

ESTIMATE SUMMARY

 CONTID: C19668 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19668-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 87.0 DAYS TIME ALLOW: 450 WORK DAYS
 US50 MP434.549-MP435.390 AND US287 MP75.969-MP77.639 PERCENT TIME: 19.33 ORIG TIME ALLOW: 450 WORK DAYS

PROJECT NO: STR2871-034
 US287 IN LAMAR-PARK TO COLONIA

NAME OF ROAD:

PROJECT COUNTIES: PROWERS

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West PAY PERIOD ENDING 06/24/2017 DATE TIME STARTED 10/28/2016
 4901 S. Windermere St DATE LET 08/11/2016 DATE WORK BEGAN 12/12/2016
 DATE AWARDED 10/03/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 10/27/2016 DATE ACCEPTED
 Littleton CO 80120 (303)795-2582 DATE NOTICE TO PROCEED 10/28/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,761,638.55 PARTICIPATING	\$ 1,880,208.15	\$ 198,475.91
AWARD PROJECT AMT: \$ 12,394,660.00 NON-PARTICIPATING	288,856.00	54,533.00
PERCENT COMPLETE: 17.00% TOTAL EARNINGS	2,169,064.15	253,008.91
FUNDS AVAILABLE: \$ 10,592,574.40 STOCKPILED MATERIALS	279,981.86	-46,608.53
	GROSS EARNINGS	2,449,046.01
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-48,309.12	-7,590.26
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,400,736.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,400,736.89
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 198,810.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 07/14/2017
 11:13:59

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	202-00001	Removal of Structure	8.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0010	202-00009	Tree Trimming	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0015	202-00010	Removal of Tree	1.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0020	202-00019	Removal of Inlet	15.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0025	202-00021	Removal of Manhole	11.000	0.500		
			EACH	0.000	0.00	
			860.00000	0.500		430.00
0030	202-00035	Removal of Pipe	1,442.000	64.000		
			LF	0.000	0.00	
			19.00000	64.000		1,216.00
0035	202-00090	*Removal of Delineator	20.000	3.000		
			EACH	0.000	0.00	
			6.00000	3.000		18.00
0040	202-00190	Removal of Concrete Median Cover Material	1,685.000	684.000		
			SY	0.000	0.00	
			8.00000	684.000		5,472.00
0045	202-00200	Removal of Sidewalk	1,383.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0050	202-00202	Removal of Gutter	208.000	6.000		
			LF	0.000	0.00	
			17.00000	6.000		102.00
0055	202-00203	Removal of Curb and Gutter	15,002.000	2,600.000		
			LF	0.000	0.00	
			3.00000	2,600.000		7,800.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 07/14/2017
 11:13:59

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00206	Removal of Concrete Curb Ramp	485.000	0.000		
			SY	0.000	0.00	
				8.00000	0.000	0.00
0065	202-00207	Removal of Brick Pavers	1,419.000	0.000		
			SY	0.000	0.00	
				12.00000	0.000	0.00
0070	202-00210	Removal of Concrete Pavement	680.000	0.000		
			SY	0.000	0.00	
				8.00000	0.000	0.00
0075	202-00220	Removal of Asphalt Mat	19,903.000	69.000		
			SY	0.000	0.00	
				5.00000	69.000	345.00
0080	202-00226	Removal of Asphalt Mat (Special)	24,579.000	1,478.000		
			SY	0.000	0.00	
				12.00000	1,478.000	17,736.00
0085	202-00240	Removal of Asphalt Mat (Planing)	1,813.000	0.000		
			SY	0.000	0.00	
				5.00000	0.000	0.00
0090	202-00250	*Removal of Pavement Marking	34,200.000	0.000		
			SF	0.000	0.00	
				2.00000	0.000	0.00
0095	202-00700	*Removal of Light Standard	26.000	13.000		
			EACH	0.000	0.00	
				400.00000	13.000	5,200.00
0100	202-00810	*Removal of Ground Sign	48.000	3.000		
			EACH	0.000	0.00	
				66.00000	3.000	198.00
0105	202-00821	*Removal of Sign Panel	48.000	24.000		
			EACH	0.000	0.00	
				46.00000	24.000	1,104.00
0110	202-00825	*Removal of Flashing Beacon	3.000	1.000		
			EACH	0.000	0.00	
				450.00000	1.000	450.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 07/14/2017
 11:13:59

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	202-00827	*Removal of Pull Box	6.000	2.000		
			EACH	0.000	0.00	
			330.00000	2.000		660.00
0120	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			36,000.00000	0.000		0.00
0125	202-00860	*Removal of Pedestrian Push Button	7.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0130	202-04001	Plug Culvert	10.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0135	203-00060	*Embankment Material (Complete In Place)	5,061.000	827.000		
			CY	0.000	0.00	
			21.00000	827.000		17,367.00
0140	203-01500	Blading	30.000	12.000		
			HOUR	0.000	0.00	
			145.00000	12.000		1,740.00
0145	203-01597	Potholing	40.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0150	206-00065	Structure Backfill (Flow-Fill)	38.000	0.000		
			CY	5.000	1,750.00	
			350.00000	5.000		1,750.00
0155	208-00009	Erosion Log Type 2 (18 Inch)	150.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0160	208-00020	Silt Fence	145.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0165	208-00035	Aggregate Bag	2,000.000	504.000		
			LF	0.000	0.00	
			11.00000	504.000		5,544.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 07/14/2017
 11:13:59

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			580.00000	0.000		0.00
0175	208-00052	Storm Drain Inlet Protection (Type II)	240.000	57.000		
			LF	0.000	0.00	
			17.00000	57.000		969.00
0180	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	250.000	9.000		
			HOUR	0.000	0.00	
			27.00000	9.000		243.00
0190	208-00105	Removal and Disposal of Sediment (Equipment)	250.000	2.000		
			HOUR	0.000	0.00	
			80.00000	2.000		160.00
0195	208-00106	Sweeping (Sediment Removal)	900.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0200	208-00207	Erosion Control Management	150.000	21.000		
			DAY	4.000	560.00	
			140.00000	25.000		3,500.00
0205	210-00001	Reset Structure	117.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0210	210-00750	*Reset Light Standard	12.000	5.000		
			EACH	2.000	1,180.00	
			590.00000	7.000		4,130.00
0215	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0220	210-00815	*Reset Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 07/14/2017
 11:13:59

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	210-00831	*Reset Traffic Signal Head	12.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0230	210-04000	Adjust Structure	17.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0235	210-04020	Modify Inlet	6.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0240	210-04025	Modify Structure	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0245	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0250	210-04070	Adjust Well	1.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0255	304-06007	Aggregate Base Course (Class 6)	11,448.000	0.000		
			CY	46.000	2,852.00	
			62.00000	46.000		2,852.00
0260	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	455.000	205.540		
			TON	26.910	4,574.70	
			170.00000	232.450		39,516.50
0265	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,592.000	90.280		
			TON	0.000	0.00	
			170.00000	90.280		15,347.60
0270	411-10255	Emulsified Asphalt (Slow-Setting)	405.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0275	412-00600	*Concrete Pavement (6 Inch)	498.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 07/14/2017
 11:13:59

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	412-00800	*Concrete Pavement (8 Inch)	190.000	0.000		
			SY	0.000	0.00	
			64.00000	0.000		0.00
0285	412-00850	Concrete Pavement (8-1/2 Inch)	36,229.000	0.000		
			SY	0.000	0.00	
			88.00000	0.000		0.00
0285		MATERIAL ALLOWANCE Dowel		525.273		
			SY	0.000	0.00	
			88.00000	525.273		46,224.02
0290	503-00012	*Drilled Caisson (12 Inch)	25.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0295	503-00036	*Drilled Caisson (36 Inch)	90.000	0.000		
			LF	0.000	0.00	
			650.00000	0.000		0.00
0300	503-00042	*Drilled Caisson (42 Inch)	17.000	0.000		
			LF	0.000	0.00	
			1,100.00000	0.000		0.00
0305	506-01020	Geogrid Reinforcement	1,811.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0310	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	1,199.000	130.000		
			LF	0.000	0.00	
			87.00000	130.000		11,310.00
0310		MATERIAL ALLOWANCE Pipe, RCP		235.438		
			LF	0.000	0.00	
			87.00000	235.438		20,483.11
0315	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,243.000	48.000		
			LF	0.000	0.00	
			100.00000	48.000		4,800.00
0315		MATERIAL ALLOWANCE Pipe, RCP		255.488		
			LF	0.000	0.00	
			100.00000	255.488		25,548.80

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 07/14/2017
 11:13:59

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						
0320	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	694.000	612.000		
			LF	0.000	0.00	
			175.00000	612.000		107,100.00
0320		MATERIAL ALLOWANCE Pipe, Elliptical RCP		25.237		
			LF	0.000	0.00	
			175.00000	25.237		4,416.48
0325	604-16005	Inlet Type 16 (5 Foot)	30.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0325		MATERIAL ALLOWANCE Inlet Hardware		14.000		
			EACH	0.000	0.00	
			1,104.00000	14.000		15,456.00
0325		MATERIAL ALLOWANCE Inlet Type 16 (5 Foot)		6.000		
			EACH	0.000	0.00	
			1,104.00000	6.000		6,624.00
0330	604-16010	Inlet Type 16 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0330		MATERIAL ALLOWANCE Inlet Hardware		2.000		
			EACH	0.000	0.00	
			1,536.00000	2.000		3,072.00
0335	604-16505	Inlet Type 16 (Double) (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0335		MATERIAL ALLOWANCE Inlet Hardware		1.000		
			EACH	0.000	0.00	
			2,402.00000	1.000		2,402.00
0340	604-30005	Manhole Slab Base (5 Foot)	18.000	8.000		
			EACH	0.000	0.00	
			3,000.00000	8.000		24,000.00
0340		MATERIAL ALLOWANCE Precst Conc Manhole		4.255		
			EACH	0.000	0.00	
			3,000.00000	4.255		12,765.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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						
0340		MATERIAL ALLOWANCE Prcst Conc Manhole		0.000		
			EACH	0.000	0.00	
			1,052.76000	0.000		0.00
0345	604-30010	Manhole Slab Base (10 Foot)	6.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
0345		MATERIAL ALLOWANCE Prcst Conc Manhole		1.969		
			EACH	0.000	0.00	
			3,200.00000	1.969		6,300.80
0345		MATERIAL ALLOWANCE Prcst Conc Manhole		2.000		
			EACH	0.000	0.00	
			2,187.62000	2.000		4,375.24
0350	604-31010	Manhole Box Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0355	604-39050	*Manhole (Traffic Management System)	5.000	1.000		
			EACH	0.000	0.00	
			9,800.00000	1.000		9,800.00
0355		MATERIAL ALLOWANCE Prcst Conc Vault		1.000		
			EACH	0.000	0.00	
			2,837.00000	1.000		2,837.00
0360	607-11525	Fence (Plastic)	3,000.000	604.000		
			LF	0.000	0.00	
			6.00000	604.000		3,624.00
0365	608-00000	*Concrete Sidewalk	2,010.000	0.000		
			SY	0.000	0.00	
			57.00000	0.000		0.00
0370	608-00010	*Concrete Curb Ramp	644.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00
0375	608-00015	*Detectable Warnings	8.000	0.000		
			SF	0.000	0.00	
			140.00000	0.000		0.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 07/14/2017
 11:13:59

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						
0380	608-00350	*Concrete Sidewalk (Colored)	1,223.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
0385	609-21010	*Curb and Gutter Type 2 (Section I-B)	828.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0390	609-21020	*Curb and Gutter Type 2 (Section II-B)	8,211.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0395	609-21021	*Curb and Gutter Type 2 (Section II-M)	159.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0400	609-24004	*Gutter Type 2 (4 Foot)	179.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0405	609-24100	*Gutter Type 2 (Variable)	50.000	0.000		
			LF	0.000	0.00	
			61.00000	0.000		0.00
0410	609-71000	*Curb (Special)	141.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0415	610-00020	*Median Cover Material (Patterned Concrete)	2,059.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0420	612-00039	*Delineator (Flexible) (Surface Mounted)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0425	612-00260	*Location Marker (Fiber Optic)(Dome)	12.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0430	613-00200	*2 Inch Electrical Conduit	80.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 07/14/2017
 11:13:59

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						
0435	613-00206	*2 Inch Electrical Conduit (Bored)	985.000	727.000		
			LF	0.000	0.00	
			40.00000	727.000		29,080.00
0440	613-00306	*3 Inch Electrical Conduit (Bored)	4,266.000	3,998.000		
			LF	268.000	12,060.00	
			45.00000	4,266.000		191,970.00
0445	613-01200	*2 Inch Electrical Conduit (Plastic)	7,800.000	5,412.000		
			LF	2,087.000	41,740.00	
			20.00000	7,499.000		149,980.00
0450	613-07023	*Pull Box (24"x36"x24")	6.000	3.000		
			EACH	1.000	1,200.00	
			1,200.00000	4.000		4,800.00
0455	613-07040	*Pull Box (30"x48"x24")	4.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0460	613-07060	*Pull Box (18"x30"x18") Deep	11.000	7.000		
			EACH	0.000	0.00	
			1,000.00000	7.000		7,000.00
0465	613-10000	*Wiring	1.000	0.350		
			L S	0.000	0.00	
			131,000.00000	0.350		45,850.00
0466	613-10000	Wiring Additional Ground Wire (Green)	0.500	0.500		
			L S	0.000	0.00	
			21,303.83000	0.500		10,651.92
0470	613-20200	*Luminaire (Install Only)	56.000	26.000		
			EACH	14.000	5,600.00	
			400.00000	40.000		16,000.00
0475	613-34350	*Light Standard Metal (35 Foot)	48.000	24.000		
			EACH	13.000	65,000.00	
			5,000.00000	37.000		185,000.00
0475		MATERIAL ALLOWANCE Light Standard		24.000		
			EACH	-13.000	-20,670.00	
			1,590.00000	11.000		17,490.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 07/14/2017
 11:13:59

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						
0480	613-40010	*Light Standard Foundation	60.000	24.000		
			EACH	12.000	19,200.00	
			1,600.00000	36.000		57,600.00
0485	613-50105	*Lighting Control Center (Pedestal Only)	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0486	900-00007	Added Item (Each)/ Connect Electrical Service	3.000	2.000		
			EACH	1.000	2,117.21	
			2,117.21000	3.000		6,351.63
0490	614-00011	*Sign Panel (Class I)	442.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0495	614-00012	*Sign Panel (Class II)	490.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0500	614-00013	*Sign Panel (Class III)	92.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0505	614-00200	*Steel Sign Post (U-2)	63.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0510	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	219.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0515	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	327.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0520	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			60,000.00000	0.000		0.00
0525	614-70150	*Pedestrian Signal Face (16) (Countdown)	10.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 07/14/2017
 11:13:59

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						
0530	614-70336	*Traffic Signal Face (12-12-12)	15.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0535	614-70560	*Traffic Signal Face (12-12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0540	614-72855	*Traffic Signal Controller Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			40,000.00000	0.000		0.00
0545	614-72858	*Pedestal Pole (3 Foot 6 Inch)	7.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0550	614-72860	*Pedestrian Push Button	12.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0555	614-72887	*Microwave Vehicle Radar Detector	4.000	0.000		
			EACH	0.000	0.00	
			8,900.00000	0.000		0.00
0560	614-80000	*Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0565	614-80003	*Rectangular Rapid Flashing Beacon	4.000	0.000		
			EACH	0.000	0.00	
			12,400.00000	0.000		0.00
0570	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
0575	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			23,000.00000	0.000		0.00
0580	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 07/14/2017
 11:13:59

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						
0585	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00
0590	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			13,000.00000	0.000		0.00
0595	614-87424	*Fiber Optic Cable (Single Mode) (24 Strands)	930.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0600	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	5,320.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0605	614-87524	*Splice Fiber Optic Cable (24 Strand)	20.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0610	614-87624	*Terminate Fiber Optic Cable (24 Strand)	4.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0615	625-00000	*Construction Surveying	1.000	0.046		
			L S	0.000	0.00	
			280,000.00000	0.046		12,880.00
0620	626-00000	*Mobilization	0.900	0.412		
			L S	0.000	0.00	
			1,220,000.00000	0.412		502,640.00
0625	626-01102	Public Information Services (Tier II)	1.000	0.160		
			L S	0.040	800.00	
			20,000.00000	0.200		4,000.00
0630	627-00008	*Modified Epoxy Pavement Marking	60.000	0.000		
			GAL	0.000	0.00	
			220.00000	0.000		0.00
0635	627-00011	*Pavement Marking Paint (Waterborne)	360.000	0.000		
			GAL	8.500	731.00	
			86.00000	8.500		731.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 07/14/2017
 11:13:59

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						
0640	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	984.000	0.000		
		SF		0.000	0.00	
			17.00000	0.000		0.00
0645	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	523.000	0.000		
		SF		0.000	0.00	
			24.00000	0.000		0.00
0650	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,511.000	0.000		
		SF		0.000	0.00	
			18.00000	0.000		0.00
0655	630-00000	*Flagging	11,000.000	12.500		
		HOUR		34.000	986.00	
			29.00000	46.500		1,348.50
0660	630-00007	*Traffic Control Inspection	150.000	34.000		
		DAY		8.000	1,568.00	
			196.00000	42.000		8,232.00
0665	630-00012	*Traffic Control Management	450.000	69.000		
		DAY		20.000	26,000.00	
			1,300.00000	89.000		115,700.00
0670	630-80001	*Flashing Beacon (Portable)	16.000	1.000		
		EACH		0.000	0.00	
			1,300.00000	1.000		1,300.00
0675	630-80335	*Barricade (Type 3 M-A) (Temporary)	30.000	2.000		
		EACH		0.500	200.00	
			400.00000	2.500		1,000.00
0680	630-80341	*Construction Traffic Sign (Panel Size A)	112.000	41.500		
		EACH		14.000	2,310.00	
			165.00000	55.500		9,157.50
0685	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	10.500		
		EACH		0.500	130.00	
			260.00000	11.000		2,860.00
0690	630-80344	*Construction Traffic Sign (Special)	60.000	16.000		
		SF		0.000	0.00	
			16.00000	16.000		256.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16
 ESTIMATE RUN 07/14/2017
 11:13:59

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						
0695	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			20,000.00000	1.500		30,000.00
0700	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			3,900.00000	2.000		7,800.00
0705	630-80360	*Drum Channelizing Device	178.000	89.000		
			EACH	0.000	0.00	
			100.00000	89.000		8,900.00
0710	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	35.000	5.000		
			EACH	0.000	0.00	
			110.00000	5.000		550.00
0715	630-80370	Concrete Barrier (Temporary)	2,488.000	1,118.000		
			LF	126.000	6,300.00	
			50.00000	1,244.000		62,200.00
0720	630-80380	*Traffic Cone	500.000	78.500		
			EACH	0.000	0.00	
			24.00000	78.500		1,884.00
0725	630-80384	*Tubular Marker	100.000	0.000		
			EACH	24.500	1,617.00	
			66.00000	24.500		1,617.00
0730	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			8,000.00000	0.000		0.00
0735	630-85010	*Impact Attenuator (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0740	700-70010	F/A Minor Contract Revisions	94,920.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70011	F/A Partnering	8,000.000	1,415.000		
			F A	0.000	0.00	
			1.00000	1,415.000		1,415.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17
 ESTIMATE RUN 07/14/2017
 11:13:59

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						
0750	700-70013	F/A Concrete Pavement Incentive	113,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70016	F/A Fuel Cost Adjustment	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70018	F/A Roadway Smoothness Incentive	33,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70021	F/A On-The-Job Trainee	3,840.000	69.500		
			HOOR	0.000	0.00	
			1.00000	69.500		69.50
0775	700-70042	F/A Railroad Flagging	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70310	F/A Landscaping	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70587	F/A Hazardous Waste Disposal Loves	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0791	700-70594	F/A DRB Standing Committee	0.065	0.065		
			F A	0.000	0.00	
			20,000.00000	0.065		1,300.00

CAT 0200 CURRENT AMT \$ 11,476,612.55 \$ 177,805.91 \$ 1,966,202.60

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 18
 ESTIMATE RUN 07/14/2017
 11:13:59

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						
0795	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0800	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			38,000.00000	1.000		38,000.00
0805	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
			CAT 0400	CURRENT AMT \$	82,000.00 \$	0.00 \$
CAT NO0500 CITY OF LAMAR WATER LINE						
0810	202-00030	Removal of Water Service	89.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0815	202-00031	Removal of Fire Hydrant	9.000	0.000		
			EACH	0.000	0.00	
			930.00000	0.000		0.00
0820	202-04000	Plug Structure	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0825	210-00030	Reset Water Service	83.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0826	210-00030	Res Water Service	0.000	0.000		
			EACH	0.000	0.00	
			380.07000	0.000		0.00
0830	601-01000	Concrete Class B	92.000	3.200		
			CY	0.700	252.00	
			360.00000	3.900		1,404.00
0835	608-00000	Concrete Sidewalk	8.000	0.000		
			SY	0.000	0.00	
			57.00000	0.000		0.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19
 ESTIMATE RUN 07/14/2017
 11:13:59

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 NO0500 CITY OF LAMAR WATER LINE						
0840	619-00006	Connect to New Waterline	89.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0841	619-00006	Connect to New Waterline	0.000	0.000		
			EACH	0.000	0.00	
			481.96000	0.000		0.00
0845	619-06120	12 Inch Ductile Iron Pipe	370.000	108.000		
			LF	0.000	0.00	
			125.00000	108.000		13,500.00
0850	619-10247	*24 Inch Welded Steel Pipe (Jacked)	100.000	100.000		
			LF	0.000	0.00	
			840.00000	100.000		84,000.00
0855	619-50060	3/4 Inch Plastic Pipe	3,970.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0860	619-50080	1 Inch Plastic Pipe	1,150.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0865	619-50120	1-1/2 Inch Plastic Pipe	100.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0870	619-50160	2 Inch Plastic Pipe	190.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0875	619-50480	6 Inch Plastic Pipe	1,050.000	15.000		
			LF	0.000	0.00	
			36.00000	15.000		540.00
0875		MATERIAL ALLOWANCE Water Pipe Plastic		1,045.000		
			LF	0.000	0.00	
			2.44000	1,045.000		2,549.80
0880	619-50640	8 Inch Plastic Pipe	160.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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 NO0500 CITY OF LAMAR WATER LINE						
0880		MATERIAL ALLOWANCE 8 Inch Plastic Pipe		160.000		
			LF	0.000	0.00	
			4.20000	160.000		672.00
0885	619-50960	12 Inch Plastic Pipe	5,050.000	721.000		
			LF	491.000	44,681.00	
			91.00000	1,212.000		110,292.00
0885		MATERIAL ALLOWANCE 12 Inch Plastic Pipe		2,939.000		
			LF	-491.000	-4,399.36	
			8.96000	2,448.000		21,934.08
0885		MATERIAL ALLOWANCE 12 Inch Plastic Pipe		679.000		
			LF	-491.000	-4,399.36	
			8.96000	188.000		1,684.48
0885		MATERIAL ALLOWANCE 12 Inch Plastic Pipe Fitting		1,778.900		
			LF	-490.972	-14,041.81	
			28.60000	1,287.928		36,834.74
0890	619-75048	6 Inch Gate Valve	20.000	2.000		
			EACH	2.000	2,800.00	
			1,400.00000	4.000		5,600.00
0895	619-75064	8 Inch Gate Valve	3.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0900	619-75096	12 Inch Gate Valve	19.000	2.000		
			EACH	2.000	6,800.00	
			3,400.00000	4.000		13,600.00
0900		MATERIAL ALLOWANCE 12 Inch Gate Valve		8.000		
			EACH	-2.000	-3,098.00	
			1,549.00000	6.000		9,294.00
0905	619-75100	12-Inch Valve Insertion	1.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
0910	619-77206	6-Inch Restrained Coupling Adapter	6.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 21
 ESTIMATE RUN 07/14/2017
 11:13:59

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 NO0500 CITY OF LAMAR WATER LINE						
0915	619-77208	8-Inch Restrained Coupling Adapter	3.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0920	619-77212	12-Inch Restrained Coupling Adapter	6.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0925	619-77400	Curb Stop and Box	6.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0926	619-77400	Curb Stop and Box	0.000	0.000		
			EACH	0.000	0.00	
			452.33000	0.000		0.00
0930	619-78048	6 Inch Fire Hydrant	12.000	0.000		
			EACH	0.000	0.00	
			5,400.00000	0.000		0.00
0930		MATERIAL ALLOWANCE 6 Inch Fire Hydrant		12.000		
			EACH	0.000	0.00	
			1,986.00000	12.000		23,832.00
0935	619-80000	Cathodic Protection	1.000	1.000		
			L S	0.000	0.00	
			3,800.00000	1.000		3,800.00
0940	623-00060	Hose Bib	18.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0940		MATERIAL ALLOWANCE 1 Inch Pit Setter		18.000		
			EACH	0.000	0.00	
			843.78000	18.000		15,188.04
0945	623-07008	1 Inch Water Meter	18.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

CONTID: C19668
 PCN: 19668-BID
 PROJECT: STR2871-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/14/2017

ESTIMATE NO: 0005

11:13:59

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 NO0500 CITY OF LAMAR WATER LINE						
0950	626-00000	Mobilization	0.100	0.046		
			L S	0.000	0.00	
			1,220,000.00000	0.046		56,120.00
					<hr/>	
	CAT 0500	CURRENT AMT	\$ 1,203,026.00	\$	28,594.47	\$ 400,845.14
					<hr/>	
	PROJECT TOTAL	CURRENT AMT	\$ 12,761,638.55	\$	206,400.38	\$ 2,449,047.74