

ESTIMATE SUMMARY

 CONTID: C20325 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 20325-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 PASSING LANE NORTH OF TOWAOC
 TIME CHARGED: 140.5 DAYS TIME ALLOW: 170 WORK DAYS
 PERCENT TIME: 82.65 ORIG TIME ALLOW: 170 WORK DAYS

PROJECT NO: NHPP1601-073
 US 160 PASSING LANE NORTH OF TOWAOC

NAME OF ROAD:

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.	PAY PERIOD ENDING	11/16/2019	DATE TIME STARTED	05/06/2019
2273 RIVER ROAD	DATE LET	03/07/2019	DATE WORK BEGAN	05/06/2019
	DATE AWARDED	03/26/2019	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	04/12/2019	DATE ACCEPTED	
GRAND JUNCTION CO 81505 (970)243-4900	DATE NOTICE TO PROCEED	05/06/2019		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,507,353.15 PARTICIPATING	\$ 7,845,598.49	\$ 3,843,926.16
AWARD PROJECT AMT: \$ 9,086,930.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 82.52% TOTAL EARNINGS	7,845,598.49	3,843,926.16
FUNDS AVAILABLE: \$ 1,661,754.66 STOCKPILED MATERIALS	34,742.21	-499,084.45
	GROSS EARNINGS	7,880,340.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-136,303.96	-26,675.79
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,744,036.74
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,744,036.74
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,318,165.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 12/06/2019
 08:40:56

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.990		
			L S	0.010	273.30	
			27,330.00000	1.000		27,330.00
0010	202-00010	Removal of Tree	9.000	9.000		
			EACH	0.000	0.00	
			507.00000	9.000		4,563.00
0015	202-00033	Removal of Pipe	12.000	10.500		
			EACH	1.000	1,320.00	
			1,320.00000	11.500		15,180.00
0020	202-00090	*Removal of Delineator	60.000	60.000		
			EACH	0.000	0.00	
			7.80000	60.000		468.00
0025	202-00220	*Removal of Asphalt Mat	24,898.000	20,461.000		
			SY	4,436.700	17,746.80	
			4.00000	24,897.700		99,590.80
0030	202-00240	*Removal of Asphalt Mat (Planing)	456.000	0.000		
			SY	455.600	9,749.84	
			21.40000	455.600		9,749.84
0035	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0040	202-01000	*Removal of Fence	4,600.000	3,388.000		
			LF	0.000	0.00	
			0.90000	3,388.000		3,049.20
0045	202-01035	Removal of Gate	1.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0050	202-01130	*Removal of Guardrail Type 3	306.000	306.000		
			LF	0.000	0.00	
			5.75000	306.000		1,759.50
0055	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			340.00000	4.000		1,360.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 12/06/2019
 08:40:56

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

CAT NO0200 ROADWAY						
0060	202-04001	Plug Culvert	5.000	5.000		
			EACH	0.000	0.00	
			10,000.00000	5.000		50,000.00
0065	202-07000	*Obliterate Old Road	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0070	203-00060	Embankment Material (Complete In Place)	14,799.000	14,799.000		
			CY	0.000	0.00	
			17.00000	14,799.000		251,583.00
0075	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0080	203-01140	Rolling	20.000	4.000		
			HOURL	0.000	0.00	
			130.00000	4.000		520.00
0085	203-01500	Blading	20.000	14.500		
			HOURL	0.000	0.00	
			113.00000	14.500		1,638.50
0090	203-01510	Backhoe	40.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0095	203-01550	Dozing	40.000	0.000		
			HOURL	0.000	0.00	
			190.00000	0.000		0.00
0100	203-01594	Combination Loader	100.000	10.000		
			HOURL	0.000	0.00	
			96.00000	10.000		960.00
0105	203-01597	*Potholing	140.000	130.500		
			HOURL	0.000	0.00	
			335.00000	130.500		43,717.50
0110	203-02330	Laborer	80.000	0.000		
			HOURL	0.000	0.00	
			46.00000	0.000		0.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 12/06/2019
 08:40:56

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	206-00000	Structure Excavation	1,012.000	77.000		
			CY	378.000	8,694.00	
			23.00000	455.000		10,465.00
0120	206-00100	Structure Backfill (Class 1)	134.000	0.000		
			CY	0.000	0.00	
			63.00000	0.000		0.00
0125	206-01000	Bed Course Material	325.000	57.000		
			CY	0.000	0.00	
			59.00000	57.000		3,363.00
0130	207-00210	Stockpile Topsoil	5,750.000	5,750.000		
			CY	0.000	0.00	
			4.30000	5,750.000		24,725.00
0135	208-00002	*Erosion Log Type 1 (12 Inch)	2,060.000	610.000		
			LF	430.000	2,085.50	
			4.85000	1,040.000		5,044.00
0140	208-00020	*Silt Fence	1,100.000	574.000		
			LF	0.000	0.00	
			2.00000	574.000		1,148.00
0145	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0150	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0155	208-00103	*Removal and Disposal of Sediment (Labor)	80.000	1.000		
			HOUR	0.000	0.00	
			61.50000	1.000		61.50
0160	208-00105	*Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOUR	0.000	0.00	
			153.00000	0.000		0.00
0165	208-00207	*Erosion Control Management	90.000	25.000		
			DAY	4.000	2,228.00	
			557.00000	29.000		16,153.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 12/06/2019
 08:40:56

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						
0170	209-00600	Dust Palliative (Magnesium Chloride)	0.000	0.000		
			GAL	0.000	0.00	
			1.75000	0.000		0.00
0175	210-00011	*Reset Mailbox Structure (Type 1)	5.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0180	210-00810	*Reset Ground Sign	12.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0185	210-01011	Reset Gate	3.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0190	212-00006	*Seeding (Native)	10.700	0.000		
			ACRE	0.000	0.00	
			630.00000	0.000		0.00
0195	212-00032	*Soil Conditioning	10.700	0.000		
			ACRE	0.000	0.00	
			4,200.00000	0.000		0.00
0200	213-00004	*Mulching (Weed Free Straw)	10.700	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0205	213-00061	*Mulch Tackifier	1,071.000	0.000		
			LB	0.000	0.00	
			3.70000	0.000		0.00
0210	214-01010	*Brush Layer Cutting	15.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0215	216-00041	*Soil Retention Blanket (Straw/Coconut)	1,136.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0220	240-00000	*Wildlife Biologist	1.000	1.000		
			HOURL	0.000	0.00	
			107.00000	1.000		107.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 12/06/2019
 08:40:56

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						
0225	240-00010	*Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			62.00000	0.000		0.00
0230	304-02000	*Aggregate Base Course (Class 2)	30,104.150	29,411.790		
			TON	692.360	12,462.48	
			18.00000	30,104.150		541,874.70
0235	304-06000	Aggregate Base Course (Class 6)	30,261.940	30,261.940		
			TON	0.000	0.00	
			18.00000	30,261.940		544,714.92
0240	304-06009	Aggregate Base Course (Class 6) (Special)	1,458.920	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0245	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	38,140.000	38,140.000		
			SY	0.000	0.00	
			2.50000	38,140.000		95,350.00
0250	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	208.900	9.270		
			TON	199.590	40,915.95	
			205.00000	208.860		42,816.30
0255	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	5,925.340	0.000		
			TON	5,925.340	882,875.66	
			149.00000	5,925.340		882,875.66
0260	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	18,700.000	5,080.620		
			TON	12,728.530	1,381,045.51	
			108.50000	17,809.150		1,932,292.78
0265	411-10255	Emulsified Asphalt (Slow-Setting)	3,697.000	32.000		
			GAL	3,091.000	14,991.35	
			4.85000	3,123.000		15,146.55
0270	420-00000	Geomembrane	178.000	178.000		
			SY	0.000	0.00	
			15.00000	178.000		2,670.00
0275	420-00112	Geotextile (Drainage) (Class 1)	1,283.000	256.000		
			SY	0.000	0.00	
			3.35000	256.000		857.60

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 12/06/2019
 08:40:56

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						
0280	506-00030	Grouted Riprap (6 Inch)	2.000	0.000		
			CY	0.000	0.00	
			1,200.00000	0.000		0.00
0285	506-00206	Riprap (6 Inch)	314.000	86.000		
			CY	0.000	0.00	
			183.00000	86.000		15,738.00
0290	506-00209	Riprap (9 Inch)	16.000	0.000		
			CY	0.000	0.00	
			235.00000	0.000		0.00
0295	506-00212	Riprap (12 Inch)	58.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0300	506-00218	Riprap (18 Inch)	91.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0305	506-01020	Geogrid Reinforcement	377.800	377.800		
			SY	0.000	0.00	
			11.00000	377.800		4,155.80
0310	601-03000	*Concrete Class D	100.000	5.000		
			CY	29.800	31,290.00	
			1,050.00000	34.800		36,540.00
0315	602-00020	*Reinforcing Steel (Epoxy Coated)	7,302.000	573.000		
			LB	0.000	0.00	
			6.50000	573.000		3,724.50
0320	603-00001	*Annular Space Grouting	111.000	55.500		
			CY	0.000	0.00	
			390.00000	55.500		21,645.00
0325	603-00051	Culvert Lining (48 Inch)(Slip) (63"x43" Elliptical HDPE)	334.000	167.000		
			LF	0.000	0.00	
			647.00000	167.000		108,049.00
0330	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	96.000	96.000		
			LF	0.000	0.00	
			194.00000	96.000		18,624.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 12/06/2019
 08:40:56

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						
0335	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	120.000	32.000		
			LF	88.000	17,600.00	
			200.00000	120.000		24,000.00
0340	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	520.000	520.000		
			LF	0.000	0.00	
			396.00000	520.000		205,920.00
0345	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In	372.000	336.000		
			LF	32.000	6,272.00	
			196.00000	368.000		72,128.00
0350	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In	88.000	88.000		
			LF	0.000	0.00	
			400.00000	88.000		35,200.00
0355	603-02425	53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In	84.000	80.000		
			LF	0.000	0.00	
			500.00000	80.000		40,000.00
0360	603-05018	18 Inch Reinforced Concrete End Section	4.000	2.000		
			EACH	2.000	3,000.00	
			1,500.00000	4.000		6,000.00
0365	603-05036	36 Inch Reinforced Concrete End Section	8.000	8.000		
			EACH	0.000	0.00	
			2,150.00000	8.000		17,200.00
0370	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	22.000	20.000		
			EACH	2.000	5,600.00	
			2,800.00000	22.000		61,600.00
0375	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			2,375.00000	1.000		2,375.00
0380	603-05142	53x34 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			5,400.00000	1.000		5,400.00
0385	603-70905	*9x5 Foot Concrete Box Culvert (Precast)	130.000	130.000		
			LF	0.000	0.00	
			1,580.00000	130.000		205,400.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 12/06/2019
 08:40:56

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						
0390	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 In MGS	2,300.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
0395	606-02003	*End Anchorage (Nonflared) 31 In MGS	10.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0400	607-00005	*End Post	14.000	9.000		
			EACH	0.000	0.00	
			225.00000	9.000		2,025.00
0405	607-00010	*Corner and Line Brace Post	30.000	27.000		
			EACH	0.000	0.00	
			330.00000	27.000		8,910.00
0410	607-01000	*Fence Barbed Wire with Metal Posts	3,800.000	2,532.000		
			LF	0.000	0.00	
			4.25000	2,532.000		10,761.00
0415	607-11200	*Fence Combination Wire With Metal Posts	612.000	596.000		
			LF	0.000	0.00	
			5.00000	596.000		2,980.00
0420	607-11525	*Fence (Plastic)	1,000.000	191.000		
			LF	0.000	0.00	
			2.60000	191.000		496.60
0425	607-60110	*10 Foot Gate	4.000	2.000		
			EACH	0.000	0.00	
			640.00000	2.000		1,280.00
0430	612-00001	*Delineator (Type I)	30.000	0.000		
			EACH	0.000	0.00	
			23.50000	0.000		0.00
0435	612-00002	*Delineator (Type II)	17.000	0.000		
			EACH	0.000	0.00	
			27.90000	0.000		0.00
0440	612-00003	*Delineator (Type III)	8.000	0.000		
			EACH	0.000	0.00	
			32.50000	0.000		0.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 12/06/2019
 08:40:56

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						
0445	613-00200	*2 Inch Electrical Conduit	10,560.000	10,225.000		
			LF	335.000	3,551.00	
			10.60000	10,560.000		111,936.00
0445		MATERIAL ALLOWANCE Couplings		0.000		
			LF	0.000	0.00	
			10.60000	0.000		0.00
0445		MATERIAL ALLOWANCE Detectable Pull Tape		0.000		
			LF	0.000	0.00	
			10.60000	0.000		0.00
0445		MATERIAL ALLOWANCE 2 Inch Electrical Conduit		0.000		
			LF	0.000	0.00	
			10.60000	0.000		0.00
0450	613-07004	*Type Four Pull Box	8.000	4.000		
			EACH	0.000	0.00	
			3,350.00000	4.000		13,400.00
0450		MATERIAL ALLOWANCE Type Four Pull Box		0.233		
			EACH	0.000	0.00	
			3,350.00000	0.233		780.55
0455	614-00011	*Sign Panel (Class I)	6.250	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0460	614-00012	*Sign Panel (Class II)	126.500	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0465	614-01512	*Steel Sign Support (2-Inch Round)(Post)	36.000	0.000		
			LF	0.000	0.00	
			16.65000	0.000		0.00
0470	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	11.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0475	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	120.000	0.000		
			LF	0.000	0.00	
			17.85000	0.000		0.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 12/06/2019

08:40:56

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						
0480	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	14.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0485	614-80391	*Rumble Strip (Grinding)(Asphalt)	14,750.000	0.000		
			LF	0.000	0.00	
			0.35000	0.000		0.00
0490	619-06240	*24 Inch Ductile Iron Pipe	0.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00
0495	619-50640	*8 Inch Plastic Pipe (HDPE DR 11)	466.000	133.000		
			LF	181.000	8,869.00	
			49.00000	314.000		15,386.00
0495		MATERIAL ALLOWANCE 8 IPS DR11 HDPE Pipe		167.000		
			LF	-167.000	-1,997.32	
			11.96000	0.000		0.00
0495		MATERIAL ALLOWANCE 8" DI Back up Ring		0.000		
			EACH	0.000	0.00	
			22.18000	0.000		0.00
0495		MATERIAL ALLOWANCE 8" SDR9 IPS Flange Adapter		0.000		
			EACH	0.000	0.00	
			52.03000	0.000		0.00
0500	619-51280	*16 Inch Plastic Pipe (HDPE DR 11)	3,862.000	0.000		
			LF	3,090.000	327,540.00	
			106.00000	3,090.000		327,540.00
0500		MATERIAL ALLOWANCE 16 SDR 9 IPS PE 11.25 Fab Bend		2.000		
			EACH	-2.000	-760.00	
			380.00000	0.000		0.00
0500		MATERIAL ALLOWANCE 16 SDR9 IPS PE 22.5 Fab Bend		2.000		
			EACH	-2.000	-760.00	
			380.00000	0.000		0.00
0500		MATERIAL ALLOWANCE 16" DI FLG Back up Ring		4.000		
			EACH	-4.000	-416.88	
			104.22000	0.000		0.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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						
0500		MATERIAL ALLOWANCE 16"IPS DR9 Flange Adapter		4.000		
			EACH	-4.000	-1,263.00	
			315.75000	0.000		0.00
0500		MATERIAL ALLOWANCE 16" IPS DR9 MH Adapter w/Stiff		1.000		
			EACH	-1.000	-290.39	
			290.39000	0.000		0.00
0500		MATERIAL ALLOWANCE 16" IPS SDR9 Wall Anchor		1.000		
			EACH	-1.000	-434.62	
			434.62000	0.000		0.00
0500		MATERIAL ALLOWANCE 16" IPS SDR9 Wall Anchor		4.000		
			EACH	-4.000	-1,738.48	
			434.62000	0.000		0.00
0500		MATERIAL ALLOWANCE 16" MJ HDPE Acc Set		1.000		
			EACH	-1.000	-116.25	
			116.25000	0.000		0.00
0500		MATERIAL ALLOWANCE 16" SDR9 IPS HDPE 45 Bend Fab		2.000		
			EACH	-2.000	-722.50	
			361.25000	0.000		0.00
0500		MATERIAL ALLOWANCE 16x8 IPS DR9/11 Tee Fab		2.000		
			EACH	-2.000	-1,601.90	
			800.95000	0.000		0.00
0500		MATERIAL ALLOWANCE 2 SDR9 HDPE MIPT Adapter		14.000		
			EACH	-14.000	-350.00	
			25.00000	0.000		0.00
0500		MATERIAL ALLOWANCE 16 IPS DR9 HDPE Pipe		1,350.000		
			LF	-1,350.000	-61,398.00	
			45.48000	0.000		0.00
0500		MATERIAL ALLOWANCE 16 IPS DR11 HDPE Pipe		1,650.000		
			LF	-1,650.000	-62,815.50	
			38.07000	0.000		0.00
0500		MATERIAL ALLOWANCE 16 IPS DR11 HDPE Pipe		1,500.000		
			LF	-1,500.000	-57,105.00	
			38.07000	0.000		0.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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				
0500		MATERIAL ALLOWANCE 16 IPS DR11 HDPE Pipe		750.000		
			LF	-750.000	-28,552.50	
			38.07000	0.000		0.00
0500		MATERIAL ALLOWANCE 12 EBAA Megalug MH DI 1112 RST		1.000		
			EACH	-1.000	-71.87	
			71.87000	0.000		0.00
0500		MATERIAL ALLOWANCE 14GA COP Wire Solid Blue 500'		7.000		
			EACH	-7.000	-1,260.00	
			180.00000	0.000		0.00
0500		MATERIAL ALLOWANCE 16x12 JMxMJ Red USA		1.000		
			EACH	-1.000	-562.57	
			562.57000	0.000		0.00
0500		MATERIAL ALLOWANCE 16x12 MJxMJ Red USA		1.000		
			EACH	-1.000	-562.57	
			562.57000	0.000		0.00
0500		MATERIAL ALLOWANCE 4x1000' Detecto Tape-Water		4.000		
			EACH	-4.000	-240.00	
			60.00000	0.000		0.00
0500		MATERIAL ALLOWANCE Trace-O-Fflex Valve Marker		14.000		
			EACH	-14.000	-1,096.76	
			78.34000	0.000		0.00
0500		MATERIAL ALLOWANCE 16 SDR11 IPS PE 11.25 Fab Bend		2.000		
			EACH	-2.000	-760.00	
			380.00000	0.000		0.00
0500		MATERIAL ALLOWANCE 16SDR11 IPS PE 22.5 Fab Bend		2.000		
			EACH	-2.000	-760.00	
			380.00000	0.000		0.00
0500		MATERIAL ALLOWANCE 16 SDR11 IPS PE 45 FAB		2.000		
			EACH	-2.000	-528.86	
			264.43000	0.000		0.00
0500		MATERIAL ALLOWANCE 16" IPS SDR11 Wall Anchor		1.000		
			EACH	-1.000	-434.62	
			434.62000	0.000		0.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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						
0500		MATERIAL ALLOWANCE 16" MJ HDPE Acc Set		1.000		
			EACH	-1.000	-116.25	
			116.25000	0.000		0.00
0500		MATERIAL ALLOWANCE 16" IPS DR11 MJ Adapter w/Stiff		1.000		
			EACH	-1.000	-290.39	
			290.39000	0.000		0.00
0505	619-51280	*16 Inch Plastic Pipe (HDPE DR 9)	6,600.000	0.000		
			LF	5,280.000	624,096.00	
			118.20000	5,280.000		624,096.00
0505		MATERIAL ALLOWANCE 16 IPS DR9 HDPE Pipe		1,200.000		
			LF	-1,200.000	-54,576.00	
			45.48000	0.000		0.00
0505		MATERIAL ALLOWANCE Trace-O-Flex Valve Marker		8.000		
			EACH	-8.000	-626.72	
			78.34000	0.000		0.00
0505		MATERIAL ALLOWANCE 16 IPS DR9 HDPE Pipe		2,550.000		
			LF	-2,550.000	-115,974.00	
			45.48000	0.000		0.00
0505		MATERIAL ALLOWANCE 16 IPS DR9 HDPE Pipe		1,350.000		
			LF	-1,350.000	-61,398.00	
			45.48000	0.000		0.00
0505		MATERIAL ALLOWANCE 16 IPS DR9 HDPE Pipe		150.000		
			LF	-150.000	-6,822.00	
			45.48000	0.000		0.00
0505		MATERIAL ALLOWANCE 12EBAA Megalug MJ DI 1112 RST		1.000		
			EACH	-1.000	-71.87	
			71.87000	0.000		0.00
0505		MATERIAL ALLOWANCE 12 MJ Regular Acc Set L/Gland		1.000		
			EACH	-1.000	-16.80	
			16.80000	0.000		0.00
0505		MATERIAL ALLOWANCE 12 MJ Regular Acc Set L/Gland		1.000		
			EACH	-1.000	-16.80	
			16.80000	0.000		0.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN

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						
0505		MATERIAL ALLOWANCE 14GA COP Wire Solid Blue 500'		4.000		
			EACH	-4.000	-720.00	
			180.00000	0.000		0.00
0505		MATERIAL ALLOWANCE 4x1000' Detecto Tape-Water		7.000		
			EACH	-7.000	-420.00	
			60.00000	0.000		0.00
0510	619-71000	*Place Valve (16" Butterfly Valve)	3.000	0.000		
			EACH	2.400	42,864.00	
			17,860.00000	2.400		42,864.00
0510		MATERIAL ALLOWANCE 16" FLG Butterfly Valve		2.000		
			EACH	-2.000	-11,958.45	
			5,979.27000	0.000		0.00
0510		MATERIAL ALLOWANCE 12" Inserta Valve Replaces 16" at 104+61.93		1.000		
			EACH	-1.000	-15,040.00	
			15,040.00000	0.000		0.00
0510		MATERIAL ALLOWANCE 14-16 VBIO Polywrap 34 Layflat		300.000		
			LF	-2.397	-3.38	
			1.41000	297.603		419.62
0510		MATERIAL ALLOWANCE 16" 304SS FLG Bolt/Nut Set		4.000		
			EACH	-2.400	-475.63	
			198.18000	1.600		317.09
0510		MATERIAL ALLOWANCE 16"x1/8" FF RR Gasket		4.000		
			EACH	-2.400	-25.82	
			10.76000	1.600		17.22
0510		MATERIAL ALLOWANCE T-10-2 UPC 10 Mil Tape 2"x100'		31.000		
			EACH	-2.399	-13.34	
			5.56000	28.601		159.02
0510		MATERIAL ALLOWANCE 564-A Slip Vlv Box w/Lid Dom		2.000		
			EACH	-2.000	-418.84	
			209.42000	0.000		0.00
0515	619-71000	*Place Valve (8" Butterfly Valve)	2.000	0.000		
			EACH	1.600	19,680.00	
			12,300.00000	1.600		19,680.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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						
0515		MATERIAL ALLOWANCE 8" FLG Butterfly Valve		2.000		
			EACH	-1.600	-3,432.21	
			2,145.13000	0.400		858.05
0515		MATERIAL ALLOWANCE 8"304SS FLG Bolt/Nut Set		4.000		
			EACH	-1.600	-53.76	
			33.60000	2.400		80.64
0515		MATERIAL ALLOWANCE 8"x1/8" FF RR Gasket		4.000		
			EACH	-1.601	-5.70	
			3.56000	2.399		8.54
0515		MATERIAL ALLOWANCE T-10-2 UPC 10 Mil Tape 2"x100'		19.000		
			EACH	-1.601	-8.90	
			5.56000	17.399		96.74
0520	619-71516	*2 Inch Air and Vacuum Valve	14.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0520		MATERIAL ALLOWANCE 16x2 IPS DR9 Branch Saddle		14.000		
			EACH	0.000	0.00	
			187.50000	14.000		2,625.00
0520		MATERIAL ALLOWANCE 1x72 STD Domestic Galv Nipple		5.000		
			EACH	0.000	0.00	
			38.42000	5.000		192.10
0520		MATERIAL ALLOWANCE 2 Apollo 77 FLF-108-01 NPT Ball		14.000		
			EACH	0.000	0.00	
			97.88000	14.000		1,370.32
0520		MATERIAL ALLOWANCE 2 STD Galv 45 Bend Domestic		28.000		
			EACH	0.000	0.00	
			16.85000	28.000		471.80
0520		MATERIAL ALLOWANCE 2 STD Galv 90 Bend Domestic		28.000		
			EACH	0.000	0.00	
			15.53000	28.000		434.84
0520		MATERIAL ALLOWANCE 2 STD Galv Union Dom		14.000		
			EACH	0.000	0.00	
			25.15000	14.000		352.10

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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

CAT NO0200 ROADWAY						
0520		MATERIAL ALLOWANCE 2x3 STD Galv Nipple Domestic		28.000		
			EACH	0.000	0.00	
			3.69000	28.000		103.32
0520		MATERIAL ALLOWANCE 2x36" Galv Nipple Domestic		14.000		
			EACH	0.000	0.00	
			37.07000	14.000		518.98
0520		MATERIAL ALLOWANCE 2x48 STD Galv Nipple Domestic		14.000		
			EACH	0.000	0.00	
			51.62000	14.000		722.68
0520		MATERIAL ALLOWANCE 2x6 Galv Nipple Domestic		28.000		
			EACH	0.000	0.00	
			6.65000	28.000		186.20
0520		MATERIAL ALLOWANCE 48 N12 AASHTO WTIB Solid 20'		80.000		
			LF	0.000	0.00	
			97.28000	80.000		7,782.40
0520		MATERIAL ALLOWANCE 564--A Slip Vlv Box w/Lid Dom		2.000		
			EACH	0.000	0.00	
			209.42000	2.000		418.84
0520		MATERIAL ALLOWANCE 1x72 STD Domestic Galv Nipple		9.000		
			EACH	0.000	0.00	
			38.42000	9.000		345.78
0520		MATERIAL ALLOWANCE 2 202C.2 Comb Air Vlv SS Trim		14.000		
			EACH	0.000	0.00	
			881.18000	14.000		12,336.52
0520		MATERIAL ALLOWANCE EJIW Dom R&C Water 325#		14.000		
			EACH	0.000	0.00	
			295.99000	14.000		4,143.86
0525	625-00000	*Construction Surveying	1.000	0.860		
			L S	0.000	0.00	
			76,376.85000	0.860		65,684.09
0530	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	231,600.00	
			579,000.00000	1.000		579,000.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 12/06/2019

08:40:56

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						
0535	626-01104	Public Information Services (Tier IV)	1.000	0.807		
			L S	0.100	400.00	
			4,000.00000	0.907		3,628.00
0540	627-00005	*Epoxy Pavement Marking	264.000	0.000		
			GAL	93.860	9,432.93	
			100.50000	93.860		9,432.93
0545	627-00013	*Pavement Marking Paint (High Build) (Temporary)	963.240	362.200		
			GAL	601.040	28,849.92	
			48.00000	963.240		46,235.52
0550	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	457.400	0.000		
			SF	0.000	0.00	
			23.50000	0.000		0.00
0555	630-00000	*Flagging	6,138.000	2,579.250		
			HOOR	1,059.250	26,004.59	
			24.55000	3,638.500		89,325.18
0560	630-00007	*Traffic Control Inspection	78.000	46.000		
			DAY	2.000	224.00	
			112.00000	48.000		5,376.00
0565	630-00012	*Traffic Control Management	193.000	121.000		
			DAY	26.000	21,034.00	
			809.00000	147.000		118,923.00
0570	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	13.000		
			EACH	10.400	405.60	
			39.00000	23.400		912.60
0575	630-80342	*Construction Traffic Sign (Panel Size B)	62.000	31.000		
			EACH	24.800	967.20	
			39.00000	55.800		2,176.20
0580	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0585	630-80350	*Vertical Panel	100.000	50.000		
			EACH	40.000	1,120.00	
			28.00000	90.000		2,520.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 12/06/2019

08:40:56

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						
0590	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	2,680.00	
			3,350.00000	1.800		6,030.00
0595	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0600	630-80360	*Drum Channelizing Device	206.000	103.000		
			EACH	82.400	2,307.20	
			28.00000	185.400		5,191.20
0605	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0610	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	83.000	32.500		
			EACH	26.000	1,170.00	
			45.00000	58.500		2,632.50
0615	630-80370	Concrete Barrier (Temporary)	500.000	240.000		
			LF	192.000	15,744.00	
			82.00000	432.000		35,424.00
0620	630-80380	*Traffic Cone	200.000	62.500		
			EACH	50.000	125.00	
			2.50000	112.500		281.25
0625	630-80440	*Portable Rumble Strips (Temporary)	12.000	0.000		
			EACH	0.000	0.00	
			2,050.00000	0.000		0.00
0630	630-85010	*Impact Attenuator (Temporary)	4.000	2.000		
			EACH	1.600	6,560.00	
			4,100.00000	3.600		14,760.00
0635	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70016	F/A Fuel Cost Adjustment	32,378.000	1,898.530		
			F A	4,699.560	4,699.56	
			1.00000	6,598.090		6,598.09

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/06/2019

ESTIMATE NO: 0007

08:40:56

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						
0645	700-70018	F/A Roadway Smoothness Incentive	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70019	F/A Asphalt Cement Cost Adjustment	32,378.000	0.000		
			F A	-7,749.740	-7,749.74	
			1.00000	-7,749.740		-7,749.74
0655	700-70023	F/A On-The-Job Trainee	17,600.000	16,697.500		
			F A	902.500	902.50	
			1.00000	17,600.000		17,600.00
0660	700-70025	F/A Quality Incentive Payment	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70060	F/A Adjust Utilities	50,000.000	0.000		
			F A	23,869.870	23,869.87	
			1.00000	23,869.870		23,869.87
0670	700-70111	Project First Program	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70270	*F/A Water Lines (Inspection)	44,000.000	29,630.400		
			F A	8,829.140	8,829.14	
			1.00000	38,459.540		38,459.54
0680	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	9,375,053.15 \$	3,344,841.71 \$ 7,802,940.69
CAT NO0201 COUNTY ROAD B						
0685	403-09500	Furnish Hot Mix Asphalt	600.000	0.000		
			TON	0.000	0.00	
			91.50000	0.000		0.00

			CAT 0201	CURRENT AMT \$	54,900.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0690	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			31,900.00000	1.000		31,900.00

CONTID: C20325
 PCN: 20325-BID
 PROJECT: NHPP1601-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/06/2019

ESTIMATE NO: 0007

08:40:56

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 CONSTRUCTION ENGINEERING BID ITEMS						
0695	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			41,600.00000	1.000		41,600.00
0700	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,900.00000	1.000		3,900.00

		CAT 0400	CURRENT AMT	\$ 77,400.00	\$ 0.00	\$ 77,400.00

		PROJECT TOTAL	CURRENT AMT	\$ 9,507,353.15	\$ 3,344,841.71	\$ 7,880,340.69