

ESTIMATE SUMMARY

CONTID: C19643

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19643-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.0 DAYS TIME ALLOW: 6/19/2017 FIXED COMPLETION DAT

US 24 Town of Buena Vista Enhancements Project

PERCENT TIME: 25.52 ORIG TIME ALLOW: 6/19/2017 FIXED COMPLETION DAT

PROJECT NO: NHPP0242-059

US 24 ENHANCEMENT PROJECT IN B

NAME OF ROAD:

PROJECT COUNTIES: CHAFFEE

CONTRACTOR:

A and S CONSTRUCTION CO.

PAY PERIOD ENDING 11/18/2016 DATE TIME STARTED 09/07/2016

P.O. BOX 566

DATE LET 06/02/2016 DATE WORK BEGAN 09/07/2016

DATE AWARDED 06/22/2016 DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/11/2016 DATE ACCEPTED

CANON CITY CO 81215-05(719)275-4555

DATE NOTICE TO PROCEED 09/07/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 7,225,014.25	PARTICIPATING	\$ 1,393,715.50	\$ 403,267.23
AWARD PROJECT AMT:	\$ 6,583,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.29%	TOTAL EARNINGS	1,393,715.50	403,267.23
FUNDS AVAILABLE:	\$ 5,831,298.75	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,393,715.50	403,267.23
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-35,676.47	-12,098.02
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,358,039.03	391,169.21
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,358,039.03	391,169.21
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 391,169.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 11/18/2016
 09:40:51

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	0.000	0.00	
			26,000.00000	0.500		13,000.00
0010	202-00000	*Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			33,000.00000	0.000		0.00
0015	202-00010	*Removal of Tree	3.000	3.000		
			EACH	0.000	0.00	
			2,300.00000	3.000		6,900.00
0020	202-00019	*Removal of Inlet	7.000	3.000		
			EACH	0.000	0.00	
			1,700.00000	3.000		5,100.00
0025	202-00027	*Removal of Riprap	7.000	7.000		
			SY	0.000	0.00	
			189.00000	7.000		1,323.00
0030	202-00035	*Removal of Pipe	349.000	95.000		
			LF	0.000	0.00	
			71.00000	95.000		6,745.00
0035	202-00200	*Removal of Sidewalk	359.000	359.000		
			SY	0.000	0.00	
			16.00000	359.000		5,744.00
0040	202-00202	*Removal of Gutter	210.000	146.000		
			LF	0.000	0.00	
			10.00000	146.000		1,460.00
0045	202-00203	*Removal of Curb and Gutter	6,537.000	2,950.000		
			LF	0.000	0.00	
			13.00000	2,950.000		38,350.00
0050	202-00205	*Removal of Wheel Stop	18.000	18.000		
			EACH	0.000	0.00	
			32.00000	18.000		576.00
0055	202-00206	*Removal of Concrete Curb Ramp	139.000	24.000		
			SY	0.000	0.00	
			58.00000	24.000		1,392.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 11/18/2016
 09:40:51

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	202-00210	*Removal of Concrete Pavement	291.000	160.000		
			SY	0.000	0.00	
			45.00000	160.000		7,200.00
0065	202-00220	*Removal of Asphalt Mat	27,512.000	12,532.000		
			SY	0.000	0.00	
			6.00000	12,532.000		75,192.00
0070	202-00240	*Removal of Asphalt Mat (Planing)	44,310.000	0.000		
			SY	0.000	0.00	
			2.35000	0.000		0.00
0075	202-00250	*Removal of Pavement Marking	1,200.000	367.000		
			SF	0.000	0.00	
			3.45000	367.000		1,266.15
0080	202-00420	*Removal of Pedestrian Rail	62.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0085	202-00700	*Removal of Light Standard	15.000	4.000		
			EACH	0.000	0.00	
			344.00000	4.000		1,376.00
0090	202-00705	*Removal of Light Standard Foundation	15.000	4.000		
			EACH	0.000	0.00	
			740.00000	4.000		2,960.00
0095	202-00750	*Removal of Luminaire	13.000	4.000		
			EACH	0.000	0.00	
			56.00000	4.000		224.00
0100	202-00810	*Removal of Ground Sign	73.000	24.000		
			EACH	4.000	428.00	
			107.00000	28.000		2,996.00
0105	202-00821	*Removal of Sign Panel	54.000	24.000		
			EACH	2.000	152.00	
			76.00000	26.000		1,976.00
0110	202-00825	*Removal of Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 11/18/2016
 09:40:51

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			8,900.00000	0.000		0.00
0120	202-01000	*Removal of Fence	21.000	10.000		
			LF	0.000	0.00	
			58.00000	10.000		580.00
0125	202-01130	*Removal of Guardrail Type 3	132.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0130	202-01175	*Removal of Guardrail (Special)	107.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0135	202-01300	*Removal of End Anchorage	3.000	0.000		
			EACH	0.000	0.00	
			764.00000	0.000		0.00
0140	202-04001	*Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0145	202-04005	*Clean Valve Box	17.000	0.000		
			EACH	0.000	0.00	
			869.00000	0.000		0.00
0150	203-00010	*Unclassified Excavation (Complete In Place)	4,073.000	1,358.000		
			CY	0.000	0.00	
			36.00000	1,358.000		48,888.00
0155	203-00100	*Muck Excavation	50.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
0160	203-01140	*Rolling	60.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0165	203-01500	*Blading	20.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 11/18/2016
 09:40:51

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	203-01594	*Combination Loader	30.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0175	203-01597	*Potholing	80.000	28.500		
			HOURLY	0.000	0.00	
			280.00000	28.500		7,980.00
0180	203-01622	*Sweeping (With Pickup Broom)	40.000	0.000		
			HOURLY	0.000	0.00	
			200.00000	0.000		0.00
0185	203-02330	*Laborer	40.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0190	206-00000	*Structure Excavation	54.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0195	206-00065	*Structure Backfill (Flow-Fill)	5.000	0.000		
			CY	0.000	0.00	
			295.00000	0.000		0.00
0200	206-00100	*Structure Backfill (Class 1)	50.000	0.000		
			CY	0.000	0.00	
			88.00000	0.000		0.00
0205	207-00205	*Topsoil	287.000	0.000		
			CY	70.000	3,290.00	
			47.00000	70.000		3,290.00
0210	208-00008	Erosion Log Type 2 (12 Inch)	1,169.000	1,169.000		
			LF	0.000	0.00	
			21.00000	1,169.000		24,549.00
0215	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0220	208-00035	Aggregate Bag	23.000	23.000		
			LF	0.000	0.00	
			18.00000	23.000		414.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 11/18/2016
 09:40:51

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0230	208-00054	Storm Drain Inlet Protection (Type II)	21.000	12.000		
			EACH	0.000	0.00	
			250.00000	12.000		3,000.00
0235	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0240	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0245	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0250	208-00106	*Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0255	208-00107	*Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			62.00000	0.000		0.00
0260	208-00207	*Erosion Control Management	175.000	3.000		
			DAY	7.000	2,401.00	
			343.00000	10.000		3,430.00
0265	208-00400	*Water Control	1.000	1.000		
			L S	0.000	0.00	
			26,000.00000	1.000		26,000.00
0270	210-00007	*Reset Wheel Stop	18.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0275	210-00012	*Reset Mailbox Structure (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 11/18/2016
 09:40:51

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	210-00050	*Reset Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0285	210-00479	*Reset Radio Communication Antenna	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0290	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			181.00000	0.000		0.00
0295	210-00848	*Reset Traffic Signal Controller and Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0300	210-00866	*Reset Fire Preemption Unit and Timer	4.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0305	210-01000	Reset Fence	180.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0310	210-01710	*Reset Valve	1.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0315	210-04010	*Adjust Manhole	9.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0320	210-04050	*Adjust Valve Box	17.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0325	212-00006	Seeding (Native)	0.400	0.000		
			ACRE	0.000	0.00	
			3,700.00000	0.000		0.00
0330	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 11/18/2016
 09:40:51

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	212-00050	Sod	4,838.000	0.000		
			SF	0.000	0.00	
			1.25000	0.000		0.00
0340	213-00002	Mulching (Weed Free Hay)	0.400	0.000		
			ACRE	0.000	0.00	
			3,700.00000	0.000		0.00
0345	213-00008	Mulching (Wood Chip)	74.000	0.000		
			CF	0.000	0.00	
			37.00000	0.000		0.00
0350	213-00061	Mulch Tackifier	40.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0355	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			12,500.00000	0.000		0.00
0360	214-00350	Deciduous Shrub (5 Gallon Container)	20.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0365	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	11.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0370	240-00000	*Wildlife Biologist	10.250	10.250		
			HOURL	0.000	0.00	
			117.00000	10.250		1,199.25
0375	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			2,800.00000	0.500		1,400.00
0380	250-00050	*Monitoring Technician	16.000	0.000		
			HOURL	0.000	0.00	
			96.00000	0.000		0.00
0385	250-00110	*Health and Safety Officer	8.000	8.000		
			HOURL	0.000	0.00	
			136.00000	8.000		1,088.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 11/18/2016
 09:40:51

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	250-00120	*Material Sampling and Delivery	4.000	3.000		
			EACH	0.000	0.00	
			106.00000	3.000		318.00
0395	250-00200	Material Handling (Stockpile)	10.000	0.000		
			CY	0.000	0.00	
			46.00000	0.000		0.00
0400	250-00210	Solid Waste Disposal	10.000	0.000		
			CY	0.000	0.00	
			54.00000	0.000		0.00
0405	250-00220	*Hazardous Waste Disposal	10.000	0.000		
			CY	0.000	0.00	
			700.00000	0.000		0.00
0410	304-06000	*Aggregate Base Course (Class 6)	8,205.000	1,601.000		
			TON	1,459.000	42,311.00	
			29.00000	3,060.000		88,740.00
0415	304-06009	Aggregate Base Course (Class 6) (Special)	473.000	0.000		
			TON	0.000	0.00	
			34.00000	0.000		0.00
0420	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	194.000	12.010		
			TON	19.830	3,628.89	
			183.00000	31.840		5,826.72
0425	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	20,803.000	0.000		
			TON	2,014.270	181,284.30	
			90.00000	2,014.270		181,284.30
0430	411-10255	Emulsified Asphalt (Slow-Setting)	8,046.000	0.000		
			GAL	608.000	3,040.00	
			5.00000	608.000		3,040.00
0435	412-00600	*Concrete Pavement (6 Inch)	2,148.000	298.000		
			SY	115.000	9,085.00	
			79.00000	413.000		32,627.00
0440	420-00112	*Geotextile (Drainage) (Class 1)	23.000	0.000		
			SY	0.000	0.00	
			12.50000	0.000		0.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 11/18/2016
 09:40:51

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	503-00024	*Drilled Caisson (24 Inch)	96.000	0.000		
			LF	12.000	3,600.00	
			300.00000	12.000		3,600.00
0450	503-00048	*Drilled Caisson (48 Inch)	82.000	0.000		
			LF	0.000	0.00	
			640.00000	0.000		0.00
0455	504-03500	*Retaining Wall (Design Build)	153.000	0.000		
			SF	0.000	0.00	
			231.00000	0.000		0.00
0460	506-00212	*Riprap (12 Inch)	23.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0465	507-00000	*Concrete Slope and Ditch Paving	2.000	0.000		
			CY	0.000	0.00	
			539.00000	0.000		0.00
0470	514-01017	*Combination Pedestrian and Traffic Rail (Special)	114.000	0.000		
			LF	0.000	0.00	
			376.00000	0.000		0.00
0475	601-01000	*Concrete Class B	24.000	0.000		
			CY	0.000	0.00	
			533.00000	0.000		0.00
0480	602-00000	*Reinforcing Steel	595.000	0.000		
			LB	0.000	0.00	
			4.33000	0.000		0.00
0485	603-01180	*18 Inch Reinforced Concrete Pipe	333.000	0.000		
			LF	0.000	0.00	
			141.00000	0.000		0.00
0490	603-02180	*23x14 Inch Reinforced Concrete Pipe Elliptical	438.000	96.000		
			LF	40.000	7,000.00	
			175.00000	136.000		23,800.00
0495	603-05118	*23x14 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 11/18/2016
 09:40:51

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0500	603-10180	*18 Inch Corrugated Steel Pipe	3.000	0.000		
			LF	0.000	0.00	
			618.00000	0.000		0.00
0505	603-50012	*12 Inch Plastic Pipe	20.000	0.000		
			LF	18.000	3,240.00	
			180.00000	18.000		3,240.00
0510	604-00305	*Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0515	604-13005	*Inlet Type 13 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0520	604-16005	*Inlet Type 16 (5 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0525	604-30005	*Manhole Slab Base (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0530	604-30010	*Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0535	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 IN MGS)	139.000	0.000		
			LF	0.000	0.00	
			74.00000	0.000		0.00
0540	606-00740	*Guardrail Type 7 (Style CE)	43.000	0.000		
			LF	0.000	0.00	
			182.00000	0.000		0.00
0545	606-00741	*Guardrail Type 7 (Style CE) (Special)	71.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0550	606-01370	*Transition Type 3G (31 IN MGS)	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 11/18/2016
 09:40:51

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0555	606-01385	*Transition Type 3J (31 IN MGS)	3.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0560	606-01390	*End Anchorage Type 3K (31 IN MGS)	3.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0565	606-02003	*End Anchorage (Nonflared) (31 IN MGS)	2.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0570	606-11015	*Bridge Rail Type 10R (Special)	40.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
0575	607-11525	Fence (Plastic)	1,037.000	676.000		
			LF	0.000	0.00	
			5.00000	676.000		3,380.00
0580	608-00000	*Concrete Sidewalk	2,979.000	653.000		
			SY	377.000	19,227.00	
			51.00000	1,030.000		52,530.00
0585	608-00010	*Concrete Curb Ramp	647.000	0.000		
			SY	49.000	4,410.00	
			90.00000	49.000		4,410.00
0590	608-00015	*Detectable Warnings	20.000	20.000		
			SF	0.000	0.00	
			53.00000	20.000		1,060.00
0595	609-20010	*Curb Type 2 (Section B)	42.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0600	609-21010	*Curb and Gutter Type 2 (Section I-B)	617.000	22.000		
			LF	80.000	1,600.00	
			20.00000	102.000		2,040.00
0605	609-21020	*Curb and Gutter Type 2 (Section II-B)	7,147.000	1,565.000		
			LF	1,296.000	29,808.00	
			23.00000	2,861.000		65,803.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 11/18/2016
 09:40:51

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0610	609-21021	*Curb and Gutter Type 2 (Section II-M)	77.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0615	609-21900	*Curb and Gutter Type 2 (Special) (9 Inch)	10.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0620	609-24002	*Gutter Type 2 (2 Foot)	116.000	0.000		
			LF	60.000	2,100.00	
			35.00000	60.000		2,100.00
0625	609-24004	*Gutter Type 2 (4 Foot)	803.000	413.000		
			LF	179.000	7,876.00	
			44.00000	592.000		26,048.00
0630	609-24008	*Gutter Type 2 (8 Foot)	31.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0635	610-00020	*Median Cover Material (Patterned Concrete)	2,139.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0640	612-00001	*Delineator (Type I)	46.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0645	612-00002	*Delineator (Type II)	34.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0650	612-00041	*Delineator (Flexible) (Type I)	24.000	0.000		
			EACH	0.000	0.00	
			156.00000	0.000		0.00
0655	613-00100	*1 Inch Electrical Conduit	160.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0660	613-00206	*2 Inch Electrical Conduit (Bored)	1,090.000	146.000		
			LF	0.000	0.00	
			62.00000	146.000		9,052.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
 ESTIMATE RUN 11/18/2016
 09:40:51

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	613-00306	*3 Inch Electrical Conduit (Bored)	1,100.000	146.000		
			LF	92.000	6,624.00	
			72.00000	238.000		17,136.00
0670	613-01100	*1 Inch Electrical Conduit (Plastic)	200.000	33.000		
			LF	104.000	1,872.00	
			18.00000	137.000		2,466.00
0675	613-01200	*2 Inch Electrical Conduit (Plastic)	1,217.000	1,075.000		
			LF	142.000	2,982.00	
			21.00000	1,217.000		25,557.00
0680	613-01202	*2 Inch Electrical Conduit (Plastic) (Install Only)	2,560.000	1,480.000		
			LF	0.000	0.00	
			49.00000	1,480.000		72,520.00
0685	613-01302	*3 Inch Electrical Conduit (Plastic) (Install Only)	330.000	168.000		
			LF	0.000	0.00	
			61.00000	168.000		10,248.00
0690	613-07034	*Pull Box (24"x36"x18")	5.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0695	613-07060	*Pull Box (18"x30"x18") Deep	20.000	0.000		
			EACH	5.000	6,000.00	
			1,200.00000	5.000		6,000.00
0700	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			32,000.00000	0.000		0.00
0705	613-20000	*Light Standard and Luminaire (Install Only)	22.000	0.000		
			EACH	0.000	0.00	
			740.00000	0.000		0.00
0710	613-20210	*Luminaire (Special) (Install Only)	4.000	0.000		
			EACH	0.000	0.00	
			313.00000	0.000		0.00
0715	613-40010	*Light Standard Foundation	20.000	3.000		
			EACH	0.000	0.00	
			2,400.00000	3.000		7,200.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15
 ESTIMATE RUN 11/18/2016
 09:40:51

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	614-00011	*Sign Panel (Class I)	400.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0725	614-00012	*Sign Panel (Class II)	439.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0730	614-01512	*Steel Sign Support (2-Inch Round)(Post)	444.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0735	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	44.000	0.000		
			EACH	0.000	0.00	
			157.00000	0.000		0.00
0740	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	444.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0745	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	38.000	0.000		
			EACH	0.000	0.00	
			282.00000	0.000		0.00
0750	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0755	614-70200	*Accessible Pedestrian Signal	8.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0760	614-70336	*Traffic Signal Face (12-12-12)	10.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0765	614-70448	*Traffic Signal Face (12-12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0770	614-72863	*Pedestrian Push Button Post Assembly	24.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 16
 ESTIMATE RUN 11/18/2016
 09:40:51

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	614-72885	*Traffic Signal Vehicle Detector (Special)	4.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0780	614-80003	*Rectangular Rapid Flashing Beacon	16.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0785	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	4.000	0.000		
			EACH	0.000	0.00	
			26,000.00000	0.000		0.00
0790	614-84100	*Traffic Signal Pedestal Pole Aluminum	16.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0795	625-00000	*Construction Surveying	1.000	0.130		
			L S	0.260	25,480.00	
			98,000.00000	0.390		38,220.00
0800	625-00001	*Construction Surveying (Hourly)	80.000	0.000		
			HOURLY	0.000	0.00	
			170.00000	0.000		0.00
0805	626-00000	Mobilization	1.000	0.500		
			L S	0.000	0.00	
			409,000.00000	0.500		204,500.00
0810	626-01102	*Public Information Services (Tier II)	1.000	0.220		
			L S	0.100	3,100.00	
			31,000.00000	0.320		9,920.00
0815	627-00011	*Pavement Marking Paint (Waterborne)	1,270.000	45.000		
			GAL	0.000	0.00	
			61.00000	45.000		2,745.00
0820	627-00013	*Pavement Marking Paint (High Build)	302.000	0.000		
			GAL	0.000	0.00	
			132.00000	0.000		0.00
0825	627-40012	*Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	1,969.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 17
 ESTIMATE RUN 11/18/2016
 09:40:51

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						
0830	627-40013	*Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inl	4,315.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0835	627-40015	*Methyl Methacrylate Pavement Marking (Colored)(Inlaid)	12.000	0.000		
			GAL	0.000	0.00	
			940.00000	0.000		0.00
0840	629-01001	*Survey Monument (Type 1)	6.000	0.000		
			EACH	0.000	0.00	
			877.00000	0.000		0.00
0845	629-01006	*Survey Monument (Type 6)	9.000	0.000		
			EACH	0.000	0.00	
			627.00000	0.000		0.00
0850	630-00000	*Flagging	9,000.000	2,332.000		
			HOOR	774.500	17,813.50	
			23.00000	3,106.500		71,449.50
0855	630-00007	*Traffic Control Inspection	76.000	11.000		
			DAY	5.000	2,165.00	
			433.00000	16.000		6,928.00
0860	630-00012	*Traffic Control Management	175.000	36.000		
			DAY	16.000	10,928.00	
			683.00000	52.000		35,516.00
0865	630-80002	*Flashing Beacon (Solar)	10.000	1.000		
			EACH	0.000	0.00	
			313.00000	1.000		313.00
0870	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	5.000		
			EACH	0.000	0.00	
			376.00000	5.000		1,880.00
0875	630-80341	*Construction Traffic Sign (Panel Size A)	100.000	17.000		
			EACH	0.000	0.00	
			37.00000	17.000		629.00
0880	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	24.000		
			EACH	0.000	0.00	
			37.00000	24.000		888.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 18
 ESTIMATE RUN 11/18/2016
 09:40:51

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						
0885	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0890	630-80344	*Construction Traffic Sign (Special)	300.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0895	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			3,700.00000	2.000		7,400.00
0900	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0905	630-80360	*Drum Channelizing Device	295.000	147.500		
			EACH	0.000	0.00	
			12.00000	147.500		1,770.00
0910	630-80363	*Drum Channelizing Device (With Light) (Flashing)	110.000	15.500		
			EACH	0.000	0.00	
			37.00000	15.500		573.50
0915	630-80380	*Traffic Cone	300.000	100.000		
			EACH	0.000	0.00	
			1.25000	100.000		125.00
0920	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0925	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70011	F/A Partnering	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0935	700-70012	F/A Asphalt Pavement Incentive	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 19
 ESTIMATE RUN 11/18/2016
 09:40:51

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						
0940	700-70016	F/A Fuel Cost Adjustment	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70019	F/A Asphalt Cement Cost Adjustment	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70021	F/A On-The-Job Trainee	2,560.000	491.000		
			HOOR	0.000	0.00	
			1.00000	491.000		491.00
0955	700-70025	F/A Quality Incentive Payment	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70031	F/A Interim Surface Repair	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70060	F/A Adjust (Utilities)	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0970	700-70082	F/A Furnish & Install Electrical Service	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70380	F/A Erosion Control	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	700-70587	F/A Hazardous Waste Disposal (Contaminated Soils)	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,165,728.10 \$	401,445.69 \$ 1,338,072.42
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0985	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00

CONTID: C19643
 PCN: 19643-BID
 PROJECT: NHPP0242-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 20
 ESTIMATE RUN 11/18/2016
 09:40:51

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							
0990	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			26,000.00000	1.000		26,000.00	
0995	620-00020	Sanitary Facility	1.000	0.250			
			EACH	0.250	1,821.54		
			7,286.15000	0.500		3,643.08	
			CAT 0400	CURRENT AMT	\$ 59,286.15	\$ 1,821.54	\$ 55,643.08
			PROJECT TOTAL	CURRENT AMT	\$ 7,225,014.25	\$ 403,267.23	\$ 1,393,715.50