

ESTIMATE SUMMARY

CONTID: C19425

ESTIMATE NO: 0010 FINL

SPEC YR: 2005

PCN: 19425-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
BRIDGE REPAIR SH 231

TIME CHARGED: 109.0 DAYS
PERCENT TIME: 111.22

TIME ALLOW:
ORIG TIME ALLOW:

98 WORK DAYS
98 WORK DAYS

PROJECT NO: BR231A-001
BRIDGE REPAIR SH 231
NAME OF ROAD:
PROJECT COUNTIES: PUEBLO

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West
4901 S. Windermere St
Littleton CO 80120 (303)795-2582

PAY PERIOD ENDING	04/04/2017	DATE TIME STARTED	06/01/2016
DATE LET	01/21/2016	DATE WORK BEGAN	06/01/2016
DATE AWARDED	02/17/2016	DATE TIME STOPPED	02/03/2017
DATE CONTRACT EXECUTED	03/08/2016	DATE ACCEPTED	02/03/2017
DATE NOTICE TO PROCEED	06/01/2016		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,531,825.31 PARTICIPATING	\$ 2,513,164.54	\$ 0.00
AWARD PROJECT AMT: \$ 2,636,231.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.26% TOTAL EARNINGS	2,513,164.54	0.00
FUNDS AVAILABLE: \$ 18,660.77 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 2,513,164.54	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	1,700.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 2,513,164.54	1,700.00
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 2,513,164.54	1,700.00
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,700.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19425
 PCN: 19425-BID
 PROJECT: BR231A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 04/04/2017
 14:31:25

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 0200 - ROADWAY						
0005	201-00001	Clearing and Grubbing	3.000	3.000		
			ACRE	0.000	0.00	
			5,000.00000	3.000		15,000.00
0010	202-00010	Removal of Tree	30.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0015	202-00090	Removal of Delineator	10.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0020	202-00201	Removal of Curb	540.000	540.000		
			LF	0.000	0.00	
			15.00000	540.000		8,100.00
0025	202-00220	Removal of Asphalt Mat	168.000	168.000		
			SY	0.000	0.00	
			25.00000	168.000		4,200.00
0030	202-00240	Removal of Asphalt Mat (Planing)	2,785.390	2,785.000		
			SY	0.000	0.00	
			2.00000	2,785.000		5,570.00
0035	202-01000	Removal of Fence	65.000	65.000		
			LF	0.000	0.00	
			1.50000	65.000		97.50
0040	202-01035	Removal of Gate	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0045	202-01130	Removal of Guardrail Type 3	76.000	76.000		
			LF	0.000	0.00	
			4.00000	76.000		304.00
0050	202-05030	Sawing Asphalt Material (10 Inch)	1,512.000	1,512.000		
			LF	0.000	0.00	
			3.00000	1,512.000		4,536.00
0055	203-00060	Embankment Material (Complete In Place)	628.000	628.000		
			CY	0.000	0.00	
			30.00000	628.000		18,840.00

CONTID: C19425
 PCN: 19425-BID
 PROJECT: BR231A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 04/04/2017
 14:31:25

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 0200 - ROADWAY						
0060	203-01594	Combination Loader	12.000	12.000		
			80.00000	12.000		960.00
			12.000	0.000	0.00	
			80.00000	12.000		960.00
0065	203-01597	Potholing	20.000	0.000		
			175.00000	0.000		0.00
			20.000	0.000	0.00	
			175.00000	0.000		0.00
0070	203-01622	Sweeping (With Pickup Broom)	40.000	0.000		
			125.00000	0.000		0.00
			40.000	0.000	0.00	
			125.00000	0.000		0.00
0075	207-00205	Topsoil	538.000	538.000		
			14.00000	538.000		7,532.00
			538.000	0.000	0.00	
			14.00000	538.000		7,532.00
0080	208-00002	Erosion Log (12 Inch)	176.000	176.000		
			8.00000	176.000		1,408.00
			176.000	0.000	0.00	
			8.00000	176.000		1,408.00
0085	208-00020	Silt Fence	1,820.000	1,820.000		
			1.80000	1,820.000		3,276.00
			1,820.000	0.000	0.00	
			1.80000	1,820.000		3,276.00
0090	208-00021	Silt Fence (Reinforced)	288.000	288.000		
			4.00000	288.000		1,152.00
			288.000	0.000	0.00	
			4.00000	288.000		1,152.00
0095	208-00035	Aggregate Bag	114.000	0.000		
			15.00000	0.000		0.00
			114.000	0.000	0.00	
			15.00000	0.000		0.00
0100	208-00045	Concrete Washout Structure	2.000	2.000		
			2,200.00000	2.000		4,400.00
			2.000	0.000	0.00	
			2,200.00000	2.000		4,400.00
0105	208-00070	Vehicle Tracking Pad	1.000	1.000		
			2,200.00000	1.000		2,200.00
			1.000	0.000	0.00	
			2,200.00000	1.000		2,200.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			45.00000	0.000		0.00
			0.000	0.000	0.00	
			45.00000	0.000		0.00

CONTID: C19425
 PCN: 19425-BID
 PROJECT: BR231A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 04/04/2017
 14:31:25

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 0200 - ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY			
			85.00000	0.000	0.00	0.00
0120	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY			
			125.00000	0.000	0.00	0.00
0125	208-00107	Removal of Trash	0.000	0.000		
			HOURLY			
			35.00000	0.000	0.00	0.00
0130	208-00205	Erosion Control Supervisor	41.000	41.000		
			HOURLY			
			100.00000	41.000	0.00	4,100.00
0135	208-00520	Temporary Stream Crossing	1.000	1.000		
			L S			
			15,000.00000	1.000	0.00	15,000.00
0140	210-00810	Reset Ground Sign	0.000	0.000		
			EACH			
			300.00000	0.000	0.00	0.00
0145	212-00006	Seeding (Native)	2.000	2.000		
			ACRE			
			1,300.00000	2.000	0.00	2,600.00
0150	212-00032	Soil Conditioning	2.000	2.000		
			ACRE			
			3,200.00000	2.000	0.00	6,400.00
0155	212-00100	Tree Retention and Protection	1.000	1.000		
			L S			
			1,000.00000	1.000	0.00	1,000.00
0160	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE			
			1,250.00000	0.000	0.00	0.00
0165	213-00061	Mulch Tackifier	0.000	0.000		
			LB			
			12.00000	0.000	0.00	0.00

CONTID: C19425
 PCN: 19425-BID
 PROJECT: BR231A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 04/04/2017
 14:31:25

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 0200 - ROADWAY						
0170	213-00150	Bonded Fiber Matrix	1.300	1.300		
			ACRE	0.000	0.00	
			2,600.00000	1.300		3,380.00
0175	214-00215	Deciduous Tree (1.5 Inch Caliper)	21.000	21.000		
			EACH	0.000	0.00	
			400.00000	21.000		8,400.00
0180	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	3,407.000	3,407.000		
			SY	0.000	0.00	
			2.50000	3,407.000		8,517.50
0185	217-00020	Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0190	240-00000	Wildlife Biologist	0.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0195	240-00010	Removal of Nests	5.000	5.000		
			HOUR	0.000	0.00	
			45.00000	5.000		225.00
0200	240-00020	Netting	2,013.000	2,013.000		
			SY	0.000	0.00	
			5.00000	2,013.000		10,065.00
0205	304-06007	Aggregate Base Course (Class 6)	250.000	250.000		
			CY	0.000	0.00	
			60.00000	250.000		15,000.00
0210	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,171.650	1,171.650		
			TON	0.000	0.00	
			100.00000	1,171.650		117,165.00
0215	411-10255	*Emulsified Asphalt (Slow-Setting)	350.000	350.000		
			GAL	0.000	0.00	
			7.00000	350.000		2,450.00
0220	420-00103	Geotextile (Erosion Control) (Class 2)	127.000	127.000		
			SY	0.000	0.00	
			15.00000	127.000		1,905.00

CONTID: C19425
 PCN: 19425-BID
 PROJECT: BR231A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 04/04/2017
 14:31:25

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 0200 - ROADWAY						
0225	506-00209	Riprap (9 Inch)	64.000	64.000		
			CY	0.000	0.00	
			105.00000	64.000		6,720.00
0230	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	1.370	1.370		
			TON	0.000	0.00	
			300.00000	1.370		411.00
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	350.000	350.000		
			LF	0.000	0.00	
			30.00000	350.000		10,500.00
0240	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0245	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0250	607-00005	*End Post	6.000	6.000		
			EACH	0.000	0.00	
			260.00000	6.000		1,560.00
0255	607-00010	*Corner and Line Brace Post	2.000	2.000		
			EACH	0.000	0.00	
			285.00000	2.000		570.00
0260	607-01000	*Fence Barbed Wire with Metal Posts	703.000	703.000		
			LF	0.000	0.00	
			5.00000	703.000		3,515.00
0265	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0270	607-11580	Fence (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0275	607-60116	*16 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00

CONTID: C19425
 PCN: 19425-BID
 PROJECT: BR231A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 04/04/2017
 14:31:25

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 0200 - ROADWAY						
0280	609-60011	*Curb Type 6 (Section M)	152.000	152.000		
			LF	0.000	0.00	
			17.00000	152.000		2,584.00
0285	612-00001	Delineator (Type I)	6.000	6.000		
			EACH	0.000	0.00	
			24.00000	6.000		144.00
0290	612-00003	Delineator (Type III)	8.000	8.000		
			EACH	0.000	0.00	
			30.00000	8.000		240.00
0295	615-00050	Embankment Protector Type 5	0.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0300	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			28,000.00000	1.000		28,000.00
0305	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			260,000.00000	1.000		260,000.00
0310	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0315	627-00001	Pavement Marking Paint	0.000	0.000		
			GAL	0.000	0.00	
			450.00000	0.000		0.00
0320	629-01002	Survey Monument (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0325	630-00000	*Flagging	19.000	19.000		
			HOUR	0.000	0.00	
			25.00000	19.000		475.00
0330	630-00007	*Traffic Control Inspection	145.000	145.000		
			DAY	0.000	0.00	
			150.00000	145.000		21,750.00

CONTID: C19425
 PCN: 19425-BID
 PROJECT: BR231A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 04/04/2017
 14:31:25

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 0200 - ROADWAY						
0335	630-00012	*Traffic Control Management	7.000	7.000		
			DAY	0.000	0.00	
			600.00000	7.000		4,200.00
0340	630-80001	*Flashing Beacon (Portable)	8.000	8.000		
			EACH	0.000	0.00	
			1,200.00000	8.000		9,600.00
0345	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	10.000		
			EACH	0.000	0.00	
			125.00000	10.000		1,250.00
0350	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0355	630-80341	*Construction Traffic Sign (Panel Size A)	45.000	45.000		
			EACH	0.000	0.00	
			60.00000	45.000		2,700.00
0360	630-80342	*Construction Traffic Sign (Panel Size B)	37.000	37.000		
			EACH	0.000	0.00	
			70.00000	37.000		2,590.00
0365	630-80344	*Construction Traffic Sign (Special)	105.000	105.000		
			SF	0.000	0.00	
			12.00000	105.000		1,260.00
0370	630-80348	*Construction Information Sign	4.000	4.000		
			EACH	0.000	0.00	
			75.00000	4.000		300.00
0375	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			6,000.00000	4.000		24,000.00
0380	630-80360	*Drum Channelizing Device	25.000	25.000		
			EACH	0.000	0.00	
			50.00000	25.000		1,250.00
0385	630-80363	*Drum Channelizing Device (With Light) (Flashing)	17.000	17.000		
			EACH	0.000	0.00	
			60.00000	17.000		1,020.00

CONTID: C19425
 PCN: 19425-BID
 PROJECT: BR231A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 04/04/2017
 14:31:25

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 0200 - ROADWAY						
0390	630-80370	Concrete Barrier (Temporary)	40.000	40.000		
			LF	0.000	0.00	
			30.00000	40.000		1,200.00
0395	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0400	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70019	F/A Asphalt Cement Cost Adjustment	5,792.700	5,792.700		
			F A	0.000	0.00	
			1.00000	5,792.700		5,792.70
0420	700-70021	F/A On-The-Job Trainee	2,560.000	2,560.000		
			HOURL	0.000	0.00	
			1.00000	2,560.000		2,560.00
0425	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70394	F/A Wetland Protection	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	625-00001	Const Surveying (Hour) CMO 002	6.000	6.000		
			HOURL	0.000	0.00	
			150.00000	6.000		900.00

CONTID: C19425
 PCN: 19425-BID
 PROJECT: BR231A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 04/04/2017
 14:31:25

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 0200 - ROADWAY						
0580	900-00006	Added Item (Dollar)/ Price Reduction Concrete CMO 003	-171.670	-171.670		
			DOL	0.000	0.00	
			1.00000	-171.670		-171.67
0585	900-00006	Added Item (Dollar)/ Liquidated Damages CMO 004	-45,100.000	-45,100.000		
			DOL	0.000	0.00	
			1.00000	-45,100.000		-45,100.00
0590	627-00005	Epoxy Pvmt Mkg CMO 005	20.000	20.000		
			GAL	0.000	0.00	
			544.00000	20.000		10,880.00
0595	900-00014	Added Item (Lump Sum)/ Girder Web Repair	1.000	1.000		
			L S	0.000	0.00	
			795.00000	1.000		795.00
0600	900-00006	Added Item (Dollar)/ Price Reduction 304 ABC	-287.500	-287.500		
			DOL	0.000	0.00	
			1.00000	-287.500		-287.50
			CAT 0200	CURRENT AMT \$	681,651.31 \$	0.00 \$ 662,990.53
CAT NO0300 0300 - STRUCTURES						
0440	202-00240	Removal of Asphalt Mat (Planing)	1,880.000	1,880.000		
			SY	0.000	0.00	
			2.00000	1,880.000		3,760.00
0445	202-00425	Removal of Bridge Railing	1,209.000	1,209.000		
			LF	0.000	0.00	
			10.00000	1,209.000		12,090.00
0450	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			175,338.00000	1.000		175,338.00
0455	202-05300	Removal and Disposal of Paint	1.000	1.000		
			L S	0.000	0.00	
			70,000.00000	1.000		70,000.00
0460	206-00000	Structure Excavation	519.000	519.000		
			CY	0.000	0.00	
			21.00000	519.000		10,899.00

CONTID: C19425
 PCN: 19425-BID
 PROJECT: BR231A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 04/04/2017
 14:31:25

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 NO0300 0300 - STRUCTURES						
0465	206-00100	Structure Backfill (Class 1)	255.000	255.000		
			CY	0.000	0.00	
			50.00000	255.000		12,750.00
0470	206-00200	Structure Backfill (Class 2)	64.000	64.000		
			CY	0.000	0.00	
			45.00000	64.000		2,880.00
0475	502-11263	Steel Piling (HP 12x63)	139.400	139.400		
			LF	0.000	0.00	
			70.00000	139.400		9,758.00
0480	509-00000	*Structural Steel	9,700.000	9,700.000		
			LB	0.000	0.00	
			12.00000	9,700.000		116,400.00
0485	509-00001	Structural Steel (Galvanized)	3,610.000	3,610.000		
			LB	0.000	0.00	
			8.00000	3,610.000		28,880.00
0490	509-08100	Provide Temporary Support	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0495	509-90003	Paint Structural Steel	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0500	512-00101	Bearing Device (Type I)	24.000	24.000		
			EACH	0.000	0.00	
			1,750.00000	24.000		42,000.00
0505	512-00102	Bearing Device (Type II)	8.000	8.000		
			EACH	0.000	0.00	
			2,950.00000	8.000		23,600.00
0510	513-00600	Bridge Drain	4.000	4.000		
			EACH	0.000	0.00	
			2,400.00000	4.000		9,600.00
0515	515-00120	*Waterproofing (Membrane)	2,291.000	2,291.000		
			SY	0.000	0.00	
			18.00000	2,291.000		41,238.00

CONTID: C19425
 PCN: 19425-BID
 PROJECT: BR231A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 04/04/2017
 14:31:25

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 NO0300 0300 - STRUCTURES						
0520	518-01009	Bridge Expansion Device (0-9 Inch)	32.000	32.000		
			LF	0.000	0.00	
			2,760.00000	32.000		88,320.00
0525	601-03040	Concrete Class D (Bridge)	648.000	648.000		
			CY	0.000	0.00	
			765.00000	648.000		495,720.00
0530	601-04100	Concrete Class E (Bridge)	2.700	2.700		
			CY	0.000	0.00	
			1,200.00000	2.700		3,240.00
0535	601-06100	Concrete (Patching)	1.000	1.000		
			CY	0.000	0.00	
			27,000.00000	1.000		27,000.00
0540	602-00000	*Reinforcing Steel	2,588.000	2,588.000		
			LB	0.000	0.00	
			1.00000	2,588.000		2,588.00
0545	602-00020	*Reinforcing Steel (Epoxy Coated)	270,997.000	270,997.000		
			LB	0.000	0.00	
			1.00000	270,997.000		270,997.00
0550	606-11030	*Bridge Rail Type 10M	1,289.000	1,289.000		
			LF	0.000	0.00	
			190.00000	1,289.000		244,910.00
0555	613-01300	*3 Inch Electrical Conduit (Plastic)	1,329.000	1,329.000		
			LF	0.000	0.00	
			14.00000	1,329.000		18,606.00
			CAT 0300	CURRENT AMT	\$ 1,820,574.00	\$ 0.00
CAT NO0400 0400 - CONSTRUCTION ENGINEERING BID ITEMS						
0560	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0565	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00

CONTID: C19425
 PCN: 19425-BID
 PROJECT: BR231A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/04/2017

ESTIMATE NO: 0010

14:31:25

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 0400 - CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
			CAT 0400	CURRENT AMT	\$ 29,600.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,531,825.31	\$ 0.00
					\$ 29,600.00	\$ 2,513,164.53