

ESTIMATE SUMMARY

CONTID: C20790

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 20790-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS

TIME ALLOW:

202 WORK DAYS

I25C/SH160 PED/BIKE IMPROV (W

PERCENT TIME: 3.96

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 02/27/2020

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 01/17/2020

DATE CONTRACT EXECUTED 01/17/2019

DATE ACCEPTED 01/17/2020

WALSENBURG

CO 81089 (719)738-1883

DATE NOTICE TO PROCEED 01/22/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,859,654.61 PARTICIPATING	\$ 1,859,654.65	\$ 18,843.79
AWARD PROJECT AMT: \$ 1,682,120.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,859,654.65	18,843.79
FUNDS AVAILABLE: \$ -0.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	18,843.79
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,231.81	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	18,843.79
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	18,843.79
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 18,843.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 02/27/2020
 16:59:19

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	
			5,000.00000	1.000		5,000.00
0010	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0015	202-00010	Removal of Tree	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0020	202-00019	Removal of Inlet	5.000	5.000		
			EACH	0.000	0.00	
			1,500.00000	5.000		7,500.00
0025	202-00035	Removal of Pipe	49.000	49.000		
			LF	0.000	0.00	
			100.00000	49.000		4,900.00
0030	202-00155	Removal of Wall	149.000	149.000		
			LF	0.000	0.00	
			35.00000	149.000		5,215.00
0035	202-00190	Removal of Concrete Median Cover Material	27.000	27.000		
			SY	0.000	0.00	
			20.00000	27.000		540.00
0040	202-00200	Removal of Sidewalk	670.000	670.000		
			SY	0.000	0.00	
			50.00000	670.000		33,500.00
0045	202-00201	Removal of Curb	6.000	6.000		
			LF	0.000	0.00	
			10.00000	6.000		60.00
0050	202-00202	Removal of Gutter	20.000	20.000		
			LF	0.000	0.00	
			100.00000	20.000		2,000.00
0055	202-00203	Removal of Curb and Gutter	1,413.000	1,413.000		
			LF	0.000	0.00	
			15.00000	1,413.000		21,195.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 02/27/2020
 16:59:19

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	1,635.000	1,635.000		
			SY	0.000	0.00	
			50.00000	1,635.000		81,750.00
0065	202-00220	Removal of Asphalt Mat	2,365.000	2,365.000		
			SY	0.000	0.00	
			20.00000	2,365.000		47,300.00
0066	202-00240	Rem Asphalt Mat (Planing) CMO # 6	1,944.000	1,944.000		
			SY	0.000	0.00	
			4.00000	1,944.000		7,776.00
0070	202-00250	Removal of Pavement Marking	361.000	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	3.000		
			EACH	0.000	0.00	
			65.00000	3.000		195.00
0085	202-00821	Removal of Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			40.00000	2.000		80.00
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	92.000		
			LF	0.000	0.00	
			10.00000	92.000		920.00
0100	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0105	202-04001	Plug Culvert	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 02/27/2020
 16:59:19

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							
0110	203-00000	Unclassified Excavation	747.000		747.000		
			CY		0.000	0.00	
				35.00000	747.000		26,145.00
0115	203-00100	Muck Excavation	0.000		0.000		
			CY		0.000	0.00	
				50.00000	0.000		0.00
0120	203-01500	Blading	4.000		4.000		
			HOOR		0.000	0.00	
				125.00000	4.000		500.00
0125	203-01597	Potholing	12.000		12.000		
			HOOR		0.000	0.00	
				50.00000	12.000		600.00
0130	203-02330	Laborer	12.000		12.000		
			HOOR		0.000	0.00	
				45.00000	12.000		540.00
0135	206-00000	Structure Excavation	123.000		123.000		
			CY		0.000	0.00	
				35.00000	123.000		4,305.00
0140	206-00100	Structure Backfill (Class 1)	103.000		167.000		
			CY		-64.000	-2,880.00	
				45.00000	103.000		4,635.00
0141	206-00100	Str Bkfl (CL 1) CMO # 6	64.000		0.000		
			CY		64.000	2,880.00	
				45.00000	64.000		2,880.00
0145	206-00360	Mechanical Reinforcement of Soil	61.000		61.000		
			CY		0.000	0.00	
				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)	345.000		345.000		
			LF		0.000	0.00	
				20.00000	345.000		6,900.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 02/27/2020
 16:59:19

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						
0160	208-00035	Aggregate Bag	464.000	464.000		
			LF	0.000	0.00	
			20.00000	464.000		9,280.00
0165	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
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	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0190	208-00103	Removal and Disposal of Sediment (Labor)	44.000	44.000		
			HOURL	0.000	0.00	
			80.00000	44.000		3,520.00
0195	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	40.000		
			HOURL	0.000	0.00	
			125.00000	40.000		5,000.00
0200	208-00106	Sweeping (Sediment Removal)	91.000	91.000		
			HOURL	0.000	0.00	
			160.00000	91.000		14,560.00
0205	208-00107	Removal of Trash	7.000	7.000		
			HOURL	0.000	0.00	
			125.00000	7.000		875.00
0210	208-00207	Erosion Control Management	41.000	40.000		
			DAY	1.000	250.00	
			250.00000	41.000		10,250.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 02/27/2020
 16:59:19

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						
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)	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0225	210-00035	Reset Water Meter	6.000	6.000		
			EACH	0.000	0.00	
			750.00000	6.000		4,500.00
0230	210-00810	Reset Ground Sign	13.000	13.000		
			EACH	0.000	0.00	
			350.00000	13.000		4,550.00
0235	210-01710	Reset Valve	5.000	5.000		
			EACH	0.000	0.00	
			500.00000	5.000		2,500.00
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	6.000		
			EACH	0.000	0.00	
			5,000.00000	6.000		30,000.00
0250	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0255	212-00032	Soil Conditioning	0.000	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)	0.000	0.000		
			ACRE	0.000	0.00	
			7,000.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 02/27/2020
 16:59:19

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						
0270	213-00061	Mulch Tackifier	0.000	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
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	805.000		
			CY	0.000	0.00	
			50.00000	805.000		40,250.00
0295	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	333.360	333.360		
			TON	0.000	0.00	
			175.00000	333.360		58,338.00
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	355.310	355.310		
			TON	0.000	0.00	
			150.00000	355.310		53,296.50
0302	403-34721	HMA (Gr SX) (75) (PG 58-28) CMO # 6	263.820	263.820		
			TON	0.000	0.00	
			150.00000	263.820		39,573.00
0305	412-00600	*Concrete Pavement (6 Inch)	744.000	744.000		
			SY	0.000	0.00	
			117.00000	744.000		87,048.00
0310	420-00112	Geotextile (Drainage) (Class 1)	8.000	8.000		
			SY	0.000	0.00	
			100.00000	8.000		800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 02/27/2020
 16:59:19

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						
0315	503-00024	*Drilled Caisson (24 Inch)	21.000	21.000		
			LF	0.000	0.00	
			250.00000	21.000		5,250.00
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	17.000	17.000		
			SY	0.000	0.00	
			5.00000	17.000		85.00
0330	509-00001	Structural Steel (Galvanized)	1,750.000	1,750.000		
			LB	0.000	0.00	
			10.00000	1,750.000		17,500.00
0331	514-00100	Hand Rail CMO # 6	208.000	208.000		
			LF	0.000	0.00	
			100.00000	208.000		20,800.00
0335	601-03027	*Concrete Class D (Special)	23.400	23.400		
			CY	0.000	0.00	
			980.00000	23.400		22,932.00
0340	601-03030	*Concrete Class D (Box Culvert)	36.700	36.700		
			CY	0.000	0.00	
			1,000.00000	36.700		36,700.00
0345	602-00020	*Reinforcing Steel (Epoxy Coated)	5,865.000	5,865.000		
			LB	0.000	0.00	
			2.25000	5,865.000		13,196.25
0350	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	124.000	124.000		
			LF	0.000	0.00	
			300.00000	124.000		37,200.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 02/27/2020
 16:59:19

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						
0365	604-16005	*Inlet Type 16 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0370	604-19105	*Inlet Type R L 5 (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			5,200.00000	4.000		20,800.00
0375	604-30005	Manhole Slab Base (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0380	606-01370	*Transition Type 3G	0.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0381	606-01371	Transition Ty 3G (Spec) CMO # 4	4.000	4.000		
			EACH	0.000	0.00	
			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	23.000		
			LF	0.000	0.00	
			250.00000	23.000		5,750.00
0400	606-11032	*Bridge Rail Type 10M (Special)	24.000	24.000		
			LF	0.000	0.00	
			500.00000	24.000		12,000.00
0405	607-11525	Fence (Plastic)	911.000	911.000		
			LF	0.000	0.00	
			7.00000	911.000		6,377.00
0410	608-00006	*Concrete Sidewalk (6 Inch)	1,405.000	1,405.000		
			SY	0.000	0.00	
			80.00000	1,405.000		112,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 02/27/2020
 16:59:19

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CAT NO0200 ROADWAY						
0415	608-00010	*Concrete Curb Ramp	329.000	329.000		
			SY	0.000	0.00	
			195.00000	329.000		64,155.00
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)	2,301.000	2,301.000		
			LF	0.000	0.00	
			30.00000	2,301.000		69,030.00
0430	609-24003	*Gutter Type 2 (3 Foot)	26.000	26.000		
			LF	0.000	0.00	
			48.00000	26.000		1,248.00
0435	609-24004	*Gutter Type 2 (4 Foot)	308.000	308.000		
			LF	0.000	0.00	
			63.00000	308.000		19,404.00
0440	609-24006	*Gutter Type 2 (6 Foot)	0.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0445	610-00030	*Median Cover Material (Concrete)	503.000	503.000		
			SF	0.000	0.00	
			29.00000	503.000		14,587.00
0450	610-00050	Median Cover Material (Stone)	233.470	233.470		
			TON	0.000	0.00	
			150.00000	233.470		35,020.50
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)	145.000	145.000		
			LF	0.000	0.00	
			25.00000	145.000		3,625.00
0465	613-01300	*3 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 02/27/2020
 16:59:19

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						
0470	613-07001	*Type One Pull Box	6.000	6.000		
			EACH	0.000	0.00	
			700.00000	6.000		4,200.00
0475	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0480	613-80130	*Service Meter Cabinet	3.000	3.000		
			EACH	0.000	0.00	
			4,750.00000	3.000		14,250.00
0485	614-80003	*Rectangular Rapid Flashing Beacon	6.000	6.000		
			EACH	0.000	0.00	
			2,400.00000	6.000		14,400.00
0490	614-84000	*Traffic Signal Pedestal Pole Steel	6.000	6.000		
			EACH	0.000	0.00	
			2,200.00000	6.000		13,200.00
0495	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			26,000.00000	1.000		26,000.00
0496	625-00001	Const Surveying (Hour)	4.000	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	1.000		
			L S	0.000	0.00	
			9,210.53000	1.000		9,210.53
0510	627-00009	Modified Epoxy Pavement Marking(Inlaid)	39.000	0.000		
			GAL	39.000	11,700.00	
			300.00000	39.000		11,700.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 02/27/2020
 16:59:19

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						
0515	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,280.000	1,264.000		
			SF	16.000	400.00	
			25.00000	1,280.000		32,000.00
0520	630-00000	*Flagging	2,058.000	2,051.000		
			HOURL	7.000	210.00	
			30.00000	2,058.000		61,740.00
0525	630-00007	*Traffic Control Inspection	71.000	70.000		
			DAY	1.000	235.00	
			235.00000	71.000		16,685.00
0526	630-00007	Traf Ctrl Inspection CMO # 4	25.000	26.000		
			DAY	-1.000	-235.00	
			235.00000	25.000		5,875.00
0530	630-00012	*Traffic Control Management	100.000	100.000		
			DAY	0.000	0.00	
			650.00000	100.000		65,000.00
0531	630-00012	Traf Ctrl Mgmt CMO # 4	51.000	51.000		
			DAY	0.000	0.00	
			650.00000	51.000		33,150.00
0535	630-80001	*Flashing Beacon (Portable)	1.000	0.900		
			EACH	0.100	120.00	
			1,200.00000	1.000		1,200.00
0536	630-80001	Flash Beacon (Port) CMO # 4	1.000	0.900		
			EACH	0.100	55.26	
			552.63000	1.000		552.63
0540	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	5.400		
			EACH	0.600	75.00	
			125.00000	6.000		750.00
0541	630-80335	Barricade (3 M-A) (Temp) CMO # 4	0.000	0.000		
			EACH	0.000	0.00	
			57.40000	0.000		0.00
0545	630-80341	*Construction Traffic Sign (Panel Size A)	55.000	49.500		
			EACH	5.500	275.00	
			50.00000	55.000		2,750.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 02/27/2020
 16:59:19

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						
0546	630-80341	Const Traf Sign (A) CMO # 4	55.000	49.500		
			EACH	5.500	127.05	
			23.10000	55.000		1,270.50
0550	630-80342	*Construction Traffic Sign (Panel Size B)	83.000	74.700		
			EACH	8.300	498.00	
			60.00000	83.000		4,980.00
0551	630-80342	Const Traf Sign (B) CMO # 4	83.000	74.700		
			EACH	8.300	229.33	
			27.63000	83.000		2,293.29
0555	630-80359	*Portable Message Sign Panel	1,245.000	1,245.000		
			DAY	0.000	0.00	
			60.00000	1,245.000		74,700.00
0560	630-80360	*Drum Channelizing Device	109.000	98.100		
			EACH	10.900	654.00	
			60.00000	109.000		6,540.00
0561	630-80360	Drum Channel Dev CMO # 4	111.000	99.900		
			EACH	11.100	306.69	
			27.63000	111.000		3,066.93
0565	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	7.200		
			EACH	0.800	56.00	
			70.00000	8.000		560.00
0566	630-80363	Drum Channel Dev (Light) (F) CMO # 4	0.000	0.000		
			EACH	0.000	0.00	
			32.24000	0.000		0.00
0570	630-80370	Concrete Barrier (Temporary)	216.000	194.400		
			LF	21.600	540.00	
			25.00000	216.000		5,400.00
0575	630-80380	*Traffic Cone	35.000	31.500		
			EACH	3.500	35.00	
			10.00000	35.000		350.00
0576	630-80380	Traffic Cone CMO # 4	35.000	31.500		
			EACH	3.500	16.14	
			4.61000	35.000		161.35

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 02/27/2020
 16:59:19

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						
0580	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900		
			EACH	0.100	2,000.00	
			20,000.00000	1.000		20,000.00
0585	700-70010	F/A Minor Contract Revisions	0.000	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
0600	700-70016	F/A Fuel Cost Adjustment	-309.070	-309.070		
			F A	0.000	0.00	
			1.00000	-309.070		-309.07
0605	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	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	3,200.000		
			F A	0.000	0.00	
			1.00000	3,200.000		3,200.00
0615	700-70082	F/A Furnish & Install Electrical Service	1,296.320	0.000		
			F A	1,296.320	1,296.32	
			1.00000	1,296.320		1,296.32
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	20,313.720	20,313.720		
			DOL	0.000	0.00	
			1.00000	20,313.720		20,313.72

			CAT 0200	CURRENT AMT \$ 1,818,141.45 \$	18,843.79 \$	1,818,141.45

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15
 ESTIMATE RUN 02/27/2020
 16:59:19

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						
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	1.000		
			EACH	0.000	0.00	
			11,513.16000	1.000		11,513.16
0635	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

		CAT 0400	CURRENT AMT	\$ 41,513.16	\$ 0.00	\$ 41,513.16

		PROJECT TOTAL	CURRENT AMT	\$ 1,859,654.61	\$ 18,843.79	\$ 1,859,654.61