

ESTIMATE SUMMARY

CONTID: C20854

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20854-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW:

140 WORK DAYS

SH86 WEST SIDE OF ELIZABETH IN

PERCENT TIME: 29.29

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

STA086A-056

SH86 WEST SIDE OF ELIZABETH IN

NAME OF ROAD:

PROJECT COUNTIES:

ELBERT

CONTRACTOR:

SCOTT CONTRACTING INC.

9200 E. Mineral Ave., Suite 400

PAY PERIOD ENDING

05/25/2020

DATE TIME STARTED 03/18/2020

DATE LET

10/24/2019

DATE WORK BEGAN 03/18/2020

DATE AWARDED

11/06/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/21/2019

DATE ACCEPTED

Centennial

CO 80112

(303)279-0900

DATE NOTICE TO PROCEED

03/18/2020

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 3,849,461.20 PARTICIPATING

\$ 1,522,831.52

\$ 857,105.28

AWARD PROJECT AMT: \$ 3,714,134.50 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 39.56% TOTAL EARNINGS

1,522,831.52

857,105.28

FUNDS AVAILABLE: \$ 2,326,629.68 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,522,831.52

857,105.28

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-43,974.95

-25,428.16

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,478,856.57

831,677.12

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,478,856.57

831,677.12

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

831,677.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 06/10/2020
 17:06:35

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	
			1,190.00000	1.000		1,190.00
0010	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,570.00000	1.000		1,570.00
0015	202-00031	Removal of Fire Hydrant	1.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0020	202-00035	Removal of Pipe	302.000	223.000		
			LF	0.000	0.00	
			116.00000	223.000		25,868.00
0025	202-00037	Removal of End Section	3.000	2.000		
			EACH	0.000	0.00	
			581.00000	2.000		1,162.00
0030	202-00190	Removal of Concrete Median Cover Material	64.000	64.000		
			SY	0.000	0.00	
			14.00000	64.000		896.00
0035	202-00200	Removal of Sidewalk	148.000	103.000		
			SY	0.000	0.00	
			25.50000	103.000		2,626.50
0040	202-00202	Removal of Gutter	43.000	0.000		
			LF	0.000	0.00	
			12.30000	0.000		0.00
0045	202-00203	Removal of Curb and Gutter	669.000	562.000		
			LF	0.000	0.00	
			9.70000	562.000		5,451.40
0050	202-00206	Removal of Concrete Curb Ramp	34.000	22.000		
			SY	0.000	0.00	
			21.50000	22.000		473.00
0055	202-00210	Removal of Concrete Pavement	53.000	0.000		
			SY	0.000	0.00	
			17.50000	0.000		0.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 06/10/2020
 17:06:35

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	202-00220	*Removal of Asphalt Mat	4,414.000	914.000		
			SY	3.000	16.80	
			5.60000	917.000		5,135.20
0065	202-00240	*Removal of Asphalt Mat (Planing)	8,217.000	0.000		
			SY	0.000	0.00	
			2.55000	0.000		0.00
0070	202-00250	*Removal of Pavement Marking	12,000.000	362.000		
			SF	595.000	1,457.75	
			2.45000	957.000		2,344.65
0075	202-00810	*Removal of Ground Sign	15.000	0.000		
			EACH	0.000	0.00	
			91.70000	0.000		0.00
0080	202-00825	*Removal of Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			1,130.00000	0.000		0.00
0085	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			19,350.00000	0.000		0.00
0090	202-01000	*Removal of Fence	1,589.000	1,589.000		
			LF	0.000	0.00	
			2.45000	1,589.000		3,893.05
0095	202-01180	Removal of Median Barrier	50.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
0100	202-04000	Plug Structure	2.000	0.000		
			EACH	0.000	0.00	
			907.00000	0.000		0.00
0105	203-00066	Embankment Material (Complete In Place) (R40)	54,549.000	13,032.000		
			CY	36,062.000	631,085.00	
			17.50000	49,094.000		859,145.00
0110	203-01500	Blading	25.000	0.000		
			HOURL	0.000	0.00	
			137.00000	0.000		0.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 06/10/2020
 17:06:35

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	203-01510	Backhoe	25.000	0.000		
			HOOR	0.000	0.00	
			137.00000	0.000		0.00
0120	203-01550	Dozing	25.000	5.000		
			HOOR	0.000	0.00	
			156.00000	5.000		780.00
0125	203-01594	Combination Loader	25.000	5.000		
			HOOR	0.000	0.00	
			122.00000	5.000		610.00
0130	203-01597	*Potholing	76.750	69.750		
			HOOR	7.000	1,925.00	
			275.00000	76.750		21,106.25
0135	208-00008	*Erosion Log Type 2 (12 Inch)	4,608.000	3,184.000		
			LF	345.000	2,432.25	
			7.05000	3,529.000		24,879.45
0140	208-00020	*Silt Fence	300.000	0.000		
			LF	0.000	0.00	
			10.40000	0.000		0.00
0145	208-00035	*Aggregate Bag	192.000	112.000		
			LF	24.000	205.20	
			8.55000	136.000		1,162.80
0150	208-00041	*Rock Check Dam	6.000	0.000		
			EACH	0.000	0.00	
			1,340.00000	0.000		0.00
0155	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	1.000		
			EACH	1.000	1,830.00	
			1,830.00000	2.000		3,660.00
0160	208-00051	*Storm Drain Inlet Protection (Type I)	60.000	0.000		
			LF	0.000	0.00	
			24.40000	0.000		0.00
0165	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	160.000	160.000		
			CY	0.000	0.00	
			82.60000	160.000		13,216.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 06/10/2020
 17:06:35

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	208-00075	*Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,960.00000	0.000		0.00
0175	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	4.000		
			HOOR	0.000	0.00	
			46.40000	4.000		185.60
0180	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			122.00000	0.000		0.00
0185	208-00106	*Sweeping (Sediment Removal)	40.000	6.500		
			HOOR	33.250	4,455.50	
			134.00000	39.750		5,326.50
0190	208-00107	Removal of Trash	20.000	0.000		
			HOOR	0.000	0.00	
			263.00000	0.000		0.00
0195	208-00207	Erosion Control Management	90.000	5.000		
			DAY	4.000	1,368.00	
			342.00000	9.000		3,078.00
0200	210-00050	Reset Fire Hydrant	1.000	0.000		
			EACH	1.000	8,240.00	
			8,240.00000	1.000		8,240.00
0205	210-00867	*Reset Fire Preemption Unit	1.000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0210	210-01710	Reset Valve	1.000	0.000		
			EACH	1.000	2,860.00	
			2,860.00000	1.000		2,860.00
0215	210-04015	Modify Manhole	1.000	0.000		
			EACH	1.000	6,010.00	
			6,010.00000	1.000		6,010.00
0220	212-00006	*Seeding (Native)	4.000	0.000		
			ACRE	0.000	0.00	
			947.00000	0.000		0.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 06/10/2020
 17:06:35

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	212-00032	*Soil Conditioning	4.000	0.000		
			ACRE	0.000	0.00	
			4,110.00000	0.000		0.00
0230	213-00004	*Mulching (Weed Free Straw)	4.000	0.000		
			ACRE	0.000	0.00	
			1,130.00000	0.000		0.00
0235	213-00012	*Spray-on Mulch Blanket	2.200	0.000		
			ACRE	0.000	0.00	
			4,400.00000	0.000		0.00
0240	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	1,800.000	0.000		
			SY	0.000	0.00	
			3.55000	0.000		0.00
0245	217-00020	Herbicide Treatment	40.000	0.000		
			HOUR	0.000	0.00	
			244.00000	0.000		0.00
0250	304-06007	Aggregate Base Course (Class 6)	2,462.000	0.000		
			CY	225.000	12,510.00	
			55.60000	225.000		12,510.00
0255	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	210.000	0.000		
			TON	0.000	0.00	
			211.00000	0.000		0.00
0260	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	3,350.000	0.000		
			TON	333.220	36,987.42	
			111.00000	333.220		36,987.42
0265	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	2,374.000	0.000		
			TON	0.000	0.00	
			127.00000	0.000		0.00
0270	411-10255	*Emulsified Asphalt (Slow-Setting)	1,548.000	0.000		
			GAL	73.000	255.50	
			3.50000	73.000		255.50
0275	412-00600	Concrete Pavement (6 Inch)	56.000	0.000		
			SY	0.000	0.00	
			74.20000	0.000		0.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 06/10/2020
 17:06:35

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	412-00800	Concrete Pavement (8 Inch)	55.000	0.000		
			SY	2.000	169.00	
				84.50000	2.000	169.00
0285	420-00113	Geotextile (Drainage) (Class 2)	105.000	0.000		
			SY	0.000	0.00	
				9.30000	0.000	0.00
0290	503-00018	*Drilled Shaft (18 Inch)	15.000	0.000		
			LF	5.000	2,050.00	
				410.00000	5.000	2,050.00
0295	503-00036	*Drilled Shaft (36 Inch)	52.000	0.000		
			LF	38.000	23,370.00	
				615.00000	38.000	23,370.00
0300	506-00212	Riprap (12 Inch)	35.000	0.000		
			CY	0.000	0.00	
				105.00000	0.000	0.00
0305	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	12.000	0.000		
			TON	0.000	0.00	
				211.00000	0.000	0.00
0310	603-83008	8 Inch Sewer Pipe	1,123.000	1,040.000		
			LF	0.000	0.00	
				66.60000	1,040.000	69,264.00
0315	604-00305	Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
				5,360.00000	2.000	10,720.00
0320	604-19000	Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
				3,130.00000	0.000	0.00
0325	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	1.000	5,510.00	
				5,510.00000	1.000	5,510.00
0330	604-19110	Inlet Type R L 5 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
				8,240.00000	0.000	0.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 06/10/2020
 17:06:35

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	604-19205	Inlet Type R L 10 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			8,950.00000	0.000		0.00
0340	604-19215	Inlet Type R L 10 (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			13,150.00000	0.000		0.00
0345	604-39020	Manhole Special (20 Foot)	5.000	4.000		
			EACH	0.000	0.00	
			7,470.00000	4.000		29,880.00
0350	604-39025	Manhole Special (25 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,010.00000	1.000		6,010.00
0355	607-00005	*End Post	9.000	9.000		
			EACH	0.000	0.00	
			342.00000	9.000		3,078.00
0360	607-00010	*Corner and Line Brace Post	3.000	3.000		
			EACH	0.000	0.00	
			403.00000	3.000		1,209.00
0365	607-01000	*Fence Barbed Wire with Metal Posts	1,300.000	1,211.000		
			LF	0.000	0.00	
			2.45000	1,211.000		2,966.95
0370	607-11525	*Fence (Plastic)	1,007.000	1,007.000		
			LF	0.000	0.00	
			7.35000	1,007.000		7,401.45
0375	608-00000	Concrete Sidewalk	1,915.000	0.000		
			SY	0.000	0.00	
			32.60000	0.000		0.00
0380	608-00010	Concrete Curb Ramp	184.000	0.000		
			SY	42.500	9,690.00	
			228.00000	42.500		9,690.00
0385	608-00015	Detectable Warnings	80.000	0.000		
			SF	64.000	11,136.00	
			174.00000	64.000		11,136.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 06/10/2020
 17:06:35

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	609-21010	Curb and Gutter Type 2 (Section I-B)	529.000	0.000		
			LF	109.000	2,855.80	
				26.20000		2,855.80
0395	609-21020	Curb and Gutter Type 2 (Section II-B)	2,539.000	0.000		
			LF	412.000	7,168.80	
				17.40000		7,168.80
0400	609-24006	Gutter Type 2 (6 Foot)	42.000	0.000		
			LF	0.000	0.00	
				63.10000		0.00
0405	609-60011	Curb Type 6 (Section M)	77.000	0.000		
			LF	0.000	0.00	
				25.60000		0.00
0410	610-00020	Median Cover Material (Patterned Concrete)	1,380.000	0.000		
			SF	0.000	0.00	
				15.80000		0.00
0415	612-00039	*Delineator (Flexible) (Surface Mounted)	10.000	0.000		
			EACH	0.000	0.00	
				122.00000		0.00
0420	613-00206	*2 Inch Electrical Conduit (Bored)	1,445.000	0.000		
			LF	399.000	9,336.60	
				23.40000		9,336.60
0425	613-00306	*3 Inch Electrical Conduit (Bored)	705.000	0.000		
			LF	444.000	11,988.00	
				27.00000		11,988.00
0430	613-01200	*2 Inch Electrical Conduit (Plastic)	110.000	0.000		
			LF	110.000	2,068.00	
				18.80000		2,068.00
0435	613-01300	*3 Inch Electrical Conduit (Plastic)	260.000	0.000		
			LF	260.000	5,486.00	
				21.10000		5,486.00
0440	613-07000	*Pull Box (Special)	8.000	0.000		
			EACH	1.000	445.00	
				445.00000		445.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 06/10/2020
 17:06:35

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	613-07002	*Type Two Pull Box	9.000	0.000		
			EACH	0.000	0.00	
			1,370.00000	0.000		0.00
0450	613-07004	*Type Four Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			2,030.00000	0.000		0.00
0455	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			12,900.00000	0.000		0.00
0460	613-13016	*Luminaire (LED) (16,000 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			909.00000	0.000		0.00
0465	614-00011	*Sign Panel (Class I)	223.000	0.000		
			SF	0.000	0.00	
			23.20000	0.000		0.00
0470	614-00012	*Sign Panel (Class II)	231.000	0.000		
			SF	0.000	0.00	
			31.80000	0.000		0.00
0475	614-00014	*Lighted Street Name Sign (Inst Only)	0.000	0.000		
			EACH	0.000	0.00	
			821.00000	0.000		0.00
0480	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	422.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0485	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	42.000	0.000		
			LF	0.000	0.00	
			46.40000	0.000		0.00
0490	614-70200	*Accessible Pedestrian Signal	8.000	0.000		
			EACH	0.000	0.00	
			3,050.00000	0.000		0.00
0495	614-70336	*Traffic Signal Face (12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			1,170.00000	0.000		0.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 06/10/2020
 17:06:35

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						
0500	614-70448	*Traffic Signal Face (12-12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			1,410.00000	0.000		0.00
0505	614-72864	*Fire Preemption Unit	1.000	0.000		
			EACH	0.000	0.00	
			10,200.00000	0.000		0.00
0510	614-72875	*Loop Detector Wire	1,925.000	0.000		
			LF	0.000	0.00	
			8.20000	0.000		0.00
0515	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			22,400.00000	0.000		0.00
0520	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			22,400.00000	0.000		0.00
0525	614-84000	*Traffic Signal Pedestal Pole Steel	3.000	0.000		
			EACH	0.000	0.00	
			3,750.00000	0.000		0.00
0530	614-86248	*Traffic Signal Controller (Type 2070LC)	1.000	0.000		
			EACH	0.000	0.00	
			29,300.00000	0.000		0.00
0535	614-87320	*Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			6,210.00000	0.000		0.00
0540	614-87690	*Ethernet Switch	1.000	0.000		
			EACH	0.000	0.00	
			6,920.00000	0.000		0.00
0545	614-87708	*Cellular Modem (CDMA)	1.000	0.000		
			EACH	0.000	0.00	
			4,570.00000	0.000		0.00
0550	615-00030	Embankment Protector Type 3	1.000	0.000		
			EACH	0.000	0.00	
			4,760.00000	0.000		0.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 06/10/2020
 17:06:35

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						
0555	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	0.000	0.00	
			3,260.00000	0.000		0.00
0560	619-50320	4 Inch Plastic Pipe	45.000	0.000		
			LF	0.000	0.00	
			27.20000	0.000		0.00
0565	619-50960	12 Inch Plastic Pipe	1,277.000	0.000		
			LF	0.000	0.00	
			85.70000	0.000		0.00
0570	619-75032	4 Inch Gate Valve	1.000	0.000		
			EACH	0.000	0.00	
			1,520.00000	0.000		0.00
0575	619-75096	12 Inch Gate Valve	13.000	0.000		
			EACH	3.000	11,250.00	
			3,750.00000	3.000		11,250.00
0580	619-78048	6 Inch Fire Hydrant	3.000	0.000		
			EACH	0.000	0.00	
			7,570.00000	0.000		0.00
0585	624-27018	18 Inch Drainage Pipe (Class 7)	169.000	15.000		
			LF	154.000	11,457.60	
			74.40000	169.000		12,573.60
0590	624-27024	24 Inch Drainage Pipe (Class 7)	873.000	539.000		
			LF	0.000	0.00	
			89.90000	539.000		48,456.10
0595	625-00000	*Construction Surveying	1.000	0.407		
			L S	0.098	2,092.30	
			21,350.00000	0.505		10,781.75
0600	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	9,500.00	
			95,000.00000	0.600		57,000.00
0605	626-01114	Public Information Management (Tier IV)	1.000	0.000		
			DAY	0.000	0.00	
			8,570.00000	0.000		0.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/10/2020

17:06:35

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						
0606	900-00014	Added Item (Lump Sum)/ Public Information Services (Tier IV) CO#2	0.500	0.375		
			L S	0.125	1,071.25	
			8,570.00000	0.500		4,285.00
0610	627-00008	*Modified Epoxy Pavement Marking	109.000	0.000		
			GAL	0.000	0.00	
			226.00000	0.000		0.00
0615	627-00013	*Pavement Marking Paint (High Build)	180.000	10.000		
			GAL	19.000	1,288.20	
			67.80000	29.000		1,966.20
0620	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	676.000	0.000		
			SF	48.000	1,056.00	
			22.00000	48.000		1,056.00
0625	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	872.000	50.000		
			SF	72.000	878.40	
			12.20000	122.000		1,488.40
0630	630-00000	*Flagging	1,600.000	56.000		
			HOOR	190.500	6,991.35	
			36.70000	246.500		9,046.55
0631	630-00003	Uniformed Traf Ctrl CO #3 MCR Line 1	0.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0635	630-00007	*Traffic Control Inspection	52.000	25.000		
			DAY	12.000	1,173.60	
			97.80000	37.000		3,618.60
0640	630-00012	*Traffic Control Management	130.000	14.000		
			DAY	18.000	13,194.00	
			733.00000	32.000		23,456.00
0645	630-80001	*Flashing Beacon (Portable)	4.000	1.000		
			EACH	0.000	0.00	
			733.00000	1.000		733.00
0650	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	2.000		
			EACH	0.000	0.00	
			97.80000	2.000		195.60

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
 ESTIMATE RUN 06/10/2020
 17:06:35

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						
0655	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	16.500		
			EACH	0.000	0.00	
			97.80000	16.500		1,613.70
0660	630-80342	*Construction Traffic Sign (Panel Size B)	102.000	27.000		
			EACH	3.000	293.40	
			97.80000	30.000		2,934.00
0665	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			6,110.00000	2.000		12,220.00
0670	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			978.00000	0.000		0.00
0675	630-80360	*Drum Channelizing Device	101.000	50.500		
			EACH	0.000	0.00	
			36.70000	50.500		1,853.35
0680	630-80380	*Traffic Cone	50.000	7.500		
			EACH	7.500	73.50	
			9.80000	15.000		147.00
0685	630-86810	*Traffic Signal (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			35,150.00000	0.000		0.00
0690	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70012	F/A Asphalt Pavement Incentive	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70016	F/A Fuel Cost Adjustment	0.000	-2,879.810		
			F A	-12,527.140	-12,527.14	
			1.00000	-15,406.950		-15,406.95
0705	700-70018	F/A Roadway Smoothness Incentive	11,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15
 ESTIMATE RUN 06/10/2020
 17:06:35

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						
0710	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000		
			F A	-3,638.720	-3,638.72	
			1.00000	-3,638.720		-3,638.72
0715	700-70023	F/A On-The-Job Trainee	960.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70111	Project First Program	1,887.500	1,887.500		
			F A	0.000	0.00	
			1.00000	1,887.500		1,887.50
0725	700-70250	F/A Sewer Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70270	F/A Water Lines	15,000.000	0.000		
			F A	10,039.920	10,039.92	
			1.00000	10,039.920		10,039.92
0735	700-70310	F/A Landscaping	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70587	F/A Hazardous Waste Disposal This Force Account item may be used for the disposal of poss	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70596	Standing Dispute Review Board	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 3,796,611.20 \$	857,105.28 \$ 1,469,981.52

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0755	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,500.00000	1.000		25,500.00

CONTID: C20854
 PCN: 20854-BID
 PROJECT: STA086A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 16
 ESTIMATE RUN 06/10/2020
 17:06:35

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0760	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,350.00000	1.000		22,350.00
0765	620-00020	*Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00

		CAT 0400	CURRENT AMT	\$ 52,850.00	\$ 0.00	\$ 52,850.00
		PROJECT TOTAL	CURRENT AMT	\$ 3,849,461.20	\$ 857,105.28	\$ 1,522,831.52