

ESTIMATE SUMMARY

CONTID: C19411

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 19411-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 165.0 DAYS

TIME ALLOW:

220 WORK DAYS

SH 62 STREET IMPROVEMENTS

PERCENT TIME: 75.00

ORIG TIME ALLOW:

220 WORK DAYS

PROJECT NO:

NH062A-016

SH 62 STREET IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES:

OURAY

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West

PAY PERIOD ENDING

11/19/2016

DATE TIME STARTED 03/30/2016

4901 S. Windermere St

DATE LET

01/21/2016

DATE WORK BEGAN 03/30/2016

DATE AWARDED

02/03/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/07/2016

DATE ACCEPTED

Littleton

CO 80120

(303)795-2582

DATE NOTICE TO PROCEED

03/30/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 8,577,830.82	PARTICIPATING	\$ 5,297,508.16	\$ 1,130,998.84
AWARD PROJECT AMT:	\$ 7,593,156.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	61.76%	TOTAL EARNINGS	5,297,508.16	1,130,998.84
FUNDS AVAILABLE:	\$ 3,280,322.66	STOCKPILED MATERIALS	8,611.10	-25,529.70
		GROSS EARNINGS	5,306,119.26	1,105,469.14
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-113,897.34	-9,422.06
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,192,221.92	1,096,047.08
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,192,221.92	1,096,047.08
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

1,096,047.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 11/22/2016
 10:56:47

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	0.500		
			L S	0.500	40,000.00	
			80,000.00000	1.000		80,000.00
0010	202-00001	Removal of Structure	2.000	1.000		
			EACH	1.000	2,500.00	
			2,500.00000	2.000		5,000.00
0015	202-00010	*Removal of Tree	15.000	11.000		
			EACH	4.000	1,600.00	
			400.00000	15.000		6,000.00
0020	202-00015	Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0025	202-00019	Removal of Inlet	2.000	1.000		
			EACH	1.000	800.00	
			800.00000	2.000		1,600.00
0030	202-00035	Removal of Pipe	1,217.000	1,092.000		
			LF	106.000	2,226.00	
			21.00000	1,198.000		25,158.00
0035	202-00039	Removal of Bollard	2.000	0.000		
			EACH	1.000	70.00	
			70.00000	1.000		70.00
0040	202-00090	*Removal of Delineator	33.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0045	202-00155	Removal of Wall	112.000	17.000		
			LF	0.000	0.00	
			70.00000	17.000		1,190.00
0050	202-00200	*Removal of Sidewalk	2,139.000	1,290.000		
			SY	287.000	2,009.00	
			7.00000	1,577.000		11,039.00
0055	202-00203	*Removal of Curb and Gutter	290.000	150.000		
			LF	98.000	980.00	
			10.00000	248.000		2,480.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 11/22/2016
 10:56:47

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	202-00206	*Removal of Concrete Curb Ramp	28.000	0.000		
			SY	24.000	384.00	
				16.00000	24.000	384.00
0065	202-00210	*Removal of Concrete Pavement	1,690.000	1,551.000		
			SY	139.000	1,112.00	
				8.00000	1,690.000	13,520.00
0070	202-00220	Removal of Asphalt Mat	8,416.000	3,310.000		
			SY	3,651.000	18,255.00	
				5.00000	6,961.000	34,805.00
0075	202-00240	*Removal of Asphalt Mat (Planing)	1,359.000	759.000		
			SY	600.000	4,200.00	
				7.00000	1,359.000	9,513.00
0080	202-00250	*Removal of Pavement Marking	4,867.000	244.000		
			SF	0.000	0.00	
				2.00000	244.000	488.00
0085	202-00810	*Removal of Ground Sign	49.000	23.000		
			EACH	9.000	1,800.00	
				200.00000	32.000	6,400.00
0090	202-00821	*Removal of Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
				45.00000	0.000	0.00
0095	202-01000	Removal of Fence	224.000	94.000		
			LF	130.000	390.00	
				3.00000	224.000	672.00
0100	202-05004	*Sawing Concrete (4 Inch)	1,000.000	430.000		
			LF	0.000	0.00	
				5.00000	430.000	2,150.00
0105	202-05026	Sawing Asphalt Material (6 Inch)	4,000.000	307.000		
			LF	2,480.000	14,880.00	
				6.00000	2,787.000	16,722.00
0110	203-00010	*Unclassified Excavation (Complete In Place)	16,601.000	12,736.000		
			CY	3,069.000	73,656.00	
				24.00000	15,805.000	379,320.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 11/22/2016
 10:56:47

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	1,000.000	313.000		
			CY	19.000	380.00	
			20.00000	332.000		6,640.00
0120	203-01100	Proof Rolling	40.000	0.000		
			HOUR	10.000	1,000.00	
			100.00000	10.000		1,000.00
0125	203-01200	Roadway Insulation Material (2 Inch)	3,100.000	2,664.000		
			SF	20.000	200.00	
			10.00000	2,684.000		26,840.00
0130	203-01500	Blading	20.000	0.000		
			HOUR	1.000	145.00	
			145.00000	1.000		145.00
0135	203-01565	Hydraulic Excavator	40.000	6.000		
			HOUR	19.000	3,420.00	
			180.00000	25.000		4,500.00
0140	203-01594	Combination Loader	40.000	2.000		
			HOUR	0.000	0.00	
			85.00000	2.000		170.00
0145	203-01597	*Potholing	225.000	215.000		
			HOUR	0.000	0.00	
			125.00000	215.000		26,875.00
0150	203-02330	Laborer	100.000	22.000		
			HOUR	10.000	300.00	
			30.00000	32.000		960.00
0155	206-00000	Structure Excavation	628.000	497.900		
			CY	37.600	1,504.00	
			40.00000	535.500		21,420.00
0160	206-00100	Structure Backfill (Class 1)	320.000	242.100		
			CY	15.700	785.00	
			50.00000	257.800		12,890.00
0165	207-00205	Topsoil	521.000	144.000		
			CY	13.000	845.00	
			65.00000	157.000		10,205.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 11/22/2016
 10:56:47

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	208-00002	*Erosion Log Type 1 (12 Inch)	570.000	433.000		
			LF	137.000	548.00	
			4.00000	570.000		2,280.00
0175	208-00035	*Aggregate Bag	500.000	21.000		
			LF	0.000	0.00	
			5.00000	21.000		105.00
0180	208-00045	Concrete Washout Structure	6.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0185	208-00051	*Storm Drain Inlet Protection (Type I)	780.000	21.000		
			LF	0.000	0.00	
			6.00000	21.000		126.00
0190	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0195	208-00103	Removal and Disposal of Sediment (Labor)	40.000	2.000		
			HOUR	2.000	50.00	
			25.00000	4.000		100.00
0200	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	2.000		
			HOUR	1.000	88.00	
			88.00000	3.000		264.00
0205	208-00106	*Sweeping (Sediment Removal)	40.000	12.000		
			HOUR	14.500	2,175.00	
			150.00000	26.500		3,975.00
0210	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0215	208-00206	Erosion Control Supervisor	225.000	145.000		
			DAY	29.000	1,595.00	
			55.00000	174.000		9,570.00
0220	210-00001	Reset Structure	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 11/22/2016
 10:56:47

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	210-00035	Reset Water Meter	10.000	6.000		
			EACH	3.000	4,200.00	
			1,400.00000	9.000		12,600.00
0230	210-00050	Reset Fire Hydrant	7.000	0.000		
			EACH	0.000	0.00	
			5,900.00000	0.000		0.00
0235	210-00500	Rebuild Portions of Present Structure	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0240	210-00650	Rebuild Timber Deck	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0245	210-00770	Reset Floodlight	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0250	210-00815	*Reset Sign Panel	17.000	9.000		
			EACH	0.000	0.00	
			50.00000	9.000		450.00
0255	210-01000	Reset Fence	120.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0260	210-01011	Reset Gate	2.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0265	210-01200	*Reset End Anchorage	3.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0270	210-04010	Adjust Manhole	13.000	1.000		
			EACH	7.000	4,900.00	
			700.00000	8.000		5,600.00
0275	210-04015	Modify Manhole	4.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 11/22/2016
 10:56:47

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	210-04050	Adjust Valve Box	46.000	4.000		
			EACH	7.000	1,575.00	
			225.00000	11.000		2,475.00
0285	210-04060	Adjust Water Meter	34.000	8.000		
			EACH	7.000	4,200.00	
			600.00000	15.000		9,000.00
0290	210-04200	*Adjust Guardrail	310.000	133.000		
			LF	0.000	0.00	
			27.00000	133.000		3,591.00
0295	212-00006	*Seeding (Native)	0.250	0.000		
			ACRE	0.000	0.00	
			1,700.00000	0.000		0.00
0300	212-00032	*Soil Conditioning	0.250	0.000		
			ACRE	0.000	0.00	
			9,500.00000	0.000		0.00
0305	212-00050	*Sod	11,025.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0310	213-00001	Mulching (Cobble)	6.000	0.000		
			TON	0.000	0.00	
			230.00000	0.000		0.00
0315	213-00002	*Mulching (Weed Free Hay)	0.250	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0320	213-00008	Mulching (Wood Chip)	3,916.000	0.000		
			CF	0.000	0.00	
			2.00000	0.000		0.00
0325	213-00061	*Mulch Tackifier	25.000	0.000		
			LB	0.000	0.00	
			12.00000	0.000		0.00
0330	213-00218	18 Inch Root Barrier	2,317.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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						
0330		MATERIAL ALLOWANCE Root Barrier		1,000.000		
			LF	0.000	0.00	
			2.67500	1,000.000		2,675.00
0335	213-00510	Tree Grate (Install Only)	61.000	24.000		
			EACH	20.000	4,600.00	
			230.00000	44.000		10,120.00
0340	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0345	214-00220	Deciduous Tree (2 Inch Caliper)	95.000	0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
0350	214-00350	Deciduous Shrub (5 Gallon Container)	484.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0355	214-00910	Perennials (1 Gallon Container)	1,354.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0360	240-00000	*Wildlife Biologist	20.000	1.250		
			HOURL	3.500	490.00	
			140.00000	4.750		665.00
0365	240-00010	*Removal of Nests	5.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0370	304-02000	Aggregate Base Course (Class 2)	2,500.000	462.420		
			TON	52.020	1,196.46	
			23.00000	514.440		11,832.12
0375	304-06000	*Aggregate Base Course (Class 6)	12,000.000	7,677.050		
			TON	3,306.020	85,956.52	
			26.00000	10,983.070		285,559.82
0380	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	1,750.000	97.000		
			SY	0.000	0.00	
			60.00000	97.000		5,820.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 11/22/2016
 10:56:47

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						
0385	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	9,298.000	4,262.120		
			TON	2,633.460	368,684.40	
			140.00000	6,895.580		965,381.20
0390	411-10255	*Emulsified Asphalt (Slow-Setting)	2,536.000	537.000		
			GAL	429.000	2,145.00	
			5.00000	966.000		4,830.00
0395	412-00600	*Concrete Pavement (6 Inch)	1,225.000	431.000		
			SY	259.000	20,720.00	
			80.00000	690.000		55,200.00
0400	412-00601	*Concrete Pavement (6 Inch) (Special)	821.000	58.000		
			SY	0.000	0.00	
			120.00000	58.000		6,960.00
0405	412-01001	*Concrete Pavement (10 Inch) (Special)	676.000	0.000		
			SY	0.000	0.00	
			195.00000	0.000		0.00
0410	420-00132	Geotextile (Separator) (Class 1)	500.000	0.000		
			SY	321.000	642.00	
			2.00000	321.000		642.00
0415	504-03411	Retaining Wall (Boulder)	132.000	132.000		
			SF	0.000	0.00	
			70.00000	132.000		9,240.00
0420	504-04410	Block Facing	1,079.000	626.000		
			SF	0.000	0.00	
			48.00000	626.000		30,048.00
0425	504-08050	Stone Landscape Wall	50.000	0.000		
			SF	0.000	0.00	
			175.00000	0.000		0.00
0430	506-00212	Riprap (12 Inch)	10.000	10.000		
			CY	0.000	0.00	
			275.00000	10.000		2,750.00
0435	507-00000	*Concrete Slope and Ditch Paving	97.000	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 11/22/2016
 10:56:47

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						
0440	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	9.000	0.000		
			CY	0.000	0.00	
			590.00000	0.000		0.00
0445	514-00200	*Pedestrian Railing (Steel)	641.000	0.000		
			LF	169.000	29,068.00	
			172.00000	169.000		29,068.00
0450	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	50.000	50.000		
			LF	0.000	0.00	
			35.00000	50.000		1,750.00
0455	601-01025	*Concrete Class B (Miscellaneous)	21.000	1.500		
			CY	1.200	1,050.00	
			875.00000	2.700		2,362.50
0460	601-03050	*Concrete Class D (Wall)	3.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0465	601-40005	Cut Stone Veneer	70.000	0.000		
			SF	0.000	0.00	
			120.00000	0.000		0.00
0470	601-40010	Masonry Wall	88.000	0.000		
			SF	0.000	0.00	
			95.00000	0.000		0.00
0475	603-01120	12 Inch Reinforced Concrete Pipe	48.000	48.000		
			LF	0.000	0.00	
			64.00000	48.000		3,072.00
0475		MATERIAL ALLOWANCE Pipe, RCP		0.000		
			LF	0.000	0.00	
			16.56000	0.000		0.00
0480	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	312.000	8.000		
			LF	304.000	19,152.00	
			63.00000	312.000		19,656.00
0480		MATERIAL ALLOWANCE Pipe, RCP		90.000		
			LF	-90.000	-1,490.40	
			16.56000	0.000		0.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 11/22/2016
 10:56:47

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						
0485	603-01150	15 Inch Reinforced Concrete Pipe	248.000	248.000		
			LF	0.000	0.00	
			64.00000	248.000		15,872.00
0485		MATERIAL ALLOWANCE Pipe, RCP		0.000		
			LF	0.000	0.00	
			19.05000	0.000		0.00
0490	603-01180	18 Inch Reinforced Concrete Pipe	64.000	64.000		
			LF	0.000	0.00	
			70.00000	64.000		4,480.00
0495	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	411.000	239.000		
			LF	100.000	7,000.00	
			70.00000	339.000		23,730.00
0495		MATERIAL ALLOWANCE Pipe, RCP		3.000		
			LF	-3.000	-56.22	
			18.74000	0.000		0.00
0500	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	837.000	623.000		
			LF	40.000	3,400.00	
			85.00000	663.000		56,355.00
0500		MATERIAL ALLOWANCE Pipe, RCP		0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0500		MATERIAL ALLOWANCE Pipe, RCP		0.000		
			LF	64.000	1,856.00	
			29.00000	64.000		1,856.00
0505	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	65.000	65.000		
			LF	0.000	0.00	
			200.00000	65.000		13,000.00
0505		MATERIAL ALLOWANCE 48 In RCP on Site		0.000		
			LF	0.000	0.00	
			160.82000	0.000		0.00
0510	603-02180	23x14 Inch Reinforced Concrete Pipe Elliptical	505.000	505.000		
			LF	0.000	0.00	
			100.00000	505.000		50,500.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN

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						
0510		MATERIAL ALLOWANCE Pipe, Elliptical RCP		0.000		
			LF	0.000	0.00	
			36.65000	0.000		0.00
0515	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	256.000	256.000		
			LF	0.000	0.00	
			130.00000	256.000		33,280.00
0515		MATERIAL ALLOWANCE Pipe, Elliptical RCP		0.000		
			LF	0.000	0.00	
			47.82000	0.000		0.00
0520	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	79.000	0.000		
			LF	32.000	4,160.00	
			130.00000	32.000		4,160.00
0520		MATERIAL ALLOWANCE Pipe, Elliptical RCP		56.000		
			LF	-32.000	-1,530.24	
			47.82000	24.000		1,147.68
0525	603-05012	12 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0525		MATERIAL ALLOWANCE Pipe, RCP		0.000		
			EACH	0.000	0.00	
			392.00000	0.000		0.00
0530	603-05015	15 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			750.00000	4.000		3,000.00
0530		MATERIAL ALLOWANCE Pipe, RCP		1.000		
			EACH	0.000	0.00	
			517.00000	1.000		517.00
0535	603-05018	18 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0540	603-05048	48 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN

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						
0540		MATERIAL ALLOWANCE 48 In RCES on Site		0.000		
			EACH	0.000	0.00	
			1,101.60000	0.000		0.00
0545	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0545		MATERIAL ALLOWANCE Pipe, Elliptical RCP		1.000		
			EACH	0.000	0.00	
			650.42000	1.000		650.42
0550	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0550		MATERIAL ALLOWANCE Pipe, Elliptical RCP		0.000		
			EACH	0.000	0.00	
			745.65000	0.000		0.00
0555	603-10120	12 Inch Corrugated Steel Pipe	15.000	8.000		
			LF	0.000	0.00	
			60.00000	8.000		480.00
0560	604-00305	Inlet Type C (5 Foot)	2.000	1.000		
			EACH	1.000	2,500.00	
			2,500.00000	2.000		5,000.00
0560		MATERIAL ALLOWANCE Precast Inlet Type C - 8A		0.000		
			EACH	0.000	0.00	
			1,917.45000	0.000		0.00
0565	604-13005	Inlet Type 13 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,800.00000	1.000		2,800.00
0565		MATERIAL ALLOWANCE Precast Type 13 Inlet		0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0570	604-16050	Inlet Type 16 (Single) (Special)	2.000	0.000		
			EACH	2.000	6,600.00	
			3,300.00000	2.000		6,600.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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						
0570		MATERIAL ALLOWANCE Precast Inlets		2.000		
			EACH	-2.000	-2,500.00	
			1,250.00000	0.000		0.00
0575	604-16505	Inlet Type 16 (Double) (5 Foot)	1.000	0.000		
			EACH	1.000	4,300.00	
			4,300.00000	1.000		4,300.00
0575		MATERIAL ALLOWANCE Precast Inlet		1.000		
			EACH	-1.000	-3,440.00	
			3,440.00000	0.000		0.00
0580	604-19005	Inlet Special (5 Foot)	3.000	1.000		
			EACH	2.000	5,600.00	
			2,800.00000	3.000		8,400.00
0580		MATERIAL ALLOWANCE Precast Inlets		1.000		
			EACH	-1.000	-2,100.00	
			2,100.00000	0.000		0.00
0585	604-19105	Inlet Type R L 5 (5 Foot)	11.000	9.000		
			EACH	1.000	5,000.00	
			5,000.00000	10.000		50,000.00
0585		MATERIAL ALLOWANCE Inlet Ty R on Site		0.000		
			EACH	0.000	0.00	
			619.00000	0.000		0.00
0585		MATERIAL ALLOWANCE Precast Inlets		0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0585		MATERIAL ALLOWANCE Precast Inlets		0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0590	604-19205	Inlet Type R L 10 (5 Foot)	4.000	3.000		
			EACH	0.000	0.00	
			8,500.00000	3.000		25,500.00
0590		MATERIAL ALLOWANCE Precast Inlet Type R L 10		0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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						
0590		MATERIAL ALLOWANCE Precast Inlet		0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0595	604-19712	*Inlet Special (Trench Drain) (12 Inch Width)	26.000	0.000		
			LF	16.000	4,800.00	
			300.00000	16.000		4,800.00
0600	604-19724	*Inlet Special (Trench Drain) (24 Inch Width)	54.000	34.000		
			LF	0.000	0.00	
			450.00000	34.000		15,300.00
0605	604-30005	Manhole Slab Base (5 Foot)	6.000	5.000		
			EACH	0.000	0.00	
			3,400.00000	5.000		17,000.00
0605		MATERIAL ALLOWANCE Precast MH SB (5 Ft)		0.000		
			EACH	0.000	0.00	
			1,920.00000	0.000		0.00
0605		MATERIAL ALLOWANCE Precast Manhole		0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0605		MATERIAL ALLOWANCE Precast Manhole - # 8		0.000		
			EACH	1.000	1,765.00	
			1,765.00000	1.000		1,765.00
0610	604-30010	Manhole Slab Base (10 Foot)	10.000	9.000		
			EACH	0.000	0.00	
			4,000.00000	9.000		36,000.00
0610		MATERIAL ALLOWANCE Precast MH SB (10 Ft)		0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0615	604-31010	Manhole Box Base (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			9,000.00000	2.000		18,000.00
0615		MATERIAL ALLOWANCE BBMH 40 on site		0.000		
			EACH	0.000	0.00	
			4,487.00000	0.000		0.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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						
0615		MATERIAL ALLOWANCE MH BB 37 on site		0.000		
			EACH	0.000	0.00	
			4,487.00000	0.000		0.00
0620	604-31015	Manhole Box Base (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			9,500.00000	2.000		19,000.00
0620		MATERIAL ALLOWANCE BBMH 43 & 44 on Site		0.000		
			EACH	0.000	0.00	
			3,549.85000	0.000		0.00
0625	607-11525	*Fence (Plastic)	6,000.000	2,658.000		
			LF	325.000	1,300.00	
			4.00000	2,983.000		11,932.00
0630	608-00000	*Concrete Sidewalk	1,435.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0635	608-00005	*Concrete Sidewalk (Special) (Handrail)	147.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00
0640	608-00005	*Concrete Sidewalk (Special) (Fiber)	4,639.000	2,689.000		
			SY	1,333.000	66,650.00	
			50.00000	4,022.000		201,100.00
0645	608-00006	*Concrete Sidewalk (6 Inch)	230.000	0.000		
			SY	0.000	0.00	
			74.00000	0.000		0.00
0650	608-00010	*Concrete Curb Ramp	691.000	289.000		
			SY	48.000	4,032.00	
			84.00000	337.000		28,308.00
0655	608-00015	*Detectable Warnings	312.000	248.000		
			SF	40.000	1,760.00	
			44.00000	288.000		12,672.00
0660	608-00060	Stone Pavers (Sandstone Stepping Stones - 1' Thick)	64.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17
 ESTIMATE RUN 11/22/2016
 10:56:47

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						
0665	608-00060	Stone Pavers (Sandstone - 2" Thick)	119.000	110.000		
			SF	0.000	0.00	
			35.00000	110.000		3,850.00
0670	609-20010	*Curb Type 2 (Section B)	90.000	90.000		
			LF	0.000	0.00	
			23.00000	90.000		2,070.00
0675	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,842.000	1,396.000		
			LF	255.000	4,590.00	
			18.00000	1,651.000		29,718.00
0680	609-21020	*Curb and Gutter Type 2 (Section II-B)	5,532.000	3,331.000		
			LF	807.000	21,789.00	
			27.00000	4,138.000		111,726.00
0685	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special) (4 Inch Curb)	269.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0690	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special) (9 Inch Curb)	281.000	131.000		
			LF	130.000	3,900.00	
			30.00000	261.000		7,830.00
0695	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special) (12 Inch Curb)	6.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0700	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special) (Dual Faced)	317.000	37.000		
			LF	0.000	0.00	
			55.00000	37.000		2,035.00
0705	609-24004	*Gutter Type 2 (4 Foot)	459.000	30.000		
			LF	0.000	0.00	
			33.00000	30.000		990.00
0710	609-24005	*Gutter Type 2 (5 Foot)	230.000	105.000		
			LF	0.000	0.00	
			43.00000	105.000		4,515.00
0715	609-24006	*Gutter Type 2 (6 Foot)	230.000	230.000		
			LF	0.000	0.00	
			50.00000	230.000		11,500.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18
 ESTIMATE RUN 11/22/2016
 10:56:47

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	609-24008	*Gutter Type 2 (8 Foot)	232.000	64.000		
			LF	0.000	0.00	
			66.00000	64.000		4,224.00
0725	613-00306	*3 Inch Electrical Conduit (Bored)	75.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0730	613-01100	*1 Inch Electrical Conduit (Plastic)	1,933.000	1,045.000		
			LF	453.000	3,624.00	
			8.00000	1,498.000		11,984.00
0735	613-01200	*2 Inch Electrical Conduit (Plastic)	5,771.000	2,796.000		
			LF	1,156.000	10,404.00	
			9.00000	3,952.000		35,568.00
0740	613-01202	*2 Inch Electrical Conduit (Plastic) (Install Only)	3,150.000	1,035.000		
			LF	2,115.000	8,460.00	
			4.00000	3,150.000		12,600.00
0745	613-01300	*3 Inch Electrical Conduit (Plastic)	2,619.000	1,863.000		
			LF	756.000	7,560.00	
			10.00000	2,619.000		26,190.00
0750	613-01402	*4 Inch Electrical Conduit (Plastic)(Install Only)	3,016.000	2,846.000		
			LF	170.000	1,020.00	
			6.00000	3,016.000		18,096.00
0755	613-01602	*6 Inch Electrical Conduit (Plastic)(Install Only)	3,646.000	3,302.000		
			LF	344.000	5,848.00	
			17.00000	3,646.000		61,982.00
0760	613-10000	Wiring	1.000	0.480		
			L S	0.240	48,000.00	
			200,000.00000	0.720		144,000.00
0765	613-20000	*Light Standard and Luminaire (Install Only)	25.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0770	613-20210	*Luminaire (Special) (Install Only)	66.000	23.000		
			EACH	9.000	6,300.00	
			700.00000	32.000		22,400.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19
 ESTIMATE RUN 11/22/2016
 10:56:47

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						
0775	613-34180	*Light Standard Metal (18 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0780	613-40000	*Concrete Foundation Pad	3.000	2.000		
			EACH	1.000	1,600.00	
			1,600.00000	3.000		4,800.00
0785	613-40010	*Light Standard Foundation	25.000	9.000		
			EACH	1.000	1,300.00	
			1,300.00000	10.000		13,000.00
0790	613-40012	*Light Standard Foundation Special	66.000	23.000		
			EACH	13.000	2,080.00	
			160.00000	36.000		5,760.00
0795	613-50100	*Lighting Control Center	3.000	1.000		
			EACH	2.000	29,000.00	
			14,500.00000	3.000		43,500.00
0795		MATERIAL ALLOWANCE Light Control Device		2.000		
			EACH	-2.000	-18,033.84	
			9,016.92000	0.000		0.00
0800	614-00011	*Sign Panel (Class I)	454.000	129.000		
			SF	0.000	0.00	
			22.00000	129.000		2,838.00
0805	614-00012	*Sign Panel (Class II)	36.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0810	614-00037	*Sign Panel (Special)	7.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0815	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	48.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0820	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	688.000	310.000		
			LF	0.000	0.00	
			60.00000	310.000		18,600.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 20
 ESTIMATE RUN 11/22/2016
 10:56:47

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						
0825	619-40160	2 Inch Copper Pipe	80.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0830	619-50480	6 Inch Plastic Pipe	150.000	48.000		
			LF	15.000	900.00	
			60.00000	63.000		3,780.00
0835	619-50640	8 Inch Plastic Pipe	80.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0840	619-75048	6 Inch Gate Valve	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0845	619-75064	8 Inch Gate Valve	1.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0850	621-00450	*Detour Pavement	4,141.000	2,789.000		
			SY	1,352.000	29,744.00	
			22.00000	4,141.000		91,102.00
0855	622-00155	Planter Box (Special) (Install Only)	23.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0860	623-09900	Sprinkler System	1.000	0.400		
			L S	0.000	0.00	
			70,000.00000	0.400		28,000.00
0865	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	707.000	707.000		
			LF	0.000	0.00	
			125.00000	707.000		88,375.00
0865		MATERIAL ALLOWANCE 36 In (CL 7) on site		0.000		
			LF	0.000	0.00	
			47.41000	0.000		0.00
0865		MATERIAL ALLOWANCE Pipe, Drainage		0.000		
			LF	0.000	0.00	
			36.84000	0.000		0.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 21
 ESTIMATE RUN 11/22/2016
 10:56:47

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						
0870	624-27049	48 Inch Drainage Pipe (Class 7) (Complete In Place)	454.000	454.000		
			LF	0.000	0.00	
			205.00000	454.000		93,070.00
0870		MATERIAL ALLOWANCE 48 In (CL 7) on Site		0.000		
			LF	0.000	0.00	
			80.60000	0.000		0.00
0870		MATERIAL ALLOWANCE Pipe, Drainage		0.000		
			LF	0.000	0.00	
			72.63000	0.000		0.00
0875	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.000	0.00	
			150,000.00000	0.750		112,500.00
0880	625-00001	*Construction Surveying (Hourly)	100.000	7.000		
			HOOR	0.000	0.00	
			165.00000	7.000		1,155.00
0885	626-00000	*Mobilization	1.000	0.912		
			L S	0.000	0.00	
			750,000.00000	0.912		684,000.00
0890	626-01102	Public Information Services (Tier II)	1.000	0.530		
			L S	0.070	1,400.00	
			20,000.00000	0.600		12,000.00
0895	627-00008	*Modified Epoxy Pavement Marking	96.000	0.000		
			GAL	0.000	0.00	
			140.00000	0.000		0.00
0900	627-00011	*Pavement Marking Paint (Waterborne)	762.000	45.000		
			GAL	55.000	3,025.00	
			55.00000	100.000		5,500.00
0905	627-40010	*Methyl Methacrylate Pavement Marking (Word Symbol)	340.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0910	627-40013	*Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inl	1,090.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 22
 ESTIMATE RUN 11/22/2016
 10:56:47

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						
0915	629-01001	*Survey Monument (Type 1)	12.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0920	629-01005	*Survey Monument (Type 5)	2.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0925	629-01006	*Survey Monument (Type 6)	29.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0930	629-01011	*Survey Monument (Type 1A)	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0935	629-01031	*Survey Monument (Type 3A)	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0940	630-00000	*Flagging	10,000.000	6,327.000		
			HOUR	1,698.000	44,148.00	
			26.00000	8,025.000		208,650.00
0945	630-00007	*Traffic Control Inspection	110.000	59.000		
			DAY	6.000	960.00	
			160.00000	65.000		10,400.00
0950	630-00012	*Traffic Control Management	220.000	142.000		
			DAY	29.000	22,620.00	
			780.00000	171.000		133,380.00
0955	630-80341	*Construction Traffic Sign (Panel Size A)	180.000	33.000		
			EACH	5.000	325.00	
			65.00000	38.000		2,470.00
0960	630-80342	*Construction Traffic Sign (Panel Size B)	155.000	13.500		
			EACH	0.000	0.00	
			50.00000	13.500		675.00
0965	630-80344	*Construction Traffic Sign (Special)	720.000	45.000		
			SF	0.000	0.00	
			25.00000	45.000		1,125.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 23
 ESTIMATE RUN 11/22/2016
 10:56:47

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						
0970	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			7,000.00000	2.500		17,500.00
0975	630-80360	*Drum Channelizing Device	600.000	95.500		
			EACH	0.000	0.00	
			30.00000	95.500		2,865.00
0980	630-80370	Concrete Barrier (Temporary)	1,500.000	560.000		
			LF	0.000	0.00	
			25.00000	560.000		14,000.00
0985	630-80380	*Traffic Cone	1,000.000	50.000		
			EACH	0.000	0.00	
			10.00000	50.000		500.00
0990	630-80384	*Tubular Marker	600.000	21.500		
			EACH	0.000	0.00	
			30.00000	21.500		645.00
0995	630-85011	*Impact Attenuator (Temporary)	500.000	206.500		
			DAY	30.000	750.00	
			25.00000	236.500		5,912.50
1000	630-85041	*Mobile Attenuator	20.000	0.000		
			DAY	0.000	0.00	
			750.00000	0.000		0.00
1005	700-70002	F/A ANTICIPATED CMO	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70010	F/A Minor Contract Revisions	355,801.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70011	F/A Partnering	3,000.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
1020	700-70012	F/A Asphalt Pavement Incentive	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 24
 ESTIMATE RUN 11/22/2016
 10:56:47

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						
1025	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70018	F/A Roadway Smoothness Incentive	6,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70019	F/A Asphalt Cement Cost Adjustment	27,886.010	14,379.000		
			F A	13,507.010	13,507.01	
			1.00000	27,886.010		27,886.01
1040	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70035	*F/A Structural Assessment of Existing Buildings	27,970.000	21,683.000		
			F A	6,287.000	6,287.00	
			1.00000	27,970.000		27,970.00
1050	700-70060	F/A Adjust Utilities	103,177.900	103,177.900		
			F A	0.000	0.00	
			1.00000	103,177.900		103,177.90
1055	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70250	F/A Sewer Lines	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70320	F/A Sprinklers	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1070	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1075	700-70589	F/A Environmental Health & Safety Management	7,500.000	952.600		
			F A	0.000	0.00	
			1.00000	952.600		952.60

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 25
 ESTIMATE RUN 11/22/2016
 10:56:47

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							
1095	420-00132	Geotextile (Separator) (CL 1) (Special)	16,515.000	16,515.000			
			SY	0.000	0.00		
			4.15000	16,515.000		68,537.25	
1095		MATERIAL ALLOWANCE Geotextile (Separator)(CL1) Material on hand		0.000			
			SY	0.000	0.00		
			3.24000	0.000		0.00	
1100	630-80335	Barricade (3 M-A) (Temp) Added per SMCO #003	15.000	4.500			
			EACH	0.000	0.00		
			150.00000	4.500		675.00	
1105	630-80350	Vert Panel Added per SMCO #003	50.000	15.000			
			EACH	10.000	300.00		
			30.00000	25.000		750.00	
1110	700-70021	F/A On-The-Job Trainee Added per SMCO # 004	2,500.000	1,667.000			
			HOUR	494.500	989.00		
			2.00000	2,161.500		4,323.00	
1115	216-00042	Soil Retent Blanket (BioD S/C) Added per SMCO # 005	3,500.000	2,311.000			
			SY	517.000	1,990.45		
			3.85000	2,828.000		10,887.80	
1120	900-00006	Added Item (Dollar)/ Materials Price Reductions Added per SMCO # 006	-1,849.540	-1,849.540			
			DOL	0.000	0.00		
			1.00000	-1,849.540		-1,849.54	
1125	900-00006	Added Item (Dollar)/ Completion Time Disincentive - Town Streets	-8,400.000	-8,400.000			
			DOL	0.000	0.00		
			1.00000	-8,400.000		-8,400.00	
			CAT 0200	CURRENT AMT	\$ 8,527,630.82	\$ 1,105,469.14	\$ 5,255,919.26
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1080	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			24,000.00000	1.000		24,000.00	
1085	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			22,000.00000	1.000		22,000.00	

CONTID: C19411
 PCN: 19411-BID
 PROJECT: NH062A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 26
 ESTIMATE RUN 11/22/2016
 10:56:47

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1090	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
			CAT 0400	CURRENT AMT	\$ 50,200.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 8,577,830.82	\$ 1,105,469.14
					\$ 5,306,119.26	