

ESTIMATE SUMMARY

CONTID: C21304

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21304-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.0 DAYS

TIME ALLOW:

130 WORK DAYS

SH 392 MP 115.531 TO MP 141.582

PERCENT TIME: 16.15

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO: STA392A-020

SH392 RESURFACING LUCERNE TO BRIGGSDALE

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

MARTIN MARIETTA MATERIALS

10170 Church Ranch Way, Ste. 201

Westminster CO 80021 (720)245-6400

PAY PERIOD ENDING

03/20/2017

DATE TIME STARTED 02/13/2017

DATE LET

09/29/2016

DATE WORK BEGAN 02/13/2017

DATE AWARDED

10/17/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/23/2016

DATE ACCEPTED

DATE NOTICE TO PROCEED

02/13/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 7,823,230.00	PARTICIPATING	\$ 291,452.90	\$ 121,009.60
AWARD PROJECT AMT:	\$ 6,960,923.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.73%	TOTAL EARNINGS	291,452.90	121,009.60
FUNDS AVAILABLE:	\$ 7,531,777.10	STOCKPILED MATERIALS	95,216.84	-17,428.05
		GROSS EARNINGS	386,669.74	103,581.55
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,743.59	-3,630.29
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	377,926.15	99,951.26
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	377,926.15	99,951.26
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

99,951.26

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21304  
 PCN: 21304-BID  
 PROJECT: STA392A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 03/29/2017  
 12:37:26

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	202-00035	Removal of Pipe	81.000	0.000		
			LF	40.000	1,080.00	
				27.00000		1,080.00
0010	202-00090	Removal of Delineator	477.000	0.000		
			EACH	0.000	0.00	
				2.10000		0.00
0015	202-00220	Removal of Asphalt Mat	5,275.000	0.000		
			SY	0.000	0.00	
				5.50000		0.00
0020	202-00240	Removal of Asphalt Mat (Planing)	2,252.000	0.000		
			SY	0.000	0.00	
				13.00000		0.00
0025	202-00250	Removal of Pavement Marking	78,400.000	0.000		
			SF	0.000	0.00	
				0.65000		0.00
0030	202-01000	Removal of Fence	544.000	0.000		
			LF	0.000	0.00	
				1.60000		0.00
0035	202-01130	Removal of Guardrail Type 3	985.000	10.000		
			LF	0.000	0.00	
				3.80000		38.00
0040	203-00060	Embankment Material (Complete In Place)	1,376.000	0.000		
			CY	204.000	10,608.00	
				52.00000		10,608.00
0045	203-01100	Proof Rolling	10.000	0.000		
			HOURL	0.000	0.00	
				145.00000		0.00
0050	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
				205.00000		0.00
0055	203-01597	Potholing	16.000	0.000		
			HOURL	0.000	0.00	
				150.00000		0.00

CONTID: C21304  
 PCN: 21304-BID  
 PROJECT: STA392A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 03/29/2017  
 12:37:26

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	208-00002	Erosion Log Type 1 (12 Inch)	1,178.000	1,178.000		
			LF	0.000	0.00	
			4.50000	1,178.000		5,301.00
0065	208-00035	Aggregate Bag	1,200.000	32.000		
			LF	22.000	121.00	
			5.50000	54.000		297.00
0070	208-00046	Pre-fabricated Concrete Washout Structure	5.000	0.000		
			EACH	0.000	0.00	
			1,339.00000	0.000		0.00
0075	208-00075	Pre-fabricated Vehicle Tracking Pad	6.000	1.000		
			EACH	0.000	0.00	
			1,607.00000	1.000		1,607.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	120.000	0.000		
			HOUR	0.000	0.00	
			63.00000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			88.00000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	144.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0095	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			34.00000	0.000		0.00
0100	210-00011	Reset Mailbox Structure (Type 1)	11.000	0.000		
			EACH	0.000	0.00	
			212.00000	0.000		0.00
0105	210-00012	Reset Mailbox Structure (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0110	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			212.00000	0.000		0.00

CONTID: C21304  
 PCN: 21304-BID  
 PROJECT: STA392A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 03/29/2017  
 12:37:26

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	212-00006	Seeding (Native)	0.750	0.000		
			ACRE	0.000	0.00	
			945.00000	0.000		0.00
0120	212-00032	Soil Conditioning	0.750	0.000		
			ACRE	0.000	0.00	
			5,775.00000	0.000		0.00
0125	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	3,460.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0130	304-06007	Aggregate Base Course (Class 6)	383.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0135	304-06008	Aggregate Base Course (Class 6) (Special)	3,767.000	0.000		
			CY	0.000	0.00	
			54.00000	0.000		0.00
0140	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	59,155.000	0.000		
			SY	0.000	0.00	
			4.30000	0.000		0.00
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			290.00000	0.000		0.00
0150	403-33751	Hot Mix Asphalt (Grading S) (75) (PG 64-28)	55,778.000	0.000		
			TON	0.000	0.00	
			78.00000	0.000		0.00
0155	420-00113	Geotextile (Drainage) (Class 2)	115.000	0.000		
			SY	0.000	0.00	
			5.40000	0.000		0.00
0160	506-00209	Riprap (9 Inch)	59.000	0.000		
			CY	0.000	0.00	
			102.00000	0.000		0.00
0165	603-10180	18 Inch Corrugated Steel Pipe	96.000	0.000		
			LF	96.000	6,720.00	
			70.00000	96.000		6,720.00

CONTID: C21304  
 PCN: 21304-BID  
 PROJECT: STA392A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 03/29/2017  
 12:37:26

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	603-10240	24 Inch Corrugated Steel Pipe	195.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0175	603-30018	18 Inch Steel End Section	1.000	0.000		
			EACH	1.000	332.00	
			332.00000	1.000		332.00
0180	603-30024	24 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			402.00000	0.000		0.00
0185	606-00301	Guardrail Type 3 (6-3 Post Spacing) MGS - 31 INCHES	1,500.000	0.000		
			LF	50.000	1,600.00	
			32.00000	50.000		1,600.00
0185		MATERIAL ALLOWANCE Guardrail Ty 3		1,500.000		
			LF	-50.000	-721.00	
			14.42000	1,450.000		20,909.00
0190	606-01370	Transition Type 3G MGS - 31 INCHES	17.000	0.000		
			EACH	6.000	10,758.00	
			1,793.00000	6.000		10,758.00
0190		MATERIAL ALLOWANCE Transition Ty 3G		17.000		
			EACH	-6.000	-2,921.88	
			486.98000	11.000		5,356.78
0195	606-01385	Transition Type 3J MGS - 31 INCHES	5.000	0.000		
			EACH	1.000	1,405.00	
			1,405.00000	1.000		1,405.00
0195		MATERIAL ALLOWANCE Transition Type 3J		5.000		
			EACH	-1.000	-396.06	
			396.06000	4.000		1,584.24
0200	606-01390	End Anchorage Type 3K MGS - 31 INCHES	10.000	0.000		
			EACH	6.000	8,964.00	
			1,494.00000	6.000		8,964.00
0200		MATERIAL ALLOWANCE End Anch. 3K		10.000		
			EACH	-6.000	-4,209.36	
			701.56000	4.000		2,806.24

CONTID: C21304  
 PCN: 21304-BID  
 PROJECT: STA392A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 03/29/2017  
 12:37:26

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						
0205	606-02003	End Anchorage (Nonflared) MGS - 31 INCHES	8.000	0.000		
			EACH	0.000	0.00	
			2,617.00000	0.000		0.00
0205		MATERIAL ALLOWANCE End Anch. Nonflared		8.000		
			EACH	0.000	0.00	
			1,498.50000	8.000		11,988.00
0210	606-02005	End Anchorage (Flared) MGS - 31 INCHES	7.000	0.000		
			EACH	0.000	0.00	
			2,237.00000	0.000		0.00
0210		MATERIAL ALLOWANCE End Anch. Flared		7.000		
			EACH	0.000	0.00	
			1,211.97000	7.000		8,483.79
0215	607-00005	End Post	2.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0220	607-01000	Fence Barbed Wire with Metal Posts	518.000	0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00
0225	607-11580	Fence (Temporary)	300.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0230	612-00037	Delineator (Flexible) (Flat Mounted)	41.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0235	612-00101	Delineator (Drivable Concrete Installation) (Type I)	431.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0240	612-00103	Delineator (Drivable Concrete Installation) (Type III)	44.000	0.000		
			EACH	0.000	0.00	
			111.00000	0.000		0.00
0245	614-00011	Sign Panel (Class I)	9.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00

CONTID: C21304  
 PCN: 21304-BID  
 PROJECT: STA392A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 03/29/2017  
 12:37:26

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						
0250	614-01512	Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0255	614-01522	Steel Sign Support (2-Inch Round)(Socket)	4.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0260	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			745.00000	0.000		0.00
0265	625-00000	Construction Surveying	1.000	0.140		
			L S	0.150	7,875.00	
			52,500.00000	0.290		15,225.00
0270	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			297,500.00000	0.000		0.00
0275	626-01104	Public Information Services (Tier IV)	1.000	0.170		
			L S	0.170	1,700.00	
			10,000.00000	0.340		3,400.00
0280	627-00008	Modified Epoxy Pavement Marking	847.000	0.000		
			GAL	0.000	0.00	
			76.00000	0.000		0.00
0285	627-00013	Pavement Marking Paint (High Build)	3,503.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
0290	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	69.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0295	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	486.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0300	629-01031	Survey Monument (Type 3A)	4.000	0.000		
			EACH	0.000	0.00	
			2,744.00000	0.000		0.00

CONTID: C21304  
 PCN: 21304-BID  
 PROJECT: STA392A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 03/29/2017  
 12:37:26

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						
0305	630-00000	Flagging	10,000.000	110.000		
			HOURLY	139.000	3,197.00	
			23.00000	249.000		5,727.00
0310	630-00001	Pilot Car Operation	1,300.000	11.000		
			HOURLY	0.000	0.00	
			49.00000	11.000		539.00
0315	630-00007	Traffic Control Inspection	65.000	12.000		
			DAY	8.000	1,272.00	
			159.00000	20.000		3,180.00
0320	630-00012	Traffic Control Management	130.000	10.000		
			DAY	12.000	15,276.00	
			1,273.00000	22.000		28,006.00
0325	630-80002	Flashing Beacon (Solar)	4.000	2.000		
			EACH	0.000	0.00	
			636.00000	2.000		1,272.00
0330	630-80335	Barricade (Type 3 M-A) (Temporary)	15.000	7.500		
			EACH	0.000	0.00	
			106.00000	7.500		795.00
0335	630-80341	Construction Traffic Sign (Panel Size A)	44.000	13.000		
			EACH	0.000	0.00	
			80.00000	13.000		1,040.00
0340	630-80342	Construction Traffic Sign (Panel Size B)	117.000	20.500		
			EACH	0.000	0.00	
			106.00000	20.500		2,173.00
0345	630-80344	Construction Traffic Sign (Special)	154.000	54.000		
			SF	-7.000	-91.00	
			13.00000	47.000		611.00
0350	630-80350	Vertical Panel	50.000	15.000		
			EACH	0.000	0.00	
			32.00000	15.000		480.00
0355	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			6,363.00000	2.000		12,726.00



CONTID: C21304  
 PCN: 21304-BID  
 PROJECT: STA392A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 03/29/2017  
 12:37:26

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						
0360	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH 1,061.00000	0.000 0.000 0.000	0.00 0.00	0.00
0365	630-80360	Drum Channelizing Device	50.000 EACH 42.00000	17.500 3.500 21.000	147.00	882.00
0370	630-80370	Concrete Barrier (Temporary)	1,070.000 LF 28.00000	108.000 -54.000 54.000	-1,512.00	1,512.00
0375	630-80380	Traffic Cone	400.000 EACH 13.00000	0.000 0.000 0.000	0.00	0.00
0380	630-85041	Mobile Attenuator	6.000 DAY 689.00000	0.000 5.000 5.000	3,445.00	3,445.00
0385	630-86810	Traffic Signal (Temporary)	2.000 EACH 8,484.00000	0.500 0.000 0.500	0.00	4,242.00
0390	700-70010	F/A Minor Contract Revisions	250,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0395	700-70011	F/A Partnering	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0400	700-70016	F/A Fuel Cost Adjustment	36,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0405	700-70018	F/A Roadway Smoothness Incentive	75,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0410	700-70019	F/A Asphalt Cement Cost Adjustment	125,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C21304  
 PCN: 21304-BID  
 PROJECT: STA392A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10  
 ESTIMATE RUN 03/29/2017  
 12:37:26

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						
0415	700-70021	F/A On-The-Job Trainee	640.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70025	F/A Quality Incentive Payment	237,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70155	F/A Pavement Surface Course Maintenance	129,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,435,876.70 \$	64,648.70 \$ 185,093.05
CAT NO0300 C-18-BR						
0435	202-00425	Removal of Bridge Railing	57.000	57.000		
			LF	0.000	0.00	
			12.00000	57.000		684.00
0440	202-00495	Removal of Portions of Present Structure	0.470	0.380		
			L S	0.000	0.00	
			42,840.00000	0.380		16,279.20
0445	206-00000	Structure Excavation	15.000	15.000		
			CY	0.000	0.00	
			48.00000	15.000		720.00
0450	206-00100	Structure Backfill (Class 1)	10.000	0.000		
			CY	10.000	1,340.00	
			134.00000	10.000		1,340.00
0455	206-01750	Shoring	1.000	0.600		
			L S	0.400	6,732.00	
			16,830.00000	1.000		16,830.00
0460	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	14.000	0.000		
			TON	0.000	0.00	
			290.00000	0.000		0.00

CONTID: C21304  
 PCN: 21304-BID  
 PROJECT: STA392A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11  
 ESTIMATE RUN 03/29/2017  
 12:37:26

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 C-18-BR							
0465	601-03030	Concrete Class D (Box Culvert)	20.000	15.000			
			CY	5.000	4,955.00		
			991.00000	20.000		19,820.00	
0470	602-00020	Reinforcing Steel (Epoxy Coated)	3,592.000	3,035.000			
			LB	557.000	1,169.70		
			2.10000	3,592.000		7,543.20	
0475	606-11020	Bridge Rail Type 10H	57.000	0.000			
			LF	54.000	10,098.00		
			187.00000	54.000		10,098.00	
0475		MATERIAL ALLOWANCE Bridge Rail 10H C-18-BR		57.000			
			LF	-54.000	-6,790.50		
			125.75000	3.000		377.25	
			CAT 0300	CURRENT AMT \$	81,791.00 \$	17,504.20 \$	73,691.65
CAT NO0301 392B118610BR							
0480	202-00495	Removal of Portions of Present Structure	0.090	0.090			
			L S	0.000	0.00		
			42,840.00000	0.090		3,855.60	
0485	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	5.000	0.000			
			TON	0.000	0.00		
			290.00000	0.000		0.00	
0490	601-03030	Concrete Class D (Box Culvert)	5.000	0.000			
			CY	5.000	4,955.00		
			991.00000	5.000		4,955.00	
0495	602-00020	Reinforcing Steel (Epoxy Coated)	1,130.000	0.000			
			LB	1,130.000	2,373.00		
			2.10000	1,130.000		2,373.00	
0500	606-11020	Bridge Rail Type 10H	19.000	0.000			
			LF	19.000	3,553.00		
			187.00000	19.000		3,553.00	
0500		MATERIAL ALLOWANCE Bridge Rail 10H 392B118610BR		19.000			
			LF	-19.000	-2,389.25		
			125.75000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	16,186.60 \$	8,491.75 \$	14,736.60

CONTID: C21304  
 PCN: 21304-BID  
 PROJECT: STA392A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12  
 ESTIMATE RUN 03/29/2017  
 12:37:26

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 NO0302 C-18-AZ						
0505	202-00495	Removal of Portions of Present Structure	0.320	0.000		
			L S	0.000	0.00	
			42,840.00000	0.000		0.00
0510	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	15.000	0.000		
			TON	0.000	0.00	
			290.00000	0.000		0.00
0515	601-03030	Concrete Class D (Box Culvert)	18.000	0.000		
			CY	0.000	0.00	
			991.00000	0.000		0.00
0520	602-00020	Reinforcing Steel (Epoxy Coated)	3,767.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
0525	606-11020	Bridge Rail Type 10H	62.000	0.000		
			LF	0.000	0.00	
			187.00000	0.000		0.00
0525		MATERIAL ALLOWANCE Bridge Rail 10H C-18-AZ		62.000		
			LF	0.000	0.00	
			125.75000	62.000		7,796.50
			CAT 0302	CURRENT AMT \$	55,401.50 \$	0.00 \$
						7,796.50
CAT NO0303 392B124710BL						
0530	202-00495	Removal of Portions of Present Structure	0.210	0.000		
			L S	0.100	4,284.00	
			42,840.00000	0.100		4,284.00
0535	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			290.00000	0.000		0.00
0540	601-03030	Concrete Class D (Box Culvert)	12.000	0.000		
			CY	6.000	5,946.00	
			991.00000	6.000		5,946.00
0545	602-00020	Reinforcing Steel (Epoxy Coated)	2,577.000	0.000		
			LB	1,289.000	2,706.90	
			2.10000	1,289.000		2,706.90

CONTID: C21304  
 PCN: 21304-BID  
 PROJECT: STA392A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13  
 ESTIMATE RUN 03/29/2017  
 12:37:26

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 NO0303 392B124710BL						
0550	606-11020	Bridge Rail Type 10H	41.000	0.000		
			LF	0.000	0.00	
			187.00000	0.000		0.00
0550		MATERIAL ALLOWANCE Bridge Rail 10H 392B124710BL		41.000		
			LF	0.000	0.00	
			125.75000	41.000		5,155.75
			CAT 0303	CURRENT AMT \$	36,867.10 \$	12,936.90 \$
						18,092.65
CAT NO0304 392B128450BR						
0555	202-00425	Removal of Bridge Railing	57.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	684.00 \$	0.00 \$
						0.00
CAT NO0305 B-19-K						
0560	202-00246	Removal of Asphalt Mat (Planing) (Special)	603.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0565	202-00425	Removal of Bridge Railing	323.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0570	202-00453	Removal of Portions of Present Structure (Class 2)	25.000	0.000		
			SY	0.000	0.00	
			351.00000	0.000		0.00
0575	202-00460	Removal of Portions of Present Structure (Class 3)	5.000	0.000		
			SY	0.000	0.00	
			964.00000	0.000		0.00
0580	202-00504	Removal of Expansion Device	68.000	0.000		
			LF	0.000	0.00	
			161.00000	0.000		0.00
0585	403-33751	Hot Mix Asphalt (Grading S) (75) (PG 64-28)	98.000	0.000		
			TON	0.000	0.00	
			78.00000	0.000		0.00
0590	515-00120	Waterproofing (Membrane)	608.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C21304  
 PCN: 21304-BID  
 PROJECT: STA392A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14  
 ESTIMATE RUN 03/29/2017  
 12:37:26

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 NO0305 B-19-K						
0595	518-00000	Bridge Compression Joint Sealer	68.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0600	601-03041	Concrete Class D (Bridge) (Special)	7.000	0.000		
			CY	0.000	0.00	
			1,714.00000	0.000		0.00
0605	602-00020	Reinforcing Steel (Epoxy Coated)	601.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
0610	606-11010	Bridge Rail Type 10R	323.000	0.000		
			LF	0.000	0.00	
			195.00000	0.000		0.00
0610		MATERIAL ALLOWANCE Bridge Rail 10R B-19-K		323.000		
			LF	0.000	0.00	
			95.23000	323.000		30,759.29
			CAT 0305	CURRENT AMT \$	135,923.10 \$	0.00 \$ 30,759.29
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0615	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0620	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			27,500.00000	1.000		27,500.00
0625	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
			CAT 0400	CURRENT AMT \$	60,500.00 \$	0.00 \$ 56,500.00
PROJECT TOTAL			CURRENT AMT	\$ 7,823,230.00 \$	103,581.55 \$	386,669.74