

ESTIMATE SUMMARY

CONTID: C20945

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20945-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.5 DAYS

TIME ALLOW:

105 WORK DAYS

SH-14 RESURF FT COLLINS, LEMAY

PERCENT TIME: 33.81

ORIG TIME ALLOW:

105 WORK DAYS

PROJECT NO:

STA0142-065

SH-14 RESURF FT COLLINS, LEMAY

NAME OF ROAD:

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

CONNELL RESOURCES INCORPORATED

7785 HIGHLAND MEADOWS PKWY, #100

PAY PERIOD ENDING

05/26/2018

DATE TIME STARTED 04/02/2018

DATE LET

01/11/2018

DATE WORK BEGAN 04/02/2018

DATE AWARDED

01/22/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/02/2018

DATE ACCEPTED

FORT COLLINS

CO 80528

(970)223-3151

DATE NOTICE TO PROCEED

04/02/2018

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 6,144,961.85 PARTICIPATING

\$ 1,587,462.16

\$ 810,371.33

AWARD PROJECT AMT: \$ 5,649,240.45 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 25.83% TOTAL EARNINGS

1,587,462.16

810,371.33

FUNDS AVAILABLE: \$ 4,557,499.69 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,587,462.16

810,371.33

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-40,657.86

-23,150.14

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,546,804.30

787,221.19

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,546,804.30

787,221.19

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

787,221.19

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20945  
 PCN: 20945-BID  
 PROJECT: STA0142-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 06/07/2018  
 19:15:28

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	0.000		
			L S	0.400	20,000.00	
			50,000.00000	0.400		20,000.00
0010	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0015	202-00090	*Removal of Delineator	100.000	0.000		
			EACH	0.000	0.00	
			123.00000	0.000		0.00
0020	202-00190	Removal of Concrete Median Cover Material	159.000	0.000		
			SY	0.000	0.00	
			44.50000	0.000		0.00
0025	202-00200	Removal of Sidewalk	106.000	27.000		
			SY	0.000	0.00	
			33.00000	27.000		891.00
0030	202-00201	Removal of Curb	101.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0035	202-00203	Removal of Curb and Gutter	7,783.000	3,319.000		
			LF	3,972.000	27,804.00	
			7.00000	7,291.000		51,037.00
0040	202-00206	Removal of Concrete Curb Ramp	30.000	0.000		
			SY	0.000	0.00	
			14.50000	0.000		0.00
0045	202-00220	*Removal of Asphalt Mat	8,191.000	1,620.000		
			SY	5,968.000	31,332.00	
			5.25000	7,588.000		39,837.00
0050	202-00240	*Removal of Asphalt Mat (Planing)	148,439.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0055	202-00250	*Removal of Pavement Marking	38,909.000	326.000		
			SF	0.000	0.00	
			1.05000	326.000		342.30

CONTID: C20945  
 PCN: 20945-BID  
 PROJECT: STA0142-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 06/07/2018  
 19:15:28

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	202-00810	*Removal of Ground Sign	50.000	9.000		
			EACH	14.000	3,850.00	
			275.00000	23.000		6,325.00
0065	202-00821	*Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			98.00000	0.000		0.00
0070	202-00827	*Removal of Pull Box	14.000	2.000		
			EACH	2.000	632.00	
			316.00000	4.000		1,264.00
0075	202-00830	*Removal of Traffic Signal Face	2.000	0.000		
			EACH	0.000	0.00	
			213.00000	0.000		0.00
0080	202-00860	*Removal of Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			142.00000	0.000		0.00
0085	202-01130	*Removal of Guardrail Type 3	122.000	0.000		
			LF	0.000	0.00	
			19.75000	0.000		0.00
0090	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			927.25000	0.000		0.00
0095	203-00010	Unclassified Excavation (Complete In Place)	1,511.000	0.000		
			CY	180.000	4,995.00	
			27.75000	180.000		4,995.00
0100	203-01100	Proof Rolling	20.000	1.000		
			HOURL	2.500	250.00	
			100.00000	3.500		350.00
0105	203-01500	Blading	70.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00
0110	203-01510	Backhoe	20.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C20945  
 PCN: 20945-BID  
 PROJECT: STA0142-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 06/07/2018  
 19:15:28

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	203-01550	Dozing	20.000	0.000		
			HOURLY	0.000	0.00	
			135.00000	0.000		0.00
0120	203-01597	*Potholing	50.000	17.500		
			HOURLY	21.750	6,307.50	
			290.00000	39.250		11,382.50
0121	206-00200	Str Bkfl (CL 2)	200.000	0.000		
			CY	200.000	6,696.00	
			33.48000	200.000		6,696.00
0125	208-00002	Erosion Log Type 1 (12 Inch)	2,310.000	240.000		
			LF	25.000	100.00	
			4.00000	265.000		1,060.00
0130	208-00035	Aggregate Bag	168.000	48.000		
			LF	14.000	87.50	
			6.25000	62.000		387.50
0135	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0140	208-00051	Storm Drain Inlet Protection (Type I)	56.000	0.000		
			LF	0.000	0.00	
			14.25000	0.000		0.00
0145	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURLY	0.000	0.00	
			30.00000	0.000		0.00
0155	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURLY	0.000	0.00	
			110.00000	0.000		0.00
0160	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURLY	0.000	0.00	
			125.00000	0.000		0.00

CONTID: C20945  
 PCN: 20945-BID  
 PROJECT: STA0142-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 06/07/2018  
 19:15:28

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						
0165	208-00207	Erosion Control Management	60.000	7.000		
			DAY	11.000	1,650.00	
			150.00000	18.000		2,700.00
0170	210-00827	*Reset Pull Box	1.000	0.000		
			EACH	1.000	252.00	
			252.00000	1.000		252.00
0175	212-00006	*Seeding (Native)	3.300	0.000		
			ACRE	0.000	0.00	
			561.00000	0.000		0.00
0180	212-00032	*Soil Conditioning	3.300	0.000		
			ACRE	0.000	0.00	
			2,300.00000	0.000		0.00
0185	213-00003	*Mulching (Weed Free)	3.100	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0190	213-00012	*Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	620.000	0.000		
			LB	0.000	0.00	
			2.30000	0.000		0.00
0200	304-06007	Aggregate Base Course (Class 6)	2,415.000	750.000		
			CY	1,665.000	88,661.25	
			53.25000	2,415.000		128,598.75
0205	304-07005	Aggregate Base Course (Class 7)	375.000	0.000		
			CY	0.000	0.00	
			51.00000	0.000		0.00
0210	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,398.110	0.000		
			TON	1,398.110	160,782.65	
			115.00000	1,398.110		160,782.65
0215	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	15,858.000	0.000		
			TON	1,824.000	136,800.00	
			75.00000	1,824.000		136,800.00

CONTID: C20945  
 PCN: 20945-BID  
 PROJECT: STA0142-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 06/07/2018  
 19:15:28

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						
0220	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	17,915.000	0.000		
			TON	0.000	0.00	
			83.00000	0.000		0.00
0225	412-01000	*Concrete Pavement (10 Inch)	84.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0230	506-00209	Riprap (9 Inch)	30.000	0.000		
			CY	0.000	0.00	
			162.00000	0.000		0.00
0231	506-01020	Geogrid Reinforce	600.000	0.000		
			SY	600.000	2,610.00	
			4.35000	600.000		2,610.00
0235	507-00725	*Slope and Ditch Paving (Special)	1,485.000	0.000		
			LF	0.000	0.00	
			37.50000	0.000		0.00
0236	603-01120	12 In RCP	350.000	0.000		
			LF	350.000	11,550.00	
			33.00000	350.000		11,550.00
0240	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0245	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0250	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
0255	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	919.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0260	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00

CONTID: C20945  
 PCN: 20945-BID  
 PROJECT: STA0142-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 06/07/2018  
 19:15:28

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						
0265	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0270	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			2,260.00000	0.000		0.00
0275	606-10200	*Bridge Rail (Special)	5.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00
0280	606-20014	*Tensioned Cable Barrier (TL-4)	1,485.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0285	606-21010	*End Anchorage (Tensioned Cable Barrier)	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0290	608-00006	*Concrete Sidewalk (6 Inch)	141.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
0295	608-00010	*Concrete Curb Ramp	228.000	0.000		
			SY	0.000	0.00	
			94.00000	0.000		0.00
0300	608-00012	*Curb Ramp (Special)	7.000	0.000		
			SY	0.000	0.00	
			105.00000	0.000		0.00
0305	608-00015	*Detectable Warnings	406.000	0.000		
			SF	0.000	0.00	
			57.50000	0.000		0.00
0310	609-21010	*Curb and Gutter Type 2 (Section I-B)	219.000	159.000		
			LF	0.000	0.00	
			23.25000	159.000		3,696.75
0315	609-21011	*Curb and Gutter Type 2 (Section I-M)	5,756.000	1,710.000		
			LF	4,046.000	102,161.50	
			25.25000	5,756.000		145,339.00

CONTID: C20945  
 PCN: 20945-BID  
 PROJECT: STA0142-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 06/07/2018  
 19:15:28

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						
0320	609-21020	*Curb and Gutter Type 2 (Section II-B)	548.000	0.000		
			LF	261.000	6,851.25	
				26.25000		6,851.25
0325	609-21021	*Curb and Gutter Type 2 (Section II-M)	2,058.000	128.000		
			LF	1,522.000	40,256.90	
				26.45000		43,642.50
0330	609-40042	*Curb Type 4 (Special)(Vertical)	40.000	0.000		
			LF	0.000	0.00	
				50.00000		0.00
0335	610-00030	*Median Cover Material (Concrete)	3,732.000	0.000		
			SF	0.000	0.00	
				14.50000		0.00
0340	610-00035	*Median Cover Material (Concrete)(Special)	706.000	0.000		
			SF	0.000	0.00	
				17.65000		0.00
0345	612-00037	*Delineator (Flexible) (Flat Mounted)	12.000	0.000		
			EACH	0.000	0.00	
				47.00000		0.00
0350	612-00039	*Delineator (Flexible) (Surface Mounted)	20.000	0.000		
			EACH	0.000	0.00	
				83.00000		0.00
0355	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	175.000	0.000		
			EACH	0.000	0.00	
				101.00000		0.00
0360	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	250.000	0.000		
			EACH	0.000	0.00	
				102.00000		0.00
0365	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	20.000	0.000		
			EACH	0.000	0.00	
				103.00000		0.00
0370	612-00111	*Delineator (Drivable)(Type I)	20.000	0.000		
			EACH	0.000	0.00	
				101.00000		0.00



CONTID: C20945  
 PCN: 20945-BID  
 PROJECT: STA0142-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 06/07/2018  
 19:15:28

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						
0375	612-00112	*Delineator (Drivable)(Type II)	28.000	0.000		
			EACH	0.000	0.00	
			77.00000	0.000		0.00
0380	612-00113	*Delineator (Drivable)(Type III)	2.000	0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00
0385	613-00206	*2 Inch Electrical Conduit (Bored)	910.000	910.000		
			LF	0.000	0.00	
			35.00000	910.000		31,850.00
0390	613-00300	*3 Inch Electrical Conduit	10.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0395	613-00306	*3 Inch Electrical Conduit (Bored)	910.000	910.000		
			LF	0.000	0.00	
			40.00000	910.000		36,400.00
0400	613-01200	*2 Inch Electrical Conduit (Plastic)	810.000	0.000		
			LF	89.000	1,379.50	
			15.50000	89.000		1,379.50
0405	613-07011	*Pull Box (11"x18"x12")	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0410	613-07023	*Pull Box (24"x36"x24")	13.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0415	613-07040	*Pull Box (30"x48"x24")	1.000	0.000		
			EACH	0.000	0.00	
			3,125.00000	0.000		0.00
0420	613-10000	*Wiring	1.000	0.333		
			L S	0.340	10,200.00	
			30,000.00000	0.673		20,190.00
0425	614-00011	*Sign Panel (Class I)	98.000	0.000		
			SF	0.000	0.00	
			11.65000	0.000		0.00

CONTID: C20945  
 PCN: 20945-BID  
 PROJECT: STA0142-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10  
 ESTIMATE RUN 06/07/2018  
 19:15:28

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						
0430	614-00012	*Sign Panel (Class II)	518.000	0.000		
			SF	0.000	0.00	
			15.25000	0.000		0.00
0435	614-01512	*Steel Sign Support (2-Inch Round)(Post)	280.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0440	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	26.000	0.000		
			EACH	0.000	0.00	
			23.25000	0.000		0.00
0445	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	502.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0450	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	41.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0455	614-70448	*Traffic Signal Face (12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0460	614-72860	*Pedestrian Push Button	5.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0465	614-72863	*Pedestrian Push Button Post Assembly	6.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0470	614-79886	*Intersection Detection System (Camera) (Furnish Only)	4.000	0.000		
			EACH	0.000	0.00	
			8,800.00000	0.000		0.00
0475	621-00450	Detour Pavement	1,186.000	1,067.400		
			SY	0.000	0.00	
			115.00000	1,067.400		122,751.00
0480	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	571.000	571.000		
			LF	0.000	0.00	
			75.00000	571.000		42,825.00

CONTID: C20945  
 PCN: 20945-BID  
 PROJECT: STA0142-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11  
 ESTIMATE RUN 06/07/2018  
 19:15:28

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						
0485	625-00000	*Construction Surveying	1.000	0.200		
			L S	0.330	14,850.00	
			45,000.00000	0.530		23,850.00
0490	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	38,700.00	
			387,000.00000	0.600		232,200.00
0495	626-01103	*Public Information Services (Tier III)	1.000	0.200		
			L S	0.200	2,400.00	
			12,000.00000	0.400		4,800.00
0500	627-00008	*Modified Epoxy Pavement Marking	399.000	0.000		
			GAL	0.000	0.00	
			120.00000	0.000		0.00
0505	627-00011	*Pavement Marking Paint (Waterborne)	338.000	132.300		
			GAL	0.000	0.00	
			48.50000	132.300		6,416.55
0510	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,183.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0515	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,705.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0520	630-00000	*Flagging	2,000.000	240.750		
			HOUR	417.250	10,639.88	
			25.50000	658.000		16,779.00
0525	630-00007	*Traffic Control Inspection	50.000	13.000		
			DAY	10.000	847.50	
			84.75000	23.000		1,949.25
0530	630-00012	*Traffic Control Management	95.000	21.000		
			DAY	19.000	9,785.00	
			515.00000	40.000		20,600.00
0535	630-00015	*Uniformed Traffic Control Coordination	10.000	0.000		
			HOUR	0.000	0.00	
			97.00000	0.000		0.00

CONTID: C20945  
 PCN: 20945-BID  
 PROJECT: STA0142-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12  
 ESTIMATE RUN 06/07/2018  
 19:15:28

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						
0540	630-00017	*Traffic Control Management (Special)	10.000	0.000		
			DAY	0.000	0.00	
			1,150.00000	0.000		0.00
0545	630-80001	*Flashing Beacon (Portable)	12.000	0.000		
			EACH	2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0550	630-80335	*Barricade (Type 3 M-A) (Temporary)	15.000	0.000		
			EACH	5.500	1,001.00	
			182.00000	5.500		1,001.00
0555	630-80341	*Construction Traffic Sign (Panel Size A)	84.000	19.500		
			EACH	5.000	395.00	
			79.00000	24.500		1,935.50
0560	630-80342	*Construction Traffic Sign (Panel Size B)	89.000	33.500		
			EACH	11.000	1,133.00	
			103.00000	44.500		4,583.50
0565	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	0.000		
			EACH	0.000	0.00	
			127.00000	0.000		0.00
0570	630-80355	*Portable Message Sign Panel	4.000	1.500		
			EACH	0.500	3,050.00	
			6,100.00000	2.000		12,200.00
0575	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			970.00000	2.000		1,940.00
0580	630-80360	*Drum Channelizing Device	210.000	22.500		
			EACH	82.500	3,506.25	
			42.50000	105.000		4,462.50
0585	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0590	630-80370	Concrete Barrier (Temporary)	7,725.000	3,230.000		
			LF	470.000	11,632.50	
			24.75000	3,700.000		91,575.00

CONTID: C20945  
 PCN: 20945-BID  
 PROJECT: STA0142-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13  
 ESTIMATE RUN 06/07/2018  
 19:15:28

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						
0595	630-80380	*Traffic Cone	256.000	100.000		
			EACH	28.000	336.00	
			12.00000	128.000		1,536.00
0600	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	12.000	6.000		
			EACH	0.000	0.00	
			242.00000	6.000		1,452.00
0605	630-85010	*Impact Attenuator (Temporary)	4.000	0.500		
			EACH	1.500	6,000.00	
			4,000.00000	2.000		8,000.00
0610	630-85041	*Mobile Attenuator	60.000	5.000		
			DAY	0.000	0.00	
			242.00000	5.000		1,210.00
0615	632-00000	Night Work Lighting	1.000	0.250		
			L S	0.400	39,200.00	
			98,000.00000	0.650		63,700.00
0620	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70012	F/A Asphalt Pavement Incentive	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70016	F/A Fuel Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	-729.350	-729.35	
			1.00000	-729.350		-729.35

CONTID: C20945  
 PCN: 20945-BID  
 PROJECT: STA0142-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/07/2018

ESTIMATE NO: 0002

19:15:28

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						
0650	700-70023	F/A On-The-Job Trainee	3,000.000	0.000		
			F A	15.500	15.50	
			1.00000	15.500		15.50
0655	700-70230	F/A Communication Lines	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 6,116,961.85 \$	810,371.33 \$ 1,559,462.15
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0675	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0680	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0685	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
-----						
			CAT 0400	CURRENT AMT	\$ 28,000.00 \$	0.00 \$ 28,000.00
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 6,144,961.85 \$	810,371.33 \$ 1,587,462.15