

ESTIMATE SUMMARY

CONTID: C21010

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 21010-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 118.0 DAYS

TIME ALLOW: 11/14/201 FIXED COMPLETION DAT

US 34 OVER NORTH FORK CO RIVER

PERCENT TIME: 51.75

ORIG TIME ALLOW: 10/29/201 FIXED COMPLETION DAT

PROJECT NO: FBR0341-087

US 34 OVER NORTH FORK CO RIVER

NAME OF ROAD:

PROJECT COUNTIES: GRAND

CONTRACTOR:

STRUCTURES, INC.

4 INVERNESS COURT E, SUITE 250

PAY PERIOD ENDING 07/27/2019

DATE TIME STARTED 04/01/2019

DATE LET 01/10/2019

DATE WORK BEGAN 04/01/2019

DATE AWARDED 01/29/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/21/2019

DATE ACCEPTED

ENGLEWOOD CO 80112 (303)770-7878

DATE NOTICE TO PROCEED 04/01/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,227,652.25 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,822,565.87 NON-PARTICIPATING	1,186,610.52	429,145.47
PERCENT COMPLETE: 28.07% TOTAL EARNINGS	1,186,610.52	429,145.47
FUNDS AVAILABLE: \$ 3,041,041.73 STOCKPILED MATERIALS	90,178.00	90,178.00
	GROSS EARNINGS	519,323.47
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-30,222.28	-11,978.36
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,246,566.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,246,566.24
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 507,345.11

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21010  
 PCN: 21010-BID  
 PROJECT: FBR0341-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 08/06/2019  
 09:08:03

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	0.750		
			L S	0.000	0.00	
			28,600.00000	0.750		21,450.00
0010	202-00010	*Removal of Tree	38.000	37.000		
			EACH	0.000	0.00	
			404.34000	37.000		14,960.58
0015	202-00027	*Removal of Riprap	22.000	0.000		
			SY	0.000	0.00	
			20.34000	0.000		0.00
0020	202-00090	Removal of Delineator	9.000	0.000		
			EACH	0.000	0.00	
			6.03000	0.000		0.00
0025	202-00220	*Removal of Asphalt Mat	1,610.000	0.000		
			SY	0.000	0.00	
			6.64000	0.000		0.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	1,865.000	0.000		
			SY	0.000	0.00	
			4.88000	0.000		0.00
0035	202-00250	*Removal of Pavement Marking	2,160.000	180.000		
			SF	0.000	0.00	
			2.08000	180.000		374.40
0040	202-00810	*Removal of Ground Sign	6.000	5.000		
			EACH	0.000	0.00	
			78.45000	5.000		392.25
0045	202-01000	*Removal of Fence	297.000	277.000		
			LF	0.000	0.00	
			4.22000	277.000		1,168.94
0050	202-01130	Removal of Guardrail Type 3	367.000	63.000		
			LF	304.000	2,568.80	
			8.45000	367.000		3,101.15
0055	202-01300	Removal of End Anchorage	4.000	1.000		
			EACH	3.000	1,176.81	
			392.27000	4.000		1,569.08

CONTID: C21010  
 PCN: 21010-BID  
 PROJECT: FBR0341-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 08/06/2019  
 09:08:03

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	203-00060	*Embankment Material (Complete In Place)	1,349.000	610.000		
			CY	0.000	0.00	
			41.04000	610.000		25,034.40
0065	203-00100	*Muck Excavation	300.000	0.000		
			CY	0.000	0.00	
			12.74000	0.000		0.00
0070	203-01500	*Blading	40.000	0.000		
			HOURL	0.000	0.00	
			125.84000	0.000		0.00
0075	203-01510	*Backhoe	20.000	0.000		
			HOURL	0.000	0.00	
			125.84000	0.000		0.00
0080	203-01515	*Backhoe (Landscaping)	2.000	0.000		
			HOURL	0.000	0.00	
			125.84000	0.000		0.00
0085	203-01550	*Dozing	40.000	0.000		
			HOURL	0.000	0.00	
			125.84000	0.000		0.00
0090	203-01555	*Dozing (Landscaping)	2.000	0.000		
			HOURL	0.000	0.00	
			150.80000	0.000		0.00
0095	203-01594	*Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			125.84000	0.000		0.00
0100	203-01597	Potholing	60.000	0.000		
			HOURL	0.000	0.00	
			286.00000	0.000		0.00
0105	203-01620	Sweeping	50.000	0.000		
			HOURL	0.000	0.00	
			101.62000	0.000		0.00
0110	203-02330	Laborer	120.000	15.000		
			HOURL	0.000	0.00	
			39.10000	15.000		586.50

CONTID: C21010  
 PCN: 21010-BID  
 PROJECT: FBR0341-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 08/06/2019  
 09:08:03

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	207-00205	*Topsoil	216.000	0.000		
			CY	0.000	0.00	
			18.71000	0.000		0.00
0120	208-00002	*Erosion Log Type 1 (12 Inch)	1,400.000	1,074.000		
			LF	0.000	0.00	
			7.13000	1,074.000		7,657.62
0125	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,680.91000	1.000		1,680.91
0130	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	1.000	1,552.26	
			1,552.26000	2.000		3,104.52
0135	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	0.000	0.00	
			42.46000	0.000		0.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.500		
			HOURL	0.000	0.00	
			98.45000	0.500		49.23
0145	208-00106	Sweeping (Sediment Removal)	50.000	0.500		
			HOURL	0.000	0.00	
			98.45000	0.500		49.23
0150	208-00107	Removal of Trash	10.000	0.000		
			HOURL	0.000	0.00	
			39.10000	0.000		0.00
0155	208-00207	*Erosion Control Management	226.000	13.000		
			DAY	4.000	399.20	
			99.80000	17.000		1,696.60
0160	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			37,918.23000	0.000		0.00
0165	210-04010	Adjust Manhole	2.000	1.000		
			EACH	0.000	0.00	
			1,448.39000	1.000		1,448.39

CONTID: C21010  
 PCN: 21010-BID  
 PROJECT: FBR0341-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 08/06/2019  
 09:08:03

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	210-04050	Adjust Valve Box	1.000	0.500		
			EACH	0.000	0.00	
			245.62000	0.500		122.81
0175	212-00006	*Seeding (Native)	0.460	0.000		
			ACRE	0.000	0.00	
			1,452.16000	0.000		0.00
0180	212-00009	*Seeding (Temporary)	0.110	0.000		
			ACRE	0.000	0.00	
			1,160.69000	0.000		0.00
0185	212-00028	*Seeding (Wetlands)	0.050	0.000		
			ACRE	0.000	0.00	
			6,983.15000	0.000		0.00
0190	212-00032	*Soil Conditioning	0.460	0.000		
			ACRE	0.000	0.00	
			7,601.33000	0.000		0.00
0195	213-00012	*Spray-on Mulch Blanket	0.370	0.000		
			ACRE	0.000	0.00	
			8,306.14000	0.000		0.00
0200	213-00150	*Bonded Fiber Matrix	0.110	0.000		
			ACRE	0.000	0.00	
			8,724.23000	0.000		0.00
0205	214-00205	*Deciduous Tree (5 Gallon Container)	5.000	0.000		
			EACH	0.000	0.00	
			162.94000	0.000		0.00
0210	214-01015	*Willow Cuttings	205.000	0.000		
			EACH	0.000	0.00	
			5.87000	0.000		0.00
0215	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	500.000	0.000		
			SY	0.000	0.00	
			4.38000	0.000		0.00
0220	217-00020	*Herbicide Treatment	10.000	0.000		
			HOURL	0.000	0.00	
			76.65000	0.000		0.00

CONTID: C21010  
 PCN: 21010-BID  
 PROJECT: FBR0341-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 08/06/2019  
 09:08:03

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	240-00000	Wildlife Biologist	40.000	18.000		
			117.44000	18.000		2,113.92
					0.00	
					0.00	
0230	240-00010	Removal of Nests	10.000	1.000		
			149.92000	1.000		149.92
					0.00	
					0.00	
0235	240-00020	Netting	400.000	0.000		
			8.57000	0.000		0.00
					0.00	
					0.00	
0240	250-00010	Environmental Health and Safety Management	1.000	0.500		
			7,020.00000	0.500		3,510.00
					0.00	
					0.00	
0245	250-00050	Monitoring Technician	10.000	0.000		
			78.00000	0.000		0.00
					0.00	
					0.00	
0250	250-00110	Health and Safety Officer	10.000	0.000		
			78.00000	8.000	624.00	624.00
					0.00	
					0.00	
0255	250-00120	Material Sampling and Delivery	1.000	0.000		
			476.32000	1.000	476.32	476.32
					0.00	
					0.00	
0260	304-01005	*Aggregate Base Course (Class 1)	300.000	0.000		
			39.83000	0.000		0.00
					0.00	
					0.00	
0265	304-06000	*Aggregate Base Course (Class 6)	1,075.000	0.000		
			27.10000	0.000		0.00
					0.00	
					0.00	
0270	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	122.000	0.000		
			286.20000	0.000		0.00
					0.00	
					0.00	
0275	403-34701	Hot Mix Asphalt (Grading SX) (75)	879.000	0.000		
			197.28000	0.000		0.00
					0.00	
					0.00	

CONTID: C21010  
 PCN: 21010-BID  
 PROJECT: FBR0341-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 08/06/2019  
 09:08:03

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	411-03352	Asphalt Cement Performance Grade (PG 58-28)	54.000	0.000		
			TON	0.000	0.00	
			760.40000	0.000		0.00
0285	411-10255	Emulsified Asphalt (Slow-Setting)	164.000	0.000		
			GAL	0.000	0.00	
			30.17000	0.000		0.00
0290	420-00102	Geotextile (Erosion Control) (Class 1)	181.000	165.000		
			SY	0.000	0.00	
			9.54000	165.000		1,574.10
0295	420-00112	*Geotextile (Drainage) (Class 1)	28.000	0.000		
			SY	0.000	0.00	
			3.77000	0.000		0.00
0300	506-00206	*Riprap (6 Inch)	8.000	0.000		
			CY	0.000	0.00	
			60.35000	0.000		0.00
0305	506-01020	*Geogrid Reinforcement	900.000	0.000		
			SY	0.000	0.00	
			4.65000	0.000		0.00
0310	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	9.000	0.000		
			TON	0.000	0.00	
			457.60000	0.000		0.00
0315	603-00024	*Prepare Culvert Pipe (24 Inch)	86.000	0.000		
			LF	0.000	0.00	
			57.20000	0.000		0.00
0320	603-00025	*Culvert Lining (24 Inch)(Special)	86.000	0.000		
			LF	0.000	0.00	
			191.36000	0.000		0.00
0325	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	125.000	0.000		
			LF	0.000	0.00	
			52.26000	0.000		0.00
0330	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			3,301.11000	0.000		0.00

CONTID: C21010  
 PCN: 21010-BID  
 PROJECT: FBR0341-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 08/06/2019  
 09:08:03

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	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			4,242.56000	0.000		0.00
0340	607-00005	End Post	6.000	0.000		
			EACH	0.000	0.00	
			325.89000	0.000		0.00
0345	607-00010	Corner and Line Brace Post	2.000	0.000		
			EACH	0.000	0.00	
			380.20000	0.000		0.00
0350	607-01055	Fence Wire With Treated Wooden Posts	319.000	0.000		
			LF	0.000	0.00	
			10.38000	0.000		0.00
0355	607-11525	Fence (Plastic)	765.000	270.000		
			LF	50.000	123.00	
			2.46000	320.000		787.20
0360	607-56001	Fence (Animal Protection)	50.000	0.000		
			LF	0.000	0.00	
			13.33000	0.000		0.00
0365	607-60120	20 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			905.24000	0.000		0.00
0370	609-24002	Gutter Type 2 (2 Foot)	350.000	0.000		
			LF	0.000	0.00	
			42.24000	0.000		0.00
0375	609-60011	Curb Type 6 (Section M)	341.000	0.000		
			LF	0.000	0.00	
			36.21000	0.000		0.00
0380	612-00001	Delineator (Type I)	9.000	0.000		
			EACH	0.000	0.00	
			24.14000	0.000		0.00
0385	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			26.55000	0.000		0.00



CONTID: C21010  
 PCN: 21010-BID  
 PROJECT: FBR0341-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 08/06/2019  
 09:08:03

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	614-00011	Sign Panel (Class I)	7.000	0.000		
			SF	0.000	0.00	
			16.90000	0.000		0.00
0395	614-00012	Sign Panel (Class II)	73.000	0.000		
			SF	0.000	0.00	
			21.73000	0.000		0.00
0400	614-01512	Steel Sign Support (2-Inch Round)(Post)	10.000	0.000		
			LF	0.000	0.00	
			12.07000	0.000		0.00
0405	614-01522	Steel Sign Support (2-Inch Round)(Socket)	1.000	0.000		
			EACH	0.000	0.00	
			181.05000	0.000		0.00
0410	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	58.000	0.000		
			LF	0.000	0.00	
			19.31000	0.000		0.00
0415	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			295.71000	0.000		0.00
0420	615-00050	Embankment Protector Type 5	4.000	0.000		
			EACH	0.000	0.00	
			3,017.47000	0.000		0.00
0425	621-00450	*Detour Pavement	1,653.000	1,467.000		
			SY	0.000	0.00	
			65.42000	1,467.000		95,971.14
0430	621-00500	Temporary Bridge	1.000	0.800		
			L S	0.000	0.00	
			302,425.65000	0.800		241,940.52
0435	624-20300	*Detour Drainage Pipe (Class 0)	200.000	200.000		
			LF	0.000	0.00	
			54.31000	200.000		10,862.00
0440	625-00000	*Construction Surveying	1.000	0.480		
			L S	0.160	5,181.20	
			32,382.52000	0.640		20,724.81

CONTID: C21010  
 PCN: 21010-BID  
 PROJECT: FBR0341-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 08/06/2019  
 09:08:03

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	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	29,866.85	
			298,668.54000	0.600		179,201.12
0450	626-01103	*Public Information Services (Tier III)	1.000	0.375		
			L S	0.125	714.99	
			5,719.92000	0.500		2,859.96
0455	627-00008	*Modified Epoxy Pavement Marking	11.000	11.000		
			GAL	0.000	0.00	
			338.00000	11.000		3,718.00
0460	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	28.000	0.000		
			GAL	0.000	0.00	
			135.82000	0.000		0.00
0465	629-01001	Survey Monument (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			212.91000	0.000		0.00
0470	630-00000	*Flagging	4,000.000	1,160.500		
			HOUR	141.500	3,973.32	
			28.08000	1,302.000		36,560.16
0475	630-00007	*Traffic Control Inspection	70.000	39.000		
			DAY	15.000	1,950.00	
			130.00000	54.000		7,020.00
0480	630-00012	*Traffic Control Management	156.000	61.000		
			DAY	13.000	8,788.00	
			676.00000	74.000		50,024.00
0485	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			120.70000	2.000		241.40
0490	630-80337	*Barricade (Type 3 M-C) (Temporary)	4.000	1.000		
			EACH	0.000	0.00	
			90.52000	1.000		90.52
0495	630-80341	*Construction Traffic Sign (Panel Size A)	46.000	15.000		
			EACH	0.000	0.00	
			12.07000	15.000		181.05

CONTID: C21010  
 PCN: 21010-BID  
 PROJECT: FBR0341-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 08/06/2019  
 09:08:03

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	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	16.000		
			EACH	0.000	0.00	
			12.07000	16.000		193.12
0505	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			1,206.99000	1.000		1,206.99
0510	630-80360	*Drum Channelizing Device	70.000	27.000		
			EACH	8.000	96.56	
			12.07000	35.000		422.45
0515	630-80370	Concrete Barrier (Temporary)	788.000	356.000		
			LF	0.000	0.00	
			49.12000	356.000		17,486.72
0520	630-80380	*Traffic Cone	50.000	10.000		
			EACH	0.000	0.00	
			6.03000	10.000		60.30
0525	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	5.000	2.500		
			EACH	0.000	0.00	
			2,172.58000	2.500		5,431.45
0530	700-70010	F/A Minor Contract Revisions	225,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70011	F/A Partnering	5,000.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
0540	700-70014	F/A Incentive	116,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70016	F/A Fuel Cost Adjustment	22,000.000	31.650		
			F A	0.000	0.00	
			1.00000	31.650		31.65
0550	700-70019	F/A Asphalt Cement Cost Adjustment	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21010  
 PCN: 21010-BID  
 PROJECT: FBR0341-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/06/2019

ESTIMATE NO: 0004

09:08:03

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	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70587	F/A Hazardous Waste Disposal (Lead Based Paint)	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 2,171,717.89 \$	57,491.31 \$ 769,409.43
CAT NO0300 D-13-Y						
0565	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.750	99,983.88	
			133,311.84000	0.750		99,983.88
0570	206-00000	*Structure Excavation	820.000	0.000		
			CY	0.000	0.00	
			16.29000	0.000		0.00
0575	206-00100	*Structure Backfill (Class 1)	473.000	0.000		
			CY	0.000	0.00	
			44.54000	0.000		0.00
0580	206-00200	*Structure Backfill (Class 2)	139.000	0.000		
			CY	0.000	0.00	
			49.49000	0.000		0.00
0585	206-00360	*Mechanical Reinforcement of Soil	473.000	0.000		
			CY	0.000	0.00	
			18.71000	0.000		0.00
0590	403-34701	Hot Mix Asphalt (Grading SX) (75)	96.000	0.000		
			TON	0.000	0.00	
			197.28000	0.000		0.00
0595	411-03352	Asphalt Cement Performance Grade (PG 58-28)	6.000	0.000		
			TON	0.000	0.00	
			760.40000	0.000		0.00
0600	411-10255	Emulsified Asphalt (Slow-Setting)	29.000	0.000		
			GAL	0.000	0.00	
			30.17000	0.000		0.00

CONTID: C21010  
 PCN: 21010-BID  
 PROJECT: FBR0341-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13  
 ESTIMATE RUN 08/06/2019  
 09:08:03

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 D-13-Y						
0605	420-00112	*Geotextile (Drainage) (Class 1)	753.000	0.000		
			SY	0.000	0.00	
			3.77000	0.000		0.00
0610	502-00100	*Drilling Hole to Facilitate Pile Driving	444.000	0.000		
			LF	444.000	271,670.28	
			611.87000	444.000		271,670.28
0615	502-00460	Pile Tip	16.000	0.000		
			EACH	0.000	0.00	
			240.75000	0.000		0.00
0620	502-11489	Steel Piling (HP 14x89)	492.000	0.000		
			LF	0.000	0.00	
			76.20000	0.000		0.00
0625	506-00209	*Riprap (9 Inch)	352.000	0.000		
			CY	0.000	0.00	
			131.48000	0.000		0.00
0630	515-00120	*Waterproofing (Membrane)	568.000	0.000		
			SY	0.000	0.00	
			24.09000	0.000		0.00
0635	601-03040	Concrete Class D (Bridge)	107.000	0.000		
			CY	0.000	0.00	
			726.02000	0.000		0.00
0640	601-06404	Concrete (Ultra High Performance Concrete)	920.000	0.000		
			CF	0.000	0.00	
			390.94000	0.000		0.00
0645	601-40400	*Structural Concrete Stain	401.000	0.000		
			SY	0.000	0.00	
			32.59000	0.000		0.00
0650	602-00020	*Reinforcing Steel (Epoxy Coated)	17,775.000	0.000		
			LB	0.000	0.00	
			1.48000	0.000		0.00
0655	606-11030	Bridge Rail Type 10M	237.000	0.000		
			LF	0.000	0.00	
			216.60000	0.000		0.00

CONTID: C21010  
 PCN: 21010-BID  
 PROJECT: FBR0341-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/06/2019

ESTIMATE NO: 0004

09:08:03

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 D-13-Y						
0660	613-00200	2 Inch Electrical Conduit	253.000	0.000		
			LF	0.000	0.00	
			8.46000	0.000		0.00
0665	613-07004	Type Four Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			1,298.68000	0.000		0.00
0670	618-00154	Prestressed Concrete I (BT54)	818.000	0.000		
			LF	0.000	0.00	
			414.74000	0.000		0.00
0670		MATERIAL ALLOWANCE Prestress Girder		0.000		
			LF	818.000	90,178.00	
			110.24210	818.000		90,178.04
0675	618-06034	Prestressed Concrete Slab (Depth 6" Through 13")	5,216.000	0.000		
			SF	0.000	0.00	
			93.29000	0.000		0.00
-----						
			CAT 0300	CURRENT AMT	\$ 1,942,312.21 \$	461,832.16 \$ 461,832.20
CAT NO0301 WALL A - STR NO. R034A012089RRA						
0680	206-00000	*Structure Excavation	233.000	0.000		
			CY	0.000	0.00	
			16.29000	0.000		0.00
0685	206-00100	*Structure Backfill (Class 1)	284.000	0.000		
			CY	0.000	0.00	
			44.54000	0.000		0.00
0690	206-00200	*Structure Backfill (Class 2)	24.000	0.000		
			CY	0.000	0.00	
			49.49000	0.000		0.00
0695	206-00360	*Mechanical Reinforcement of Soil	183.000	0.000		
			CY	0.000	0.00	
			18.71000	0.000		0.00
0700	420-00000	Geomembrane	170.000	0.000		
			SY	0.000	0.00	
			14.69000	0.000		0.00

CONTID: C21010  
 PCN: 21010-BID  
 PROJECT: FBR0341-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/06/2019

ESTIMATE NO: 0004

09:08:03

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 WALL A - STR NO. R034A012089RRA						
0705	504-04410	*Block Facing	586.000	0.000		
			SF	0.000	0.00	
			32.12000	0.000		0.00
0710	601-03050	Concrete Class D (Wall)	12.000	0.000		
			CY	0.000	0.00	
			1,882.85000	0.000		0.00
0715	601-40400	*Structural Concrete Stain	41.000	0.000		
			SY	0.000	0.00	
			32.59000	0.000		0.00
0720	602-00020	*Reinforcing Steel (Epoxy Coated)	1,195.000	0.000		
			LB	0.000	0.00	
			1.48000	0.000		0.00
			-----			
			CAT 0301	CURRENT AMT \$	68,075.23 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0725	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			21,396.30000	1.000		21,396.30
0730	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,921.93000	1.000		20,921.93
0735	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,228.69000	1.000		3,228.69
			-----			
			CAT 0400	CURRENT AMT \$	45,546.92 \$	0.00 \$ 45,546.92
			-----			
			PROJECT TOTAL	CURRENT AMT \$	4,227,652.25 \$	519,323.47 \$ 1,276,788.55