

ESTIMATE SUMMARY

CONTID: C20559

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20559-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SH 13 MUD SPRINGS DRAW

TIME CHARGED: 132.0 DAYS TIME ALLOW: 11/17/201 FIXED COMPLETION DAT
PERCENT TIME: 61.40 ORIG TIME ALLOW: 11/17/201 FIXED COMPLETION DAT

PROJECT NO: STA0132-020
 SH 13 MUD SPRINGS DRAW

NAME OF ROAD:

PROJECT COUNTIES: MOFFAT

CONTRACTOR:

CONNELL RESOURCES INCORPORATED
7785 HIGHLAND MEADOWS PKWY, #100

PAY PERIOD ENDING	08/26/2017	DATE TIME STARTED	04/17/2017
DATE LET	12/01/2016	DATE WORK BEGAN	04/17/2017
DATE AWARDED	12/08/2016	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	12/30/2016	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/17/2017		

FORT COLLINS CO 80528 (970)223-3151

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,003,217.25 PARTICIPATING	\$ 5,559,291.59	\$ 2,565,550.87
AWARD PROJECT AMT:	\$ 5,983,125.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.61% TOTAL EARNINGS	5,559,291.59	2,565,550.87
FUNDS AVAILABLE:	\$ 443,925.66 STOCKPILED MATERIALS	0.00	-64,925.96
	GROSS EARNINGS	5,559,291.59	2,500,624.91
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-89,746.88	-7,368.66
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,469,544.71	2,493,256.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,469,544.71	2,493,256.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,493,256.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20559
 PCN: 20559-BID
 PROJECT: STA0132-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 08/31/2017
 11:42:24

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	
			20,000.00000	1.000		20,000.00
0010	202-00020	Removal of Concrete Box Culvert	2.000	2.000		
			EACH	0.000	0.00	
			15,000.00000	2.000		30,000.00
0015	202-00035	Removal of Pipe	298.000	298.000		
			LF	0.000	0.00	
			30.00000	298.000		8,940.00
0020	202-00090	*Removal of Delineator	42.000	42.000		
			EACH	0.000	0.00	
			5.50000	42.000		231.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	1,236.000	0.000		
			SY	1,236.000	13,596.00	
			11.00000	1,236.000		13,596.00
0030	202-00250	*Removal of Pavement Marking	10,375.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0035	202-01000	*Removal of Fence	19,342.000	9,130.000		
			LF	0.000	0.00	
			1.05000	9,130.000		9,586.50
0040	202-01035	*Removal of Gate	5.000	3.000		
			EACH	0.000	0.00	
			260.00000	3.000		780.00
0045	202-01400	Removal of Cattle Guard	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0050	203-00060	Embankment Material (Complete In Place)	44,696.000	44,696.000		
			CY	0.000	0.00	
			17.00000	44,696.000		759,832.00
0055	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00

CONTID: C20559
 PCN: 20559-BID
 PROJECT: STA0132-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 08/31/2017
 11:42:24

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	203-01100	Proof Rolling	14.000	13.000		
			HOUR	1.000	85.00	
			85.00000	14.000		1,190.00
0065	203-01500	Blading	140.000	52.000		
			HOUR	61.000	10,370.00	
			170.00000	113.000		19,210.00
0070	203-01510	Backhoe	1.000	0.000		
			HOUR	1.000	80.00	
			80.00000	1.000		80.00
0075	203-01550	Dozing	10.000	0.000		
			HOUR	10.000	1,500.00	
			150.00000	10.000		1,500.00
0080	203-01565	Hydraulic Excavator	15.000	0.000		
			HOUR	15.000	2,550.00	
			170.00000	15.000		2,550.00
0085	203-01590	Front End Loader (Rubber Tire)	35.000	0.000		
			HOUR	27.000	3,510.00	
			130.00000	27.000		3,510.00
0090	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			300.00000	0.000		0.00
0095	203-02330	Laborer	20.000	20.000		
			HOUR	0.000	0.00	
			42.00000	20.000		840.00
0100	206-00065	Structure Backfill (Flow-Fill)	19.600	19.600		
			CY	0.000	0.00	
			270.00000	19.600		5,292.00
0105	206-01781	Shoring (Area 1)	0.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0110	206-01782	Shoring (Area 2)	0.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00

CONTID: C20559
 PCN: 20559-BID
 PROJECT: STA0132-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 08/31/2017
 11:42:24

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	6,780.000	0.000		
			CY	6,780.000	33,900.00	
			5.00000	6,780.000		33,900.00
0120	207-00210	Stockpile Topsoil	6,780.000	6,780.000		
			CY	0.000	0.00	
			6.50000	6,780.000		44,070.00
0125	208-00002	*Erosion Log Type 1 (12 Inch)	4,700.000	2,248.000		
			LF	60.000	225.00	
			3.75000	2,308.000		8,655.00
0130	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0135	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0140	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	20.000	3.000		
			HOUR	11.000	462.00	
			42.00000	14.000		588.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOUR	3.000	420.00	
			140.00000	3.000		420.00
0155	208-00106	Sweeping (Sediment Removal)	40.000	10.000		
			HOUR	0.000	0.00	
			200.00000	10.000		2,000.00
0160	208-00107	Removal of Trash	15.000	6.000		
			HOUR	0.000	0.00	
			50.00000	6.000		300.00
0165	208-00207	Erosion Control Management	103.000	64.000		
			DAY	25.000	3,125.00	
			125.00000	89.000		11,125.00

CONTID: C20559
 PCN: 20559-BID
 PROJECT: STA0132-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 08/31/2017
 11:42:24

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	209-00600	*Dust Palliative (Magnesium Chloride)	18,000.000	18,000.000		
			GAL	0.000	0.00	
			0.95000	18,000.000		17,100.00
0175	210-00810	*Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0180	212-00006	*Seeding (Native)	24.000	0.000		
			ACRE	0.000	0.00	
			480.00000	0.000		0.00
0185	212-00032	*Soil Conditioning	24.000	0.000		
			ACRE	0.000	0.00	
			3,700.00000	0.000		0.00
0190	213-00003	*Mulching (Weed Free)	24.000	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	5,040.000	0.000		
			LB	0.000	0.00	
			3.40000	0.000		0.00
0200	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	12,000.000	0.000		
			SY	0.000	0.00	
			2.05000	0.000		0.00
0205	240-00001	*Wildlife Biologist	2.000	2.000		
			DAY	0.000	0.00	
			800.00000	2.000		1,600.00
0210	240-00010	*Removal of Nests	52.000	52.000		
			HOUR	0.000	0.00	
			100.00000	52.000		5,200.00
0215	304-01000	Aggregate Base Course (Class 1)	30,056.040	27,940.850		
			TON	0.000	0.00	
			14.00000	27,940.850		391,171.90
0220	304-06000	Aggregate Base Course (Class 6)	21,673.740	21,673.740		
			TON	0.000	0.00	
			14.75000	21,673.740		319,687.66

CONTID: C20559
 PCN: 20559-BID
 PROJECT: STA0132-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 08/31/2017
 11:42:24

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	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	33,366.000	33,366.000		
			SY	0.000	0.00	
			2.40000	33,366.000		80,078.40
0230	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	301.490	121.920		
			TON	179.570	58,360.25	
			325.00000	301.490		97,984.25
0235	403-34701	*Hot Mix Asphalt (Grading SX) (75)	20,168.620	0.000		
			TON	20,168.620	1,109,274.10	
			55.00000	20,168.620		1,109,274.10
0240	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	367.470	0.000		
			TON	367.470	141,475.95	
			385.00000	367.470		141,475.95
0245	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	782.950	0.000		
			TON	782.950	340,583.25	
			435.00000	782.950		340,583.25
0250	411-10255	*Emulsified Asphalt (Slow-Setting)	4,191.000	0.000		
			GAL	4,191.000	12,573.00	
			3.00000	4,191.000		12,573.00
0255	420-00132	Geotextile (Separator) (Class 1)	161.000	0.000		
			SY	161.000	346.15	
			2.15000	161.000		346.15
0260	506-00209	Riprap (9 Inch)	52.000	0.000		
			CY	52.000	7,280.00	
			140.00000	52.000		7,280.00
0265	506-00218	Riprap (18 Inch)	47.000	0.000		
			CY	47.000	7,050.00	
			150.00000	47.000		7,050.00
0270	506-01020	Geogrid Reinforcement	1,111.000	1,111.000		
			SY	0.000	0.00	
			2.75000	1,111.000		3,055.25
0275	601-01000	*Concrete Class B	27.700	27.700		
			CY	0.000	0.00	
			850.00000	27.700		23,545.00

CONTID: C20559
 PCN: 20559-BID
 PROJECT: STA0132-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 08/31/2017
 11:42:24

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	601-03030	*Concrete Class D (Box Culvert)	78.800	78.800		
			CY	0.000	0.00	
			1,200.00000	78.800		94,560.00
0285	602-00020	*Reinforcing Steel (Epoxy Coated)	3,945.000	3,945.000		
			LB	0.000	0.00	
			1.50000	3,945.000		5,917.50
0290	603-70607	6x7 Foot Concrete Box Culvert (Precast)	372.000	372.000		
			LF	0.000	0.00	
			925.00000	372.000		344,100.00
0295	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	950.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0300	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0305	607-00005	*End Post	25.000	23.000		
			EACH	2.000	470.00	
			235.00000	25.000		5,875.00
0310	607-00010	*Corner and Line Brace Post	41.000	36.000		
			EACH	5.000	1,575.00	
			315.00000	41.000		12,915.00
0315	607-01110	*Fence Barbed Wire With Treated Wooden Posts (Special)	1,231.000	1,231.000		
			LF	0.000	0.00	
			3.50000	1,231.000		4,308.50
0320	607-11310	*Fence Combination Wire With Treated Wooden Posts (Special)	18,256.000	13,307.000		
			LF	0.000	0.00	
			4.00000	13,307.000		53,228.00
0325	607-32208	*Wood Snow Fence (8 Foot High)	910.000	8.000		
			EACH	902.000	509,630.00	
			565.00000	910.000		514,150.00
0325		MATERIAL ALLOWANCE Wood Snow Fence Materials		902.000		
			EACH	-902.000	-64,925.96	
			71.98000	0.000		0.00

CONTID: C20559
 PCN: 20559-BID
 PROJECT: STA0132-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 08/31/2017
 11:42:24

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	607-60105	*4 Foot Gate (Special)	4.000	4.000		
			EACH	0.000	0.00	
			700.00000	4.000		2,800.00
0335	607-60113	*12 Foot Gate (Special)	5.000	4.000		
			EACH	1.000	700.00	
			700.00000	5.000		3,500.00
0340	607-60117	*16 Foot Gate (Special)	2.000	0.000		
			EACH	2.000	1,400.00	
			700.00000	2.000		1,400.00
0345	611-00016	16 Foot Cattle Guard	2.000	2.000		
			EACH	0.000	0.00	
			17,000.00000	2.000		34,000.00
0350	612-00001	*Delineator (Type I)	50.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0355	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0360	614-80385	*Rumble Strip	24,950.000	0.000		
			LF	0.000	0.00	
			0.30000	0.000		0.00
0365	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	108.000	108.000		
			LF	0.000	0.00	
			105.00000	108.000		11,340.00
0370	624-20031	30 Inch Drainage Pipe (Class 0) (Complete In Place)	292.000	292.000		
			LF	0.000	0.00	
			115.00000	292.000		33,580.00
0375	624-20049	48 Inch Drainage Pipe (Class 0) (Complete In Place)	198.000	198.000		
			LF	0.000	0.00	
			160.00000	198.000		31,680.00
0380	625-00000	*Construction Surveying	1.000	0.920		
			L S	0.030	1,890.00	
			63,000.00000	0.950		59,850.00

CONTID: C20559
 PCN: 20559-BID
 PROJECT: STA0132-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 08/31/2017
 11:42:24

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	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	165,200.00	
			413,000.00000	1.000		413,000.00
0390	626-01103	Public Information Services (Tier III)	1.000	0.800		
			L S	0.200	1,200.00	
			6,000.00000	1.000		6,000.00
0395	627-00005	*Epoxy Pavement Marking	136.000	0.000		
			GAL	0.000	0.00	
			260.00000	0.000		0.00
0400	627-00011	*Pavement Marking Paint (Waterborne)	533.000	0.000		
			GAL	533.000	34,645.00	
			65.00000	533.000		34,645.00
0405	629-01001	*Survey Monument (Type 1)	8.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0410	630-00000	*Flagging	3,400.000	2,286.500		
			HOUR	590.500	15,648.25	
			26.50000	2,877.000		76,240.50
0415	630-00007	*Traffic Control Inspection	56.000	36.000		
			DAY	12.000	2,400.00	
			200.00000	48.000		9,600.00
0420	630-00012	*Traffic Control Management	111.000	61.000		
			DAY	23.000	17,250.00	
			750.00000	84.000		63,000.00
0425	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	1.600	1,920.00	
			1,200.00000	3.600		4,320.00
0430	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
			EACH	0.800	176.00	
			220.00000	1.800		396.00
0435	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	12.500		
			EACH	10.000	340.00	
			34.00000	22.500		765.00

CONTID: C20559
 PCN: 20559-BID
 PROJECT: STA0132-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 08/31/2017
 11:42:24

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	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	34.000		
			EACH	33.500	1,340.00	
			40.00000	67.500		2,700.00
0445	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	1.600	64.00	
			40.00000	3.600		144.00
0450	630-80344	*Construction Traffic Sign (Special)	302.000	151.000		
			SF	120.800	2,657.60	
			22.00000	271.800		5,979.60
0455	630-80359	*Portable Message Sign Panel	365.000	222.000		
			DAY	70.000	4,270.00	
			61.00000	292.000		17,812.00
0460	630-80360	*Drum Channelizing Device	320.000	142.500		
			EACH	145.500	4,947.00	
			34.00000	288.000		9,792.00
0465	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	3.000		
			EACH	2.400	96.00	
			40.00000	5.400		216.00
0470	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	8.000	4.000		
			EACH	3.200	128.00	
			40.00000	7.200		288.00
0475	630-80368	*Portable Traffic Speed Monitor	292.000	76.000		
			DAY	122.000	6,710.00	
			55.00000	198.000		10,890.00
0480	630-80370	Concrete Barrier (Temporary)	792.000	396.000		
			LF	316.800	9,900.00	
			31.25000	712.800		22,275.00
0485	630-80380	*Traffic Cone	50.000	25.000		
			EACH	20.000	70.00	
			3.50000	45.000		157.50
0490	630-80430	*Rumble Strip (Portable)	4.000	2.000		
			EACH	1.600	1,320.00	
			825.00000	3.600		2,970.00

CONTID: C20559
 PCN: 20559-BID
 PROJECT: STA0132-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 08/31/2017
 11:42:24

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	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
0500	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			45.00000	0.000		0.00
0505	700-70010	F/A Minor Contract Revisions	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70011	F/A Partnering	1,450.000	1,450.000		
			F A	0.000	0.00	
			1.00000	1,450.000		1,450.00
0515	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70018	F/A Roadway Smoothness Incentive	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70019	F/A Asphalt Cement Cost Adjustment	22,388.320	0.000		
			F A	22,388.320	22,388.32	
			1.00000	22,388.320		22,388.32
0530	700-70023	F/A On-The-Job Trainee	1,850.000	1,067.000		
			F A	710.000	710.00	
			1.00000	1,777.000		1,777.00
0535	700-70025	F/A Quality Incentive Payment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	613-81900	Mobile Light Tower - CO #003	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0560	621-00425	Detour - CO #003	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00

CONTID: C20559
 PCN: 20559-BID
 PROJECT: STA0132-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 08/31/2017
 11:42:24

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						
0565	700-70034	F/A Designed Detour - CO #003	3,541.250	3,541.250		
			F A	0.000	0.00	
			1.00000	3,541.250		3,541.25
0570	630-00001	Pilot Car Operation -CO#004	200.000	0.000		
			HOUR	170.000	9,860.00	
			58.00000	170.000		9,860.00
0575	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Trucks - CO #005	-120.000	0.000		
			DOL	-120.000	-120.00	
			1.00000	-120.000		-120.00
			CAT 0200	CURRENT AMT	\$ 5,974,017.25	\$ 2,500,624.91
					\$ 5,530,091.59	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0545	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0550	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
			CAT 0400	CURRENT AMT	\$ 29,200.00	\$ 0.00
					\$ 29,200.00	
PROJECT TOTAL			CURRENT AMT	\$ 6,003,217.25	\$ 2,500,624.91	\$ 5,559,291.59