

ESTIMATE SUMMARY

CONTID: C20467

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20467-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.5 DAYS

TIME ALLOW:

60 WORK DAYS

SH24E MANITOU AVE OVERLAY

PERCENT TIME: 74.17

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

STU0242-066

SH24E MANITOU AVE OVERLAY

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

PAY PERIOD ENDING

12/01/2016

DATE TIME STARTED 09/21/2016

160 INVERNESS DR W STE 110

DATE LET

07/28/2016

DATE WORK BEGAN 09/26/2016

DATE AWARDED

08/23/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/19/2016

DATE ACCEPTED

ENGLEWOOD

CO 80112

(303)979-9330

DATE NOTICE TO PROCEED

09/21/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,752,361.40 PARTICIPATING	\$ 834,660.63	\$ 144,858.08
AWARD PROJECT AMT: \$ 2,448,764.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 30.33% TOTAL EARNINGS	834,660.63	144,858.08
FUNDS AVAILABLE: \$ 1,917,700.77 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	834,660.63
		144,858.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,045.26	-4,345.74
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	813,615.37
		140,512.34
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	813,615.37
		140,512.34
	OTHER ADJUSTMENTS	0.00
		0.00

PAYMENT DUE

\$

140,512.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20467
 PCN: 20467-BID
 PROJECT: STU0242-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 12/01/2016
 12:01:16

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	202-00033	Removal of Pipe	3.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0010	202-00090	*Removal of Delineator	54.000	18.000		
			EACH	0.000	0.00	
			9.00000	18.000		162.00
0015	202-00200	*Removal of Sidewalk	480.000	107.520		
			SY	85.110	2,383.08	
			28.00000	192.630		5,393.64
0020	202-00203	*Removal of Curb and Gutter	1,183.000	324.500		
			LF	264.600	3,439.80	
			13.00000	589.100		7,658.30
0025	202-00206	*Removal of Concrete Curb Ramp	98.000	51.190		
			SY	40.540	1,216.20	
			30.00000	91.730		2,751.90
0030	202-00210	*Removal of Concrete Pavement	45.570	0.000		
			SY	45.570	2,734.20	
			60.00000	45.570		2,734.20
0035	202-00217	Remove Concrete Pavement (Planing) (Special)	1.000	0.000		
			SY	0.000	0.00	
			700.00000	0.000		0.00
0040	202-00220	Removal of Asphalt Mat	725.000	92.280		
			SY	101.900	1,019.00	
			10.00000	194.180		1,941.80
0045	202-00240	*Removal of Asphalt Mat (Planing)	17,982.000	12,745.190		
			SY	0.000	0.00	
			3.50000	12,745.190		44,608.17
0050	202-00246	*Removal of Asphalt Mat (Planing) (Special)	34,713.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0055	202-00810	*Removal of Ground Sign	9.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00

CONTID: C20467
 PCN: 20467-BID
 PROJECT: STU0242-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 12/01/2016
 12:01:16

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CAT NO0200 ROADWAY						
0060	202-00821	*Removal of Sign Panel	11.000 EACH	0.000 0.000	0.00	0.00
			75.00000	0.000		0.00
0065	202-00828	*Removal of Traffic Signal Equipment	1.000 L S	0.000 0.000	0.00	0.00
			9,000.00000	0.000		0.00
0070	202-00831	*Removal of Traffic Signal Head	6.000 EACH	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0075	202-00860	*Removal of Pedestrian Push Button	2.000 EACH	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
0080	202-01130	*Removal of Guardrail Type 3	1,120.500 LF	1,120.500 0.000	0.00	0.00
			13.00000	1,120.500		14,566.50
0085	202-01300	*Removal of End Anchorage	1.000 EACH	1.000 0.000	0.00	0.00
			1,100.00000	1.000		1,100.00
0090	203-00010	Unclassified Excavation (Complete In Place)	30.000 CY	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0095	203-01500	Blading	20.000 HOUR	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0100	203-01510	Backhoe	15.000 HOUR	12.000 0.000	0.00	0.00
			150.00000	12.000		1,800.00
0105	203-01594	Combination Loader	10.000 HOUR	0.000 0.000	0.00	0.00
			110.00000	0.000		0.00
0110	203-01597	*Potholing	103.750 HOUR	62.750 41.000	12,300.00	12,300.00
			300.00000	103.750		31,125.00

CONTID: C20467
 PCN: 20467-BID
 PROJECT: STU0242-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 12/01/2016
 12:01:16

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CAT NO0200 ROADWAY						
0115	203-02330	Laborer	80.000	34.500		
			HOOR	0.000	0.00	
			40.00000	34.500		1,380.00
0120	207-00205	Topsoil (Imported)	25.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0125	208-00002	*Erosion Log Type 1 (12 Inch)	140.000	140.000		
			LF	0.000	0.00	
			5.00000	140.000		700.00
0130	208-00021	*Silt Fence (Reinforced)	400.000	282.000		
			LF	0.000	0.00	
			6.00000	282.000		1,692.00
0135	208-00035	*Aggregate Bag (Applied as Storm Drain Inlet Protection	350.000	294.000		
			LF	0.000	0.00	
			10.00000	294.000		2,940.00
0140	208-00045	Concrete Washout Structure (Portable)	2.000	1.000		
			EACH	1.000	2,000.00	
			2,000.00000	2.000		4,000.00
0145	208-00056	*Storm Drain Inlet Protection (Type III) (Sediment Filter Bag)	4.000	3.000		
			EACH	0.000	0.00	
			230.00000	3.000		690.00
0150	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0155	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	3.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			90.00000	0.000		0.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	18.000	2,700.00	
			150.00000	18.000		2,700.00

CONTID: C20467
 PCN: 20467-BID
 PROJECT: STU0242-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 12/01/2016
 12:01:16

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CAT NO0200 ROADWAY						
0170	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	0.000	0.00	
			170.00000	0.000		0.00
0175	208-00107	Removal of Trash	80.000	0.000		
			HOOR	0.000	0.00	
			85.00000	0.000		0.00
0180	208-00207	Erosion Control Management	60.000	25.000		
			DAY	17.500	875.00	
			50.00000	42.500		2,125.00
0185	210-00810	*Reset Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0190	210-00815	*Reset Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0195	210-00827	*Reset Pull Box	3.000	0.000		
			EACH	1.000	90.00	
			90.00000	1.000		90.00
0200	210-00831	*Reset Traffic Signal Head	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0205	210-04010	Adjust Manhole	29.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0210	210-04020	Modify Inlet	5.000	0.000		
			EACH	2.000	3,600.00	
			1,800.00000	2.000		3,600.00
0215	210-04050	Adjust Valve Box	10.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0220	212-00006	*Seeding (Native)	0.070	0.000		
			ACRE	0.000	0.00	
			17,000.00000	0.000		0.00

CONTID: C20467
 PCN: 20467-BID
 PROJECT: STU0242-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 12/01/2016
 12:01:16

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CAT NO0200 ROADWAY						
0225	212-00050	*Sod	666.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0230	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	227.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0235	216-00301	*Turf Reinforcement Mat (Class 1)	117.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0240	304-09014	Aggregate Base Course (Special)	199.000	94.930		
			TON	0.000	0.00	
			30.00000	94.930		2,847.90
0245	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	595.000	115.740		
			SY	45.810	6,871.50	
			150.00000	161.550		24,232.50
0250	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	6,548.000	1,498.880		
			TON	0.000	0.00	
			120.00000	1,498.880		179,865.60
0255	411-10255	Emulsified Asphalt (Slow-Setting)	2,700.000	690.610		
			GAL	0.000	0.00	
			3.00000	690.610		2,071.83
0260	412-00600	*Concrete Pavement (6 Inch)	28.000	0.000		
			SY	16.770	2,012.40	
			120.00000	16.770		2,012.40
0265	503-00018	*Drilled Caisson (18 Inch)	4.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
0270	506-00030	Grouted Riprap	160.000	44.770		
			CY	0.000	0.00	
			170.00000	44.770		7,610.90
0275	506-00036	Grouted Riprap (36 Inch) (Special)	27.630	27.630		
			CY	0.000	0.00	
			300.00000	27.630		8,289.00

CONTID: C20467
 PCN: 20467-BID
 PROJECT: STU0242-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 12/01/2016
 12:01:16

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CAT NO0200 ROADWAY						
0280	506-00424	Soil Riprap (24 Inch)	102.000	41.780		
			CY	0.000	0.00	
			160.00000	41.780		6,684.80
0285	601-03050	Concrete Class D (Wall)	2.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0290	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	107.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0295	603-01215	21 Inch Reinforced Concrete Pipe (Complete In Place)	48.000	0.000		
			LF	0.000	0.00	
			265.00000	0.000		0.00
0300	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	75.000	0.000		
			LF	0.000	0.00	
			280.00000	0.000		0.00
0305	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	94.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
0310	603-05030	30 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0315	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0320	604-16010	Inlet Type 16 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0325	604-16610	Inlet Type 16 (Triple) (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0330	604-19310	Inlet Type R L 15 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00

CONTID: C20467
 PCN: 20467-BID
 PROJECT: STU0242-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 12/01/2016
 12:01:16

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CAT NO0200 ROADWAY						
0335	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0340	604-30015	Manhole Slab Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0345	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,277.000	1,277.000		
			LF	-50.000	-1,850.00	
			37.00000	1,227.000		45,399.00
0350	606-01340	*End Anchorage Type 3D	2.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0355	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			2,700.00000	2.000		5,400.00
0360	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	1.000	2,800.00	
			2,800.00000	1.000		2,800.00
0361	606-01390	End Anchor Ty 3K	2.000	2.000		
			EACH	0.000	0.00	
			1,924.00000	2.000		3,848.00
0365	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0370	608-00000	*Concrete Sidewalk	258.000	4.900		
			SY	67.920	8,150.40	
			120.00000	72.820		8,738.40
0375	608-00010	*Concrete Curb Ramp	170.000	9.680		
			SY	100.710	32,227.20	
			320.00000	110.390		35,324.80
0380	608-00012	*Curb Ramp (Special)	131.000	0.000		
			SY	53.070	16,982.40	
			320.00000	53.070		16,982.40

CONTID: C20467
 PCN: 20467-BID
 PROJECT: STU0242-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 12/01/2016
 12:01:16

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CAT NO0200 ROADWAY						
0385	608-00015	*Detectable Warnings	57.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0390	609-21010	*Curb and Gutter Type 2 (Section I-B)	52.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0395	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,475.000	247.000		
			LF	303.150	10,913.40	
			36.00000	550.150		19,805.40
0400	612-00001	*Delineator (Type I)	120.000	83.000		
			EACH	0.000	0.00	
			17.00000	83.000		1,411.00
0405	612-00002	*Delineator (Type II)	4.000	4.000		
			EACH	0.000	0.00	
			23.00000	4.000		92.00
0410	612-00003	*Delineator (Type III)	3.000	3.000		
			EACH	0.000	0.00	
			29.00000	3.000		87.00
0415	613-07001	*Type One Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0420	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0425	614-00011	*Sign Panel (Class I)	128.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0430	614-00012	*Sign Panel (Class II)	34.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0435	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00

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 PCN: 20467-BID
 PROJECT: STU0242-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 12/01/2016
 12:01:16

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CAT NO0200 ROADWAY						
0440	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	4.000 EACH 450.00000	0.000 0.000 0.000	0.00 0.00	0.00
0445	614-72858	*Pedestal Pole (3 Foot 6 Inch)	1.000 EACH 1,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0450	614-72860	*Pedestrian Push Button	1.000 EACH 850.00000	0.000 0.000 0.000	0.00 0.00	0.00
0455	625-00000	*Construction Surveying	1.000 L S 30,000.00000	0.330 0.330 0.660	9,900.00	19,800.00
0460	626-00000	*Mobilization	1.000 L S 228,000.00000	0.584 0.000 0.584	0.00	133,152.00
0465	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	195.000 GAL 155.00000	52.570 0.000 52.570	0.00	8,148.35
0470	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	314.000 GAL 46.00000	0.000 0.000 0.000	0.00	0.00
0475	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	955.000 SF 23.00000	0.000 0.000 0.000	0.00	0.00
0480	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,580.000 SF 17.00000	0.000 0.000 0.000	0.00	0.00
0485	630-00000	*Flagging	2,400.000 HOUR 24.00000	204.000 164.000 368.000	3,936.00	8,832.00
0490	630-00007	*Traffic Control Inspection	32.000 DAY 180.00000	9.000 9.000 18.000	1,620.00	3,240.00

CONTID: C20467
 PCN: 20467-BID
 PROJECT: STU0242-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 12/01/2016
 12:01:16

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CAT NO0200 ROADWAY						
0495	630-00012	*Traffic Control Management	60.000	25.000		
			DAY	19.000	12,350.00	
			650.00000	44.000		28,600.00
0500	630-80002	*Flashing Beacon (Solar)	20.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0505	630-80341	*Construction Traffic Sign (Panel Size A)	216.000	14.000		
			EACH	6.500	227.50	
			35.00000	20.500		717.50
0510	630-80342	*Construction Traffic Sign (Panel Size B)	79.000	18.000		
			EACH	0.000	0.00	
			35.00000	18.000		630.00
0515	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0520	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			7,000.00000	1.500		10,500.00
0525	630-80360	*Drum Channelizing Device	200.000	66.500		
			EACH	0.000	0.00	
			35.00000	66.500		2,327.50
0530	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	2.500		
			EACH	0.000	0.00	
			40.00000	2.500		100.00
0535	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	30.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0540	630-80380	*Traffic Cone	215.000	15.000		
			EACH	10.000	50.00	
			5.00000	25.000		125.00
0545	630-85041	*Mobile Attenuator	10.000	9.000		
			DAY	0.000	0.00	
			700.00000	9.000		6,300.00

CONTID: C20467
 PCN: 20467-BID
 PROJECT: STU0242-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 12/01/2016
 12:01:16

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	700-70010	F/A Minor Contract Revisions	169,172.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0555	700-70011	F/A Partnering	2,000.000	1,682.000			
			F A	0.000	0.00		
			1.00000	1,682.000		1,682.00	
0560	700-70016	F/A Fuel Cost Adjustment	7,200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0565	700-70018	*F/A Roadway Smoothness Incentive	5,600.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0570	700-70019	F/A Asphalt Cement Cost Adjustment	7,200.000	-1,752.880			
			F A	0.000	0.00		
			1.00000	-1,752.880		-1,752.88	
0575	700-70021	F/A On-The-Job Trainee	640.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0580	700-70025	F/A Quality Incentive Payment	13,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0585	700-70031	F/A Interim Surface Repair	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0590	700-70034	F/A Relocate Electric Line	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0595	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	\$ 2,624,939.20	\$ 138,548.08	\$ 737,262.91

CONTID: C20467
 PCN: 20467-BID
 PROJECT: STU0242-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 12/01/2016
 12:01:16

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							
0600	202-00425	Removal of Bridge Railing	15.000	13.000			
			LF	0.000	0.00		
			14.00000	13.000		182.00	
0604	202-00450	Rem Port Present Str (1)	128.310	128.310			
			SY	0.000	0.00		
			170.00000	128.310		21,812.70	
0605	202-00453	Removal of Portions of Present Structure (Class 2)	146.330	146.330			
			SY	0.000	0.00		
			250.00000	146.330		36,582.50	
0610	202-00460	Removal of Portions of Present Structure (Class 3)	17.000	0.160			
			SY	0.000	0.00		
			520.00000	0.160		83.20	
0615	202-04050	Clean Expansion Joint	83.000	0.000			
			LF	0.000	0.00		
			70.00000	0.000		0.00	
0620	210-00425	Reset Bridge Railing	15.000	0.000			
			LF	13.000	325.00		
			25.00000	13.000		325.00	
0625	601-03041	*Concrete Class D (Bridge) (Special)	18.000	18.000			
			CY	0.000	0.00		
			720.00000	18.000		12,960.00	
0630	601-06100	Concrete (Patching)	0.100	0.000			
			CY	0.060	360.00		
			6,000.00000	0.060		360.00	
0635	601-51005	Galvanic Anodes	680.000	337.000			
			EACH	0.000	0.00		
			24.00000	337.000		8,088.00	
0640	602-00000	Reinforcing Steel	353.000	32.330			
			LB	0.000	0.00		
			4.00000	32.330		129.32	
			CAT 0300	CURRENT AMT \$	104,922.20 \$	685.00 \$	80,522.72

CONTID: C20467
 PCN: 20467-BID
 PROJECT: STU0242-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 12/01/2016
 12:01:16

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						
0645	620-00002	*Field Office (Class 2)	1.000	0.500		
			EACH	0.250	3,000.00	
			12,000.00000	0.750		9,000.00
0650	620-00012	Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.250	2,500.00	
			10,000.00000	0.750		7,500.00
0655	620-00020	Sanitary Facility	1.000	0.500		
			EACH	0.250	125.00	
			500.00000	0.750		375.00
			CAT 0400	CURRENT AMT	\$ 22,500.00	\$ 16,875.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,752,361.40	\$ 834,660.63