

ESTIMATE SUMMARY

CONTID: C19668

ESTIMATE NO: 0014 PROG

SPEC YR: 2005

PCN: 19668-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 264.0 DAYS

TIME ALLOW:

450 WORK DAYS

US50 MP434.549-MP435.390 AND US287 MP75.969-MP77.639

PERCENT TIME: 58.67

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
4901 S. Windermere St

PAY PERIOD ENDING 03/31/2018

DATE TIME STARTED 10/28/2016

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: \$ 13,104,169.91 PARTICIPATING	\$ 5,193,540.66	\$ 117,262.39
AWARD PROJECT AMT: \$ 12,394,660.00 NON-PARTICIPATING	951,553.63	162,912.99
PERCENT COMPLETE: 46.89% TOTAL EARNINGS	6,145,094.29	280,175.38
FUNDS AVAILABLE: \$ 6,959,075.62 STOCKPILED MATERIALS	46,667.65	-16,538.28
	GROSS EARNINGS	6,191,761.94
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-164,222.83	-8,405.26
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,027,539.11
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,027,539.11
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 255,231.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2
 ESTIMATE RUN 04/27/2018
 09:38:56

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	3.000		
			EACH	0.000	0.00	
			900.00000	3.000		2,700.00
0010	202-00009	Tree Trimming	1.000	0.100		
			L S	0.000	0.00	
			5,000.00000	0.100		500.00
0015	202-00010	Removal of Tree	5.000	1.000		
			EACH	4.000	1,800.00	
			450.00000	5.000		2,250.00
0020	202-00019	Removal of Inlet	15.000	9.000		
			EACH	2.000	1,280.00	
			640.00000	11.000		7,040.00
0025	202-00021	Removal of Manhole	11.000	5.500		
			EACH	1.000	860.00	
			860.00000	6.500		5,590.00
0030	202-00035	Removal of Pipe	1,442.000	838.000		
			LF	88.000	1,672.00	
			19.00000	926.000		17,594.00
0035	202-00090	*Removal of Delineator	20.000	12.000		
			EACH	0.000	0.00	
			6.00000	12.000		72.00
0040	202-00190	Removal of Concrete Median Cover Material	1,685.000	1,641.000		
			SY	0.000	0.00	
			8.00000	1,641.000		13,128.00
0045	202-00200	Removal of Sidewalk	1,383.000	441.000		
			SY	0.000	0.00	
			8.00000	441.000		3,528.00
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	10,200.000		
			LF	0.000	0.00	
			3.00000	10,200.000		30,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 04/27/2018
 09:38:56

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	165.000		
			SY	0.000	0.00	
			8.00000	165.000		1,320.00
0065	202-00207	Removal of Brick Pavers	1,419.000	239.000		
			SY	82.000	984.00	
			12.00000	321.000		3,852.00
0070	202-00210	Removal of Concrete Pavement	680.000	123.000		
			SY	0.000	0.00	
			8.00000	123.000		984.00
0075	202-00220	Removal of Asphalt Mat	19,903.000	984.000		
			SY	0.000	0.00	
			5.00000	984.000		4,920.00
0080	202-00226	Removal of Asphalt Mat (Special)	24,579.000	16,854.000		
			SY	0.000	0.00	
			12.00000	16,854.000		202,248.00
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	76.000		
			SF	0.000	0.00	
			2.00000	76.000		152.00
0095	202-00700	*Removal of Light Standard	26.000	26.000		
			EACH	0.000	0.00	
			400.00000	26.000		10,400.00
0100	202-00810	*Removal of Ground Sign	48.000	6.000		
			EACH	0.000	0.00	
			66.00000	6.000		396.00
0105	202-00821	*Removal of Sign Panel	48.000	41.000		
			EACH	0.000	0.00	
			46.00000	41.000		1,886.00
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: 0014

Page 4
 ESTIMATE RUN 04/27/2018
 09:38:56

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	8.000	8.000		
			EACH	0.000	0.00	
			330.00000	8.000		2,640.00
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	4.000		
			EACH	0.000	0.00	
			160.00000	4.000		640.00
0130	202-04001	Plug Culvert	10.000	7.000		
			EACH	0.000	0.00	
			1,700.00000	7.000		11,900.00
0135	203-00060	*Embankment Material (Complete In Place)	5,061.000	4,141.000		
			CY	103.000	2,163.00	
			21.00000	4,244.000		89,124.00
0140	203-01500	Blading	30.000	15.000		
			HOURL	0.000	0.00	
			145.00000	15.000		2,175.00
0145	203-01597	Potholing	40.000	27.000		
			HOURL	0.000	0.00	
			150.00000	27.000		4,050.00
0150	206-00065	Structure Backfill (Flow-Fill)	38.000	9.000		
			CY	0.000	0.00	
			350.00000	9.000		3,150.00
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	510.000		
			LF	0.000	0.00	
			11.00000	510.000		5,610.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 04/27/2018
 09:38:56

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	3.000		
			EACH	0.000	0.00	
			580.00000	3.000		1,740.00
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	3.000		
			EACH	0.000	0.00	
			1,700.00000	3.000		5,100.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	250.000	50.000		
			HOUR	6.000	162.00	
			27.00000	56.000		1,512.00
0190	208-00105	Removal and Disposal of Sediment (Equipment)	250.000	15.000		
			HOUR	4.000	320.00	
			80.00000	19.000		1,520.00
0195	208-00106	Sweeping (Sediment Removal)	900.000	18.000		
			HOUR	0.000	0.00	
			90.00000	18.000		1,620.00
0200	208-00207	Erosion Control Management	150.000	65.000		
			DAY	5.000	700.00	
			140.00000	70.000		9,800.00
0205	210-00001	Reset Structure	117.000	1.000		
			EACH	0.000	0.00	
			210.00000	1.000		210.00
0210	210-00750	*Reset Light Standard	12.000	10.000		
			EACH	0.000	0.00	
			590.00000	10.000		5,900.00
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: 0014

Page 6
 ESTIMATE RUN 04/27/2018
 09:38:56

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	5.000		
			EACH	0.000	0.00	
			1,400.00000	5.000		7,000.00
0236	900-00007	Added Item (Each)/ Modify Inlet(New)	22.000	18.000		
			EACH	4.000	1,977.76	
			494.44000	22.000		10,877.68
0240	210-04025	Modify Structure	2.000	2.000		
			EACH	0.000	0.00	
			4,800.00000	2.000		9,600.00
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	2,487.300		
			CY	95.000	5,890.00	
			62.00000	2,582.300		160,102.60
0260	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	802.130	802.130		
			TON	0.000	0.00	
			170.00000	802.130		136,362.10
0265	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,592.000	196.250		
			TON	0.000	0.00	
			170.00000	196.250		33,362.50
0270	411-10255	Emulsified Asphalt (Slow-Setting)	405.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7
 ESTIMATE RUN 04/27/2018
 09:38:56

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						
0275	412-00600	*Concrete Pavement (6 Inch)	498.000	135.000		
			SY	0.000	0.00	
			50.00000	135.000		6,750.00
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	9,728.100		
			SY	0.000	0.00	
			88.00000	9,728.100		856,072.80
0285		MATERIAL ALLOWANCE Dowel		0.000		
			SY	0.000	0.00	
			88.00000	0.000		0.00
0290	503-00012	*Drilled Caisson (12 Inch)	25.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0291	503-00018	Drilled Caisson (18 In)	25.000	24.000		
			LF	0.000	0.00	
			216.36000	24.000		5,192.64
0295	503-00036	*Drilled Caisson (36 Inch)	90.000	90.000		
			LF	0.000	0.00	
			650.00000	90.000		58,500.00
0300	503-00042	*Drilled Caisson (42 Inch)	17.000	17.000		
			LF	0.000	0.00	
			1,100.00000	17.000		18,700.00
0305	506-01020	Geogrid Reinforcement	2,238.000	2,238.000		
			SY	0.000	0.00	
			9.00000	2,238.000		20,142.00
0310	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	1,199.000	767.000		
			LF	44.000	3,828.00	
			87.00000	811.000		70,557.00
0310		MATERIAL ALLOWANCE Pipe, RCP		95.144		
			LF	-9.691	-843.08	
			87.00000	85.453		7,434.41

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8
 ESTIMATE RUN 04/27/2018
 09:38:56

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	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,243.000	580.000		
			LF	184.000	18,400.00	
			100.00000	764.000		76,400.00
0315		MATERIAL ALLOWANCE Pipe, RCP		141.748		
			LF	-39.339	-3,933.87	
			100.00000	102.409		10,240.90
0320	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	708.000	708.000		
			LF	0.000	0.00	
			175.00000	708.000		123,900.00
0320		MATERIAL ALLOWANCE Pipe, Elliptical RCP		0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
0325	604-16005	Inlet Type 16 (5 Foot)	30.000	18.000		
			EACH	4.000	12,000.00	
			3,000.00000	22.000		66,000.00
0325		MATERIAL ALLOWANCE Inlet Hardware		0.000		
			EACH	0.000	0.00	
			1,104.00000	0.000		0.00
0325		MATERIAL ALLOWANCE Inlet Type 16 (5 Foot)		0.000		
			EACH	0.000	0.00	
			1,104.00000	0.000		0.00
0330	604-16010	Inlet Type 16 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
0330		MATERIAL ALLOWANCE Inlet Hardware		0.000		
			EACH	0.000	0.00	
			1,536.00000	0.000		0.00
0335	604-16505	Inlet Type 16 (Double) (5 Foot)	4.000	1.000		
			EACH	0.000	0.00	
			4,100.00000	1.000		4,100.00
0335		MATERIAL ALLOWANCE Inlet Hardware		0.000		
			EACH	0.000	0.00	
			2,402.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 04/27/2018
 09:38:56

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	604-30005	Manhole Slab Base (5 Foot)	18.000	14.000		
			EACH	0.000	0.00	
			3,000.00000	14.000		42,000.00
0340		MATERIAL ALLOWANCE Prcst Conc Manhole		1.702		
			EACH	0.000	0.00	
			3,000.00000	1.702		5,106.00
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	4.000		
			EACH	1.000	3,200.00	
			3,200.00000	5.000		16,000.00
0345		MATERIAL ALLOWANCE Prcst Conc Manhole		0.787		
			EACH	-0.394	-1,259.91	
			3,200.00000	0.393		1,257.60
0345		MATERIAL ALLOWANCE Prcst Conc Manhole		0.000		
			EACH	0.000	0.00	
			2,187.62000	0.000		0.00
0350	604-31010	Manhole Box Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0355	604-39050	*Manhole (Traffic Management System)	5.000	2.000		
			EACH	1.000	9,800.00	
			9,800.00000	3.000		29,400.00
0355		MATERIAL ALLOWANCE Prcst Conc Vault		0.000		
			EACH	0.000	0.00	
			2,837.00000	0.000		0.00
0360	607-11525	Fence (Plastic)	3,000.000	1,719.000		
			LF	0.000	0.00	
			6.00000	1,719.000		10,314.00
0365	608-00000	*Concrete Sidewalk	2,010.000	806.000		
			SY	0.000	0.00	
			57.00000	806.000		45,942.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 04/27/2018
 09:38:56

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	608-00010	*Concrete Curb Ramp	644.000	210.000		
			SY	0.000	0.00	
			70.00000	210.000		14,700.00
0375	608-00015	*Detectable Warnings	8.000	0.000		
			SF	0.000	0.00	
			140.00000	0.000		0.00
0380	608-00350	*Concrete Sidewalk (Colored)	1,223.000	51.000		
			SY	0.000	0.00	
			75.00000	51.000		3,825.00
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	2,375.000		
			LF	0.000	0.00	
			40.00000	2,375.000		95,000.00
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	30.000		
			LF	0.000	0.00	
			37.00000	30.000		1,110.00
0415	610-00020	*Median Cover Material (Patterned Concrete)	2,059.000	121.000		
			SF	0.000	0.00	
			14.00000	121.000		1,694.00
0420	612-00039	*Delineator (Flexible) (Surface Mounted)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11
 ESTIMATE RUN 04/27/2018
 09:38:56

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	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
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)	4,768.000	4,768.000		
			LF	0.000	0.00	
			45.00000	4,768.000		214,560.00
0445	613-01200	*2 Inch Electrical Conduit (Plastic)	12,677.000	12,387.000		
			LF	290.000	5,800.00	
			20.00000	12,677.000		253,540.00
0450	613-07023	*Pull Box (24"x36"x24")	6.000	6.000		
			EACH	0.000	0.00	
			1,200.00000	6.000		7,200.00
0455	613-07040	*Pull Box (30"x48"x24")	4.000	3.000		
			EACH	0.000	0.00	
			1,600.00000	3.000		4,800.00
0460	613-07060	*Pull Box (18"x30"x18") Deep	12.000	12.000		
			EACH	0.000	0.00	
			1,000.00000	12.000		12,000.00
0465	613-10000	*Wiring	1.000	0.850		
			L S	0.000	0.00	
			131,000.00000	0.850		111,350.00
0466	613-10000	Wiring Additional Ground Wire (Green)	1.000	1.000		
			L S	0.000	0.00	
			21,303.83000	1.000		21,303.83
0470	613-20200	*Luminaire (Install Only)	56.000	52.000		
			EACH	0.000	0.00	
			400.00000	52.000		20,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12
 ESTIMATE RUN 04/27/2018
 09:38:56

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	613-34350	*Light Standard Metal (35 Foot)	49.000	48.000		
			EACH	0.000	0.00	
			5,000.00000	48.000		240,000.00
0475		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			1,590.00000	0.000		0.00
0480	613-40010	*Light Standard Foundation	60.000	48.000		
			EACH	0.000	0.00	
			1,600.00000	48.000		76,800.00
0485	613-50105	*Lighting Control Center (Pedestal Only)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0486	900-00007	Added Item (Each)/ Connect Electrical Service	7.000	7.000		
			EACH	0.000	0.00	
			2,117.21000	7.000		14,820.47
0490	614-00011	*Sign Panel (Class I)	442.000	74.000		
			SF	0.000	0.00	
			22.00000	74.000		1,628.00
0495	614-00012	*Sign Panel (Class II)	490.000	244.000		
			SF	0.000	0.00	
			23.00000	244.000		5,612.00
0500	614-00013	*Sign Panel (Class III)	92.000	92.000		
			SF	0.000	0.00	
			29.00000	92.000		2,668.00
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	72.000		
			LF	0.000	0.00	
			45.00000	72.000		3,240.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13
 ESTIMATE RUN 04/27/2018
 09:38:56

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	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	1.000		
		EACH		0.000	0.00	
			60,000.00000	1.000		60,000.00
0520		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
		EACH		0.000	0.00	
			26,784.00000	0.000		0.00
0525	614-70150	*Pedestrian Signal Face (16) (Countdown)	10.000	10.000		
		EACH		0.000	0.00	
			1,000.00000	10.000		10,000.00
0530	614-70336	*Traffic Signal Face (12-12-12)	17.000	17.000		
		EACH		0.000	0.00	
			1,300.00000	17.000		22,100.00
0535	614-70560	*Traffic Signal Face (12-12-12-12-12)	2.000	2.000		
		EACH		0.000	0.00	
			2,600.00000	2.000		5,200.00
0540	614-72855	*Traffic Signal Controller Cabinet	2.000	2.000		
		EACH		0.000	0.00	
			40,000.00000	2.000		80,000.00
0540		MATERIAL ALLOWANCE Controller Cabinet		0.000		
		EACH		0.000	0.00	
			14,000.00000	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	2.000		
		EACH		0.000	0.00	
			1,600.00000	2.000		3,200.00
0555	614-72887	*Microwave Vehicle Radar Detector	4.000	4.000		
		EACH		0.000	0.00	
			8,900.00000	4.000		35,600.00
0555		MATERIAL ALLOWANCE Traffic Equipment		0.000		
		EACH		0.000	0.00	
			5,920.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 14
 ESTIMATE RUN 04/27/2018
 09:38:56

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						
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	4.000		
			EACH	0.000	0.00	
			12,400.00000	4.000		49,600.00
0570	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0570		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			8,230.00000	0.000		0.00
0575	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			23,000.00000	2.000		46,000.00
0575		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			8,380.00000	0.000		0.00
0580	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0580		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			9,400.00000	0.000		0.00
0585	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			28,000.00000	2.000		56,000.00
0585		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			11,200.00000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 15
 ESTIMATE RUN 04/27/2018
 09:38:56

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						
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	0.210		
		L S		0.020	5,600.00	
			280,000.00000	0.230		64,400.00
0616	625-00001	Const Surveying (Hour)	5.000	0.000		
		HOURL		0.000	0.00	
			110.00000	0.000		0.00
0617	625-00001	Const Surveying (Hour)	5.000	5.000		
		HOURL		0.000	0.00	
			150.00000	5.000		750.00
0620	626-00000	*Mobilization	0.900	0.495		
		L S		0.000	0.00	
			1,220,000.00000	0.495		603,900.00
0625	626-01102	Public Information Services (Tier II)	1.000	0.520		
		L S		0.040	800.00	
			20,000.00000	0.560		11,200.00
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	52.500		
		GAL		0.000	0.00	
			86.00000	52.500		4,515.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 16
 ESTIMATE RUN 04/27/2018
 09:38:56

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	1,497.500		
		HOURLY		161.000	4,669.00	
			29.00000	1,658.500		48,096.50
0660	630-00007	*Traffic Control Inspection	150.000	127.000		
		DAY		10.000	1,960.00	
			196.00000	137.000		26,852.00
0665	630-00012	*Traffic Control Management	450.000	249.000		
		DAY		25.000	32,500.00	
			1,300.00000	274.000		356,200.00
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	4.500		
		EACH		0.000	0.00	
			400.00000	4.500		1,800.00
0680	630-80341	*Construction Traffic Sign (Panel Size A)	149.000	71.500		
		EACH		3.000	495.00	
			165.00000	74.500		12,292.50
0685	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	17.500		
		EACH		0.000	0.00	
			260.00000	17.500		4,550.00
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: 0014

Page 17
 ESTIMATE RUN 04/27/2018
 09:38:56

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	223.000	111.500		
			EACH	0.000	0.00	
			100.00000	111.500		11,150.00
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	1,244.000		
			LF	0.000	0.00	
			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	24.500		
			EACH	0.000	0.00	
			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: 0014

Page 18
 ESTIMATE RUN 04/27/2018
 09:38:56

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	538.500		
			HOOR	158.000	158.00	
			1.00000	696.500		696.50
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	493.900		
			F A	243.630	243.63	
			1.00000	737.530		737.53
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	0.205	0.205		
			F A	0.000	0.00	
			20,000.00000	0.205		4,100.00

CAT 0200			CURRENT AMT	\$11,730,880.08 \$	111,225.53 \$	5,135,579.56

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 19
 ESTIMATE RUN 04/27/2018
 09:38:56

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 \$
						82,000.00
CAT NO0500 CITY OF LAMAR WATER LINE						
0810	202-00030	Removal of Water Service	89.000	12.000		
			EACH	39.000	7,410.00	
			190.00000	51.000		9,690.00
0815	202-00031	Removal of Fire Hydrant	9.000	1.000		
			EACH	3.000	2,790.00	
			930.00000	4.000		3,720.00
0820	202-04000	Plug Structure	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
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	57.000	9.000		
			EACH	48.000	18,243.36	
			380.07000	57.000		21,663.99
0830	601-01000	Concrete Class B	92.000	36.950		
			CY	2.130	766.80	
			360.00000	39.080		14,068.80
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: 0014

Page 20
 ESTIMATE RUN 04/27/2018
 09:38:56

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	60.000	12.000		
			EACH	48.000	23,134.08	
			481.96000	60.000		28,917.60
0845	619-06120	12 Inch Ductile Iron Pipe	373.000	373.000		
			LF	0.000	0.00	
			125.00000	373.000		46,625.00
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	3,413.000	458.000		
			LF	2,705.000	40,575.00	
			15.00000	3,163.000		47,445.00
0865	619-50120	1-1/2 Inch Plastic Pipe	100.000	96.000		
			LF	0.000	0.00	
			21.00000	96.000		2,016.00
0870	619-50160	2 Inch Plastic Pipe	190.000	0.000		
			LF	40.000	1,080.00	
			27.00000	40.000		1,080.00
0875	619-50480	6 Inch Plastic Pipe	1,050.000	491.000		
			LF	133.000	4,788.00	
			36.00000	624.000		22,464.00
0875		MATERIAL ALLOWANCE Water Pipe Plastic		569.000		
			LF	-133.000	-324.52	
			2.44000	436.000		1,063.84
0880	619-50640	8 Inch Plastic Pipe	160.000	2.000		
			LF	0.000	0.00	
			46.00000	2.000		92.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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		158.000		
			LF	0.000	0.00	
			4.20000	158.000		663.60
0885	619-50960	12 Inch Plastic Pipe	5,050.000	4,433.000		
			LF	306.000	27,846.00	
			91.00000	4,739.000		431,249.00
0885		MATERIAL ALLOWANCE 12 Inch Plastic Pipe		0.000		
			LF	0.000	0.00	
			8.96000	0.000		0.00
0885		MATERIAL ALLOWANCE 12 Inch Plastic Pipe		0.000		
			LF	0.000	0.00	
			8.96000	0.000		0.00
0885		MATERIAL ALLOWANCE 12 Inch Plastic Pipe Fitting		0.000		
			LF	0.000	0.00	
			28.60000	0.000		0.00
0890	619-75048	6 Inch Gate Valve	20.000	20.000		
			EACH	0.000	0.00	
			1,400.00000	20.000		28,000.00
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	16.000		
			EACH	2.000	6,800.00	
			3,400.00000	18.000		61,200.00
0900		MATERIAL ALLOWANCE 12 Inch Gate Valve		0.000		
			EACH	0.000	0.00	
			1,549.00000	0.000		0.00
0905	619-75100	12-Inch Valve Insertion	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0910	619-77206	6-Inch Restrained Coupling Adapter	6.000	6.000		
			EACH	0.000	0.00	
			400.00000	6.000		2,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 22
 ESTIMATE RUN 04/27/2018
 09:38:56

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	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0920	619-77212	12-Inch Restrained Coupling Adapter	6.000	1.000		
			EACH	2.000	1,540.00	
			770.00000	3.000		2,310.00
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	3.000	3.000		
			EACH	0.000	0.00	
			452.33000	3.000		1,356.99
0930	619-78048	6 Inch Fire Hydrant	12.000	4.000		
			EACH	3.000	16,200.00	
			5,400.00000	7.000		37,800.00
0930		MATERIAL ALLOWANCE 6 Inch Fire Hydrant		8.000		
			EACH	-3.000	-5,958.00	
			1,986.00000	5.000		9,930.00
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	5.000	7,500.00	
			1,500.00000	5.000		7,500.00
0940		MATERIAL ALLOWANCE 1 Inch Pit Setter		18.000		
			EACH	-5.000	-4,218.90	
			843.78000	13.000		10,969.14
0945	623-07008	1 Inch Water Meter	18.000	0.000		
			EACH	5.000	3,000.00	
			600.00000	5.000		3,000.00
0946	900-00012	Added Item (Foot)/ Tracer Wire	3,345.000	590.000		
			LF	2,755.000	1,239.75	
			0.45000	3,345.000		1,505.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/27/2018

ESTIMATE NO: 0014

09:38:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	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	0.055		
			L S	0.000	0.00	
			1,220,000.00000	0.055		67,100.00

	CAT 0500	CURRENT AMT	\$ 1,291,289.83	\$	152,411.57	\$ 974,180.21
	PROJECT TOTAL	CURRENT AMT	\$13,104,169.91	\$	263,637.10	\$ 6,191,759.77