

ESTIMATE SUMMARY

CONTID: C20790

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20790-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

170 WORK DAYS

I25C/SH160 PED/BIKE IMPROV (W

PERCENT TIME: 4.12

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

STRM331-007

I25C/SH160 PED/BIKE IMPROV (W

NAME OF ROAD:

PROJECT COUNTIES:

HUERFANO

CONTRACTOR:

THE WALSENBURG SAND AND GRAVEL COMPANY

PAY PERIOD ENDING

11/13/2019

DATE TIME STARTED 01/22/2019

P.O. DRAWER 352

DATE LET

11/29/2018

DATE WORK BEGAN 04/15/2019

DATE AWARDED

12/13/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/17/2019

DATE ACCEPTED

WALSENBURG

CO 81089

(719)738-1883

DATE NOTICE TO PROCEED

01/22/2019

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 1,919,184.72 PARTICIPATING

\$ 1,167,221.55

\$ 218,693.34

AWARD PROJECT AMT: \$ 1,682,120.50 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 60.82% TOTAL EARNINGS

1,167,221.55

218,693.34

FUNDS AVAILABLE: \$ 751,963.17 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,167,221.55

218,693.34

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-25,231.81

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,141,989.74

218,693.34

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,141,989.74

218,693.34

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

218,693.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20790
 PCN: 20790-BID
 PROJECT: STRM331-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 11/13/2019
 11:20:58

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	0.500		
			L S	0.500	2,500.00	
			5,000.00000	1.000		5,000.00
0010	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0015	202-00010	Removal of Tree	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0020	202-00019	Removal of Inlet	5.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0025	202-00035	Removal of Pipe	47.000	44.000		
			LF	0.000	0.00	
			100.00000	44.000		4,400.00
0030	202-00155	Removal of Wall	170.000	149.000		
			LF	0.000	0.00	
			35.00000	149.000		5,215.00
0035	202-00190	Removal of Concrete Median Cover Material	71.000	27.300		
			SY	0.000	0.00	
			20.00000	27.300		546.00
0040	202-00200	Removal of Sidewalk	700.000	527.840		
			SY	100.000	5,000.00	
			50.00000	627.840		31,392.00
0045	202-00201	Removal of Curb	101.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0050	202-00202	Removal of Gutter	20.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0055	202-00203	Removal of Curb and Gutter	1,540.000	1,029.500		
			LF	185.000	2,775.00	
			15.00000	1,214.500		18,217.50

CONTID: C20790
 PCN: 20790-BID
 PROJECT: STRM331-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 11/13/2019
 11:20:58

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	202-00210	Removal of Concrete Pavement	1,675.000	1,413.390		
			SY	222.000	11,100.00	
			50.00000	1,635.390		81,769.50
0065	202-00220	Removal of Asphalt Mat	4,000.000	1,483.650		
			SY	798.000	15,960.00	
			20.00000	2,281.650		45,633.00
0070	202-00250	Removal of Pavement Marking	2,466.000	361.000		
			SF	0.000	0.00	
			5.00000	361.000		1,805.00
0075	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0080	202-00810	Removal of Ground Sign	3.000	0.000		
			EACH	1.000	65.00	
			65.00000	1.000		65.00
0085	202-00821	Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0090	202-01000	Removal of Fence	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0095	202-01130	*Removal of Guardrail Type 3	92.000	46.000		
			LF	46.000	460.00	
			10.00000	92.000		920.00
0100	202-01300	*Removal of End Anchorage	4.000	2.000		
			EACH	2.000	2,000.00	
			1,000.00000	4.000		4,000.00
0105	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0110	203-00000	Unclassified Excavation	747.000	374.000		
			CY	0.000	0.00	
			35.00000	374.000		13,090.00

CONTID: C20790
 PCN: 20790-BID
 PROJECT: STRM331-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 11/13/2019
 11:20:58

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	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0120	203-01500	Blading	20.000	0.000		
			HOURL	4.000	500.00	
			125.00000	4.000		500.00
0125	203-01597	Potholing	20.000	12.000		
			HOURL	0.000	0.00	
			50.00000	12.000		600.00
0130	203-02330	Laborer	30.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0135	206-00000	Structure Excavation	123.000	61.500		
			CY	61.500	2,152.50	
			35.00000	123.000		4,305.00
0140	206-00100	Structure Backfill (Class 1)	103.000	51.500		
			CY	51.500	2,317.50	
			45.00000	103.000		4,635.00
0145	206-00360	Mechanical Reinforcement of Soil	61.000	0.000		
			CY	61.000	3,660.00	
			60.00000	61.000		3,660.00
0150	206-00510	Filter Material (Class A)	1.000	1.000		
			CY	0.000	0.00	
			75.00000	1.000		75.00
0155	208-00002	Erosion Log Type 1 (12 Inch)	450.000	345.000		
			LF	0.000	0.00	
			20.00000	345.000		6,900.00
0160	208-00035	Aggregate Bag	550.000	300.500		
			LF	163.000	3,260.00	
			20.00000	463.500		9,270.00
0165	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	1.000	3,000.00	
			3,000.00000	2.000		6,000.00

CONTID: C20790
 PCN: 20790-BID
 PROJECT: STRM331-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 11/13/2019
 11:20:58

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CAT NO0200 ROADWAY						
0170	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0175	208-00052	Storm Drain Inlet Protection (Type II)	0.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00
0180	208-00056	Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0185	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0190	208-00103	Removal and Disposal of Sediment (Labor)	80.000	9.500		
			HOUR	30.000	2,400.00	
			80.00000	39.500		3,160.00
0195	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	7.000		
			HOUR	19.000	2,375.00	
			125.00000	26.000		3,250.00
0200	208-00106	Sweeping (Sediment Removal)	75.000	55.000		
			HOUR	9.500	1,520.00	
			160.00000	64.500		10,320.00
0205	208-00107	Removal of Trash	15.000	1.000		
			HOUR	5.000	625.00	
			125.00000	6.000		750.00
0210	208-00207	Erosion Control Management	40.000	23.000		
			DAY	11.000	2,750.00	
			250.00000	34.000		8,500.00
0215	210-00011	Reset Mailbox Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			175.00000	1.000		175.00
0220	210-00013	Reset Mailbox Structure (Type 3)	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C20790
 PCN: 20790-BID
 PROJECT: STRM331-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 11/13/2019
 11:20:58

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	210-00035	Reset Water Meter	6.000	4.000		
			EACH	0.000	0.00	
			750.00000	4.000		3,000.00
0230	210-00810	Reset Ground Sign	13.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0235	210-01710	Reset Valve	5.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0240	210-04010	Adjust Manhole	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0245	210-04020	Modify Inlet	6.000	2.000		
			EACH	1.000	5,000.00	
			5,000.00000	3.000		15,000.00
0250	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0255	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0260	212-00050	Sod	0.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0265	213-00002	Mulching (Weed Free Hay)	0.100	0.000		
			ACRE	0.000	0.00	
			7,000.00000	0.000		0.00
0270	213-00061	Mulch Tackifier	10.000	0.000		
			LB	0.000	0.00	
			500.00000	0.000		0.00
0275	213-00070	Landscape Weed Barrier Fabric	251.000	251.000		
			SY	0.000	0.00	
			50.00000	251.000		12,550.00

CONTID: C20790
 PCN: 20790-BID
 PROJECT: STRM331-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 11/13/2019
 11:20:58

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	213-00460	Metal Landscape Border (3/16x4 Inch)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0285	214-00220	Deciduous Tree (2 Inch Caliper)	0.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0290	304-06007	Aggregate Base Course (Class 6)	805.000	464.890		
			CY	0.000	0.00	
			50.00000	464.890		23,244.50
0295	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	250.000	128.050		
			TON	44.500	7,787.50	
			175.00000	172.550		30,196.25
0300	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0301	403-34721	HMA (Gr SX) (75) (PG 58-28) Hot Mix Asphalt Mix Design Change	600.000	101.850		
			TON	0.000	0.00	
			150.00000	101.850		15,277.50
0305	412-00600	*Concrete Pavement (6 Inch)	850.000	411.130		
			SY	27.440	3,210.48	
			117.00000	438.570		51,312.69
0310	420-00112	Geotextile (Drainage) (Class 1)	8.000	8.000		
			SY	0.000	0.00	
			100.00000	8.000		800.00
0315	503-00024	*Drilled Caisson (24 Inch)	21.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0320	506-00209	Riprap (9 Inch)	2.000	2.000		
			CY	0.000	0.00	
			600.00000	2.000		1,200.00
0325	506-01020	Geogrid Reinforcement	200.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C20790
 PCN: 20790-BID
 PROJECT: STRM331-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 11/13/2019
 11:20:58

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	509-00001	Structural Steel (Galvanized)	1,750.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0335	601-03027	*Concrete Class D (Special)	30.000	14.000		
			CY	0.000	0.00	
			980.00000	14.000		13,720.00
0340	601-03030	*Concrete Class D (Box Culvert)	37.000	32.100		
			CY	4.610	4,610.00	
			1,000.00000	36.710		36,710.00
0345	602-00020	*Reinforcing Steel (Epoxy Coated)	7,750.000	5,112.450		
			LB	450.470	1,013.56	
			2.25000	5,562.920		12,516.57
0350	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	126.000	67.500		
			LF	0.000	0.00	
			300.00000	67.500		20,250.00
0355	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	48.000	48.000		
			LF	0.000	0.00	
			400.00000	48.000		19,200.00
0360	603-05018	18 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0365	604-16005	*Inlet Type 16 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0370	604-19105	*Inlet Type R L 5 (5 Foot)	4.000	3.000		
			EACH	0.000	0.00	
			5,200.00000	3.000		15,600.00
0375	604-30005	Manhole Slab Base (5 Foot)	3.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0380	606-01370	*Transition Type 3G	0.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00

CONTID: C20790
 PCN: 20790-BID
 PROJECT: STRM331-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 11/13/2019
 11:20:58

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CAT NO0200 ROADWAY						
0381	606-01371	Transition Ty 3G (Spec) CMO # 4	4.000	0.000		
			EACH	4.000	15,000.00	
			3,750.00000	4.000		15,000.00
0385	606-01385	*Transition Type 3J	0.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0390	606-01390	*End Anchorage Type 3K	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0395	606-11030	*Bridge Rail Type 10M	23.000	0.000		
			LF	23.000	5,750.00	
			250.00000	23.000		5,750.00
0400	606-11032	*Bridge Rail Type 10M (Special)	24.000	23.500		
			LF	0.000	0.00	
			500.00000	23.500		11,750.00
0405	607-11525	Fence (Plastic)	1,200.000	911.000		
			LF	0.000	0.00	
			7.00000	911.000		6,377.00
0410	608-00006	*Concrete Sidewalk (6 Inch)	1,266.000	728.770		
			SY	132.200	10,576.00	
			80.00000	860.970		68,877.60
0415	608-00010	*Concrete Curb Ramp	388.000	59.280		
			SY	25.500	4,972.50	
			195.00000	84.780		16,532.10
0420	609-20010	*Curb Type 2 (Section B)	157.000	157.000		
			LF	0.000	0.00	
			27.00000	157.000		4,239.00
0425	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,095.000	1,509.000		
			LF	269.000	8,070.00	
			30.00000	1,778.000		53,340.00
0430	609-24003	*Gutter Type 2 (3 Foot)	20.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00

CONTID: C20790
 PCN: 20790-BID
 PROJECT: STRM331-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 11/13/2019
 11:20:58

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0435	609-24004	*Gutter Type 2 (4 Foot)	200.000	120.000		
			LF	0.000	0.00	
			63.00000	120.000		7,560.00
0440	609-24006	*Gutter Type 2 (6 Foot)	94.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0445	610-00030	*Median Cover Material (Concrete)	71.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0450	610-00050	Median Cover Material (Stone)	150.000	86.770		
			TON	0.000	0.00	
			150.00000	86.770		13,015.50
0455	613-00206	*2 Inch Electrical Conduit (Bored)	493.000	493.000		
			LF	0.000	0.00	
			35.00000	493.000		17,255.00
0460	613-01200	*2 Inch Electrical Conduit (Plastic)	30.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0465	613-01300	*3 Inch Electrical Conduit (Plastic)	60.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0470	613-07001	*Type One Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0475	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00
0480	613-80130	*Service Meter Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			4,750.00000	0.000		0.00
0485	614-80003	*Rectangular Rapid Flashing Beacon	6.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00

CONTID: C20790
 PCN: 20790-BID
 PROJECT: STRM331-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 11/13/2019
 11:20:58

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CAT NO0200 ROADWAY						
0490	614-84000	*Traffic Signal Pedestal Pole Steel	6.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0495	625-00000	*Construction Surveying	1.000	0.402		
			L S	0.405	10,530.00	
			26,000.00000	0.807		20,982.00
0496	625-00001	Const Surveying (Hour)	10.000	4.000		
			HOOR	0.000	0.00	
			165.00000	4.000		660.00
0500	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0505	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0506	626-01103	Public Info Services (Tier III) CMO # 4	1.000	0.000		
			L S	0.500	4,605.27	
			9,210.53000	0.500		4,605.27
0510	627-00009	Modified Epoxy Pavement Marking(Inlaid)	23.000	0.000		
			GAL	0.000	0.00	
			300.00000	0.000		0.00
0515	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,248.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0520	630-00000	*Flagging	2,000.000	1,119.000		
			HOOR	274.000	8,220.00	
			30.00000	1,393.000		41,790.00
0525	630-00007	*Traffic Control Inspection	70.000	70.000		
			DAY	0.000	0.00	
			235.00000	70.000		16,450.00
0526	630-00007	Traf Ctrl Inspection CMO # 4	26.000	0.000		
			DAY	14.000	3,290.00	
			235.00000	14.000		3,290.00

CONTID: C20790
 PCN: 20790-BID
 PROJECT: STRM331-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 11/13/2019
 11:20:58

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	630-00012	*Traffic Control Management	100.000	87.000		
			DAY	13.000	8,450.00	
			650.00000	100.000		65,000.00
0531	630-00012	Traf Ctrl Mgmt CMO # 4	37.000	0.000		
			DAY	11.000	7,150.00	
			650.00000	11.000		7,150.00
0535	630-80001	*Flashing Beacon (Portable)	1.000	-2.500		
			EACH	3.000	3,600.00	
			1,200.00000	0.500		600.00
0536	630-80001	Flash Beacon (Port) CMO # 4	1.000	0.000		
			EACH	0.500	276.32	
			552.63000	0.500		276.32
0540	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.500		
			EACH	2.500	312.50	
			125.00000	3.000		375.00
0541	630-80335	Barricade (3 M-A) (Temp) CMO # 4	2.000	0.000		
			EACH	0.000	0.00	
			57.40000	0.000		0.00
0545	630-80341	*Construction Traffic Sign (Panel Size A)	55.000	11.000		
			EACH	16.500	825.00	
			50.00000	27.500		1,375.00
0546	630-80341	Const Traf Sign (A) CMO # 4	55.000	0.000		
			EACH	27.500	635.25	
			23.10000	27.500		635.25
0550	630-80342	*Construction Traffic Sign (Panel Size B)	83.000	23.000		
			EACH	18.500	1,110.00	
			60.00000	41.500		2,490.00
0551	630-80342	Const Traf Sign (B) CMO # 4	83.000	0.000		
			EACH	41.500	1,146.65	
			27.63000	41.500		1,146.65
0555	630-80359	*Portable Message Sign Panel	1,176.000	826.000		
			DAY	175.000	10,500.00	
			60.00000	1,001.000		60,060.00

CONTID: C20790
 PCN: 20790-BID
 PROJECT: STRM331-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 11/13/2019
 11:20:58

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						
0560	630-80360	*Drum Channelizing Device	111.000	42.000		
			EACH	12.500	750.00	
			60.00000	54.500		3,270.00
0561	630-80360	Drum Channel Dev CMO # 4	111.000	0.000		
			EACH	55.500	1,533.47	
			27.63000	55.500		1,533.47
0565	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	4.000		
			EACH	0.000	0.00	
			70.00000	4.000		280.00
0566	630-80363	Drum Channel Dev (Light) (F) CMO # 4	8.000	0.000		
			EACH	0.000	0.00	
			32.24000	0.000		0.00
0570	630-80370	Concrete Barrier (Temporary)	216.000	54.000		
			LF	54.000	1,350.00	
			25.00000	108.000		2,700.00
0575	630-80380	*Traffic Cone	35.000	10.000		
			EACH	7.500	75.00	
			10.00000	17.500		175.00
0576	630-80380	Traffic Cone CMO # 4	35.000	0.000		
			EACH	17.500	80.68	
			4.61000	17.500		80.68
0580	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.500	10,000.00	
			20,000.00000	0.500		10,000.00
0585	700-70010	F/A Minor Contract Revisions	46,183.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20790
 PCN: 20790-BID
 PROJECT: STRM331-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 11/13/2019
 11:20:58

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CAT NO0200 ROADWAY						
0600	700-70016	F/A Fuel Cost Adjustment	1,925.100	-127.970		
			F A	0.000	0.00	
			1.00000	-127.970		-127.97
0605	700-70019	F/A Asphalt Cement Cost Adjustment	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70023	F/A On-The-Job Trainee	3,200.000	1,155.000		
			F A	830.000	830.00	
			1.00000	1,985.000		1,985.00
0615	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0621	900-00006	Added Item (Dollar)/ EXTENDED OVERHEAD CMO # 4	27,500.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,872,671.56 \$	207,180.18 \$ 1,125,708.38

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0625	620-00002	Field Office (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0630	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0631	620-00012	Field Lab (CL 2) CMO # 4	1.000	0.000		
			EACH	1.000	11,513.16	
			11,513.16000	1.000		11,513.16
0635	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
			CAT 0400	CURRENT AMT	\$ 46,513.16 \$	11,513.16 \$ 41,513.16

PROJECT TOTAL				CURRENT AMT	\$ 1,919,184.72 \$	218,693.34 \$ 1,167,221.54