

ESTIMATE SUMMARY

CONTID: C20344

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20344-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

365 WORK DAYS

US 50 BNSF RAILROAD TO PURCELL

PERCENT TIME: 10.41

ORIG TIME ALLOW:

365 WORK DAYS

PROJECT NO:

STA0503-085

US 50 BNSF RAILROAD TO PURCELL

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

08/10/2017

DATE TIME STARTED 05/17/2017

9002 N. MOORE RD.

DATE LET

04/20/2017

DATE WORK BEGAN 06/19/2017

DATE AWARDED

05/01/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/16/2017

DATE ACCEPTED

LITTLETON

CO 80125

(303)791-5642

DATE NOTICE TO PROCEED

05/17/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 11,139,480.00	PARTICIPATING	\$ 390,209.82	\$ 322,387.45
AWARD PROJECT AMT:	\$ 10,200,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.50%	TOTAL EARNINGS	390,209.82	322,387.45
FUNDS AVAILABLE:	\$ 10,749,270.18	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	390,209.82	322,387.45
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,706.29	-9,671.62
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	378,503.53	312,715.83
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	378,503.53	312,715.83
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

312,715.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 08/10/2017
 09:08:27

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	0.100		
			L S	0.700	43,549.98	
			62,214.25000	0.800		49,771.40
0010	202-00019	Removal of Inlet	2.000	0.000		
			EACH	0.000	0.00	
			1,041.00000	0.000		0.00
0015	202-00026	Removal of Slope and Ditch Paving	328.000	0.000		
			SY	0.000	0.00	
			12.76000	0.000		0.00
0020	202-00027	Removal of Riprap	164.000	0.000		
			SY	0.000	0.00	
			18.95000	0.000		0.00
0025	202-00035	Removal of Pipe	145.000	0.000		
			LF	0.000	0.00	
			20.82000	0.000		0.00
0030	202-00037	Removal of End Section	8.000	0.000		
			EACH	1.000	226.62	
			226.62000	1.000		226.62
0035	202-00090	*Removal of Delineator	53.000	0.000		
			EACH	0.000	0.00	
			3.30000	0.000		0.00
0040	202-00195	Removal of Median Cover	101.000	0.000		
			SY	0.000	0.00	
			15.79000	0.000		0.00
0045	202-00203	Removal of Curb and Gutter	398.000	0.000		
			LF	0.000	0.00	
			7.37000	0.000		0.00
0050	202-00220	*Removal of Asphalt Mat	23,832.000	0.000		
			SY	0.000	0.00	
			4.41000	0.000		0.00
0055	202-00240	*Removal of Asphalt Mat (Planing)	31,716.000	0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 08/10/2017
 09:08:27

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	202-00250	Removal of Pavement Marking	2,500.000	0.000		
			SF	0.000	0.00	
			2.81000	0.000		0.00
0065	202-00810	*Removal of Ground Sign	13.000	0.000		
			EACH	0.000	0.00	
			44.14000	0.000		0.00
0070	202-00821	*Removal of Sign Panel	10.000	0.000		
			EACH	0.000	0.00	
			33.10000	0.000		0.00
0075	202-00827	Removal of Pull Box	7.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0080	202-00831	Removal of Traffic Signal Head	1.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0085	202-00840	Removal of Traffic Signal Pole	2.000	0.000		
			EACH	0.000	0.00	
			1,102.00000	0.000		0.00
0090	202-00848	Removal of Traffic Signal Controller and Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			661.00000	0.000		0.00
0095	202-00858	Removal of Pedestal Pole	1.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0100	202-01130	*Removal of Guardrail Type 3	914.000	0.000		
			LF	0.000	0.00	
			3.31000	0.000		0.00
0105	202-01300	*Removal of End Anchorage	6.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0110	202-04002	Clean Culvert	7.000	0.000		
			EACH	0.000	0.00	
			1,574.00000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 08/10/2017
 09:08:27

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	203-00010	Unclassified Excavation (Complete In Place)	72,044.000	0.000		
			CY	10,807.000	22,694.70	
			2.10000	10,807.000		22,694.70
0120	203-00066	*Embankment Material (Complete In Place) (R40)	62,478.000	0.000		
			CY	4,444.000	57,860.88	
			13.02000	4,444.000		57,860.88
0125	203-01500	Blading	300.000	0.000		
			HOURL	0.000	0.00	
			140.90000	0.000		0.00
0130	203-01510	Backhoe	300.000	0.000		
			HOURL	0.000	0.00	
			127.17000	0.000		0.00
0135	203-01550	Dozing	300.000	0.000		
			HOURL	0.000	0.00	
			174.61000	0.000		0.00
0140	203-01597	Potholing	100.000	0.000		
			HOURL	1.000	250.00	
			250.00000	1.000		250.00
0145	206-00510	Filter Material (Class A)	63.000	0.000		
			CY	0.000	0.00	
			59.43000	0.000		0.00
0150	207-00205	Topsoil	7,744.000	0.000		
			CY	0.000	0.00	
			8.24000	0.000		0.00
0155	208-00007	*Erosion Log Type 2 (8 Inch)	1,300.000	0.000		
			LF	541.000	1,639.23	
			3.03000	541.000		1,639.23
0160	208-00020	*Silt Fence	6,900.000	5,140.000		
			LF	98.000	135.24	
			1.38000	5,238.000		7,228.44
0165	208-00035	*Aggregate Bag	400.000	0.000		
			LF	225.000	1,242.00	
			5.52000	225.000		1,242.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 08/10/2017
 09:08:27

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	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	1.000	736.14	
			736.14000	1.000		736.14
0175	208-00051	*Storm Drain Inlet Protection (Type I)	20.000	0.000		
			LF	0.000	0.00	
			14.29000	0.000		0.00
0180	208-00053	*Storm Drain Inlet Protection (Type I)	1.000	0.000		
			EACH	0.000	0.00	
			347.59000	0.000		0.00
0185	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	2.000	2,669.04	
			1,334.52000	2.000		2,669.04
0190	208-00103	Removal and Disposal of Sediment (Labor)	400.000	0.000		
			HOUR	0.000	0.00	
			127.02000	0.000		0.00
0195	208-00105	Removal and Disposal of Sediment (Equipment)	400.000	0.000		
			HOUR	0.000	0.00	
			112.97000	0.000		0.00
0200	208-00106	Sweeping (Sediment Removal)	800.000	0.000		
			HOUR	7.000	767.90	
			109.70000	7.000		767.90
0205	208-00107	Removal of Trash	300.000	0.000		
			HOUR	3.000	401.85	
			133.95000	3.000		401.85
0210	208-00207	Erosion Control Management	300.000	0.000		
			DAY	13.000	3,100.89	
			238.53000	13.000		3,100.89
0215	210-00476	Reset Microwave Vehicle Radar Detector (MVRD)	2.000	0.000		
			EACH	0.000	0.00	
			1,765.00000	0.000		0.00
0220	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			33.10000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 08/10/2017
 09:08:27

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	210-00825	Reset Flashing Beacon	3.000	0.000		
			EACH	0.000	0.00	
			2,206.00000	0.000		0.00
0230	210-00831	Reset Traffic Signal Head	4.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0235	210-00848	Reset Traffic Signal Controller and Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			2,427.63000	0.000		0.00
0240	210-00865	Reset Pedestrian Signal Head	2.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0245	210-00890	Reset Intersection Detection System (Camera)	5.000	0.000		
			EACH	0.000	0.00	
			1,213.00000	0.000		0.00
0250	210-01000	*Reset Fence	1,117.000	0.000		
			LF	0.000	0.00	
			7.45000	0.000		0.00
0255	210-01190	*Reset Tensioned Cable Barrier	1,270.000	0.000		
			LF	0.000	0.00	
			15.44000	0.000		0.00
0260	212-00006	*Seeding (Native)	14.400	0.000		
			ACRE	0.000	0.00	
			943.46000	0.000		0.00
0265	212-00032	*Soil Conditioning	14.400	0.000		
			ACRE	0.000	0.00	
			2,913.15000	0.000		0.00
0270	213-00002	*Mulching (Weed Free Hay)	7.500	0.000		
			ACRE	0.000	0.00	
			584.84000	0.000		0.00
0275	213-00061	*Mulch Tackifier	1,504.000	0.000		
			LB	0.000	0.00	
			3.20000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 08/10/2017
 09:08:27

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	214-00145	*Plant Protection Fence	1,000.000	454.000		
			LF	0.000	0.00	
			2.65000	454.000		1,203.10
0285	214-01015	*Willow Cuttings	1,100.000	0.000		
			EACH	0.000	0.00	
			5.79000	0.000		0.00
0290	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	33,300.000	0.000		
			SY	0.000	0.00	
			2.04000	0.000		0.00
0295	217-00015	*Noxious Weed Management	1,230.000	0.000		
			SY	0.000	0.00	
			7.72000	0.000		0.00
0300	240-00010	*Removal of Nests	10.000	0.000		
			HOUR	0.000	0.00	
			132.00000	0.000		0.00
0305	240-00020	*Netting	50.000	0.000		
			SY	0.000	0.00	
			7.17000	0.000		0.00
0310	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	1.000	4,406.00	
			4,406.00000	1.000		4,406.00
0315	250-00050	*Monitoring Technician	40.000	0.000		
			HOUR	0.000	0.00	
			82.00000	0.000		0.00
0320	250-00110	*Health and Safety Officer	40.000	0.000		
			HOUR	3.000	306.00	
			102.00000	3.000		306.00
0325	250-00120	*Material Sampling and Delivery	5.000	0.000		
			EACH	0.000	0.00	
			111.00000	0.000		0.00
0330	250-00200	*Material Handling (Stockpile)	50.000	0.000		
			CY	0.000	0.00	
			397.00000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 08/10/2017
 09:08:27

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	250-00210	*Solid Waste Disposal	50.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0340	250-00220	*Hazardous Waste Disposal	50.000	0.000		
			CY	0.000	0.00	
			21.14000	0.000		0.00
0345	304-06000	Aggregate Base Course (Class 6)	22,531.430	0.000		
			TON	0.000	0.00	
			22.51000	0.000		0.00
0350	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			275.00000	0.000		0.00
0355	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	23,571.090	0.000		
			TON	0.000	0.00	
			78.00000	0.000		0.00
0360	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	11,377.870	0.000		
			TON	0.000	0.00	
			94.00000	0.000		0.00
0365	411-10255	*Emulsified Asphalt (Slow-Setting)	15,694.000	0.000		
			GAL	0.000	0.00	
			8.55000	0.000		0.00
0370	420-00112	Geotextile (Drainage) (Class 1)	34.000	0.000		
			SY	0.000	0.00	
			8.20000	0.000		0.00
0375	503-00012	*Drilled Caisson (12 Inch)	4.000	0.000		
			LF	0.000	0.00	
			129.28000	0.000		0.00
0380	503-00036	*Drilled Caisson (36 Inch)	45.000	0.000		
			LF	0.000	0.00	
			346.13000	0.000		0.00
0385	503-00054	*Drilled Caisson (54 Inch)	51.000	0.000		
			LF	0.000	0.00	
			579.00000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 08/10/2017
 09:08:27

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	506-00206	Riprap (6 Inch)	52.000	0.000		
			CY	0.000	0.00	
			98.72000	0.000		0.00
0395	506-00209	Riprap (9 Inch)	99.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0400	507-00100	Concrete Slope and Ditch Paving (Reinforced)	10.000	0.000		
			CY	0.000	0.00	
			636.00000	0.000		0.00
0405	601-01000	Concrete Class B	11.600	0.000		
			CY	0.000	0.00	
			1,710.42000	0.000		0.00
0410	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	20.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0415	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	584.000	0.000		
			LF	0.000	0.00	
			91.20000	0.000		0.00
0420	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	68.000	0.000		
			LF	0.000	0.00	
			93.68000	0.000		0.00
0425	603-05024	24 Inch Reinforced Concrete End Section	11.000	0.000		
			EACH	0.000	0.00	
			1,042.00000	0.000		0.00
0430	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	0.000	0.00	
			551.48000	0.000		0.00
0435	603-10240	24 Inch Corrugated Steel Pipe	103.000	0.000		
			LF	0.000	0.00	
			66.30000	0.000		0.00
0440	603-30024	24 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			334.00000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 08/10/2017
 09:08:27

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	604-00305	*Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,537.41000	0.000		0.00
0450	604-00506	*Inlet Type D (Special) (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,823.15000	0.000		0.00
0455	604-19210	*Inlet Type R L 10 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			11,450.00000	0.000		0.00
0460	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,982.00000	0.000		0.00
0465	606-00301	*Guardrail Type 3 (6-3 Post Spacing) Midwest Guardrail System (MGS) Type 3 W-	2,236.000	0.000		
			LF	0.000	0.00	
			21.51000	0.000		0.00
0470	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	50.000	0.000		
			LF	0.000	0.00	
			44.12000	0.000		0.00
0475	606-00710	*Guardrail Type 7 (Style CA)	10.000	0.000		
			LF	0.000	0.00	
			60.67000	0.000		0.00
0480	606-00716	*Guardrail Type 7 (Style CA) (Special)	138.000	0.000		
			LF	0.000	0.00	
			69.49000	0.000		0.00
0485	606-01340	*End Anchorage Type 3D (31 in MGS)	1.000	0.000		
			EACH	0.000	0.00	
			1,047.00000	0.000		0.00
0490	606-01370	*Transition Type 3G (31 in MGS)	6.000	0.000		
			EACH	0.000	0.00	
			1,764.73000	0.000		0.00
0495	606-01380	*Transition Type 3H (31 in MGS)	1.000	0.000		
			EACH	0.000	0.00	
			1,544.14000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 08/10/2017
 09:08:27

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	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			4,246.00000	0.000		0.00
0505	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			1,676.00000	0.000		0.00
0510	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			1,875.00000	0.000		0.00
0515	606-20014	*Tensioned Cable Barrier (TL-4)	5,042.000	0.000		
			LF	0.000	0.00	
			17.65000	0.000		0.00
0520	606-21010	*End Anchorage (Tensioned Cable Barrier)	4.000	0.000		
			EACH	0.000	0.00	
			3,281.00000	0.000		0.00
0525	609-21011	*Curb and Gutter Type 2 (Section I-M)	1,851.000	0.000		
			LF	0.000	0.00	
			16.63000	0.000		0.00
0530	609-21021	Curb and Gutter Type 2 (Section II-M)	314.000	0.000		
			LF	0.000	0.00	
			24.36000	0.000		0.00
0535	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	9,619.000	0.000		
			SF	0.000	0.00	
			7.67000	0.000		0.00
0540	612-00001	*Delineator (Type I)	139.000	0.000		
			EACH	0.000	0.00	
			14.35000	0.000		0.00
0545	612-00002	*Delineator (Type II)	20.000	0.000		
			EACH	0.000	0.00	
			15.45000	0.000		0.00
0550	612-00003	*Delineator (Type III)	9.000	0.000		
			EACH	0.000	0.00	
			16.55000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 08/10/2017
 09:08:27

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						
0555	613-00200	2 Inch Electrical Conduit	1,406.000	0.000		
			LF	0.000	0.00	
			13.79000	0.000		0.00
0560	613-00206	2 Inch Electrical Conduit (Bored)	290.000	0.000		
			LF	0.000	0.00	
			14.89000	0.000		0.00
0565	613-00306	3 Inch Electrical Conduit (Bored)	580.000	0.000		
			LF	0.000	0.00	
			16.54000	0.000		0.00
0570	613-01200	2 Inch Electrical Conduit (Plastic)	2,030.000	0.000		
			LF	0.000	0.00	
			12.14000	0.000		0.00
0575	613-01300	3 Inch Electrical Conduit (Plastic)	65.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0580	613-07023	Pull Box (24"x36"x24")	2.000	0.000		
			EACH	0.000	0.00	
			893.00000	0.000		0.00
0585	613-07039	Pull Box (30"x48"x18")	4.000	0.000		
			EACH	0.000	0.00	
			1,130.00000	0.000		0.00
0590	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			8,824.00000	0.000		0.00
0595	613-13004	Luminaire (Special)(LED)(130 Watt)	5.000	0.000		
			EACH	0.000	0.00	
			805.00000	0.000		0.00
0600	613-13006	Luminare (LED) (8500 Lumens)	3.000	0.000		
			EACH	0.000	0.00	
			692.00000	0.000		0.00
0605	613-34400	Light Standard Metal (40 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			3,281.00000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 08/10/2017
 09:08:27

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						
0610	613-40010	Light Standard Foundation	5.000	0.000		
			EACH	0.000	0.00	
			1,654.00000	0.000		0.00
0615	613-50105	Lighting Control Center (Pedestal Only)	1.000	0.000		
			EACH	0.000	0.00	
			9,375.00000	0.000		0.00
0620	613-50355	Power Transformer	1.000	0.000		
			EACH	0.000	0.00	
			3,860.00000	0.000		0.00
0625	614-00011	*Sign Panel (Class I)	100.000	0.000		
			SF	0.000	0.00	
			15.44000	0.000		0.00
0630	614-00012	*Sign Panel (Class II)	495.000	0.000		
			SF	0.000	0.00	
			18.76000	0.000		0.00
0635	614-00013	Sign Panel (Class III)	661.000	0.000		
			SF	0.000	0.00	
			17.54000	0.000		0.00
0640	614-00615	*Steel Sign Post (W 6x15)	29.000	0.000		
			LF	0.000	0.00	
			46.35000	0.000		0.00
0645	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	8.000	0.000		
			LF	0.000	0.00	
			19.86000	0.000		0.00
0650	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	424.000	0.000		
			LF	0.000	0.00	
			35.31000	0.000		0.00
0655	614-03002	*Concrete Footing (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			1,379.33000	0.000		0.00
0660	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			74,111.00000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 08/10/2017
 09:08:27

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						
0665	614-70150	Pedestrian Signal Face (16) (Countdown)	2.000	0.000		
			EACH	0.000	0.00	
			523.00000	0.000		0.00
0670	614-70336	Traffic Signal Face (12-12-12)	10.000	0.000		
			EACH	0.000	0.00	
			739.00000	0.000		0.00
0675	614-70448	Traffic Signal Face (12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			882.00000	0.000		0.00
0680	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			23,825.00000	0.000		0.00
0685	614-72860	Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
			198.00000	0.000		0.00
0690	614-72886	Intersection Detection System (Camera)	1.000	0.000		
			EACH	0.000	0.00	
			7,302.00000	0.000		0.00
0695	614-80000	Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			2,327.00000	0.000		0.00
0700	614-80385	*Rumble Strip	17,200.000	0.000		
			LF	0.000	0.00	
			0.67000	0.000		0.00
0705	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,475.00000	0.000		0.00
0710	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			17,444.00000	0.000		0.00
0715	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			1,764.00000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 08/10/2017
 09:08:27

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						
0720	614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	690.000	0.000		
			LF	0.000	0.00	
			2.87000	0.000		0.00
0725	614-87524	Splice Fiber Optic Cable (24 Strand)	2.000	0.000		
			EACH	0.000	0.00	
			2,095.00000	0.000		0.00
0730	614-87624	Terminate Fiber Optic Cable (24 Strand)	2.000	0.000		
			EACH	0.000	0.00	
			1,379.33000	0.000		0.00
0735	621-00450	*Detour Pavement	275.000	0.000		
			SY	0.000	0.00	
			70.44000	0.000		0.00
0740	625-00000	Construction Surveying	1.000	0.000		
			L S	0.125	11,719.63	
			93,757.00000	0.125		11,719.63
0745	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			750,000.00000	0.000		0.00
0750	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.110	3,969.29	
			36,084.42000	0.110		3,969.29
0755	627-00008	Modified Epoxy Pavement Marking	187.000	0.000		
			GAL	0.000	0.00	
			198.00000	0.000		0.00
0760	627-00011	Pavement Marking Paint (Waterborne)	400.000	0.000		
			GAL	0.000	0.00	
			61.00000	0.000		0.00
0765	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	504.000	0.000		
			SF	0.000	0.00	
			25.48000	0.000		0.00
0770	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,325.000	0.000		
			SF	0.000	0.00	
			16.71000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 08/10/2017
 09:08:27

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						
0775	630-00000	*Flagging	5,000.000	0.000		
			HOOR	55.000	1,334.30	
			24.26000	55.000		1,334.30
0780	630-00007	*Traffic Control Inspection	220.000	4.000		
			DAY	28.000	1,853.88	
			66.21000	32.000		2,118.72
0785	630-00012	*Traffic Control Management	300.000	1.000		
			DAY	9.000	4,716.00	
			524.00000	10.000		5,240.00
0790	630-80001	*Flashing Beacon (Portable)	24.000	1.500		
			EACH	0.000	0.00	
			551.73000	1.500		827.60
0795	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.500		
			EACH	0.000	0.00	
			165.52000	0.500		82.76
0800	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	4.500		
			EACH	1.000	55.17	
			55.17000	5.500		303.44
0805	630-80342	*Construction Traffic Sign (Panel Size B)	98.000	13.500		
			EACH	6.000	496.56	
			82.76000	19.500		1,613.82
0810	630-80344	*Construction Traffic Sign (Special)	165.000	27.500		
			SF	0.000	0.00	
			13.24000	27.500		364.10
0815	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			11,034.00000	1.000		11,034.00
0820	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	0.500	993.12	
			1,986.24000	0.500		993.12
0825	630-80360	*Drum Channelizing Device	200.000	51.000		
			EACH	0.000	0.00	
			55.17000	51.000		2,813.67

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17
 ESTIMATE RUN 08/10/2017
 09:08:27

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						
0830	630-80363	*Drum Channelizing Device (With Light) (Flashing)	175.000	12.000		
			EACH	0.000	0.00	
			82.76000	12.000		993.12
0835	630-80370	Concrete Barrier (Temporary)	3,200.000	0.000		
			LF	910.000	20,975.50	
			23.05000	910.000		20,975.50
0840	630-80380	*Traffic Cone	500.000	0.000		
			EACH	24.000	211.92	
			8.83000	24.000		211.92
0845	630-85011	*Impact Attenuator (Temporary)	400.000	0.000		
			DAY	16.000	882.72	
			55.17000	16.000		882.72
0850	630-85041	*Mobile Attenuator	200.000	2.000		
			DAY	2.000	441.38	
			220.69000	4.000		882.76
0855	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70011	F/A Partnering	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70012	F/A Asphalt Pavement Incentive	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70016	F/A Fuel Cost Adjustment	75,000.000	0.000		
			F A	-501.990	-501.99	
			1.00000	-501.990		-501.99
0875	700-70018	F/A Roadway Smoothness Incentive	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70019	F/A Asphalt Cement Cost Adjustment	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 18
 ESTIMATE RUN 08/10/2017
 09:08:27

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						
0885	700-70023	F/A On-The-Job Trainee	4,480.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70032	F/A Emergency Repair	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	700-70034	F/A F/A Removal of Asbestos and Lead Based Paint	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70035	F/A F/A Prairie Dog Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70040	F/A Railroad	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70060	F/A Adjust F/A Adjust Utilities	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70426	F/A Stabilization	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 19
 ESTIMATE RUN 08/10/2017
 09:08:27

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						
0935	700-70594	F/A DRB Standing Committee	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 8,911,017.30 \$	187,133.95 \$ 220,362.67
CAT NO0300 K-18-DA						
0940	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			85,840.86000	0.000		0.00
0945	206-00000	Structure Excavation	581.000	0.000		
			CY	547.000	7,111.00	
			13.00000	547.000		7,111.00
0950	206-00100	Structure Backfill (Class 1)	813.000	0.000		
			CY	0.000	0.00	
			35.55000	0.000		0.00
0955	206-00360	Mechanical Reinforcement of Soil	729.000	0.000		
			CY	0.000	0.00	
			19.46000	0.000		0.00
0960	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			10,725.00000	0.000		0.00
0965	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			10,725.00000	0.000		0.00
0970	208-00400	Water Control	0.500	0.000		
			L S	0.250	8,375.00	
			33,500.00000	0.250		8,375.00
0975	210-02900	Relay Riprap	679.000	0.000		
			CY	0.000	0.00	
			53.46000	0.000		0.00
0980	211-03005	Dewatering	0.500	0.000		
			L S	0.250	3,425.00	
			13,700.00000	0.250		3,425.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 20
 ESTIMATE RUN 08/10/2017
 09:08:27

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 K-18-DA						
0985	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	245.000	0.000		
			TON	0.000	0.00	
			94.00000	0.000		0.00
0990	420-00102	Geotextile (Erosion Control) (Class 1)	2,910.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0995	502-11274	Steel Piling (HP 12x74)	581.000	0.000		
			LF	0.000	0.00	
			69.13000	0.000		0.00
1000	503-00048	*Drilled Caisson (48 Inch)	250.000	0.000		
			LF	243.000	94,361.76	
			388.32000	243.000		94,361.76
1005	506-00218	Riprap (18 Inch)	2,326.000	0.000		
			CY	0.000	0.00	
			58.88000	0.000		0.00
1010	515-00120	*Waterproofing (Membrane)	1,512.000	0.000		
			SY	0.000	0.00	
			16.83000	0.000		0.00
1015	518-01004	Bridge Expansion Device (0-4 Inch)	152.000	0.000		
			LF	0.000	0.00	
			214.76000	0.000		0.00
1020	601-03040	*Concrete Class D (Bridge)	850.000	0.000		
			CY	0.000	0.00	
			571.86000	0.000		0.00
1025	602-00000	*Reinforcing Steel	25,185.000	0.000		
			LB	0.000	0.00	
			0.88000	0.000		0.00
1030	602-00020	*Reinforcing Steel (Epoxy Coated)	143,665.000	0.000		
			LB	0.000	0.00	
			0.95000	0.000		0.00
1035	603-50015	15 Inch Plastic Pipe	68.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 21
 ESTIMATE RUN 08/10/2017
 09:08:27

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 K-18-DA						
1040	606-11000	*Bridge Rail Type 10	467.000	0.000		
			LF	0.000	0.00	
			186.16000	0.000		0.00
1045	613-00200	2 Inch Electrical Conduit	482.000	0.000		
			LF	0.000	0.00	
			13.79000	0.000		0.00
1050	618-00142	Prestressed Concrete I (BT42)	1,270.000	0.000		
			LF	0.000	0.00	
			215.81000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,601,395.33 \$	113,272.76 \$ 113,272.76
CAT NO0301 K-18-BL						
1055	509-08201	Retrofit/Repair Type I	22.000	0.000		
			EACH	0.000	0.00	
			674.41000	0.000		0.00
1060	509-08202	Retrofit/Repair Type II	20.000	0.000		
			EACH	0.000	0.00	
			2,280.00000	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 60,437.02 \$	0.00 \$ 0.00
CAT NO0302 K-18-CZ Box Culvert						
1065	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			15,072.01000	0.000		0.00
1070	203-00400	Rock Excavation	748.000	0.000		
			CY	0.000	0.00	
			23.17000	0.000		0.00
1075	206-00000	Structure Excavation	909.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1080	206-00100	Structure Backfill (Class 1)	1,326.000	0.000		
			CY	0.000	0.00	
			35.55000	0.000		0.00
1085	208-00400	Water Control	0.500	0.000		
			L S	0.000	0.00	
			33,500.00000	0.000		0.00

CONTID: C20344
 PCN: 20344-BID
 PROJECT: STA0503-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 22
 ESTIMATE RUN 08/10/2017
 09:08:27

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 K-18-CZ Box Culvert						
1090	211-03005	Dewatering	0.500	0.000		
			L S	0.000	0.00	
			13,700.00000	0.000		0.00
1095	601-03030	Concrete Class D (Box Culvert)	608.000	0.000		
			CY	0.000	0.00	
			507.52000	0.000		0.00
1100	602-00000	*Reinforcing Steel	95,345.000	0.000		
			LB	0.000	0.00	
			0.88000	0.000		0.00
			CAT 0302	CURRENT AMT \$	507,435.23 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1105	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			34,593.64000	1.000		34,593.64
1110	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	19,360.00	
			19,360.00000	1.000		19,360.00
1115	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	2,620.74	
			2,620.74000	1.000		2,620.74
			CAT 0400	CURRENT AMT \$	59,195.12 \$	21,980.74 \$
			PROJECT TOTAL	CURRENT AMT \$	11,139,480.00 \$	322,387.45 \$
						390,209.81