

ESTIMATE SUMMARY

CONTID: C20744R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20744R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
US 36 MP 7.2 - 8.5

TIME CHARGED: 58.0 DAYS      TIME ALLOW: 12/31/202 FIXED COMPLETION DAT  
PERCENT TIME: 16.91      ORIG TIME ALLOW: 12/31/202 FIXED COMPLETION DAT

PROJECT NO: ER0361-118  
PR US 36 PHASE 3 MP 7.2-8.5

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC.  
385 Interlocken Crescent #900

PAY PERIOD ENDING 03/21/2020      DATE TIME STARTED 01/24/2020  
DATE LET 11/21/2019      DATE WORK BEGAN  
DATE AWARDED 01/08/2020      DATE TIME STOPPED  
DATE CONTRACT EXECUTED 01/22/2020      DATE ACCEPTED  
DATE NOTICE TO PROCEED 01/24/2020

Broomfield CO 80021 (720)494-8095

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,194,514.00 PARTICIPATING	\$ 780,749.80	\$ 616,148.80
AWARD PROJECT AMT: \$ 8,764,706.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.49% TOTAL EARNINGS	780,749.80	616,148.80
FUNDS AVAILABLE: \$ 8,413,764.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	780,749.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,747.49	-14,809.46
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	761,002.31
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	761,002.31
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 601,339.34

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 04/20/2020  
 15:44:43

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	201-00001	Clearing and Grubbing	2.500	0.000		
			ACRE	1.700	14,620.00	
			8,600.00000	1.700		14,620.00
0010	202-00010	Removal of Tree	652.000	52.000		
			EACH	280.000	81,200.00	
			290.00000	332.000		96,280.00
0015	202-00035	Removal of Pipe	10.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0020	202-00090	*Removal of Delineator	31.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0025	202-00220	*Removal of Asphalt Mat	967.000	0.000		
			SY	300.000	6,000.00	
			20.00000	300.000		6,000.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	4,047.000	0.000		
			SY	0.000	0.00	
			5.10000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	8.000	0.000		
			EACH	1.000	84.00	
			84.00000	1.000		84.00
0040	202-01130	*Removal of Guardrail Type 3	1,979.000	0.000		
			LF	125.000	487.50	
			3.90000	125.000		487.50
0045	202-01300	*Removal of End Anchorage	4.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0050	203-00050	*Unsuitable Material	400.000	0.000		
			CY	91.000	7,826.00	
			86.00000	91.000		7,826.00
0055	203-00060	*Embankment Material (Complete In Place)	690.000	0.000		
			CY	91.000	3,367.00	
			37.00000	91.000		3,367.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 04/20/2020  
 15:44:43

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	203-00400	*Rock Excavation	3,000.000 CY	0.000 0.000	0.00	0.00
			80.00000	0.000		0.00
0065	203-01100	Proof Rolling	40.000 HOUR	0.000 0.000	0.00	0.00
			380.00000	0.000		0.00
0070	203-01510	Backhoe	210.000 HOUR	0.000 6.500	1,755.00	1,755.00
			270.00000	6.500		1,755.00
0075	203-02324	*Blast Vibration Monitoring	1.000 L S	0.000 0.000	0.00	0.00
			2,800.00000	0.000		0.00
0080	207-00205	Topsoil	1,950.000 CY	0.000 0.000	0.00	0.00
			32.00000	0.000		0.00
0085	208-00008	*Erosion Log Type 2 (12 Inch)	2,600.000 LF	0.000 0.000	0.00	0.00
			6.70000	0.000		0.00
0090	208-00023	*Erosion Log (Type 3)(12 Inch)	1,150.000 LF	0.000 160.000	1,024.00	1,024.00
			6.40000	160.000		1,024.00
0095	208-00035	*Aggregate Bag	600.000 LF	0.000 435.000	3,871.50	3,871.50
			8.90000	435.000		3,871.50
0100	208-00041	Rock Check Dam	10.000 EACH	0.000 3.000	3,300.00	3,300.00
			1,100.00000	3.000		3,300.00
0105	208-00045	Concrete Washout Structure	2.000 EACH	0.000 1.000	6,500.00	6,500.00
			6,500.00000	1.000		6,500.00
0110	208-00070	Vehicle Tracking Pad	2.000 EACH	0.000 1.000	5,500.00	5,500.00
			5,500.00000	1.000		5,500.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 04/20/2020  
 15:44:43

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	208-00103	Removal and Disposal of Sediment (Labor)	200.000	0.000		
			HOOR	0.000	0.00	
			190.00000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	0.000		
			HOOR	0.000	0.00	
			240.00000	0.000		0.00
0125	208-00106	*Sweeping (Sediment Removal)	160.000	0.000		
			HOOR	0.000	0.00	
			170.00000	0.000		0.00
0130	208-00207	Erosion Control Management	110.000	2.000		
			DAY	4.000	5,600.00	
			1,400.00000	6.000		8,400.00
0135	208-00400	Water Control	1.000	0.000		
			L S	0.160	6,880.00	
			43,000.00000	0.160		6,880.00
0140	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0145	212-00006	*Seeding (Native)	2.190	0.000		
			ACRE	0.000	0.00	
			510.00000	0.000		0.00
0150	212-00022	*Seeding (Riparian)	0.320	0.000		
			ACRE	0.000	0.00	
			560.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	2.410	0.000		
			ACRE	0.000	0.00	
			3,100.00000	0.000		0.00
0160	213-00012	*Spray-on Mulch Blanket	2.020	0.000		
			ACRE	0.000	0.00	
			3,900.00000	0.000		0.00
0165	213-00700	Landscape Boulder	201.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 04/20/2020  
 15:44:43

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	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00
0175	216-00222	*Soil Retention Blanket (Coconut) (Biodegradable Class 2)	1,000.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0180	217-00000	*Herbicide Treatment	20.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0185	240-00010	Removal of Nests	20.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0190	240-00020	Netting	100.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0195	304-06007	*Aggregate Base Course (Class 6)	964.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0200	304-09000	Aggregate Base Course (Special)	827.000	0.000		
			CY	0.000	0.00	
			237.00000	0.000		0.00
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	345.000	0.000		
			TON	0.000	0.00	
			97.00000	0.000		0.00
0210	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	600.000	0.000		
			TON	0.000	0.00	
			90.00000	0.000		0.00
0215	420-00300	Geotextile (Reinforcement)	4,763.000	0.000		
			SY	125.000	450.00	
			3.60000	125.000		450.00
0220	503-00002	*Ground Improvement	1,494.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 04/20/2020  
 15:44:43

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	506-00412	Soil Riprap (12 Inch)	346.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0230	506-00418	Soil Riprap (18 Inch)	1,232.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0235	506-00424	Soil Riprap (24 Inch)	223.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0240	506-00800	Rock Ribs	1,145.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0245	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,313.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0250	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			7,400.00000	0.000		0.00
0255	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0260	607-01050	*Fence Wire With Metal Posts	168.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0265	607-11525	Fence (Plastic)	500.000	0.000		
			LF	50.000	140.00	
			2.80000	50.000		140.00
0270	607-53136	*Fence Chain Link (36 Inch)	143.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0275	607-60610	*Vehicle Gate	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 04/20/2020  
 15:44:43

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	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	38.000	0.000		
		EACH		0.000	0.00	
			110.00000	0.000		0.00
0285	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	4.000	0.000		
		EACH		0.000	0.00	
			120.00000	0.000		0.00
0290	614-00012	*Sign Panel (Class II)	90.000	0.000		
		SF		0.000	0.00	
			28.00000	0.000		0.00
0295	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	8.000	0.000		
		LF		0.000	0.00	
			8.90000	0.000		0.00
0300	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	94.000	0.000		
		EACH		0.000	0.00	
			22.00000	0.000		0.00
0305	621-00451	*Detour Pavement cost of detour removal included	70.000	0.000		
		TON		0.000	0.00	
			230.00000	0.000		0.00
0310	625-00000	*Construction Surveying	1.000	0.000		
		L S		0.000	0.00	
			101,400.15000	0.000		0.00
0315	625-00002	*Construction Survey (Tunnel)	1.000	0.000		
		L S		0.000	0.00	
			82,000.00000	0.000		0.00
0320	626-00000	*Mobilization	1.000	0.000		
		L S		0.250	122,500.00	
			490,000.00000	0.250		122,500.00
0325	626-01113	*Public Information Management (Tier III)	270.000	27.000		
		DAY		28.000	3,640.00	
			130.00000	55.000		7,150.00
0330	627-00001	*Pavement Marking Paint	90.000	0.000		
		GAL		0.000	0.00	
			39.00000	0.000		0.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 04/20/2020  
 15:44:43

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	627-00005	*Epoxy Pavement Marking	22.000	0.000		
			GAL	0.000	0.00	
			93.00000	0.000		0.00
0340	629-01002	Survey Monument (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0345	630-00000	*Flagging	4,000.000	31.000		
			HOOR	1,024.750	31,767.25	
			31.00000	1,055.750		32,728.25
0350	630-00001	*Pilot Car Operation	220.000	0.000		
			HOOR	44.000	2,948.00	
			67.00000	44.000		2,948.00
0355	630-00007	*Traffic Control Inspection	255.000	11.000		
			DAY	4.000	2,240.00	
			560.00000	15.000		8,400.00
0360	630-00012	*Traffic Control Management	240.000	2.000		
			DAY	24.000	30,000.00	
			1,250.00000	26.000		32,500.00
0365	630-00040	Traffic Incident Management Plan Development	1.000	0.500		
			L S	0.000	0.00	
			2,700.00000	0.500		1,350.00
0370	630-00041	Traffic Incident Management Plan Implementation	13.000	0.500		
			MON	0.500	500.00	
			1,000.00000	1.000		1,000.00
0375	630-80002	*Flashing Beacon (Solar)	8.000	0.000		
			EACH	2.500	2,750.00	
			1,100.00000	2.500		2,750.00
0380	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	2.000	560.00	
			280.00000	2.000		560.00
0385	630-80341	*Construction Traffic Sign (Panel Size A)	31.000	4.000		
			EACH	8.500	663.00	
			78.00000	12.500		975.00



CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 04/20/2020  
 15:44:43

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	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	8.500		
			EACH	24.500	2,180.50	
			89.00000	33.000		2,937.00
0395	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0400	630-80344	*Construction Traffic Sign (Special)	640.000	0.000		
			SF	320.000	8,960.00	
			28.00000	320.000		8,960.00
0405	630-80355	*Portable Message Sign Panel	9.000	4.500		
			EACH	0.000	0.00	
			6,100.00000	4.500		27,450.00
0410	630-80360	*Drum Channelizing Device	94.000	22.500		
			EACH	24.500	416.50	
			17.00000	47.000		799.00
0415	630-80363	*Drum Channelizing Device (With Light) (Flashing)	14.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0420	630-80370	*Barrier (Temporary)	500.000	36.000		
			LF	168.000	4,872.00	
			29.00000	204.000		5,916.00
0425	630-80380	*Traffic Cone	100.000	35.000		
			EACH	15.000	255.00	
			17.00000	50.000		850.00
0430	630-85010	*Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0435	630-85041	*Mobile Attenuator	20.000	0.000		
			DAY	11.000	4,950.00	
			450.00000	11.000		4,950.00
0440	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.300	2,460.00	
			8,200.00000	0.300		2,460.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10  
 ESTIMATE RUN 04/20/2020  
 15:44:43

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	700-70010	F/A Minor Contract Revisions	218,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70014	F/A Incentive	29,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70018	F/A Roadway Smoothness Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70023	F/A On-The-Job Trainee	1,920.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70025	F/A Quality Incentive Payment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70035	F/A Communication Services	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70410	F/A Stream Restoration	24,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70594	F/A DRB Standing Committee	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/20/2020

ESTIMATE NO: 0002

15:44:43

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						
0640	630-80367	Port Traf Speed Monitor	0.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT \$	4,218,541.05 \$	370,517.25 \$ 433,918.25
CAT NO0201 ROADWAY						
0500	601-03000	*Concrete Class D	3.200	0.000		
			CY	1.600	3,296.00	
			2,060.00000	1.600		3,296.00
-----						
0505	602-00000	Reinforcing Steel	232.000	0.000		
			LB	116.000	75.40	
			0.65000	116.000		75.40
-----						
			CAT 0201	CURRENT AMT \$	6,742.80 \$	3,371.40 \$ 3,371.40
CAT NO0300 STRUCTURES-#TBD WEST						
0510	206-00000	*Structure Excavation	1,533.000	0.000		
			CY	1,533.000	61,320.00	
			40.00000	1,533.000		61,320.00
-----						
0515	206-00100	*Structure Backfill (Class 1)	690.000	0.000		
			CY	345.000	34,500.00	
			100.00000	345.000		34,500.00
-----						
0520	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			16,000.00000	0.000		0.00
-----						
0525	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			16,000.00000	0.000		0.00
-----						
0530	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			97,000.00000	0.000		0.00
-----						
0535	206-01784	Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			88,000.00000	0.000		0.00
-----						
0540	601-03030	*Concrete Class D (Box Culvert)	37.800	0.000		
			CY	3.050	7,625.00	
			2,500.00000	3.050		7,625.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/20/2020

ESTIMATE NO: 0002

15:44:43

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-#TBD WEST						
0545	602-00000	Reinforcing Steel	5,179.000	0.000		
			LB	331.000	215.15	
			0.65000	331.000		215.15
0550	603-71410	*10x14 Ft Concrete Box Culvert (Precast)	66.000	0.000		
			LF	66.000	138,600.00	
			2,100.00000	66.000		138,600.00
0555	603-72100	Concrete Box Culvert Wingwall (Precast)	3.000	0.000		
			EACH	0.000	0.00	
			55,000.00000	0.000		0.00
-----						
			CAT 0300	CURRENT AMT \$	748,786.35 \$	242,260.15 \$
						242,260.15
CAT NO0301 STRUCTURES-#TBD EAST						
0560	206-00000	*Structure Excavation	1,134.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0565	206-00100	*Structure Backfill (Class 1)	723.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0570	206-01785	*Shoring (Area 5)	1.000	0.000		
			L S	0.000	0.00	
			273,000.00000	0.000		0.00
0575	206-01786	*Shoring (Area 6)	1.000	0.000		
			L S	0.000	0.00	
			363,000.00000	0.000		0.00
0580	211-00001	*Tunnel Excavation	118.000	0.000		
			LF	0.000	0.00	
			8,500.00000	0.000		0.00
0585	211-00002	*Tunnel Excavation (Rock Tunneling)	100.000	0.000		
			LF	0.000	0.00	
			10,000.00000	0.000		0.00
0590	211-00100	Drilling Hole	648.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00

CONTID: C20744R  
 PCN: 20744R-BID  
 PROJECT: ER0361-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13  
 ESTIMATE RUN 04/20/2020  
 15:44:43

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 STRUCTURES-#TBD EAST						
0595	211-00988	*Portal Protection Canopy (Furnish and Install)	2.000	0.000		
			EACH	0.000	0.00	
			53,000.00000	0.000		0.00
0600	211-02277	*Cement Grout (Voids)	100.000	0.000		
			CY	0.000	0.00	
			1,900.00000	0.000		0.00
0605	211-03005	*Dewatering	1.000	0.000		
			L S	0.000	0.00	
			177,000.00000	0.000		0.00
0610	601-03000	*Concrete Class D	169.100	0.000		
			CY	0.000	0.00	
			2,060.00000	0.000		0.00
0615	602-00000	*Reinforcing Steel	73,412.000	0.000		
			LB	0.000	0.00	
			0.65000	0.000		0.00
0620	641-10000	*Shotcrete	837.000	0.000		
			SY	0.000	0.00	
			400.00000	0.000		0.00
			-----			
			CAT 0301	CURRENT AMT \$ 4,116,043.80 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0625	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			77,000.00000	1.000		77,000.00
0630	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0635	620-00020	Sanitary Facility	4.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
			-----			
			CAT 0400	CURRENT AMT \$ 104,400.00 \$	0.00 \$	101,200.00
			PROJECT TOTAL	CURRENT AMT \$ 9,194,514.00 \$	616,148.80 \$	780,749.80