

ESTIMATE SUMMARY

CONTID: C21876

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 21876-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 90.0 DAYS

TIME ALLOW:

90 WORK DAYS

SH-60 AND WCR-40 INTERSECTION

PERCENT TIME: 100.00

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: C060A-023

SH-60 AND WCR-40 INTERSECTION

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

MOUNTAIN CONSTRUCTORS, INC.

P.O. BOX 405

PAY PERIOD ENDING 08/19/2019

DATE TIME STARTED 01/07/2019

DATE LET 11/15/2018

DATE WORK BEGAN 01/07/2019

DATE AWARDED 11/28/2018

DATE TIME STOPPED 07/09/2019

DATE CONTRACT EXECUTED 12/12/2018

DATE ACCEPTED 07/09/2019

PLATTEVILLE CO 80651-04 (970)785-6161

DATE NOTICE TO PROCEED 01/07/2019

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,475,238.27 PARTICIPATING | \$ 39,978.40 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 1,499,075.13 NON-PARTICIPATING | 1,434,730.91 | 656.27 |
| PERCENT COMPLETE: 99.96% TOTAL EARNINGS | 1,474,709.31 | 656.27 |
| FUNDS AVAILABLE: \$ 528.96 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,474,709.31 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | 0.00 | 22,486.13 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,474,709.31 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,474,709.31 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 23,142.40 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21876
 PCN: 21876-BID
 PROJECT: C060A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 08/19/2019
 13:48:19

| 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 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 52,089.29000 | 1.000 | | 52,089.29 |
| 0010 | 202-00015 | Removal of Headwall | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,617.77000 | 3.000 | | 4,853.31 |
| 0015 | 202-00022 | Removal of Headgate | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 692.12000 | 1.000 | | 692.12 |
| 0020 | 202-00035 | Removal of Pipe | 315.000 | 315.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.49000 | 315.000 | | 2,989.35 |
| 0025 | 202-00090 | Removal of Delineator | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.90000 | 16.000 | | 94.40 |
| 0030 | 202-00220 | Removal of Asphalt Mat | 786.000 | 786.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.15000 | 786.000 | | 5,619.90 |
| 0035 | 202-00240 | *Removal of Asphalt Mat (Planing) | 856.000 | 856.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.57000 | 856.000 | | 6,479.92 |
| 0040 | 202-00250 | *Removal of Pavement Marking | 2,828.000 | 2,828.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.36000 | 2,828.000 | | 6,674.08 |
| 0045 | 202-00300 | Removal of Building(s) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,658.37000 | 1.000 | | 2,658.37 |
| 0050 | 202-00810 | Removal of Ground Sign | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.80000 | 8.000 | | 566.40 |
| 0055 | 202-01130 | Removal of Guardrail Type 3 | 272.000 | 272.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.72000 | 272.000 | | 1,283.84 |

CONTID: C21876
 PCN: 21876-BID
 PROJECT: C060A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 08/19/2019
 13:48:19

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-04001 | Plug Culvert | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 347.88000 | 6.000 | | 2,087.28 |
| 0065 | 203-00010 | Unclassified Excavation (Complete In Place) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.71000 | 0.000 | | 0.00 |
| 0066 | 203-00060 | Emb Matl (CIP) Added by CMO #3 | 5,553.000 | 5,553.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.65000 | 5,553.000 | | 142,434.45 |
| 0070 | 203-00066 | Embankment Material (Complete In Place) (R40) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.65000 | 0.000 | | 0.00 |
| 0075 | 203-01500 | Blading | 19.000 | 19.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 127.05000 | 19.000 | | 2,413.95 |
| 0080 | 203-01594 | Combination Loader | 0.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 111.32000 | 0.000 | | 0.00 |
| 0085 | 203-01597 | Potholing | 20.000 | 20.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 175.45000 | 20.000 | | 3,509.00 |
| 0090 | 203-02330 | Laborer | 0.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 48.40000 | 0.000 | | 0.00 |
| 0095 | 206-00000 | Structure Excavation | 321.000 | 321.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 23.95000 | 321.000 | | 7,687.95 |
| 0100 | 206-00065 | Structure Backfill (Flow-Fill) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 131.72000 | 0.000 | | 0.00 |
| 0105 | 208-00002 | Erosion Log Type 1 (12 Inch) | 660.000 | 660.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.48000 | 660.000 | | 2,956.80 |

CONTID: C21876
 PCN: 21876-BID
 PROJECT: C060A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 08/19/2019
 13:48:19

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 208-00020 | Silt Fence | 160.000 | 160.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.54000 | 160.000 | | 566.40 |
| 0115 | 208-00035 | Aggregate Bag | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.26000 | 0.000 | | 0.00 |
| 0120 | 208-00046 | Pre-fabricated Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,352.78000 | 1.000 | | 1,352.78 |
| 0125 | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 557.21000 | 2.000 | | 1,114.42 |
| 0130 | 208-00103 | Removal and Disposal of Sediment (Labor) | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 48.40000 | 0.000 | | 0.00 |
| 0135 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 66.55000 | 0.000 | | 0.00 |
| 0140 | 208-00106 | Sweeping (Sediment Removal) | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 96.80000 | 0.000 | | 0.00 |
| 0145 | 208-00207 | *Erosion Control Management | 32.000 | 31.000 | | |
| | | | DAY | 1.000 | 211.75 | |
| | | | 211.75000 | 32.000 | | 6,776.00 |
| 0150 | 210-00750 | *Reset Light Standard | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,361.28000 | 1.000 | | 4,361.28 |
| 0155 | 210-00810 | Reset Ground Sign | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 212.40000 | 8.000 | | 1,699.20 |
| 0160 | 211-03005 | Dewatering | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,362.85000 | 0.000 | | 0.00 |

CONTID: C21876
 PCN: 21876-BID
 PROJECT: C060A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 08/19/2019
 13:48:19

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 212-00006 | *Seeding (Native) | 4.630 | 4.630 | | |
| | | | ACRE | -0.030 | -21.77 | |
| | | | 725.70000 | 4.600 | | 3,338.22 |
| 0170 | 212-00032 | *Soil Conditioning | 4.600 | 4.600 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,891.00000 | 4.600 | | 13,298.60 |
| 0175 | 213-00004 | *Mulching (Weed Free Straw) | 4.600 | 4.600 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 737.50000 | 4.600 | | 3,392.50 |
| 0180 | 213-00012 | *Spray-on Mulch Blanket | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,304.00000 | 0.000 | | 0.00 |
| 0185 | 213-00061 | *Mulch Tackifier | 1,000.000 | 1,000.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.83000 | 1,000.000 | | 2,830.00 |
| 0190 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class) | 150.000 | 150.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.54000 | 150.000 | | 531.00 |
| 0195 | 217-00020 | *Herbicide Treatment | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 206.50000 | 0.000 | | 0.00 |
| 0200 | 304-06007 | Aggregate Base Course (Class 6) | 1,257.000 | 1,257.000 | | |
| | | | CY | -11.000 | -507.21 | |
| | | | 46.11000 | 1,246.000 | | 57,453.06 |
| 0205 | 304-06008 | Aggregate Base Course (Class 6) (Special) | 356.000 | 356.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 57.70000 | 356.000 | | 20,541.20 |
| 0210 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 40.090 | 40.090 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 245.75000 | 40.090 | | 9,852.12 |
| 0211 | 403-33741 | HMA (Gr S) (75) (PG 64-22) Added by CMO #2 | 1,371.490 | 1,371.490 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 105.10000 | 1,371.490 | | 144,143.60 |

CONTID: C21876
 PCN: 21876-BID
 PROJECT: C060A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 08/19/2019
 13:48:19

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 1,701.870 | 1,701.870 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 109.10000 | 1,701.870 | | 185,674.02 |
| 0220 | 601-01000 | Concrete Class B | 5.600 | 5.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 599.49000 | 5.600 | | 3,357.14 |
| 0225 | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 371.000 | 371.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 72.19000 | 371.000 | | 26,782.49 |
| 0230 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) (MGS) | 149.000 | 149.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.68000 | 149.000 | | 5,614.32 |
| 0235 | 606-01370 | *Transition Type 3G (MGS) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,301.00000 | 4.000 | | 9,204.00 |
| 0240 | 606-01385 | *Transition Type 3J (MGS) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,265.60000 | 4.000 | | 9,062.40 |
| 0245 | 606-01390 | *End Anchorage Type 3K (MGS) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,242.00000 | 4.000 | | 8,968.00 |
| 0250 | 607-11525 | Fence (Plastic) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.36000 | 0.000 | | 0.00 |
| 0255 | 612-00037 | Delineator (Flexible) (Flat Mounted) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.30000 | 3.000 | | 300.90 |
| 0260 | 612-00111 | Delineator (Drivable)(Type I) | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 88.50000 | 20.000 | | 1,770.00 |
| 0265 | 612-00112 | Delineator (Drivable)(Type II) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 94.40000 | 10.000 | | 944.00 |

CONTID: C21876
 PCN: 21876-BID
 PROJECT: C060A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 08/19/2019
 13:48:19

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 614-00011 | Sign Panel (Class I) | 13.000 | 13.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.96000 | 13.000 | | 337.48 |
| 0275 | 614-00012 | Sign Panel (Class II) | 18.000 | 18.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 33.04000 | 18.000 | | 594.72 |
| 0280 | 614-01512 | Steel Sign Support (2-Inch Round)(Post) | 26.000 | 26.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.52000 | 26.000 | | 429.52 |
| 0285 | 614-01522 | Steel Sign Support (2-Inch Round)(Socket) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 177.00000 | 2.000 | | 354.00 |
| 0290 | 614-01578 | Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 354.00000 | 8.000 | | 2,832.00 |
| 0295 | 619-10127 | *12 Inch Welded Steel Pipe (Jacked) | 50.000 | 50.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 492.39000 | 50.000 | | 24,619.50 |
| 0300 | 621-00450 | *Detour Pavement | 2,517.000 | 2,517.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 39.94000 | 2,517.000 | | 100,528.98 |
| 0305 | 624-20025 | 24 Inch Drainage Pipe (Class 0) (Complete In Place) | 109.000 | 109.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 120.63000 | 109.000 | | 13,148.67 |
| 0310 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 26,402.50000 | 1.000 | | 26,402.50 |
| 0315 | 625-00001 | *Construction Surveying (Hourly) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 177.00000 | 0.000 | | 0.00 |
| 0320 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 57,817.43000 | 1.000 | | 57,817.43 |

CONTID: C21876
 PCN: 21876-BID
 PROJECT: C060A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 08/19/2019
 13:48:19

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0325 | 626-01104 | *Public Information Services (Tier IV) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,018.00000 | 1.000 | | 6,018.00 |
| 0330 | 627-00008 | *Modified Epoxy Pavement Marking | 67.000 | 67.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 112.10000 | 67.000 | | 7,510.70 |
| 0335 | 627-00013 | *Pavement Marking Paint (High Build) | 97.000 | 97.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 64.90000 | 97.000 | | 6,295.30 |
| 0340 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 142.000 | 142.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.24000 | 142.000 | | 3,016.08 |
| 0345 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 52.000 | 52.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.70000 | 52.000 | | 920.40 |
| 0350 | 629-01031 | *Survey Monument (Type 3A) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 885.00000 | 1.000 | | 885.00 |
| 0355 | 630-00000 | *Flagging | 2,312.000 | 2,312.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 47.20000 | 2,312.000 | | 109,126.40 |
| 0360 | 630-00007 | *Traffic Control Inspection | 108.000 | 105.000 | | |
| | | | DAY | 3.000 | 973.50 | |
| | | | 324.50000 | 108.000 | | 35,046.00 |
| 0365 | 630-00012 | *Traffic Control Management | 72.000 | 72.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 354.00000 | 72.000 | | 25,488.00 |
| 0370 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 118.00000 | 12.000 | | 1,416.00 |
| 0375 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 58.000 | 58.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 118.00000 | 58.000 | | 6,844.00 |

CONTID: C21876
 PCN: 21876-BID
 PROJECT: C060A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 08/19/2019
 13:48:19

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0380 | 630-80344 | *Construction Traffic Sign (Special) | 50.000 | 50.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 59.00000 | 50.000 | | 2,950.00 |
| 0385 | 630-80350 | *Vertical Panel | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 118.00000 | 11.000 | | 1,298.00 |
| 0390 | 630-80355 | *Portable Message Sign Panel | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,130.00000 | 2.000 | | 8,260.00 |
| 0395 | 630-80360 | *Drum Channelizing Device | 110.000 | 110.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 118.00000 | 110.000 | | 12,980.00 |
| 0400 | 630-80370 | Concrete Barrier (Temporary) | 2,190.000 | 2,190.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.17000 | 2,190.000 | | 31,032.30 |
| 0405 | 630-80380 | *Traffic Cone | 30.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.18000 | 30.000 | | 35.40 |
| 0410 | 630-85010 | Impact Attenuator (Temporary) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,770.00000 | 3.000 | | 5,310.00 |
| 0411 | 900-00006 | Added Item (Dollar)/ Work Time Violation | -5,100.000 | -5,100.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -5,100.000 | | -5,100.00 |
| 0415 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0420 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0425 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C21876
 PCN: 21876-BID
 PROJECT: C060A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 08/19/2019
 13:48:19

| 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 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 5,067.050 | 5,067.050 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 5,067.050 | | 5,067.05 |
| 0435 | 700-70025 | F/A Quality Incentive Payment | 73.460 | 73.460 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 73.460 | | 73.46 |
| 0436 | 700-70034 | F/A Utilities Billings Added by MCR #1 Line #1 | 8,229.110 | 8,229.110 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 8,229.110 | | 8,229.11 |
| 0440 | 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 | \$ 1,268,313.04 \$ | 656.27 \$ 1,267,784.06 |
| ----- | | | | | | |
| CAT NO0300 STRUCTURES | | | | | | |
| 0445 | 202-00495 | Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,085.22000 | 1.000 | | 8,085.22 |
| 0450 | 206-00000 | Structure Excavation | 153.000 | 153.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 23.95000 | 153.000 | | 3,664.35 |
| 0455 | 206-00100 | Structure Backfill (Class 1) | 190.000 | 190.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 38.64000 | 190.000 | | 7,341.60 |
| 0460 | 206-01781 | Shoring (Area 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,909.75000 | 1.000 | | 16,909.75 |
| 0465 | 515-00120 | *Waterproofing (Membrane) | 54.000 | 54.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 35.40000 | 54.000 | | 1,911.60 |
| 0470 | 601-03030 | *Concrete Class D (Box Culvert) | 82.100 | 82.100 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 909.59000 | 82.100 | | 74,677.34 |

CONTID: C21876
 PCN: 21876-BID
 PROJECT: C060A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 08/19/2019
 13:48:19

| 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 | | | | | | |
| 0475 | 602-00000 | Reinforcing Steel | 11,129.000 | 11,129.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.23000 | 11,129.000 | | 13,688.67 |
| 0480 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 5,424.000 | 5,424.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.57000 | 5,424.000 | | 8,515.68 |
| 0485 | 606-11020 | Bridge Rail Type 10H (MGS) | 33.000 | 33.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 516.84000 | 33.000 | | 17,055.72 |
| 0490 | 607-11530 | Fence (Special) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 162.84000 | 0.000 | | 0.00 |
| 0491 | 607-53143 | Fence CL (Spec) (42 In) Added by CMO #4 | 49.000 | 49.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 308.10000 | 49.000 | | 15,096.90 |
| | | | CAT 0300 | CURRENT AMT \$ | 166,946.83 \$ | 0.00 \$ 166,946.83 |
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0495 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19,021.20000 | 1.000 | | 19,021.20 |
| 0500 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19,021.20000 | 1.000 | | 19,021.20 |
| 0505 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 968.00000 | 2.000 | | 1,936.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 39,978.40 \$ | 0.00 \$ 39,978.40 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 1,475,238.27 \$ | 656.27 \$ 1,474,709.29 |