

ESTIMATE SUMMARY

CONTID: C22360

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22360-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 158.0 DAYS

TIME ALLOW: 8/20/2018 FIXED COMPLETION DAT

I-70 F-10-L EAGLE RIVER BR NEAR EDWARDS

PERCENT TIME: 100.00

ORIG TIME ALLOW: 8/10/2018 FIXED COMPLETION DAT

PROJECT NO: FBR0702-382

I-70 F-10-L EAGLE RIVER BR NEAR EDWARDS

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 09/18/2018

DATE TIME STARTED 03/16/2018

9002 N. MOORE RD.

DATE LET 02/01/2018

DATE WORK BEGAN 03/16/2018

DATE AWARDED 02/09/2018

DATE TIME STOPPED 08/20/2018

DATE CONTRACT EXECUTED 03/01/2018

DATE ACCEPTED 08/20/2018

LITTLETON CO 80125 (303)791-5642

DATE NOTICE TO PROCEED 03/16/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,369,982.48 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,587,000.00 NON-PARTICIPATING	2,365,734.29	677,598.13
PERCENT COMPLETE: 99.82% TOTAL EARNINGS	2,365,734.29	677,598.13
FUNDS AVAILABLE: \$ 4,248.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	677,598.13
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-38,805.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,326,929.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,326,929.29
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 677,598.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22360
 PCN: 22360-BID
 PROJECT: FBR0702-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 09/18/2018
 16:18:04

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	
			5,463.35000	1.000		5,463.35
0010	202-00024	Removal of Embankment Protector Type 5	3.000	3.000		
			EACH	0.000	0.00	
			239.80000	3.000		719.40
0015	202-00240	Removal of Asphalt Mat (Planing)	5,646.000	2,131.000		
			SY	3,515.000	20,597.90	
			5.86000	5,646.000		33,085.56
0020	202-00248	Removal of Rumble Strips	2,949.000	2,949.000		
			LF	0.000	0.00	
			0.40000	2,949.000		1,179.60
0025	202-00250	Removal of Pavement Marking	7,785.000	2,892.000		
			SF	4,893.000	5,871.60	
			1.20000	7,785.000		9,342.00
0030	202-01130	Removal of Guardrail Type 3	178.000	178.000		
			LF	0.000	0.00	
			10.07000	178.000		1,792.46
0035	202-01140	Removal of Guardrail Type 4	488.000	488.000		
			LF	0.000	0.00	
			4.36000	488.000		2,127.68
0040	203-00060	Embankment Material (Complete In Place)	1,167.000	1,167.000		
			CY	0.000	0.00	
			52.86000	1,167.000		61,687.62
0045	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			128.35000	0.000		0.00
0050	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			115.48000	0.000		0.00
0055	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			159.94000	0.000		0.00

CONTID: C22360
 PCN: 22360-BID
 PROJECT: FBR0702-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 09/18/2018
 16:18:04

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	203-01582	Truck (Dump)	0.000	0.000		
			HOURLY	0.000	0.00	
			81.75000	0.000		0.00
0065	203-01597	Potholing	0.000	0.000		
			HOURLY	0.000	0.00	
			288.85000	0.000		0.00
0070	203-02330	Laborer	0.000	0.000		
			HOURLY	0.000	0.00	
			53.43000	0.000		0.00
0075	206-00200	Structure Backfill (Class 2)	45.000	0.000		
			CY	45.000	392.40	
			8.72000	45.000		392.40
0080	206-00510	Filter Material (Class A)	3.000	0.000		
			CY	3.000	81.75	
			27.25000	3.000		81.75
0085	207-00205	Topsoil	532.000	0.000		
			CY	532.000	20,950.16	
			39.38000	532.000		20,950.16
0090	208-00002	Erosion Log Type 1 (12 Inch)	763.000	763.000		
			LF	0.000	0.00	
			3.81000	763.000		2,907.03
0095	208-00035	Aggregate Bag	358.000	358.000		
			LF	0.000	0.00	
			11.52000	358.000		4,124.16
0100	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,520.20000	2.000		3,040.40
0105	208-00060	Temporary Slope Drain	0.000	0.000		
			LF	0.000	0.00	
			22.22000	0.000		0.00
0110	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,658.19000	0.000		0.00

CONTID: C22360
 PCN: 22360-BID
 PROJECT: FBR0702-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 09/18/2018
 16:18:04

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	208-00103	Removal and Disposal of Sediment (Labor)	5.000	5.000		
			111.61000	5.000		558.05
0120	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			105.01000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	32.000	5.000		
			163.51000	32.000	4,414.77	5,232.32
0130	208-00207	Erosion Control Management	23.000	18.000		
			205.70000	23.000	1,028.50	4,731.10
0135	210-00810	Reset Ground Sign	5.000	0.000		
			272.29000	5.000	1,361.45	1,361.45
0140	210-01000	Reset Fence	105.000	0.000		
			22.87000	105.000	2,401.35	2,401.35
0145	212-00006	Seeding (Native)	1.000	0.000		
			1,083.70000	1.000	1,083.70	1,083.70
0150	212-00009	Seeding (Temporary)	0.200	0.200		
			326.75000	0.200	0.00	65.35
0155	212-00032	Soil Conditioning	1.000	0.000		
			5,320.51000	1.000	5,320.51	5,320.51
0160	213-00012	Spray-on Mulch Blanket	1.200	0.200		
			4,231.36000	1.200	4,231.36	5,077.63
0165	217-00020	Herbicide Treatment	0.000	0.000		
			129.61000	0.000	0.00	0.00

CONTID: C22360
 PCN: 22360-BID
 PROJECT: FBR0702-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 09/18/2018
 16:18:04

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	240-00000	Wildlife Biologist	100.000	84.000		
			114.36000	100.000	1,829.76	11,436.00
0175	240-00010	Removal of Nests	0.000	0.000		
			89.12000	0.000	0.00	0.00
0180	240-00020	Netting	0.000	0.000		
			10.00000	0.000	0.00	0.00
0185	250-00010	Environmental Health and Safety Management	1.000	1.000		
			3,366.57000	1.000	0.00	3,366.57
0190	250-00050	Monitoring Technician	12.000	12.000		
			97.26000	12.000	0.00	1,167.12
0195	250-00110	Health and Safety Officer	12.000	12.000		
			119.81000	12.000	0.00	1,437.72
0200	250-00120	Material Sampling and Delivery	2.000	2.000		
			76.24000	2.000	0.00	152.48
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	64.000	64.000		
			190.60000	64.000	0.00	12,198.40
0210	403-34801	Hot Mix Asphalt (Grading SX) (100)	447.220	258.460		
			136.15000	447.220	25,699.67	60,889.00
0215	411-03342	Asphalt Cement Performance Grade (PG 64-28)	22.670	13.100		
			435.66000	22.670	4,169.27	9,876.41
0220	411-10255	Emulsified Asphalt (Slow-Setting)	175.000	25.000		
			5.45000	175.000	817.50	953.75

CONTID: C22360
 PCN: 22360-BID
 PROJECT: FBR0702-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 09/18/2018
 16:18:04

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	506-00000	Riprap	5.000	0.000		
			CY	5.000	844.90	
			168.98000	5.000		844.90
0230	507-00100	Concrete Slope and Ditch Paving (Reinforced)	6.000	0.000		
			CY	6.000	3,529.32	
			588.22000	6.000		3,529.32
0235	606-00301	Guardrail Type 3 (6-3 Post Spacing)	100.000	100.000		
			LF	0.000	0.00	
			34.42000	100.000		3,442.00
0240	606-00710	Guardrail Type 7 (Style CA)	385.000	0.000		
			LF	385.000	34,854.05	
			90.53000	385.000		34,854.05
0245	606-00740	Guardrail Type 7 (Style CE)	95.000	0.000		
			LF	95.000	17,637.70	
			185.66000	95.000		17,637.70
0250	606-01370	Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			3,696.97000	2.000		7,393.94
0255	606-01380	Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			2,110.86000	2.000		4,221.72
0260	609-60011	Curb Type 6 (Section M)	67.000	0.000		
			LF	67.000	1,583.21	
			23.63000	67.000		1,583.21
0265	612-00001	Delineator (Type I)	3.000	0.000		
			EACH	3.000	68.61	
			22.87000	3.000		68.61
0270	612-00003	Delineator (Type III)	3.000	0.000		
			EACH	3.000	81.69	
			27.23000	3.000		81.69
0275	612-00022	Delineator (Type II) (Barrier)	10.000	0.000		
			EACH	10.000	217.80	
			21.78000	10.000		217.80

CONTID: C22360
 PCN: 22360-BID
 PROJECT: FBR0702-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 09/18/2018
 16:18:04

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	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	5.000	0.000		
			EACH	5.000	1,361.45	
			272.29000	5.000		1,361.45
0285	614-80385	Rumble Strip	4,316.000	0.000		
			LF	4,316.000	12,171.12	
			2.82000	4,316.000		12,171.12
0290	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	1.000	1,055.34	
			1,055.34000	1.000		1,055.34
0295	621-00450	Detour Pavement	1,324.000	1,324.000		
			SY	0.000	0.00	
			78.10000	1,324.000		103,404.40
0300	624-20300	Detour Drainage Pipe (Class 0)	425.000	425.000		
			LF	0.000	0.00	
			45.10000	425.000		19,167.50
0305	625-00000	Construction Surveying	1.000	0.600		
			L S	0.400	8,713.23	
			21,783.07000	1.000		21,783.07
0310	626-00000	Mobilization	1.000	0.989		
			L S	0.011	2,613.47	
			237,588.00000	1.000		237,588.00
0315	626-01103	Public Information Services (Tier III)	1.000	0.800		
			L S	0.200	1,089.15	
			5,445.76000	1.000		5,445.76
0320	627-00008	Modified Epoxy Pavement Marking	53.000	0.000		
			GAL	53.000	7,793.12	
			147.04000	53.000		7,793.12
0325	627-00013	Pavement Marking Paint (High Build)	169.000	169.000		
			GAL	0.000	0.00	
			59.91000	169.000		10,124.79
0330	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	758.000	0.000		
			SF	758.000	13,211.94	
			17.43000	758.000		13,211.94

CONTID: C22360
 PCN: 22360-BID
 PROJECT: FBR0702-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 09/18/2018
 16:18:04

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	630-00000	Flagging	582.000	468.000		
			28.32000	582.000	3,228.48	16,482.24
				114.000		
				28.32000		
0340	630-00003	Uniformed Traffic Control	19.000	19.000		
			76.24000	19.000	0.00	1,448.56
				0.000		
				19.000		
0345	630-00007	Traffic Control Inspection	26.000	22.000		
			707.95000	26.000	2,831.80	18,406.70
				4.000		
				26.000		
0350	630-00012	Traffic Control Management	119.000	93.000		
			1,072.81000	119.000	27,893.06	127,664.39
				26.000		
				119.000		
0355	630-80001	Flashing Beacon (Portable)	22.000	11.000		
			544.57000	22.000	5,990.27	11,980.54
				11.000		
				22.000		
0360	630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	1.500		
			326.75000	3.000	490.13	980.25
				1.500		
				3.000		
0365	630-80341	Construction Traffic Sign (Panel Size A)	4.000	2.000		
			103.47000	4.000	206.94	413.88
				2.000		
				4.000		
0370	630-80342	Construction Traffic Sign (Panel Size B)	52.000	26.000		
			103.47000	52.000	2,690.22	5,380.44
				26.000		
				52.000		
0375	630-80343	Construction Traffic Sign (Panel Size C)	27.000	13.500		
			103.47000	27.000	1,396.85	2,793.69
				13.500		
				27.000		
0380	630-80348	Construction Information Sign	4.000	2.000		
			217.83000	4.000	435.66	871.32
				2.000		
				4.000		
0385	630-80350	Vertical Panel	0.000	0.000		
			54.46000	0.000	0.00	0.00
				0.000		
				0.000		

CONTID: C22360
 PCN: 22360-BID
 PROJECT: FBR0702-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 09/18/2018
 16:18:04

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	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	4,901.19	
			4,901.19000	2.000		9,802.38
0395	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	1.000	3,812.03	
			3,812.03000	2.000		7,624.06
0400	630-80360	Drum Channelizing Device	77.000	38.500		
			EACH	38.500	2,096.71	
			54.46000	77.000		4,193.42
0405	630-80363	Drum Channelizing Device (With Light) (Flashing)	36.000	18.000		
			EACH	18.000	980.28	
			54.46000	36.000		1,960.56
0410	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	12.000	6.000		
			EACH	6.000	326.76	
			54.46000	12.000		653.52
0415	630-80367	Portable Traffic Speed Monitor	2.000	1.000		
			EACH	1.000	3,812.03	
			3,812.03000	2.000		7,624.06
0420	630-80370	Concrete Barrier (Temporary)	4,404.000	2,202.000		
			LF	2,202.000	57,670.38	
			26.19000	4,404.000		115,340.76
0425	630-80378	Glare Screen (Temporary)	3,036.000	1,518.000		
			LF	1,518.000	16,485.48	
			10.86000	3,036.000		32,970.96
0430	630-80380	Traffic Cone	300.000	50.000		
			EACH	50.000	817.00	
			16.34000	100.000		1,634.00
0435	630-80440	Portable Rumble Strips (Temporary)	24.000	12.000		
			EACH	12.000	9,148.80	
			762.40000	24.000		18,297.60
0440	630-85010	Impact Attenuator (Temporary)	3.000	1.500		
			EACH	1.500	3,430.82	
			2,287.21000	3.000		6,861.63

CONTID: C22360
 PCN: 22360-BID
 PROJECT: FBR0702-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 09/18/2018
 16:18:04

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	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	1.000	28,317.98	
			28,317.98000	2.000		56,635.96
0450	632-00000	Night Work Lighting	1.000	0.800		
			L S	0.200	5,342.95	
			26,714.74000	1.000		26,714.74
0455	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70011	F/A Partnering	1,500.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
0465	700-70012	F/A Asphalt Pavement Incentive	3,500.000	0.000		
			F A	3,500.000	3,500.00	
			1.00000	3,500.000		3,500.00
0470	700-70014	F/A Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70019	F/A Asphalt Cement Cost Adjustment	2,582.360	2,062.050		
			F A	520.310	520.31	
			1.00000	2,582.360		2,582.36
0480	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70587	F/A Hazardous Waste Disposal Force Account Waste Disposal	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	900-00014	Added Item (Lump Sum)/ Pollution Liability Insurance	1.000	1.000		
			L S	0.000	0.00	
			8,240.00000	1.000		8,240.00

CONTID: C22360
 PCN: 22360-BID
 PROJECT: FBR0702-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/18/2018

ESTIMATE NO: 0005

16:18:04

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						
0720	900-00006	Added Item (Dollar)/ lien by TS&L LLC	-7,467.780	0.000		
			DOL	-7,467.780	-7,467.78	
			1.00000	-7,467.780		-7,467.78

			CAT 0200	CURRENT AMT \$ 1,270,522.40 \$	385,936.10 \$	1,266,274.15
CAT NO0300 F-10-L						
0490	202-00026	Removal of Slope and Ditch Paving	51.000	51.000		
			SY	0.000	0.00	
			41.43000	51.000		2,112.93
0495	202-00155	Removal of Wall	66.000	66.000		
			LF	0.000	0.00	
			36.54000	66.000		2,411.64
0500	202-00246	Removal of Asphalt Mat (Planing) (Special)	3,058.000	3,058.000		
			SY	0.000	0.00	
			24.96000	3,058.000		76,327.68
0505	202-00425	Removal of Bridge Railing	1,465.000	1,465.000		
			LF	0.000	0.00	
			60.09000	1,465.000		88,031.85
0510	202-00453	Removal of Portions of Present Structure (Class 2)	10.000	10.000		
			SY	0.000	0.00	
			278.78000	10.000		2,787.80
0515	202-00460	Removal of Portions of Present Structure (Class 3)	42.000	42.000		
			SY	0.000	0.00	
			325.59000	42.000		13,674.78
0520	202-00504	Removal of Expansion Device	118.000	118.000		
			LF	0.000	0.00	
			54.67000	118.000		6,451.06
0525	202-01000	Removal of Fence	400.000	400.000		
			LF	0.000	0.00	
			20.15000	400.000		8,060.00
0530	202-05100	Sandblasting Reinforcing Steel	45.000	45.000		
			SY	0.000	0.00	
			11.44000	45.000		514.80

CONTID: C22360
 PCN: 22360-BID
 PROJECT: FBR0702-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 09/18/2018
 16:18:04

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 F-10-L						
0535	202-05300	Removal and Disposal of Paint	1.000	1.000		
			L S	0.000	0.00	
			489.27000	1.000		489.27
0540	206-00000	Structure Excavation	127.000	60.000		
			CY	67.000	6,017.94	
			89.82000	127.000		11,407.14
0545	206-00065	Structure Backfill (Flow-Fill)	19.000	12.700		
			CY	6.300	1,293.83	
			205.37000	19.000		3,902.03
0550	206-00200	Structure Backfill (Class 2)	18.000	0.000		
			CY	18.000	156.96	
			8.72000	18.000		156.96
0555	250-00220	Hazardous Waste Disposal	1.000	1.000		
			CY	0.000	0.00	
			255.95000	1.000		255.95
0560	403-34801	Hot Mix Asphalt (Grading SX) (100)	563.080	563.080		
			TON	0.000	0.00	
			136.15000	563.080		76,663.34
0565	411-03342	Asphalt Cement Performance Grade (PG 64-28)	28.550	28.550		
			TON	0.000	0.00	
			435.66000	28.550		12,438.09
0570	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			5.45000	0.000		0.00
0575	501-00200	Steel Sheet Piling (Type II)	563.000	563.000		
			SF	0.000	0.00	
			25.17000	563.000		14,170.71
0580	507-00100	Concrete Slope and Ditch Paving (Reinforced)	44.000	0.000		
			CY	44.000	25,881.68	
			588.22000	44.000		25,881.68
0585	509-08201	Retrofit/Repair Type I	3.000	3.000		
			EACH	0.000	0.00	
			1,413.82000	3.000		4,241.46

CONTID: C22360
 PCN: 22360-BID
 PROJECT: FBR0702-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 09/18/2018
 16:18:04

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 F-10-L						
0590	509-08202	Retrofit/Repair Type II	0.000	0.000		
			EACH	0.000	0.00	
			884.97000	0.000		0.00
0595	509-08203	Retrofit/Repair Type III	1.000	1.000		
			EACH	0.000	0.00	
			2,920.21000	1.000		2,920.21
0600	509-90000	Paint Existing Structure(S)	1.000	1.000		
			L S	0.000	0.00	
			6,349.46000	1.000		6,349.46
0605	509-90003	Paint Structural Steel	1.000	0.000		
			L S	1.000	3,865.88	
			3,865.88000	1.000		3,865.88
0610	515-00120	Waterproofing (Membrane)	3,112.000	3,112.000		
			SY	0.000	0.00	
			17.54000	3,112.000		54,584.48
0615	515-00400	Concrete Sealer	585.000	278.000		
			SY	307.000	4,328.70	
			14.10000	585.000		8,248.50
0620	518-01004	Bridge Expansion Device (0-4 Inch)	118.000	118.000		
			LF	0.000	0.00	
			324.13000	118.000		38,247.34
0625	518-02030	Polyester Concrete End Dam	177.000	177.000		
			CF	0.000	0.00	
			140.37000	177.000		24,845.49
0630	518-03000	Sawing and Sealing Bridge Joint	118.000	118.000		
			LF	0.000	0.00	
			14.84000	118.000		1,751.12
0635	601-03040	Concrete Class D (Bridge)	14.300	11.500		
			CY	2.800	5,468.12	
			1,952.90000	14.300		27,926.47
0640	601-06102	Concrete (Patching)	252.700	252.700		
			CF	0.000	0.00	
			83.38000	252.700		21,070.13

CONTID: C22360
 PCN: 22360-BID
 PROJECT: FBR0702-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 09/18/2018
 16:18:04

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 F-10-L						
0645	601-51005	Galvanic Anodes	90.000	90.000		
			EACH	0.000	0.00	
			28.38000	90.000		2,554.20
0650	602-00000	Reinforcing Steel	12,599.000	12,599.000		
			LB	0.000	0.00	
			1.95000	12,599.000		24,568.05
0655	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.12000	0.000		0.00
0660	606-11032	Bridge Rail Type 10M (Special)	1,465.000	733.000		
			LF	732.000	178,520.16	
			243.88000	1,465.000		357,284.20
0665	607-53005	Fence Chain Link (Special)	120.000	0.000		
			LF	120.000	33,981.60	
			283.18000	120.000		33,981.60
0670	607-53161	Fence Chain Link (Special) (60 Inch)	210.000	0.000		
			LF	210.000	30,878.40	
			147.04000	210.000		30,878.40
0675	613-00200	2 Inch Electrical Conduit	1,600.000	1,406.000		
			LF	194.000	1,268.76	
			6.54000	1,600.000		10,464.00
0680	613-07023	Pull Box (24"x36"x24")	4.000	4.000		
			EACH	0.000	0.00	
			1,960.48000	4.000		7,841.92
0705	202-00495	Rem Port Present Str CMO 003	1.000	1.000		
			L S	0.000	0.00	
			15,798.84000	1.000		15,798.84
0710	304-06007	ABC (CL 6) CMO 003	49.000	49.000		
			CY	0.000	0.00	
			67.45000	49.000		3,305.05

CONTID: C22360
 PCN: 22360-BID
 PROJECT: FBR0702-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/18/2018

ESTIMATE NO: 0005

16:18:04

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 F-10-L						
0715	601-03040	Conc CL D (Bridge) CMO 003	50.000	50.000		
			CY	0.000	0.00	
			827.71000	50.000		41,385.50

			CAT 0300	CURRENT AMT	\$ 1,067,850.01	\$ 291,662.03 \$ 1,067,850.01
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0685	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			16,023.04000	1.000		16,023.04
0690	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,388.03000	1.000		14,388.03
0695	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,199.00000	1.000		1,199.00

			CAT 0400	CURRENT AMT	\$ 31,610.07	\$ 0.00 \$ 31,610.07

			PROJECT TOTAL	CURRENT AMT	\$ 2,369,982.48	\$ 677,598.13 \$ 2,365,734.23