

ESTIMATE SUMMARY

CONTID: C21874

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21874-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: US 34 & MACGREGOR INTERSECTION  
 TIME CHARGED: 96.0 DAYS TIME ALLOW: 122 CALENDAR DAYS  
 PERCENT TIME: 78.69 ORIG TIME ALLOW: 122 CALENDAR DAYS

PROJECT NO: FSA0341-097  
 US 34 & MACGREGOR INTERSECTION

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

P.O. BOX 405

PLATTEVILLE CO 80651-04 (970)785-6161

PAY PERIOD ENDING 06/05/2020 DATE TIME STARTED 03/02/2020  
 DATE LET 01/09/2020 DATE WORK BEGAN 03/02/2020  
 DATE AWARDED 02/03/2020 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 02/19/2020 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 03/02/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,971,122.50 PARTICIPATING	\$ 26,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,871,822.50 NON-PARTICIPATING	1,089,218.58	458,132.80
PERCENT COMPLETE: 56.60% TOTAL EARNINGS	1,115,718.58	458,132.80
FUNDS AVAILABLE: \$ 855,403.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	458,132.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,077.34	-11,267.27
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	446,865.53
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	446,865.53
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 446,865.53

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21874  
 PCN: 21874-BID  
 PROJECT: FSA0341-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 06/05/2020  
 14:12:45

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	0.250	7,500.00	
			30,000.00000	1.000		30,000.00
0010	202-00010	Removal of Tree	9.000	9.000		
			EACH	0.000	0.00	
			750.00000	9.000		6,750.00
0015	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
0020	202-00027	Removal of Riprap	43.000	14.000		
			SY	0.000	0.00	
			32.00000	14.000		448.00
0025	202-00035	Removal of Pipe	420.000	243.000		
			LF	165.000	3,465.00	
			21.00000	408.000		8,568.00
0030	202-00155	Removal of Wall	25.000	25.000		
			LF	0.000	0.00	
			16.00000	25.000		400.00
0035	202-00190	Removal of Concrete Median Cover Material	55.000	49.000		
			SY	0.000	0.00	
			22.00000	49.000		1,078.00
0040	202-00200	Removal of Sidewalk	165.000	165.000		
			SY	0.000	0.00	
			22.00000	165.000		3,630.00
0045	202-00201	Removal of Curb	214.000	214.000		
			LF	0.000	0.00	
			7.00000	214.000		1,498.00
0050	202-00203	Removal of Curb and Gutter	271.000	166.000		
			LF	104.000	936.00	
			9.00000	270.000		2,430.00
0055	202-00206	Removal of Concrete Curb Ramp	94.000	91.000		
			SY	0.000	0.00	
			32.00000	91.000		2,912.00

CONTID: C21874  
 PCN: 21874-BID  
 PROJECT: FSA0341-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 06/05/2020  
 14:12:45

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	202-00220	Removal of Asphalt Mat	3,641.000	2,997.000		
			SY	644.000	5,152.00	
			8.00000	3,641.000		29,128.00
0065	202-00240	*Removal of Asphalt Mat (Planing)	1,650.000	1,637.000		
			SY	0.000	0.00	
			4.50000	1,637.000		7,366.50
0070	202-00250	*Removal of Pavement Marking	455.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0075	202-00700	Removal of Light Standard	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0080	202-00705	Removal of Light Standard Foundation	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0085	202-00810	*Removal of Ground Sign	7.000	3.000		
			EACH	1.000	200.00	
			200.00000	4.000		800.00
0090	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0095	202-00827	*Removal of Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0100	202-00900	Removal of Concrete Footing	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0105	202-04002	Clean Culvert	8.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0110	203-00010	Unclassified Excavation (Complete In Place)	625.000	191.000		
			CY	162.000	5,832.00	
			36.00000	353.000		12,708.00

CONTID: C21874  
 PCN: 21874-BID  
 PROJECT: FSA0341-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 06/05/2020  
 14:12:45

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	203-01500	Blading	10.000	0.000		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00
0120	203-01550	Dozing	10.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0125	203-01594	Combination Loader	10.000	3.000		
			HOOR	0.000	0.00	
			100.00000	3.000		300.00
0130	207-00205	Topsoil	1,612.000	18.000		
			CY	111.000	2,220.00	
			20.00000	129.000		2,580.00
0135	207-00210	Stockpile Topsoil	1,612.000	156.000		
			CY	0.000	0.00	
			15.00000	156.000		2,340.00
0140	208-00002	Erosion Log Type 1 (12 Inch)	800.000	431.000		
			LF	0.000	0.00	
			9.00000	431.000		3,879.00
0145	208-00020	Silt Fence	100.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0150	208-00035	Aggregate Bag	133.000	133.000		
			LF	0.000	0.00	
			13.00000	133.000		1,729.00
0155	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0160	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	15.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0165	208-00056	Storm Drain Inlet Protection (Type III)	1.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00

CONTID: C21874  
 PCN: 21874-BID  
 PROJECT: FSA0341-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 06/05/2020  
 14:12:45

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	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0175	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			3,750.00000	1.000		3,750.00
0180	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0185	208-00106	Sweeping (Sediment Removal)	80.000	5.000		
			HOOR	0.000	0.00	
			120.00000	5.000		600.00
0190	208-00107	Removal of Trash	80.000	1.000		
			HOOR	3.000	240.00	
			80.00000	4.000		320.00
0195	208-00207	*Erosion Control Management	32.000	11.000		
			DAY	7.000	2,135.00	
			305.00000	18.000		5,490.00
0200	210-00810	*Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0205	210-00825	Reset Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0210	210-04010	Adjust Manhole	4.000	0.000		
			EACH	3.000	2,625.00	
			875.00000	3.000		2,625.00
0215	212-00006	*Seeding (Native)	0.900	0.000		
			ACRE	0.210	173.25	
			825.00000	0.210		173.25
0220	212-00032	*Soil Conditioning	0.900	0.000		
			ACRE	0.210	1,102.50	
			5,250.00000	0.210		1,102.50

CONTID: C21874  
 PCN: 21874-BID  
 PROJECT: FSA0341-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 06/05/2020  
 14:12:45

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	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	4,340.000	0.000		
			SY	995.000	3,731.25	
				3.75000	995.000	3,731.25
0230	304-06000	Aggregate Base Course (Class 6)	719.000	350.880		
			TON	299.550	16,774.80	
				56.00000	650.430	36,424.08
0235	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	161.000	0.000		
			TON	0.000	0.00	
				210.00000	0.000	0.00
0240	403-33731	*Hot Mix Asphalt (Grading S) (75) (PG 58-34)	239.000	0.000		
			TON	0.000	0.00	
				175.00000	0.000	0.00
0245	412-00800	Concrete Pavement (8 Inch)	1,385.000	313.000		
			SY	620.000	49,600.00	
				80.00000	933.000	74,640.00
0250	412-00801	Concrete Pavement (8 Inch) (Special)	456.000	455.000		
			SY	0.000	0.00	
				110.00000	455.000	50,050.00
0255	420-00114	Geotextile (Drainage) (Class 3)	1,079.000	710.000		
			SY	369.000	2,583.00	
				7.00000	1,079.000	7,553.00
0260	503-00018	Drilled Shaft (18 Inch)	18.000	0.000		
			LF	0.000	0.00	
				250.00000	0.000	0.00
0265	506-00209	Riprap (9 Inch)	401.000	322.000		
			CY	75.000	11,250.00	
				150.00000	397.000	59,550.00
0270	514-00201	Pedestrian Railing (Steel)(Special)	484.000	0.000		
			LF	0.000	0.00	
				190.00000	0.000	0.00
0275	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	23.000	16.000		
			LF	5.000	700.00	
				140.00000	21.000	2,940.00

CONTID: C21874  
 PCN: 21874-BID  
 PROJECT: FSA0341-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 06/05/2020  
 14:12:45

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	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	89.000	88.000		
			LF	0.000	0.00	
			120.00000	88.000		10,560.00
0285	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	312.000	306.000		
			LF	6.000	1,050.00	
			175.00000	312.000		54,600.00
0290	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	88.000	0.000		
			LF	88.000	15,840.00	
			180.00000	88.000		15,840.00
0295	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
0300	603-05030	30 Inch Reinforced Concrete End Section	7.000	5.000		
			EACH	0.000	0.00	
			1,700.00000	5.000		8,500.00
0305	603-05130	38x24 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
			EACH	2.000	4,400.00	
			2,200.00000	2.000		4,400.00
0310	603-50003	3 Inch Plastic Pipe	160.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0315	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	1.000	5,800.00	
			5,800.00000	1.000		5,800.00
0320	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	1.000	7,250.00	
			7,250.00000	1.000		7,250.00
0325	604-19405	Inlet Type R Special (5 Foot)	11.000	0.250		
			EACH	9.250	69,375.00	
			7,500.00000	9.500		71,250.00
0330	604-19724	Inlet Special (Trench Drain) (24 Inch Width)	22.000	6.000		
			LF	16.000	28,800.00	
			1,800.00000	22.000		39,600.00

CONTID: C21874  
 PCN: 21874-BID  
 PROJECT: FSA0341-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 06/05/2020  
 14:12:45

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	604-30005	Manhole Slab Base (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			13,000.00000	2.000		26,000.00
0340	607-11525	Fence (Plastic)	1,400.000	872.000		
			LF	0.000	0.00	
			5.00000	872.000		4,360.00
0345	608-00000	Concrete Sidewalk	0.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0346	608-00006	Conc Sidewalk (6 In)	468.000	41.000		
			SY	128.000	12,800.00	
			100.00000	169.000		16,900.00
0350	608-00005	Concrete Sidewalk (Special)	0.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0351	608-00005	Conc Sidewalk (Spec)	63.000	0.000		
			SY	33.000	5,280.00	
			160.00000	33.000		5,280.00
0355	608-00010	Concrete Curb Ramp	93.000	0.000		
			SY	60.000	10,500.00	
			175.00000	60.000		10,500.00
0360	609-20000	Curb Type 2 (Section B) (Special)	143.000	143.000		
			LF	0.000	0.00	
			55.00000	143.000		7,865.00
0365	609-21010	Curb and Gutter Type 2 (Section I-B)	493.000	0.000		
			LF	284.000	9,656.00	
			34.00000	284.000		9,656.00
0370	609-21013	Curb and Gutter Type 2 (Section I-M) (Special)	271.000	271.000		
			LF	0.000	0.00	
			38.00000	271.000		10,298.00
0375	609-21020	Curb and Gutter Type 2 (Section II-B)	1,136.000	113.000		
			LF	558.000	21,204.00	
			38.00000	671.000		25,498.00



CONTID: C21874  
 PCN: 21874-BID  
 PROJECT: FSA0341-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9  
 ESTIMATE RUN 06/05/2020  
 14:12:45

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						
0380	609-21023	Curb and Gutter Type 2 (Section II-B) (Special)	14.000	0.000		
			LF	14.000	770.00	
				55.00000	14.000	770.00
0385	609-71000	Curb (Special)	494.000	295.000		
			LF	199.000	8,358.00	
				42.00000	494.000	20,748.00
0390	610-00020	Median Cover Material (Patterned Concrete)	1,567.000	0.000		
			SF	143.000	2,145.00	
				15.00000	143.000	2,145.00
0395	612-00001	*Delineator (Type I)	5.000	0.000		
			EACH	0.000	0.00	
				23.00000	0.000	0.00
0400	612-00002	*Delineator (Type II)	11.000	0.000		
			EACH	0.000	0.00	
				28.00000	0.000	0.00
0405	612-00270	*Location Marker (Utility)(Flat Slat)	6.000	0.000		
			EACH	0.000	0.00	
				65.00000	0.000	0.00
0410	613-00300	*3 Inch Electrical Conduit	116.000	60.000		
			LF	0.000	0.00	
				38.00000	60.000	2,280.00
0415	613-01200	*2 Inch Electrical Conduit (Plastic)	707.000	360.000		
			LF	347.000	11,798.00	
				34.00000	707.000	24,038.00
0420	613-07011	*Pull Box (11"x18"x12")	8.000	0.000		
			EACH	6.000	13,200.00	
				2,200.00000	6.000	13,200.00
0425	613-07023	*Pull Box (24"x36"x24")	2.000	0.000		
			EACH	1.000	2,800.00	
				2,800.00000	1.000	2,800.00
0430	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
				11,000.00000	0.000	0.00

CONTID: C21874  
 PCN: 21874-BID  
 PROJECT: FSA0341-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10  
 ESTIMATE RUN 06/05/2020  
 14:12:45

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						
0435	613-13000	*Luminaire (LED) (Special)	7.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0440	613-32300	*Light Standard Steel (30 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0445	613-40010	*Light Standard Foundation	5.000	0.000		
			EACH	4.000	16,000.00	
			4,000.00000	4.000		16,000.00
0450	613-74000	*Light Mast Arm	7.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0455	613-80130	*Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0460	614-00011	*Sign Panel (Class I)	175.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0465	614-00012	*Sign Panel (Class II)	71.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0470	614-01512	*Steel Sign Support (2-Inch Round)(Post)	263.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0475	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	27.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0480	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	99.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0485	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	10.000	0.000		
			EACH	0.000	0.00	
			188.00000	0.000		0.00

CONTID: C21874  
 PCN: 21874-BID  
 PROJECT: FSA0341-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11  
 ESTIMATE RUN 06/05/2020  
 14:12:45

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						
0490	614-80003	*Rectangular Rapid Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			19,000.00000	0.000		0.00
0495	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.000	0.00	
			44,000.00000	0.750		33,000.00
0500	626-00000	*Mobilization	1.000	0.389		
			L S	0.260	65,000.00	
			250,000.00000	0.649		162,250.00
0505	626-01113	*Public Information Management (Tier III)	125.000	72.000		
			DAY	35.000	4,375.00	
			125.00000	107.000		13,375.00
0510	627-00008	*Modified Epoxy Pavement Marking	24.000	0.000		
			GAL	0.000	0.00	
			320.00000	0.000		0.00
0515	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	286.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0520	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	120.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0525	630-00000	*Flagging	80.000	30.500		
			HOUR	0.000	0.00	
			36.00000	30.500		1,098.00
0530	630-00007	*Traffic Control Inspection	30.000	20.000		
			DAY	10.000	3,500.00	
			350.00000	30.000		10,500.00
0535	630-00012	*Traffic Control Management	60.000	35.000		
			DAY	25.000	20,625.00	
			825.00000	60.000		49,500.00
0540	630-80002	*Flashing Beacon (Solar)	4.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00

CONTID: C21874  
 PCN: 21874-BID  
 PROJECT: FSA0341-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12  
 ESTIMATE RUN 06/05/2020  
 14:12:45

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						
0545	630-80337	*Barricade (Type 3 M-C) (Temporary)	18.000	9.000		
			EACH	0.000	0.00	
			220.00000	9.000		1,980.00
0550	630-80341	*Construction Traffic Sign (Panel Size A)	44.000	22.000		
			EACH	0.000	0.00	
			60.00000	22.000		1,320.00
0555	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	5.500		
			EACH	0.000	0.00	
			90.00000	5.500		495.00
0560	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			7,000.00000	2.000		14,000.00
0565	700-70010	F/A Minor Contract Revisions	80,180.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70016	F/A Fuel Cost Adjustment	1,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70019	F/A Asphalt Cement Cost Adjustment	3,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70111	Project First Program	1,835.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70155	F/A Pavement Surface Course Maintenance	1,280.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21874  
 PCN: 21874-BID  
 PROJECT: FSA0341-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/05/2020

ESTIMATE NO: 0003

14:12:45

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						
0602	602-00020	Reinf Steel (Epoxy)	1,325.000	850.000		
			LB	475.000	1,387.00	
			2.92000	1,325.000		3,869.00
-----						
			CAT 0200	CURRENT AMT	\$ 1,944,622.50	\$ 458,132.80 \$ 1,089,218.58
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0600	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
0605	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
-----						
			CAT 0400	CURRENT AMT	\$ 26,500.00	\$ 0.00 \$ 26,500.00
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 1,971,122.50	\$ 458,132.80 \$ 1,115,718.58