

ESTIMATE SUMMARY

 CONTID: C20123 ESTIMATE NO: 0011 FINL SPEC YR: 2005
 PCN: 20123-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 151.0 DAYS TIME ALLOW: 151 WORK DAYS
 PLAN SET #2 CRITICAL CULVERTS PERCENT TIME: 100.00 ORIG TIME ALLOW: 141 WORK DAYS

PROJECT NO: STR R200-206
 PLAN SET #2 CRITICAL CULVERTS

NAME OF ROAD:

PROJECT COUNTIES: LAS ANIMAS OTERO

CONTRACTOR:

TLM CONSTRUCTORS, INC.

P.O. BOX 336638

GREELEY CO 80633 (970)346-8323

PAY PERIOD ENDING 01/05/2016 DATE TIME STARTED 09/22/2014
 DATE LET 07/17/2014 DATE WORK BEGAN
 DATE AWARDED 08/27/2014 DATE TIME STOPPED 09/24/2015
 DATE CONTRACT EXECUTED 09/18/2014 DATE ACCEPTED 09/24/2015
 DATE NOTICE TO PROCEED 09/22/2014

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,389,423.17 PARTICIPATING | \$ 2,212,593.92 | \$ -55,463.65 |
| AWARD PROJECT AMT: \$ 2,172,868.75 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 92.60% TOTAL EARNINGS | 2,212,593.92 | -55,463.65 |
| FUNDS AVAILABLE: \$ 176,829.25 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 2,212,593.92 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | 0.00 | -55,463.65 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 2,212,593.92 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 2,212,593.92 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ -22,870.62 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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| 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 0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0010 | 202-00010 | Removal of Tree | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 5.000 | | 2,250.00 |
| 0015 | 202-00240 | *Removal of Asphalt Mat (Planing) | 2,761.000 | 2,451.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 2,451.000 | | 12,255.00 |
| 0020 | 202-01130 | *Removal of Guardrail Type 3 | 682.000 | 627.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 627.000 | | 3,135.00 |
| 0025 | 202-01300 | *Removal of End Anchorage | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 4.000 | | 1,000.00 |
| 0030 | 203-00010 | Unclassified Excavation (Complete In Place) | 2,006.000 | 2,006.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 23.00000 | 2,006.000 | | 46,138.00 |
| 0035 | 203-01500 | Blading | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0040 | 203-01594 | Combination Loader | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0045 | 207-00205 | Topsoil | 1,608.000 | 1,608.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.00000 | 1,608.000 | | 14,472.00 |
| 0050 | 207-00310 | Stockpile Wetland Topsoil | 6.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0055 | 208-00003 | *Erosion Log (18 Inch) | 401.000 | 401.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.00000 | 401.000 | | 6,416.00 |

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| 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 0200 ROADWAY | | | | | | |
| 0060 | 208-00020 | *Silt Fence | 4,200.000 | 4,010.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.75000 | 4,010.000 | | 7,017.50 |
| 0065 | 208-00045 | Concrete Washout Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 2.000 | | 1,500.00 |
| 0070 | 208-00070 | Vehicle Tracking Pad | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 4.000 | | 4,000.00 |
| 0075 | 208-00103 | Removal and Disposal of Sediment (Labor) | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0080 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0085 | 208-00106 | Sweeping (Sediment Removal) | 42.000 | 42.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 110.00000 | 42.000 | | 4,620.00 |
| 0090 | 208-00205 | Erosion Control Supervisor | 51.000 | 51.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.00000 | 51.000 | | 3,825.00 |
| 0095 | 210-01000 | Reset Fence | 900.000 | 782.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.75000 | 782.000 | | 2,932.50 |
| 0100 | 211-03005 | Dewatering | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 |
| 0105 | 212-00006 | *Seeding (Native) | 3.700 | 3.690 | | |
| | | | ACRE | 0.010 | 27.75 | |
| | | | 2,775.00000 | 3.700 | | 10,267.50 |
| 0110 | 213-00013 | *Spray-on Mulch Blanket | 12,712.000 | 12,712.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.65000 | 12,712.000 | | 20,974.80 |

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| 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 0200 ROADWAY | | | | | | |
| 0115 | 214-00215 | Deciduous Tree (1.5 Inch Caliper) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 5.000 | | 1,750.00 |
| 0120 | 240-00010 | Removal of Nests | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0125 | 240-00020 | Netting | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0130 | 250-00010 | *Environmental Health and Safety Management | 2.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,750.00000 | 1.000 | | 3,750.00 |
| 0135 | 304-06000 | Aggregate Base Course (Class 6) | 1,250.000 | 1,035.950 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 27.00000 | 1,035.950 | | 27,970.65 |
| 0140 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 110.000 | 103.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 290.00000 | 103.000 | | 29,870.00 |
| 0145 | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0150 | 403-34851 | Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 230.00000 | 0.000 | | 0.00 |
| 0155 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 589.000 | 363.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 7.00000 | 363.000 | | 2,541.00 |
| 0160 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 1,300.000 | 1,188.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 1,188.000 | | 26,136.00 |
| 0165 | 606-01340 | *End Anchorage Type 3D | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 975.00000 | 0.000 | | 0.00 |

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|-------------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0170 | 606-01370 | *Transition Type 3G | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,650.00000 | 4.000 | | 6,600.00 |
| 0175 | 606-02003 | *End Anchorage (Nonflared) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,275.00000 | 8.000 | | 18,200.00 |
| 0180 | 607-11525 | Fence (Plastic) | 500.000 | 124.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.50000 | 124.000 | | 434.00 |
| 0185 | 612-00001 | Delineator (Type I) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 36.00000 | 4.000 | | 144.00 |
| 0190 | 612-00082 | Delineator (Post Mounted)(Type II) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 2.000 | | 110.00 |
| 0195 | 612-00083 | Delineator (Post Mounted)(Type III) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 10.000 | | 650.00 |
| 0200 | 621-00425 | *Detour | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 210,000.00000 | 1.000 | | 210,000.00 |
| 0205 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 |
| 0210 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 225,000.00000 | 1.000 | | 225,000.00 |
| 0215 | 626-01000 | *Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,750.00000 | 1.000 | | 9,750.00 |
| 0220 | 627-00001 | Pavement Marking Paint | 84.000 | 14.330 | | |
| | | | GAL | -0.330 | -33.00 | |
| | | | 100.00000 | 14.000 | | 1,400.00 |

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0225 | 627-00005 | Epoxy Pavement Marking | 25.000 | 24.900 | | |
| | | | GAL | 0.100 | 30.00 | |
| | | | 300.00000 | 25.000 | | 7,500.00 |
| 0230 | 630-00000 | *Flagging | 2,000.000 | 1,658.750 | | |
| | | | HOURL | -2.750 | -66.00 | |
| | | | 24.00000 | 1,656.000 | | 39,744.00 |
| 0235 | 630-00007 | *Traffic Control Inspection | 163.000 | 156.000 | | |
| | | | DAY | 6.000 | 1,680.00 | |
| | | | 280.00000 | 162.000 | | 45,360.00 |
| 0240 | 630-00012 | *Traffic Control Management | 125.000 | 106.000 | | |
| | | | DAY | -1.000 | -625.00 | |
| | | | 625.00000 | 105.000 | | 65,625.00 |
| 0245 | 630-80001 | *Flashing Beacon (Portable) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,150.00000 | 8.000 | | 9,200.00 |
| 0250 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 290.00000 | 4.000 | | 1,160.00 |
| 0255 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 52.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 58.00000 | 13.000 | | 754.00 |
| 0260 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 60.000 | 52.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 69.00000 | 52.000 | | 3,588.00 |
| 0265 | 630-80355 | *Portable Message Sign Panel | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,000.00000 | 2.000 | | 20,000.00 |
| 0270 | 630-80360 | *Drum Channelizing Device | 160.000 | 62.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 58.00000 | 62.000 | | 3,596.00 |
| 0275 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 275.000 | 275.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 275.000 | | 23,375.00 |

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0280 | 630-80370 | Concrete Barrier (Temporary) | 1,352.000 | 1,352.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 1,352.000 | | 40,560.00 |
| 0285 | 630-80380 | *Traffic Cone | 100.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.50000 | 25.000 | | 287.50 |
| 0290 | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 6.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,500.00000 | 4.000 | | 30,000.00 |
| 0295 | 630-85041 | *Mobile Attenuator | 14.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 475.00000 | 0.000 | | 0.00 |
| 0300 | 630-86800 | Traffic Signal (Temporary) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 36,000.00000 | 1.000 | | 36,000.00 |
| 0305 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0310 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0315 | 700-70012 | F/A Asphalt Pavement Incentive | 200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0320 | 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 |
| 0325 | 700-70021 | F/A On-The-Job Trainee | 1,280.000 | 1,280.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 1,280.000 | | 1,280.00 |
| 0330 | 700-70380 | F/A Erosion Control | 2,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 0200 ROADWAY | | | | | | |
| 0335 | 700-70589 | F/A Environmental Health & Safety Management | 2,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0510 | 403-34741 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-22) CMO #2 - HMA MODIFICATION | 562.000 | 543.536 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 200.00000 | 543.536 | | 108,707.20 |
| 0565 | 700-70034 | F/A Stability Shoring @ MM 12.5 | 21,194.470 | 21,194.470 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 21,194.470 | | 21,194.47 |
| | | | CAT 0200 | CURRENT AMT | \$ 1,332,760.77 | \$ 1,013.75 |
| | | | | | \$ 1,213,040.12 | |
| CAT NO0300 0300 STRUCTURE AT MP 10.8 | | | | | | |
| 0340 | 202-00020 | Removal of Concrete Box Culvert | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,000.00000 | 1.000 | | 25,000.00 |
| 0345 | 202-00220 | Removal of Asphalt Mat | 439.000 | 362.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 362.000 | | 2,896.00 |
| 0350 | 206-00000 | Structure Excavation | 2,574.900 | 2,574.900 | | |
| | | | CY | -1,003.900 | -16,062.40 | |
| | | | 16.00000 | 1,571.000 | | 25,136.00 |
| 0355 | 206-00100 | Structure Backfill (Class 1) | 267.000 | 267.000 | | |
| | | | CY | -200.000 | -7,800.00 | |
| | | | 39.00000 | 67.000 | | 2,613.00 |
| 0360 | 206-00200 | Structure Backfill (Class 2) | 100.000 | 100.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 100.000 | | 2,000.00 |
| 0365 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 30.000 | 30.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 30.000 | | 90.00 |
| 0370 | 506-00212 | Riprap (12 Inch) | 11.000 | 11.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 100.00000 | 11.000 | | 1,100.00 |

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|--------------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|------------|
| CAT NO0300 0300 STRUCTURE AT MP 10.8 | | | | | | | |
| 0375 | 601-03030 | Concrete Class D (Box Culvert) | 47.000 | 47.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 750.00000 | 47.000 | | 35,250.00 | |
| 0380 | 602-00000 | Reinforcing Steel | 6,245.000 | 6,245.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.60000 | 6,245.000 | | 9,992.00 | |
| 0385 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 3,395.000 | 3,395.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.50000 | 3,395.000 | | 5,092.50 | |
| 0390 | 613-00300 | 3 Inch Electrical Conduit | 46.000 | 46.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 6.00000 | 46.000 | | 276.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 133,923.90 \$ | -23,862.40 \$ | 109,445.50 |
| CAT NO0301 0301 STRUCTURE AT MP 12.5 | | | | | | | |
| 0395 | 202-00020 | Removal of Concrete Box Culvert | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 25,000.00000 | 1.000 | | 25,000.00 | |
| 0400 | 206-00000 | Structure Excavation | 721.000 | 721.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 16.00000 | 721.000 | | 11,536.00 | |
| 0405 | 206-00100 | Structure Backfill (Class 1) | 584.000 | 584.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 39.00000 | 584.000 | | 22,776.00 | |
| 0410 | 206-00360 | Mechanical Reinforcement of Soil | 385.000 | 385.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 17.00000 | 385.000 | | 6,545.00 | |
| 0415 | 206-01781 | *Shoring (Area 1) | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 23,000.00000 | 1.000 | | 23,000.00 | |
| 0420 | 206-01782 | *Shoring (Area 2) | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 23,000.00000 | 1.000 | | 23,000.00 | |

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 PROJECT: STR R200-206

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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| 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 NO0301 0301 STRUCTURE AT MP 12.5 | | | | | | |
| 0425 | 403-34851 | Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 230.00000 | 0.000 | | 0.00 |
| 0430 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 335.000 | 335.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 335.000 | | 1,005.00 |
| 0435 | 502-11274 | Steel Piling (HP 12x74) | 81.000 | 81.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 135.00000 | 81.000 | | 10,935.00 |
| 0440 | 503-00030 | *Drilled Caisson (30 Inch) | 40.000 | 40.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 555.00000 | 40.000 | | 22,200.00 |
| 0445 | 506-00212 | Riprap (12 Inch) | 216.000 | 216.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 100.00000 | 216.000 | | 21,600.00 |
| 0450 | 512-00101 | Bearing Device (Type I) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 5.000 | | 3,000.00 |
| 0455 | 513-00600 | Bridge Drain | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,500.00000 | 2.000 | | 13,000.00 |
| 0460 | 515-00120 | Waterproofing (Membrane) | 556.000 | 556.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.00000 | 556.000 | | 10,008.00 |
| 0465 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 88.000 | 88.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 88.000 | | 19,800.00 |
| 0465 | | MATERIAL ALLOWANCE 0-4 Bridge Expansion Device Materials | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 121.50000 | 0.000 | | 0.00 |
| 0470 | 601-03040 | Concrete Class D (Bridge) | 326.000 | 326.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 625.00000 | 326.000 | | 203,750.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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| 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 NO0301 0301 STRUCTURE AT MP 12.5 | | | | | | |
| 0475 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 54,635.000 | 54,635.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.50000 | 54,635.000 | | 81,952.50 |
| 0480 | 606-11030 | *Bridge Rail Type 10M | 239.000 | 239.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 145.00000 | 239.000 | | 34,655.00 |
| 0485 | 613-00300 | 3 Inch Electrical Conduit | 263.000 | 263.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 263.000 | | 1,578.00 |
| 0490 | 618-00154 | Prestressed Concrete I (BT54) | 354.000 | 354.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 345.00000 | 354.000 | | 122,130.00 |
| 0490 | | MATERIAL ALLOWANCE Prestress Concrete I Girder (BT54) | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 173.79000 | 0.000 | | 0.00 |
| 0515 | 403-34741 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 488.000 | 487.924 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 200.00000 | 487.924 | | 97,584.80 |
| 0520 | 202-00035 | Rem Pipe | 130.000 | 130.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.00000 | 130.000 | | 2,470.00 |
| 0525 | 601-03000 | Conc CL D CMO 003 | 72.300 | 72.300 | | |
| | | | CY | -59.300 | -32,615.00 | |
| | | | 550.00000 | 13.000 | | 7,150.00 |
| 0530 | 619-50960 | 12 In Plastic Pipe ASTM C-900 | 540.000 | 540.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 98.00000 | 540.000 | | 52,920.00 |
| 0535 | 619-50640 | 8 In Plastic Pipe ASTM C-900 | 26.000 | 26.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 93.00000 | 26.000 | | 2,418.00 |
| 0540 | 619-75096 | 12 In Gate Valve w/ Box | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,415.00000 | 2.000 | | 6,830.00 |

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| 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 NO0301 0301 STRUCTURE AT MP 12.5 | | | | | | | |
| 0545 | 619-73048 | 6 In Tangent Blow Off | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 7,015.00000 | 1.000 | | 7,015.00 | |
| 0550 | 625-00001 | Const Surveying (Hour) | 15.000 | 15.000 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 100.00000 | 15.000 | | 1,500.00 | |
| 0555 | 211-03005 | Dewatering for Waterline Relocation | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 6,750.00000 | 1.000 | | 6,750.00 | |
| 0560 | 626-00100 | Mobilization (w/o Autopay) | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 | |
| | | | CAT 0301 | CURRENT AMT \$ | 878,738.50 \$ | -32,615.00 \$ | 846,108.30 |
| CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0495 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 | |
| 0500 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 | |
| 0505 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 44,000.00 \$ | 0.00 \$ | 44,000.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 2,389,423.17 \$ | -55,463.65 \$ | 2,212,593.92 |