

ESTIMATE SUMMARY

-----  
 CONTID: C19643 ESTIMATE NO: 0012 FINL SPEC YR: 2005  
 PCN: 19643-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: US 24 Town of Buena Vista Enhancements Project  
 TIME CHARGED: 586.0 DAYS TIME ALLOW: 4/27/2018 FIXED COMPLETION DAT  
 PERCENT TIME: 97.99 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.  
 P.O. BOX 566  
 CANON CITY CO 81215-05 (719)275-4555

PAY PERIOD ENDING	07/19/2018	DATE TIME STARTED	09/07/2016
DATE LET	06/02/2016	DATE WORK BEGAN	09/07/2016
DATE AWARDED	06/22/2016	DATE TIME STOPPED	04/15/2018
DATE CONTRACT EXECUTED	07/11/2016	DATE ACCEPTED	04/15/2018
DATE NOTICE TO PROCEED	09/07/2016		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,859,041.32 PARTICIPATING	\$ 6,859,041.33	\$ 36,618.35
AWARD PROJECT AMT: \$ 6,583,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	6,859,041.33	36,618.35
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	36,618.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	98,745.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,859,041.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,859,041.33
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 135,363.35

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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	1.000		
			L S	0.000	0.00	
			26,000.00000	1.000		26,000.00
0010	202-00000	*Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			33,000.00000	1.000		33,000.00
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	8.000	8.000		
			EACH	0.000	0.00	
			1,700.00000	8.000		13,600.00
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	461.000	461.000		
			LF	0.000	0.00	
			71.00000	461.000		32,731.00
0035	202-00200	*Removal of Sidewalk	859.000	859.000		
			SY	0.000	0.00	
			16.00000	859.000		13,744.00
0036	202-00200	Rem Sidewalk	18.000	0.000		
			SY	18.000	861.12	
			47.84000	18.000		861.12
0040	202-00202	*Removal of Gutter	210.000	210.000		
			LF	0.000	0.00	
			10.00000	210.000		2,100.00
0045	202-00203	*Removal of Curb and Gutter	6,537.000	6,537.000		
			LF	0.000	0.00	
			13.00000	6,537.000		84,981.00
0046	202-00203	Rem Curb and Gutter	33.000	0.000		
			LF	33.000	1,253.67	
			37.99000	33.000		1,253.67

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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						
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	139.000		
			SY	0.000	0.00	
			58.00000	139.000		8,062.00
0060	202-00210	*Removal of Concrete Pavement	358.000	358.000		
			SY	0.000	0.00	
			45.00000	358.000		16,110.00
0065	202-00220	*Removal of Asphalt Mat	27,512.000	27,512.000		
			SY	0.000	0.00	
			6.00000	27,512.000		165,072.00
0070	202-00240	*Removal of Asphalt Mat (Planing)	41,089.000	41,089.000		
			SY	0.000	0.00	
			2.35000	41,089.000		96,559.15
0075	202-00250	*Removal of Pavement Marking	9,787.160	9,787.160		
			SF	0.000	0.00	
			3.45000	9,787.160		33,765.70
0080	202-00420	*Removal of Pedestrian Rail	62.000	62.000		
			LF	0.000	0.00	
			37.00000	62.000		2,294.00
0081	202-00495	Rem Port Present Str	1.000	0.000		
			L S	1.000	6,350.50	
			6,350.50000	1.000		6,350.50
0085	202-00700	*Removal of Light Standard	9.000	9.000		
			EACH	0.000	0.00	
			344.00000	9.000		3,096.00
0090	202-00705	*Removal of Light Standard Foundation	9.000	9.000		
			EACH	0.000	0.00	
			740.00000	9.000		6,660.00
0095	202-00750	*Removal of Luminaire	13.000	13.000		
			EACH	0.000	0.00	
			56.00000	13.000		728.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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						
0100	202-00810	*Removal of Ground Sign	71.000	71.000		
			EACH	0.000	0.00	
			107.00000	71.000		7,597.00
0105	202-00821	*Removal of Sign Panel	58.000	58.000		
			EACH	0.000	0.00	
			76.00000	58.000		4,408.00
0110	202-00825	*Removal of Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0115	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			8,900.00000	1.000		8,900.00
0120	202-01000	*Removal of Fence	21.000	21.000		
			LF	0.000	0.00	
			58.00000	21.000		1,218.00
0125	202-01130	*Removal of Guardrail Type 3	139.000	139.000		
			LF	0.000	0.00	
			20.00000	139.000		2,780.00
0130	202-01175	*Removal of Guardrail (Special)	61.000	61.000		
			LF	0.000	0.00	
			26.00000	61.000		1,586.00
0135	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			764.00000	3.000		2,292.00
0140	202-04001	*Plug Culvert	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0145	202-04005	*Clean Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			869.00000	0.000		0.00
0150	203-00010	*Unclassified Excavation (Complete In Place)	4,073.000	4,073.000		
			CY	0.000	0.00	
			36.00000	4,073.000		146,628.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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							
0155	203-00100	*Muck Excavation	146.000		146.000		
			CY		0.000	0.00	
				95.00000	146.000		13,870.00
0160	203-01140	*Rolling	0.000		0.000		
			HOURL		0.000	0.00	
				100.00000	0.000		0.00
0165	203-01500	*Blading	17.000		17.000		
			HOURL		0.000	0.00	
				150.00000	17.000		2,550.00
0170	203-01594	*Combination Loader	34.000		34.000		
			HOURL		0.000	0.00	
				100.00000	34.000		3,400.00
0175	203-01597	*Potholing	39.000		39.000		
			HOURL		0.000	0.00	
				280.00000	39.000		10,920.00
0180	203-01622	*Sweeping (With Pickup Broom)	34.000		34.000		
			HOURL		0.000	0.00	
				200.00000	34.000		6,800.00
0185	203-02330	*Laborer	45.000		45.000		
			HOURL		0.000	0.00	
				50.00000	45.000		2,250.00
0190	206-00000	*Structure Excavation	76.000		76.000		
			CY		0.000	0.00	
				50.00000	76.000		3,800.00
0195	206-00065	*Structure Backfill (Flow-Fill)	39.000		39.000		
			CY		0.000	0.00	
				295.00000	39.000		11,505.00
0200	206-00100	*Structure Backfill (Class 1)	0.000		0.000		
			CY		0.000	0.00	
				88.00000	0.000		0.00
0205	207-00205	*Topsoil	287.000		287.000		
			CY		0.000	0.00	
				47.00000	287.000		13,489.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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						
0210	208-00008	Erosion Log Type 2 (12 Inch)	1,584.000	1,584.000		
			LF	0.000	0.00	
			21.00000	1,584.000		33,264.00
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	138.000	138.000		
			LF	0.000	0.00	
			18.00000	138.000		2,484.00
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)	14.000	14.000		
			EACH	0.000	0.00	
			250.00000	14.000		3,500.00
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)	6.000	6.000		
			HOUR	0.000	0.00	
			55.00000	6.000		330.00
0245	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0250	208-00106	*Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0255	208-00107	*Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			62.00000	0.000		0.00
0260	208-00207	*Erosion Control Management	49.000	49.000		
			DAY	0.000	0.00	
			343.00000	49.000		16,807.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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						
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	0.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0275	210-00012	*Reset Mailbox Structure (Type 2)	0.000	0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
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	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0290	210-00810	*Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			181.00000	0.000		0.00
0291	210-00831	Res Traf Sig Head Construction Phasing	8.000	8.000		
			EACH	0.000	0.00	
			1,320.00000	8.000		10,560.00
0295	210-00848	*Reset Traffic Signal Controller and Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0300	210-00866	*Reset Fire Preemption Unit and Timer	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0305	210-01000	Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0310	210-01710	*Reset Valve	0.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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	210-04010	*Adjust Manhole	11.000	11.000		
			EACH	0.000	0.00	
			2,500.00000	11.000		27,500.00
0320	210-04050	*Adjust Valve Box	18.000	18.000		
			EACH	0.000	0.00	
			1,500.00000	18.000		27,000.00
0325	212-00006	Seeding (Native)	1.000	1.000		
			ACRE	0.000	0.00	
			3,700.00000	1.000		3,700.00
0330	212-00032	Soil Conditioning	1.000	1.000		
			ACRE	0.000	0.00	
			5,000.00000	1.000		5,000.00
0335	212-00050	Sod	0.000	0.000		
			SF	0.000	0.00	
			1.25000	0.000		0.00
0340	213-00002	Mulching (Weed Free Hay)	1.000	1.000		
			ACRE	0.000	0.00	
			3,700.00000	1.000		3,700.00
0345	213-00008	Mulching (Wood Chip)	150.000	150.000		
			CF	0.000	0.00	
			37.00000	150.000		5,550.00
0350	213-00061	Mulch Tackifier	100.000	100.000		
			LB	0.000	0.00	
			5.00000	100.000		500.00
0355	214-00000	Landscape Maintenance	1.000	1.000		
			L S	0.000	0.00	
			12,500.00000	1.000		12,500.00
0360	214-00350	Deciduous Shrub (5 Gallon Container)	20.000	20.000		
			EACH	0.000	0.00	
			62.00000	20.000		1,240.00
0365	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	249.000	249.000		
			SY	0.000	0.00	
			12.00000	249.000		2,988.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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						
0370	240-00000	*Wildlife Biologist	11.000	11.000		
			117.00000	0.000	0.00	1,287.00
0375	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			2,800.00000	0.000	0.00	2,800.00
0380	250-00050	*Monitoring Technician	10.000	10.000		
			96.00000	0.000	0.00	960.00
0385	250-00110	*Health and Safety Officer	29.000	29.000		
			136.00000	0.000	0.00	3,944.00
0390	250-00120	*Material Sampling and Delivery	7.000	7.000		
			106.00000	0.000	0.00	742.00
0395	250-00200	Material Handling (Stockpile)	68.000	68.000		
			46.00000	0.000	0.00	3,128.00
0400	250-00210	Solid Waste Disposal	68.000	68.000		
			54.00000	0.000	0.00	3,672.00
0405	250-00220	*Hazardous Waste Disposal	0.000	0.000		
			700.00000	0.000	0.00	0.00
0410	304-06000	*Aggregate Base Course (Class 6)	8,124.700	8,205.000		
			29.00000	-80.300	-2,328.70	235,616.30
0415	304-06009	Aggregate Base Course (Class 6) (Special)	618.420	618.420		
			34.00000	0.000	0.00	21,026.28
0420	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,273.840	1,273.840		
			183.00000	0.000	0.00	233,112.72

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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						
0425	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	19,148.040	19,148.040		
			TON	0.000	0.00	
			90.00000	19,148.040		1,723,323.60
0430	411-10255	Emulsified Asphalt (Slow-Setting)	7,385.000	7,385.000		
			GAL	0.000	0.00	
			5.00000	7,385.000		36,925.00
0435	412-00600	*Concrete Pavement (6 Inch)	2,089.000	2,250.000		
			SY	-161.000	-12,719.00	
			79.00000	2,089.000		165,031.00
0440	420-00112	*Geotextile (Drainage) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			12.50000	0.000		0.00
0445	503-00024	*Drilled Caisson (24 Inch)	82.000	82.000		
			LF	0.000	0.00	
			300.00000	82.000		24,600.00
0450	503-00048	*Drilled Caisson (48 Inch)	91.000	91.000		
			LF	0.000	0.00	
			640.00000	91.000		58,240.00
0455	504-03500	*Retaining Wall (Design Build)	153.000	153.000		
			SF	0.000	0.00	
			231.00000	153.000		35,343.00
0457	700-70034	F/A Temp Shoring Cottonwood Creek CMP Arch Headwall	27,500.000	27,500.000		
			F A	0.000	0.00	
			1.00000	27,500.000		27,500.00
0460	506-00212	*Riprap (12 Inch)	39.000	39.000		
			CY	0.000	0.00	
			125.00000	39.000		4,875.00
0465	507-00000	*Concrete Slope and Ditch Paving	6.000	6.000		
			CY	0.000	0.00	
			539.00000	6.000		3,234.00
0470	514-01017	*Combination Pedestrian and Traffic Rail (Special)	0.000	0.000		
			LF	0.000	0.00	
			376.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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						
0475	601-01000	*Concrete Class B	32.000	32.000		
			CY	0.000	0.00	
			533.00000	32.000		17,056.00
0480	602-00000	*Reinforcing Steel	595.000	595.000		
			LB	0.000	0.00	
			4.33000	595.000		2,576.35
0485	603-01180	*18 Inch Reinforced Concrete Pipe	286.000	286.000		
			LF	0.000	0.00	
			141.00000	286.000		40,326.00
0490	603-02180	*23x14 Inch Reinforced Concrete Pipe Elliptical	428.000	428.000		
			LF	0.000	0.00	
			175.00000	428.000		74,900.00
0495	603-05118	*23x14 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0500	603-10180	*18 Inch Corrugated Steel Pipe	125.000	125.000		
			LF	0.000	0.00	
			618.00000	125.000		77,250.00
0505	603-50012	*12 Inch Plastic Pipe	18.000	18.000		
			LF	0.000	0.00	
			180.00000	18.000		3,240.00
0510	604-00305	*Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0515	604-13005	*Inlet Type 13 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0520	604-16005	*Inlet Type 16 (5 Foot)	10.000	10.000		
			EACH	0.000	0.00	
			4,500.00000	10.000		45,000.00
0521	604-26006	Vane Grate Inlet Spec (D) (5 Ft)	3.000	0.000		
			EACH	3.000	16,380.00	
			5,460.00000	3.000		16,380.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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						
0525	604-30005	*Manhole Slab Base (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			3,800.00000	4.000		15,200.00
0530	604-30010	*Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0535	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 IN MGS)	132.000	132.000		
			LF	0.000	0.00	
			74.00000	132.000		9,768.00
0540	606-00740	*Guardrail Type 7 (Style CE)	61.000	61.000		
			LF	0.000	0.00	
			182.00000	61.000		11,102.00
0545	606-00741	*Guardrail Type 7 (Style CE) (Special)	62.000	62.000		
			LF	0.000	0.00	
			200.00000	62.000		12,400.00
0550	606-01370	*Transition Type 3G (31 IN MGS)	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0555	606-01385	*Transition Type 3J (31 IN MGS)	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0560	606-01390	*End Anchorage Type 3K (31 IN MGS)	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0565	606-02003	*End Anchorage (Nonflared) (31 IN MGS)	2.000	2.000		
			EACH	0.000	0.00	
			3,400.00000	2.000		6,800.00
0570	606-11015	*Bridge Rail Type 10R (Special)	40.000	40.000		
			LF	0.000	0.00	
			500.00000	40.000		20,000.00
0575	607-11525	Fence (Plastic)	1,204.000	1,204.000		
			LF	0.000	0.00	
			5.00000	1,204.000		6,020.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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						
0580	608-00000	*Concrete Sidewalk	2,997.000	2,996.000		
			SY	1.000	51.00	
			51.00000	2,997.000		152,847.00
0581	608-00000	Conc Sidewalk	18.000	0.000		
			SY	18.000	1,526.94	
			84.83000	18.000		1,526.94
0585	608-00010	*Concrete Curb Ramp	617.000	617.000		
			SY	0.000	0.00	
			90.00000	617.000		55,530.00
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)	63.000	63.000		
			LF	0.000	0.00	
			25.00000	63.000		1,575.00
0596	609-20010	Curb Ty 2 B	41.000	0.000		
			LF	41.000	1,968.00	
			48.00000	41.000		1,968.00
0600	609-21010	*Curb and Gutter Type 2 (Section I-B)	709.000	709.000		
			LF	0.000	0.00	
			20.00000	709.000		14,180.00
0605	609-21020	*Curb and Gutter Type 2 (Section II-B)	7,144.000	7,144.000		
			LF	0.000	0.00	
			23.00000	7,144.000		164,312.00
0606	609-21020	C and G Ty 2 II-B	15.000	0.000		
			LF	15.000	709.80	
			47.32000	15.000		709.80
0610	609-21021	*Curb and Gutter Type 2 (Section II-M)	81.000	81.000		
			LF	0.000	0.00	
			30.00000	81.000		2,430.00
0615	609-21900	*Curb and Gutter Type 2 (Special) (9 Inch)	0.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14  
 ESTIMATE RUN 07/19/2018  
 11:19:33

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0620	609-24002	*Gutter Type 2 (2 Foot)	92.000	92.000		
			LF	0.000	0.00	
			35.00000	92.000		3,220.00
0625	609-24004	*Gutter Type 2 (4 Foot)	801.000	801.000		
			LF	0.000	0.00	
			44.00000	801.000		35,244.00
0630	609-24008	*Gutter Type 2 (8 Foot)	42.000	42.000		
			LF	0.000	0.00	
			75.00000	42.000		3,150.00
0635	610-00020	*Median Cover Material (Patterned Concrete)	2,245.000	2,245.000		
			SF	0.000	0.00	
			13.00000	2,245.000		29,185.00
0640	612-00001	*Delineator (Type I)	47.000	47.000		
			EACH	0.000	0.00	
			28.00000	47.000		1,316.00
0645	612-00002	*Delineator (Type II)	42.000	42.000		
			EACH	0.000	0.00	
			31.00000	42.000		1,302.00
0650	612-00041	*Delineator (Flexible) (Type I)	24.000	24.000		
			EACH	0.000	0.00	
			156.00000	24.000		3,744.00
0655	613-00100	*1 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0660	613-00206	*2 Inch Electrical Conduit (Bored)	146.000	146.000		
			LF	0.000	0.00	
			62.00000	146.000		9,052.00
0665	613-00306	*3 Inch Electrical Conduit (Bored)	146.000	146.000		
			LF	0.000	0.00	
			72.00000	146.000		10,512.00
0670	613-01100	*1 Inch Electrical Conduit (Plastic)	439.000	439.000		
			LF	0.000	0.00	
			18.00000	439.000		7,902.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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						
0675	613-01200	*2 Inch Electrical Conduit (Plastic)	2,643.000	2,643.000		
			LF	0.000	0.00	
			21.00000	2,643.000		55,503.00
0676	613-01300	3 In Elec Cond (P) Plan Error	1,388.000	1,388.000		
			LF	0.000	0.00	
			31.98000	1,388.000		44,388.24
0680	613-01202	*2 Inch Electrical Conduit (Plastic) (Install Only)	3,448.000	3,448.000		
			LF	0.000	0.00	
			49.00000	3,448.000		168,952.00
0685	613-01302	*3 Inch Electrical Conduit (Plastic) (Install Only)	325.000	325.000		
			LF	0.000	0.00	
			61.00000	325.000		19,825.00
0690	613-07034	*Pull Box (24"x36"x18")	5.000	5.000		
			EACH	0.000	0.00	
			1,600.00000	5.000		8,000.00
0695	613-07060	*Pull Box (18"x30"x18") Deep	24.000	24.000		
			EACH	0.000	0.00	
			1,200.00000	24.000		28,800.00
0700	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			32,000.00000	1.000		32,000.00
0705	613-20000	*Light Standard and Luminaire (Install Only)	20.000	20.000		
			EACH	0.000	0.00	
			740.00000	20.000		14,800.00
0710	613-20210	*Luminaire (Special) (Install Only)	4.000	4.000		
			EACH	0.000	0.00	
			313.00000	4.000		1,252.00
0715	613-40010	*Light Standard Foundation	20.000	20.000		
			EACH	0.000	0.00	
			2,400.00000	20.000		48,000.00
0720	614-00011	*Sign Panel (Class I)	436.000	436.000		
			SF	0.000	0.00	
			19.00000	436.000		8,284.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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						
0721	614-00011	Sign Panel (CL I)	4.000	0.000		
			SF	4.000	148.72	
			37.18000	4.000		148.72
0725	614-00012	*Sign Panel (Class II)	469.000	469.000		
			SF	0.000	0.00	
			21.00000	469.000		9,849.00
0730	614-01512	*Steel Sign Support (2-Inch Round)(Post)	454.000	454.000		
			LF	0.000	0.00	
			13.00000	454.000		5,902.00
0735	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	45.000	45.000		
			EACH	0.000	0.00	
			157.00000	45.000		7,065.00
0740	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	494.000	494.000		
			LF	0.000	0.00	
			17.00000	494.000		8,398.00
0745	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	41.000	41.000		
			EACH	0.000	0.00	
			282.00000	41.000		11,562.00
0750	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			900.00000	8.000		7,200.00
0755	614-70200	*Accessible Pedestrian Signal	9.000	9.000		
			EACH	0.000	0.00	
			2,000.00000	9.000		18,000.00
0760	614-70336	*Traffic Signal Face (12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			1,400.00000	10.000		14,000.00
0765	614-70448	*Traffic Signal Face (12-12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			2,000.00000	8.000		16,000.00
0766	614-70560	Traf Sig Face (12-12-12-12-12) Temparary Traffic Head Used during phasing	2.000	2.000		
			EACH	0.000	0.00	
			865.70000	2.000		1,731.40



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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						
0770	614-72863	*Pedestrian Push Button Post Assembly	24.000	24.000		
			EACH	0.000	0.00	
			2,100.00000	24.000		50,400.00
0775	614-72885	*Traffic Signal Vehicle Detector (Special)	4.000	4.000		
			EACH	0.000	0.00	
			9,000.00000	4.000		36,000.00
0775		MATERIAL ALLOWANCE Matrix SmartSensor 24000 GHZ		0.000		
			EACH	0.000	0.00	
			5,631.25000	0.000		0.00
0775		MATERIAL ALLOWANCE Matrix Smart Sensor 24000 GHZ		0.000		
			EACH	0.000	0.00	
			5,631.25000	0.000		0.00
0776	614-72866	Fire Preempt Unit + Timer Plan Error	2.000	2.000		
			EACH	0.000	0.00	
			3,907.50000	2.000		7,815.00
0780	614-80003	*Rectangular Rapid Flashing Beacon	16.000	16.000		
			EACH	0.000	0.00	
			12,000.00000	16.000		192,000.00
0785	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	4.000	4.000		
			EACH	0.000	0.00	
			26,000.00000	4.000		104,000.00
0785		MATERIAL ALLOWANCE TS Light Poles 55' MA and 15' LMA @ MH Galv		0.000		
			EACH	0.000	0.00	
			10,581.00000	0.000		0.00
0785		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-55)		0.000		
			EACH	0.000	0.00	
			10,581.00000	0.000		0.00
0790	614-84100	*Traffic Signal Pedestal Pole Aluminum	16.000	16.000		
			EACH	0.000	0.00	
			2,000.00000	16.000		32,000.00
0795	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			98,000.00000	1.000		98,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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						
0800	625-00001	*Construction Surveying (Hourly)	16.000	16.000		
			170.00000	0.000	0.00	2,720.00
0805	626-00000	Mobilization	1.000	1.000		
			409,000.00000	0.000	0.00	409,000.00
0806	900-00007	Added Item (Each)/ Spec Mobilization for Re-Set of Traffic Signals	2.000	2.000		
			2,579.82000	0.000	0.00	5,159.64
0807	900-00014	Added Item (Lump Sum)/ Mobilization & Extended Overhead	1.000	0.000		
			17,625.00000	1.000	17,625.00	17,625.00
0810	626-01102	*Public Information Services (Tier II)	1.000	1.000		
			31,000.00000	0.000	0.00	31,000.00
0815	627-00011	*Pavement Marking Paint (Waterborne)	693.000	693.000		
			61.00000	0.000	0.00	42,273.00
0820	627-00013	*Pavement Marking Paint (High Build)	375.000	375.000		
			132.00000	0.000	0.00	49,500.00
0825	627-40012	*Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	1,430.000	1,430.000		
			28.00000	0.000	0.00	40,040.00
0830	627-40013	*Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inl	4,270.000	4,270.000		
			22.00000	0.000	0.00	93,940.00
0835	627-40015	*Methyl Methacrylate Pavement Marking (Colored)(Inlaid)	66.000	66.000		
			940.00000	0.000	0.00	62,040.00
0840	629-01001	*Survey Monument (Type 1)	6.000	6.000		
			877.00000	0.000	0.00	5,262.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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						
0845	629-01006	*Survey Monument (Type 6)	3.000	3.000		
			EACH	0.000	0.00	
			627.00000	3.000		1,881.00
0850	630-00000	*Flagging	8,677.000	8,677.000		
			HOUR	0.000	0.00	
			23.00000	8,677.000		199,571.00
0855	630-00007	*Traffic Control Inspection	102.000	102.000		
			DAY	0.000	0.00	
			433.00000	102.000		44,166.00
0856	630-00007	Traf Ctrl Inspection	2.000	0.000		
			DAY	2.000	862.50	
			431.25000	2.000		862.50
0860	630-00012	*Traffic Control Management	224.000	224.000		
			DAY	0.000	0.00	
			683.00000	224.000		152,992.00
0861	630-00012	Traf Ctrl Mgmt	4.000	0.000		
			DAY	4.000	2,725.00	
			681.25000	4.000		2,725.00
0865	630-80002	*Flashing Beacon (Solar)	2.000	2.000		
			EACH	0.000	0.00	
			313.00000	2.000		626.00
0870	630-80335	*Barricade (Type 3 M-A) (Temporary)	16.000	16.000		
			EACH	0.000	0.00	
			376.00000	16.000		6,016.00
0875	630-80341	*Construction Traffic Sign (Panel Size A)	75.000	75.000		
			EACH	0.000	0.00	
			37.00000	75.000		2,775.00
0880	630-80342	*Construction Traffic Sign (Panel Size B)	83.000	83.000		
			EACH	0.000	0.00	
			37.00000	83.000		3,071.00
0881	630-80342	Const Traf Sign (B)	6.000	0.000		
			EACH	6.000	288.60	
			48.10000	6.000		288.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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)	0.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0890	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0895	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			3,700.00000	4.000		14,800.00
0900	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0901	630-80358	Flash Arrow Panel (C Ty)	1.000	0.000		
			EACH	1.000	650.00	
			650.00000	1.000		650.00
0905	630-80360	*Drum Channelizing Device	353.000	353.000		
			EACH	0.000	0.00	
			12.00000	353.000		4,236.00
0910	630-80363	*Drum Channelizing Device (With Light) (Flashing)	55.000	55.000		
			EACH	0.000	0.00	
			37.00000	55.000		2,035.00
0911	630-80370	Conc Barrier (Temp) Plan Error	488.000	488.000		
			LF	0.000	0.00	
			40.00000	488.000		19,520.00
0912	630-80364	Drum Channel Dev (Light) (SB)	17.000	0.000		
			EACH	17.000	265.20	
			15.60000	17.000		265.20
0915	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			1.25000	200.000		250.00
0920	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21  
 ESTIMATE RUN 07/19/2018  
 11:19:33

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						
0921	630-85010	Impact Atten (Temp) Plan Error	2.000	2.000		
			EACH	0.000	0.00	
			3,725.00000	2.000		7,450.00
0925	700-70010	F/A Minor Contract Revisions	0.000	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	22,571.870	22,571.870		
			F A	0.000	0.00	
			1.00000	22,571.870		22,571.87
0940	700-70016	F/A Fuel Cost Adjustment	5,838.390	5,838.390		
			F A	0.000	0.00	
			1.00000	5,838.390		5,838.39
0945	700-70019	F/A Asphalt Cement Cost Adjustment	22,007.480	22,007.480		
			F A	0.000	0.00	
			1.00000	22,007.480		22,007.48
0950	700-70021	F/A On-The-Job Trainee	3,468.000	3,468.000		
			HOOR	0.000	0.00	
			1.00000	3,468.000		3,468.00
0955	700-70025	F/A Quality Incentive Payment	-3,900.720	-3,900.720		
			F A	0.000	0.00	
			1.00000	-3,900.720		-3,900.72
0960	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70060	F/A Adjust (Utilities)	3,083.410	3,083.410		
			F A	0.000	0.00	
			1.00000	3,083.410		3,083.41
0970	700-70082	F/A Furnish & Install Electrical Service	3,944.310	3,944.310		
			F A	0.000	0.00	
			1.00000	3,944.310		3,944.31

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/19/2018

ESTIMATE NO: 0012

11:19:33

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						
0975	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	700-70587	F/A Hazardous Waste Disposal (Contaminated Soils)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 6,799,755.17	\$ 36,618.35 \$ 6,799,755.17
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
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	1.000		
			EACH	0.000	0.00	
			7,286.15000	1.000		7,286.15
-----						
			CAT 0400	CURRENT AMT	\$ 59,286.15	\$ 0.00 \$ 59,286.15
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 6,859,041.32	\$ 36,618.35 \$ 6,859,041.32