

ESTIMATE SUMMARY

CONTID: C20229-COMBO

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18760-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.0 DAYS

TIME ALLOW:

210 WORK DAYS

PR SH-7 FLOOD, ESTES PARK TO J

PERCENT TIME: 8.10

ORIG TIME ALLOW:

210 WORK DAYS

PROJECT NO:

FSA007A-015

SH 7 SAFETY IMP. S. OF ESTES P

NAME OF ROAD:

PROJECT COUNTIES:

BOULDER, REGION 4

LARIMER

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West

PAY PERIOD ENDING

07/31/2016

DATE TIME STARTED 06/21/2016

4901 S. Windermere St

DATE LET

03/24/2016

DATE WORK BEGAN

DATE AWARDED

05/03/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/06/2016

DATE ACCEPTED

Littleton

CO 80120 (303)795-2582

DATE NOTICE TO PROCEED 06/21/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,921,472.00 PARTICIPATING	\$ 178,192.62	\$ 178,192.62
AWARD PROJECT AMT: \$ 11,873,377.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.57% TOTAL EARNINGS	178,192.62	178,192.62
FUNDS AVAILABLE: \$ 6,743,279.38 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	178,192.62
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,345.78	-5,345.78
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	172,846.84
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	172,846.84
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 172,846.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (007A)						
0005	201-00000	Clearing and Grubbing	0.500	0.000		
			L S	0.000	0.00	
			60,500.00000	0.000		0.00
0010	202-00037	Removal of End Section	2.000	0.000		
			EACH	0.000	0.00	
			641.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	200.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0020	202-00201	Removal of Curb	4,034.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0025	202-00810	*Removal of Ground Sign	120.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0030	202-01130	*Removal of Guardrail Type 3	10,724.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0035	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0040	203-01510	Backhoe	10.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0045	203-01550	Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0050	203-02330	Laborer	10.000	0.000		
			HOURL	0.000	0.00	
			49.00000	0.000		0.00
0055	207-00205	Topsoil	2.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (007A)						
0060	207-00210	Stockpile Topsoil	2.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0065	208-00002	Erosion Log Type 1 (12 Inch)	170.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			48.00000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal)	30.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0085	208-00107	Removal of Trash	2.000	0.000		
			HOURL	0.000	0.00	
			48.00000	0.000		0.00
0090	208-00206	Erosion Control Supervisor	8.000	0.000		
			DAY	2.000	350.00	
			175.00000	2.000		350.00
0095	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0100	212-00006	Seeding (Native)	0.004	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0105	213-00012	Spray-on Mulch Blanket	0.004	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0110	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	271.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (007A)						
0115	603-10180	18 Inch Corrugated Steel Pipe	8.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0120	603-30018	18 Inch Steel End Section	3.000	0.000		
			EACH	0.000	0.00	
			1,120.00000	0.000		0.00
0125	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	9,687.500	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0130	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0135	606-01385	*Transition Type 3J	3.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0140	606-01390	*End Anchorage Type 3K	3.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0145	606-02003	*End Anchorage (Nonflared)	7.000	0.000		
			EACH	0.000	0.00	
			5,700.00000	0.000		0.00
0150	606-02005	*End Anchorage (Flared)	32.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0155	607-11350	Fence Deer	1,150.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0160	607-60000	Deer Gate	1.000	0.000		
			EACH	0.000	0.00	
			3,050.00000	0.000		0.00
0165	607-60266	16 Foot Gate Double (Chain Link)	1.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (007A)						
0170	609-60011	*Curb Type 6 (Section M)	4,039.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0175	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	165.000	0.000		
			EACH	0.000	0.00	
			121.00000	0.000		0.00
0180	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	33.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0185	614-00011	*Sign Panel (Class I)	327.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0190	614-00012	*Sign Panel (Class II)	881.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0195	614-01512	*Steel Sign Support (2-Inch Round)(Post)	456.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0200	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	41.000	0.000		
			EACH	0.000	0.00	
			267.00000	0.000		0.00
0205	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	849.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0210	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	81.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0215	625-00000	*Construction Surveying	0.500	0.000		
			L S	0.043	7,740.00	
			180,000.00000	0.043		7,740.00
0220	626-00000	*Mobilization	0.500	0.000		
			L S	0.000	0.00	
			1,100,000.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (007A)						
0225	626-01103	Public Information Services (Tier III)	0.500	0.000		
			L S	0.070	1,260.00	
			18,000.00000	0.070		1,260.00
0230	627-00011	Pavement Marking Paint (Waterborne)	13.000	0.000		
			GAL	0.000	0.00	
			36.00000	0.000		0.00
0235	630-00000	*Flagging	1,380.000	0.000		
			HOOR	149.500	4,634.50	
			31.00000	149.500		4,634.50
0240	630-00001	*Pilot Car Operation	250.000	0.000		
			HOOR	0.000	0.00	
			66.00000	0.000		0.00
0245	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	3.000	600.00	
			200.00000	3.000		600.00
0250	630-00012	*Traffic Control Management	70.000	0.000		
			DAY	4.000	6,000.00	
			1,500.00000	4.000		6,000.00
0255	630-80001	*Flashing Beacon (Portable)	3.000	0.000		
			EACH	1.500	1,200.00	
			800.00000	1.500		1,200.00
0260	630-80341	*Construction Traffic Sign (Panel Size A)	90.000	0.000		
			EACH	14.500	1,421.00	
			98.00000	14.500		1,421.00
0265	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	0.000		
			EACH	14.000	1,540.00	
			110.00000	14.000		1,540.00
0270	630-80343	*Construction Traffic Sign (Panel Size C)	7.000	0.000		
			EACH	3.500	437.50	
			125.00000	3.500		437.50
0275	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	7,300.00	
			7,300.00000	1.000		7,300.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (007A)						
0280	630-80360	*Drum Channelizing Device	75.000	0.000		
			EACH	33.500	1,675.00	
			50.00000	33.500		1,675.00
0285	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0290	630-80370	Concrete Barrier (Temporary)	100.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0295	630-80380	*Traffic Cone	90.000	0.000		
			EACH	40.000	340.00	
			8.50000	40.000		340.00
0300	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	7.000	0.000		
			EACH	0.000	0.00	
			5,400.00000	0.000		0.00
0305	630-85011	*Impact Attenuator (Temporary)	20.000	0.000		
			DAY	0.000	0.00	
			89.00000	0.000		0.00
0310	630-85041	*Mobile Attenuator	120.000	0.000		
			DAY	0.000	0.00	
			575.00000	0.000		0.00
0315	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70011	F/A Partnering	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70012	F/A Asphalt Pavement Incentive	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	0.620	0.62	
			1.00000	0.620		0.62

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (007A)						
0335	700-70018	F/A Roadway Smoothness Incentive	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70019	F/A Asphalt Cement Cost Adjustment	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70021	F/A On-The-Job Trainee	2,400.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70230	F/A Communication Lines	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,228,427.70 \$	34,498.62 \$
						34,498.62
CAT NO0201 0201 ROADWAY (007E)						
0360	202-00015	Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0365	202-00019	Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0370	202-00035	Removal of Pipe	373.000	0.000		
			LF	161.000	8,211.00	
			51.00000	161.000		8,211.00
0375	202-00037	Removal of End Section	3.000	0.000		
			EACH	0.000	0.00	
			641.00000	0.000		0.00
0380	202-00090	*Removal of Delineator	40.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0201 0201 ROADWAY (007E)						
0385	202-00220	Removal of Asphalt Mat	77.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0390	202-00810	*Removal of Ground Sign	32.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0395	202-01130	*Removal of Guardrail Type 3	333.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0400	202-04002	Clean Culvert	6.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0405	203-00010	Unclassified Excavation (Complete In Place)	35.000	0.000		
			CY	0.000	0.00	
			38.00000	0.000		0.00
0410	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0415	203-01510	Backhoe	10.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0420	203-01550	Dozing	10.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0425	203-02330	Laborer	10.000	0.000		
			HOUR	0.000	0.00	
			49.00000	0.000		0.00
0430	206-00510	Filter Material (Class A)	7.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0435	207-00205	Topsoil	122.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0201 0201 ROADWAY (007E)						
0440	207-00210	Stockpile Topsoil	122.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0445	207-00305	Wetland Topsoil	22.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0450	207-00310	Stockpile Wetland Topsoil	22.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0455	208-00002	Erosion Log Type 1 (12 Inch)	570.000	0.000		
			LF	280.000	1,400.00	
			5.00000	280.000		1,400.00
0460	208-00041	Rock Check Dam	12.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0465	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0470	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0475	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0480	208-00107	Removal of Trash	2.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0485	208-00206	Erosion Control Supervisor	8.000	0.000		
			DAY	0.000	0.00	
			175.00000	0.000		0.00
0490	212-00006	Seeding (Native)	0.118	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0201 0201 ROADWAY (007E)						
0495	213-00002	Mulching (Weed Free Hay)	0.019	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0500	213-00012	Spray-on Mulch Blanket	0.100	0.000		
			ACRE	0.100	240.00	
			2,400.00000	0.100		240.00
0505	213-00061	Mulch Tackifier	2.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0510	214-01010	Brush Layer Cutting	420.000	0.000		
			EACH	0.000	0.00	
			5.75000	0.000		0.00
0515	304-09014	*Aggregate Base Course (Special)	179.000	0.000		
			TON	0.000	0.00	
			36.50000	0.000		0.00
0520	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	118.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0525	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	1,991.000	0.000		
			TON	0.000	0.00	
			97.00000	0.000		0.00
0530	506-00212	Riprap (12 Inch)	10.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0535	506-00409	Soil Riprap (9 Inch)	18.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0540	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	121.000	0.000		
			LF	121.000	12,584.00	
			104.00000	121.000		12,584.00
0545	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	168.000	0.000		
			LF	40.000	6,080.00	
			152.00000	40.000		6,080.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0201 0201 ROADWAY (007E)						
0550	603-05018	18 Inch Reinforced Concrete End Section	10.000	0.000		
			EACH	10.000	14,000.00	
			1,400.00000	10.000		14,000.00
0555	603-05024	24 Inch Reinforced Concrete End Section	6.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
0560	604-30000	Manhole Slab Base (Special)	2.000	0.000		
			EACH	0.000	0.00	
			3,350.00000	0.000		0.00
0565	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0570	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	262.500	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0575	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0580	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	35.000	0.000		
			EACH	0.000	0.00	
			121.00000	0.000		0.00
0585	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	9.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0590	614-00011	*Sign Panel (Class I)	179.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0595	614-00012	*Sign Panel (Class II)	50.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0600	614-01512	*Steel Sign Support (2-Inch Round)(Post)	291.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0201 0201 ROADWAY (007E)						
0605	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	27.000	0.000		
			EACH	0.000	0.00	
			267.00000	0.000		0.00
0610	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	89.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0615	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	10.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0620	627-00005	Epoxy Pavement Marking	50.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0625	627-00011	Pavement Marking Paint (Waterborne)	13.000	0.000		
			GAL	0.000	0.00	
			36.00000	0.000		0.00
0630	627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I	100.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0635	630-00000	*Flagging	220.000	0.000		
			HOURL	0.000	0.00	
			31.00000	0.000		0.00
0640	630-00001	*Pilot Car Operation	100.000	0.000		
			HOURL	0.000	0.00	
			66.00000	0.000		0.00
0645	630-00007	*Traffic Control Inspection	7.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0650	630-00012	*Traffic Control Management	15.000	0.000		
			DAY	0.000	0.00	
			1,500.00000	0.000		0.00
0655	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0201 0201 ROADWAY (007E)						
0660	630-80338	*Barricade (Type 3 M-D) (Temporary)	4.000	0.000		
			EACH	1.500	525.00	
			350.00000	1.500		525.00
0665	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	0.000	0.00	
			98.00000	0.000		0.00
0670	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	0.000		
			EACH	5.000	550.00	
			110.00000	5.000		550.00
0675	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0680	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	7,300.00	
			7,300.00000	1.000		7,300.00
0685	630-80360	*Drum Channelizing Device	30.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0690	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	15.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0695	630-80380	*Traffic Cone	20.000	0.000		
			EACH	0.000	0.00	
			8.50000	0.000		0.00
0700	630-85011	*Impact Attenuator (Temporary)	10.000	0.000		
			DAY	0.000	0.00	
			89.00000	0.000		0.00
0705	630-85041	*Mobile Attenuator	20.000	0.000		
			DAY	0.000	0.00	
			575.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0201 0201 ROADWAY (007E)						
0710	630-86810	*Traffic Signal (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	521,985.10 \$	53,890.00 \$
						53,890.00
CAT NO0202 0202 ROADWAY (Critical Culverts Assets)						
0715	202-00010	Removal of Tree	509.000	0.000		
			EACH	4.000	1,400.00	
			350.00000	4.000		1,400.00
0720	202-00015	Removal of Headwall	17.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
0725	202-00020	Removal of Concrete Box Culvert	8.000	0.000		
			EACH	0.000	0.00	
			17,000.00000	0.000		0.00
0730	202-00035	Removal of Pipe	1,055.000	0.000		
			LF	124.000	6,324.00	
			51.00000	124.000		6,324.00
0735	202-00037	Removal of End Section	20.000	0.000		
			EACH	4.000	2,564.00	
			641.00000	4.000		2,564.00
0740	202-00090	*Removal of Delineator	18.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0745	202-00150	Removal of Wall	32.000	0.000		
			EACH	0.000	0.00	
			1,101.00000	0.000		0.00
0750	202-00220	Removal of Asphalt Mat	2,235.000	0.000		
			SY	121.400	3,035.00	
			25.00000	121.400		3,035.00
0755	202-00240	Removal of Asphalt Mat (Planing)	2,012.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0202 0202 ROADWAY (Critical Culverts Assets)						
0760	202-01000	Removal of Fence	60.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0765	203-00010	Unclassified Excavation (Complete In Place)	3,573.000	0.000		
			CY	0.000	0.00	
			38.00000	0.000		0.00
0770	203-00062	Embankment Material (Complete In Place) (Special)	1,865.000	0.000		
			CY	0.000	0.00	
			43.00000	0.000		0.00
0775	203-00100	Muck Excavation	682.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
0780	203-00400	Rock Excavation	50.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0785	203-01500	Blading	40.000	0.000		
			hour	0.000	0.00	
			155.00000	0.000		0.00
0790	203-01510	Backhoe	70.000	0.000		
			hour	0.000	0.00	
			200.00000	0.000		0.00
0795	203-01550	Dozing	70.000	0.000		
			hour	0.000	0.00	
			200.00000	0.000		0.00
0800	203-01597	Potholing	30.000	0.000		
			hour	6.000	1,290.00	
			215.00000	6.000		1,290.00
0805	203-02330	Laborer	70.000	0.000		
			hour	0.000	0.00	
			49.00000	0.000		0.00
0810	206-00000	Structure Excavation	1,589.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0202 0202 ROADWAY (Critical Culverts Assets)						
0815	206-00065	Structure Backfill (Flow-Fill)	58.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
0820	206-00100	Structure Backfill (Class 1)	357.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0825	206-00505	Filter Material (Special)	14.000	0.000		
			CY	0.000	0.00	
			128.00000	0.000		0.00
0830	206-00510	Filter Material (Class A)	259.000	0.000		
			CY	5.000	525.00	
			105.00000	5.000		525.00
0835	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			112,000.00000	0.000		0.00
0840	207-00205	Topsoil	1,809.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0845	207-00210	Stockpile Topsoil	1,809.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0850	207-00305	Wetland Topsoil	284.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0855	207-00310	Stockpile Wetland Topsoil	284.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0860	208-00002	Erosion Log Type 1 (12 Inch)	6,388.000	0.000		
			LF	80.000	400.00	
			5.00000	80.000		400.00
0865	208-00041	Rock Check Dam	22.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 18
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0202 0202 ROADWAY (Critical Culverts Assets)						
0870	208-00045	Concrete Washout Structure	11.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0875	208-00070	Vehicle Tracking Pad	22.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0880	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0885	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0890	208-00106	Sweeping (Sediment Removal)	120.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0895	208-00107	Removal of Trash	12.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0900	208-00206	Erosion Control Supervisor	108.000	0.000		
			DAY	0.000	0.00	
			175.00000	0.000		0.00
0905	208-00400	Water Control	0.750	0.000		
			L S	0.000	0.00	
			125,160.60000	0.000		0.00
0910	210-00810	*Reset Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0915	210-01000	Reset Fence	523.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0920	212-00006	Seeding (Native)	3.078	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 19
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0202 0202 ROADWAY (Critical Culverts Assets)						
0925	212-00028	Seeding (Wetlands)	0.657	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0930	212-00032	Soil Conditioning	2.712	0.000		
			ACRE	0.000	0.00	
			3,050.00000	0.000		0.00
0935	213-00002	Mulching (Weed Free Hay)	0.157	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0940	213-00012	Spray-on Mulch Blanket	3.078	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0945	213-00061	Mulch Tackifier	4.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0950	214-01010	Brush Layer Cutting	1,980.000	0.000		
			EACH	0.000	0.00	
			5.75000	0.000		0.00
0955	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	4,330.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0960	240-00000	Wildlife Biologist	80.000	0.000		
			HOUR	16.000	1,440.00	
			90.00000	16.000		1,440.00
0965	240-00010	Removal of Nests	10.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0970	240-00020	Netting	7.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0975	304-06000	Aggregate Base Course (Class 6)	564.000	0.000		
			TON	0.000	0.00	
			89.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 20
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0202 0202 ROADWAY (Critical Culverts Assets)						
0980	304-09014	*Aggregate Base Course (Special)	217.000	0.000		
			TON	0.000	0.00	
			36.50000	0.000		0.00
0985	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	561.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0990	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	581.000	0.000		
			TON	0.000	0.00	
			97.00000	0.000		0.00
0995	420-00104	Geotextile (Erosion Control) (Class 3)	2,660.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
1000	501-00200	Steel Sheet Piling (Type II)	492.000	0.000		
			SF	0.000	0.00	
			55.00000	0.000		0.00
1005	506-00212	Riprap (12 Inch)	318.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
1010	506-00218	Riprap (18 Inch)	112.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
1015	506-00225	Riprap (24 Inch) (Special)	102.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
1020	506-00237	Riprap (36 Inch) (Special)	83.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00
1025	506-00409	Soil Riprap (9 Inch)	21.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
1030	506-00412	Soil Riprap (12 Inch)	121.000	0.000		
			CY	18.000	1,620.00	
			90.00000	18.000		1,620.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 21
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0202 0202 ROADWAY (Critical Culverts Assets)						
1035	506-00418	Soil Riprap (18 Inch)	111.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
1040	506-01100	Concrete Block Revetment	166.000	0.000		
			SY	0.000	0.00	
			320.00000	0.000		0.00
1045	507-00000	Concrete Slope and Ditch Paving	2.000	0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
1050	601-03000	Concrete Class D	342.000	0.000		
			CY	0.000	0.00	
			895.00000	0.000		0.00
1055	601-03050	Concrete Class D (Wall)	52.000	0.000		
			CY	0.000	0.00	
			895.00000	0.000		0.00
1060	602-00000	Reinforcing Steel	4,364.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
1065	602-00020	Reinforcing Steel (Epoxy Coated)	12,633.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00
1070	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	364.000	0.000		
			LF	76.000	11,552.00	
			152.00000	76.000		11,552.00
1075	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	325.000	0.000		
			LF	48.000	10,560.00	
			220.00000	48.000		10,560.00
1080	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	249.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
1085	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	308.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 22
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0202 0202 ROADWAY (Critical Culverts Assets)						
1090	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place)	192.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
1095	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	49.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00
1100	603-05024	24 Inch Reinforced Concrete End Section	6.000	0.000		
			EACH	3.000	4,500.00	
			1,500.00000	3.000		4,500.00
1105	603-05030	30 Inch Reinforced Concrete End Section	7.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
1110	603-05036	36 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
1115	603-05042	42 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
1120	603-05060	60 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
1125	603-05130	38x24 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
1130	603-10360	36 Inch Corrugated Steel Pipe	14.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
1135	603-30024	24 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
1140	603-70404	4X4 Foot Concrete Box Culvert (Precast)	258.000	0.000		
			LF	0.000	0.00	
			620.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 23
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0202 0202 ROADWAY (Critical Culverts Assets)						
1145	603-70804	8x4 Foot Concrete Box Culvert (Precast)	76.000	0.000		
			LF	0.000	0.00	
			965.00000	0.000		0.00
1150	603-70806	8x6 Foot Concrete Box Culvert (Precast)	84.000	0.000		
			LF	0.000	0.00	
			1,500.00000	0.000		0.00
1155	603-71204	12x4 Foot Concrete Box Culvert (Precast)	132.000	0.000		
			LF	0.000	0.00	
			2,000.00000	0.000		0.00
1160	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
1165	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
1170	607-11525	Fence (Plastic)	6,653.000	0.000		
			LF	48.000	144.00	
			3.00000	48.000		144.00
1175	607-11530	Fence (Special)	50.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
1180	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	2.000	0.000		
			EACH	0.000	0.00	
			121.00000	0.000		0.00
1185	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	20.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
1190	619-10607	60 Inch Welded Steel Pipe (Jacked)	104.000	0.000		
			LF	0.000	0.00	
			1,885.00000	0.000		0.00
1195	621-00450	Detour Pavement	1,713.000	0.000		
			SY	0.000	0.00	
			48.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 24
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0202 0202 ROADWAY (Critical Culverts Assets)						
1200	627-00005	Epoxy Pavement Marking	16.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
1205	627-00011	Pavement Marking Paint (Waterborne)	18.000	0.000		
			GAL	0.000	0.00	
			36.00000	0.000		0.00
1210	630-00000	*Flagging	440.000	0.000		
			HOUR	0.000	0.00	
			31.00000	0.000		0.00
1215	630-00007	*Traffic Control Inspection	13.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
1220	630-00012	*Traffic Control Management	30.000	0.000		
			DAY	0.000	0.00	
			1,500.00000	0.000		0.00
1225	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
1230	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	0.000		
			EACH	0.000	0.00	
			98.00000	0.000		0.00
1235	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	0.000		
			EACH	10.000	1,100.00	
			110.00000	10.000		1,100.00
1240	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
1245	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			7,300.00000	0.000		0.00
1250	630-80360	*Drum Channelizing Device	40.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 25
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0202 0202 ROADWAY (Critical Culverts Assets)						
1255	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
1260	630-80370	Concrete Barrier (Temporary)	300.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
1265	630-80380	*Traffic Cone	40.000	0.000		
			EACH	0.000	0.00	
			8.50000	0.000		0.00
1270	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			5,400.00000	0.000		0.00
1275	630-85011	*Impact Attenuator (Temporary)	230.000	0.000		
			DAY	0.000	0.00	
			89.00000	0.000		0.00
1280	630-86810	*Traffic Signal (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
			CAT 0202	CURRENT AMT	\$ 3,738,431.20 \$	47,054.00 \$ 47,054.00
CAT NO0300 0300 STRUCTURES (D-14-I)						
1285	202-00246	Removal of Asphalt Mat (Planing) (Special)	704.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
1290	202-00425	*Removal of Bridge Railing	256.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
1295	202-00453	Removal of Portions of Present Structure (Class 2)	192.000	0.000		
			SY	0.000	0.00	
			340.00000	0.000		0.00
1300	202-00460	Removal of Portions of Present Structure (Class 3)	13.000	0.000		
			SY	0.000	0.00	
			690.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 26
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0300 0300 STRUCTURES (D-14-I)						
1305	202-00503	Removal of Portions of Present Structure	36.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00
1310	202-05100	Sandblasting Reinforcing Steel	241.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
1315	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	116.000	0.000		
			TON	0.000	0.00	
			97.00000	0.000		0.00
1320	408-01100	Joint Sealant	111.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
1325	509-00001	Structural Steel (Galvanized)	207.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
1330	515-00120	Waterproofing (Membrane)	640.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
1335	515-00410	Concrete Sealer (Calcium Nitrite)	241.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
1340	601-03040	Concrete Class D (Bridge)	9.000	0.000		
			CY	0.000	0.00	
			1,600.00000	0.000		0.00
1345	601-03540	Concrete Class DT (Deck Topping)	24.000	0.000		
			CY	0.000	0.00	
			1,600.00000	0.000		0.00
1350	602-00020	Reinforcing Steel (Epoxy Coated)	2,000.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00
1355	606-11010	*Bridge Rail Type 10R	256.000	0.000		
			LF	0.000	0.00	
			265.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 27
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0300 0300 STRUCTURES (D-14-I)						
1360	627-00011	Pavement Marking Paint (Waterborne)	3.000	0.000		
			GAL	0.000	0.00	
			36.00000	0.000		0.00
1365	630-00000	*Flagging	30.000	0.000		
			HOUR	0.000	0.00	
			31.00000	0.000		0.00
1370	630-00007	*Traffic Control Inspection	10.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
1375	630-00012	*Traffic Control Management	25.000	0.000		
			DAY	0.000	0.00	
			1,500.00000	0.000		0.00
1380	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
1385	630-80341	*Construction Traffic Sign (Panel Size A)	80.000	0.000		
			EACH	0.000	0.00	
			98.00000	0.000		0.00
1390	630-80342	*Construction Traffic Sign (Panel Size B)	4.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
1395	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
1400	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			7,300.00000	0.000		0.00
1405	630-80360	*Drum Channelizing Device	30.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
1410	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	15.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 18760-BID
 PROJECT: FSA007A-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 28
 ESTIMATE RUN 08/15/2016
 16:11:25

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 NO0300 0300 STRUCTURES (D-14-I)							
1415	630-80370	Concrete Barrier (Temporary)	300.000	0.000			
			LF	0.000	0.00		
			55.00000	0.000		0.00	
1420	630-80380	*Traffic Cone	80.000	0.000			
			EACH	0.000	0.00		
			8.50000	0.000		0.00	
1425	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	0.000			
			EACH	0.000	0.00		
			5,400.00000	0.000		0.00	
1430	630-85011	*Impact Attenuator (Temporary)	190.000	0.000			
			DAY	0.000	0.00		
			89.00000	0.000		0.00	
1435	630-86810	*Traffic Signal (Temporary)	1.000	0.000			
			EACH	0.000	0.00		
			15,000.00000	0.000		0.00	
			CAT 0300	CURRENT AMT	\$ 389,878.00	\$ 0.00	\$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1440	620-00002	Field Office (Class 2)	0.500	0.000			
			EACH	0.500	22,500.00		
			45,000.00000	0.500		22,500.00	
1445	620-00012	Field Laboratory (Class 2)	0.500	0.000			
			EACH	0.500	18,250.00		
			36,500.00000	0.500		18,250.00	
1450	620-00020	Sanitary Facility	0.500	0.000			
			EACH	0.500	2,000.00		
			4,000.00000	0.500		2,000.00	
			CAT 0400	CURRENT AMT	\$ 42,750.00	\$ 42,750.00	\$ 42,750.00
			PROJECT TOTAL	CURRENT AMT	\$ 6,921,472.00	\$ 178,192.62	\$ 178,192.62

ESTIMATE SUMMARY

CONTID: C20229-COMBO

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20229-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.0 DAYS

TIME ALLOW:

210 WORK DAYS

PR SH-7 FLOOD, ESTES PARK TO J

PERCENT TIME: 8.10

ORIG TIME ALLOW:

210 WORK DAYS

PROJECT NO:

ER007A-022

PR SH-7 FLOOD, ESTES PARK TO J

NAME OF ROAD:

PROJECT COUNTIES:

BOULDER, REGION 4

LARIMER

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West

PAY PERIOD ENDING

07/31/2016

DATE TIME STARTED 06/21/2016

4901 S. Windermere St

DATE LET

03/24/2016

DATE WORK BEGAN

DATE AWARDED

05/03/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/06/2016

DATE ACCEPTED

Littleton

CO 80120 (303)795-2582

DATE NOTICE TO PROCEED

06/21/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,309,130.00 PARTICIPATING	\$ 23,698.00	\$ 23,698.00
AWARD PROJECT AMT: \$ 11,873,377.00 NON-PARTICIPATING	42,750.00	42,750.00
PERCENT COMPLETE: 1.25% TOTAL EARNINGS	66,448.00	66,448.00
FUNDS AVAILABLE: \$ 5,242,682.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	66,448.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,993.44	-1,993.44
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	64,454.56
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	64,454.56
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 64,454.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20229-COMBO
 PCN: 20229-BID
 PROJECT: ER007A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (20229)						
0005	201-00000	Clearing and Grubbing	0.500	0.000		
			L S	0.000	0.00	
			60,500.00000	0.000		0.00
0010	202-00010	Removal of Tree	31.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0015	202-00015	Removal of Headwall	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0020	202-00023	Removal of Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0025	202-00035	Removal of Pipe	155.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0030	202-00037	Removal of End Section	11.000	0.000		
			EACH	0.000	0.00	
			641.00000	0.000		0.00
0035	202-00220	Removal of Asphalt Mat	149.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0040	202-00240	Removal of Asphalt Mat (Planing)	666.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0045	202-01000	Removal of Fence	30.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0050	202-04002	Clean Culvert	16.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0055	203-00010	Unclassified Excavation (Complete In Place)	4,745.000	0.000		
			CY	0.000	0.00	
			38.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 20229-BID
 PROJECT: ER007A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (20229)						
0060	203-00100	Muck Excavation	150.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
0065	203-01500	Blading	100.000	0.000		
			HOUR	0.000	0.00	
			155.00000	0.000		0.00
0070	203-01510	Backhoe	100.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0075	203-01550	Dozing	100.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0080	203-02300	*Rock Scaler	300.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0085	203-02330	Laborer	100.000	0.000		
			HOUR	0.000	0.00	
			49.00000	0.000		0.00
0090	206-00000	Structure Excavation	795.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00
0095	206-00100	Structure Backfill (Class 1)	340.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0100	206-00505	Filter Material (Special)	14.000	0.000		
			CY	0.000	0.00	
			128.00000	0.000		0.00
0105	206-00510	Filter Material (Class A)	133.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0110	206-01001	Bed Course Material (Special)	83.000	0.000		
			CY	0.000	0.00	
			111.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 20229-BID
 PROJECT: ER007A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (20229)						
0115	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			46,004.00000	0.000		0.00
0120	207-00205	Topsoil	2,008.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0125	207-00210	Stockpile Topsoil	2,008.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0130	207-00305	Wetland Topsoil	124.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0135	207-00310	Stockpile Wetland Topsoil	124.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0140	208-00002	Erosion Log Type 1 (12 Inch)	2,001.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0145	208-00041	Rock Check Dam	3.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0150	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0155	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURLY	0.000	0.00	
			48.00000	0.000		0.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 20229-BID
 PROJECT: ER007A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (20229)						
0170	208-00106	Sweeping (Sediment Removal)	90.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0175	208-00107	Removal of Trash	4.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0180	208-00206	Erosion Control Supervisor	26.000	0.000		
			DAY	2.000	350.00	
			175.00000	2.000		350.00
0185	208-00400	Water Control	0.250	0.000		
			L S	0.000	0.00	
			125,160.60000	0.000		0.00
0190	212-00006	Seeding (Native)	3.304	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0195	212-00028	Seeding (Wetlands)	0.127	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0200	212-00032	Soil Conditioning	2.162	0.000		
			ACRE	0.000	0.00	
			3,050.00000	0.000		0.00
0205	213-00002	Mulching (Weed Free Hay)	3.131	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0210	213-00012	Spray-on Mulch Blanket	0.300	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0215	213-00061	Mulch Tackifier	300.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0220	214-01010	Brush Layer Cutting	2,900.000	0.000		
			EACH	0.000	0.00	
			5.75000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 20229-BID
 PROJECT: ER007A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (20229)						
0225	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	10,754.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0230	304-09014	*Aggregate Base Course (Special)	1,076.000	0.000		
			TON	0.000	0.00	
			36.50000	0.000		0.00
0235	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,215.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0240	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	24,824.000	0.000		
			TON	0.000	0.00	
			97.00000	0.000		0.00
0245	420-00104	Geotextile (Erosion Control) (Class 3)	1,423.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0250	501-00200	Steel Sheet Piling (Type II)	1,320.000	0.000		
			SF	0.000	0.00	
			55.00000	0.000		0.00
0255	506-00036	Grouted Riprap (36 Inch) (Special)	151.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0260	506-00218	Riprap (18 Inch)	9.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0265	506-00409	Soil Riprap (9 Inch)	28.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0270	506-00412	Soil Riprap (12 Inch)	228.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0275	506-00418	Soil Riprap (18 Inch)	73.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 20229-BID
 PROJECT: ER007A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (20229)						
0280	514-00100	Hand Rail	34.000	0.000		
			LF	0.000	0.00	
			285.00000	0.000		0.00
0285	601-01000	Concrete Class B	29.000	0.000		
			CY	0.000	0.00	
			530.00000	0.000		0.00
0290	601-03000	Concrete Class D	73.000	0.000		
			CY	0.000	0.00	
			895.00000	0.000		0.00
0295	601-03050	Concrete Class D (Wall)	3.000	0.000		
			CY	0.000	0.00	
			895.00000	0.000		0.00
0300	602-00000	Reinforcing Steel	9,250.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0305	602-00020	Reinforcing Steel (Epoxy Coated)	247.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00
0310	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	174.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0315	603-02360	45x29 Inch Reinforced Concrete Pipe Elliptical	75.000	0.000		
			LF	0.000	0.00	
			325.00000	0.000		0.00
0320	603-05030	30 Inch Reinforced Concrete End Section	6.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0325	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0330	603-30024	24 Inch Steel End Section	5.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 20229-BID
 PROJECT: ER007A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (20229)						
0335	603-30042	42 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0340	605-82100	Pipe Edge Drain	192.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0345	607-01000	Fence Barbed Wire with Metal Posts	30.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0350	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0355	615-00030	Embankment Protector Type 3	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0360	616-30499	Trash Guard Special	1.000	0.000		
			EACH	0.000	0.00	
			14,100.00000	0.000		0.00
0365	619-10607	60 Inch Welded Steel Pipe (Jacked)	114.000	0.000		
			LF	0.000	0.00	
			1,885.00000	0.000		0.00
0370	625-00000	*Construction Surveying	0.500	0.000		
			L S	0.000	0.00	
			180,000.00000	0.000		0.00
0375	626-00000	*Mobilization	0.500	0.000		
			L S	0.000	0.00	
			1,100,000.00000	0.000		0.00
0380	626-01103	Public Information Services (Tier III)	0.500	0.000		
			L S	0.070	1,260.00	
			18,000.00000	0.070		1,260.00
0385	627-00005	Epoxy Pavement Marking	510.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 20229-BID
 PROJECT: ER007A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (20229)						
0390	627-00011	Pavement Marking Paint (Waterborne)	13.000	0.000		
			GAL	0.000	0.00	
			36.00000	0.000		0.00
0395	627-01001	Preformed Plastic Pavement Marking (Type I)	2,976.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0400	627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	347.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0405	627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	470.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0410	630-00000	*Flagging	1,380.000	0.000		
			HOUR	208.000	6,448.00	
			31.00000	208.000		6,448.00
0415	630-00001	*Pilot Car Operation	250.000	0.000		
			HOUR	0.000	0.00	
			66.00000	0.000		0.00
0420	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	4.000	800.00	
			200.00000	4.000		800.00
0425	630-00012	*Traffic Control Management	70.000	0.000		
			DAY	4.000	6,000.00	
			1,500.00000	4.000		6,000.00
0430	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0435	630-80341	*Construction Traffic Sign (Panel Size A)	90.000	0.000		
			EACH	0.000	0.00	
			98.00000	0.000		0.00
0440	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	0.000		
			EACH	14.000	1,540.00	
			110.00000	14.000		1,540.00

CONTID: C20229-COMBO
 PCN: 20229-BID
 PROJECT: ER007A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (20229)						
0445	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0450	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	7,300.00	
			7,300.00000	1.000		7,300.00
0455	630-80360	*Drum Channelizing Device	75.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0460	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0465	630-80370	Concrete Barrier (Temporary)	100.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0470	630-80380	*Traffic Cone	90.000	0.000		
			EACH	0.000	0.00	
			8.50000	0.000		0.00
0475	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	7.000	0.000		
			EACH	0.000	0.00	
			5,400.00000	0.000		0.00
0480	630-85011	*Impact Attenuator (Temporary)	20.000	0.000		
			DAY	0.000	0.00	
			89.00000	0.000		0.00
0485	630-85041	*Mobile Attenuator	120.000	0.000		
			DAY	0.000	0.00	
			575.00000	0.000		0.00
0490	630-86810	*Traffic Signal (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0495	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20229-COMBO
 PCN: 20229-BID
 PROJECT: ER007A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 08/15/2016
 16:11:25

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 (20229)							
0500	700-70011	F/A Partnering	1,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0505	700-70012	F/A Asphalt Pavement Incentive	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0510	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0515	700-70018	F/A Roadway Smoothness Incentive	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0520	700-70019	F/A Asphalt Cement Cost Adjustment	1,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0525	700-70021	F/A On-The-Job Trainee	2,400.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0530	700-70230	F/A Communication Lines	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0535	700-70380	F/A Erosion Control	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 5,266,380.00 \$	23,698.00 \$	23,698.00
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0540	620-00002	Field Office (Class 2)	0.500	0.000			
			EACH	0.500	22,500.00		
			45,000.00000	0.500		22,500.00	
0545	620-00012	Field Laboratory (Class 2)	0.500	0.000			
			EACH	0.500	18,250.00		
			36,500.00000	0.500		18,250.00	

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 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0550	620-00020	Sanitary Facility	0.500	0.000		
			EACH	0.500	2,000.00	
			4,000.00000	0.500		2,000.00
					<hr/>	
	CAT 0400	CURRENT AMT	\$	42,750.00	\$	42,750.00
	PROJECT TOTAL	CURRENT AMT	\$	5,309,130.00	\$	66,448.00
					\$	66,448.00