

ESTIMATE SUMMARY

CONTID: C20229-COMBO

ESTIMATE NO: 0015 PROG

SPEC YR: 2005

PCN: 18760-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 220.0 DAYS

TIME ALLOW:

220 WORK DAYS

PR SH-7 FLOOD, ESTES PARK TO J

PERCENT TIME: 100.00

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

10/26/2017

DATE TIME STARTED

06/21/2016

4901 S. Windermere St

DATE LET

03/24/2016

DATE WORK BEGAN

07/05/2016

DATE AWARDED

05/03/2016

DATE TIME STOPPED

10/25/2017

DATE CONTRACT EXECUTED

06/06/2016

DATE ACCEPTED

10/25/2017

Littleton

CO 80120

(303)795-2582

DATE NOTICE TO PROCEED

06/21/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 6,422,179.32 PARTICIPATING

\$ 6,369,035.79

\$ 136,855.05

AWARD PROJECT AMT: \$ 11,873,377.00 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 99.17% TOTAL EARNINGS

6,369,035.79

136,855.05

FUNDS AVAILABLE: \$ 53,143.53 STOCKPILED MATERIALS

0.00

-7,410.00

GROSS EARNINGS

6,369,035.79

129,445.05

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-97,934.60

5,799.39

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

6,271,101.19

135,244.44

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

6,271,101.19

135,244.44

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

135,244.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2
 ESTIMATE RUN 12/06/2017
 14:29:03

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	0.500		
			L S	0.000	0.00	
			60,500.00000	0.500		30,250.00
0010	202-00037	Removal of End Section	0.000	0.000		
			EACH	0.000	0.00	
			641.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	216.000	216.000		
			EACH	0.000	0.00	
			7.00000	216.000		1,512.00
0020	202-00201	Removal of Curb	3,358.000	3,358.000		
			LF	0.000	0.00	
			4.00000	3,358.000		13,432.00
0025	202-00810	*Removal of Ground Sign	120.000	120.000		
			EACH	0.000	0.00	
			66.00000	120.000		7,920.00
0030	202-01130	*Removal of Guardrail Type 3	10,480.000	10,480.000		
			LF	0.000	0.00	
			3.00000	10,480.000		31,440.00
0035	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0040	203-01510	Backhoe	0.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0045	203-01550	Dozing	0.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0050	203-02330	Laborer	0.000	0.000		
			HOOR	0.000	0.00	
			49.00000	0.000		0.00
0055	207-00205	Topsoil	0.000	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: 0015

Page 3
 ESTIMATE RUN 12/06/2017
 14:29:03

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	0.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0065	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0066	900-00012	Added Item (Foot)/ Crumb Rubber Erosion Bags	200.000	200.000		
			LF	0.000	0.00	
			8.28000	200.000		1,656.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	49.500	49.500		
			HOUR	0.000	0.00	
			48.00000	49.500		2,376.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	21.000	21.000		
			HOUR	0.000	0.00	
			100.00000	21.000		2,100.00
0080	208-00106	Sweeping (Sediment Removal)	2.000	2.000		
			HOUR	0.000	0.00	
			180.00000	2.000		360.00
0085	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0090	208-00206	Erosion Control Supervisor	2.000	2.000		
			DAY	0.000	0.00	
			175.00000	2.000		350.00
0095	210-00810	*Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0100	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0105	213-00012	Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0110	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	474.880	474.880		
			TON	0.000	0.00	
			180.00000	474.880		85,478.40
0115	603-10180	18 Inch Corrugated Steel Pipe	115.000	115.000		
			LF	0.000	0.00	
			80.00000	115.000		9,200.00
0120	603-30018	18 Inch Steel End Section	7.000	7.000		
			EACH	0.000	0.00	
			1,120.00000	7.000		7,840.00
0125	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	9,875.500	9,875.500		
			LF	0.000	0.00	
			53.00000	9,875.500		523,401.50
0125		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			30.30000	0.000		0.00
0130	606-01370	*Transition Type 3G	6.000	6.000		
			EACH	0.000	0.00	
			3,600.00000	6.000		21,600.00
0130		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,643.28000	0.000		0.00
0135	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0135		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,129.24000	0.000		0.00
0140	606-01390	*End Anchorage Type 3K	3.000	3.000		
			EACH	0.000	0.00	
			2,400.00000	3.000		7,200.00
0140		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,308.42000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0145	606-02003	*End Anchorage (Nonflared)	7.000	7.000		
			EACH	0.000	0.00	
			5,700.00000	7.000		39,900.00
0145		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			3,174.87000	0.000		0.00
0150	606-02005	*End Anchorage (Flared)	30.000	29.000		
			EACH	1.000	4,400.00	
			4,400.00000	30.000		132,000.00
0150		MATERIAL ALLOWANCE		3.000		
			EACH	-3.000	-7,410.00	
			2,470.02000	0.000		0.00
0151	606-02007	End Anchor (Flared) (Spec) Supply Only	2.000	0.000		
			EACH	2.000	4,940.00	
			2,470.00000	2.000		4,940.00
0155	607-11350	Fence Deer	1,105.000	1,105.000		
			LF	0.000	0.00	
			11.00000	1,105.000		12,155.00
0160	607-60000	Deer Gate	1.000	1.000		
			EACH	0.000	0.00	
			3,050.00000	1.000		3,050.00
0165	607-60266	16 Foot Gate Double (Chain Link)	1.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00
0170	609-60011	*Curb Type 6 (Section M)	4,166.000	3,278.000		
			LF	888.000	10,656.00	
			12.00000	4,166.000		49,992.00
0175	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	298.000	0.000		
			EACH	298.000	36,058.00	
			121.00000	298.000		36,058.00
0180	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	38.000	0.000		
			EACH	38.000	4,750.00	
			125.00000	38.000		4,750.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0185	614-00011	*Sign Panel (Class I)	333.000	0.000		
			SF	333.000	7,326.00	
			22.00000	333.000		7,326.00
0190	614-00012	*Sign Panel (Class II)	890.000	890.000		
			SF	0.000	0.00	
			28.00000	890.000		24,920.00
0195	614-01512	*Steel Sign Support (2-Inch Round)(Post)	456.000	456.000		
			LF	0.000	0.00	
			20.00000	456.000		9,120.00
0200	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	41.000	41.000		
			EACH	0.000	0.00	
			267.00000	41.000		10,947.00
0205	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	860.000	860.000		
			LF	0.000	0.00	
			34.00000	860.000		29,240.00
0210	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	83.000	83.000		
			EACH	0.000	0.00	
			330.00000	83.000		27,390.00
0215	625-00000	*Construction Surveying	0.500	0.329		
			L S	0.171	30,780.00	
			180,000.00000	0.500		90,000.00
0220	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			1,100,000.00000	0.500		550,000.00
0225	626-01103	Public Information Services (Tier III)	0.500	0.500		
			L S	0.000	0.00	
			18,000.00000	0.500		9,000.00
0230	627-00011	*Pavement Marking Paint (Waterborne)	0.000	0.000		
			GAL	0.000	0.00	
			36.00000	0.000		0.00
0235	630-00000	*Flagging	1,817.000	1,817.000		
			HOOR	0.000	0.00	
			31.00000	1,817.000		56,327.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0240	630-00001	*Pilot Car Operation	48.000	48.000		
			HOUR	0.000	0.00	
			66.00000	48.000		3,168.00
0245	630-00007	*Traffic Control Inspection	6.000	6.000		
			DAY	0.000	0.00	
			200.00000	6.000		1,200.00
0250	630-00012	*Traffic Control Management	42.000	33.000		
			DAY	9.000	13,500.00	
			1,500.00000	42.000		63,000.00
0255	630-80001	*Flashing Beacon (Portable)	3.000	3.000		
			EACH	0.000	0.00	
			800.00000	3.000		2,400.00
0260	630-80341	*Construction Traffic Sign (Panel Size A)	32.000	32.000		
			EACH	0.000	0.00	
			98.00000	32.000		3,136.00
0265	630-80342	*Construction Traffic Sign (Panel Size B)	43.000	43.000		
			EACH	0.000	0.00	
			110.00000	43.000		4,730.00
0270	630-80343	*Construction Traffic Sign (Panel Size C)	7.000	7.000		
			EACH	0.000	0.00	
			125.00000	7.000		875.00
0275	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			7,300.00000	2.000		14,600.00
0280	630-80360	*Drum Channelizing Device	88.000	88.000		
			EACH	0.000	0.00	
			50.00000	88.000		4,400.00
0285	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0290	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0295	630-80380	*Traffic Cone	80.000	80.000		
			EACH	0.000	0.00	
			8.50000	80.000		680.00
0300	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			5,400.00000	0.000		0.00
0305	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			89.00000	0.000		0.00
0310	630-85041	*Mobile Attenuator	76.000	76.000		
			DAY	0.000	0.00	
			575.00000	76.000		43,700.00
0315	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A Fuel Cost Adjustment	4,000.000	0.620		
			F A	1,959.220	1,959.22	
			1.00000	1,959.840		1,959.84
0335	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70019	F/A Asphalt Cement Cost Adjustment	4,315.000	1,051.950		
			F A	2,209.680	2,209.68	
			1.00000	3,261.630		3,261.63
0345	700-70021	F/A On-The-Job Trainee	2,505.500	2,053.500		
			HOUR	452.000	452.00	
			1.00000	2,505.500		2,505.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0347	700-70594	F/A DRB Standing Committee	7,000.000	1,337.500		
			F A	1,843.750	1,843.75	
			1.00000	3,181.250		3,181.25
0350	700-70230	F/A Communication Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,016,490.40	\$ 111,464.65
					\$ 1,999,578.12	
CAT NO0201 0201 ROADWAY (007E)						
0360	202-00015	Removal of Headwall	1.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
0365	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0370	202-00035	Removal of Pipe	411.000	411.000		
			LF	0.000	0.00	
			51.00000	411.000		20,961.00
0375	202-00037	Removal of End Section	4.000	4.000		
			EACH	0.000	0.00	
			641.00000	4.000		2,564.00
0380	202-00090	*Removal of Delineator	0.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0385	202-00220	Removal of Asphalt Mat	199.000	199.000		
			SY	0.000	0.00	
			25.00000	199.000		4,975.00
0390	202-00810	*Removal of Ground Sign	32.000	32.000		
			EACH	0.000	0.00	
			66.00000	32.000		2,112.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 10
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0395	202-01130	*Removal of Guardrail Type 3	340.000	340.000		
			LF	0.000	0.00	
			3.00000	340.000		1,020.00
0400	202-04002	Clean Culvert	4.000	4.000		
			EACH	0.000	0.00	
			2,100.00000	4.000		8,400.00
0405	203-00010	Unclassified Excavation (Complete In Place)	14.000	14.000		
			CY	0.000	0.00	
			38.00000	14.000		532.00
0410	203-01500	Blading	4.000	4.000		
			HOURL	0.000	0.00	
			155.00000	4.000		620.00
0415	203-01510	Backhoe	4.000	4.000		
			HOURL	0.000	0.00	
			200.00000	4.000		800.00
0420	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0425	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			49.00000	0.000		0.00
0430	206-00510	Filter Material (Class A)	3.000	3.000		
			CY	0.000	0.00	
			105.00000	3.000		315.00
0435	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0440	207-00210	Stockpile Topsoil	0.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0445	207-00305	Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0450	207-00310	Stockpile Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0455	208-00002	Erosion Log Type 1 (12 Inch)	1,320.000	1,320.000		
			LF	-640.000	-3,200.00	
			5.00000	680.000		3,400.00
0460	208-00041	Rock Check Dam	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0465	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0470	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0475	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0480	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0485	208-00206	Erosion Control Supervisor	2.000	2.000		
			DAY	0.000	0.00	
			175.00000	2.000		350.00
0490	212-00006	Seeding (Native)	0.390	0.390		
			ACRE	0.000	0.00	
			400.00000	0.390		156.00
0495	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0500	213-00012	Spray-on Mulch Blanket	0.490	0.490		
			ACRE	0.000	0.00	
			2,400.00000	0.490		1,176.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0505	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0510	214-01010	Brush Layer Cutting	0.000	0.000		
			EACH	0.000	0.00	
			5.75000	0.000		0.00
0514	304-06007	ABC (CL 6)	22.000	0.000		
			CY	22.000	2,200.00	
			100.00000	22.000		2,200.00
0515	304-09014	*Aggregate Base Course (Special)	530.690	530.690		
			TON	0.000	0.00	
			36.50000	530.690		19,370.19
0520	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	89.430	89.430		
			TON	0.000	0.00	
			180.00000	89.430		16,097.40
0523	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,787.570	2,787.570		
			TON	0.000	0.00	
			97.00000	2,787.570		270,394.29
0525	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			97.00000	0.000		0.00
0530	506-00212	Riprap (12 Inch)	9.000	9.000		
			CY	0.000	0.00	
			100.00000	9.000		900.00
0535	506-00409	Soil Riprap (9 Inch)	18.300	18.300		
			CY	0.000	0.00	
			90.00000	18.300		1,647.00
0540	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	145.000	145.000		
			LF	0.000	0.00	
			104.00000	145.000		15,080.00
0545	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	160.000	160.000		
			LF	0.000	0.00	
			152.00000	160.000		24,320.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0547	603-02245	30x19 In RCP (CIP) Place)	40.000	40.000		
			LF	0.000	0.00	
			173.00000	40.000		6,920.00
0550	603-05018	18 Inch Reinforced Concrete End Section	10.000	10.000		
			EACH	0.000	0.00	
			1,400.00000	10.000		14,000.00
0555	603-05024	24 Inch Reinforced Concrete End Section	6.000	6.000		
			EACH	0.000	0.00	
			1,500.00000	6.000		9,000.00
0557	603-05124	30x19 In RCES	1.000	1.000		
			EACH	0.000	0.00	
			1,850.00000	1.000		1,850.00
0560	604-30000	Manhole Slab Base (Special)	2.000	2.000		
			EACH	0.000	0.00	
			3,350.00000	2.000		6,700.00
0565	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00
0570	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	268.000	268.000		
			LF	0.000	0.00	
			53.00000	268.000		14,204.00
0570		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			30.30000	0.000		0.00
0575	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			4,400.00000	2.000		8,800.00
0575		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,470.02000	0.000		0.00
0580	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	232.000	232.000		
			EACH	0.000	0.00	
			121.00000	232.000		28,072.00

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 NO0201 0201 ROADWAY (007E)						
0585	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	22.000	22.000		
		EACH		0.000	0.00	
			125.00000	22.000		2,750.00
0590	614-00011	*Sign Panel (Class I)	185.000	185.000		
		SF		0.000	0.00	
			22.00000	185.000		4,070.00
0595	614-00012	*Sign Panel (Class II)	50.000	50.000		
		SF		0.000	0.00	
			28.00000	50.000		1,400.00
0600	614-01512	*Steel Sign Support (2-Inch Round)(Post)	291.000	291.000		
		LF		0.000	0.00	
			20.00000	291.000		5,820.00
0605	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	27.000	27.000		
		EACH		0.000	0.00	
			267.00000	27.000		7,209.00
0610	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	89.000	89.000		
		LF		0.000	0.00	
			34.00000	89.000		3,026.00
0615	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	10.000	10.000		
		EACH		0.000	0.00	
			330.00000	10.000		3,300.00
0620	627-00005	*Epoxy Pavement Marking	190.000	189.300		
		GAL		0.000	0.00	
			100.00000	189.300		18,930.00
0625	627-00011	*Pavement Marking Paint (Waterborne)	0.000	0.000		
		GAL		0.000	0.00	
			36.00000	0.000		0.00
0630	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	100.000	100.000		
		SF		0.000	0.00	
			18.00000	100.000		1,800.00
0635	630-00000	*Flagging	144.000	144.000		
		HOURL		0.000	0.00	
			31.00000	144.000		4,464.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 15
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0640	630-00001	*Pilot Car Operation	0.000	0.000		
			HOUR	0.000	0.00	
			66.00000	0.000		0.00
0645	630-00007	*Traffic Control Inspection	1.000	1.000		
			DAY	0.000	0.00	
			200.00000	1.000		200.00
0650	630-00012	*Traffic Control Management	17.000	17.000		
			DAY	0.000	0.00	
			1,500.00000	17.000		25,500.00
0655	630-80001	*Flashing Beacon (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0660	630-80338	*Barricade (Type 3 M-D) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			350.00000	3.000		1,050.00
0665	630-80341	*Construction Traffic Sign (Panel Size A)	3.000	3.000		
			EACH	0.000	0.00	
			98.00000	3.000		294.00
0670	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	20.000		
			EACH	0.000	0.00	
			110.00000	20.000		2,200.00
0675	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0680	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			7,300.00000	2.000		14,600.00
0685	630-80360	*Drum Channelizing Device	30.000	30.000		
			EACH	0.000	0.00	
			50.00000	30.000		1,500.00
0690	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	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: 0015

Page 16
 ESTIMATE RUN 12/06/2017
 14:29:03

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)							
0695	630-80380	*Traffic Cone	0.000	0.000			
			EACH	0.000	0.00		
			8.50000	0.000		0.00	
0700	630-85011	*Impact Attenuator (Temporary)	0.000	0.000			
			DAY	0.000	0.00		
			89.00000	0.000		0.00	
0705	630-85041	*Mobile Attenuator	4.000	4.000			
			DAY	0.000	0.00		
			575.00000	4.000		2,300.00	
0710	630-86810	*Traffic Signal (Temporary)	0.000	0.000			
			EACH	0.000	0.00		
			15,000.00000	0.000		0.00	
0711	900-00012	Added Item (Foot)/ 18 Inch Eq. CMP - Install only	20.000	20.000			
			LF	0.000	0.00		
			50.00000	20.000		1,000.00	
			CAT 0201	CURRENT AMT \$	598,018.88 \$	-400.00 \$	593,948.88
CAT NO0202 0202 ROADWAY (Critical Culverts Assets)							
0715	202-00010	Removal of Tree	522.000	522.000			
			EACH	0.000	0.00		
			350.00000	522.000		182,700.00	
0720	202-00015	Removal of Headwall	23.000	23.000			
			EACH	-3.000	-1,800.00		
			600.00000	20.000		12,000.00	
0725	202-00020	Removal of Concrete Box Culvert	8.000	8.000			
			EACH	0.000	0.00		
			17,000.00000	8.000		136,000.00	
0730	202-00035	Removal of Pipe	1,264.000	1,264.000			
			LF	0.000	0.00		
			51.00000	1,264.000		64,464.00	
0735	202-00037	Removal of End Section	21.000	21.000			
			EACH	0.000	0.00		
			641.00000	21.000		13,461.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 17
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0740	202-00090	*Removal of Delineator	0.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0745	202-00150	Removal of Wall	34.000	34.000		
			EACH	0.000	0.00	
			1,101.00000	34.000		37,434.00
0750	202-00220	Removal of Asphalt Mat	2,644.400	2,644.400		
			SY	0.000	0.00	
			25.00000	2,644.400		66,110.00
0755	202-00240	Removal of Asphalt Mat (Planing)	3,031.000	3,031.000		
			SY	0.000	0.00	
			7.00000	3,031.000		21,217.00
0760	202-01000	Removal of Fence	0.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0765	203-00010	Unclassified Excavation (Complete In Place)	1,506.400	746.400		
			CY	760.000	28,880.00	
			38.00000	1,506.400		57,243.20
0770	203-00062	Embankment Material (Complete In Place) (Special)	1,952.000	1,952.000		
			CY	0.000	0.00	
			43.00000	1,952.000		83,936.00
0775	203-00100	Muck Excavation	133.000	133.000		
			CY	0.000	0.00	
			34.00000	133.000		4,522.00
0780	203-00400	Rock Excavation	0.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0785	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00
0790	203-01510	Backhoe	21.000	21.000		
			HOURL	0.000	0.00	
			200.00000	21.000		4,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 18
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0795	203-01550	Dozing	0.000	0.000		
			200.00000	0.000	0.00	0.00
0800	203-01597	Potholing	125.000	124.250		
			215.00000	124.250	0.00	26,713.75
0805	203-02330	Laborer	40.000	40.000		
			49.00000	40.000	0.00	1,960.00
0810	206-00000	Structure Excavation	1,695.000	1,695.000		
			33.00000	1,695.000	0.00	55,935.00
0815	206-00065	Structure Backfill (Flow-Fill)	66.000	66.000		
			450.00000	66.000	0.00	29,700.00
0820	206-00100	Structure Backfill (Class 1)	365.000	365.000		
			58.00000	365.000	0.00	21,170.00
0825	206-00505	Filter Material (Special)	10.000	10.000		
			128.00000	10.000	0.00	1,280.00
0830	206-00510	Filter Material (Class A)	244.900	244.900		
			105.00000	244.900	0.00	25,714.50
0835	206-01782	Shoring (Area 2)	1.000	1.000		
			112,000.00000	1.000	0.00	112,000.00
0840	207-00205	Topsoil	74.000	74.000		
			15.00000	74.000	0.00	1,110.00
0845	207-00210	Stockpile Topsoil	74.000	74.000		
			11.00000	74.000	0.00	814.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 19
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0850	207-00305	Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0855	207-00310	Stockpile Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0860	208-00002	Erosion Log Type 1 (12 Inch)	11,810.000	11,810.000		
			LF	-5,670.000	-28,350.00	
			5.00000	6,140.000		30,700.00
0865	208-00041	Rock Check Dam	10.000	10.000		
			EACH	0.000	0.00	
			800.00000	10.000		8,000.00
0870	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0875	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0880	208-00103	Removal and Disposal of Sediment (Labor)	16.000	16.000		
			HOUR	0.000	0.00	
			48.00000	16.000		768.00
0885	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	16.000		
			HOUR	0.000	0.00	
			100.00000	16.000		1,600.00
0890	208-00106	Sweeping (Sediment Removal)	12.500	12.500		
			HOUR	0.000	0.00	
			180.00000	12.500		2,250.00
0895	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0900	208-00206	Erosion Control Supervisor	62.000	62.000		
			DAY	0.000	0.00	
			175.00000	62.000		10,850.00

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 NO0202 0202 ROADWAY (Critical Culverts Assets)						
0905	208-00400	Water Control	0.750	0.750		
			L S	0.000	0.00	
			125,160.60000	0.750		93,870.45
0910	210-00810	*Reset Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			240.00000	4.000		960.00
0915	210-01000	Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0920	212-00006	Seeding (Native)	3.820	3.820		
			ACRE	0.000	0.00	
			400.00000	3.820		1,528.00
0925	212-00028	Seeding (Wetlands)	0.000	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0930	212-00032	Soil Conditioning	3.920	3.920		
			ACRE	0.000	0.00	
			3,050.00000	3.920		11,956.00
0935	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0940	213-00012	Spray-on Mulch Blanket	5.820	5.820		
			ACRE	0.000	0.00	
			2,400.00000	5.820		13,968.00
0945	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0950	214-01010	Brush Layer Cutting	284.000	284.000		
			EACH	0.000	0.00	
			5.75000	284.000		1,633.00
0955	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,822.000	1,822.000		
			SY	0.000	0.00	
			1.75000	1,822.000		3,188.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 21
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0960	240-00000	Wildlife Biologist	39.500	39.500		
			hour	0.000	0.00	
			90.00000	39.500		3,555.00
0965	240-00010	Removal of Nests	0.000	0.000		
			hour	0.000	0.00	
			130.00000	0.000		0.00
0970	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0975	304-06000	Aggregate Base Course (Class 6)	0.000	349.200		
			TON	-349.200	-31,078.80	
			89.00000	0.000		0.00
0976	304-06007	ABC (CL 6)	422.000	0.000		
			CY	422.000	42,200.00	
			100.00000	422.000		42,200.00
0980	304-09014	*Aggregate Base Course (Special)	0.000	0.000		
			TON	0.000	0.00	
			36.50000	0.000		0.00
0981	304-06008	ABC (CL 6) (Spec)	86.000	0.000		
			CY	86.000	4,945.00	
			57.50000	86.000		4,945.00
0985	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,053.570	1,023.380		
			TON	30.190	5,434.20	
			180.00000	1,053.570		189,642.60
0990	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	548.570	548.570		
			TON	0.000	0.00	
			97.00000	548.570		53,211.29
0995	420-00104	Geotextile (Erosion Control) (Class 3)	87.000	87.000		
			SY	0.000	0.00	
			5.00000	87.000		435.00
1000	501-00200	Steel Sheet Piling (Type II)	0.000	0.000		
			SF	0.000	0.00	
			55.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 22
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
1004	506-00036	Grouted Riprap (36 In) (Special)	83.000	83.000		
			CY	0.000	0.00	
			320.00000	83.000		26,560.00
1005	506-00212	Riprap (12 Inch)	334.800	334.800		
			CY	0.000	0.00	
			100.00000	334.800		33,480.00
1010	506-00218	Riprap (18 Inch)	158.000	158.000		
			CY	0.000	0.00	
			100.00000	158.000		15,800.00
1015	506-00225	Riprap (24 Inch) (Special)	102.000	102.000		
			CY	0.000	0.00	
			120.00000	102.000		12,240.00
1020	506-00237	Riprap (36 Inch) (Special)	0.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00
1025	506-00409	Soil Riprap (9 Inch)	7.000	7.000		
			CY	0.000	0.00	
			90.00000	7.000		630.00
1030	506-00412	Soil Riprap (12 Inch)	116.000	116.000		
			CY	0.000	0.00	
			90.00000	116.000		10,440.00
1035	506-00418	Soil Riprap (18 Inch)	68.000	68.000		
			CY	0.000	0.00	
			90.00000	68.000		6,120.00
1040	506-01100	*Concrete Block Revetment	166.000	166.000		
			SY	0.000	0.00	
			320.00000	166.000		53,120.00
1045	507-00000	Concrete Slope and Ditch Paving	13.500	13.500		
			CY	0.000	0.00	
			575.00000	13.500		7,762.50
1050	601-03000	Concrete Class D	169.000	169.000		
			CY	0.000	0.00	
			895.00000	169.000		151,255.00

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 NO0202 0202 ROADWAY (Critical Culverts Assets)						
1055	601-03050	Concrete Class D (Wall)	48.600	48.600		
			CY	0.000	0.00	
			895.00000	48.600		43,497.00
1060	602-00000	Reinforcing Steel	4,582.000	4,582.000		
			LB	0.000	0.00	
			1.00000	4,582.000		4,582.00
1065	602-00020	Reinforcing Steel (Epoxy Coated)	10,887.000	10,887.000		
			LB	0.000	0.00	
			1.25000	10,887.000		13,608.75
1070	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	454.000	454.000		
			LF	0.000	0.00	
			152.00000	454.000		69,008.00
1075	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	324.000	324.000		
			LF	0.000	0.00	
			220.00000	324.000		71,280.00
1080	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	189.000	189.000		
			LF	0.000	0.00	
			230.00000	189.000		43,470.00
1085	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	308.000	308.000		
			LF	0.000	0.00	
			275.00000	308.000		84,700.00
1090	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place)	192.000	192.000		
			LF	0.000	0.00	
			450.00000	192.000		86,400.00
1095	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	48.000	48.000		
			LF	0.000	0.00	
			185.00000	48.000		8,880.00
1100	603-05024	24 Inch Reinforced Concrete End Section	8.000	8.000		
			EACH	0.000	0.00	
			1,500.00000	8.000		12,000.00
1105	603-05030	30 Inch Reinforced Concrete End Section	7.000	7.000		
			EACH	0.000	0.00	
			2,000.00000	7.000		14,000.00

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 NO0202 0202 ROADWAY (Critical Culverts Assets)						
1110	603-05036	36 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
1115	603-05042	42 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			2,800.00000	4.000		11,200.00
1120	603-05060	60 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			3,500.00000	4.000		14,000.00
1125	603-05130	38x24 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00
1127	603-10240	24 In CSP	30.000	30.000		
			LF	0.000	0.00	
			125.00000	30.000		3,750.00
1130	603-10360	36 Inch Corrugated Steel Pipe	23.500	23.500		
			LF	0.000	0.00	
			135.00000	23.500		3,172.50
1135	603-30024	24 Inch Steel End Section	1.000	1.000		
			EACH	-1.000	-1,250.00	
			1,250.00000	0.000		0.00
1140	603-70404	4X4 Foot Concrete Box Culvert (Precast)	251.000	251.000		
			LF	0.000	0.00	
			620.00000	251.000		155,620.00
1145	603-70804	8x4 Foot Concrete Box Culvert (Precast)	74.000	74.000		
			LF	0.000	0.00	
			965.00000	74.000		71,410.00
1150	603-70806	8x6 Foot Concrete Box Culvert (Precast)	84.000	84.000		
			LF	0.000	0.00	
			1,500.00000	84.000		126,000.00
1155	603-71204	12x4 Foot Concrete Box Culvert (Precast)	132.000	132.000		
			LF	0.000	0.00	
			2,000.00000	132.000		264,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 25
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
1160	604-00305	Inlet Type C (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,300.00000	3.000		9,900.00
1165	604-30005	Manhole Slab Base (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
1170	607-11525	Fence (Plastic)	208.000	208.000		
			LF	0.000	0.00	
			3.00000	208.000		624.00
1175	607-11530	Fence (Special)	0.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
1180	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			121.00000	0.000		0.00
1185	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	18.000	18.000		
			EACH	0.000	0.00	
			125.00000	18.000		2,250.00
1190	619-10607	*60 Inch Welded Steel Pipe (Jacked)	104.000	104.000		
			LF	0.000	0.00	
			1,885.00000	104.000		196,040.00
1195	621-00450	Detour Pavement	144.000	144.000		
			SY	0.000	0.00	
			48.00000	144.000		6,912.00
1200	627-00005	*Epoxy Pavement Marking	404.000	404.000		
			GAL	0.000	0.00	
			100.00000	404.000		40,400.00
1205	627-00011	*Pavement Marking Paint (Waterborne)	10.000	10.000		
			GAL	0.000	0.00	
			36.00000	10.000		360.00
1210	630-00000	*Flagging	4,819.500	4,819.500		
			HOURL	0.000	0.00	
			31.00000	4,819.500		149,404.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 26
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
1215	630-00007	*Traffic Control Inspection	51.000	51.000		
			DAY	-3.000	-600.00	
			200.00000	48.000		9,600.00
1220	630-00012	*Traffic Control Management	86.000	86.000		
			DAY	0.000	0.00	
			1,500.00000	86.000		129,000.00
1225	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
1230	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	12.000		
			EACH	0.000	0.00	
			98.00000	12.000		1,176.00
1235	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	50.000		
			EACH	0.000	0.00	
			110.00000	50.000		5,500.00
1240	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
1245	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			7,300.00000	2.000		14,600.00
1250	630-80360	*Drum Channelizing Device	40.000	40.000		
			EACH	0.000	0.00	
			50.00000	40.000		2,000.00
1255	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
1260	630-80370	Concrete Barrier (Temporary)	304.000	304.000		
			LF	0.000	0.00	
			55.00000	304.000		16,720.00
1265	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			8.50000	0.000		0.00

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 NO0202 0202 ROADWAY (Critical Culverts Assets)						
1270	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			5,400.00000	4.000		21,600.00
1275	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			89.00000	0.000		0.00
1280	630-86810	*Traffic Signal (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
			CAT 0202	CURRENT AMT	\$ 3,516,578.79	\$ 18,380.40
					\$ 3,484,417.54	
CAT NO0300 0300 STRUCTURES (D-14-I)						
1285	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,582.000	1,582.000		
			SY	0.000	0.00	
			13.00000	1,582.000		20,566.00
1290	202-00425	*Removal of Bridge Railing	256.000	256.000		
			LF	0.000	0.00	
			19.00000	256.000		4,864.00
1295	202-00453	Removal of Portions of Present Structure (Class 2)	73.000	73.000		
			SY	0.000	0.00	
			340.00000	73.000		24,820.00
1300	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			690.00000	0.000		0.00
1305	202-00503	Removal of Portions of Present Structure	36.000	36.000		
			SY	0.000	0.00	
			200.00000	36.000		7,200.00
1310	202-05100	Sandblasting Reinforcing Steel	73.000	73.000		
			SY	0.000	0.00	
			40.00000	73.000		2,920.00
1315	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	116.000	116.000		
			TON	0.000	0.00	
			97.00000	116.000		11,252.00

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 NO0300 0300 STRUCTURES (D-14-I)						
1320	408-01100	Joint Sealant	108.000	108.000		
			LF	0.000	0.00	
			30.00000	108.000		3,240.00
1325	509-00001	Structural Steel (Galvanized)	207.000	207.000		
			LB	0.000	0.00	
			10.00000	207.000		2,070.00
1330	515-00120	Waterproofing (Membrane)	642.000	642.000		
			SY	0.000	0.00	
			20.00000	642.000		12,840.00
1335	515-00410	Concrete Sealer (Calcium Nitrite)	73.000	73.000		
			SY	0.000	0.00	
			17.00000	73.000		1,241.00
1340	601-03040	Concrete Class D (Bridge)	8.900	8.900		
			CY	0.000	0.00	
			1,600.00000	8.900		14,240.00
1345	601-03540	Concrete Class DT (Deck Topping)	6.400	6.400		
			CY	0.000	0.00	
			1,600.00000	6.400		10,240.00
1350	602-00020	Reinforcing Steel (Epoxy Coated)	685.000	685.000		
			LB	0.000	0.00	
			1.25000	685.000		856.25
1355	606-11010	*Bridge Rail Type 10R	258.000	258.000		
			LF	0.000	0.00	
			265.00000	258.000		68,370.00
1355		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			118.29000	0.000		0.00
1360	627-00011	*Pavement Marking Paint (Waterborne)	6.000	6.000		
			GAL	0.000	0.00	
			36.00000	6.000		216.00
1365	630-00000	*Flagging	46.000	46.000		
			HOUR	0.000	0.00	
			31.00000	46.000		1,426.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 29
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
1370	630-00007	*Traffic Control Inspection	2.000	2.000		
			DAY	0.000	0.00	
			200.00000	2.000		400.00
1375	630-00012	*Traffic Control Management	4.000	4.000		
			DAY	0.000	0.00	
			1,500.00000	4.000		6,000.00
1380	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
1385	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			98.00000	0.000		0.00
1390	630-80342	*Construction Traffic Sign (Panel Size B)	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
1395	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
1400	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			7,300.00000	2.000		14,600.00
1405	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
1410	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
1415	630-80370	Concrete Barrier (Temporary)	276.000	276.000		
			LF	0.000	0.00	
			55.00000	276.000		15,180.00
1420	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			8.50000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 30
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
1425	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			5,400.00000	2.000		10,800.00
1430	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			89.00000	0.000		0.00
1435	630-86810	*Traffic Signal (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
			CAT 0300	CURRENT AMT \$	248,341.25 \$	0.00 \$ 248,341.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1440	620-00002	Field Office (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			45,000.00000	0.500		22,500.00
1445	620-00012	Field Laboratory (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			36,500.00000	0.500		18,250.00
1450	620-00020	Sanitary Facility	0.500	0.500		
			EACH	0.000	0.00	
			4,000.00000	0.500		2,000.00
			CAT 0400	CURRENT AMT \$	42,750.00 \$	0.00 \$ 42,750.00
PROJECT TOTAL			CURRENT AMT \$	6,422,179.32 \$	129,445.05 \$	6,369,035.79

ESTIMATE SUMMARY

CONTID: C20229-COMBO

ESTIMATE NO: 0015 PROG

SPEC YR: 2005

PCN: 20229-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

PR SH-7 FLOOD, ESTES PARK TO J

TIME CHARGED: 220.0 DAYS

TIME ALLOW:

220 WORK DAYS

PERCENT TIME: 100.00

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

4901 S. Windermere St

Littleton

CO 80120 (303)795-2582

PAY PERIOD ENDING

10/26/2017

DATE TIME STARTED

06/21/2016

DATE LET

03/24/2016

DATE WORK BEGAN

07/05/2016

DATE AWARDED

05/03/2016

DATE TIME STOPPED

10/25/2017

DATE CONTRACT EXECUTED

06/06/2016

DATE ACCEPTED

10/25/2017

DATE NOTICE TO PROCEED

06/21/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 5,374,876.40	PARTICIPATING	\$ 5,270,521.92	\$ 689,728.67
AWARD PROJECT AMT:	\$ 11,873,377.00	NON-PARTICIPATING	42,750.00	0.00
PERCENT COMPLETE:	98.85%	TOTAL EARNINGS	5,313,271.92	689,728.67
FUNDS AVAILABLE:	\$ 61,604.48	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,313,271.92	689,728.67
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-80,166.06	-5,799.39
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,233,105.86	683,929.28
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,233,105.86	683,929.28
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

683,929.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0015

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)						
0125		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			30.30000	0.000		0.00
0130		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,643.28000	0.000		0.00
0135		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,129.24000	0.000		0.00
0140		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,308.42000	0.000		0.00
0145		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			3,174.87000	0.000		0.00
0150		MATERIAL ALLOWANCE		3.000		
			EACH	-3.000	-7,410.00	
			2,470.02000	0.000		0.00
			CAT 0200	CURRENT AMT \$	0.00 \$	-7,410.00 \$

CAT NO0200 0200 ROADWAY (20229)						
0005	201-00000	Clearing and Grubbing	0.500	0.500		
			L S	0.000	0.00	
			60,500.00000	0.500		30,250.00
0010	202-00010	Removal of Tree	34.000	34.000		
			EACH	0.000	0.00	
			350.00000	34.000		11,900.00
0015	202-00015	Removal of Headwall	2.000	1.000		
			EACH	1.000	600.00	
			600.00000	2.000		1,200.00
0020	202-00023	Removal of Embankment Protector Type 3	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0025	202-00035	Removal of Pipe	187.000	187.000		
			LF	0.000	0.00	
			51.00000	187.000		9,537.00
0030	202-00037	Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			641.00000	2.000		1,282.00
0035	202-00220	Removal of Asphalt Mat	222.000	222.000		
			SY	0.000	0.00	
			25.00000	222.000		5,550.00
0040	202-00240	Removal of Asphalt Mat (Planing)	739.000	0.000		
			SY	739.000	5,173.00	
			7.00000	739.000		5,173.00
0045	202-01000	Removal of Fence	0.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0050	202-04002	Clean Culvert	16.000	9.000		
			EACH	0.000	0.00	
			2,100.00000	9.000		18,900.00
0055	203-00010	Unclassified Excavation (Complete In Place)	1,018.000	1,018.000		
			CY	0.000	0.00	
			38.00000	1,018.000		38,684.00
0060	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
0065	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00
0070	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0075	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0080	203-02300	*Rock Scaler	280.500	280.500		
			hour	0.000	0.00	
			125.00000	280.500		35,062.50
0085	203-02330	Laborer	40.000	40.000		
			hour	0.000	0.00	
			49.00000	40.000		1,960.00
0090	206-00000	Structure Excavation	650.000	650.000		
			cy	0.000	0.00	
			33.00000	650.000		21,450.00
0095	206-00100	Structure Backfill (Class 1)	300.000	300.000		
			cy	0.000	0.00	
			58.00000	300.000		17,400.00
0100	206-00505	Filter Material (Special)	30.000	30.000		
			cy	0.000	0.00	
			128.00000	30.000		3,840.00
0105	206-00510	Filter Material (Class A)	38.000	38.000		
			cy	0.000	0.00	
			105.00000	38.000		3,990.00
0110	206-01001	Bed Course Material (Special)	83.000	83.000		
			cy	0.000	0.00	
			111.00000	83.000		9,213.00
0115	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			46,004.00000	1.000		46,004.00
0120	207-00205	Topsoil	0.000	0.000		
			cy	0.000	0.00	
			15.00000	0.000		0.00
0125	207-00210	Stockpile Topsoil	0.000	0.000		
			cy	0.000	0.00	
			11.00000	0.000		0.00
0130	207-00305	Wetland Topsoil	0.000	0.000		
			cy	0.000	0.00	
			23.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0135	207-00310	Stockpile Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0140	208-00002	Erosion Log Type 1 (12 Inch)	1,940.000	1,940.000		
			LF	0.000	0.00	
			5.00000	1,940.000		9,700.00
0145	208-00041	Rock Check Dam	73.000	73.000		
			EACH	0.000	0.00	
			800.00000	73.000		58,400.00
0150	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0155	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0170	208-00106	Sweeping (Sediment Removal)	29.000	29.000		
			HOUR	0.000	0.00	
			180.00000	29.000		5,220.00
0175	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0180	208-00206	Erosion Control Supervisor	84.500	84.500		
			DAY	0.000	0.00	
			175.00000	84.500		14,787.50
0185	208-00400	Water Control	0.250	0.250		
			L S	0.000	0.00	
			125,160.60000	0.250		31,290.15

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0190	212-00006	Seeding (Native)	4.820	4.820		
			ACRE	0.000	0.00	
			400.00000	4.820		1,928.00
0195	212-00028	Seeding (Wetlands)	0.000	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0200	212-00032	Soil Conditioning	4.820	4.820		
			ACRE	0.000	0.00	
			3,050.00000	4.820		14,701.00
0205	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0210	213-00012	Spray-on Mulch Blanket	4.820	4.820		
			ACRE	0.000	0.00	
			2,400.00000	4.820		11,568.00
0215	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0220	214-01010	Brush Layer Cutting	284.000	284.000		
			EACH	0.000	0.00	
			5.75000	284.000		1,633.00
0225	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	194.000	194.000		
			SY	0.000	0.00	
			1.75000	194.000		339.50
0229	304-06007	ABC (CL 6)	63.000	0.000		
			CY	63.000	6,300.00	
			100.00000	63.000		6,300.00
0230	304-09014	*Aggregate Base Course (Special)	2,105.410	0.000		
			TON	2,105.410	76,847.47	
			36.50000	2,105.410		76,847.47
0231	304-06008	ABC (CL 6) (Spec)	65.000	0.000		
			CY	65.000	3,737.50	
			57.50000	65.000		3,737.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0235	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,310.080	2,274.060		
			TON	36.020	6,483.60	
			180.00000	2,310.080		415,814.40
0240	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	25,230.120	23,077.150		
			TON	2,152.970	208,838.09	
			97.00000	25,230.120		2,447,321.64
0245	420-00104	Geotextile (Erosion Control) (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0250	501-00200	Steel Sheet Piling (Type II)	0.000	0.000		
			SF	0.000	0.00	
			55.00000	0.000		0.00
0255	506-00036	Grouted Riprap (36 Inch) (Special)	151.000	151.000		
			CY	0.000	0.00	
			320.00000	151.000		48,320.00
0260	506-00218	Riprap (18 Inch)	0.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0265	506-00409	Soil Riprap (9 Inch)	0.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0270	506-00412	Soil Riprap (12 Inch)	143.000	143.000		
			CY	0.000	0.00	
			90.00000	143.000		12,870.00
0275	506-00418	Soil Riprap (18 Inch)	64.000	64.000		
			CY	0.000	0.00	
			90.00000	64.000		5,760.00
0280	514-00100	Hand Rail	34.000	34.000		
			LF	0.000	0.00	
			285.00000	34.000		9,690.00
0285	601-01000	Concrete Class B	25.000	25.000		
			CY	0.000	0.00	
			530.00000	25.000		13,250.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0290	601-03000	Concrete Class D	70.900	70.900		
			CY	0.000	0.00	
			895.00000	70.900		63,455.50
0295	601-03050	Concrete Class D (Wall)	1.800	1.800		
			CY	0.000	0.00	
			895.00000	1.800		1,611.00
0300	602-00000	Reinforcing Steel	9,250.000	9,250.000		
			LB	0.000	0.00	
			1.00000	9,250.000		9,250.00
0305	602-00020	Reinforcing Steel (Epoxy Coated)	246.000	246.000		
			LB	0.000	0.00	
			1.25000	246.000		307.50
0310	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	174.000	174.000		
			LF	0.000	0.00	
			220.00000	174.000		38,280.00
0315	603-02360	45x29 Inch Reinforced Concrete Pipe Elliptical	72.000	72.000		
			LF	0.000	0.00	
			325.00000	72.000		23,400.00
0320	603-05030	30 Inch Reinforced Concrete End Section	6.000	6.000		
			EACH	0.000	0.00	
			2,000.00000	6.000		12,000.00
0325	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			2,700.00000	2.000		5,400.00
0330	603-30024	24 Inch Steel End Section	2.000	1.000		
			EACH	1.000	1,250.00	
			1,250.00000	2.000		2,500.00
0335	603-30042	42 Inch Steel End Section	0.000	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	192.000	6,144.00	
			32.00000	192.000		6,144.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0345	607-01000	Fence Barbed Wire with Metal Posts	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0350	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0355	615-00030	Embankment Protector Type 3	1.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
0360	616-30499	Trash Guard Special	1.000	1.000		
			EACH	0.000	0.00	
			14,100.00000	1.000		14,100.00
0365	619-10607	*60 Inch Welded Steel Pipe (Jacked)	114.000	114.000		
			LF	0.000	0.00	
			1,885.00000	114.000		214,890.00
0370	625-00000	*Construction Surveying	0.500	0.079		
			L S	0.421	75,780.00	
			180,000.00000	0.500		90,000.00
0375	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			1,100,000.00000	0.500		550,000.00
0380	626-01103	Public Information Services (Tier III)	0.500	0.500		
			L S	0.000	0.00	
			18,000.00000	0.500		9,000.00
0385	627-00005	*Epoxy Pavement Marking	500.000	500.000		
			GAL	0.000	0.00	
			100.00000	500.000		50,000.00
0390	627-00011	*Pavement Marking Paint (Waterborne)	16.000	16.000		
			GAL	0.000	0.00	
			36.00000	16.000		576.00
0395	627-01001	*Preformed Plastic Pavement Marking (Type I)	0.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 10
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0400	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	378.000	347.000		
		SF		31.000	744.00	
			24.00000	378.000		9,072.00
0405	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	548.000	548.000		
		SF		0.000	0.00	
			18.00000	548.000		9,864.00
0410	630-00000	*Flagging	5,059.500	5,059.500		
		HOURL		0.000	0.00	
			31.00000	5,059.500		156,844.50
0415	630-00001	*Pilot Car Operation	250.000	250.000		
		HOURL		0.000	0.00	
			66.00000	250.000		16,500.00
0420	630-00007	*Traffic Control Inspection	67.000	67.000		
		DAY		0.000	0.00	
			200.00000	67.000		13,400.00
0425	630-00012	*Traffic Control Management	99.000	99.000		
		DAY		0.000	0.00	
			1,500.00000	99.000		148,500.00
0430	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
		EACH		0.000	0.00	
			800.00000	0.000		0.00
0435	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	10.000		
		EACH		28.000	2,744.00	
			98.00000	38.000		3,724.00
0440	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	60.000		
		EACH		0.000	0.00	
			110.00000	60.000		6,600.00
0445	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	28.000		
		EACH		-28.000	-3,500.00	
			125.00000	0.000		0.00
0450	630-80355	*Portable Message Sign Panel	2.000	2.000		
		EACH		0.000	0.00	
			7,300.00000	2.000		14,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0455	630-80360	*Drum Channelizing Device	87.000	87.000		
			EACH	0.000	0.00	
			50.00000	87.000		4,350.00
0460	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0465	630-80370	Concrete Barrier (Temporary)	108.000	108.000		
			LF	0.000	0.00	
			55.00000	108.000		5,940.00
0470	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			8.50000	0.000		0.00
0475	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			5,400.00000	0.000		0.00
0480	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			89.00000	0.000		0.00
0485	630-85041	*Mobile Attenuator	35.000	35.000		
			DAY	0.000	0.00	
			575.00000	35.000		20,125.00
0490	630-86810	*Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0495	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70012	F/A Asphalt Pavement Incentive	111,577.030	0.000		
			F A	88,882.790	88,882.79	
			1.00000	88,882.790		88,882.79

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12
 ESTIMATE RUN 12/06/2017
 14:29:03

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)						
0510	700-70016	F/A Fuel Cost Adjustment	32,500.000	0.000		
			F A	21,789.760	21,789.76	
			1.00000	21,789.760		21,789.76
0515	700-70018	F/A Roadway Smoothness Incentive	39,248.000	0.000		
			F A	39,248.000	39,248.00	
			1.00000	39,248.000		39,248.00
0520	700-70019	F/A Asphalt Cement Cost Adjustment	153,647.460	6,824.750		
			F A	146,822.710	146,822.71	
			1.00000	153,647.460		153,647.46
0525	700-70021	F/A On-The-Job Trainee	1,565.500	1,565.500		
			HOUR	0.000	0.00	
			1.00000	1,565.500		1,565.50
0527	700-70594	F/A DRB Standing Committee	3,181.250	1,337.500		
			F A	1,843.750	1,843.75	
			1.00000	3,181.250		3,181.25
0530	700-70230	F/A Communication Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,332,126.40 \$	689,728.67 \$ 5,270,521.92
CAT NO0201 0201 ROADWAY (007E)						
0570		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			30.30000	0.000		0.00
0575		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,470.02000	0.000		0.00
			CAT 0201	CURRENT AMT	\$ 0.00 \$	0.00 \$ 0.00
CAT NO0300 0300 STRUCTURES (D-14-I)						
1355		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			118.29000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 0.00 \$	0.00 \$ 0.00

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						
0540	620-00002	Field Office (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			45,000.00000	0.500		22,500.00
0545	620-00012	Field Laboratory (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			36,500.00000	0.500		18,250.00
0550	620-00020	Sanitary Facility	0.500	0.500		
			EACH	0.000	0.00	
			4,000.00000	0.500		2,000.00
			CAT 0400	CURRENT AMT	\$ 42,750.00	\$ 42,750.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,374,876.40	\$ 682,318.67 \$ 5,313,271.92