

ESTIMATE SUMMARY

CONTID: C19906

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19906-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 160.0 DAYS

TIME ALLOW: 12/2/2016 FIXED COMPLETION DAT

US50A AND DOZIER INTER. IMPROV

PERCENT TIME: 96.39

ORIG TIME ALLOW: 12/2/2016 FIXED COMPLETION DAT

PROJECT NO: STA0503-083

US50A AND DOZIER INTER. IMPROV

NAME OF ROAD:

PROJECT COUNTIES: FREMONT

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

PAY PERIOD ENDING 11/26/2016

DATE TIME STARTED 06/20/2016

205 Tunnel Drive

DATE LET 04/21/2016

DATE WORK BEGAN 06/20/2016

DATE AWARDED 05/31/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/15/2016

DATE ACCEPTED

CANON CITY CO 81212 (719)269-1173

DATE NOTICE TO PROCEED 06/20/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 2,178,060.08	PARTICIPATING	\$ 1,773,681.73	\$ 403,337.01
AWARD PROJECT AMT:	\$ 1,934,622.81	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	81.43%	TOTAL EARNINGS	1,773,681.73	403,337.01
FUNDS AVAILABLE:	\$ 404,378.35	STOCKPILED MATERIALS	0.00	-635.45
		GROSS EARNINGS	1,773,681.73	402,701.56
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-29,019.34	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,744,662.39	402,701.56
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,744,662.39	402,701.56
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 402,701.56

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19906  
 PCN: 19906-BID  
 PROJECT: STA0503-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 12/02/2016  
 09:13:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	1.000	0.500		
			ACRE	0.500	2,486.65	
			4,973.30000	1.000		4,973.30
0010	202-00010	Removal of Tree	10.000	8.000		
			EACH	2.000	672.14	
			336.07000	10.000		3,360.70
0015	202-00200	Removal of Sidewalk	400.000	253.000		
			SY	138.000	2,134.86	
			15.47000	391.000		6,048.77
0020	202-00203	Removal of Curb and Gutter	1,630.000	1,145.000		
			LF	235.000	1,116.25	
			4.75000	1,380.000		6,555.00
0025	202-00210	Removal of Concrete Pavement	44.000	0.000		
			SY	44.000	945.12	
			21.48000	44.000		945.12
0030	202-00220	*Removal of Asphalt Mat	4,560.000	2,809.000		
			SY	1,581.000	8,837.79	
			5.59000	4,390.000		24,540.10
0035	202-00240	*Removal of Asphalt Mat (Planing)	3,926.000	1,927.000		
			SY	1,999.000	8,815.59	
			4.41000	3,926.000		17,313.66
0040	202-00250	*Removal of Pavement Marking	4,200.000	3,609.000		
			SF	154.000	494.34	
			3.21000	3,763.000		12,079.23
0045	202-00700	*Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			1,235.96000	1.000		1,235.96
0050	202-00810	Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			87.87000	4.000		351.48
0055	202-00840	*Removal of Traffic Signal Pole	3.000	0.000		
			EACH	3.000	7,590.66	
			2,530.22000	3.000		7,590.66

CONTID: C19906  
 PCN: 19906-BID  
 PROJECT: STA0503-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 12/02/2016  
 09:13:49

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	203-00010	Unclassified Excavation (Complete In Place)	743.000	343.000		
			CY	309.000	11,062.20	
			35.80000	652.000		23,341.60
0065	203-00060	*Embankment Material (Complete In Place)	716.000	295.000		
			CY	421.000	17,736.73	
			42.13000	716.000		30,165.08
0070	203-01100	Proof Rolling	6.000	4.000		
			HOUR	0.000	0.00	
			99.75000	4.000		399.00
0075	203-01500	Blading	20.000	0.000		
			HOUR	0.000	0.00	
			146.56000	0.000		0.00
0080	203-01594	Combination Loader	20.000	0.000		
			HOUR	12.000	1,381.32	
			115.11000	12.000		1,381.32
0085	203-01597	Potholing	120.000	108.000		
			HOUR	2.000	316.18	
			158.09000	110.000		17,389.90
0090	207-00205	Topsoil	540.000	0.000		
			CY	270.000	9,144.90	
			33.87000	270.000		9,144.90
0095	208-00002	Erosion Log Type 1 (12 Inch)	1,500.000	600.000		
			LF	0.000	0.00	
			5.05000	600.000		3,030.00
0100	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.73000	0.000		0.00
0105	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,145.36000	2.000		2,290.72
0110	208-00051	Storm Drain Inlet Protection (Type I)	56.000	56.000		
			LF	0.000	0.00	
			16.98000	56.000		950.88

CONTID: C19906  
 PCN: 19906-BID  
 PROJECT: STA0503-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 12/02/2016  
 09:13:49

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	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,165.06000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	20.000	4.000		
			HOOR	0.000	0.00	
			52.65000	4.000		210.60
0125	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			102.35000	0.000		0.00
0130	208-00206	Erosion Control Supervisor	125.000	79.000		
			DAY	19.000	1,912.73	
			100.67000	98.000		9,865.66
0135	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			4.93000	0.000		0.00
0140	210-00810	Reset Ground Sign	9.000	3.000		
			EACH	0.000	0.00	
			491.69000	3.000		1,475.07
0145	210-00882	*Reset Traffic Signal Vehicle Detector	2.000	2.000		
			EACH	0.000	0.00	
			1,265.11000	2.000		2,530.22
0146	210-04000	Adj Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,165.07000	1.000		2,165.07
0150	210-04010	Adjust Manhole	5.000	2.000		
			EACH	2.000	835.28	
			417.64000	4.000		1,670.56
0155	210-04020	*Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			6,593.96000	1.000		6,593.96
0156	210-04025	Modify Structure CO #2 Added Item	1.000	1.000		
			EACH	0.000	0.00	
			2,208.52000	1.000		2,208.52

CONTID: C19906  
 PCN: 19906-BID  
 PROJECT: STA0503-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 12/02/2016  
 09:13:49

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						
0160	210-04050	Adjust Valve Box	11.000	3.000		
			EACH	5.000	1,703.00	
			340.60000	8.000		2,724.80
0165	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			827.86000	0.000		0.00
0170	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			5,181.71000	0.000		0.00
0175	213-00008	*Mulching (Wood Chip)	700.000	0.000		
			CF	692.000	2,705.72	
			3.91000	692.000		2,705.72
0180	213-00012	*Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			6,723.16000	0.000		0.00
0185	213-00070	*Landscape Weed Barrier Fabric	410.000	0.000		
			SY	154.000	423.50	
			2.75000	154.000		423.50
0190	214-00155	*Plant (Ball and Burlap)	24.000	0.000		
			EACH	0.000	0.00	
			93.28000	0.000		0.00
0195	214-00508	*Evergreen Tree (8 Foot) (Ball and Burlap)	1.000	0.000		
			EACH	0.000	0.00	
			903.65000	0.000		0.00
0200	214-00610	*Evergreen Shrub (1 Gallon Container)	10.000	0.000		
			EACH	0.000	0.00	
			40.81000	0.000		0.00
0205	214-01020	*Hedge Layer Plant	30.000	0.000		
			EACH	0.000	0.00	
			29.15000	0.000		0.00
0210	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	3,840.000	0.000		
			SY	0.000	0.00	
			4.09000	0.000		0.00

CONTID: C19906  
 PCN: 19906-BID  
 PROJECT: STA0503-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 12/02/2016  
 09:13:49

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						
0215	217-00000	*Herbicide Treatment	444.000	0.000		
			SY	444.000	519.48	
				1.17000		519.48
0220	304-06007	*Aggregate Base Course (Class 6)	1,157.000	890.000		
			CY	134.000	7,303.00	
				54.50000		55,808.00
0225	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	320.000	64.000		
			TON	174.660	48,876.85	
				279.84000		66,786.61
0230	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,999.000	1,520.490		
			TON	445.080	47,748.18	
				107.28000		210,866.35
0235	411-10255	*Emulsified Asphalt (Slow-Setting)	1,194.000	328.000		
			GAL	318.000	3,615.66	
				11.37000		7,345.02
0240	412-00600	*Concrete Pavement (6 Inch)	75.000	75.000		
			SY	0.000	0.00	
				75.83000		5,687.25
0245	412-00800	*Concrete Pavement (8 Inch)	103.000	74.000		
			SY	29.000	2,872.45	
				99.05000		10,202.15
0250	412-00801	*Concrete Pavement (8 Inch) (Special)	274.000	198.000		
			SY	76.000	9,281.88	
				122.13000		33,463.62
0255	420-00113	Geotextile (Drainage) (Class 2)	50.000	0.000		
			SY	50.000	570.50	
				11.41000		570.50
0260	503-00018	*Drilled Caisson (18 Inch)	25.000	25.000		
			LF	0.000	0.00	
				198.22000		4,955.50
0265	503-00042	*Drilled Caisson (42 Inch)	51.000	51.000		
			LF	0.000	0.00	
				542.19000		27,651.69

CONTID: C19906  
 PCN: 19906-BID  
 PROJECT: STA0503-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 12/02/2016  
 09:13:49

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						
0270	503-00048	*Drilled Caisson (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			606.32000	21.000		12,732.72
0275	503-00054	*Drilled Caisson (54 Inch)	21.000	21.000		
			LF	0.000	0.00	
			658.79000	21.000		13,834.59
0280	504-08050	Stone Landscape Wall	283.000	0.000		
			SF	283.000	17,475.25	
			61.75000	283.000		17,475.25
0285	506-00212	Riprap (12 Inch)	151.000	145.000		
			CY	0.000	0.00	
			61.44000	145.000		8,908.80
0290	506-01020	Geogrid Reinforcement	691.000	691.000		
			SY	0.000	0.00	
			5.50000	691.000		3,800.50
0295	507-00000	*Concrete Slope and Ditch Paving	3.400	1.100		
			CY	2.300	1,505.72	
			654.66000	3.400		2,225.84
0300	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	58.000	58.000		
			LF	0.000	0.00	
			95.71000	58.000		5,551.18
0300		MATERIAL ALLOWANCE Pipe, RCP		0.000		
			LF	0.000	0.00	
			19.54000	0.000		0.00
0305	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	268.000	268.000		
			LF	0.000	0.00	
			153.13000	268.000		41,038.84
0305		MATERIAL ALLOWANCE Pipe, RCP		5.000		
			LF	-5.000	-102.65	
			20.53000	0.000		0.00
0310	603-02305	*38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	107.000	107.000		
			LF	0.000	0.00	
			165.98000	107.000		17,759.86

CONTID: C19906  
 PCN: 19906-BID  
 PROJECT: STA0503-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 12/02/2016  
 09:13:49

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	603-05018	18 Inch Reinforced Concrete End Section	2.000	1.000		
			EACH	1.000	1,199.16	
			1,199.16000	2.000		2,398.32
0315		MATERIAL ALLOWANCE Pipe, RCP		1.000		
			EACH	-1.000	-532.80	
			532.80000	0.000		0.00
0320	603-05130	38x24 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			2,052.78000	2.000		4,105.56
0325	604-00305	*Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,101.68000	1.000		4,101.68
0330	604-19105	*Inlet Type R L 5 (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			5,223.14000	3.000		15,669.42
0331	604-31000	MH Box Base (Spec)	1.000	1.000		
			EACH	0.000	0.00	
			9,056.45000	1.000		9,056.45
0335	604-31005	*Manhole Box Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,390.54000	1.000		4,390.54
0336	607-11525	Fence (Plastic) CO # 2 Added Item	388.000	388.000		
			LF	0.000	0.00	
			2.33000	388.000		904.04
0340	608-00006	*Concrete Sidewalk (6 Inch)	409.000	342.000		
			SY	67.000	4,596.87	
			68.61000	409.000		28,061.49
0345	608-00010	*Concrete Curb Ramp	147.000	123.000		
			SY	24.000	3,746.64	
			156.11000	147.000		22,948.17
0350	609-21011	*Curb and Gutter Type 2 (Section I-M)	1,497.000	304.000		
			LF	1,034.000	22,334.40	
			21.60000	1,338.000		28,900.80



CONTID: C19906  
 PCN: 19906-BID  
 PROJECT: STA0503-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 12/02/2016  
 09:13:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0355	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,100.000	1,410.000		
			LF	314.000	7,118.38	
			22.67000	1,724.000		39,083.08
0360	610-00020	*Median Cover Material (Patterned Concrete)	2,866.000	0.000		
			SF	2,866.000	40,697.20	
			14.20000	2,866.000		40,697.20
0365	610-00030	*Median Cover Material (Concrete)	2,050.000	425.000		
			SF	1,134.000	14,787.36	
			13.04000	1,559.000		20,329.36
0370	612-00260	*Location Marker (Fiber Optic)(Dome)	1.000	0.000		
			EACH	1.000	145.75	
			145.75000	1.000		145.75
0375	613-00206	*2 Inch Electrical Conduit (Bored)	390.000	390.000		
			LF	0.000	0.00	
			25.66000	390.000		10,007.40
0380	613-00306	*3 Inch Electrical Conduit (Bored)	460.000	460.000		
			LF	0.000	0.00	
			26.82000	460.000		12,337.20
0385	613-01100	*1 Inch Electrical Conduit (Plastic)	400.000	310.000		
			LF	90.000	1,154.70	
			12.83000	400.000		5,132.00
0390	613-01200	*2 Inch Electrical Conduit (Plastic)	785.000	745.000		
			LF	40.000	560.00	
			14.00000	785.000		10,990.00
0395	613-01300	*3 Inch Electrical Conduit (Plastic)	888.000	888.000		
			LF	0.000	0.00	
			16.33000	888.000		14,501.04
0400	613-07003	*Type Three Pull Box	7.000	4.000		
			EACH	3.000	4,844.73	
			1,614.91000	7.000		11,304.37
0405	613-07004	*Type Four Pull Box	2.000	1.000		
			EACH	1.000	1,982.20	
			1,982.20000	2.000		3,964.40

CONTID: C19906  
 PCN: 19906-BID  
 PROJECT: STA0503-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 12/02/2016  
 09:13:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0410	613-07005	*Type Five Pull Box	2.000	0.000		
			EACH	2.000	4,792.26	
			2,396.13000	2.000		4,792.26
0415	613-10000	*Wiring	1.000	0.800		
			L S	0.050	2,168.76	
			43,375.20000	0.850		36,868.92
0420	613-13000	*Luminaire (LED)	5.000	0.000		
			EACH	4.000	5,083.76	
			1,270.94000	4.000		5,083.76
0425	613-13005	*Luminaire (Special)(LED)(Step)(Light)	9.000	0.000		
			EACH	9.000	5,561.82	
			617.98000	9.000		5,561.82
0430	613-15050	*Spot Light	5.000	0.000		
			EACH	5.000	5,101.25	
			1,020.25000	5.000		5,101.25
0435	613-16010	*Light Standard and Luminaire (Decorative)	3.000	0.000		
			EACH	0.000	0.00	
			7,549.85000	0.000		0.00
0440	613-32400	*Light Standard Steel (40 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,392.75000	0.000		0.00
0445	613-40010	*Light Standard Foundation	4.000	4.000		
			EACH	0.000	0.00	
			2,127.95000	4.000		8,511.80
0450	614-00011	*Sign Panel (Class I)	15.000	5.000		
			SF	2.000	76.40	
			38.20000	7.000		267.40
0455	614-00012	*Sign Panel (Class II)	437.000	346.000		
			SF	65.000	3,812.25	
			58.65000	411.000		24,105.15
0460	614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	261.000	106.000		
			LF	102.000	2,624.46	
			25.73000	208.000		5,351.84

CONTID: C19906  
 PCN: 19906-BID  
 PROJECT: STA0503-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 12/02/2016  
 09:13:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0465	614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	56.000	24.000		
			LF	32.000	1,443.84	
			45.12000	56.000		2,526.72
0470	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			868.67000	8.000		6,949.36
0475	614-70336	*Traffic Signal Face (12-12-12)	20.000	20.000		
			EACH	0.000	0.00	
			1,416.69000	20.000		28,333.80
0480	614-70448	*Traffic Signal Face (12-12-12-12)	5.000	5.000		
			EACH	0.000	0.00	
			1,749.00000	5.000		8,745.00
0485	614-72855	*Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			28,292.99000	1.000		28,292.99
0490	614-72860	*Pedestrian Push Button	3.000	1.000		
			EACH	0.000	0.00	
			1,428.35000	1.000		1,428.35
0495	614-72863	*Pedestrian Push Button Post Assembly	5.000	0.000		
			EACH	0.000	0.00	
			1,142.68000	0.000		0.00
0500	614-72885	*Traffic Signal Vehicle Detector (Special)	5.000	5.000		
			EACH	0.000	0.00	
			8,016.25000	5.000		40,081.25
0505	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only)	3.000	3.000		
			EACH	0.000	0.00	
			2,710.95000	3.000		8,132.85
0510	614-81012	*Traffic Signal-Light Pole Steel (2 Mast Arm) (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			4,139.30000	1.000		4,139.30
0515	614-82011	*Traffic Signal Pole Steel (1 Mast Arm) (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			2,506.90000	1.000		2,506.90

CONTID: C19906  
 PCN: 19906-BID  
 PROJECT: STA0503-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 12/02/2016  
 09:13:49

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	614-84000	*Traffic Signal Pedestal Pole Steel	5.000	0.000		
			EACH	0.000	0.00	
			2,413.62000	0.000		0.00
0525	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			7,783.05000	0.000		0.00
0530	614-87424	*Fiber Optic Cable (Single Mode) (24 Strands)	300.000	300.000		
			LF	0.000	0.00	
			6.42000	300.000		1,926.00
0535	614-87512	*Splice Fiber Optic Cable (12 Strand)	18.000	16.000		
			EACH	0.000	0.00	
			2,046.33000	16.000		32,741.28
0540	614-87612	*Terminate Fiber Optic Cable (12 Strand)	2.000	1.000		
			EACH	0.000	0.00	
			1,457.50000	1.000		1,457.50
0545	615-00050	Embankment Protector Type 5	3.000	1.000		
			EACH	2.000	587.42	
			293.71000	3.000		881.13
0550	623-09900	*Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			11,617.49000	0.000		0.00
0555	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			38,573.68000	0.900		34,716.31
0556	625-00001	Const Surveying (Hour) CO #2 Added Item	41.000	41.000		
			HOUR	0.000	0.00	
			100.00000	41.000		4,100.00
0560	626-00000	*Mobilization	1.000	0.904		
			L S	0.000	0.00	
			192,727.91000	0.904		174,226.03
0565	626-01104	Public Information Services (Tier IV)	1.000	0.680		
			L S	0.170	2,437.03	
			14,335.49000	0.850		12,185.17

CONTID: C19906  
 PCN: 19906-BID  
 PROJECT: STA0503-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13  
 ESTIMATE RUN 12/02/2016  
 09:13:49

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						
0570	627-00005	*Epoxy Pavement Marking	45.000	0.000		
			GAL	0.000	0.00	
			209.88000	0.000		0.00
0575	627-00011	Pavement Marking Paint (Waterborne)	43.000	37.000		
			GAL	6.000	576.54	
			96.09000	43.000		4,131.87
0580	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	577.000	348.000		
			SF	0.000	0.00	
			20.99000	348.000		7,304.52
0585	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,164.000	866.000		
			SF	79.000	1,381.71	
			17.49000	945.000		16,528.05
0590	630-00000	*Flagging	700.000	524.000		
			HOUR	60.000	1,609.20	
			26.82000	584.000		15,662.88
0595	630-00007	*Traffic Control Inspection	65.000	46.000		
			DAY	9.000	996.93	
			110.77000	55.000		6,092.35
0600	630-00012	*Traffic Control Management	125.000	76.000		
			DAY	19.000	14,400.10	
			757.90000	95.000		72,000.50
0605	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	3.000		
			EACH	2.400	419.76	
			174.90000	5.400		944.46
0610	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	13.000		
			EACH	23.000	1,072.72	
			46.64000	36.000		1,679.04
0615	630-80342	*Construction Traffic Sign (Panel Size B)	63.000	26.000		
			EACH	20.800	1,455.17	
			69.96000	46.800		3,274.13
0620	630-80344	*Construction Traffic Sign (Special)	30.000	0.000		
			SF	27.000	566.73	
			20.99000	27.000		566.73

CONTID: C19906  
 PCN: 19906-BID  
 PROJECT: STA0503-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14  
 ESTIMATE RUN 12/02/2016  
 09:13:49

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						
0625	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	15,857.60	
			9,911.00000	3.600		35,679.60
0630	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	746.24	
			932.80000	1.800		1,679.04
0635	630-80360	*Drum Channelizing Device	161.000	55.000		
			EACH	89.900	5,241.17	
			58.30000	144.900		8,447.67
0640	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	0.000		
			EACH	22.500	1,442.93	
			64.13000	22.500		1,442.93
0645	630-80380	*Traffic Cone	100.000	45.000		
			EACH	36.000	629.64	
			17.49000	81.000		1,416.69
0650	630-85041	*Mobile Attenuator	8.000	3.000		
			DAY	0.000	0.00	
			408.10000	3.000		1,224.30
0655	700-70010	F/A Minor Contract Revisions	95,029.040	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70012	F/A Asphalt Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70013	F/A Concrete Pavement Incentive	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19906  
 PCN: 19906-BID  
 PROJECT: STA0503-083

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15  
 ESTIMATE RUN 12/02/2016  
 09:13:49

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						
0680	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70021	F/A On-The-Job Trainee	640.000	640.000		
			HOOR	0.000	0.00	
			1.00000	640.000		640.00
0690	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0691	900-00007	Added Item (Each)/ CO #03 Material Cost	1.000	1.000		
			EACH	0.000	0.00	
			947.90000	1.000		947.90
			CAT 0200	CURRENT AMT	\$ 2,114,928.23 \$	402,701.56 \$ 1,710,549.88
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0695	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,798.08000	1.000		26,798.08
0700	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			31,285.46000	1.000		31,285.46
0705	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,048.31000	1.000		5,048.31
			CAT 0400	CURRENT AMT	\$ 63,131.85 \$	0.00 \$ 63,131.85
PROJECT TOTAL			CURRENT AMT	\$ 2,178,060.08 \$	402,701.56 \$	1,773,681.73