

ESTIMATE SUMMARY

CONTID: C20401

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20401-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.5 DAYS

TIME ALLOW:

90 WORK DAYS

US 50 PASSING LANES EAST OF SALIDA

PERCENT TIME: 73.89

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: NHPP0503-087

US 50 PASSING LANES EAST OF SALIDA

NAME OF ROAD:

PROJECT COUNTIES: FREMONT

CONTRACTOR:

A and S CONSTRUCTION CO.

PAY PERIOD ENDING 09/28/2019

DATE TIME STARTED 06/10/2019

P.O. BOX 566

DATE LET 03/21/2019

DATE WORK BEGAN 06/10/2019

DATE AWARDED 04/19/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/21/2019

DATE ACCEPTED

CANON CITY CO 81215-05 (719)275-4555

DATE NOTICE TO PROCEED 06/10/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,707,324.00 PARTICIPATING	\$ 38,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,173,000.00 NON-PARTICIPATING	2,440,373.34	812,180.52
PERCENT COMPLETE: 52.65% TOTAL EARNINGS	2,478,373.34	812,180.52
FUNDS AVAILABLE: \$ 2,228,950.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	812,180.52
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-62,595.00	-19,013.47
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	793,167.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	793,167.05
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 793,167.05

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20401  
 PCN: 20401-BID  
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 10/31/2019  
 16:06:14

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	1.000		
			L S	0.000	0.00	
			54,000.00000	1.000		54,000.00
0010	202-00015	Removal of Headwall	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0015	202-00035	Removal of Pipe	769.000	751.500		
			LF	0.000	0.00	
			70.00000	751.500		52,605.00
0020	202-00090	Removal of Delineator	35.000	16.000		
			EACH	0.000	0.00	
			5.00000	16.000		80.00
0025	202-00175	Removal of Concrete	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0030	202-00220	*Removal of Asphalt Mat	10,149.000	2,050.000		
			SY	6,719.000	53,752.00	
			8.00000	8,769.000		70,152.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	11,923.000	0.000		
			SY	843.000	4,215.00	
			5.00000	843.000		4,215.00
0040	202-00810	*Removal of Ground Sign	17.000	9.000		
			EACH	0.000	0.00	
			100.00000	9.000		900.00
0045	202-01000	*Removal of Fence	7,286.000	5,604.000		
			LF	0.000	0.00	
			1.00000	5,604.000		5,604.00
0050	202-01035	*Removal of Gate	7.000	5.000		
			EACH	0.000	0.00	
			200.00000	5.000		1,000.00
0055	202-01130	*Removal of Guardrail Type 3	565.000	565.000		
			LF	0.000	0.00	
			6.00000	565.000		3,390.00

CONTID: C20401  
 PCN: 20401-BID  
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 10/31/2019  
 16:06:14

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	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0065	202-04001	Plug Culvert	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0070	202-04002	Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0075	203-00060	Embankment Material (Complete In Place)	20,440.000	15,897.000		
			CY	519.000	12,975.00	
			25.00000	16,416.000		410,400.00
0080	203-01100	Proof Rolling	5.000	1.000		
			HOURL	0.000	0.00	
			110.00000	1.000		110.00
0085	203-01140	Rolling	5.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0090	203-01500	Blading	60.000	3.000		
			HOURL	0.000	0.00	
			140.00000	3.000		420.00
0095	203-01510	Backhoe	40.000	10.000		
			HOURL	16.000	2,400.00	
			150.00000	26.000		3,900.00
0100	203-01550	Dozing	40.000	11.500		
			HOURL	0.000	0.00	
			180.00000	11.500		2,070.00
0105	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0110	203-01597	*Potholing	40.000	31.000		
			HOURL	0.000	0.00	
			240.00000	31.000		7,440.00

CONTID: C20401  
 PCN: 20401-BID  
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 10/31/2019  
 16:06:14

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	203-01622	Sweeping (With Pickup Broom)	20.000	0.000		
			HOOR	0.000	0.00	
			170.00000	0.000		0.00
0120	203-02330	Laborer	20.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0125	206-00000	Structure Excavation	331.000	331.000		
			CY	0.000	0.00	
			40.00000	331.000		13,240.00
0130	206-00100	Structure Backfill (Class 1)	268.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0135	206-00520	Filter Material (Class B)	12.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0140	207-00205	Topsoil	3,362.000	852.000		
			CY	0.000	0.00	
			5.00000	852.000		4,260.00
0145	207-00210	Stockpile Topsoil	3,362.000	3,362.000		
			CY	0.000	0.00	
			4.00000	3,362.000		13,448.00
0150	208-00002	*Erosion Log Type 1 (12 Inch)	1,100.000	1,053.000		
			LF	0.000	0.00	
			5.00000	1,053.000		5,265.00
0155	208-00020	*Silt Fence	1,900.000	1,480.000		
			LF	0.000	0.00	
			2.00000	1,480.000		2,960.00
0160	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0165	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	15.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C20401  
 PCN: 20401-BID  
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 10/31/2019  
 16:06:14

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	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0175	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0180	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0185	208-00207	Erosion Control Management	90.000	32.000		
			DAY	8.000	3,200.00	
			400.00000	40.000		16,000.00
0190	210-00011	*Reset Mailbox Structure (Type 1)	11.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0195	210-00012	*Reset Mailbox Structure (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0200	210-00013	*Reset Mailbox Structure (Type 3)	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0205	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0210	210-00820	Reset Variable Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0215	212-00006	*Seeding (Native)	6.240	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0220	212-00032	*Soil Conditioning	6.240	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00

CONTID: C20401  
 PCN: 20401-BID  
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 10/31/2019  
 16:06:14

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	213-00004	*Mulching (Weed Free Straw)	6.240	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0230	213-00061	*Mulch Tackifier	1,248.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0235	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,000.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0240	240-00000	*Wildlife Biologist	20.000	13.000		
			HOURL	0.000	0.00	
			130.00000	13.000		1,690.00
0245	240-00010	Removal of Nests	5.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0250	304-06000	Aggregate Base Course (Class 6)	11,908.000	2,482.990		
			TON	5,504.240	126,597.52	
			23.00000	7,987.230		183,706.29
0255	304-09014	Aggregate Base Course (Special)	3,000.000	0.000		
			TON	0.000	0.00	
			54.00000	0.000		0.00
0260	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	450.000	110.050		
			TON	221.290	26,554.80	
			120.00000	331.340		39,760.80
0265	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	13,599.000	567.430		
			TON	3,287.500	286,012.50	
			87.00000	3,854.930		335,378.91
0270	411-10255	Emulsified Asphalt (Slow-Setting)	3,939.000	0.000		
			GAL	2,936.000	2,936.00	
			1.00000	2,936.000		2,936.00
0275	420-00112	Geotextile (Drainage) (Class 1)	230.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

CONTID: C20401  
 PCN: 20401-BID  
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 10/31/2019  
 16:06:14

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	420-00113	Geotextile (Drainage) (Class 2)	116.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0285	506-00206	Riprap (6 Inch)	12.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0290	506-00209	Riprap (9 Inch)	52.000	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0295	506-00218	Riprap (18 Inch)	18.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0300	601-01050	*Concrete Class B (Wall)	17.000	0.000		
			CY	0.000	0.00	
			1,300.00000	0.000		0.00
0305	601-03030	*Concrete Class D (Box Culvert) Box Culvert	164.000	45.800		
			CY	64.000	70,400.00	
			1,100.00000	109.800		120,780.00
0310	601-06150	Concrete (Patching)	50.000	0.000		
			SF	0.000	0.00	
			120.00000	0.000		0.00
0315	602-00020	*Reinforcing Steel (Epoxy Coated)	26,197.000	12,616.200		
			LB	12,448.700	24,897.40	
			2.00000	25,064.900		50,129.80
0315		MATERIAL ALLOWANCE Reinforcing Steel for CBC Extensions		0.000		
			LB	0.000	0.00	
			1.65000	0.000		0.00
0320	603-01180	18 Inch Reinforced Concrete Pipe	191.000	191.000		
			LF	0.000	0.00	
			120.00000	191.000		22,920.00
0325	603-01240	24 Inch Reinforced Concrete Pipe	97.000	97.000		
			LF	0.000	0.00	
			126.00000	97.000		12,222.00

CONTID: C20401  
 PCN: 20401-BID  
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 10/31/2019  
 16:06:14

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						
0330	603-01360	36 Inch Reinforced Concrete Pipe	389.000	384.000		
			LF	0.000	0.00	
			250.00000	384.000		96,000.00
0335	603-01720	72 Inch Reinforced Concrete Pipe	88.000	88.000		
			LF	0.000	0.00	
			600.00000	88.000		52,800.00
0340	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	77.000	72.000		
			LF	0.000	0.00	
			170.00000	72.000		12,240.00
0345	603-02360	45x29 Inch Reinforced Concrete Pipe Elliptical	72.000	72.000		
			LF	0.000	0.00	
			320.00000	72.000		23,040.00
0350	603-05018	18 Inch Reinforced Concrete End Section	12.000	12.000		
			EACH	0.000	0.00	
			1,800.00000	12.000		21,600.00
0355	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0360	603-05036	36 Inch Reinforced Concrete End Section	6.000	6.000		
			EACH	0.000	0.00	
			3,000.00000	6.000		18,000.00
0365	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0370	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0375	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0380	604-00505	Inlet Type D (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00



CONTID: C20401  
 PCN: 20401-BID  
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 10/31/2019  
 16:06:14

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						
0385	605-00060	6 Inch Perforated Pipe Underdrain	140.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0390	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,025.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0395	606-02005	*End Anchorage (Flared)	6.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0400	607-00005	*End Post	38.000	13.000		
			EACH	0.000	0.00	
			220.00000	13.000		2,860.00
0405	607-00010	*Corner and Line Brace Post	22.000	7.000		
			EACH	0.000	0.00	
			280.00000	7.000		1,960.00
0410	607-01100	*Fence Barbed Wire With Treated Wooden Posts	7,129.000	5,394.000		
			LF	0.000	0.00	
			4.00000	5,394.000		21,576.00
0415	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0420	607-60116	*16 Foot Gate	5.000	3.000		
			EACH	0.000	0.00	
			480.00000	3.000		1,440.00
0425	607-60120	*20 Foot Gate	2.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0430	612-00001	*Delineator (Type I)	47.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0435	612-00003	*Delineator (Type III)	25.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00

CONTID: C20401  
 PCN: 20401-BID  
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 10/31/2019  
 16:06:14

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						
0440	614-00011	*Sign Panel (Class I)	77.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0445	614-00012	*Sign Panel (Class II)	215.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0450	614-01512	*Steel Sign Support (2-Inch Round)(Post)	146.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0455	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	13.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0460	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	268.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0465	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	22.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0470	621-00450	Detour Pavement	200.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0475	625-00000	*Construction Surveying	1.000	0.525		
			L S	0.100	6,500.00	
			65,000.00000	0.625		40,625.00
0480	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	142,316.80	
			355,792.00000	1.000		355,792.00
0485	626-01103	*Public Information Services (Tier III)	1.000	0.501		
			L S	0.167	2,338.00	
			14,000.00000	0.668		9,352.00
0490	627-00013	*Pavement Marking Paint (High Build)	168.000	0.000		
			GAL	0.000	0.00	
			80.00000	0.000		0.00

CONTID: C20401  
 PCN: 20401-BID  
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 10/31/2019  
 16:06:14

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						
0495	627-00013	*Pavement Marking Paint (High Build) (Temporary)	250.000	0.000		
			GAL	23.000	1,610.00	
			70.00000	23.000		1,610.00
0500	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	348.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0505	630-00000	*Flagging	5,000.000	2,884.000		
			HOUR	843.500	17,713.50	
			21.00000	3,727.500		78,277.50
0510	630-00001	*Pilot Car Operation	217.000	217.000		
			HOUR	0.000	0.00	
			60.00000	217.000		13,020.00
0515	630-00007	*Traffic Control Inspection	50.000	29.000		
			DAY	9.000	990.00	
			110.00000	38.000		4,180.00
0520	630-00012	*Traffic Control Management	121.000	55.000		
			DAY	19.000	24,700.00	
			1,300.00000	74.000		96,200.00
0525	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0530	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	8.500		
			EACH	0.000	0.00	
			10.00000	8.500		85.00
0535	630-80342	*Construction Traffic Sign (Panel Size B)	69.000	28.500		
			EACH	6.000	72.00	
			12.00000	34.500		414.00
0540	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0545	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			9,000.00000	2.000		18,000.00

CONTID: C20401  
 PCN: 20401-BID  
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12  
 ESTIMATE RUN 10/31/2019  
 16:06:14

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						
0550	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
		EACH		0.000	0.00	
			600.00000	0.000		0.00
0555	630-80360	*Drum Channelizing Device	400.000	84.000		
		EACH		0.000	0.00	
			14.00000	84.000		1,176.00
0560	630-80370	Concrete Barrier (Temporary)	1,000.000	400.000		
		LF		0.000	0.00	
			70.00000	400.000		28,000.00
0565	630-80380	*Traffic Cone	300.000	40.000		
		EACH		0.000	0.00	
			1.00000	40.000		40.00
0570	630-85010	Impact Attenuator (Temporary)	4.000	1.500		
		EACH		0.000	0.00	
			4,000.00000	1.500		6,000.00
0575	700-70010	F/A Minor Contract Revisions	175,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0580	700-70012	F/A Asphalt Pavement Incentive	50,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0585	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0590	700-70018	F/A Roadway Smoothness Incentive	28,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0595	700-70019	F/A Asphalt Cement Cost Adjustment	25,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0600	700-70034	F/A Project First	500.000	0.000		
		F A		500.000	500.00	
			1.00000	500.000		500.00

CONTID: C20401  
 PCN: 20401-BID  
 PROJECT: NHPP0503-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/31/2019

ESTIMATE NO: 0004

16:06:14

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						
0605	700-70060	F/A Adjust Utilities	55,000.000	22,673.040		
			F A	0.000	0.00	
			1.00000	22,673.040		22,673.04
0610	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 4,669,324.00	\$ 812,180.52 \$ 2,440,373.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0615	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0620	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0625	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
-----						
			CAT 0400	CURRENT AMT	\$ 38,000.00	\$ 0.00 \$ 38,000.00
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 4,707,324.00	\$ 812,180.52 \$ 2,478,373.34