

ESTIMATE SUMMARY

CONTID: C20344

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20344-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 132.5 DAYS

TIME ALLOW:

365 WORK DAYS

US 50 BNSF RAILROAD TO PURCELL

PERCENT TIME: 36.30

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 01/03/2018

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,156,403.03 PARTICIPATING	\$ 2,428,528.69	\$ 149,959.33
AWARD PROJECT AMT: \$ 10,200,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 21.77% TOTAL EARNINGS	2,428,528.69	149,959.33
FUNDS AVAILABLE: \$ 8,727,874.34 STOCKPILED MATERIALS	52,936.97	0.00
	GROSS EARNINGS	2,481,465.66
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-61,605.86	-4,498.78
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,419,859.80
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,419,859.80
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 145,460.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 01/03/2018
 11:16:22

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	0.950		
			L S	0.000	0.00	
			62,214.25000	0.950		59,103.54
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	99.000		
			LF	0.000	0.00	
			20.82000	99.000		2,061.18
0030	202-00037	Removal of End Section	8.000	5.000		
			EACH	0.000	0.00	
			226.62000	5.000		1,133.10
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	632.000		
			SY	0.000	0.00	
			4.41000	632.000		2,787.12
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: 0007

Page 3
 ESTIMATE RUN 01/03/2018
 11:16:22

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	1.000	44.14	
			44.14000	1.000		44.14
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	225.000		
			LF	0.000	0.00	
			3.31000	225.000		744.75
0105	202-01300	*Removal of End Anchorage	6.000	1.000		
			EACH	0.000	0.00	
			215.00000	1.000		215.00
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: 0007

Page 4
 ESTIMATE RUN 01/03/2018
 11:16:22

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	30,797.000		
			CY	0.000	0.00	
			2.10000	30,797.000		64,673.70
0120	203-00066	*Embankment Material (Complete In Place) (R40)	62,478.000	13,635.000		
			CY	2,740.000	35,674.80	
			13.02000	16,375.000		213,202.50
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	12.000		
			HOURL	0.000	0.00	
			174.61000	12.000		2,095.32
0140	203-01597	*Potholing	100.000	51.500		
			HOURL	11.000	2,750.00	
			250.00000	62.500		15,625.00
0145	206-00510	Filter Material (Class A)	63.000	12.000		
			CY	0.000	0.00	
			59.43000	12.000		713.16
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)	2,102.000	2,077.000		
			LF	25.000	75.75	
			3.03000	2,102.000		6,369.06
0160	208-00020	*Silt Fence	6,900.000	5,479.000		
			LF	0.000	0.00	
			1.38000	5,479.000		7,561.02
0165	208-00035	*Aggregate Bag	416.000	416.000		
			LF	0.000	0.00	
			5.52000	416.000		2,296.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 01/03/2018
 11:16:22

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	1.000		
			EACH	0.000	0.00	
			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) (84 Inch)	1.000	0.000		
			EACH	0.000	0.00	
			347.59000	0.000		0.00
0185	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			1,334.52000	4.000		5,338.08
0190	208-00103	Removal and Disposal of Sediment (Labor)	400.000	34.000		
			HOUR	6.000	762.12	
			127.02000	40.000		5,080.80
0195	208-00105	Removal and Disposal of Sediment (Equipment)	400.000	10.000		
			HOUR	0.000	0.00	
			112.97000	10.000		1,129.70
0200	208-00106	Sweeping (Sediment Removal)	800.000	14.500		
			HOUR	4.000	438.80	
			109.70000	18.500		2,029.45
0205	208-00107	Removal of Trash	300.000	16.000		
			HOUR	0.000	0.00	
			133.95000	16.000		2,143.20
0210	208-00207	Erosion Control Management	300.000	33.000		
			DAY	4.000	954.12	
			238.53000	37.000		8,825.61
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: 0007

Page 6
 ESTIMATE RUN 01/03/2018
 11:16:22

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: 0007

Page 7
 ESTIMATE RUN 01/03/2018
 11:16:22

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	569.000		
			LF	0.000	0.00	
			2.65000	569.000		1,507.85
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	1.000		
			L S	0.000	0.00	
			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	3.000		
			HOUR	0.000	0.00	
			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: 0007

Page 8
 ESTIMATE RUN 01/03/2018
 11:16:22

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)	87.000	87.000		
			SY	0.000	0.00	
			8.20000	87.000		713.40
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: 0007

Page 9
 ESTIMATE RUN 01/03/2018
 11:16:22

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	30.000		
			CY	0.000	0.00	
			75.00000	30.000		2,250.00
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	258.000		
			LF	0.000	0.00	
			91.20000	258.000		23,529.60
0420	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	80.000	80.000		
			LF	0.000	0.00	
			93.68000	80.000		7,494.40
0425	603-05024	24 Inch Reinforced Concrete End Section	11.000	5.000		
			EACH	0.000	0.00	
			1,042.00000	5.000		5,210.00
0430	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	1.000	551.48	
			551.48000	1.000		551.48
0435	603-10240	24 Inch Corrugated Steel Pipe	103.000	83.000		
			LF	0.000	0.00	
			66.30000	83.000		5,502.90
0440	603-30024	24 Inch Steel End Section	2.000	1.000		
			EACH	0.000	0.00	
			334.00000	1.000		334.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 01/03/2018
 11:16:22

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)	2.000	1.000		
			EACH	0.000	0.00	
			3,982.00000	1.000		3,982.00
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: 0007

Page 11
 ESTIMATE RUN 01/03/2018
 11:16:22

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: 0007

Page 12
 ESTIMATE RUN 01/03/2018
 11:16:22

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: 0007

Page 13
 ESTIMATE RUN 01/03/2018
 11:16:22

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: 0007

Page 14
 ESTIMATE RUN 01/03/2018
 11:16:22

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: 0007

Page 15
 ESTIMATE RUN 01/03/2018
 11:16:22

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	0.390		
			L S	0.022	2,062.65	
			93,757.00000	0.412		38,627.88
0745	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			750,000.00000	0.500		375,000.00
0750	626-01103	*Public Information Services (Tier III)	1.000	0.330		
			L S	0.055	1,984.64	
			36,084.42000	0.385		13,892.50
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: 0007

Page 16
 ESTIMATE RUN 01/03/2018
 11:16:22

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	144.000		
			HOUR	0.000	0.00	
			24.26000	144.000		3,493.44
0780	630-00007	*Traffic Control Inspection	220.000	131.000		
			DAY	27.000	1,787.67	
			66.21000	158.000		10,461.18
0785	630-00012	*Traffic Control Management	300.000	34.000		
			DAY	4.000	2,096.00	
			524.00000	38.000		19,912.00
0790	630-80001	*Flashing Beacon (Portable)	24.000	2.000		
			EACH	0.000	0.00	
			551.73000	2.000		1,103.46
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	5.500		
			EACH	0.000	0.00	
			55.17000	5.500		303.44
0805	630-80342	*Construction Traffic Sign (Panel Size B)	98.000	24.000		
			EACH	0.000	0.00	
			82.76000	24.000		1,986.24
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	1.000		
			EACH	0.000	0.00	
			1,986.24000	1.000		1,986.24
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: 0007

Page 17
 ESTIMATE RUN 01/03/2018
 11:16:22

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)	3,310.000	1,655.000		
			LF	0.000	0.00	
			23.05000	1,655.000		38,147.75
0840	630-80380	*Traffic Cone	500.000	40.000		
			EACH	0.000	0.00	
			8.83000	40.000		353.20
0845	630-85011	*Impact Attenuator (Temporary)	401.000	154.000		
			DAY	46.500	2,565.41	
			55.17000	200.500		11,061.59
0850	630-85041	*Mobile Attenuator	200.000	15.000		
			DAY	3.000	662.07	
			220.69000	18.000		3,972.42
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	121.400		
			F A	319.130	319.13	
			1.00000	440.530		440.53
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: 0007

Page 18
 ESTIMATE RUN 01/03/2018
 11:16:22

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: 0007

Page 19
 ESTIMATE RUN 01/03/2018
 11:16:22

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	\$ 8,921,667.11 \$	52,728.78 \$ 995,725.04
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	581.000		
			CY	0.000	0.00	
			13.00000	581.000		7,553.00
0950	206-00100	Structure Backfill (Class 1)	813.000	207.000		
			CY	0.000	0.00	
			35.55000	207.000		7,358.85
0955	206-00360	Mechanical Reinforcement of Soil	729.000	187.000		
			CY	373.000	7,258.58	
			19.46000	560.000		10,897.60
0960	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			10,725.00000	1.000		10,725.00
0965	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			10,725.00000	1.000		10,725.00
0970	208-00400	Water Control	0.500	0.500		
			L S	0.000	0.00	
			33,500.00000	0.500		16,750.00
0975	210-02900	Relay Riprap	679.000	679.000		
			CY	0.000	0.00	
			53.46000	679.000		36,299.34
0980	211-03005	Dewatering	0.500	0.500		
			L S	0.000	0.00	
			13,700.00000	0.500		6,850.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 20
 ESTIMATE RUN 01/03/2018
 11:16:22

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	1,060.000		
			SY	0.000	0.00	
			4.00000	1,060.000		4,240.00
0995	502-11274	Steel Piling (HP 12x74)	631.000	631.000		
			LF	0.000	0.00	
			69.13000	631.000		43,621.03
1000	503-00048	*Drilled Caisson (48 Inch)	250.000	243.000		
			LF	0.000	0.00	
			388.32000	243.000		94,361.76
1005	506-00218	Riprap (18 Inch)	2,326.000	421.000		
			CY	0.000	0.00	
			58.88000	421.000		24,788.48
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
1015		MATERIAL ALLOWANCE Bridge Expasion Device (0-4 Inch)		152.000		
			LF	0.000	0.00	
			118.61000	152.000		18,028.72
1020	601-03040	*Concrete Class D (Bridge)	850.000	724.200		
			CY	11.000	6,290.46	
			571.86000	735.200		420,431.47
1025	602-00000	*Reinforcing Steel	25,251.000	25,251.000		
			LB	-66.000	-58.08	
			0.88000	25,185.000		22,162.80
1030	602-00020	*Reinforcing Steel (Epoxy Coated)	143,665.000	131,751.000		
			LB	10,961.000	10,412.95	
			0.95000	142,712.000		135,576.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 21
 ESTIMATE RUN 01/03/2018
 11:16:22

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						
1035	603-50015	15 Inch Plastic Pipe	68.000	0.000		
			LF	68.000	4,216.00	
			62.00000	68.000		4,216.00
1040	606-11000	*Bridge Rail Type 10	467.000	0.000		
			LF	0.000	0.00	
			186.16000	0.000		0.00
1040		MATERIAL ALLOWANCE Bridge Rail Type 10		0.000		
			LF	0.000	0.00	
			74.75000	0.000		0.00
1040		MATERIAL ALLOWANCE Bridge Rail Type 10		467.000		
			LF	0.000	0.00	
			74.75000	467.000		34,908.25
1045	613-00200	*2 Inch Electrical Conduit	492.000	372.000		
			LF	120.000	1,654.80	
			13.79000	492.000		6,784.68
1050	618-00142	*Prestressed Concrete I (BT42)	1,270.000	1,270.000		
			LF	0.000	0.00	
			215.81000	1,270.000		274,078.70
			CAT 0300	CURRENT AMT	\$ 1,605,047.81 \$	29,774.71 \$ 1,190,357.08
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	1.000		
			L S	0.000	0.00	
			15,072.01000	1.000		15,072.01
1070	203-00400	Rock Excavation	748.000	373.000		
			CY	0.000	0.00	
			23.17000	373.000		8,642.41

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 22
 ESTIMATE RUN 01/03/2018
 11:16:22

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						
1075	206-00000	Structure Excavation	909.000	536.000		
			CY	0.000	0.00	
			13.00000	536.000		6,968.00
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	0.500		
			L S	0.000	0.00	
			33,500.00000	0.500		16,750.00
1090	211-03005	Dewatering	0.500	0.250		
			L S	0.000	0.00	
			13,700.00000	0.250		3,425.00
1095	601-03030	Concrete Class D (Box Culvert)	608.000	149.100		
			CY	94.000	47,706.88	
			507.52000	243.100		123,378.11
1100	602-00000	*Reinforcing Steel	95,345.000	47,959.000		
			LB	22,442.000	19,748.96	
			0.88000	70,401.000		61,952.88
			CAT 0302	CURRENT AMT \$ 507,435.23 \$	67,455.84 \$	236,188.41
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	1.000		
			EACH	0.000	0.00	
			19,360.00000	1.000		19,360.00
1115	620-00020	Sanitary Facility	3.000	2.000		
			EACH	0.000	0.00	
			2,620.74000	2.000		5,241.48
			CAT 0400	CURRENT AMT \$ 61,815.86 \$	0.00 \$	59,195.12
			PROJECT TOTAL	CURRENT AMT \$ 11,156,403.03 \$	149,959.33 \$	2,481,465.65