

ESTIMATE SUMMARY

CONTID: C21304

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 21304-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 120.5 DAYS

TIME ALLOW:

143 WORK DAYS

SH 392 MP 115.531 TO MP 141.582

PERCENT TIME: 84.27

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, Inc.
10170 Church Ranch Way, Ste. 201

PAY PERIOD ENDING 08/31/2017

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 08/31/2017

DATE CONTRACT EXECUTED 11/23/2016

DATE ACCEPTED 08/31/2017

Westminster CO 80021 (720)245-6400

DATE NOTICE TO PROCEED 02/13/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 7,389,091.09	PARTICIPATING	\$ 7,389,091.09	\$ 388,909.87
AWARD PROJECT AMT:	\$ 6,960,923.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	7,389,091.09	388,909.87
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	-6,767.31
		GROSS EARNINGS	7,389,091.09	382,142.56
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-104,413.86	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	7,284,677.23	382,142.56
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	7,284,677.23	382,142.56
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 382,142.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 09/13/2017
 13:45:57

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	276.000	79.000		
			LF	197.000	5,319.00	
			27.00000	276.000		7,452.00
0010	202-00090	Removal of Delineator	488.000	116.000		
			EACH	372.000	781.20	
			2.10000	488.000		1,024.80
0015	202-00220	Removal of Asphalt Mat	634.000	604.000		
			SY	30.000	165.00	
			5.50000	634.000		3,487.00
0020	202-00240	Removal of Asphalt Mat (Planing)	452.000	452.000		
			SY	0.000	0.00	
			13.00000	452.000		5,876.00
0021	202-00240	Rem Asphalt Mat (Planing)	173,940.000	173,940.000		
			SY	0.000	0.00	
			2.48000	173,940.000		431,371.20
0025	202-00250	Removal of Pavement Marking	24.000	0.000		
			SF	24.000	15.60	
			0.65000	24.000		15.60
0030	202-01000	Removal of Fence	246.000	101.000		
			LF	145.000	232.00	
			1.60000	246.000		393.60
0035	202-01130	Removal of Guardrail Type 3	1,043.000	1,043.000		
			LF	0.000	0.00	
			3.80000	1,043.000		3,963.40
0040	203-00060	Embankment Material (Complete In Place)	1,478.000	977.000		
			CY	501.000	26,052.00	
			52.00000	1,478.000		76,856.00
0045	203-01100	Proof Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0050	203-01500	Blading	3.000	0.000		
			HOUR	3.000	615.00	
			205.00000	3.000		615.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 09/13/2017
 13:45:57

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						
0055	203-01597	Potholing	6.500	6.500		
			HOUR	0.000	0.00	
			150.00000	6.500		975.00
0056	206-00065	Str Bkfl (Flow-Fill)	40.000	0.000		
			CY	40.000	9,400.00	
			235.00000	40.000		9,400.00
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	54.000	54.000		
			LF	0.000	0.00	
			5.50000	54.000		297.00
0070	208-00046	Pre-fabricated Concrete Washout Structure	5.000	5.000		
			EACH	0.000	0.00	
			1,339.00000	5.000		6,695.00
0075	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			1,607.00000	3.000		4,821.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			63.00000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			88.00000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0095	208-00107	Removal of Trash	3.000	0.000		
			HOUR	3.000	102.00	
			34.00000	3.000		102.00
0100	210-00011	Reset Mailbox Structure (Type 1)	5.000	0.000		
			EACH	5.000	1,060.00	
			212.00000	5.000		1,060.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 09/13/2017
 13:45:57

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						
0105	210-00012	Reset Mailbox Structure (Type 2)	2.000	0.000		
			EACH	2.000	530.00	
			265.00000	2.000		530.00
0110	210-00810	Reset Ground Sign	13.000	0.000		
			EACH	13.000	2,756.00	
			212.00000	13.000		2,756.00
0115	212-00006	Seeding (Native)	0.220	0.220		
			ACRE	0.000	0.00	
			945.00000	0.220		207.90
0120	212-00032	Soil Conditioning	0.220	0.220		
			ACRE	0.000	0.00	
			5,775.00000	0.220		1,270.50
0121	213-00012	Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.200	847.20	
			4,236.00000	0.200		847.20
0125	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	265.000	265.000		
			SY	0.000	0.00	
			2.40000	265.000		636.00
0130	304-06007	Aggregate Base Course (Class 6)	47.000	0.000		
			CY	47.000	2,820.00	
			60.00000	47.000		2,820.00
0135	304-06008	Aggregate Base Course (Class 6) (Special)	6,626.000	3,767.000		
			CY	2,859.000	154,386.00	
			54.00000	6,626.000		357,804.00
0140	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	59,417.000	59,417.000		
			SY	0.000	0.00	
			4.30000	59,417.000		255,493.10
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	62.560	8.100		
			TON	54.460	15,793.40	
			290.00000	62.560		18,142.40
0150	403-33751	Hot Mix Asphalt (Grading S) (75) (PG 64-28)	56,122.210	56,060.430		
			TON	61.780	4,818.84	
			78.00000	56,122.210		4,377,532.38

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 09/13/2017
 13:45:57

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						
0155	420-00113	Geotextile (Drainage) (Class 2)	167.000	167.000		
			SY	0.000	0.00	
			5.40000	167.000		901.80
0160	506-00209	Riprap (9 Inch)	100.000	100.000		
			CY	0.000	0.00	
			102.00000	100.000		10,200.00
0161	603-01240	24 In RCP	184.000	0.000		
			LF	184.000	16,008.00	
			87.00000	184.000		16,008.00
0162	603-05024	24 In RCES	1.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0165	603-10180	18 Inch Corrugated Steel Pipe	96.000	96.000		
			LF	0.000	0.00	
			70.00000	96.000		6,720.00
0170	603-10240	24 Inch Corrugated Steel Pipe	195.000	195.000		
			LF	0.000	0.00	
			80.00000	195.000		15,600.00
0175	603-30018	18 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			332.00000	1.000		332.00
0180	603-30024	24 Inch Steel End Section	2.000	1.000		
			EACH	1.000	402.00	
			402.00000	2.000		804.00
0185	606-00301	Guardrail Type 3 (6-3 Post Spacing) MGS - 31 INCHES	1,517.000	1,517.000		
			LF	0.000	0.00	
			32.00000	1,517.000		48,544.00
0185		MATERIAL ALLOWANCE Guardrail Ty 3		0.000		
			LF	0.000	0.00	
			14.42000	0.000		0.00
0190	606-01370	Transition Type 3G MGS - 31 INCHES	17.000	17.000		
			EACH	0.000	0.00	
			1,793.00000	17.000		30,481.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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						
0190		MATERIAL ALLOWANCE Transition Ty 3G		0.000		
			EACH	0.000	0.00	
			486.98000	0.000		0.00
0195	606-01385	Transition Type 3J MGS - 31 INCHES	4.000	4.000		
			EACH	0.000	0.00	
			1,405.00000	4.000		5,620.00
0195		MATERIAL ALLOWANCE Transition Type 3J		1.000		
			EACH	-1.000	-396.06	
			396.06000	0.000		0.00
0200	606-01390	End Anchorage Type 3K MGS - 31 INCHES	10.000	10.000		
			EACH	0.000	0.00	
			1,494.00000	10.000		14,940.00
0200		MATERIAL ALLOWANCE End Anch. 3K		0.000		
			EACH	0.000	0.00	
			701.56000	0.000		0.00
0205	606-02003	End Anchorage (Nonflared) MGS - 31 INCHES	4.000	4.000		
			EACH	0.000	0.00	
			2,617.00000	4.000		10,468.00
0205		MATERIAL ALLOWANCE End Anch. Nonflared		4.000		
			EACH	-4.000	-5,994.00	
			1,498.50000	0.000		0.00
0210	606-02005	End Anchorage (Flared) MGS - 31 INCHES	11.000	11.000		
			EACH	0.000	0.00	
			2,237.00000	11.000		24,607.00
0210		MATERIAL ALLOWANCE End Anch. Flared		0.000		
			EACH	0.000	0.00	
			1,211.97000	0.000		0.00
0215	607-00005	End Post	0.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0220	607-01000	Fence Barbed Wire with Metal Posts	439.000	439.000		
			LF	0.000	0.00	
			2.20000	439.000		965.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 09/13/2017
 13:45:57

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	607-11580	Fence (Temporary)	65.000	0.000		
			LF	65.000	422.50	
			6.50000	65.000		422.50
0230	612-00037	Delineator (Flexible) (Flat Mounted)	4.000	0.000		
			EACH	4.000	424.00	
			106.00000	4.000		424.00
0235	612-00101	Delineator (Drivable Concrete Installation) (Type I)	468.000	0.000		
			EACH	468.000	49,608.00	
			106.00000	468.000		49,608.00
0240	612-00103	Delineator (Drivable Concrete Installation) (Type III)	53.000	0.000		
			EACH	53.000	5,883.00	
			111.00000	53.000		5,883.00
0245	614-00011	Sign Panel (Class I)	9.000	0.000		
			SF	9.000	171.00	
			19.00000	9.000		171.00
0250	614-01512	Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
			LF	24.000	408.00	
			17.00000	24.000		408.00
0255	614-01522	Steel Sign Support (2-Inch Round)(Socket)	3.000	0.000		
			EACH	3.000	318.00	
			106.00000	3.000		318.00
0260	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	0.000	0.000		
			EACH	0.000	0.00	
			745.00000	0.000		0.00
0265	625-00000	Construction Surveying	1.000	0.880		
			L S	0.120	6,300.00	
			52,500.00000	1.000		52,500.00
0266	625-00001	Const Surveying (Hour)	26.000	22.000		
			HOUR	4.000	600.00	
			150.00000	26.000		3,900.00
0270	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			297,500.00000	1.000		297,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 09/13/2017
 13:45:57

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						
0271	626-00100	Mobilization (w/o Autopay)	1.000	0.000		
			L S	1.000	1,825.00	
			1,825.00000	1.000		1,825.00
0275	626-01104	Public Information Services (Tier IV)	1.000	0.910		
			L S	0.090	900.00	
			10,000.00000	1.000		10,000.00
0280	627-00008	Modified Epoxy Pavement Marking	943.000	0.000		
			GAL	943.000	71,668.00	
			76.00000	943.000		71,668.00
0285	627-00013	Pavement Marking Paint (High Build)	4,389.000	4,389.000		
			GAL	0.000	0.00	
			55.00000	4,389.000		241,395.00
0290	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	0.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0295	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	620.000	552.000		
			SF	68.000	884.00	
			13.00000	620.000		8,060.00
0300	629-01031	Survey Monument (Type 3A)	1.000	0.000		
			EACH	1.000	2,744.00	
			2,744.00000	1.000		2,744.00
0305	630-00000	Flagging	6,958.500	5,421.500		
			HOUR	1,537.000	35,351.00	
			23.00000	6,958.500		160,045.50
0310	630-00001	Pilot Car Operation	842.000	686.000		
			HOUR	156.000	7,644.00	
			49.00000	842.000		41,258.00
0315	630-00007	Traffic Control Inspection	83.000	65.000		
			DAY	18.000	2,862.00	
			159.00000	83.000		13,197.00
0320	630-00012	Traffic Control Management	121.000	93.000		
			DAY	28.000	35,644.00	
			1,273.00000	121.000		154,033.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 09/13/2017
 13:45:57

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						
0321	630-00012	Traf Ctrl Mgmt	10.000	10.000		
			DAY	0.000	0.00	
			850.00000	10.000		8,500.00
0325	630-80002	Flashing Beacon (Solar)	8.000	7.200		
			EACH	0.800	508.80	
			636.00000	8.000		5,088.00
0330	630-80335	Barricade (Type 3 M-A) (Temporary)	15.000	13.500		
			EACH	1.500	159.00	
			106.00000	15.000		1,590.00
0335	630-80341	Construction Traffic Sign (Panel Size A)	50.000	45.000		
			EACH	5.000	400.00	
			80.00000	50.000		4,000.00
0340	630-80342	Construction Traffic Sign (Panel Size B)	145.000	130.500		
			EACH	14.500	1,537.00	
			106.00000	145.000		15,370.00
0345	630-80344	Construction Traffic Sign (Special)	310.000	279.000		
			SF	31.000	403.00	
			13.00000	310.000		4,030.00
0350	630-80350	Vertical Panel	156.000	140.400		
			EACH	15.600	499.20	
			32.00000	156.000		4,992.00
0355	630-80355	Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	2,545.20	
			6,363.00000	4.000		25,452.00
0360	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			1,061.00000	0.000		0.00
0365	630-80360	Drum Channelizing Device	52.000	46.800		
			EACH	5.200	218.40	
			42.00000	52.000		2,184.00
0370	630-80370	Concrete Barrier (Temporary)	418.000	376.200		
			LF	41.800	1,170.40	
			28.00000	418.000		11,704.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 09/13/2017
 13:45:57

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	630-80380	Traffic Cone	350.000	265.500		
			EACH	84.500	1,098.50	
			13.00000	350.000		4,550.00
0380	630-85041	Mobile Attenuator	35.000	31.000		
			DAY	4.000	2,756.00	
			689.00000	35.000		24,115.00
0385	630-86810	Traffic Signal (Temporary)	2.000	1.800		
			EACH	0.200	1,696.80	
			8,484.00000	2.000		16,968.00
0390	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70011	F/A Partnering	379.200	0.000		
			F A	379.200	379.20	
			1.00000	379.200		379.20
0400	700-70016	F/A Fuel Cost Adjustment	8,545.840	8,484.230		
			F A	61.610	61.61	
			1.00000	8,545.840		8,545.84
0405	700-70018	F/A Roadway Smoothness Incentive	30,668.850	0.000		
			F A	30,668.850	30,668.85	
			1.00000	30,668.850		30,668.85
0410	700-70019	F/A Asphalt Cement Cost Adjustment	86,091.720	86,013.590		
			F A	78.130	78.13	
			1.00000	86,091.720		86,091.72
0415	700-70021	F/A On-The-Job Trainee	640.000	0.000		
			HOUR	640.000	640.00	
			1.00000	640.000		640.00
0420	700-70025	F/A Quality Incentive Payment	-127,125.930	0.000		
			F A	-127,125.930	-127,125.93	
			1.00000	-127,125.930		-127,125.93
0425	700-70155	F/A Pavement Surface Course Maintenance	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 09/13/2017
 13:45:57

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	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	7,008,839.36 \$	378,863.84 \$ 7,008,839.36
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	0.380	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	10.000		
			CY	0.000	0.00	
			134.00000	10.000		1,340.00
0455	206-01750	Shoring	1.000	1.000		
			L S	0.000	0.00	
			16,830.00000	1.000		16,830.00
0460	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	15.770	15.770		
			TON	0.000	0.00	
			290.00000	15.770		4,573.30
0465	601-03030	Concrete Class D (Box Culvert)	20.000	20.000		
			CY	0.000	0.00	
			991.00000	20.000		19,820.00
0470	602-00020	Reinforcing Steel (Epoxy Coated)	3,592.000	3,592.000		
			LB	0.000	0.00	
			2.10000	3,592.000		7,543.20
0475	606-11020	Bridge Rail Type 10H	54.000	54.000		
			LF	0.000	0.00	
			187.00000	54.000		10,098.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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						
0475		MATERIAL ALLOWANCE Bridge Rail 10H C-18-BR		3.000		
			LF	-3.000	-377.25	
			125.75000	0.000		0.00
CAT 0300 CURRENT AMT \$ 77,887.70 \$ -377.25 \$ 77,887.70						
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)	7.810	7.810		
			TON	0.000	0.00	
			290.00000	7.810		2,264.90
0490	601-03030	Concrete Class D (Box Culvert)	5.000	5.000		
			CY	0.000	0.00	
			991.00000	5.000		4,955.00
0495	602-00020	Reinforcing Steel (Epoxy Coated)	1,130.000	1,130.000		
			LB	0.000	0.00	
			2.10000	1,130.000		2,373.00
0500	606-11020	Bridge Rail Type 10H	19.000	19.000		
			LF	0.000	0.00	
			187.00000	19.000		3,553.00
0500		MATERIAL ALLOWANCE Bridge Rail 10H 392B118610BR		0.000		
			LF	0.000	0.00	
			125.75000	0.000		0.00
CAT 0301 CURRENT AMT \$ 17,001.50 \$ 0.00 \$ 17,001.50						
CAT NO0302 C-18-AZ						
0505	202-00495	Removal of Portions of Present Structure	0.320	0.320		
			L S	0.000	0.00	
			42,840.00000	0.320		13,708.80
0510	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	27.350	27.350		
			TON	0.000	0.00	
			290.00000	27.350		7,931.50
0515	601-03030	Concrete Class D (Box Culvert)	18.000	18.000		
			CY	0.000	0.00	
			991.00000	18.000		17,838.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 09/13/2017
 13:45:57

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						
0520	602-00020	Reinforcing Steel (Epoxy Coated)	3,767.000	3,767.000		
			LB	0.000	0.00	
			2.10000	3,767.000		7,910.70
0525	606-11020	Bridge Rail Type 10H	62.000	62.000		
			LF	0.000	0.00	
			187.00000	62.000		11,594.00
0525		MATERIAL ALLOWANCE Bridge Rail 10H C-18-AZ		0.000		
			LF	0.000	0.00	
			125.75000	0.000		0.00
			CAT 0302	CURRENT AMT \$	58,983.00 \$	0.00 \$ 58,983.00
CAT NO0303 392B124710BL						
0530	202-00495	Removal of Portions of Present Structure	0.210	0.210		
			L S	0.000	0.00	
			42,840.00000	0.210		8,996.40
0535	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	18.460	18.460		
			TON	0.000	0.00	
			290.00000	18.460		5,353.40
0540	601-03030	Concrete Class D (Box Culvert)	12.000	12.000		
			CY	0.000	0.00	
			991.00000	12.000		11,892.00
0545	602-00020	Reinforcing Steel (Epoxy Coated)	2,577.000	2,577.000		
			LB	0.000	0.00	
			2.10000	2,577.000		5,411.70
0550	606-11020	Bridge Rail Type 10H	41.000	41.000		
			LF	0.000	0.00	
			187.00000	41.000		7,667.00
0550		MATERIAL ALLOWANCE Bridge Rail 10H 392B124710BL		0.000		
			LF	0.000	0.00	
			125.75000	0.000		0.00
			CAT 0303	CURRENT AMT \$	39,320.50 \$	0.00 \$ 39,320.50
CAT NO0304 392B128450BR						
0555	202-00425	Removal of Bridge Railing	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 09/13/2017
 13:45:57

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						
0560	202-00246	Removal of Asphalt Mat (Planing) (Special)	608.000	590.000		
			SY	18.000	234.00	
			13.00000	608.000		7,904.00
0565	202-00425	Removal of Bridge Railing	323.000	323.000		
			LF	0.000	0.00	
			12.00000	323.000		3,876.00
0570	202-00453	Removal of Portions of Present Structure (Class 2)	3.000	3.000		
			SY	0.000	0.00	
			351.00000	3.000		1,053.00
0575	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			964.00000	0.000		0.00
0580	202-00504	Removal of Expansion Device	70.000	70.000		
			LF	0.000	0.00	
			161.00000	70.000		11,270.00
0585	403-33751	Hot Mix Asphalt (Grading S) (75) (PG 64-28)	107.720	107.720		
			TON	0.000	0.00	
			78.00000	107.720		8,402.16
0590	515-00120	Waterproofing (Membrane)	613.000	613.000		
			SY	0.000	0.00	
			17.00000	613.000		10,421.00
0595	518-00000	Bridge Compression Joint Sealer	70.000	0.000		
			LF	70.000	5,600.00	
			80.00000	70.000		5,600.00
0600	601-03041	Concrete Class D (Bridge) (Special)	9.200	9.200		
			CY	0.000	0.00	
			1,714.00000	9.200		15,768.80
0601	900-00006	Added Item (Dollar)/ Concrete Class D Price Reduction	-3,278.030	0.000		
			DOL	-3,278.030	-3,278.03	
			1.00000	-3,278.030		-3,278.03
0605	602-00020	Reinforcing Steel (Epoxy Coated)	601.000	601.000		
			LB	0.000	0.00	
			2.10000	601.000		1,262.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15
 ESTIMATE RUN 09/13/2017
 13:45:57

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						
0606	900-00014	Added Item (Lump Sum)/ Remove/Replace Inlet Grate & Clean Inlet	1.000	0.000		
		L S		1.000	1,100.00	
			1,100.00000	1.000		1,100.00
0610	606-11010	Bridge Rail Type 10R	324.000	324.000		
		LF		0.000	0.00	
			195.00000	324.000		63,180.00
0610		MATERIAL ALLOWANCE Bridge Rail 10R B-19-K		0.000		
		LF		0.000	0.00	
			95.23000	0.000		0.00
			CAT 0305	CURRENT AMT \$	126,559.03 \$	3,655.97 \$
						126,559.03
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	2.000		
		EACH		0.000	0.00	
			4,000.00000	2.000		8,000.00
			CAT 0400	CURRENT AMT \$	60,500.00 \$	0.00 \$
						60,500.00
PROJECT TOTAL			CURRENT AMT \$	7,389,091.09 \$	382,142.56 \$	7,389,091.09