	5.100	132.60	
			26.00000	51.000		1,326.00
0690	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.800		
			EACH	0.200	130.00	
			650.00000	2.000		1,300.00
0695	630-80359	*Portable Message Sign Panel	509.000	509.000		
			DAY	0.000	0.00	
			26.00000	509.000		13,234.00
0700	630-80360	*Drum Channelizing Device	194.000	174.600		
			EACH	19.400	504.40	
			26.00000	194.000		5,044.00
0705	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	5.400		
			EACH	0.600	22.20	
			37.00000	6.000		222.00
0710	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0715	630-80380	*Traffic Cone	67.000	60.300		
			EACH	6.700	56.95	
			8.50000	67.000		569.50
0720	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0725	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70011	F/A Partnering	2,935.500	2,935.500		
			F A	0.000	0.00	
			1.00000	2,935.500		2,935.50
0735	700-70013	F/A Concrete Pavement Incentive	105,116.100	0.000		
			F A	105,116.100	105,116.10	
			1.00000	105,116.100		105,116.10

CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16  
 ESTIMATE RUN 04/10/2017  
 11:12:30

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						
0740	700-70016	F/A Fuel Cost Adjustment	5,737.540	5,718.400		
			F A	19.140	19.14	
			1.00000	5,737.540		5,737.54
0745	700-70018	F/A Roadway Smoothness Incentive	-3,551.260	0.000		
			F A	-3,551.260	-3,551.26	
			1.00000	-3,551.260		-3,551.26
0750	700-70021	F/A On-The-Job Trainee	2,621.000	2,517.000		
			hour	104.000	104.00	
			1.00000	2,621.000		2,621.00
0755	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70033	F/A Video Taping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70060	F/A Adjust Utilities	19,703.810	19,703.810		
			F A	0.000	0.00	
			1.00000	19,703.810		19,703.81
0770	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	606-00721	Gdrail Ty 7 (Sty CC)(Spec)	306.000	306.000		
			LF	0.000	0.00	
			179.00000	306.000		54,774.00
0880	900-00006	Added Item (Dollar)/ Price Reduction - Out of Spec. Concrete Air Tests	-6,722.820	0.000		
			DOL	-6,722.820	-6,722.82	
			1.00000	-6,722.820		-6,722.82
			CAT 0200	CURRENT AMT	\$ 6,389,627.09 \$	326,467.26 \$ 6,389,621.59



CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17  
 ESTIMATE RUN 04/10/2017  
 11:12:30

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 NO0201 CARPENTER WETLANDS MITIGATION						
0780	201-00001	Clearing and Grubbing	0.800	0.800		
			ACRE	0.000	0.00	
			20,000.00000	0.800		16,000.00
0785	203-00010	Unclassified Excavation (Complete In Place)	2,255.000	2,255.000		
			CY	0.000	0.00	
			31.00000	2,255.000		69,905.00
0790	207-00305	Wetland Topsoil	416.000	416.000		
			CY	0.000	0.00	
			60.00000	416.000		24,960.00
0795	208-00002	*Erosion Log Type 1 (12 Inch)	60.000	60.000		
			LF	0.000	0.00	
			4.00000	60.000		240.00
0800	208-00020	*Silt Fence	680.000	680.000		
			LF	0.000	0.00	
			2.00000	680.000		1,360.00
0805	208-00520	Temporary Stream Crossing	1.000	1.000		
			L S	0.000	0.00	
			8,500.00000	1.000		8,500.00
0810	210-01000	Reset Fence	25.000	0.000		
			LF	25.000	100.00	
			4.00000	25.000		100.00
0815	212-00006	*Seeding (Native)	0.610	0.610		
			ACRE	0.000	0.00	
			780.00000	0.610		475.80
0820	212-00028	*Seeding (Wetlands)	0.570	0.570		
			ACRE	0.000	0.00	
			1,890.00000	0.570		1,077.30
0825	212-00032	*Soil Conditioning	0.610	0.610		
			ACRE	0.000	0.00	
			530.00000	0.610		323.30
0830	213-00002	*Mulching (Weed Free Hay)	1.180	1.180		
			ACRE	0.000	0.00	
			1,045.00000	1.180		1,233.10

CONTID: C19399R  
 PCN: 19399R-BID  
 PROJECT: NHPP4912-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/10/2017

ESTIMATE NO: 0011

11:12:30

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 NO0201 CARPENTER WETLANDS MITIGATION						
0835	213-00061	*Mulch Tackifier	236.000	236.000		
			LB	0.000	0.00	
			4.00000	236.000		944.00
0840	214-00000	*Landscape Maintenance	0.000	0.000		
			L S	0.000	0.00	
			3,700.00000	0.000		0.00
0845	214-01010	*Brush Layer Cutting	400.000	400.000		
			EACH	0.000	0.00	
			2.75000	400.000		1,100.00
0850	215-00600	*Transplant Plug	30.000	30.000		
			EACH	0.000	0.00	
			14.00000	30.000		420.00
0855	607-11525	*Fence (Plastic)	325.000	325.000		
			LF	0.000	0.00	
			3.50000	325.000		1,137.50
			CAT 0201	CURRENT AMT \$	127,776.00 \$	100.00 \$ 127,776.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0860	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			33,750.00000	1.000		33,750.00
0865	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,500.00000	1.000		18,500.00
0870	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
			CAT 0400	CURRENT AMT \$	53,950.00 \$	0.00 \$ 53,950.00
PROJECT TOTAL			CURRENT AMT	\$ 6,571,353.09 \$	326,567.26 \$	6,571,347.59