

ESTIMATE SUMMARY

 CONTID: C20430 ESTIMATE NO: 0011 PROG SPEC YR: 2005
 PCN: 20430-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 W. WILDLIFE CROSSING AT MP 97.42
 TIME CHARGED: 198.5 DAYS TIME ALLOW: 219 WORK DAYS
 PERCENT TIME: 90.64 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: SHE1602-151
 US 160 W. WILDLIFE CROSSING AT DRY CREEK

NAME OF ROAD:
 PROJECT COUNTIES: LA PLATA

CONTRACTOR: CROSSFIRE, LLC
 P.O. BOX 339
 IGNACIO CO 81137 (970)884-4869

PAY PERIOD ENDING	08/13/2016	DATE TIME STARTED	06/11/2015
DATE LET	03/26/2015	DATE WORK BEGAN	06/11/2015
DATE AWARDED	04/23/2015	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/13/2015	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/11/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,652,372.18 PARTICIPATING	\$ 3,906,410.73	\$ 756,458.82
AWARD PROJECT AMT:	\$ 5,360,587.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.11% TOTAL EARNINGS	3,906,410.73	756,458.82
FUNDS AVAILABLE:	\$ 1,745,961.45 STOCKPILED MATERIALS	33,709.43	-10,416.88
	GROSS EARNINGS	3,940,120.16	746,041.94
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-80,408.81	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,859,711.35	746,041.94
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,859,711.35	746,041.94
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 746,041.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 08/24/2016
 11:52:14

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	
			16,131.72000	1.000		16,131.72
0010	202-00010	Removal of Tree	89.000	89.000		
			EACH	0.000	0.00	
			788.35000	89.000		70,163.15
0015	202-00027	Removal of Riprap	0.000	0.000		
			SY	0.000	0.00	
			39.24000	0.000		0.00
0020	202-00035	Removal of Pipe	522.500	461.500		
			LF	61.000	1,682.38	
			27.58000	522.500		14,410.55
0025	202-00090	*Removal of Delineator	78.000	33.000		
			EACH	18.000	87.84	
			4.88000	51.000		248.88
0030	202-00240	Removal of Asphalt Mat (Planing)	2,300.000	0.000		
			SY	96.400	776.02	
			8.05000	96.400		776.02
0032	202-00250	*Removal of Pavement Marking	6,000.000	3,298.590		
			SF	0.000	0.00	
			3.16000	3,298.590		10,423.54
0035	202-00810	*Removal of Ground Sign	3.000	2.000		
			EACH	1.000	207.95	
			207.95000	3.000		623.85
0040	202-01000	*Removal of Fence	7,377.000	4,925.000		
			LF	2,452.000	2,966.92	
			1.21000	7,377.000		8,926.17
0045	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			670.78000	0.000		0.00
0050	202-06000	Removal of Detour	1.000	0.000		
			L S	0.000	0.00	
			6,295.08000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 08/24/2016
 11:52:14

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CAT NO0200 ROADWAY						
0055	203-00060	*Embankment Material (Complete In Place)	51,664.000	32,236.111		
			CY	11,678.289	221,537.14	
			18.97000	43,914.400		833,056.17
0058	203-00100	Muck Excav	3,000.000	1,943.110		
			CY	745.990	16,859.37	
			22.60000	2,689.100		60,773.66
0060	203-00400	Rock Excavation	14,619.000	14,619.000		
			CY	0.000	0.00	
			11.46000	14,619.000		167,533.74
0065	203-01100	Proof Rolling	20.000	13.000		
			HOURL	1.750	187.15	
			106.94000	14.750		1,577.37
0070	203-01565	Hydraulic Excavator	10.000	2.000		
			HOURL	0.000	0.00	
			139.10000	2.000		278.20
0075	203-01582	*Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			106.98000	0.000		0.00
0080	203-01594	Combination Loader	30.000	5.000		
			HOURL	21.750	2,655.46	
			122.09000	26.750		3,265.91
0085	203-01597	Potholing	20.000	9.000		
			HOURL	0.000	0.00	
			340.76000	9.000		3,066.84
0090	203-02330	Laborer	30.000	5.000		
			HOURL	19.000	527.44	
			27.76000	24.000		666.24
0095	206-00000	Structure Excavation	202.000	175.000		
			CY	8.000	69.68	
			8.71000	183.000		1,593.93
0100	206-00100	Structure Backfill (Class 1)	59.000	48.000		
			CY	0.000	0.00	
			41.78000	48.000		2,005.44

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 08/24/2016
 11:52:14

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CAT NO0200 ROADWAY						
0105	206-00505	Filter Material (Special)	183.000	0.000		
			CY	0.000	0.00	
			65.44000	0.000		0.00
0110	206-00510	Filter Material (Class A)	39.000	12.000		
			CY	3.000	148.02	
			49.34000	15.000		740.10
0115	206-00530	Filter Material (Class C)	81.000	0.000		
			CY	27.000	1,332.18	
			49.34000	27.000		1,332.18
0120	207-00205	Topsoil	3,905.000	1,470.130		
			CY	174.100	2,413.03	
			13.86000	1,644.230		22,789.03
0125	207-00210	Stockpile Topsoil	7,453.080	7,453.080		
			CY	0.000	0.00	
			15.63000	7,453.080		116,491.64
0130	208-00002	*Erosion Log Type 1 (12 Inch)	2,638.250	2,638.250		
			LF	0.000	0.00	
			3.02000	2,638.250		7,967.52
0135	208-00011	*Erosion Bales (Weed Free)	24.000	0.000		
			EACH	0.000	0.00	
			15.46000	0.000		0.00
0140	208-00020	*Silt Fence	5,915.000	4,020.500		
			LF	0.000	0.00	
			4.36000	4,020.500		17,529.38
0145	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,128.81000	2.000		4,257.62
0150	208-00070	Vehicle Tracking Pad	6.000	6.000		
			EACH	0.000	0.00	
			1,921.95000	6.000		11,531.70
0155	208-00103	Removal and Disposal of Sediment (Labor)	40.000	30.750		
			HOUR	0.000	0.00	
			27.76000	30.750		853.62

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 08/24/2016
 11:52:14

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CAT NO0200 ROADWAY						
0160	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	6.000		
			HOUR	0.000	0.00	
			40.80000	6.000		244.80
0165	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOUR	0.000	0.00	
			177.17000	0.000		0.00
0170	208-00206	Erosion Control Supervisor	160.000	142.000		
			DAY	4.000	171.72	
			42.93000	146.000		6,267.78
0175	208-00400	Water Control	1.000	0.000		
			L S	0.670	20,253.26	
			30,228.75000	0.670		20,253.26
0178	210-00011	Res Mailbox Str (Ty 1)	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0180	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			234.76000	1.000		234.76
0185	212-00006	Seeding (Native)	7.300	2.112		
			ACRE	0.540	946.13	
			1,752.09000	2.652		4,646.54
0190	212-00028	Seeding (Wetlands)	0.030	0.000		
			ACRE	0.000	0.00	
			8,760.33000	0.000		0.00
0195	212-00032	Soil Conditioning	7.300	2.112		
			ACRE	0.540	526.67	
			975.32000	2.652		2,586.55
0200	213-00002	Mulching (Weed Free Hay)	7.300	4.120		
			ACRE	0.310	353.51	
			1,140.34000	4.430		5,051.71
0205	213-00061	Mulch Tackifier	730.000	400.000		
			LB	62.000	207.70	
			3.35000	462.000		1,547.70

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 08/24/2016
 11:52:14

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CAT NO0200 ROADWAY						
0210	214-00215	Deciduous Tree (1.5 Inch Caliper)	20.000	0.000		
			EACH	0.000	0.00	
			536.63000	0.000		0.00
0215	214-00350	Deciduous Shrub (5 Gallon Container)	30.000	0.000		
			EACH	0.000	0.00	
			87.20000	0.000		0.00
0220	214-00450	Evergreen Tree (5 Gallon Container)	10.000	0.000		
			EACH	0.000	0.00	
			234.78000	0.000		0.00
0225	216-00041	Soil Retention Blanket (Straw/Coconut)	10,371.810	9,237.510		
			SY	1,134.300	4,264.97	
			3.76000	10,371.810		38,998.01
0230	218-00000	*Noxious Weed Management	1.000	0.000		
			L S	0.000	0.00	
			3,005.12000	0.000		0.00
0235	240-00000	*Wildlife Biologist	30.000	25.750		
			HOUR	0.000	0.00	
			107.33000	25.750		2,763.75
0240	240-00010	Removal of Nests	10.000	2.500		
			HOUR	0.000	0.00	
			116.07000	2.500		290.18
0245	304-02000	Aggregate Base Course (Class 2)	28,563.000	7,307.000		
			TON	13,764.950	252,311.53	
			18.33000	21,071.950		386,248.84
0250	304-06000	Aggregate Base Course (Class 6)	8,250.000	3,699.440		
			TON	2,635.500	53,948.69	
			20.47000	6,334.940		129,676.22
0255	304-09014	Aggregate Base Course (Special)	2,796.000	1,380.880		
			TON	0.000	0.00	
			20.47000	1,380.880		28,266.61
0260	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	6,470.000	2,200.270		
			TON	0.000	0.00	
			154.95000	2,200.270		340,931.84

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 08/24/2016
 11:52:14

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						
0265	411-10255	*Emulsified Asphalt (Slow-Setting)	2,123.000	210.000		
			GAL	0.000	0.00	
			6.31000	210.000		1,325.10
0270	506-00209	Riprap (9 Inch)	47.000	8.000		
			CY	33.000	2,649.90	
			80.30000	41.000		3,292.30
0275	506-00212	Riprap (12 Inch)	108.000	0.000		
			CY	0.000	0.00	
			80.30000	0.000		0.00
0280	507-00100	Concrete Slope and Ditch Paving (Reinforced)	2.000	0.000		
			CY	0.000	0.00	
			1,669.09000	0.000		0.00
0285	601-01050	Concrete Class B (Wall)	34.000	34.000		
			CY	0.000	0.00	
			1,294.35000	34.000		44,007.90
0290	602-00000	Reinforcing Steel	1,613.200	1,613.200		
			LB	0.000	0.00	
			1.53000	1,613.200		2,468.20
0295	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	155.000	152.000		
			LF	0.000	0.00	
			86.89000	152.000		13,207.28
0295		MATERIAL ALLOWANCE 23x24 RCP		3.000		
			LF	0.000	0.00	
			46.40000	3.000		139.20
0300	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			1,417.28000	2.000		2,834.56
0300		MATERIAL ALLOWANCE 23x14 RCP End Section		0.000		
			EACH	0.000	0.00	
			691.12000	0.000		0.00
0305	604-00305	Inlet Type C (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			2,859.93000	1.000		2,859.93

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

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						
0305		MATERIAL ALLOWANCE Type C Inlet (5')		1.000		
			EACH	0.000	0.00	
			1,412.18000	1.000		1,412.18
0310	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,409.54000	1.000		3,409.54
0310		MATERIAL ALLOWANCE Inlet Type D (5')		0.000		
			EACH	0.000	0.00	
			1,821.17000	0.000		0.00
0315	604-20000	Outlet Structure	2.000	0.000		
			EACH	0.000	0.00	
			4,605.78000	0.000		0.00
0315		MATERIAL ALLOWANCE Outlet Structure		1.000		
			EACH	0.000	0.00	
			3,282.20000	1.000		3,282.20
0315		MATERIAL ALLOWANCE Outlet Structure		1.000		
			EACH	0.000	0.00	
			1,981.95000	1.000		1,981.95
0320	605-00041	4 Inch Perforated Pipe Underdrain (Special)	260.000	0.000		
			LF	220.000	3,977.60	
			18.08000	220.000		3,977.60
0320		MATERIAL ALLOWANCE 4" Perforated Pipe Underdrain (Special)		260.000		
			LF	-220.000	-844.80	
			3.84000	40.000		153.60
0325	606-00301	Guardrail Type 3 (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			26.83000	0.000		0.00
0326	606-01340	End Anchor Ty 3D (31 in. MGS)	0.000	0.000		
			EACH	0.000	0.00	
			2,824.00000	0.000		0.00
0327	606-00301	*Guardrail Type 3 (6-3 Post Spacing) MASH -Test Level 3 - 31" Height	1,850.000	0.000		
			LF	0.000	0.00	
			26.83000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 08/24/2016
 11:52:14

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CAT NO0200 ROADWAY						
0328	606-01370	Transition Ty 3G (31 in. MGS)	0.000	0.000		
			EACH	0.000	0.00	
			3,156.00000	0.000		0.00
0329	606-01380	Transition Ty 3H (31 in. MGS)	0.000	0.000		
			EACH	0.000	0.00	
			1,938.00000	0.000		0.00
0330	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			2,817.30000	0.000		0.00
0331	606-02003	End Anchor (Nonflared) (31 in. MGS)	0.000	0.000		
			EACH	0.000	0.00	
			3,594.00000	0.000		0.00
0332	606-02005	End Anchor (Flared) MASH - Test Level 3 - 31" Height	2.000	0.000		
			EACH	0.000	0.00	
			2,824.30000	0.000		0.00
0333	606-10700	Brdg Rail Ty 7	0.000	0.000		
			LF	0.000	0.00	
			283.00000	0.000		0.00
0334	606-99999	Gdrail Ty 7 (Precast)	0.000	0.000		
			LF	0.000	0.00	
			105.63000	0.000		0.00
0335	607-00005	*End Post	33.000	23.000		
			EACH	10.000	4,427.50	
			442.75000	33.000		14,610.75
0340	607-00010	*Corner and Line Brace Post	47.000	37.000		
			EACH	5.000	3,065.20	
			613.04000	42.000		25,747.68
0343	607-01000	*Fence Barbed Wire with Metal Posts	1,400.000	1,128.000		
			LF	176.000	1,003.20	
			5.70000	1,304.000		7,432.80
0345	607-11350	*Fence Deer	8,768.000	5,102.000		
			LF	1,896.000	18,087.84	
			9.54000	6,998.000		66,760.92

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 08/24/2016
 11:52:14

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CAT NO0200 ROADWAY						
0350	607-11525	Fence (Plastic)	316.000	316.000		
			LF	0.000	0.00	
			4.02000	316.000		1,270.32
0355	607-60002	*Game Ramp	6.000	4.000		
			EACH	1.250	10,217.39	
			8,173.91000	5.250		42,913.03
0356	607-60208	*8 Ft Gate Single (Chain Link)	1.000	0.000		
			EACH	1.000	1,380.00	
			1,380.00000	1.000		1,380.00
0357	607-60212	*12 Foot Gate Single (Chain Link)	1.000	0.000		
			EACH	0.000	0.00	
			1,620.00000	0.000		0.00
0358	607-60266	*16 Foot Gate Double (Chain Link)	1.000	0.000		
			EACH	1.000	2,090.00	
			2,090.00000	1.000		2,090.00
0360	611-00031	30 Foot Deer Guard	0.000	0.000		
			EACH	0.000	0.00	
			61,304.33000	0.000		0.00
0365	612-00001	*Delineator (Type I)	60.000	34.000		
			EACH	0.000	0.00	
			48.61000	34.000		1,652.74
0370	612-00003	*Delineator (Type III)	8.000	1.000		
			EACH	0.000	0.00	
			50.93000	1.000		50.93
0375	614-00011	*Sign Panel (Class I)	18.000	0.000		
			SF	0.000	0.00	
			34.72000	0.000		0.00
0376	614-00012	Sign Panel (CL II)	0.000	0.000		
			SF	0.000	0.00	
			32.80000	0.000		0.00
0380	614-01512	*Steel Sign Support (2-Inch Round)(Post)	39.000	0.000		
			LF	0.000	0.00	
			23.15000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 08/24/2016
 11:52:14

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CAT NO0200 ROADWAY						
0385	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	3.000	0.000		
			EACH	0.000	0.00	
			122.68000	0.000		0.00
0389	614-01585	Steel Sign Supp (2-1/2 In Rd 80) (Post)	0.000	0.000		
			LF	0.000	0.00	
			35.60000	0.000		0.00
0390	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	17.000	0.000		
			EACH	0.000	0.00	
			530.08000	0.000		0.00
0395	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	206.000	40.000		
			LF	164.000	9,661.24	
			58.91000	204.000		12,017.64
0395		MATERIAL ALLOWANCE 18" Drainage Pipe (Class 9)		166.000		
			LF	-164.000	-2,012.28	
			12.27000	2.000		24.54
0400	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	521.000	355.000		
			LF	100.000	9,576.00	
			95.76000	455.000		43,570.80
0400		MATERIAL ALLOWANCE 36" Drainage Pipe (Class 9)		165.000		
			LF	-100.000	-3,964.00	
			39.64000	65.000		2,576.60
0405	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	282.000	167.500		
			LF	60.000	7,378.80	
			122.98000	227.500		27,977.95
0405		MATERIAL ALLOWANCE 48" Drainage Pipe (Class 9)		112.500		
			LF	-60.000	-3,595.80	
			59.93000	52.500		3,146.33
0410	624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place)	318.000	310.000		
			LF	0.000	0.00	
			162.67000	310.000		50,427.70
0410		MATERIAL ALLOWANCE 60" Drainage Pipe (Class 9)		8.000		
			LF	0.000	0.00	
			89.58000	8.000		716.64

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 08/24/2016
 11:52:14

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						
0415	625-00000	Construction Surveying	1.000	0.807		
			L S	0.093	7,529.94	
			80,967.11000	0.900		72,870.40
0420	625-00001	Construction Surveying (Hourly)	20.000	14.000		
			HOOR	0.000	0.00	
			221.36000	14.000		3,099.04
0425	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			84,802.95000	1.000		84,802.95
0430	626-01000	Public Information Services	1.000	0.900		
			L S	0.050	384.39	
			7,687.71000	0.950		7,303.32
0435	627-00011	*Pavement Marking Paint (Waterborne)	167.000	79.646		
			GAL	0.000	0.00	
			133.05000	79.646		10,596.90
0440	627-00013	*Pavement Marking Paint (High Build)	84.000	0.000		
			GAL	0.000	0.00	
			202.56000	0.000		0.00
0445	630-00000	*Flagging	5,000.000	3,218.000		
			HOOR	626.750	17,235.63	
			27.50000	3,844.750		105,730.63
0450	630-00007	*Traffic Control Inspection	148.000	128.000		
			DAY	7.000	845.18	
			120.74000	135.000		16,299.90
0455	630-00012	*Traffic Control Management	216.000	160.000		
			DAY	21.000	14,790.72	
			704.32000	181.000		127,481.92
0460	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			53.67000	2.000		107.34
0461	630-80335	*Barricade (Type 3 M-A) (Temporary) (In Use After 180 Working Days)	4.000	0.000		
			EACH	2.000	23.08	
			11.54000	2.000		23.08

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 08/24/2016
 11:52:14

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						
0465	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	9.000		
			EACH	0.000	0.00	
			37.56000	9.000		338.04
0466	630-80341	*Construction Traffic Sign (Panel Size A) (In Use After 180 Working Days)	22.000	0.000		
			EACH	11.000	90.20	
			8.20000	11.000		90.20
0470	630-80342	*Construction Traffic Sign (Panel Size B)	54.000	27.000		
			EACH	0.000	0.00	
			42.93000	27.000		1,159.11
0471	630-80342	*Construction Traffic Sign (Panel Size B) (In Use After 180 Working Days)	46.000	0.000		
			EACH	17.000	159.80	
			9.40000	17.000		159.80
0475	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			42.93000	2.000		85.86
0476	630-80343	*Construction Traffic Sign (Panel Size C) (In Use After 180 Working Days)	4.000	0.000		
			EACH	2.000	18.80	
			9.40000	2.000		18.80
0480	630-80344	*Construction Traffic Sign (Special)	1.000	0.000		
			SF	0.000	0.00	
			24.15000	0.000		0.00
0481	630-80344	*Construction Traffic Sign (Special) (In Use After 180 Working Days)	1.000	0.000		
			SF	0.000	0.00	
			9.40000	0.000		0.00
0485	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,353.92000	1.000		3,353.92
0486	630-80355	*Portable Message Sign Panel (In Use After 180 Working Days)	2.000	0.000		
			EACH	1.000	731.50	
			731.50000	1.000		731.50
0490	630-80360	*Drum Channelizing Device	100.000	50.000		
			EACH	0.000	0.00	
			26.83000	50.000		1,341.50

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 08/24/2016
 11:52:14

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						
0491	630-80360	*Drum Channelizing Device (In Use After 180 Working Days)	100.000 EACH	0.000 47.500	190.00	190.00
			4.00000	47.500		190.00
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	25.000 0.000	0.00	1,073.25
			42.93000	25.000		1,073.25
0496	630-80363	*Drum Channelizing Device (With Light) (Flashing) (In Use After 180 Working Days)	50.000 EACH	0.000 12.500	117.50	117.50
			9.40000	12.500		117.50
0500	630-80370	Concrete Barrier (Temporary)	0.000 LF	0.000 0.000	0.00	0.00
			37.31000	0.000		0.00
0505	630-80377	Portable Water Filled Barrier (Temporary)	660.000 LF	330.000 0.000	0.00	39,916.80
			120.96000	330.000		39,916.80
0505		MATERIAL ALLOWANCE Portable Water Filled Barrier (Temporary)		280.000 0.000	0.00	20,276.20
			72.41500	280.000		20,276.20
0510	630-80380	*Traffic Cone	20.000 EACH	10.000 0.000	0.00	107.30
			10.73000	10.000		107.30
0511	630-80380	*Traffic Cone (In Use After 180 Working Days)	16.000 EACH	0.000 4.000	9.20	9.20
			2.30000	4.000		9.20
0515	630-85011	*Impact Attenuator (Temporary)	0.000 DAY	0.000 0.000	0.00	0.00
			132.21000	0.000		0.00
0520	700-70010	F/A Minor Contract Revisions	97,678.330 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0525	700-70011	F/A Partnering	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15
 ESTIMATE RUN 08/24/2016
 11:52:14

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						
0530	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70018	F/A Roadway Smoothness Incentive	18,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	1,000.050		
			F A	0.000	0.00	
			1.00000	1,000.050		1,000.05
0545	700-70021	F/A On-The-Job Trainee	3,000.000	2,662.000		
			HOUR	338.000	338.00	
			1.00000	3,000.000		3,000.00
0550	700-70025	F/A Quality Incentive Payment	36,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70060	F/A Adjust Utility	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	900-00006	Added Item (Dollar)/ Project Liens	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0605	900-00014	Added Item (Lump Sum)/ Rock Excavation and Disposal	1.000	1.000		
			L S	0.000	0.00	
			17,040.30000	1.000		17,040.30
			CAT 0200	CURRENT AMT	\$ 4,847,221.96 \$	689,996.49 \$ 3,254,066.44
CAT NO0300 STRUCTURES						
0565	631-10002	*Bridge Design and Construction	1.000	0.750		
			L S	0.080	56,045.45	
			700,568.10000	0.830		581,471.52

CONTID: C20430
 PCN: 20430-BID
 PROJECT: SHE1602-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16
 ESTIMATE RUN 08/24/2016
 11:52:14

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 NO0300 STRUCTURES						
0595	900-00014	Added Item (Lump Sum)/ Structure Re-Design and Construction	1.000	1.000		
			L S	0.000	0.00	
			33,780.88000	1.000		33,780.88
			CAT 0300	CURRENT AMT \$	734,348.98 \$	56,045.45 \$ 615,252.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00001	*Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			33,147.03000	1.000		33,147.03
0575	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,515.89000	1.000		29,515.89
0580	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,069.16000	2.000		8,138.32
			CAT 0400	CURRENT AMT \$	70,801.24 \$	0.00 \$ 70,801.24
PROJECT TOTAL			CURRENT AMT \$	5,652,372.18 \$	746,041.94 \$	3,940,120.08