

ESTIMATE SUMMARY

CONTID: C22044-ALT

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 22044-ALTBID2

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH 13 CR 5 NORTH AND SOUTH  
 TIME CHARGED: 330.0 DAYS  
 PERCENT TIME: 61.34  
 TIME ALLOW: 11/23/202 FIXED COMPLETION DAT  
 ORIG TIME ALLOW: 11/23/202 FIXED COMPLETION DAT

PROJECT NO: STA0131-070 PCCP ALT  
 SH 13 CR 5 NORTH AND SOUTH (PCCP Alternate)

NAME OF ROAD:

PROJECT COUNTIES: RIO BLANCO GARFIELD

CONTRACTOR:

SCOTT CONTRACTING INC.  
 9200 E. Mineral Ave., Suite 400  
 Centennial CO 80112 (303)279-0900

PAY PERIOD ENDING	04/29/2020	DATE TIME STARTED	06/05/2019
DATE LET	03/28/2019	DATE WORK BEGAN	06/05/2019
DATE AWARDED	04/17/2019	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/30/2019	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/05/2019		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 17,920,445.66 PARTICIPATING	\$ 82,795.40	\$ 10,565.90
AWARD PROJECT AMT: \$ 16,872,998.84 NON-PARTICIPATING	3,903,520.70	81,932.37
PERCENT COMPLETE: 22.24% TOTAL EARNINGS	3,986,316.10	92,498.27
FUNDS AVAILABLE: \$ 13,934,129.56 STOCKPILED MATERIALS	926,790.44	-8,246.64
	GROSS EARNINGS	4,913,106.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-109,174.32	-2,774.95
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,803,932.22
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,803,932.22
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 81,476.68

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22044-ALT  
 PCN: 22044-ALTBID2  
 PROJECT: STA0131-070 PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2  
 ESTIMATE RUN 05/01/2020  
 14:40:53

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	0.950		
			L S	0.000	0.00	
			14,150.00000	0.950		13,442.50
0010	202-00001	Removal of Structure	3.000	2.000		
			EACH	0.000	0.00	
			5,020.00000	2.000		10,040.00
0015	202-00033	*Removal of Pipe	33.000	21.000		
			EACH	4.000	13,240.00	
			3,310.00000	25.000		82,750.00
0020	202-00090	*Removal of Delineator	250.000	135.000		
			EACH	0.000	0.00	
			6.05000	135.000		816.75
0025	202-00240	*Removal of Asphalt Mat (Planing)	1,200.000	0.000		
			SY	0.000	0.00	
			7.30000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking (Grinding)	44,170.000	0.000		
			SF	0.000	0.00	
			0.85000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	40.000	13.000		
			EACH	1.000	90.90	
			90.90000	14.000		1,272.60
0040	202-01000	*Removal of Fence	54,500.000	50,842.000		
			LF	0.000	0.00	
			0.85000	50,842.000		43,215.70
0045	202-01035	*Removal of Gate	48.000	48.000		
			EACH	0.000	0.00	
			121.00000	48.000		5,808.00
0050	202-01130	Removal of Guardrail Type 3	1,911.000	974.000		
			LF	52.000	280.80	
			5.40000	1,026.000		5,540.40
0055	202-01300	Removal of End Anchorage	7.000	2.000		
			EACH	0.000	0.00	
			431.00000	2.000		862.00

CONTID: C22044-ALT  
 PCN: 22044-ALTBID2  
 PROJECT: STA0131-070 PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3  
 ESTIMATE RUN 05/01/2020  
 14:40:53

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	202-01400	*Removal of Cattle Guard	1.000	0.000		
			EACH	0.000	0.00	
			606.00000	0.000		0.00
0065	202-05026	Sawing Asphalt Material (6 Inch)	740.000	0.000		
			LF	0.000	0.00	
			8.55000	0.000		0.00
0070	203-00050	Unsuitable Material	12,000.000	87.500		
			CY	21.300	151.23	
			7.10000	108.800		772.48
0075	203-00060	*Embankment Material (Complete In Place)	249,161.000	217,000.000		
			CY	0.000	0.00	
			5.65000	217,000.000		1,226,050.00
0080	203-01100	Proof Rolling	180.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0085	203-01500	Blading	160.000	6.000		
			HOURL	0.000	0.00	
			215.00000	6.000		1,290.00
0090	203-01510	Backhoe	180.000	20.500		
			HOURL	0.000	0.00	
			123.00000	20.500		2,521.50
0095	203-01550	Dozing	160.000	10.250		
			HOURL	0.000	0.00	
			196.00000	10.250		2,009.00
0100	203-01594	Combination Loader	180.000	27.000		
			HOURL	0.000	0.00	
			164.00000	27.000		4,428.00
0105	203-01597	Potholing	19.000	19.000		
			HOURL	0.000	0.00	
			262.00000	19.000		4,978.00
0110	207-00205	Topsoil	34,149.000	2,585.000		
			CY	0.000	0.00	
			3.60000	2,585.000		9,306.00

CONTID: C22044-ALT  
 PCN: 22044-ALTBID2  
 PROJECT: STA0131-070 PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4  
 ESTIMATE RUN 05/01/2020  
 14:40:53

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	207-00210	Stockpile Topsoil	34,149.000	32,500.000		
			CY	0.000	0.00	
			4.15000	32,500.000		134,875.00
0120	207-00305	Wetland Topsoil	758.000	0.000		
			CY	0.000	0.00	
			7.55000	0.000		0.00
0125	207-00310	Stockpile Wetland Topsoil	746.000	746.000		
			CY	0.000	0.00	
			7.00000	746.000		5,222.00
0130	208-00002	*Erosion Log Type 1 (12 Inch)	21,960.000	3,529.000		
			LF	160.000	760.00	
			4.75000	3,689.000		17,522.75
0135	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	0.000		
			EACH	0.000	0.00	
			1,820.00000	0.000		0.00
0140	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	0.000	0.00	
			2,180.00000	2.000		4,360.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	320.000	30.000		
			HOURL	0.000	0.00	
			48.50000	30.000		1,455.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	24.000		
			HOURL	0.000	0.00	
			60.60000	24.000		1,454.40
0155	208-00106	Sweeping (Sediment Removal)	350.000	127.500		
			HOURL	31.500	5,733.00	
			182.00000	159.000		28,938.00
0160	208-00107	Removal of Trash	60.000	10.000		
			HOURL	0.000	0.00	
			203.00000	10.000		2,030.00
0165	208-00207	Erosion Control Management	300.000	102.500		
			DAY	15.000	2,730.00	
			182.00000	117.500		21,385.00

CONTID: C22044-ALT  
 PCN: 22044-ALTBID2  
 PROJECT: STA0131-070 PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5  
 ESTIMATE RUN 05/01/2020  
 14:40:53

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	209-00600	Dust Palliative (Magnesium Chloride)	30,000.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0175	210-00010	*Reset Mailbox Structure	12.000	0.000		
			EACH	0.000	0.00	
			424.00000	0.000		0.00
0180	210-00810	*Reset Ground Sign	20.000	11.000		
			EACH	0.000	0.00	
			273.00000	11.000		3,003.00
0185	212-00006	*Seeding (Native)	64.000	2.100		
			ACRE	0.000	0.00	
			315.00000	2.100		661.50
0190	212-00028	*Seeding (Wetlands)	0.470	0.000		
			ACRE	0.000	0.00	
			3,120.00000	0.000		0.00
0195	212-00032	*Soil Conditioning	64.000	2.100		
			ACRE	0.000	0.00	
			1,320.00000	2.100		2,772.00
0200	213-00003	*Mulching (Weed Free)	48.000	0.000		
			ACRE	0.000	0.00	
			746.00000	0.000		0.00
0205	213-00013	*Spray-on Mulch Blanket	6.000	2.100		
			LB	0.000	0.00	
			3,090.00000	2.100		6,489.00
0210	213-00061	*Mulch Tackifier	9,628.000	428.000		
			LB	0.000	0.00	
			2.60000	428.000		1,112.80
0215	213-00150	*Bonded Fiber Matrix	80.000	34.500		
			ACRE	0.000	0.00	
			2,910.00000	34.500		100,395.00
0220	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	80,136.000	0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00

CONTID: C22044-ALT  
 PCN: 22044-ALTBID2  
 PROJECT: STA0131-070 PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6  
 ESTIMATE RUN 05/01/2020  
 14:40:53

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	216-00302	*Turf Reinforcement Mat (Class 2)	5,795.000	0.000		
			SY	0.000	0.00	
			5.60000	0.000		0.00
0230	240-00001	*Wildlife Biologist	15.000	10.000		
			DAY	1.000	1,520.00	
			1,520.00000	11.000		16,720.00
0235	240-00010	*Removal of Nests	10.000	7.000		
			HOUR	0.000	0.00	
			170.00000	7.000		1,190.00
0240	304-01000	Aggregate Base Course (Class 1)	23,453.000	113.430		
			TON	0.000	0.00	
			17.85000	113.430		2,024.73
0240		MATERIAL ALLOWANCE Aggr, ABC CL 1		2,794.000		
			TON	0.000	0.00	
			12.76000	2,794.000		35,651.44
0245	304-06000	Aggregate Base Course (Class 6)	62,018.000	0.000		
			TON	0.000	0.00	
			21.65000	0.000		0.00
0245		MATERIAL ALLOWANCE Aggr, ABC CL 6		24,762.000		
			TON	0.000	0.00	
			12.76000	24,762.000		315,963.12
0245		MATERIAL ALLOWANCE Aggr, ABC CL 6		20,085.000		
			TON	0.000	0.00	
			12.76000	20,085.000		256,284.60
0245		MATERIAL ALLOWANCE Aggr, ABC CL 6		8,336.000		
			TON	0.000	0.00	
			12.76000	8,336.000		106,367.36
0245		MATERIAL ALLOWANCE Aggr, ABC CL 6		7,835.000		
			TON	0.000	0.00	
			12.76000	7,835.000		99,974.60
0250	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	65,097.000	0.000		
			SY	0.000	0.00	
			2.75000	0.000		0.00

CONTID: C22044-ALT  
 PCN: 22044-ALTBID2  
 PROJECT: STA0131-070 PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7  
 ESTIMATE RUN 05/01/2020  
 14:40:53

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						
0255	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	16,275.000	0.000		
			SY	7,615.000	21,322.00	
				2.80000	7,615.000	21,322.00
0260	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	800.360	787.550		
			TON	0.000	0.00	
				193.00000	787.550	151,997.15
0265	403-34723	*Hot Mix Asphalt (Grading SX)(75)(PG 58-28)(3 Inches)	3,753.000	0.000		
			SY	0.000	0.00	
				22.10000	0.000	0.00
0270	403-34725	*Hot Mix Asphalt (Grading SX)(75)(PG 58-28)(4.5 Inches)	1,504.000	0.000		
			SY	0.000	0.00	
				31.70000	0.000	0.00
0275	403-34733	*Hot Mix Asphalt (Grading SX)(75)(PG 58-34)(2 Inches)	10,292.000	0.000		
			SY	0.000	0.00	
				14.40000	0.000	0.00
0280	403-40000	*HMA Safety Edge	2,241.000	0.000		
			LF	0.000	0.00	
				4.05000	0.000	0.00
0285	411-10255	*Emulsified Asphalt (Slow-Setting)	735.000	0.000		
			GAL	0.000	0.00	
				7.25000	0.000	0.00
0290	412-00900	Concrete Pavement (9 Inch)	142,064.000	0.000		
			SY	0.000	0.00	
				48.86000	0.000	0.00
0295	412-02000	Concrete Safety Edge	49,249.000	0.000		
			LF	0.000	0.00	
				3.45000	0.000	0.00
0300	420-00132	Geotextile (Separator) (Class 1)	34,000.000	0.000		
			SY	0.000	0.00	
				1.50000	0.000	0.00
0305	506-00212	Riprap (12 Inch)	600.000	127.500		
			CY	5.900	678.50	
				115.00000	133.400	15,341.00

CONTID: C22044-ALT  
 PCN: 22044-ALTBID2  
 PROJECT: STA0131-070 PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

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		MATERIAL ALLOWANCE 12 Inch Riprap		280.000		
			CY	-5.900	-455.72	
			77.24000	274.100		21,171.48
0310	506-01020	Geogrid Reinforcement	68,000.000	0.000		
			SY	0.000	0.00	
			2.85000	0.000		0.00
0315	507-00000	Concrete Slope and Ditch Paving	17.000	0.000		
			CY	0.000	0.00	
			1,970.00000	0.000		0.00
0320	601-01000	*Concrete Class B	295.000	50.000		
			CY	0.000	0.00	
			963.00000	50.000		48,150.00
0325	602-00000	*Reinforcing Steel	20,000.000	4,659.000		
			LB	0.000	0.00	
			1.50000	4,659.000		6,988.50
0330	603-70808	*8x8 Foot Concrete Box Culvert (Precast)	297.000	297.000		
			LF	0.000	0.00	
			1,320.00000	297.000		392,040.00
0335	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,230.00000	0.000		0.00
0340	606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 Inch MGS)	1,911.000	0.000		
			LF	0.000	0.00	
			39.30000	0.000		0.00
0345	606-00943	Guardrail Type 9 (Style CGE) (Special)	685.000	0.000		
			LF	0.000	0.00	
			76.60000	0.000		0.00
0350	606-02005	End Anchorage (Flared)	11.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0355	607-00005	*End Post	50.000	36.000		
			EACH	0.000	0.00	
			261.00000	36.000		9,396.00



CONTID: C22044-ALT  
 PCN: 22044-ALTBID2  
 PROJECT: STA0131-070 PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9  
 ESTIMATE RUN 05/01/2020  
 14:40:53

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	607-00010	*Corner and Line Brace Post	54.000	14.000		
			EACH	0.000	0.00	
			297.00000	14.000		4,158.00
0365	607-00015	*End Post (Special)	120.000	44.000		
			EACH	0.000	0.00	
			352.00000	44.000		15,488.00
0370	607-00020	*Corner and Line Brace Post (Special)	180.000	136.000		
			EACH	0.000	0.00	
			121.00000	136.000		16,456.00
0375	607-01110	*Fence Barbed Wire With Treated Wooden Posts (Special)	34,973.000	32,264.000		
			LF	0.000	0.00	
			5.70000	32,264.000		183,904.80
0375		MATERIAL ALLOWANCE		4,046.000		
			LF	0.000	0.00	
			1.50000	4,046.000		6,069.00
0380	607-11310	*Fence Combination Wire With Treated Wooden Posts (Special)	16,778.000	11,361.000		
			LF	0.000	0.00	
			6.15000	11,361.000		69,870.15
0380		MATERIAL ALLOWANCE		5,417.000		
			LF	0.000	0.00	
			1.50000	5,417.000		8,125.50
0385	607-11525	*Fence (Plastic)	500.000	150.000		
			LF	0.000	0.00	
			1.20000	150.000		180.00
0390	607-11530	*Fence (Special)	500.000	448.000		
			LF	0.000	0.00	
			31.50000	448.000		14,112.00
0395	607-60116	*16 Foot Gate	10.000	3.000		
			EACH	0.000	0.00	
			242.00000	3.000		726.00
0400	607-60117	*16 Foot Gate (Special)	14.000	8.000		
			EACH	0.000	0.00	
			242.00000	8.000		1,936.00

CONTID: C22044-ALT  
 PCN: 22044-ALTBID2  
 PROJECT: STA0131-070 PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10  
 ESTIMATE RUN 05/01/2020  
 14:40:53

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						
0405	607-60120	*20 Foot Gate	3.000	1.000		
			EACH	0.000	0.00	
			364.00000	1.000		364.00
0410	607-60121	*20 Foot Gate (Special)	8.000	4.000		
			EACH	0.000	0.00	
			667.00000	4.000		2,668.00
0415	611-00016	16 Foot Cattle Guard	1.000	0.000		
			EACH	0.000	0.00	
			3,030.00000	0.000		0.00
0420	612-00001	*Delineator (Type I)	150.000	83.000		
			EACH	0.000	0.00	
			26.70000	83.000		2,216.10
0425	612-00002	*Delineator (Type II)	16.000	0.000		
			EACH	0.000	0.00	
			29.10000	0.000		0.00
0430	612-00003	*Delineator (Type III)	113.000	15.000		
			EACH	0.000	0.00	
			31.50000	15.000		472.50
0435	614-00011	*Sign Panel (Class I)	66.130	0.000		
			SF	0.000	0.00	
			24.20000	0.000		0.00
0440	614-00012	*Sign Panel (Class II)	59.000	0.000		
			SF	0.000	0.00	
			30.30000	0.000		0.00
0445	614-00013	*Sign Panel (Class III)	155.500	0.000		
			SF	0.000	0.00	
			36.40000	0.000		0.00
0450	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	91.500	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0455	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	443.500	0.000		
			LF	0.000	0.00	
			30.30000	0.000		0.00

CONTID: C22044-ALT  
 PCN: 22044-ALTBID2  
 PROJECT: STA0131-070 PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11  
 ESTIMATE RUN 05/01/2020  
 14:40:53

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						
0460	614-80385	Rumble Strip	36,575.000	0.000		
			LF	0.000	0.00	
			0.30000	0.000		0.00
0465	624-30019	18 Inch Drainage Pipe (Class 10) (Complete In Place)	274.000	0.000		
			LF	0.000	0.00	
			87.20000	0.000		0.00
0465		MATERIAL ALLOWANCE Pipe, Drainage		274.000		
			LF	0.000	0.00	
			37.65000	274.000		10,316.10
0470	624-30025	24 Inch Drainage Pipe (Class 10) (Complete In Place)	1,787.000	1,404.000		
			LF	244.000	22,911.60	
			93.90000	1,648.000		154,747.20
0470		MATERIAL ALLOWANCE Pipe, Drainage		383.000		
			LF	-244.000	-7,790.92	
			31.93000	139.000		4,438.27
0475	624-30031	30 Inch Drainage Pipe (Class 10) (Complete In Place)	159.000	159.000		
			LF	0.000	0.00	
			116.00000	159.000		18,444.00
0480	624-30037	36 Inch Drainage Pipe (Class 10) (Complete In Place)	344.000	344.000		
			LF	0.000	0.00	
			134.00000	344.000		46,096.00
0485	624-30049	48 Inch Drainage Pipe (Class 10) (Complete In Place)	306.000	200.000		
			LF	0.000	0.00	
			184.00000	200.000		36,800.00
0485		MATERIAL ALLOWANCE Pipe, Drainage		106.000		
			LF	0.000	0.00	
			77.99000	106.000		8,266.94
0490	624-30061	60 Inch Drainage Pipe (Class 10) (Complete In Place)	408.000	321.000		
			LF	0.000	0.00	
			252.00000	321.000		80,892.00
0490		MATERIAL ALLOWANCE Pipe, Drainage		87.000		
			LF	0.000	0.00	
			79.50000	87.000		6,916.50

CONTID: C22044-ALT  
 PCN: 22044-ALTBID2  
 PROJECT: STA0131-070 PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12  
 ESTIMATE RUN 05/01/2020  
 14:40:53

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						
0495	624-50025	24 Inch Equivalent Drainage Pipe Elliptical (Class 10) (Comp)	554.000	337.000		
			LF	0.000	0.00	
			181.00000	337.000		60,997.00
0495		MATERIAL ALLOWANCE Pipe, Drainage		217.000		
			LF	0.000	0.00	
			105.49000	217.000		22,891.33
0500	624-50049	48 Inch Equivalent Drainage Pipe Elliptical (Class 10) (Comp)	116.000	0.000		
			LF	0.000	0.00	
			366.00000	0.000		0.00
0500		MATERIAL ALLOWANCE Pipe, Drainage		116.000		
			LF	0.000	0.00	
			209.95000	116.000		24,354.20
0505	625-00000	*Construction Surveying	1.000	0.400		
			L S	0.000	0.00	
			124,900.00000	0.400		49,960.00
0510	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			694,344.00000	0.500		347,172.00
0515	626-01103	*Public Information Services (Tier III)	1.000	0.415		
			L S	0.083	617.52	
			7,440.00000	0.498		3,705.12
0520	627-00008	*Modified Epoxy Pavement Marking	522.000	0.000		
			GAL	0.000	0.00	
			106.00000	0.000		0.00
0525	627-00013	*Pavement Marking Paint (High Build)	951.000	0.000		
			GAL	0.000	0.00	
			48.70000	0.000		0.00
0530	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	646.000	0.000		
			SF	0.000	0.00	
			25.20000	0.000		0.00
0535	630-00000	*Flagging	8,000.000	3,590.000		
			HOOR	27.000	850.50	
			31.50000	3,617.000		113,935.50

CONTID: C22044-ALT  
 PCN: 22044-ALTBID2  
 PROJECT: STA0131-070 PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 05/01/2020

14:40:53

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						
0540	630-00001	*Pilot Car Operation	3,200.000	242.000		
			HOOR	0.000	0.00	
			72.70000	242.000		17,593.40
0545	630-00007	*Traffic Control Inspection	129.000	47.000		
			DAY	10.000	4,240.00	
			424.00000	57.000		24,168.00
0550	630-00012	*Traffic Control Management	286.000	113.000		
			DAY	6.000	7,080.00	
			1,180.00000	119.000		140,420.00
0555	630-80001	*Flashing Beacon (Portable)	6.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0560	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			424.00000	0.000		0.00
0565	630-80341	*Construction Traffic Sign (Panel Size A)	47.000	10.000		
			EACH	0.000	0.00	
			72.70000	10.000		727.00
0570	630-80342	*Construction Traffic Sign (Panel Size B)	92.000	17.500		
			EACH	0.000	0.00	
			78.80000	17.500		1,379.00
0575	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	0.000	0.00	
			84.90000	4.000		339.60
0580	630-80344	*Construction Traffic Sign (Special)	96.000	48.000		
			SF	0.000	0.00	
			24.20000	48.000		1,161.60
0585	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			8,180.00000	1.500		12,270.00
0590	630-80360	*Drum Channelizing Device	300.000	150.000		
			EACH	0.000	0.00	
			18.20000	150.000		2,730.00

CONTID: C22044-ALT  
 PCN: 22044-ALTBID2  
 PROJECT: STA0131-070 PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14  
 ESTIMATE RUN 05/01/2020  
 14:40:53

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						
0595	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	15.000		
			EACH	0.000	0.00	
			18.20000	15.000		273.00
0600	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	30.000	15.000		
			EACH	0.000	0.00	
			18.20000	15.000		273.00
0605	630-80368	*Portable Traffic Speed Monitor	630.000	97.000		
			DAY	0.000	0.00	
			18.20000	97.000		1,765.40
0610	630-80370	Concrete Barrier (Temporary)	1,000.000	225.000		
			LF	0.000	0.00	
			58.60000	225.000		13,185.00
0615	630-80380	*Traffic Cone	210.000	105.000		
			EACH	0.000	0.00	
			6.05000	105.000		635.25
0620	630-85010	*Impact Attenuator (Temporary)	4.000	1.000		
			EACH	0.000	0.00	
			5,460.00000	1.000		5,460.00
0625	630-85020	*Mobile Attenuator	2.000	0.500		
			EACH	0.000	0.00	
			14,550.00000	0.500		7,275.00
0630	630-86801	*Traffic Signal (Temporary)	1.000	0.250		
			L S	0.000	0.00	
			31,500.00000	0.250		7,875.00
0635	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70016	F/A Fuel Cost Adjustment	100,000.000	1,057.600		
			F A	-273.680	-273.68	
			1.00000	783.920		783.92
0645	700-70018	F/A Roadway Smoothness Incentive	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22044-ALT  
 PCN: 22044-ALTBID2  
 PROJECT: STA0131-070 PCCP ALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/01/2020

ESTIMATE NO: 0010

14:40:53

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						
0650	700-70025	F/A Quality Incentive Payment	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70034	F/A Project First Program	7,000.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
0660	700-70034	F/A Smart Work Zone Technology	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	605-82200	French Drain / CO No. 2 MCR LI No. 1	551.000	551.000		
			LF	0.000	0.00	
			48.89000	551.000		26,938.39
0695	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction	0.000	-480.000		
			DOL	0.000	0.00	
			1.00000	-480.000		-480.00
-----						
			CAT 0200	CURRENT AMT	\$17,773,745.66 \$	73,685.73 \$ 4,830,311.13
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0675	620-00002	*Field Office (Class 2)	1.000	0.415		
			EACH	0.083	5,332.75	
			64,250.00000	0.498		31,996.50
0680	620-00012	*Field Laboratory (Class 2)	1.000	0.415		
			EACH	0.083	5,233.15	
			63,050.00000	0.498		31,398.90
0685	620-00020	*Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			9,700.00000	2.000		19,400.00
-----						
			CAT 0400	CURRENT AMT	\$ 146,700.00 \$	10,565.90 \$ 82,795.40
-----						
			PROJECT TOTAL	CURRENT AMT	\$17,920,445.66 \$	84,251.63 \$ 4,913,106.53