

ESTIMATE SUMMARY

CONTID: C20559

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20559-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SH 13 MUD SPRINGS DRAW

TIME CHARGED: 159.0 DAYS TIME ALLOW: 11/17/201 FIXED COMPLETION DAT
PERCENT TIME: 73.95 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	09/22/2017	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	09/22/2017
DATE CONTRACT EXECUTED	12/30/2016	DATE ACCEPTED	09/22/2017
DATE NOTICE TO PROCEED	04/17/2017		

FORT COLLINS CO 80528 (970)223-3151

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,987,933.39 PARTICIPATING	\$ 5,987,933.39	\$ 428,641.80
AWARD PROJECT AMT:	\$ 5,983,125.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	5,987,933.39	428,641.80
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,987,933.39	428,641.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-89,746.88	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,898,186.51	428,641.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,898,186.51	428,641.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 428,641.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 09/28/2017
 15:56:33

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	1,236.000		
			SY	0.000	0.00	
			11.00000	1,236.000		13,596.00
0030	202-00250	*Removal of Pavement Marking	13,767.000	0.000		
			SF	13,767.000	27,534.00	
			2.00000	13,767.000		27,534.00
0035	202-01000	*Removal of Fence	19,518.000	9,130.000		
			LF	10,388.000	10,907.40	
			1.05000	19,518.000		20,493.90
0040	202-01035	*Removal of Gate	6.000	3.000		
			EACH	3.000	780.00	
			260.00000	6.000		1,560.00
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: 0006

Page 3
 ESTIMATE RUN 09/28/2017
 15:56:33

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	14.000		
			HOUR	0.000	0.00	
			85.00000	14.000		1,190.00
0065	203-01500	Blading	114.000	113.000		
			HOUR	1.000	170.00	
			170.00000	114.000		19,380.00
0070	203-01510	Backhoe	20.000	1.000		
			HOUR	19.000	1,520.00	
			80.00000	20.000		1,600.00
0075	203-01550	Dozing	10.000	10.000		
			HOUR	0.000	0.00	
			150.00000	10.000		1,500.00
0080	203-01565	Hydraulic Excavator	17.000	15.000		
			HOUR	2.000	340.00	
			170.00000	17.000		2,890.00
0085	203-01590	Front End Loader (Rubber Tire)	27.000	27.000		
			HOUR	0.000	0.00	
			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: 0006

Page 4
 ESTIMATE RUN 09/28/2017
 15:56:33

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	6,780.000		
			CY	0.000	0.00	
			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)	6,658.000	2,308.000		
			LF	4,350.000	16,312.50	
			3.75000	6,658.000		24,967.50
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)	54.000	14.000		
			HOUR	40.000	1,680.00	
			42.00000	54.000		2,268.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	13.000	3.000		
			HOUR	10.000	1,400.00	
			140.00000	13.000		1,820.00
0155	208-00106	Sweeping (Sediment Removal)	12.000	10.000		
			HOUR	2.000	400.00	
			200.00000	12.000		2,400.00
0160	208-00107	Removal of Trash	11.000	6.000		
			HOUR	5.000	250.00	
			50.00000	11.000		550.00
0165	208-00207	Erosion Control Management	103.000	89.000		
			DAY	14.000	1,750.00	
			125.00000	103.000		12,875.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 09/28/2017
 15:56:33

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	4.000	1,700.00	
			425.00000	4.000		1,700.00
0180	212-00006	*Seeding (Native)	27.000	0.000		
			ACRE	27.000	12,960.00	
			480.00000	27.000		12,960.00
0185	212-00032	*Soil Conditioning	27.000	0.000		
			ACRE	27.000	99,900.00	
			3,700.00000	27.000		99,900.00
0190	213-00003	*Mulching (Weed Free)	24.500	0.000		
			ACRE	24.500	14,700.00	
			600.00000	24.500		14,700.00
0195	213-00061	*Mulch Tackifier	4,800.000	0.000		
			LB	4,800.000	16,320.00	
			3.40000	4,800.000		16,320.00
0200	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	12,331.000	0.000		
			SY	12,331.000	25,278.55	
			2.05000	12,331.000		25,278.55
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	2,115.190	29,612.66	
			14.00000	30,056.040		420,784.56
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: 0006

Page 6
 ESTIMATE RUN 09/28/2017
 15:56:33

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	301.490		
			TON	0.000	0.00	
			325.00000	301.490		97,984.25
0235	403-34701	*Hot Mix Asphalt (Grading SX) (75)	20,168.620	20,168.620		
			TON	0.000	0.00	
			55.00000	20,168.620		1,109,274.10
0240	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	367.470	367.470		
			TON	0.000	0.00	
			385.00000	367.470		141,475.95
0245	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	782.950	782.950		
			TON	0.000	0.00	
			435.00000	782.950		340,583.25
0250	411-10255	*Emulsified Asphalt (Slow-Setting)	4,191.000	4,191.000		
			GAL	0.000	0.00	
			3.00000	4,191.000		12,573.00
0255	420-00132	Geotextile (Separator) (Class 1)	161.000	161.000		
			SY	0.000	0.00	
			2.15000	161.000		346.15
0260	506-00209	Riprap (9 Inch)	52.000	52.000		
			CY	0.000	0.00	
			140.00000	52.000		7,280.00
0265	506-00218	Riprap (18 Inch)	47.000	47.000		
			CY	0.000	0.00	
			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: 0006

Page 7
 ESTIMATE RUN 09/28/2017
 15:56:33

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)	963.000	0.000		
			LF	963.000	27,927.00	
			29.00000	963.000		27,927.00
0300	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	4.000	10,000.00	
			2,500.00000	4.000		10,000.00
0305	607-00005	*End Post	27.000	25.000		
			EACH	2.000	470.00	
			235.00000	27.000		6,345.00
0310	607-00010	*Corner and Line Brace Post	41.000	41.000		
			EACH	0.000	0.00	
			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)	18,312.000	13,307.000		
			LF	5,005.000	20,020.00	
			4.00000	18,312.000		73,248.00
0325	607-32208	*Wood Snow Fence (8 Foot High)	910.000	910.000		
			EACH	0.000	0.00	
			565.00000	910.000		514,150.00
0325		MATERIAL ALLOWANCE Wood Snow Fence Materials		0.000		
			EACH	0.000	0.00	
			71.98000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 09/28/2017
 15:56:33

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	5.000		
			EACH	0.000	0.00	
			700.00000	5.000		3,500.00
0340	607-60117	*16 Foot Gate (Special)	2.000	2.000		
			EACH	0.000	0.00	
			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)	48.000	0.000		
			EACH	48.000	1,680.00	
			35.00000	48.000		1,680.00
0355	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	2.000	100.00	
			50.00000	2.000		100.00
0360	614-80385	*Rumble Strip	19,118.000	0.000		
			LF	19,118.000	5,735.40	
			0.30000	19,118.000		5,735.40
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	0.950		
			L S	0.050	3,150.00	
			63,000.00000	1.000		63,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 09/28/2017
 15:56:33

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	1.000		
			L S	0.000	0.00	
			413,000.00000	1.000		413,000.00
0390	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0395	627-00005	*Epoxy Pavement Marking	135.000	0.000		
			GAL	135.000	35,100.00	
			260.00000	135.000		35,100.00
0400	627-00011	*Pavement Marking Paint (Waterborne)	533.000	533.000		
			GAL	0.000	0.00	
			65.00000	533.000		34,645.00
0405	629-01001	*Survey Monument (Type 1)	8.000	0.000		
			EACH	8.000	1,440.00	
			180.00000	8.000		1,440.00
0410	630-00000	*Flagging	3,002.000	2,877.000		
			HOUR	125.000	3,312.50	
			26.50000	3,002.000		79,553.00
0415	630-00007	*Traffic Control Inspection	64.000	48.000		
			DAY	16.000	3,200.00	
			200.00000	64.000		12,800.00
0420	630-00012	*Traffic Control Management	89.000	84.000		
			DAY	5.000	3,750.00	
			750.00000	89.000		66,750.00
0425	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	480.00	
			1,200.00000	4.000		4,800.00
0430	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			EACH	0.200	44.00	
			220.00000	2.000		440.00
0435	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	22.500		
			EACH	2.500	85.00	
			34.00000	25.000		850.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 09/28/2017
 15:56:33

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	67.500		
			EACH	7.500	300.00	
			40.00000	75.000		3,000.00
0445	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	3.600		
			EACH	0.400	16.00	
			40.00000	4.000		160.00
0450	630-80344	*Construction Traffic Sign (Special)	302.000	271.800		
			SF	30.200	664.40	
			22.00000	302.000		6,644.00
0455	630-80359	*Portable Message Sign Panel	338.000	292.000		
			DAY	46.000	2,806.00	
			61.00000	338.000		20,618.00
0460	630-80360	*Drum Channelizing Device	320.000	288.000		
			EACH	32.000	1,088.00	
			34.00000	320.000		10,880.00
0465	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	5.400		
			EACH	0.600	24.00	
			40.00000	6.000		240.00
0470	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	8.000	7.200		
			EACH	0.800	32.00	
			40.00000	8.000		320.00
0475	630-80368	*Portable Traffic Speed Monitor	260.000	198.000		
			DAY	62.000	3,410.00	
			55.00000	260.000		14,300.00
0480	630-80370	Concrete Barrier (Temporary)	792.000	712.800		
			LF	79.200	2,475.00	
			31.25000	792.000		24,750.00
0485	630-80380	*Traffic Cone	50.000	45.000		
			EACH	5.000	17.50	
			3.50000	50.000		175.00
0490	630-80430	*Rumble Strip (Portable)	4.000	3.600		
			EACH	0.400	330.00	
			825.00000	4.000		3,300.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 09/28/2017
 15:56:33

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	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
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	0.000	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	33,513.920	0.000		
			F A	33,513.920	33,513.92	
			1.00000	33,513.920		33,513.92
0525	700-70019	F/A Asphalt Cement Cost Adjustment	22,388.320	22,388.320		
			F A	0.000	0.00	
			1.00000	22,388.320		22,388.32
0530	700-70023	F/A On-The-Job Trainee	2,100.000	1,777.000		
			F A	323.000	323.00	
			1.00000	2,100.000		2,100.00
0535	700-70025	F/A Quality Incentive Payment	-853.030	0.000		
			F A	-853.030	-853.03	
			1.00000	-853.030		-853.03
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: 0006

Page 12
 ESTIMATE RUN 09/28/2017
 15:56:33

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	187.000	170.000		
			HOURL	17.000	986.00	
			58.00000	187.000		10,846.00
0575	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Trucks - CO #005	-120.000	-120.000		
			DOL	0.000	0.00	
			1.00000	-120.000		-120.00
			CAT 0200	CURRENT AMT	\$ 5,958,733.39	\$ 428,641.80 \$ 5,958,733.39
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	\$ 5,987,933.39	\$ 428,641.80	\$ 5,987,933.39