

ESTIMATE SUMMARY

CONTID: C20407

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 20407-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 349.0 DAYS

TIME ALLOW: 10/21/201 FIXED COMPLETION DAT

BRIDGE I25A BUTTE CREEK N-17-B

PERCENT TIME: 96.68

ORIG TIME ALLOW: 10/21/201 FIXED COMPLETION DAT

PROJECT NO: BR025A-028

BRIDGE I25A BUTTE CREEK N-17-BN & N-17-S

NAME OF ROAD:

PROJECT COUNTIES: HUERFANO

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING 10/09/2019

DATE TIME STARTED 10/26/2018

P.O. BOX 336638

DATE LET 08/23/2018

DATE WORK BEGAN 10/29/2018

DATE AWARDED 09/14/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/25/2018

DATE ACCEPTED

GREELEY CO 80633 (970)346-8323

DATE NOTICE TO PROCEED 10/26/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,713,433.20 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 7,343,933.20 NON-PARTICIPATING	3,983,004.20	522,927.46
PERCENT COMPLETE: 51.64% TOTAL EARNINGS	3,983,004.20	522,927.46
FUNDS AVAILABLE: \$ 3,730,429.00 STOCKPILED MATERIALS	381,145.46	0.00
	GROSS EARNINGS	522,927.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-106,590.13	-10,527.83
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,257,559.53
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,257,559.53
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 512,399.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20407
 PCN: 20407-BID
 PROJECT: BR025A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 10/09/2019
 13:14:50

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	0.500		
			L S	0.000	0.00	
			40,000.00000	0.500		20,000.00
0010	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0015	202-00026	Removal of Slope and Ditch Paving	96.000	96.000		
			SY	0.000	0.00	
			11.00000	96.000		1,056.00
0020	202-00027	Removal of Riprap	30.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0025	202-00035	Removal of Pipe	76.000	70.000		
			LF	0.000	0.00	
			18.00000	70.000		1,260.00
0030	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0035	202-00090	*Removal of Delineator	26.000	11.000		
			EACH	0.000	0.00	
			2.00000	11.000		22.00
0040	202-00220	*Removal of Asphalt Mat	14,461.000	7,621.000		
			SY	0.000	0.00	
			5.00000	7,621.000		38,105.00
0045	202-00240	*Removal of Asphalt Mat (Planing)	2,655.000	948.000		
			SY	0.000	0.00	
			7.00000	948.000		6,636.00
0050	202-00250	*Removal of Pavement Marking	20,000.000	2,909.000		
			SF	6,564.000	8,336.28	
			1.27000	9,473.000		12,030.71
0055	202-00810	*Removal of Ground Sign	13.000	5.000		
			EACH	0.000	0.00	
			33.00000	5.000		165.00

CONTID: C20407
 PCN: 20407-BID
 PROJECT: BR025A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 10/09/2019
 13:14:50

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	202-01000	*Removal of Fence	560.000	379.000		
			LF	0.000	0.00	
			1.25000	379.000		473.75
0065	202-01130	*Removal of Guardrail Type 3	1,320.000	500.000		
			LF	0.000	0.00	
			5.75000	500.000		2,875.00
0070	202-01300	*Removal of End Anchorage	6.000	3.000		
			EACH	0.000	0.00	
			325.00000	3.000		975.00
0075	203-00010	*Unclassified Excavation (Complete In Place)	6,483.000	1,384.000		
			CY	0.000	0.00	
			10.00000	1,384.000		13,840.00
0080	203-00060	*Embankment Material (Complete In Place)	16,168.000	11,554.000		
			CY	0.000	0.00	
			12.00000	11,554.000		138,648.00
0085	203-00100	Muck Excavation	200.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00
0090	203-01100	*Proof Rolling	32.000	32.000		
			HOURL	0.000	0.00	
			80.00000	32.000		2,560.00
0095	203-01510	Backhoe	60.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0100	203-01594	Combination Loader	60.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0105	203-02330	Laborer	60.000	0.000		
			HOURL	0.000	0.00	
			36.00000	0.000		0.00
0110	206-00000	Structure Excavation	1,449.000	117.000		
			CY	0.000	0.00	
			18.00000	117.000		2,106.00

CONTID: C20407
 PCN: 20407-BID
 PROJECT: BR025A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 10/09/2019
 13:14:50

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	207-00205	*Topsoil	3,603.000	0.000		
			CY	1,123.000	10,107.00	
			9.00000	1,123.000		10,107.00
0120	207-00210	*Stockpile Topsoil	3,603.000	2,522.750		
			CY	0.000	0.00	
			9.00000	2,522.750		22,704.75
0125	208-00002	*Erosion Log Type 1 (12 Inch)	5,890.000	2,084.000		
			LF	130.000	546.00	
			4.20000	2,214.000		9,298.80
0130	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0135	208-00070	Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	200.000	1.000		
			HOURL	18.000	648.00	
			36.00000	19.000		684.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	43.000		
			HOURL	8.000	920.00	
			115.00000	51.000		5,865.00
0150	208-00106	Sweeping (Sediment Removal)	40.000	4.000		
			HOURL	5.000	675.00	
			135.00000	9.000		1,215.00
0155	208-00107	Removal of Trash	50.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0160	208-00207	Erosion Control Management	172.000	36.000		
			DAY	14.000	3,150.00	
			225.00000	50.000		11,250.00
0165	212-00006	*Seeding (Native)	6.700	0.000		
			ACRE	2.110	2,954.00	
			1,400.00000	2.110		2,954.00

CONTID: C20407
 PCN: 20407-BID
 PROJECT: BR025A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 10/09/2019
 13:14:50

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	212-00032	*Soil Conditioning	6.700	0.000		
			ACRE	2.110	10,128.00	
			4,800.00000	2.110		10,128.00
0175	213-00002	*Mulching (Weed Free Hay)	6.700	0.000		
			ACRE	2.110	2,057.25	
			975.00000	2.110		2,057.25
0180	213-00061	*Mulch Tackifier	1,340.000	0.000		
			LB	422.000	949.50	
			2.25000	422.000		949.50
0185	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,000.000	0.000		
			SY	299.000	897.00	
			3.00000	299.000		897.00
0190	240-00010	Removal of Nests	40.000	40.000		
			HOUR	0.000	0.00	
			85.00000	40.000		3,400.00
0195	240-00020	Netting	1,460.000	1,391.000		
			SY	0.000	0.00	
			11.00000	1,391.000		15,301.00
0200	304-06007	*Aggregate Base Course (Class 6)	4,806.000	2,385.000		
			CY	0.000	0.00	
			27.50000	2,385.000		65,587.50
0205	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	4,762.000	2,466.310		
			TON	0.000	0.00	
			93.00000	2,466.310		229,366.83
0210	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	3,660.000	0.000		
			TON	1,946.350	200,474.05	
			103.00000	1,946.350		200,474.05
0215	420-00102	Geotextile (Erosion Control) (Class 1)	1,873.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0220	420-00113	Geotextile (Drainage) (Class 2)	100.000	0.000		
			SY	55.000	275.00	
			5.00000	55.000		275.00

CONTID: C20407
 PCN: 20407-BID
 PROJECT: BR025A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 10/09/2019
 13:14:50

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	506-00218	Riprap (18 Inch)	1,420.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0230	506-00409	Soil Riprap (9 Inch)	30.000	0.000		
			CY	22.500	2,430.00	
			108.00000	22.500		2,430.00
0235	506-01020	Geogrid Reinforcement	3,875.000	3,875.000		
			SY	0.000	0.00	
			3.00000	3,875.000		11,625.00
0240	507-00100	Concrete Slope and Ditch Paving (Reinforced)	232.000	90.000		
			CY	0.000	0.00	
			425.00000	90.000		38,250.00
0245	601-03050	Concrete Class D (Wall)	6.000	0.000		
			CY	0.000	0.00	
			730.00000	0.000		0.00
0250	602-00020	Reinforcing Steel (Epoxy Coated)	388.000	0.000		
			LB	0.000	0.00	
			1.15000	0.000		0.00
0255	604-00505	Inlet Type D (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0260	606-00301	*Guardrail Type 3 (6-3 Post Spacing) Midwest Guardrail System - 31"	1,187.500	0.000		
			LF	562.500	22,500.00	
			40.00000	562.500		22,500.00
0265	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	1.000	1,240.00	
			1,240.00000	1.000		1,240.00
0270	606-01370	*Transition Type 3G	5.000	0.000		
			EACH	3.000	7,110.00	
			2,370.00000	3.000		7,110.00
0275	606-01380	*Transition Type 3H	3.000	0.000		
			EACH	1.000	1,360.00	
			1,360.00000	1.000		1,360.00

CONTID: C20407
 PCN: 20407-BID
 PROJECT: BR025A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 10/09/2019
 13:14:50

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	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	2.000	6,700.00	
			3,350.00000	2.000		6,700.00
0285	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	1.000	2,790.00	
			2,790.00000	1.000		2,790.00
0290	607-11200	*Fence Combination Wire With Metal Posts	532.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0295	612-00041	*Delineator (Flexible) (Type I)	19.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0300	612-00042	*Delineator (Flexible) (Type II)	7.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0305	612-00043	*Delineator (Flexible) (Type III)	5.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0310	614-00011	*Sign Panel (Class I)	25.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0315	614-00012	*Sign Panel (Class II)	86.250	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0320	614-01512	*Steel Sign Support (2-Inch Round)(Post)	172.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0325	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	16.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0330	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	110.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C20407
 PCN: 20407-BID
 PROJECT: BR025A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 10/09/2019
 13:14:50

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	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	10.000	0.000		
		EACH		0.000	0.00	
			200.00000	0.000		0.00
0340	614-80385	Rumble Strip	2,795.000	0.000		
		LF		0.000	0.00	
			1.25000	0.000		0.00
0345	621-00425	*Detour	1.000	0.602		
		L S		0.000	0.00	
			1,000,000.00000	0.602		602,000.00
0350	624-30037	36 Inch Drainage Pipe (Class 10) (Complete In Place)	290.000	100.000		
		LF		0.000	0.00	
			150.00000	100.000		15,000.00
0355	625-00000	*Construction Surveying	1.000	0.590		
		L S		0.020	1,700.00	
			85,000.00000	0.610		51,850.00
0360	626-00000	*Mobilization	1.000	0.600		
		L S		0.400	172,000.00	
			430,000.00000	1.000		430,000.00
0365	626-01103	*Public Information Services (Tier III)	1.000	0.664		
		L S		0.250	8,250.00	
			33,000.00000	0.914		30,162.00
0370	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	45.000	0.000		
		GAL		0.000	0.00	
			180.00000	0.000		0.00
0375	627-00013	*Pavement Marking Paint (High Build)	940.000	0.000		
		GAL		0.000	0.00	
			45.00000	0.000		0.00
0380	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	809.000	0.000		
		SF		0.000	0.00	
			18.00000	0.000		0.00
0385	630-00000	*Flagging	1,832.000	386.750		
		HOURL		13.500	364.50	
			27.00000	400.250		10,806.75

CONTID: C20407
 PCN: 20407-BID
 PROJECT: BR025A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 10/09/2019
 13:14:50

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	630-00007	*Traffic Control Inspection	236.000	152.000		
			DAY	84.000	27,300.00	
			325.00000	236.000		76,700.00
0395	630-00012	*Traffic Control Management	114.000	89.000		
			DAY	7.000	4,270.00	
			610.00000	96.000		58,560.00
0400	630-80001	*Flashing Beacon (Portable)	12.000	6.000		
			EACH	0.000	0.00	
			550.00000	6.000		3,300.00
0405	630-80338	*Barricade (Type 3 M-D) (Temporary)	15.000	6.000		
			EACH	0.000	0.00	
			110.00000	6.000		660.00
0410	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	9.500		
			EACH	0.000	0.00	
			35.00000	9.500		332.50
0415	630-80342	*Construction Traffic Sign (Panel Size B)	123.000	60.000		
			EACH	0.000	0.00	
			38.00000	60.000		2,280.00
0420	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0425	630-80344	*Construction Traffic Sign (Special)	91.000	29.000		
			SF	0.000	0.00	
			14.00000	29.000		406.00
0430	630-80355	*Portable Message Sign Panel	6.000	2.500		
			EACH	0.000	0.00	
			5,000.00000	2.500		12,500.00
0435	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0440	630-80360	*Drum Channelizing Device	143.000	71.500		
			EACH	0.000	0.00	
			27.00000	71.500		1,930.50

CONTID: C20407
 PCN: 20407-BID
 PROJECT: BR025A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 10/09/2019
 13:14:50

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	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	30.000	15.000		
			EACH	0.000	0.00	
			35.00000	15.000		525.00
0450	630-80391	*Channelizing Device (Fixed)	152.000	64.000		
			EACH	12.000	420.00	
			35.00000	76.000		2,660.00
0455	630-86810	*Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			33,000.00000	0.500		16,500.00
0460	700-70010	F/A Minor Contract Revisions	186,077.170	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70016	F/A Fuel Cost Adjustment	11,685.010	-1,134.590		
			F A	-1,350.900	-1,350.90	
			1.00000	-2,485.490		-2,485.49
0475	700-70018	F/A Roadway Smoothness Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70019	F/A Asphalt Cement Cost Adjustment	4,744.780	0.000		
			F A	-5,255.220	-5,255.22	
			1.00000	-5,255.220		-5,255.22
0485	700-70025	F/A Quality Incentive Payment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0696	630-80380	Traffic Cone CMO - #3	323.000	161.500		
			EACH	0.000	0.00	
			5.50000	161.500		888.25

CONTID: C20407
 PCN: 20407-BID
 PROJECT: BR025A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/09/2019

ESTIMATE NO: 0009

13:14:50

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						
0697	630-85041	Mobile Attenuator CMO - #3	50.000	16.000		
			DAY	3.000	1,485.00	
			495.00000	19.000		9,405.00
0698	625-00001	Const Surveying (Hour) CMO - #3	100.000	48.000		
			HOUR	26.500	4,372.50	
			165.00000	74.500		12,292.50
0699	627-00012	Pvmt Mkg Paint (Low VOC Solvent Base) CMO - #3	250.000	158.600		
			GAL	41.700	1,876.50	
			45.00000	200.300		9,013.50

			CAT 0200	CURRENT AMT	\$ 4,300,548.66	\$ 501,679.46
						\$ 2,282,778.43
CAT NO0300 STRUCTURE N-17-BW (SB)						
0495	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			90,000.00000	1.000		90,000.00
0500	206-00000	Structure Excavation	1,405.000	1,405.000		
			CY	0.000	0.00	
			18.00000	1,405.000		25,290.00
0505	206-00100	Structure Backfill (Class 1)	795.000	795.000		
			CY	0.000	0.00	
			32.00000	795.000		25,440.00
0510	206-00200	Structure Backfill (Class 2)	455.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0515	206-00360	Mechanical Reinforcement of Soil	795.000	795.000		
			CY	0.000	0.00	
			19.00000	795.000		15,105.00
0520	502-00460	*Pile Tip	18.000	18.000		
			EACH	0.000	0.00	
			215.00000	18.000		3,870.00
0525	502-00500	*Complete Joint Penetration (CJP) Splice	3.000	3.000		
			EACH	0.000	0.00	
			1,258.00000	3.000		3,774.00

CONTID: C20407
 PCN: 20407-BID
 PROJECT: BR025A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 10/09/2019
 13:14:50

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	STRUCTURE N-17-BW (SB)				
0530	502-11274	*Steel Piling (HP 12x74)	152.000	152.000		
			LF	0.000	0.00	
			77.00000	152.000		11,704.00
0535	502-11489	*Steel Piling (HP 14x89)	538.000	538.000		
			LF	0.000	0.00	
			90.00000	538.000		48,420.00
0540	503-00072	*Drilled Shaft (72 Inch)	109.000	109.000		
			LF	0.000	0.00	
			1,000.00000	109.000		109,000.00
0545	515-00120	Waterproofing (Membrane)	1,533.000	0.000		
			SY	1,328.000	21,248.00	
			16.00000	1,328.000		21,248.00
0550	518-01004	Bridge Expansion Device (0-4 Inch)	98.000	98.000		
			LF	0.000	0.00	
			225.00000	98.000		22,050.00
0555	601-03040	Concrete Class D (Bridge)	740.000	740.000		
			CY	0.000	0.00	
			575.00000	740.000		425,500.00
0555		MATERIAL ALLOWANCE Conc, CL D		0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
0560	602-00020	Reinforcing Steel (Epoxy Coated)	191,830.000	190,628.888		
			LB	0.000	0.00	
			1.15000	190,628.888		219,223.22
0565	604-25000	Vane Grate Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0570	606-11030	Bridge Rail Type 10M	612.350	612.350		
			LF	0.000	0.00	
			174.00000	612.350		106,548.90
0570		MATERIAL ALLOWANCE Bridge Rail Hardware		0.000		
			LF	0.000	0.00	
			174.00000	0.000		0.00

CONTID: C20407
 PCN: 20407-BID
 PROJECT: BR025A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/09/2019

ESTIMATE NO: 0009

13:14:50

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 STRUCTURE N-17-BW (SB)						
0575	613-01300	*3 Inch Electrical Conduit (Plastic)	1,304.000	1,304.000		
			LF	0.000	0.00	
			14.75000	1,304.000		19,234.00
0580	613-07023	*Pull Box (24"x36"x24")	4.000	4.000		
			EACH	0.000	0.00	
			2,150.00000	4.000		8,600.00
0585	618-00154	Prestressed Concrete I (BT54)	2,052.300	2,052.000		
			LF	0.000	0.00	
			220.00000	2,052.000		451,440.00
0585		MATERIAL ALLOWANCE Prestress Girder		0.196		
			LF	0.000	0.00	
			220.00000	0.196		43.12
0700	900-00012	Added Item (Foot)/ Steel Piling (HP 14X89) Cutoffs - STR N-17-BW	58.000	58.000		
			LF	0.000	0.00	
			72.00000	58.000		4,176.00
0705	900-00012	Added Item (Foot)/ Steel Piling (HP 12X74) Cutoffs - STR N-17-BW	17.900	17.900		
			LF	0.000	0.00	
			61.60000	17.900		1,102.64

			CAT 0300	CURRENT AMT	\$ 1,645,013.04 \$	21,248.00 \$ 1,625,768.88
CAT NO0301 Structure N-17-BX (NB)						
0590	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			90,000.00000	0.000		0.00
0595	206-00000	Structure Excavation	1,450.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0600	206-00100	Structure Backfill (Class 1)	820.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0605	206-00200	Structure Backfill (Class 2)	485.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00

CONTID: C20407
 PCN: 20407-BID
 PROJECT: BR025A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14
 ESTIMATE RUN 10/09/2019
 13:14:50

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 NO0301	Structure N-17-BX (NB)				
0610	206-00360	Mechanical Reinforcement of Soil	820.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0615	502-00460	*Pile Tip	18.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0620	502-00500	*Complete Joint Penetration (CJP) Splice	36.000	0.000		
			EACH	0.000	0.00	
			1,258.00000	0.000		0.00
0625	502-11274	*Steel Piling (HP 12x74)	152.000	0.000		
			LF	0.000	0.00	
			77.00000	0.000		0.00
0630	502-11489	*Steel Piling (HP 14x89)	533.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0635	503-00072	*Drilled Shaft (72 Inch)	113.000	0.000		
			LF	0.000	0.00	
			1,000.00000	0.000		0.00
0635		MATERIAL ALLOWANCE Rebar		21.210		
			LF	0.000	0.00	
			1,000.00000	21.210		21,210.00
0640	515-00120	Waterproofing (Membrane)	1,533.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0645	518-01004	Bridge Expansion Device (0-4 Inch)	98.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0650	601-03040	Concrete Class D (Bridge)	748.000	0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
0650		MATERIAL ALLOWANCE Conc, CL D		24.097		
			CY	0.000	0.00	
			575.00000	24.097		13,855.78

CONTID: C20407
 PCN: 20407-BID
 PROJECT: BR025A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
 ESTIMATE RUN 10/09/2019
 13:14:50

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 NO0301 Structure N-17-BX (NB)						
0655	602-00020	Reinforcing Steel (Epoxy Coated)	192,690.000	0.000		
			LB	0.000	0.00	
			1.15000	0.000		0.00
0660	604-25000	Vane Grate Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0665	606-11030	Bridge Rail Type 10M	612.000	0.000		
			LF	0.000	0.00	
			174.00000	0.000		0.00
0665		MATERIAL ALLOWANCE Bridge Rail Hardware		292.881		
			LF	0.000	0.00	
			174.00000	292.881		50,961.29
0670	613-01300	*3 Inch Electrical Conduit (Plastic)	1,304.000	0.000		
			LF	0.000	0.00	
			14.75000	0.000		0.00
0675	613-07023	*Pull Box (24"x36"x24")	4.000	0.000		
			EACH	0.000	0.00	
			2,150.00000	0.000		0.00
0680	618-00154	Prestressed Concrete I (BT54)	2,052.300	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0680		MATERIAL ALLOWANCE Prestress Girder		1,254.960		
			LF	0.000	0.00	
			220.00000	1,254.960		276,091.20
0680		MATERIAL ALLOWANCE Prestress Girder		86.292		
			LF	0.000	0.00	
			220.00000	86.292		18,984.24

			CAT 0301	CURRENT AMT \$ 1,693,371.50 \$	0.00 \$	381,102.51

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0685	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			38,000.00000	1.000		38,000.00

CONTID: C20407
 PCN: 20407-BID
 PROJECT: BR025A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/09/2019

ESTIMATE NO: 0009

13:14:50

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

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0690	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			33,000.00000	1.000		33,000.00
0695	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00

		CAT 0400	CURRENT AMT	\$ 74,500.00	\$ 0.00	\$ 74,500.00
		PROJECT TOTAL	CURRENT AMT	\$ 7,713,433.20	\$ 522,927.46	\$ 4,364,149.82