

ESTIMATE SUMMARY

 CONTID: C20344 ESTIMATE NO: 0013 PROG SPEC YR: 2005
 PCN: 20344-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US 50 BNSF RAILROAD TO PURCELL
 TIME CHARGED: 256.5 DAYS TIME ALLOW: 365 WORK DAYS
 PERCENT TIME: 70.27 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 07/13/2018 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 PROJECT AMT: \$ 10,804,134.99 PARTICIPATING	\$ 5,809,819.38	\$ 912,330.23
AWARD PROJECT AMT: \$ 10,200,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 53.77% TOTAL EARNINGS	5,809,819.38	912,330.23
FUNDS AVAILABLE: \$ 4,994,315.61 STOCKPILED MATERIALS	35,477.98	-6,485.63
	GROSS EARNINGS	5,845,297.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-151,794.58	-18,369.91
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,693,502.78
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,693,502.78
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 887,474.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 07/13/2018
 11:22:43

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	0.975		
			L S	0.000	0.00	
			62,214.25000	0.975		60,658.89
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	128.000		
			SY	0.000	0.00	
			12.76000	128.000		1,633.28
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	5.000		
			EACH	0.000	0.00	
			3.30000	5.000		16.50
0040	202-00195	Removal of Median Cover	101.000	96.000		
			SY	0.000	0.00	
			15.79000	96.000		1,515.84
0045	202-00203	Removal of Curb and Gutter	398.000	190.000		
			LF	0.000	0.00	
			7.37000	190.000		1,400.30
0050	202-00220	*Removal of Asphalt Mat	23,832.000	9,989.000		
			SY	44.000	194.04	
			4.41000	10,033.000		44,245.53
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: 0013

Page 3
 ESTIMATE RUN 07/13/2018
 11:22:43

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	8,000.000	3,587.000		
			SF	0.000	0.00	
			2.81000	3,587.000		10,079.47
0065	202-00810	*Removal of Ground Sign	13.000	2.000		
			EACH	0.000	0.00	
			44.14000	2.000		88.28
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	5.000		
			EACH	0.000	0.00	
			110.00000	5.000		550.00
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	2.000		
			EACH	0.000	0.00	
			1,102.00000	2.000		2,204.00
0090	202-00848	*Removal of Traffic Signal Controller and Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			661.00000	1.000		661.00
0095	202-00858	*Removal of Pedestal Pole	1.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00
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: 0013

Page 4
 ESTIMATE RUN 07/13/2018
 11:22:43

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	48,492.000		
			CY	4,592.000	9,643.20	
			2.10000	53,084.000		111,476.40
0120	203-00066	*Embankment Material (Complete In Place) (R40)	62,478.000	31,838.000		
			CY	9,769.000	127,192.38	
			13.02000	41,607.000		541,723.14
0125	203-01500	Blading	200.000	0.000		
			HOURL	0.000	0.00	
			140.90000	0.000		0.00
0130	203-01510	Backhoe	200.000	3.000		
			HOURL	0.000	0.00	
			127.17000	3.000		381.51
0135	203-01550	Dozing	200.000	19.000		
			HOURL	0.000	0.00	
			174.61000	19.000		3,317.59
0140	203-01597	*Potholing	100.000	86.000		
			HOURL	0.000	0.00	
			250.00000	86.000		21,500.00
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	2,860.000		
			CY	0.000	0.00	
			8.24000	2,860.000		23,566.40
0155	208-00007	*Erosion Log Type 2 (8 Inch)	5,000.000	2,382.000		
			LF	460.000	1,393.80	
			3.03000	2,842.000		8,611.26
0160	208-00020	*Silt Fence	6,900.000	5,479.000		
			LF	108.000	149.04	
			1.38000	5,587.000		7,710.06
0165	208-00035	*Aggregate Bag	518.000	518.000		
			LF	0.000	0.00	
			5.52000	518.000		2,859.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 07/13/2018
 11:22:43

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	2.000		
			EACH	0.000	0.00	
			736.14000	2.000		1,472.28
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)	4.000	4.000		
			EACH	0.000	0.00	
			347.59000	4.000		1,390.36
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)	200.000	42.000		
			HOOR	0.000	0.00	
			127.02000	42.000		5,334.84
0195	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	10.000		
			HOOR	3.000	338.91	
			112.97000	13.000		1,468.61
0200	208-00106	*Sweeping (Sediment Removal)	500.000	32.500		
			HOOR	0.000	0.00	
			109.70000	32.500		3,565.25
0205	208-00107	Removal of Trash	300.000	18.000		
			HOOR	0.000	0.00	
			133.95000	18.000		2,411.10
0210	208-00207	Erosion Control Management	200.000	67.000		
			DAY	3.000	715.59	
			238.53000	70.000		16,697.10
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	2.000		
			EACH	0.000	0.00	
			33.10000	2.000		66.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 07/13/2018
 11:22:43

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	1.000		
			EACH	0.000	0.00	
			2,206.00000	1.000		2,206.00
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	1.000		
			EACH	0.000	0.00	
			2,427.63000	1.000		2,427.63
0240	210-00865	*Reset Pedestrian Signal Head	2.000	2.000		
			EACH	0.000	0.00	
			220.00000	2.000		440.00
0245	210-00890	*Reset Intersection Detection System (Camera)	5.000	4.000		
			EACH	0.000	0.00	
			1,213.00000	4.000		4,852.00
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	0.000	0.000		
			LF	0.000	0.00	
			15.44000	0.000		0.00
0260	212-00006	*Seeding (Native)	14.400	0.000		
			ACRE	5.400	5,094.68	
			943.46000	5.400		5,094.68
0265	212-00032	*Soil Conditioning	14.400	0.000		
			ACRE	5.400	15,731.01	
			2,913.15000	5.400		15,731.01
0270	213-00002	*Mulching (Weed Free Hay)	7.500	0.000		
			ACRE	2.000	1,169.68	
			584.84000	2.000		1,169.68
0275	213-00061	*Mulch Tackifier	1,504.000	0.000		
			LB	396.000	1,267.20	
			3.20000	396.000		1,267.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 07/13/2018
 11:22:43

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	16,412.000	33,480.48	
			2.04000	16,412.000		33,480.48
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	2.000		
			HOURL	0.000	0.00	
			132.00000	2.000		264.00
0305	240-00020	*Netting	950.000	950.000		
			SY	0.000	0.00	
			7.17000	950.000		6,811.50
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		
			HOURL	0.000	0.00	
			82.00000	0.000		0.00
0320	250-00110	*Health and Safety Officer	40.000	3.000		
			HOURL	0.000	0.00	
			102.00000	3.000		306.00
0325	250-00120	*Material Sampling and Delivery	5.000	2.000		
			EACH	0.000	0.00	
			111.00000	2.000		222.00
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: 0013

Page 8
 ESTIMATE RUN 07/13/2018
 11:22:43

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)	23,000.000	9,573.110		
			TON	2,819.020	63,456.14	
			22.51000	12,392.130		278,946.85
0350	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	300.000	68.490		
			TON	13.000	3,575.00	
			275.00000	81.490		22,409.75
0355	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	24,500.000	7,944.110		
			TON	2,859.270	223,023.06	
			78.00000	10,803.380		842,663.64
0360	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	12,500.000	0.000		
			TON	0.000	0.00	
			94.00000	0.000		0.00
0365	411-10255	*Emulsified Asphalt (Slow-Setting)	15,694.000	1,548.000		
			GAL	405.000	3,462.75	
			8.55000	1,953.000		16,698.15
0370	420-00112	Geotextile (Drainage) (Class 1)	104.000	87.000		
			SY	17.000	139.40	
			8.20000	104.000		852.80
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)	57.000	57.000		
			LF	0.000	0.00	
			346.13000	57.000		19,729.41
0385	503-00054	*Drilled Caisson (54 Inch)	51.000	49.000		
			LF	0.000	0.00	
			579.00000	49.000		28,371.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 07/13/2018
 11:22:43

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)	140.000	135.000		
			CY	5.000	375.00	
			75.00000	140.000		10,500.00
0400	507-00100	Concrete Slope and Ditch Paving (Reinforced)	10.000	10.000		
			CY	0.000	0.00	
			636.00000	10.000		6,360.00
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	386.000		
			LF	0.000	0.00	
			91.20000	386.000		35,203.20
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	7.000		
			EACH	0.000	0.00	
			1,042.00000	7.000		7,294.00
0430	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			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: 0013

Page 10
 ESTIMATE RUN 07/13/2018
 11:22:43

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)	0.000	0.000		
			EACH	0.000	0.00	
			11,450.00000	0.000		0.00
0460	604-30010	Manhole Slab Base (10 Foot)	1.000	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
0465		MATERIAL ALLOWANCE W Beam Rail, Galv		2,236.000		
			LF	0.000	0.00	
			11.75500	2,236.000		26,284.18
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	138.000		
			LF	0.000	0.00	
			69.49000	138.000		9,589.62
0485	606-01340	*End Anchorage Type 3D (31 in MGS)	1.000	0.000		
			EACH	1.000	1,047.00	
			1,047.00000	1.000		1,047.00
0485		MATERIAL ALLOWANCE Guardrail End Treat		1.000		
			EACH	-1.000	-485.63	
			485.63000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 07/13/2018
 11:22:43

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						
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
0490		MATERIAL ALLOWANCE Transtion, Guardrail		6.000		
			EACH	0.000	0.00	
			540.00000	6.000		3,240.00
0491	606-01370	Transition Ty 3G New Standard Transition Type 3G (31 in MGS)	0.000	0.000		
			EACH	0.000	0.00	
			2,189.73000	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
0495		MATERIAL ALLOWANCE Transtion, Guardrail		1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0500	606-01460	*Median Terminal	2.000	0.000		
			EACH	2.000	8,492.00	
			4,246.00000	2.000		8,492.00
0500		MATERIAL ALLOWANCE Guardrail End Treat		2.000		
			EACH	-2.000	-6,000.00	
			3,000.00000	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
0505		MATERIAL ALLOWANCE Guardrail End Treat		3.000		
			EACH	0.000	0.00	
			1,424.60000	3.000		4,273.80
0510	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			1,875.00000	0.000		0.00
0510		MATERIAL ALLOWANCE Guardrail End Treat		1.000		
			EACH	0.000	0.00	
			1,230.00000	1.000		1,230.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 07/13/2018
 11:22:43

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	606-20014	*Tensioned Cable Barrier (TL-4)	5,042.000	5,042.000		
			LF	0.000	0.00	
			17.65000	5,042.000		88,991.30
0520	606-21010	*End Anchorage (Tensioned Cable Barrier)	4.000	4.000		
			EACH	0.000	0.00	
			3,281.00000	4.000		13,124.00
0525	609-21011	*Curb and Gutter Type 2 (Section I-M)	1,851.000	0.000		
			LF	1,698.000	28,237.74	
			16.63000	1,698.000		28,237.74
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	6,966.000	53,429.22	
			7.67000	6,966.000		53,429.22
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
0555	613-00200	*2 Inch Electrical Conduit	2,177.000	2,177.000		
			LF	0.000	0.00	
			13.79000	2,177.000		30,020.83
0560	613-00206	*2 Inch Electrical Conduit (Bored)	1,025.000	1,025.000		
			LF	0.000	0.00	
			14.89000	1,025.000		15,262.25
0565	613-00306	*3 Inch Electrical Conduit (Bored)	1,240.000	1,240.000		
			LF	0.000	0.00	
			16.54000	1,240.000		20,509.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 07/13/2018
 11:22:43

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						
0570	613-01200	*2 Inch Electrical Conduit (Plastic)	2,030.000	2,015.000		
			LF	0.000	0.00	
			12.14000	2,015.000		24,462.10
0575	613-01300	*3 Inch Electrical Conduit (Plastic)	160.000	160.000		
			LF	0.000	0.00	
			16.00000	160.000		2,560.00
0580	613-07023	*Pull Box (24"x36"x24")	3.000	3.000		
			EACH	0.000	0.00	
			893.00000	3.000		2,679.00
0585	613-07039	*Pull Box (30"x48"x18")	5.000	5.000		
			EACH	0.000	0.00	
			1,130.00000	5.000		5,650.00
0590	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			8,824.00000	1.000		8,824.00
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
0610	613-40010	*Light Standard Foundation	5.000	5.000		
			EACH	0.000	0.00	
			1,654.00000	5.000		8,270.00
0615	613-50105	*Lighting Control Center (Pedestal Only)	1.000	1.000		
			EACH	0.000	0.00	
			9,375.00000	1.000		9,375.00
0620	613-50355	*Power Transformer	0.000	0.000		
			EACH	0.000	0.00	
			3,860.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14
 ESTIMATE RUN 07/13/2018
 11:22:43

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						
0625	614-00011	*Sign Panel (Class I)	100.000	2.000		
			SF	0.000	0.00	
			15.44000	2.000		30.88
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	1.000		
			EACH	0.000	0.00	
			74,111.00000	1.000		74,111.00
0665	614-70150	*Pedestrian Signal Face (16) (Countdown)	2.000	2.000		
			EACH	0.000	0.00	
			523.00000	2.000		1,046.00
0670	614-70336	*Traffic Signal Face (12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			739.00000	10.000		7,390.00
0675	614-70448	*Traffic Signal Face (12-12-12-12)	4.000	3.000		
			EACH	0.000	0.00	
			882.00000	3.000		2,646.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 07/13/2018
 11:22:43

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						
0680	614-72855	*Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			23,825.00000	1.000		23,825.00
0685	614-72860	*Pedestrian Push Button	2.000	2.000		
			EACH	0.000	0.00	
			198.00000	2.000		396.00
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	2.000		
			EACH	0.000	0.00	
			2,327.00000	2.000		4,654.00
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	1.000		
			EACH	0.000	0.00	
			15,475.00000	1.000		15,475.00
0705		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			11,485.00000	0.000		0.00
0710	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			17,444.00000	2.000		34,888.00
0710		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			12,137.00000	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
0720	614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	950.000	950.000		
			LF	0.000	0.00	
			2.87000	950.000		2,726.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 07/13/2018

11:22:43

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						
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
0726	614-87496	Fiber Optic Cable (S Mode) (96 S) Fiber Optic Cable (S Mode)(96S)	950.000	950.000		
			LF	0.000	0.00	
			3.39000	950.000		3,220.50
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	0.000	0.000		
			SY	0.000	0.00	
			70.44000	0.000		0.00
0740	625-00000	Construction Surveying	1.000	0.614		
			L S	0.000	0.00	
			93,757.00000	0.614		57,566.80
0745	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	300,000.00	
			750,000.00000	1.000		750,000.00
0750	626-01103	*Public Information Services (Tier III)	1.000	0.660		
			L S	0.055	1,984.64	
			36,084.42000	0.715		25,800.36
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	109.100		
			GAL	0.000	0.00	
			61.00000	109.100		6,655.10
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: 0013

Page 17
 ESTIMATE RUN 07/13/2018
 11:22:43

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	3,000.000	293.000		
			HOUR	0.000	0.00	
			24.26000	293.000		7,108.18
0780	630-00007	*Traffic Control Inspection	350.000	263.000		
			DAY	29.000	1,920.09	
			66.21000	292.000		19,333.32
0785	630-00012	*Traffic Control Management	150.000	84.000		
			DAY	1.000	524.00	
			524.00000	85.000		44,540.00
0790	630-80001	*Flashing Beacon (Portable)	24.000	3.000		
			EACH	0.000	0.00	
			551.73000	3.000		1,655.19
0795	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	3.500		
			EACH	0.000	0.00	
			165.52000	3.500		579.32
0800	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	8.500		
			EACH	0.000	0.00	
			55.17000	8.500		468.95
0805	630-80342	*Construction Traffic Sign (Panel Size B)	98.000	36.500		
			EACH	0.000	0.00	
			82.76000	36.500		3,020.74
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	2.000		
			EACH	0.000	0.00	
			11,034.00000	2.000		22,068.00
0820	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.000	0.00	
			1,986.24000	1.500		2,979.36
0825	630-80360	*Drum Channelizing Device	200.000	98.500		
			EACH	0.000	0.00	
			55.17000	98.500		5,434.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 18
 ESTIMATE RUN 07/13/2018
 11:22:43

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)	4,540.000	2,270.000		
			LF	0.000	0.00	
			23.05000	2,270.000		52,323.50
0840	630-80380	*Traffic Cone	500.000	190.000		
			EACH	0.000	0.00	
			8.83000	190.000		1,677.70
0845	630-85011	*Impact Attenuator (Temporary)	1,500.000	498.500		
			DAY	60.000	3,310.20	
			55.17000	558.500		30,812.45
0850	630-85041	*Mobile Attenuator	200.000	60.000		
			DAY	1.000	220.69	
			220.69000	61.000		13,462.09
0855	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70011	F/A Partnering	0.000	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	12,078.620		
			F A	8,087.260	8,087.26	
			1.00000	20,165.880		20,165.88
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	3,278.430		
			F A	14,676.030	14,676.03	
			1.00000	17,954.460		17,954.46

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 19
 ESTIMATE RUN 07/13/2018
 11:22:43

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	2,436.000		
			F A	0.000	0.00	
			1.00000	2,436.000		2,436.00
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	0.000	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	2,615.139		
			F A	0.000	0.00	
			1.00000	2,615.139		2,615.14
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	1,922.470		
			F A	0.000	0.00	
			1.00000	1,922.470		1,922.47
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 RUN 07/13/2018

ESTIMATE NO: 0013

11:22:43

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	\$ 8,583,150.22	\$ 905,844.60 \$ 3,882,511.43
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	813.000		
			CY	0.000	0.00	
			35.55000	813.000		28,902.15
0955	206-00360	Mechanical Reinforcement of Soil	729.000	729.000		
			CY	0.000	0.00	
			19.46000	729.000		14,186.34
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: 0013

Page 21
 ESTIMATE RUN 07/13/2018
 11:22:43

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)	270.610	270.610		
			TON	0.000	0.00	
			94.00000	270.610		25,437.34
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	598.000		
			CY	0.000	0.00	
			58.88000	598.000		35,210.24
1010	515-00120	*Waterproofing (Membrane)	1,512.000	1,512.000		
			SY	0.000	0.00	
			16.83000	1,512.000		25,446.96
1015	518-01004	Bridge Expansion Device (0-4 Inch)	152.000	152.000		
			LF	0.000	0.00	
			214.76000	152.000		32,643.52
1015		MATERIAL ALLOWANCE Bridge Expasion Device (0-4 Inch)		0.000		
			LF	0.000	0.00	
			118.61000	0.000		0.00
1020	601-03040	*Concrete Class D (Bridge)	850.000	850.000		
			CY	0.000	0.00	
			571.86000	850.000		486,081.00
1025	602-00000	*Reinforcing Steel	25,251.000	25,185.000		
			LB	0.000	0.00	
			0.88000	25,185.000		22,162.80
1030	602-00020	*Reinforcing Steel (Epoxy Coated)	143,665.000	143,665.000		
			LB	0.000	0.00	
			0.95000	143,665.000		136,481.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 22
 ESTIMATE RUN 07/13/2018
 11:22:43

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	68.000		
			LF	0.000	0.00	
			62.00000	68.000		4,216.00
1040	606-11000	*Bridge Rail Type 10	467.000	467.000		
			LF	0.000	0.00	
			186.16000	467.000		86,936.72
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		0.000		
			LF	0.000	0.00	
			74.75000	0.000		0.00
1045	613-00200	*2 Inch Electrical Conduit	492.000	492.000		
			LF	0.000	0.00	
			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 \$ 1,607,455.15 \$	0.00 \$	1,409,693.33

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	373.000	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: 0013

Page 23
 ESTIMATE RUN 07/13/2018
 11:22:43

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	536.000	536.000		
			CY	0.000	0.00	
			13.00000	536.000		6,968.00
1080	206-00100	Structure Backfill (Class 1)	1,326.000	1,326.000		
			CY	0.000	0.00	
			35.55000	1,326.000		47,139.30
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	0.500		
			L S	0.000	0.00	
			13,700.00000	0.500		6,850.00
1095	601-03030	Concrete Class D (Box Culvert)	608.000	608.000		
			CY	0.000	0.00	
			507.52000	608.000		308,572.16
1100	602-00000	*Reinforcing Steel	95,345.000	95,345.000		
			LB	0.000	0.00	
			0.88000	95,345.000		83,903.60
			CAT 0302	CURRENT AMT \$	493,897.48 \$	0.00 \$ 493,897.48

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	2.000	2.000		
			EACH	0.000	0.00	
			2,620.74000	2.000		5,241.48
			CAT 0400	CURRENT AMT \$	59,195.12 \$	0.00 \$ 59,195.12
			PROJECT TOTAL	CURRENT AMT \$	10,804,134.99 \$	905,844.60 \$ 5,845,297.36