

ESTIMATE SUMMARY

CONTID: C21310

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21310-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.0 DAYS

TIME ALLOW:

90 WORK DAYS

I-70 EASTBOUND OVER GARRISON ST.

PERCENT TIME: 18.89

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: FSA0703-438

I-70 EASTBOUND OVER GARRISON

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

HAMILTON CONSTRUCTION CO.

PAY PERIOD ENDING 10/29/2016

DATE TIME STARTED 10/05/2016

P.O. BOX 659

DATE LET 08/04/2016

DATE WORK BEGAN 10/05/2016

DATE AWARDED 08/18/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/15/2016

DATE ACCEPTED

SPRINGFIELD OR 97477 (541)746-2426

DATE NOTICE TO PROCEED 10/05/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,593,882.03 PARTICIPATING	\$ 19,000.00	\$ 19,000.00
AWARD PROJECT AMT: \$ 2,424,735.23 NON-PARTICIPATING	444,867.05	444,867.05
PERCENT COMPLETE: 17.88% TOTAL EARNINGS	463,867.05	463,867.05
FUNDS AVAILABLE: \$ 2,130,014.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	463,867.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,640.01	-10,640.01
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	453,227.04
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	453,227.04
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 453,227.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21310
 PCN: 21310-BID
 PROJECT: FSA0703-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 11/09/2016
 12:48:24

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	202-00019	*Removal of Inlet	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0010	202-00026	*Removal of Slope and Ditch Paving	2,383.000	0.000		
			SY	2,383.000	21,566.15	
			9.05000	2,383.000		21,566.15
0015	202-00037	Removal of End Section	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0020	202-00210	*Removal of Concrete Pavement	1,455.000	0.000		
			SY	1,455.000	21,825.00	
			15.00000	1,455.000		21,825.00
0025	202-00220	Removal of Asphalt Mat	7.000	0.000		
			SY	0.000	0.00	
			63.94000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	7,000.000	0.000		
			SF	1,157.000	1,677.65	
			1.45000	1,157.000		1,677.65
0035	202-00705	*Removal of Light Standard Foundation	13.000	0.000		
			EACH	13.000	3,900.00	
			300.00000	13.000		3,900.00
0040	202-00805	*Removal of Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	4.000	0.000		
			EACH	4.000	360.00	
			90.00000	4.000		360.00
0050	202-01000	*Removal of Fence	112.000	0.000		
			LF	112.000	224.00	
			2.00000	112.000		224.00
0055	202-01130	Removal of Guardrail Type 3	93.000	0.000		
			LF	93.000	744.00	
			8.00000	93.000		744.00

CONTID: C21310
 PCN: 21310-BID
 PROJECT: FSA0703-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 11/09/2016
 12:48:24

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	202-01170	*Removal of Guardrail Type 7	2,072.000	0.000		
			LF	2,072.000	29,008.00	
			14.00000	2,072.000		29,008.00
0065	202-01300	Removal of End Anchorage	1.000	0.000		
			EACH	1.000	225.00	
			225.00000	1.000		225.00
0070	203-00010	Unclassified Excavation (Complete In Place)	337.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0075	203-00100	Muck Excavation	10.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0080	203-01597	*Potholing	20.000	0.000		
			HOUR	10.500	1,890.00	
			180.00000	10.500		1,890.00
0085	203-02330	Laborer	20.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0090	206-00065	Structure Backfill (Flow-Fill)	7.000	0.000		
			CY	0.000	0.00	
			135.00000	0.000		0.00
0095	207-00210	Stockpile Topsoil	1.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0100	208-00002	*Erosion Log Type 1 (12 Inch)	650.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0105	208-00020	*Silt Fence	100.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0110	208-00035	*Aggregate Bag	600.000	0.000		
			LF	240.000	2,400.00	
			10.00000	240.000		2,400.00

CONTID: C21310
 PCN: 21310-BID
 PROJECT: FSA0703-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 11/09/2016
 12:48:24

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	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0120	208-00060	Temporary Slope Drain	100.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0125	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	32.000	0.000		
			HOUR	32.000	2,400.00	
			75.00000	32.000		2,400.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0140	208-00106	*Sweeping (Sediment Removal)	160.000	0.000		
			HOUR	5.500	715.00	
			130.00000	5.500		715.00
0145	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0150	208-00207	Erosion Control Management	40.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0155	210-00815	*Reset Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0160	210-04020	Modify Inlet	1.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0165	212-00006	*Seeding (Native)	0.400	0.000		
			ACRE	0.000	0.00	
			2,800.00000	0.000		0.00

CONTID: C21310
 PCN: 21310-BID
 PROJECT: FSA0703-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 11/09/2016
 12:48:24

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	212-00032	*Soil Conditioning	0.400	0.000		
			ACRE	0.000	0.00	
			7,510.00000	0.000		0.00
0175	213-00002	*Mulching (Weed Free Hay)	0.400	0.000		
			ACRE	0.000	0.00	
			6,340.00000	0.000		0.00
0180	213-00012	*Spray-on Mulch Blanket	0.400	0.000		
			ACRE	0.000	0.00	
			11,410.00000	0.000		0.00
0185	213-00061	*Mulch Tackifier	50.000	0.000		
			LB	0.000	0.00	
			25.75000	0.000		0.00
0190	213-00150	*Bonded Fiber Matrix	1.000	0.000		
			ACRE	0.000	0.00	
			11,220.00000	0.000		0.00
0195	214-00000	*Landscape Maintenance (12 Month)	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
0200	217-00020	*Herbicide Treatment	10.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0205	240-00000	*Wildlife Biologist	8.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0210	240-00010	*Removal of Nests	8.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0215	304-06007	Aggregate Base Course (Class 6)	324.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0220	412-00190	Concrete Pavement (Patching)	16.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C21310
 PCN: 21310-BID
 PROJECT: FSA0703-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 11/09/2016
 12:48:24

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	412-01200	*Concrete Pavement (12 Inch)	4,132.000	0.000		
			SY	0.000	0.00	
			82.00000	0.000		0.00
0230	412-11000	*Concrete Pavement Dowel Bar Retrofit	394.000	0.000		
			EACH	394.000	47,280.00	
			120.00000	394.000		47,280.00
0235	503-00048	*Drilled Caisson (48 Inch)	46.000	0.000		
			LF	0.000	0.00	
			475.00000	0.000		0.00
0240	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	36.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0245	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	6.000	0.000		
			LF	0.000	0.00	
			305.00000	0.000		0.00
0250	604-26005	Vane Grate Inlet (Double) (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			6,875.00000	0.000		0.00
0255	606-00720	Guardrail Type 7 (Style CC)	117.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0260	606-00730	Guardrail Type 7 (Style CD)	1,947.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0265	606-01370	Transition Type 3G (31 in. MGS)	1.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0270	606-02003	End Anchorage (Nonflared) (31 in. MGS)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0275	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00

CONTID: C21310
 PCN: 21310-BID
 PROJECT: FSA0703-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 11/09/2016
 12:48:24

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	613-00200	*2 Inch Electrical Conduit	2,584.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0285	613-00206	*2 Inch Electrical Conduit (Bored)	150.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0290	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			20,100.00000	0.000		0.00
0295	613-40010	*Light Standard Foundation	13.000	0.000		
			EACH	0.000	0.00	
			1,790.00000	0.000		0.00
0300	614-00012	*Sign Panel (Class II)	77.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0305	614-00013	*Sign Panel (Class III)	448.000	0.000		
			SF	0.000	0.00	
			38.00000	0.000		0.00
0310	614-00041	*Sign Post (Special)	3.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0315	614-00821	*Steel Sign Post (W 8x21)	14.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0320	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0325	614-03004	*Concrete Footing (Type 4)	1.000	0.000		
			EACH	0.000	0.00	
			920.00000	0.000		0.00
0330	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			43,000.00000	0.000		0.00

CONTID: C21310
 PCN: 21310-BID
 PROJECT: FSA0703-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 11/09/2016
 12:48:24

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	614-72740	*Blank Out Sign(LED)(Single Faced)	1.000	0.000		
			EACH	0.000	0.00	
			9,360.00000	0.000		0.00
0340	614-80000	*Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0345	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.200	4,000.00	
			20,000.00000	0.200		4,000.00
0350	626-00000	*Mobilization	1.000	0.000		
			L S	0.455	109,200.00	
			240,000.00000	0.455		109,200.00
0355	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.200	1,100.00	
			5,500.00000	0.200		1,100.00
0360	627-00008	*Modified Epoxy Pavement Marking	38.000	0.000		
			GAL	0.000	0.00	
			135.00000	0.000		0.00
0365	627-00013	*Pavement Marking Paint (High Build)	82.000	0.000		
			GAL	21.000	1,428.00	
			68.00000	21.000		1,428.00
0370	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	3,701.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0375	630-00000	*Flagging	640.000	0.000		
			HOUR	193.500	4,837.50	
			25.00000	193.500		4,837.50
0380	630-00003	*Uniformed Traffic Control	80.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0385	630-00006	*Uniformed Traffic Control (Vehicle)	280.000	0.000		
			HOUR	156.000	2,340.00	
			15.00000	156.000		2,340.00

CONTID: C21310
 PCN: 21310-BID
 PROJECT: FSA0703-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 11/09/2016
 12:48:24

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	630-00007	*Traffic Control Inspection	45.000	0.000		
			DAY	13.000	1,300.00	
			100.00000	13.000		1,300.00
0395	630-00012	*Traffic Control Management	90.000	0.000		
			DAY	16.000	12,000.00	
			750.00000	16.000		12,000.00
0400	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0405	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	0.000		
			EACH	17.000	1,020.00	
			60.00000	17.000		1,020.00
0410	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	0.000		
			EACH	28.000	1,680.00	
			60.00000	28.000		1,680.00
0415	630-80343	*Construction Traffic Sign (Panel Size C)	32.000	0.000		
			EACH	16.000	960.00	
			60.00000	16.000		960.00
0420	630-80355	*Portable Message Sign Panel	6.000	0.000		
			EACH	3.000	12,000.00	
			4,000.00000	3.000		12,000.00
0425	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0430	630-80370	Concrete Barrier (Temporary)	2,892.000	0.000		
			LF	1,446.000	31,812.00	
			22.00000	1,446.000		31,812.00
0435	630-80380	*Traffic Cone	306.000	0.000		
			EACH	153.000	1,224.00	
			8.00000	153.000		1,224.00
0440	630-80393	*Stackable Vertical Panels	100.000	0.000		
			EACH	27.500	440.00	
			16.00000	27.500		440.00

CONTID: C21310
 PCN: 21310-BID
 PROJECT: FSA0703-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 11/09/2016
 12:48:24

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	630-85010	*Impact Attenuator (Temporary)	3.000	0.000		
			EACH	1.500	3,000.00	
			2,000.00000	1.500		3,000.00
0450	630-85041	*Mobile Attenuator	120.000	0.000		
			DAY	16.000	5,120.00	
			320.00000	16.000		5,120.00
0455	700-70010	F/A Minor Contract Revisions	81,339.250	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70013	F/A Concrete Pavement Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70018	F/A Roadway Smoothness Incentive	1,694.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70210	F/A Lights (Temporary)	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21310
 PCN: 21310-BID
 PROJECT: FSA0703-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 11/09/2016
 12:48:24

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						
0670	900-00014	Added Item (Lump Sum)/ Permit Fee	1.000	0.000		
			L S	1.000	18,660.75	
			18,660.75000	1.000		18,660.75
			CAT 0200	CURRENT AMT \$	1,717,980.23 \$	348,837.05 \$
CAT NO0300 STRUCTURES						
0500	202-00026	*Removal of Slope and Ditch Paving	16.000	0.000		
			SY	0.000	0.00	
			9.05000	0.000		0.00
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	55.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0510	202-00460	Removal of Portions of Present Structure (Class 3)	12.000	0.000		
			SY	1.000	775.00	
			775.00000	1.000		775.00
0515	202-00495	*Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			53,000.00000	0.000		0.00
0520	202-01140	*Removal of Guardrail Type 4	415.000	0.000		
			LF	415.000	21,580.00	
			52.00000	415.000		21,580.00
0525	206-00000	Structure Excavation	184.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0530	206-00065	Structure Backfill (Flow-Fill)	106.000	0.000		
			CY	0.000	0.00	
			135.00000	0.000		0.00
0535	206-00100	Structure Backfill (Class 1)	68.000	0.000		
			CY	0.000	0.00	
			37.50000	0.000		0.00
0540	206-00200	Structure Backfill (Class 2)	34.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00

CONTID: C21310
 PCN: 21310-BID
 PROJECT: FSA0703-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 11/09/2016
 12:48:24

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 STRUCTURES						
0545	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	79.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0550	411-10255	Emulsified Asphalt (Slow-Setting)	36.000	0.000		
			GAL	0.000	0.00	
			15.00000	0.000		0.00
0555	502-00460	Pile Tip	6.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0560	502-11274	Steel Piling (HP 12x74)	786.000	0.000		
			LF	452.000	45,200.00	
			100.00000	452.000		45,200.00
0565	503-00024	*Drilled Caisson (24 Inch)	128.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
0570	503-00042	*Drilled Caisson (42 Inch)	67.000	0.000		
			LF	67.000	28,475.00	
			425.00000	67.000		28,475.00
0575	504-04420	Precast Panel Facing	1,607.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0580	507-00100	Concrete Slope and Ditch Paving (Reinforced)	2.000	0.000		
			CY	0.000	0.00	
			1,750.00000	0.000		0.00
0585	515-00120	Waterproofing (Membrane)	357.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0590	518-00106	Waterstop (6 Inch)	14.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0595	601-03000	Concrete Class D	25.000	0.000		
			CY	0.000	0.00	
			2,000.00000	0.000		0.00

CONTID: C21310
 PCN: 21310-BID
 PROJECT: FSA0703-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 11/09/2016
 12:48:24

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 STRUCTURES							
0600	601-03040	Concrete Class D (Bridge)	130.000	0.000			
			CY	0.000	0.00		
			900.00000	0.000		0.00	
0605	601-25901	Repair Existing Panels	3,273.000	0.000			
			SF	0.000	0.00		
			21.00000	0.000		0.00	
0610	601-40300	*Structural Concrete Coating	5,102.000	0.000			
			SY	0.000	0.00		
			6.50000	0.000		0.00	
0615	602-00000	*Reinforcing Steel	11,812.000	0.000			
			LB	0.000	0.00		
			1.00000	0.000		0.00	
0620	602-00020	*Reinforcing Steel (Epoxy Coated)	35,967.000	0.000			
			LB	0.000	0.00		
			1.00000	0.000		0.00	
0625	606-00741	Guardrail Type 7 (Style CE) (Special)	283.000	0.000			
			LF	0.000	0.00		
			275.00000	0.000		0.00	
0630	606-10700	Bridge Rail Type 7	170.000	0.000			
			LF	0.000	0.00		
			125.00000	0.000		0.00	
0635	613-00200	*2 Inch Electrical Conduit	372.000	0.000			
			LF	0.000	0.00		
			10.00000	0.000		0.00	
0640	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	1,893.000	0.000			
			SF	0.000	0.00		
			60.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	856,901.80 \$	96,030.00 \$	96,030.00
CAT NO0400 CE BID ITEMS							
0645	620-00001	Field Office (Class 1)	1.000	0.000			
			EACH	1.000	13,000.00		
			13,000.00000	1.000		13,000.00	

CONTID: C21310
 PCN: 21310-BID
 PROJECT: FSA0703-438

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 11/09/2016
 12:48:24

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 NO0400 CE BID ITEMS						
0650	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0655	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 19,000.00	\$ 19,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,593,882.03	\$ 463,867.05