

ESTIMATE SUMMARY

CONTID: C20287

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 20287-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 396.0 DAYS

TIME ALLOW: 6/30/2016 FIXED COMPLETION DATE

I-70 SUMMIT & EAGLE BRIDGE JOI

PERCENT TIME: 100.00

ORIG TIME ALLOW: 10/9/2015 FIXED COMPLETION DATE

PROJECT NO: NHPP0702-348

I-70 SUMMIT & EAGLE BRIDGE JOI

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

SUMMIT

CONTRACTOR:

ABCO CONTRACTING, INC.

PAY PERIOD ENDING 06/30/2016

DATE TIME STARTED 06/01/2015

2180 E. 74TH PLACE

DATE LET 08/21/2014

DATE WORK BEGAN 06/01/2015

DATE AWARDED 09/04/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/26/2014

DATE ACCEPTED

DENVER CO 80229 (303)288-4140

DATE NOTICE TO PROCEED 06/01/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 3,938,210.09	PARTICIPATING	\$ 3,639,670.67	\$ 320,852.06
AWARD PROJECT AMT:	\$ 3,175,449.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.42%	TOTAL EARNINGS	3,639,670.67	320,852.06
FUNDS AVAILABLE:	\$ 298,539.42	STOCKPILED MATERIALS	10,295.00	-14,355.00
		GROSS EARNINGS	3,649,965.67	306,497.06
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-47,631.74	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,602,333.93	306,497.06
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,602,333.93	306,497.06
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 306,497.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00250	*Removal of Pavement Marking	2,879.000	2,379.000		
			SF	0.000	0.00	
			4.00000	2,379.000		9,516.00
0010	203-02330	Laborer	30.000	0.000		
			HOURLY	0.000	0.00	
			34.00000	0.000		0.00
0015	208-00035	Aggregate Bag	200.000	100.000		
			LF	50.000	200.00	
			4.00000	150.000		600.00
0020	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	1.000	570.00	
			570.00000	2.000		1,140.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	30.000	13.000		
			HOURLY	0.000	0.00	
			65.00000	13.000		845.00
0030	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	0.000		
			HOURLY	0.000	0.00	
			90.00000	0.000		0.00
0035	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURLY	0.000	0.00	
			175.00000	0.000		0.00
0040	208-00107	Removal of Trash	30.000	0.000		
			HOURLY	0.000	0.00	
			46.00000	0.000		0.00
0045	240-00000	*Wildlife Biologist	30.000	19.000		
			HOURLY	0.000	0.00	
			79.00000	19.000		1,501.00
0050	240-00010	*Removal of Nests	40.000	28.000		
			HOURLY	0.000	0.00	
			220.00000	28.000		6,160.00
0055	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 07/08/2016
 10:15:19

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CAT NO0200 ROADWAY						
0060	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			188,000.00000	1.000		188,000.00
0065	626-01000	*Public Information Services	1.000	0.900		
			L S	0.000	0.00	
			15,500.00000	0.900		13,950.00
0070	627-00005	*Epoxy Pavement Marking	30.000	16.900		
			GAL	0.000	0.00	
			91.00000	16.900		1,537.90
0075	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	50.000	25.000		
			GAL	0.000	0.00	
			45.00000	25.000		1,125.00
0080	630-00000	*Flagging	3,000.000	2,145.750		
			HOUR	253.250	8,357.25	
			33.00000	2,399.000		79,167.00
0085	630-00007	*Traffic Control Inspection	100.000	80.000		
			DAY	12.000	3,420.00	
			285.00000	92.000		26,220.00
0090	630-00012	*Traffic Control Management	150.000	119.000		
			DAY	16.000	18,400.00	
			1,150.00000	135.000		155,250.00
0095	630-80001	*Flashing Beacon (Portable)	4.000	1.800		
			EACH	0.000	0.00	
			1,150.00000	1.800		2,070.00
0100	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0105	630-80342	*Construction Traffic Sign (Panel Size B)	27.500	22.950		
			EACH	1.800	154.80	
			86.00000	24.750		2,128.50
0110	630-80343	*Construction Traffic Sign (Panel Size C)	40.000	27.000		
			EACH	0.000	0.00	
			86.00000	27.000		2,322.00

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	630-80344	*Construction Traffic Sign (Special)	45.000	36.000		
			SF	0.000	0.00	
			27.00000	36.000		972.00
0120	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.800		
			EACH	0.900	990.00	
			1,100.00000	2.700		2,970.00
0125	630-80359	*Portable Message Sign Panel	222.000	189.000		
			DAY	33.000	6,765.00	
			205.00000	222.000		45,510.00
0130	630-80360	*Drum Channelizing Device	200.000	174.600		
			EACH	0.000	0.00	
			55.00000	174.600		9,603.00
0135	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	2.700		
			EACH	0.000	0.00	
			60.00000	2.700		162.00
0140	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	30.000	19.800		
			EACH	0.000	0.00	
			66.00000	19.800		1,306.80
0145	630-80380	*Traffic Cone	302.000	271.800		
			EACH	0.000	0.00	
			23.00000	271.800		6,251.40
0150	630-85041	*Mobile Attenuator	240.000	207.000		
			DAY	27.000	10,800.00	
			400.00000	234.000		93,600.00
0155	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0160	700-70010	F/A Minor Contract Revisions	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70011	F/A Partnering	2,200.000	2,200.000		
			F A	0.000	0.00	
			1.00000	2,200.000		2,200.00

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 07/08/2016
 10:15:19

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CAT NO0200 ROADWAY							
0170	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-9,708.140			
			F A	-1,475.490	-1,475.49		
			1.00000	-11,183.630		-11,183.63	
0180	700-70021	F/A On-The-Job Trainee	0.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70380	F/A Erosion Control	10,249.700	10,249.700			
			F A	0.000	0.00		
			1.00000	10,249.700		10,249.70	
0965	900-00014	Added Item (Lump Sum)/ Overhead/Mobilization for CO#002	1.000	1.000			
			L S	0.000	0.00		
			69,227.00000	1.000		69,227.00	
			CAT 0200	CURRENT AMT \$	851,838.70 \$	48,181.56 \$	722,400.67
CAT NO0300 STRUCTURES F-11-AW							
0190	202-00226	*Removal of Asphalt Mat (Special)	1,182.000	1,182.000			
			SY	0.000	0.00		
			39.00000	1,182.000		46,098.00	
0195	202-00504	Removal of Expansion Device	76.000	76.000			
			LF	0.000	0.00		
			285.00000	76.000		21,660.00	
0200	403-34701	*Hot Mix Asphalt (Grading SX) (75)	224.930	224.930			
			TON	0.000	0.00		
			350.00000	224.930		78,725.50	
0205	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	7.990	7.990			
			TON	0.000	0.00		
			900.00000	7.990		7,191.00	
0210	411-10253	*Emulsified Asphalt (CSS-1H)	44.000	44.000			
			GAL	0.000	0.00		
			7.00000	44.000		308.00	

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURES F-11-AW						
0215	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	76.000		
			LF	0.000	0.00	
			330.00000	76.000		25,080.00
0220	518-02030	Polyester Concrete End Dam	1,584.000	1,584.000		
			CF	0.000	0.00	
			161.00000	1,584.000		255,024.00
			CAT 0300	CURRENT AMT \$	434,086.50 \$	0.00 \$ 434,086.50
CAT NO0301 STRUCTURES F-11-AU						
0225	202-00226	*Removal of Asphalt Mat (Special)	1,199.000	1,199.000		
			SY	0.000	0.00	
			39.00000	1,199.000		46,761.00
0230	202-00504	Removal of Expansion Device	76.000	76.000		
			LF	0.000	0.00	
			285.00000	76.000		21,660.00
0235	403-34701	*Hot Mix Asphalt (Grading SX) (75)	176.010	176.010		
			TON	0.000	0.00	
			350.00000	176.010		61,603.50
0240	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	7.100	7.100		
			TON	0.000	0.00	
			900.00000	7.100		6,390.00
0245	411-10253	*Emulsified Asphalt (CSS-1H)	44.000	44.000		
			GAL	0.000	0.00	
			7.00000	44.000		308.00
0250	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	76.000		
			LF	0.000	0.00	
			330.00000	76.000		25,080.00
0255	518-02030	Polyester Concrete End Dam	1,170.000	1,170.000		
			CF	0.000	0.00	
			161.00000	1,170.000		188,370.00
0980	515-00120	Waterproofing (Membrane) CO#004, MCR#001 - Added Item - Waterproofing, F-11-AU	1.000	1.000		
			SY	0.000	0.00	
			12.00000	1.000		12.00
			CAT 0301	CURRENT AMT \$	350,184.50 \$	0.00 \$ 350,184.50

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0302 STRUCTURES F-11-AS							
0260	202-00226	*Removal of Asphalt Mat (Special)	845.000	845.000			
			SY	0.000	0.00		
			39.00000	845.000		32,955.00	
0265	202-00503	Removal of Portions of Present Structure	0.000	0.000			
			SY	0.000	0.00		
			316.00000	0.000		0.00	
0270	403-34701	*Hot Mix Asphalt (Grading SX) (75)	102.550	102.550			
			TON	0.000	0.00		
			350.00000	102.550		35,892.50	
0275	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	6.640	6.640			
			TON	0.000	0.00		
			900.00000	6.640		5,976.00	
0280	411-10253	*Emulsified Asphalt (CSS-1H)	42.000	42.000			
			GAL	0.000	0.00		
			7.00000	42.000		294.00	
0285	518-00000	Bridge Compression Joint Sealer	0.000	0.000			
			LF	0.000	0.00		
			100.00000	0.000		0.00	
0290	518-02030	Polyester Concrete End Dam	292.000	292.000			
			CF	0.000	0.00		
			161.00000	292.000		47,012.00	
0855	202-00504	Rem Exp Device F-11-AS	76.000	76.000			
			LF	0.000	0.00		
			285.00000	76.000		21,660.00	
0900	518-01004	*Bridge Expansion Device (0-4 Inch) F-11-AS	76.000	76.000			
			LF	0.000	0.00		
			330.00000	76.000		25,080.00	
0985	515-00120	Waterproofing (Membrane) CO#004, MCR#001 - Added Item, Waterproofing, F-11-AS	2.000	2.000			
			SY	0.000	0.00		
			12.00000	2.000		24.00	
			CAT 0302	CURRENT AMT \$	168,893.50 \$	0.00 \$	168,893.50

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0303 STRUCTURES F-11-AO							
0295	202-00226	*Removal of Asphalt Mat (Special)	844.000	844.000			
			SY	0.000	0.00		
			39.00000	844.000		32,916.00	
0300	202-00503	Removal of Portions of Present Structure	0.000	0.000			
			SY	0.000	0.00		
			316.00000	0.000		0.00	
0305	403-34701	*Hot Mix Asphalt (Grading SX) (75)	106.750	106.750			
			TON	0.000	0.00		
			350.00000	106.750		37,362.50	
0310	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	6.920	6.920			
			TON	0.000	0.00		
			900.00000	6.920		6,228.00	
0315	411-10253	*Emulsified Asphalt (CSS-1H)	42.000	42.000			
			GAL	0.000	0.00		
			7.00000	42.000		294.00	
0320	518-02030	Polyester Concrete End Dam	233.000	233.000			
			CF	0.000	0.00		
			161.00000	233.000		37,513.00	
0905	202-00504	Rem Exp Device F-11-AO	76.000	76.000			
			LF	0.000	0.00		
			285.00000	76.000		21,660.00	
0910	518-01004	*Bridge Expansion Device (0-4 Inch) F-11-AO	76.000	76.000			
			LF	0.000	0.00		
			330.00000	76.000		25,080.00	
0990	515-00120	Waterproofing (Membrane) CO#004, MCR#001 - Added Item, Waterproofing, F-11-AO	21.000	21.000			
			SY	0.000	0.00		
			12.00000	21.000		252.00	
			CAT 0303	CURRENT AMT \$	161,305.50 \$	0.00 \$	161,305.50
CAT NO0304 STRUCTURES F-11-AM							
0325	202-00226	*Removal of Asphalt Mat (Special)	972.000	972.000			
			SY	0.000	0.00		
			39.00000	972.000		37,908.00	

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 STRUCTURES F-11-AM						
0330	202-00503	Removal of Portions of Present Structure	0.000	0.000		
			SY	0.000	0.00	
			316.00000	0.000		0.00
0335	202-00504	Removal of Expansion Device	76.000	76.000		
			LF	0.000	0.00	
			285.00000	76.000		21,660.00
0340	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			SY	0.000	0.00	
			170.00000	0.000		0.00
0345	403-34701	*Hot Mix Asphalt (Grading SX) (75)	122.950	122.950		
			TON	0.000	0.00	
			350.00000	122.950		43,032.50
0350	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	7.930	7.930		
			TON	0.000	0.00	
			900.00000	7.930		7,137.00
0355	411-10253	*Emulsified Asphalt (CSS-1H)	48.000	48.000		
			GAL	0.000	0.00	
			7.00000	48.000		336.00
0360	515-00120	Waterproofing (Membrane)	182.000	182.000		
			SY	0.000	0.00	
			12.00000	182.000		2,184.00
0365	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	76.000		
			LF	0.000	0.00	
			330.00000	76.000		25,080.00
0370	518-02030	Polyester Concrete End Dam	258.090	258.000		
			CF	0.000	0.00	
			161.00000	258.000		41,538.00
0970	202-00453	Rem Port Present Str (2) CO#003, Bridge Deck Repair, EB I-70/F-11-AM	78.000	78.000		
			SY	0.000	0.00	
			215.00000	78.000		16,770.00

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 07/08/2016
 10:15:19

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CAT NO0304 STRUCTURES F-11-AM						
0975	601-03041	Conc CL D (Bridge) (Spec) CO#003, MCR 001 - Added Item, F-11-AM	6.500	6.500		
			CY	0.000	0.00	
			2,085.00000	6.500		13,552.50
			CAT 0304	CURRENT AMT \$	209,212.49 \$	0.00 \$ 209,198.00
CAT NO0305 STRUCTURES F-11-AK						
0375	202-00226	*Removal of Asphalt Mat (Special)	845.000	845.000		
			SY	0.000	0.00	
			39.00000	845.000		32,955.00
0380	202-00503	Removal of Portions of Present Structure	0.000	0.000		
			SY	0.000	0.00	
			316.00000	0.000		0.00
0385	202-00504	Removal of Expansion Device	76.000	76.000		
			LF	0.000	0.00	
			285.00000	76.000		21,660.00
0390	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			SY	0.000	0.00	
			170.00000	0.000		0.00
0395	403-34701	*Hot Mix Asphalt (Grading SX) (75)	112.830	112.830		
			TON	0.000	0.00	
			350.00000	112.830		39,490.50
0400	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	7.320	7.320		
			TON	0.000	0.00	
			900.00000	7.320		6,588.00
0405	411-10253	*Emulsified Asphalt (CSS-1H)	43.000	43.000		
			GAL	0.000	0.00	
			7.00000	43.000		301.00
0410	515-00120	Waterproofing (Membrane)	18.000	18.000		
			SY	0.000	0.00	
			12.00000	18.000		216.00
0415	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	76.000		
			LF	0.000	0.00	
			330.00000	76.000		25,080.00

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 STRUCTURES F-11-AK						
0420	518-02030	Polyester Concrete End Dam	250.200	250.000		
			CF	0.000	0.00	
			161.00000	250.000		40,250.00
			CAT 0305	CURRENT AMT \$	166,572.70 \$	0.00 \$ 166,540.50
CAT NO0306 STRUCTURES F-12-AS						
0425	202-00226	*Removal of Asphalt Mat (Special)	845.000	845.000		
			SY	0.000	0.00	
			39.00000	845.000		32,955.00
0430	202-00504	Removal of Expansion Device	76.000	76.000		
			LF	0.000	0.00	
			285.00000	76.000		21,660.00
0435	403-34701	*Hot Mix Asphalt (Grading SX) (75)	113.360	113.360		
			TON	0.000	0.00	
			350.00000	113.360		39,676.00
0440	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	7.360	7.360		
			TON	0.000	0.00	
			900.00000	7.360		6,624.00
0445	411-10253	*Emulsified Asphalt (CSS-1H)	44.000	44.000		
			GAL	0.000	0.00	
			7.00000	44.000		308.00
0450	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	76.000		
			LF	0.000	0.00	
			330.00000	76.000		25,080.00
0455	518-02030	Polyester Concrete End Dam	245.000	245.000		
			CF	0.000	0.00	
			161.00000	245.000		39,445.00
0995	515-00120	Waterproofing (Membrane) CO#004, MCR#001 - Added Item, Waterproofing, F-12-AS	9.000	9.000		
			SY	0.000	0.00	
			12.00000	9.000		108.00
			CAT 0306	CURRENT AMT \$	165,856.00 \$	0.00 \$ 165,856.00
CAT NO0307 STRUCTURES F-12-S						
0460	202-00226	*Removal of Asphalt Mat (Special)	971.000	0.000		
			SY	650.000	25,350.00	
			39.00000	650.000		25,350.00

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0307 STRUCTURES F-12-S						
0465	202-00504	Removal of Expansion Device	149.000	0.000		
			LF	78.000	22,230.00	
			285.00000	78.000		22,230.00
0470	403-34701	*Hot Mix Asphalt (Grading SX) (75)	107.000	0.000		
			TON	106.000	37,100.00	
			350.00000	106.000		37,100.00
0475	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	6.000	0.000		
			TON	0.000	0.00	
			900.00000	0.000		0.00
0480	411-10253	*Emulsified Asphalt (CSS-1H)	49.000	0.000		
			GAL	0.000	0.00	
			7.00000	0.000		0.00
0485	518-01004	*Bridge Expansion Device (0-4 Inch)	149.000	0.000		
			LF	78.000	25,740.00	
			330.00000	78.000		25,740.00
0485		MATERIAL ALLOWANCE F-12-S Bridge Expansion Device (0-4 In)		149.000		
			LF	-78.000	-11,310.00	
			145.00000	71.000		10,295.00
0490	518-02030	Polyester Concrete End Dam	350.000	0.000		
			CF	247.000	39,767.00	
			161.00000	247.000		39,767.00
			CAT 0307	CURRENT AMT \$	229,047.00 \$	138,877.00 \$
						160,482.00
CAT NO0308 STRUCTURES F-12-Q						
0495	202-00246	*Removal of Asphalt Mat (Planing) (Special)	616.000	0.000		
			SY	616.000	12,936.00	
			21.00000	616.000		12,936.00
0500	202-00450	Removal of Portions of Present Structure (Class 1)	4.000	0.000		
			SY	0.000	0.00	
			154.00000	0.000		0.00
0505	202-00453	Removal of Portions of Present Structure (Class 2)	7.000	0.000		
			SY	0.000	0.00	
			245.00000	0.000		0.00

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0308 STRUCTURES F-12-Q						
0510	202-00460	Removal of Portions of Present Structure (Class 3)	3.000	0.000		
			SY	0.000	0.00	
			526.00000	0.000		0.00
0515	403-34701	*Hot Mix Asphalt (Grading SX) (75)	126.000	0.000		
			TON	0.000	0.00	
			350.00000	0.000		0.00
0520	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	8.000	0.000		
			TON	0.000	0.00	
			900.00000	0.000		0.00
0525	411-10253	*Emulsified Asphalt (CSS-1H)	46.000	0.000		
			GAL	0.000	0.00	
			7.00000	0.000		0.00
0530	515-00120	Waterproofing (Membrane)	466.000	0.000		
			SY	466.000	5,592.00	
			12.00000	466.000		5,592.00
0535	518-03000	Sawing and Sealing Bridge Joint	153.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0540	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	10.000	0.000		
			SY	0.000	0.00	
			279.00000	0.000		0.00
0545	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	39.000	0.000		
			CF	0.000	0.00	
			94.00000	0.000		0.00
0550	601-51005	Galvanic Anodes	23.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0555	602-00020	Reinforcing Steel (Epoxy Coated)	37.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0308	CURRENT AMT \$	84,834.00 \$	18,528.00 \$
						18,528.00

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0309 STRUCTURES F-11-AX							
0560	202-00226	*Removal of Asphalt Mat (Special)	844.000	844.000			
			SY	0.000	0.00		
			39.00000	844.000		32,916.00	
0565	202-00503	Removal of Portions of Present Structure	0.000	0.000			
			SY	0.000	0.00		
			316.00000	0.000		0.00	
0570	403-34701	*Hot Mix Asphalt (Grading SX) (75)	113.490	113.490			
			TON	0.000	0.00		
			350.00000	113.490		39,721.50	
0575	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	0.000	0.000			
			TON	0.000	0.00		
			900.00000	0.000		0.00	
0580	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	7.370	7.370			
			TON	0.000	0.00		
			900.00000	7.370		6,633.00	
0585	411-10253	*Emulsified Asphalt (CSS-1H)	42.000	42.000			
			GAL	0.000	0.00		
			7.00000	42.000		294.00	
0590	518-02030	Polyester Concrete End Dam	266.200	191.700			
			CF	74.500	11,994.50		
			161.00000	266.200		42,858.20	
0915	202-00504	Rem Exp Device F-11-AX	76.000	55.000			
			LF	21.000	5,985.00		
			285.00000	76.000		21,660.00	
0920	518-01004	*Bridge Expansion Device (0-4 Inch) F-11-AX	76.000	55.000			
			LF	21.000	6,930.00		
			330.00000	76.000		25,080.00	
0920		MATERIAL ALLOWANCE F-11-AX Bridge Expansion device (0-4 In)		21.000			
			LF	-21.000	-3,045.00		
			145.00000	0.000		0.00	
			CAT 0309	CURRENT AMT \$	169,162.70 \$	21,864.50 \$	169,162.70

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0310 STRUCTURES F-11-AV							
0595	202-00226	*Removal of Asphalt Mat (Special)	844.000	844.000			
			SY	0.000	0.00		
			39.00000	844.000		32,916.00	
0600	202-00503	Removal of Portions of Present Structure	0.000	0.000			
			SY	0.000	0.00		
			316.00000	0.000		0.00	
0605	403-34701	*Hot Mix Asphalt (Grading SX) (75)	113.540	113.540			
			TON	0.000	0.00		
			350.00000	113.540		39,739.00	
0610	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	7.370	7.370			
			TON	0.000	0.00		
			900.00000	7.370		6,633.00	
0615	411-10253	*Emulsified Asphalt (CSS-1H)	42.000	42.000			
			GAL	0.000	0.00		
			7.00000	42.000		294.00	
0620	518-02030	Polyester Concrete End Dam	257.000	256.300			
			CF	0.000	0.00		
			161.00000	256.300		41,264.30	
0925	202-00504	Rem Exp Device F-11-AV	77.500	77.500			
			LF	0.000	0.00		
			285.00000	77.500		22,087.50	
0930	518-01004	*Bridge Expansion Device (0-4 Inch) F-11-AV	77.500	77.500			
			LF	0.000	0.00		
			330.00000	77.500		25,575.00	
0930		MATERIAL ALLOWANCE Bridge expansion device (0-4 in)		0.000			
			LF	0.000	0.00		
			145.00000	0.000		0.00	
1000	515-00120	Waterproofing (Membrane) CO#004, MCR#001 - Added Item, Waterproofing, F-11-AV	3.000	3.000			
			SY	0.000	0.00		
			12.00000	3.000		36.00	
			CAT 0310	CURRENT AMT \$	168,657.50 \$	0.00 \$	168,544.80

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0311 STRUCTURES F-11-AT							
0625	202-00226	*Removal of Asphalt Mat (Special)	844.000	844.000			
			SY	0.000	0.00		
			39.00000	844.000		32,916.00	
0630	202-00503	Removal of Portions of Present Structure	0.000	0.000			
			SY	0.000	0.00		
			316.00000	0.000		0.00	
0635	403-34701	*Hot Mix Asphalt (Grading SX) (75)	113.500	113.500			
			TON	0.000	0.00		
			350.00000	113.500		39,725.00	
0640	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	7.370	7.370			
			TON	0.000	0.00		
			900.00000	7.370		6,633.00	
0645	411-10253	*Emulsified Asphalt (CSS-1H)	42.000	42.000			
			GAL	0.000	0.00		
			7.00000	42.000		294.00	
0650	518-02030	Polyester Concrete End Dam	114.000	114.000			
			CF	0.000	0.00		
			161.00000	114.000		18,354.00	
0955	202-00504	Rem Exp Device F-11-AT	76.000	76.000			
			LF	0.000	0.00		
			285.00000	76.000		21,660.00	
0960	518-01004	*Bridge Expansion Device (0-4 Inch) F-11-AT	76.000	76.000			
			LF	0.000	0.00		
			330.00000	76.000		25,080.00	
1005	515-00120	Waterproofing (Membrane) CO#004, MCR#001 - Added Item, Waterproofing, F-11-AT	4.000	4.000			
			SY	0.000	0.00		
			12.00000	4.000		48.00	
1025	601-03041	Conc CL D (Bridge) (Spec)	6.000	6.000			
			CY	0.000	0.00		
			1,350.00000	6.000		8,100.00	
			CAT 0311	CURRENT AMT \$	152,810.00 \$	0.00 \$	152,810.00

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 17
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0312 STRUCTURES F-11-AN						
0655	202-00226	*Removal of Asphalt Mat (Special)	840.000	840.000		
			SY	0.000	0.00	
			39.00000	840.000		32,760.00
0660	202-00504	Removal of Expansion Device	76.000	76.000		
			LF	0.000	0.00	
			285.00000	76.000		21,660.00
0665	403-34701	*Hot Mix Asphalt (Grading SX) (75)	112.610	112.610		
			TON	0.000	0.00	
			350.00000	112.610		39,413.50
0670	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	7.340	7.340		
			TON	0.000	0.00	
			900.00000	7.340		6,606.00
0675	411-10253	*Emulsified Asphalt (CSS-1H)	44.000	44.000		
			GAL	0.000	0.00	
			7.00000	44.000		308.00
0680	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	76.000		
			LF	0.000	0.00	
			330.00000	76.000		25,080.00
0685	518-02030	Polyester Concrete End Dam	252.000	252.000		
			CF	0.000	0.00	
			161.00000	252.000		40,572.00
1010	515-00120	Waterproofing (Membrane) CO#004, MCR#001 - Added Item, Waterproofing, F-11-AN	3.000	3.000		
			SY	0.000	0.00	
			12.00000	3.000		36.00
			CAT 0312	CURRENT AMT \$	166,435.50 \$	0.00 \$
CAT NO0313 STRUCTURES F-11-AL						
0690	202-00226	*Removal of Asphalt Mat (Special)	844.000	844.000		
			SY	0.000	0.00	
			39.00000	844.000		32,916.00
0695	202-00503	Removal of Portions of Present Structure	0.000	0.000		
			SY	0.000	0.00	
			316.00000	0.000		0.00

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 18
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0313 STRUCTURES F-11-AL						
0700	403-34701	*Hot Mix Asphalt (Grading SX) (75)	112.170	112.170		
			TON	0.000	0.00	
			350.00000	112.170		39,259.50
0705	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	7.280	7.280		
			TON	0.000	0.00	
			900.00000	7.280		6,552.00
0710	411-10253	*Emulsified Asphalt (CSS-1H)	42.000	42.000		
			GAL	0.000	0.00	
			7.00000	42.000		294.00
0715	518-02030	Polyester Concrete End Dam	256.000	256.000		
			CF	0.000	0.00	
			161.00000	256.000		41,216.00
0935	202-00504	Rem Exp Device F-11-AL	76.000	76.000		
			LF	0.000	0.00	
			285.00000	76.000		21,660.00
0940	518-01004	*Bridge Expansion Device (0-4 Inch) F-11-AL	76.000	76.000		
			LF	0.000	0.00	
			330.00000	76.000		25,080.00
1015	515-00120	Waterproofing (Membrane) CO#004, MCR#001 - Added Item, Waterproofing, F-11-AL	7.000	7.000		
			SY	0.000	0.00	
			12.00000	7.000		84.00
			CAT 0313	CURRENT AMT \$	167,061.50 \$	0.00 \$ 167,061.50
CAT NO0314 STRUCTURES F-12-AT						
0720	202-00226	*Removal of Asphalt Mat (Special)	845.000	845.000		
			SY	0.000	0.00	
			39.00000	845.000		32,955.00
0725	202-00503	Removal of Portions of Present Structure	0.000	0.000		
			SY	0.000	0.00	
			316.00000	0.000		0.00
0730	202-00504	Removal of Expansion Device	76.000	76.000		
			LF	0.000	0.00	
			285.00000	76.000		21,660.00

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 19
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0314 STRUCTURES F-12-AT							
0735	403-34701	*Hot Mix Asphalt (Grading SX) (75)	111.540	111.540			
			TON	0.000	0.00		
			350.00000	111.540		39,039.00	
0740	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	7.230	7.230			
			TON	0.000	0.00		
			900.00000	7.230		6,507.00	
0745	411-10253	*Emulsified Asphalt (CSS-1H)	43.000	43.000			
			GAL	0.000	0.00		
			7.00000	43.000		301.00	
0750	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	76.000			
			LF	0.000	0.00		
			330.00000	76.000		25,080.00	
0755	518-02030	Polyester Concrete End Dam	272.000	272.000			
			CF	0.000	0.00		
			161.00000	272.000		43,792.00	
1020	515-00120	Waterproofing (Membrane) CO#004, MCR#001 - Added Item, Waterproofing, F-12-AT	8.000	8.000			
			SY	0.000	0.00		
			12.00000	8.000		96.00	
			CAT 0314	CURRENT AMT \$	169,430.00 \$	0.00 \$	169,430.00
CAT NO0315 STRUCTURES F-12-X							
0760	202-00425	Removal of Bridge Railing	20.000	0.000			
			LF	0.000	0.00		
			70.00000	0.000		0.00	
0765	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	4.000	0.000			
			SY	0.000	0.00		
			170.00000	0.000		0.00	
0770	606-11030	Bridge Rail Type 10M	20.000	0.000			
			LF	0.000	0.00		
			314.00000	0.000		0.00	
			CAT 0315	CURRENT AMT \$	8,360.00 \$	0.00 \$	0.00
CAT NO0316 STRUCTURES F-12-P							
0775	202-00246	*Removal of Asphalt Mat (Planing) (Special)	616.000	0.000			
			SY	616.000	12,936.00		
			21.00000	616.000		12,936.00	

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 20
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0316 STRUCTURES F-12-P						
0780	202-00450	Removal of Portions of Present Structure (Class 1)	4.000	0.000		
			SY	0.000	0.00	
			154.00000	0.000		0.00
0785	202-00453	Removal of Portions of Present Structure (Class 2)	7.000	0.000		
			SY	0.000	0.00	
			245.00000	0.000		0.00
0790	202-00460	Removal of Portions of Present Structure (Class 3)	3.000	0.000		
			SY	0.000	0.00	
			526.00000	0.000		0.00
0795	403-34701	*Hot Mix Asphalt (Grading SX) (75)	151.000	0.000		
			TON	149.000	52,150.00	
			350.00000	149.000		52,150.00
0800	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	9.000	0.000		
			TON	8.940	8,046.00	
			900.00000	8.940		8,046.00
0805	411-10253	*Emulsified Asphalt (CSS-1H)	46.000	0.000		
			GAL	46.000	322.00	
			7.00000	46.000		322.00
0810	515-00120	Waterproofing (Membrane)	466.000	0.000		
			SY	466.000	5,592.00	
			12.00000	466.000		5,592.00
0815	518-03000	Sawing and Sealing Bridge Joint	152.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0820	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	10.000	0.000		
			SY	0.000	0.00	
			279.00000	0.000		0.00
0825	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	39.000	0.000		
			CF	0.000	0.00	
			94.00000	0.000		0.00
0830	601-51005	Galvanic Anodes	23.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C20287
 PCN: 20287-BID
 PROJECT: NHPP0702-348

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 21
 ESTIMATE RUN 07/08/2016
 10:15:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0316 STRUCTURES F-12-P						
0835	602-00020	Reinforcing Steel (Epoxy Coated)	37.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0316	CURRENT AMT \$	94,462.00 \$	79,046.00 \$ 79,046.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0840	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0845	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0850	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	20,000.00 \$	0.00 \$ 20,000.00
PROJECT TOTAL			CURRENT AMT	\$ 3,938,210.09 \$	306,497.06 \$	3,649,965.67