

ESTIMATE SUMMARY

CONTID: C19654

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 19654-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 533.0 DAYS

TIME ALLOW: 9/23/2016 FIXED COMPLETION DAT

SH 47 FROM DILLION DR TO PCCP SECTION, MP 0.095-3.085

PERCENT TIME: 98.52

ORIG TIME ALLOW: 10/5/2015 FIXED COMPLETION DAT

PROJECT NO: STA0471-100
US 47 ST PUEBLO

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

MARTIN MARIETTA MATERIALS
10170 Church Ranch Way, Ste. 201

PAY PERIOD ENDING	11/15/2016	DATE TIME STARTED	04/02/2015
DATE LET	02/12/2015	DATE WORK BEGAN	
DATE AWARDED	02/25/2015	DATE TIME STOPPED	09/15/2016
DATE CONTRACT EXECUTED	03/26/2015	DATE ACCEPTED	09/15/2016
DATE NOTICE TO PROCEED	04/02/2015		

Westminster CO 80021 (720)245-6400

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,420,903.68 PARTICIPATING	\$ 6,418,037.62	\$ 174,070.25
AWARD PROJECT AMT:	\$ 6,492,856.48 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.96% TOTAL EARNINGS	6,418,037.62	174,070.25
FUNDS AVAILABLE:	\$ 2,866.06 STOCKPILED MATERIALS	0.00	-2,249.22
	GROSS EARNINGS	6,418,037.62	171,821.03
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,500.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,411,537.62	171,821.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,411,537.62	171,821.03
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 171,821.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2
 ESTIMATE RUN 11/15/2016
 11:27:34

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	202-00090	*Removal of Delineator	324.000	324.000		
			EACH	0.000	0.00	
			3.58000	324.000		1,159.92
0010	202-00195	Removal of Median Cover	151.010	151.010		
			SY	0.000	0.00	
			17.96000	151.010		2,712.14
0015	202-00200	Removal of Sidewalk	369.000	369.080		
			SY	-0.080	-0.79	
			9.86000	369.000		3,638.34
0020	202-00203	Removal of Curb and Gutter	1,249.000	1,249.000		
			LF	0.000	0.00	
			9.05000	1,249.000		11,303.45
0025	202-00206	Removal of Concrete Curb Ramp	222.000	221.560		
			SY	0.440	9.46	
			21.51000	222.000		4,775.22
0030	202-00220	*Removal of Asphalt Mat	81.050	81.050		
			SY	0.000	0.00	
			5.26000	81.050		426.32
0035	202-00240	*Removal of Asphalt Mat (Planing)	185,002.000	185,002.550		
			SY	-0.550	-0.82	
			1.49000	185,002.000		275,652.98
0040	202-00250	*Removal of Pavement Marking	783.000	0.000		
			SF	783.000	1,158.84	
			1.48000	783.000		1,158.84
0045	202-00810	*Removal of Ground Sign	79.000	79.000		
			EACH	0.000	0.00	
			59.68000	79.000		4,714.72
0050	202-00821	*Removal of Sign Panel	14.000	0.000		
			EACH	0.000	0.00	
			35.81000	0.000		0.00
0055	202-00827	*Removal of Pull Box	15.000	15.000		
			EACH	0.000	0.00	
			52.16000	15.000		782.40

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 11/15/2016
 11:27:34

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						
0056	202-01180	Rem Median Barrier	263.000	263.000		
			LF	0.000	0.00	
			72.00000	263.000		18,936.00
0060	203-00010	Unclassified Excavation (Complete In Place)	50.000	49.360		
			CY	0.640	33.40	
			52.18000	50.000		2,609.00
0065	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			119.04000	0.000		0.00
0070	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			102.46000	0.000		0.00
0075	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			139.21000	0.000		0.00
0080	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOURL	0.000	0.00	
			144.90000	0.000		0.00
0085	207-00205	Topsoil	604.000	0.000		
			CY	604.000	26,002.20	
			43.05000	604.000		26,002.20
0090	208-00002	*Erosion Log Type 1 (12 Inch)	480.000	430.000		
			LF	50.000	316.50	
			6.33000	480.000		3,038.40
0095	208-00035	*Aggregate Bag	250.000	250.000		
			LF	0.000	0.00	
			5.68000	250.000		1,420.00
0100	208-00045	*Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			851.32000	3.000		2,553.96
0105	208-00051	*Storm Drain Inlet Protection (Type I)	48.000	48.000		
			LF	0.000	0.00	
			9.70000	48.000		465.60

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 11/15/2016
 11:27:34

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						
0110	208-00052	*Storm Drain Inlet Protection (Type II)	0.000	0.000		
			LF	0.000	0.00	
			10.65000	0.000		0.00
0115	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,637.62000	0.000		0.00
0120	208-00103	*Removal and Disposal of Sediment (Labor)	69.000	63.000		
			HOUR	6.000	283.80	
			47.30000	69.000		3,263.70
0125	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			88.68000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			144.90000	0.000		0.00
0135	208-00107	Removal of Trash	5.000	5.000		
			HOUR	0.000	0.00	
			43.85000	5.000		219.25
0140	208-00205	*Erosion Control Supervisor	244.000	228.000		
			HOUR	16.000	756.80	
			47.30000	244.000		11,541.20
0145	210-00815	*Reset Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			59.68000	0.000		0.00
0150	210-00860	*Reset Pedestrian Push Button	22.000	20.000		
			EACH	2.000	289.80	
			144.90000	22.000		3,187.80
0155	210-04030	*Modify Guardrail	4,813.000	4,813.000		
			LF	0.000	0.00	
			7.71000	4,813.000		37,108.23
0155		MATERIAL ALLOWANCE Modify Guardrail		0.000		
			LF	0.000	0.00	
			2.27970	0.000		0.00

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 11/15/2016
 11:27:34

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						
0156	210-04020	Modify Inlet	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0160	210-04200	*Adjust Guardrail	1,000.000	1,000.000		
			LF	0.000	0.00	
			4.71000	1,000.000		4,710.00
0165	212-00006	*Seeding (Native)	1.280	0.050		
			ACRE	0.730	3,452.59	
			4,729.57000	0.780		3,689.06
0170	213-00002	*Mulching (Weed Free Hay)	0.730	0.000		
			ACRE	0.730	1,355.14	
			1,856.36000	0.730		1,355.14
0175	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	100.000	378.00	
			3.78000	100.000		378.00
0180	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	247.000	247.000		
			SY	0.000	0.00	
			3.37000	247.000		832.39
0185	240-00010	Removal of Nests	3.000	3.000		
			HOUR	0.000	0.00	
			110.18000	3.000		330.54
0190	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			23.42000	0.000		0.00
0195	304-06007	Aggregate Base Course (Class 6)	109.000	109.300		
			CY	-0.300	-25.15	
			83.84000	109.000		9,138.56
0200	304-06008	Aggregate Base Course (Class 6) (Special)	618.000	618.000		
			CY	0.000	0.00	
			18.13000	618.000		11,204.34
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	155.600	149.980		
			TON	5.620	896.73	
			159.56000	155.600		24,827.54

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 11/15/2016
 11:27:34

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	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	28,958.880	28,958.880		
			TON	0.000	0.00	
			71.63000	28,958.880		2,074,324.57
0215	411-10255	Emulsified Asphalt (Slow-Setting)	8,535.000	8,535.000		
			GAL	0.000	0.00	
			4.89000	8,535.000		41,736.15
0220	503-00018	*Drilled Caisson (18 Inch)	78.000	78.000		
			LF	0.000	0.00	
			81.14000	78.000		6,328.92
0225	606-01460	*Median Terminal	7.000	7.000		
			EACH	0.000	0.00	
			4,000.07000	7.000		28,000.49
0225		MATERIAL ALLOWANCE Median Terminal		0.000		
			EACH	0.000	0.00	
			2,261.56000	0.000		0.00
0226	603-01155	15 In RCP (CIP)	0.000	0.000		
			LF	0.000	0.00	
			87.00000	0.000		0.00
0230	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			4.29000	0.000		0.00
0235	608-00000	*Concrete Sidewalk	323.000	322.700		
			SY	0.300	18.19	
			60.63000	323.000		19,583.49
0240	608-00010	*Concrete Curb Ramp	406.000	399.400		
			SY	6.600	735.37	
			111.42000	406.000		45,236.52
0245	609-20010	*Curb Type 2 (Section B)	252.000	252.000		
			LF	0.000	0.00	
			33.44000	252.000		8,426.88
0250	609-21010	*Curb and Gutter Type 2 (Section I-B)	563.000	563.000		
			LF	0.000	0.00	
			31.76000	563.000		17,880.88

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 11/15/2016
 11:27:34

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						
0255	609-21020	*Curb and Gutter Type 2 (Section II-B)	660.000	660.000		
			LF	0.000	0.00	
			34.38000	660.000		22,690.80
0260	610-00020	*Median Cover Material (Patterned Concrete)	1,611.000	1,611.000		
			SF	0.000	0.00	
			12.86000	1,611.000		20,717.46
0265	612-00001	*Delineator (Type I)	281.000	281.000		
			EACH	0.000	0.00	
			19.10000	281.000		5,367.10
0270	612-00002	*Delineator (Type II)	113.000	113.000		
			EACH	0.000	0.00	
			20.29000	113.000		2,292.77
0275	612-00003	*Delineator (Type III)	51.000	51.000		
			EACH	0.000	0.00	
			21.48000	51.000		1,095.48
0276	612-00037	Delin (Flex) (Flat Mount)	36.000	36.000		
			EACH	0.000	0.00	
			85.00000	36.000		3,060.00
0280	613-00200	*2 Inch Electrical Conduit	208.000	208.000		
			LF	0.000	0.00	
			8.69000	208.000		1,807.52
0285	613-07026	*Pull Box (16"x24"x12")	14.000	14.000		
			EACH	0.000	0.00	
			521.64000	14.000		7,302.96
0290	613-07034	*Pull Box (24"x36"x18")	3.000	3.000		
			EACH	0.000	0.00	
			869.41000	3.000		2,608.23
0295	614-00011	*Sign Panel (Class I)	178.000	178.000		
			SF	0.000	0.00	
			20.29000	178.000		3,611.62
0300	614-00012	*Sign Panel (Class II)	980.000	980.000		
			SF	0.000	0.00	
			21.48000	980.000		21,050.40

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 11/15/2016
 11:27:34

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						
0305	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	8.000	8.000		
			EACH	0.000	0.00	
			238.72000	8.000		1,909.76
0310	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	68.000	68.000		
			EACH	0.000	0.00	
			387.92000	68.000		26,378.56
0315	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	8.000	8.000		
			EACH	0.000	0.00	
			477.44000	8.000		3,819.52
0320	614-80385	*Rumble Strip	34,188.000	34,188.000		
			LF	0.000	0.00	
			0.31000	34,188.000		10,598.28
0325	614-84000	*Traffic Signal Pedestal Pole Steel	21.000	21.000		
			EACH	0.000	0.00	
			1,738.81000	21.000		36,515.01
0330	614-85045	Truck with Mounted Attenuator and Flashing Arrow Panel	2.000	2.000		
			EACH	0.000	0.00	
			9,106.46000	2.000		18,212.92
0335	621-00425	*Detour	1.000	0.650		
			L S	0.350	72,973.60	
			208,496.00000	1.000		208,496.00
0340	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			15,359.53000	1.000		15,359.53
0345	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			379,882.42000	1.000		379,882.42
0346	626-00100	Mobilization (w/o Autopay)	1.000	0.756		
			L S	0.244	22,714.69	
			93,093.00000	1.000		93,093.00
0350	626-01000	*Public Information Services	1.000	0.800		
			L S	0.200	2,673.14	
			13,365.69000	1.000		13,365.69

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 11/15/2016
 11:27:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0355	627-00007	*Epoxy Pavement Marking (Special)	610.000	571.000		
			GAL	39.000	8,300.37	
			212.83000	610.000		129,826.30
0360	627-00011	*Pavement Marking Paint (Waterborne)	1,051.100	1,051.100		
			GAL	0.000	0.00	
			41.97000	1,051.100		44,114.67
0365	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,041.000	1,041.000		
			SF	0.000	0.00	
			18.92000	1,041.000		19,695.72
0370	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,478.000	4,042.000		
			SF	436.000	6,186.84	
			14.19000	4,478.000		63,542.82
0375	630-00000	*Flagging	3,095.000	3,012.500		
			HOUR	82.500	2,003.10	
			24.28000	3,095.000		75,146.60
0380	630-00003	Uniformed Traffic Control	0.000	0.000		
			HOUR	0.000	0.00	
			2.43000	0.000		0.00
0385	630-00007	*Traffic Control Inspection	166.000	165.000		
			DAY	1.000	182.13	
			182.13000	166.000		30,233.58
0390	630-00012	*Traffic Control Management	145.000	137.000		
			DAY	8.000	12,384.80	
			1,548.10000	145.000		224,474.50
0395	630-80002	*Flashing Beacon (Solar)	12.000	12.000		
			EACH	0.000	0.00	
			1,821.29000	12.000		21,855.48
0400	630-80336	*Barricade (Type 3 M-B) (Temporary)	12.000	12.000		
			EACH	0.000	0.00	
			121.42000	12.000		1,457.04
0405	630-80341	*Construction Traffic Sign (Panel Size A)	66.000	66.000		
			EACH	0.000	0.00	
			18.21000	66.000		1,201.86

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 11/15/2016
 11:27:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0410	630-80342	*Construction Traffic Sign (Panel Size B)	249.000	249.000		
			EACH	0.000	0.00	
			24.28000	249.000		6,045.72
0415	630-80344	*Construction Traffic Sign (Special)	9.000	9.000		
			SF	0.000	0.00	
			24.28000	9.000		218.52
0420	630-80348	*Construction Information Sign	0.000	0.000		
			EACH	0.000	0.00	
			242.84000	0.000		0.00
0425	630-80355	*Portable Message Sign Panel	8.000	8.000		
			EACH	0.000	0.00	
			4,856.78000	8.000		38,854.24
0430	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	6.000		
			EACH	0.000	0.00	
			1,457.03000	6.000		8,742.18
0435	630-80360	*Drum Channelizing Device	122.000	122.000		
			EACH	0.000	0.00	
			12.14000	122.000		1,481.08
0440	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	20.000		
			EACH	0.000	0.00	
			18.21000	20.000		364.20
0445	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			18.21000	0.000		0.00
0450	630-80370	Concrete Barrier (Temporary)	810.000	810.000		
			LF	0.000	0.00	
			16.86000	810.000		13,656.60
0455	630-80380	*Traffic Cone	395.000	275.000		
			EACH	120.000	291.60	
			2.43000	395.000		959.85
0460	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	1,477.99	
			1,477.99000	1.000		1,477.99

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 11/15/2016
 11:27:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0465	630-85011	*Impact Attenuator (Temporary)	210.000	210.000		
			DAY	0.000	0.00	
			60.71000	210.000		12,749.10
0470	630-85041	*Mobile Attenuator	142.000	142.000		
			DAY	0.000	0.00	
			91.06000	142.000		12,930.52
0475	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			31,755.29000	1.000		31,755.29
0480	700-70034	F/A TRANSVERSE CRACK REPAIR	68,217.010	68,217.010		
			F A	0.000	0.00	
			1.00000	68,217.010		68,217.01
0485	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70016	F/A Fuel Cost Adjustment	13,598.120	13,598.120		
			F A	0.000	0.00	
			1.00000	13,598.120		13,598.12
0500	700-70018	F/A Roadway Smoothness Incentive	46,665.350	46,665.350		
			F A	0.000	0.00	
			1.00000	46,665.350		46,665.35
0505	700-70019	F/A Asphalt Cement Cost Adjustment	123,543.180	123,543.180		
			F A	0.000	0.00	
			1.00000	123,543.180		123,543.18
0510	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70025	F/A Quality Incentive Payment	23,596.930	23,596.930		
			F A	0.000	0.00	
			1.00000	23,596.930		23,596.93

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 11/15/2016
 11:27:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0520	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0526	900-00006	Added Item (Dollar)/ Item 403 Apshalt Binder Price Reduction	-1.000	0.000		
			DOL	-1.000	-1,750.17	
			1,750.17000	-1.000		-1,750.17
			CAT 0200	CURRENT AMT	\$ 4,635,008.58	\$ 163,098.15
					\$ 4,632,142.45	
CAT NO0300 K-18-FN						
0530	202-00240	*Removal of Asphalt Mat (Planing)	1,522.000	1,522.070		
			SY	-0.070	-0.10	
			1.49000	1,522.000		2,267.78
0535	202-00504	*Removal of Expansion Device	115.000	115.000		
			LF	0.000	0.00	
			146.35000	115.000		16,830.25
0540	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	210.670	210.670		
			TON	0.000	0.00	
			71.63000	210.670		15,090.29
0545	509-08120	*Temporary Bridge Deck	560.000	560.000		
			SF	0.000	0.00	
			98.35000	560.000		55,076.00
0550	518-01004	*Bridge Expansion Device (0-4 Inch)	115.000	115.000		
			LF	0.000	0.00	
			321.97000	115.000		37,026.55
0555	518-03000	*Sawing and Sealing Bridge Joint	115.000	115.000		
			LF	0.000	0.00	
			21.07000	115.000		2,423.05
0560	601-03041	*Concrete Class D (Bridge) (Special)	19.000	19.000		
			CY	0.000	0.00	
			2,341.58000	19.000		44,490.02

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 11/15/2016
 11:27:34

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 K-18-FN						
0565	602-00020	*Reinforcing Steel (Epoxy Coated)	960.000	960.000		
			LB	0.000	0.00	
			1.40000	960.000		1,344.00
			CAT 0300	CURRENT AMT \$	174,547.94 \$	-0.10 \$ 174,547.94
CAT NO0301 K-18-GC						
0570	202-00240	*Removal of Asphalt Mat (Planing)	1,178.000	1,178.390		
			SY	-0.390	-0.58	
			1.49000	1,178.000		1,755.22
0575	206-00065	*Structure Backfill (Flow-Fill)	2.000	2.000		
			CY	0.000	0.00	
			1,522.03000	2.000		3,044.06
0580	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	179.860	179.860		
			TON	0.000	0.00	
			71.63000	179.860		12,883.37
0585	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	91.000	91.000		
			LF	0.000	0.00	
			175.62000	91.000		15,981.42
0590	518-03000	*Sawing and Sealing Bridge Joint	91.000	91.000		
			LF	0.000	0.00	
			21.07000	91.000		1,917.37
			CAT 0301	CURRENT AMT \$	35,581.44 \$	-0.58 \$ 35,581.44
CAT NO0302 K-18-FO						
0595	202-00240	*Removal of Asphalt Mat (Planing)	2,671.000	2,671.170		
			SY	-0.170	-0.25	
			1.49000	2,671.000		3,979.79
0600	202-00504	*Removal of Expansion Device	99.000	99.000		
			LF	0.000	0.00	
			146.35000	99.000		14,488.65
0605	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	352.260	352.260		
			TON	0.000	0.00	
			71.63000	352.260		25,232.38
0610	509-08120	*Temporary Bridge Deck	480.000	480.000		
			SF	0.000	0.00	
			98.35000	480.000		47,208.00

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 11/15/2016
 11:27:34

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 NO0302 K-18-FO							
0615	518-01004	*Bridge Expansion Device (0-4 Inch)	99.000	99.000			
			LF	0.000	0.00		
			321.97000	99.000		31,875.03	
0620	518-03000	*Sawing and Sealing Bridge Joint	103.000	103.000			
			LF	0.000	0.00		
			21.07000	103.000		2,170.21	
0625	601-03041	*Concrete Class D (Bridge) (Special)	13.000	13.000			
			CY	0.000	0.00		
			2,341.58000	13.000		30,440.54	
0630	602-00020	*Reinforcing Steel (Epoxy Coated)	1,504.000	1,504.000			
			LB	0.000	0.00		
			1.40000	1,504.000		2,105.60	
			CAT 0302	CURRENT AMT \$	157,500.20 \$	-0.25 \$	157,500.20
CAT NO0303 K-18-EJ							
0635	202-00240	*Removal of Asphalt Mat (Planing)	3,540.000	3,540.110			
			SY	-0.110	-0.16		
			1.49000	3,540.000		5,274.60	
0640	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	433.690	433.690			
			TON	0.000	0.00		
			71.63000	433.690		31,065.21	
0645	518-03000	*Sawing and Sealing Bridge Joint	116.000	116.000			
			LF	0.000	0.00		
			21.07000	116.000		2,444.12	
			CAT 0303	CURRENT AMT \$	38,783.93 \$	-0.16 \$	38,783.93
CAT NO0304 K-18-EY							
0650	202-00240	*Removal of Asphalt Mat (Planing)	1,715.000	1,715.330			
			SY	-0.330	-0.49		
			1.49000	1,715.000		2,555.35	
0655	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	198.340	198.340			
			TON	0.000	0.00		
			71.63000	198.340		14,207.09	
0660	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	120.000	120.000			
			LF	0.000	0.00		
			175.62000	120.000		21,074.40	
			CAT 0304	CURRENT AMT \$	37,836.84 \$	-0.49 \$	37,836.84

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 11/15/2016
 11:27:34

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 NO0305 K-18-EL						
0665	202-00200	Removal of Sidewalk	50.000	50.000		
			SY	0.000	0.00	
			9.86000	50.000		493.00
0670	202-00201	Removal of Curb	20.000	20.000		
			LF	0.000	0.00	
			22.40000	20.000		448.00
0675	202-00203	Removal of Curb and Gutter	33.000	33.000		
			LF	0.000	0.00	
			9.05000	33.000		298.65
0680	202-00220	*Removal of Asphalt Mat	35.000	0.000		
			SY	35.000	184.10	
			5.26000	35.000		184.10
0685	202-00495	Removal of Portions of Present Structure	0.000	0.000		
			L S	0.000	0.00	
			468,316.98000	0.000		0.00
0686	202-00495	*Rem Port Present Str	1.000	1.000		
			L S	0.000	0.00	
			473,589.68000	1.000		473,589.68
0687	202-00450	Rem Port Present Str (1)	187.000	187.000		
			SY	0.000	0.00	
			85.00000	187.000		15,895.00
0690	304-06007	Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			83.84000	0.000		0.00
0695	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			159.56000	0.000		0.00
0700	509-08100	*Provide Temporary Support	0.000	0.000		
			L S	0.000	0.00	
			128,787.17000	0.000		0.00
0701	509-08100	Provide Temporary Support	1.000	1.000		
			L S	0.000	0.00	
			129,648.45000	1.000		129,648.45

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
 ESTIMATE RUN 11/15/2016
 11:27:34

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 NO0305 K-18-EL						
0705	512-00101	*Bearing Device (Type I)	18.000	18.000		
			EACH	0.000	0.00	
			1,440.07000	18.000		25,921.26
0705		MATERIAL ALLOWANCE Bearing Device (Type I)		0.000		
			EACH	0.000	0.00	
			961.11100	0.000		0.00
0710	518-01004	*Bridge Expansion Device (0-4 Inch)	139.000	139.000		
			LF	0.000	0.00	
			321.97000	139.000		44,753.83
0710		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch) (LF)		0.000		
			LF	0.000	0.00	
			161.58273	0.000		0.00
0715	601-03040	*Concrete Class D (Bridge)	0.000	0.000		
			CY	0.000	0.00	
			801.99000	0.000		0.00
0715		MATERIAL ALLOWANCE Deck Pans		0.000		
			CY	0.000	0.00	
			67.90000	0.000		0.00
0716	601-03040	Conc CL D (Bridge)	412.000	412.000		
			CY	0.000	0.00	
			809.71000	412.000		333,600.52
0716		MATERIAL ALLOWANCE Deck Pans		0.000		
			CY	0.000	0.00	
			67.90000	0.000		0.00
0720	601-06100	*Concrete (Patching)	1.000	1.000		
			CY	0.000	0.00	
			6,790.60000	1.000		6,790.60
0725	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0726	602-00020	Reinf Steel (Epoxy)	80,311.000	80,311.000		
			LB	0.000	0.00	
			1.42000	80,311.000		114,041.62

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17
 ESTIMATE RUN 11/15/2016
 11:27:34

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 NO0305 K-18-EL						
0730	606-01370	*Transition Type 3G	3.000	0.000		
			EACH	3.000	4,076.55	
			1,358.85000	3.000		4,076.55
0730		MATERIAL ALLOWANCE Transition Type 3G		3.000		
			EACH	-3.000	-2,249.22	
			749.74000	0.000		0.00
0731	606-02003	End Anchor (Nonflared)	2.000	0.000		
			EACH	2.000	5,472.00	
			2,736.00000	2.000		5,472.00
0732	606-01340	End Anchor Ty 3D	1.000	0.000		
			EACH	1.000	1,240.00	
			1,240.00000	1.000		1,240.00
0735	606-11030	*Bridge Rail Type 10M	354.000	354.000		
			LF	0.000	0.00	
			155.60000	354.000		55,082.40
0735		MATERIAL ALLOWANCE Bridge Rail Type 10M		0.000		
			LF	0.000	0.00	
			72.00000	0.000		0.00
0740	607-53185	*Fence Chain Link (Special) (84 Inch)	360.000	360.000		
			LF	0.000	0.00	
			56.47000	360.000		20,329.20
0745	608-00000	*Concrete Sidewalk	37.000	37.000		
			SY	0.000	0.00	
			60.63000	37.000		2,243.31
0750	609-21020	*Curb and Gutter Type 2 (Section II-B)	33.000	33.000		
			LF	0.000	0.00	
			34.38000	33.000		1,134.54
0755	613-01300	*3 Inch Electrical Conduit (Plastic)	400.000	400.000		
			LF	0.000	0.00	
			11.59000	400.000		4,636.00
			CAT 0305	CURRENT AMT	\$ 1,239,878.71 \$	8,723.43 \$ 1,239,878.71

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18
 ESTIMATE RUN 11/15/2016
 11:27:34

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 NO0306 K-18-EX							
0760	202-00240	*Removal of Asphalt Mat (Planing)	357.000	356.630			
			SY	0.370	0.55		
			1.49000	357.000		531.93	
0765	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	124.370	124.370			
			TON	0.000	0.00		
			71.63000	124.370		8,908.62	
0770	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	84.000	84.000			
			LF	0.000	0.00		
			175.62000	84.000		14,752.08	
0775	518-03000	*Sawing and Sealing Bridge Joint	84.000	84.000			
			LF	0.000	0.00		
			21.07000	84.000		1,769.88	
			CAT 0306	CURRENT AMT \$	25,962.51 \$	0.55 \$	25,962.51
CAT NO0307 K-18-GA							
0780	202-00240	*Removal of Asphalt Mat (Planing)	818.000	817.680			
			SY	0.320	0.48		
			1.49000	818.000		1,218.82	
0785	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	115.140	115.140			
			TON	0.000	0.00		
			71.63000	115.140		8,247.48	
0790	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	76.000	76.000			
			LF	0.000	0.00		
			175.62000	76.000		13,347.12	
0795	518-03000	*Sawing and Sealing Bridge Joint	76.000	76.000			
			LF	0.000	0.00		
			21.07000	76.000		1,601.32	
			CAT 0307	CURRENT AMT \$	24,414.74 \$	0.48 \$	24,414.74
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0800	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			19,193.56000	1.000		19,193.56	
0805	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			26,109.38000	1.000		26,109.38	

CONTID: C19654
 PCN: 19654-BID
 PROJECT: STA0471-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/15/2016

ESTIMATE NO: 0012

11:27:34

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						
0810	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			6,085.85000	1.000		6,085.85
			CAT 0400	CURRENT AMT	\$ 51,388.79	\$ 51,388.79
			PROJECT TOTAL	CURRENT AMT	\$ 6,420,903.68	\$ 171,821.03 \$ 6,418,037.55