

ESTIMATE SUMMARY

CONTID: C19668

ESTIMATE NO: 0022 PROG

SPEC YR: 2005

PCN: 19668-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 414.5 DAYS

TIME ALLOW:

450 WORK DAYS

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

PERCENT TIME: 92.11

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 11/24/2018

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,769,447.10 PARTICIPATING	\$ 9,640,094.08	\$ 542,852.14
AWARD PROJECT AMT: \$ 12,394,660.00 NON-PARTICIPATING	1,189,342.18	0.00
PERCENT COMPLETE: 84.81% TOTAL EARNINGS	10,829,436.26	542,852.14
FUNDS AVAILABLE: \$ 1,940,010.84 STOCKPILED MATERIALS	1,209.29	-1,259.90
	GROSS EARNINGS	541,592.24
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-185,919.90	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	541,592.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	541,592.24
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 541,592.24

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 2  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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	4.000		
			EACH	0.000	0.00	
			900.00000	4.000		3,600.00
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	6.000	6.000		
			EACH	0.000	0.00	
			450.00000	6.000		2,700.00
0020	202-00019	Removal of Inlet	17.000	17.000		
			EACH	0.000	0.00	
			640.00000	17.000		10,880.00
0025	202-00021	Removal of Manhole	17.500	17.500		
			EACH	0.000	0.00	
			860.00000	17.500		15,050.00
0030	202-00035	Removal of Pipe	1,687.000	1,657.000		
			LF	30.000	570.00	
			19.00000	1,687.000		32,053.00
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	1,671.000		
			SY	0.000	0.00	
			8.00000	1,671.000		13,368.00
0045	202-00200	Removal of Sidewalk	1,383.000	991.000		
			SY	135.000	1,080.00	
			8.00000	1,126.000		9,008.00
0050	202-00202	Removal of Gutter	216.000	178.000		
			LF	38.000	646.00	
			17.00000	216.000		3,672.00
0055	202-00203	Removal of Curb and Gutter	15,241.000	14,473.000		
			LF	768.000	2,304.00	
			3.00000	15,241.000		45,723.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 3  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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	339.000		
			SY	62.000	496.00	
				8.00000	401.000	3,208.00
0065	202-00207	Removal of Brick Pavers	1,495.000	1,294.000		
			SY	201.000	2,412.00	
				12.00000	1,495.000	17,940.00
0070	202-00210	Removal of Concrete Pavement	680.000	268.000		
			SY	98.000	784.00	
				8.00000	366.000	2,928.00
0075	202-00220	Removal of Asphalt Mat	19,903.000	3,150.000		
			SY	655.000	3,275.00	
				5.00000	3,805.000	19,025.00
0080	202-00226	Removal of Asphalt Mat (Special)	33,375.000	31,870.000		
			SY	1,505.000	18,060.00	
				12.00000	33,375.000	400,500.00
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	32.000		
			EACH	0.000	0.00	
				66.00000	32.000	2,112.00
0105	202-00821	*Removal of Sign Panel	48.000	43.000		
			EACH	0.000	0.00	
				46.00000	43.000	1,978.00
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: 0022

Page 4  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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	1.000		
			L S	0.000	0.00	
			36,000.00000	1.000		36,000.00
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	8.000		
			EACH	0.000	0.00	
			1,700.00000	8.000		13,600.00
0135	203-00060	*Embankment Material (Complete In Place)	5,061.000	4,552.000		
			CY	13.000	273.00	
			21.00000	4,565.000		95,865.00
0140	203-01500	Blading	30.000	23.000		
			HOURL	0.000	0.00	
			145.00000	23.000		3,335.00
0145	203-01597	Potholing	40.000	32.000		
			HOURL	0.000	0.00	
			150.00000	32.000		4,800.00
0150	206-00065	Structure Backfill (Flow-Fill)	15.000	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	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0165	208-00035	Aggregate Bag	1,000.000	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: 0022

Page 5  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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)	60.000	57.000		
			LF	0.000	0.00	
			17.00000	57.000		969.00
0180	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	250.000	189.000		
			HOUR	10.000	270.00	
			27.00000	199.000		5,373.00
0190	208-00105	Removal and Disposal of Sediment (Equipment)	250.000	81.500		
			HOUR	5.000	400.00	
			80.00000	86.500		6,920.00
0195	208-00106	Sweeping (Sediment Removal)	900.000	27.000		
			HOUR	0.000	0.00	
			90.00000	27.000		2,430.00
0200	208-00207	Erosion Control Management	150.000	105.000		
			DAY	5.000	700.00	
			140.00000	110.000		15,400.00
0205	210-00001	Reset Structure	60.000	48.500		
			EACH	0.000	0.00	
			210.00000	48.500		10,185.00
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	2.000		
			EACH	0.000	0.00	
			65.00000	2.000		130.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 6  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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	6.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0235	210-04020	Modify Inlet	7.000	6.000		
			EACH	1.000	1,400.00	
			1,400.00000	7.000		9,800.00
0236	900-00007	Added Item (Each)/ Modify Inlet(New)	30.000	29.000		
			EACH	1.000	494.44	
			494.44000	30.000		14,833.20
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)	10,000.000	6,571.300		
			CY	773.000	47,926.00	
			62.00000	7,344.300		455,346.60
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)	600.000	203.060		
			TON	1.910	324.70	
			170.00000	204.970		34,844.90
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: 0022

Page 7  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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)	510.000	380.000		
			SY	130.000	6,500.00	
			50.00000	510.000		25,500.00
0280	412-00800	*Concrete Pavement (8 Inch)	90.000	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	30,215.100		
			SY	3,717.000	327,096.00	
			88.00000	33,932.100		2,986,024.80
0285		MATERIAL ALLOWANCE Dowel		0.000		
			SY	0.000	0.00	
			88.00000	0.000		0.00
0290	503-00012	*Drilled Caisson (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0291	503-00018	Drilled Caisson (18 In)	29.000	29.000		
			LF	0.000	0.00	
			216.36000	29.000		6,274.44
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	4,038.000	3,438.000		
			SY	600.000	5,400.00	
			9.00000	4,038.000		36,342.00
0310	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	1,284.000	1,250.000		
			LF	34.000	2,958.00	
			87.00000	1,284.000		111,708.00
0310		MATERIAL ALLOWANCE Pipe, RCP		0.000		
			LF	0.000	0.00	
			87.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 8  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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)	1,214.000	1,214.000		
			LF	0.000	0.00	
			100.00000	1,214.000		121,400.00
0315		MATERIAL ALLOWANCE Pipe, RCP		6.200		
			LF	0.000	0.00	
			100.00000	6.200		620.00
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	30.000		
			EACH	0.000	0.00	
			3,000.00000	30.000		90,000.00
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	3.000		
			EACH	1.000	4,100.00	
			4,100.00000	4.000		16,400.00
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: 0022

Page 9  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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)	19.000	19.000		
			EACH	0.000	0.00	
			3,000.00000	19.000		57,000.00
0340		MATERIAL ALLOWANCE Prcst Conc Manhole		0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
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	5.000		
			EACH	1.000	3,200.00	
			3,200.00000	6.000		19,200.00
0345		MATERIAL ALLOWANCE Prcst Conc Manhole		0.394		
			EACH	-0.394	-1,259.90	
			3,200.00000	0.000		0.00
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	5.000		
			EACH	0.000	0.00	
			9,800.00000	5.000		49,000.00
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)	2,500.000	2,422.000		
			LF	0.000	0.00	
			6.00000	2,422.000		14,532.00
0365	608-00000	*Concrete Sidewalk	2,010.000	1,641.000		
			SY	228.000	12,996.00	
			57.00000	1,869.000		106,533.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 12/04/2018

13:53:19

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	469.000		
			SY	58.000	4,060.00	
			70.00000	527.000		36,890.00
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	815.000		
			SY	49.000	3,675.00	
			75.00000	864.000		64,800.00
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	6,479.000		
			LF	1,151.000	46,040.00	
			40.00000	7,630.000		305,200.00
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	79.000		
			LF	0.000	0.00	
			40.00000	79.000		3,160.00
0405	609-24100	*Gutter Type 2 (Variable)	50.000	38.000		
			LF	0.000	0.00	
			61.00000	38.000		2,318.00
0410	609-71000	*Curb (Special)	154.000	120.000		
			LF	34.000	1,258.00	
			37.00000	154.000		5,698.00
0415	610-00020	*Median Cover Material (Patterned Concrete)	2,059.000	286.000		
			SF	0.000	0.00	
			14.00000	286.000		4,004.00
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: 0022

Page 11  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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)	800.000	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)	12,817.000	12,817.000		
			LF	0.000	0.00	
			20.00000	12,817.000		256,340.00
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	0.950		
			L S	0.000	0.00	
			131,000.00000	0.950		124,450.00
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	56.000		
			EACH	0.000	0.00	
			400.00000	56.000		22,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 12  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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
0487	900-00007	Added Item (Each)/ Flagpole Holder	54.000	54.000		
			EACH	0.000	0.00	
			62.90000	54.000		3,396.60
0490	614-00011	*Sign Panel (Class I)	442.000	114.000		
			SF	0.000	0.00	
			22.00000	114.000		2,508.00
0495	614-00012	*Sign Panel (Class II)	490.000	319.000		
			SF	0.000	0.00	
			23.00000	319.000		7,337.00
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	11.000		
			LF	0.000	0.00	
			20.00000	11.000		220.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 13  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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						
0515	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	327.000	120.000		
		LF		0.000	0.00	
			45.00000	120.000		5,400.00
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	3.000		
		EACH		0.000	0.00	
			1,600.00000	3.000		4,800.00
0550	614-72860	*Pedestrian Push Button	12.000	5.000		
		EACH		0.000	0.00	
			1,600.00000	5.000		8,000.00
0555	614-72887	*Microwave Vehicle Radar Detector	4.000	4.000		
		EACH		0.000	0.00	
			8,900.00000	4.000		35,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0555		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			5,920.00000	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	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 15  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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						
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	465.000		
			LF	0.000	0.00	
			11.00000	465.000		5,115.00
0600	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	5,320.000	2,660.000		
			LF	0.000	0.00	
			16.00000	2,660.000		42,560.00
0605	614-87524	*Splice Fiber Optic Cable (24 Strand)	15.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0610	614-87624	*Terminate Fiber Optic Cable (24 Strand)	3.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0615	625-00000	*Construction Surveying	1.000	0.930		
			L S	0.050	14,000.00	
			280,000.00000	0.980		274,400.00
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)	7.000	7.000		
			HOURL	0.000	0.00	
			150.00000	7.000		1,050.00
0620	626-00000	*Mobilization	0.900	0.824		
			L S	0.000	0.00	
			1,220,000.00000	0.824		1,005,280.00
0625	626-01102	Public Information Services (Tier II)	1.000	0.800		
			L S	0.000	0.00	
			20,000.00000	0.800		16,000.00
0630	627-00008	*Modified Epoxy Pavement Marking	60.000	0.000		
			GAL	0.000	0.00	
			220.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 16  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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						
0635	627-00011	*Pavement Marking Paint (Waterborne)	360.000	99.500		
			GAL	4.000	344.00	
			86.00000	103.500		8,901.00
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	5,000.000	2,891.500		
			HOOR	187.000	5,423.00	
			29.00000	3,078.500		89,276.50
0660	630-00007	*Traffic Control Inspection	211.000	200.000		
			DAY	11.000	2,156.00	
			196.00000	211.000		41,356.00
0665	630-00012	*Traffic Control Management	450.000	416.000		
			DAY	17.000	22,100.00	
			1,300.00000	433.000		562,900.00
0670	630-80001	*Flashing Beacon (Portable)	16.000	1.800		
			EACH	0.000	0.00	
			1,300.00000	1.800		2,340.00
0675	630-80335	*Barricade (Type 3 M-A) (Temporary)	30.000	8.100		
			EACH	0.000	0.00	
			400.00000	8.100		3,240.00
0680	630-80341	*Construction Traffic Sign (Panel Size A)	150.000	135.000		
			EACH	0.000	0.00	
			165.00000	135.000		22,275.00
0685	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	31.500		
			EACH	0.000	0.00	
			260.00000	31.500		8,190.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 17  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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						
0690	630-80344	*Construction Traffic Sign (Special)	87.000	78.300		
			SF	0.000	0.00	
			16.00000	78.300		1,252.80
0695	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.000	0.00	
			20,000.00000	2.700		54,000.00
0700	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.000	0.00	
			3,900.00000	3.600		14,040.00
0705	630-80360	*Drum Channelizing Device	223.000	200.700		
			EACH	0.000	0.00	
			100.00000	200.700		20,070.00
0710	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	9.000		
			EACH	0.000	0.00	
			110.00000	9.000		990.00
0715	630-80370	Concrete Barrier (Temporary)	2,488.000	2,239.200		
			LF	0.000	0.00	
			50.00000	2,239.200		111,960.00
0720	630-80380	*Traffic Cone	200.000	141.300		
			EACH	0.000	0.00	
			24.00000	141.300		3,391.20
0725	630-80384	*Tubular Marker	100.000	44.100		
			EACH	0.000	0.00	
			66.00000	44.100		2,910.60
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	3.600		
			EACH	0.000	0.00	
			4,000.00000	3.600		14,400.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 18  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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						
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
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70018	F/A Roadway Smoothness Incentive	10,000.000	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	1,551.500		
			HOURL	131.000	131.00	
			1.00000	1,682.500		1,682.50
0775	700-70042	F/A Railroad Flagging	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70310	F/A Landscaping	1,000.000	737.530		
			F A	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/04/2018

ESTIMATE NO: 0022

13:53:19

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						
0791	700-70594	F/A DRB Standing Committee	0.315	0.315		
			F A	0.000	0.00	
			20,000.00000	0.315		6,300.00
-----						
			CAT 0200	CURRENT AMT	\$11,329,082.64 \$	541,592.24 \$ 9,558,714.07
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	86.000		
			EACH	0.000	0.00	
			190.00000	86.000		16,340.00
0815	202-00031	Removal of Fire Hydrant	9.000	9.000		
			EACH	0.000	0.00	
			930.00000	9.000		8,370.00
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	93.000	93.000		
			EACH	0.000	0.00	
			380.07000	93.000		35,346.51
0830	601-01000	Concrete Class B	50.000	48.260		
			CY	0.000	0.00	
			360.00000	48.260		17,373.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 20  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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						
0835	608-00000	Concrete Sidewalk	8.000	7.000		
			SY	0.000	0.00	
			57.00000	7.000		399.00
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	102.000	102.000		
			EACH	0.000	0.00	
			481.96000	102.000		49,159.92
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	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0860	619-50080	1 Inch Plastic Pipe	5,718.000	5,718.000		
			LF	0.000	0.00	
			15.00000	5,718.000		85,770.00
0865	619-50120	1-1/2 Inch Plastic Pipe	96.000	96.000		
			LF	0.000	0.00	
			21.00000	96.000		2,016.00
0870	619-50160	2 Inch Plastic Pipe	339.000	289.000		
			LF	0.000	0.00	
			27.00000	289.000		7,803.00
0875	619-50480	6 Inch Plastic Pipe	1,050.000	1,013.000		
			LF	0.000	0.00	
			36.00000	1,013.000		36,468.00
0875		MATERIAL ALLOWANCE Water Pipe Plastic		47.000		
			LF	0.000	0.00	
			2.44000	47.000		114.68

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 21  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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	619-50640	8 Inch Plastic Pipe	60.000	47.000		
			LF	0.000	0.00	
			46.00000	47.000		2,162.00
0880		MATERIAL ALLOWANCE 8 Inch Plastic Pipe		113.000		
			LF	0.000	0.00	
			4.20000	113.000		474.60
0885	619-50960	12 Inch Plastic Pipe	5,000.000	4,788.000		
			LF	0.000	0.00	
			91.00000	4,788.000		435,708.00
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	23.000	23.000		
			EACH	0.000	0.00	
			1,400.00000	23.000		32,200.00
0895	619-75064	8 Inch Gate Valve	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0900	619-75096	12 Inch Gate Valve	21.000	21.000		
			EACH	0.000	0.00	
			3,400.00000	21.000		71,400.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 22  
 ESTIMATE RUN 12/04/2018  
 13:53:19

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						
0910	619-77206	6-Inch Restrained Coupling Adapter	8.000	8.000		
			EACH	0.000	0.00	
			400.00000	8.000		3,200.00
0915	619-77208	8-Inch Restrained Coupling Adapter	3.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0920	619-77212	12-Inch Restrained Coupling Adapter	8.000	8.000		
			EACH	0.000	0.00	
			770.00000	8.000		6,160.00
0925	619-77400	Curb Stop and Box	0.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0926	619-77400	Curb Stop and Box	141.000	5.000		
			EACH	0.000	0.00	
			452.33000	5.000		2,261.65
0930	619-78048	6 Inch Fire Hydrant	12.000	12.000		
			EACH	0.000	0.00	
			5,400.00000	12.000		64,800.00
0930		MATERIAL ALLOWANCE 6 Inch Fire Hydrant		0.000		
			EACH	0.000	0.00	
			1,986.00000	0.000		0.00
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	18.000		
			EACH	0.000	0.00	
			1,500.00000	18.000		27,000.00
0940		MATERIAL ALLOWANCE 1 Inch Pit Setter		0.000		
			EACH	0.000	0.00	
			843.78000	0.000		0.00
0945	623-07008	1 Inch Water Meter	18.000	18.000		
			EACH	0.000	0.00	
			600.00000	18.000		10,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 23  
 ESTIMATE RUN 12/04/2018  
 13:53:19

ESTIMATE NO: 0022

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						
0946	900-00012	Added Item (Foot)/ Tracer Wire	6,310.000	6,310.000		
			LF	0.000	0.00	
			0.45000	6,310.000		2,839.50
0950	626-00000	Mobilization	0.100	0.092		
			L S	0.000	0.00	
			1,220,000.00000	0.092		112,240.00
-----						
		CAT 0500	CURRENT AMT	\$ 1,358,364.46	\$ 0.00	\$ 1,189,931.46
		PROJECT TOTAL	CURRENT AMT	\$12,769,447.10	\$ 541,592.24	\$10,830,645.53