

ESTIMATE SUMMARY

10:26:27

 CONTID: C17951R-ALT ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 17951R-ALTB1 COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 60.5 DAYS TIME ALLOW: 120 WORK DAYS
 US 385 & 36 INTERSECTIONS N.& PERCENT TIME: 50.42 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: FSA3852-014 HMA ALTERNATE
 US 385 & 36 INT N&S HMA
 NAME OF ROAD: 385D
 PROJECT COUNTIES: YUMA

CONTRACTOR: SIMON CONTRACTORS
 1103 OLD TOWNE LANE STE 201A
 CHEYENNE WY 82009 307-632-7900

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 11/16/2013 | DATE TIME STARTED | 08/05/2013 |
| DATE LET | 06/13/2013 | DATE WORK BEGAN | |
| DATE AWARDED | 06/26/2013 | DATE TIME STOPPED | |
| DATE CONTRACT EXECUTED | 07/12/2013 | DATE ACCEPTED | |
| DATE NOTICE TO PROCEED | 08/05/2013 | | |

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|-----------------|
| CURRENT PROJECT AMT: | \$ 7,113,639.42 PARTICIPATING | \$ 3,156,732.42 | \$ 1,844,517.54 |
| AWARD PROJECT AMT: | \$ 5,535,037.17 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 44.38% TOTAL EARNINGS | 3,156,732.42 | 1,844,517.54 |
| FUNDS AVAILABLE: | \$ 3,956,907.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 3,156,732.42 | 1,844,517.54 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -83,025.56 | -48,151.24 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 3,073,706.86 | 1,796,366.30 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 3,073,706.86 | 1,796,366.30 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 1,796,366.30 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17951R-ALT
 PCN: 17951R-ALTB1
 PROJECT: FSA3852-014HMAALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 11/20/2013
 10:26:27

| 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 | 202-00033 | Removal of Pipe | 10.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 460.00000 | 3.000 | | 1,380.00 |
| 0010 | 202-00241 | Removal of Asphalt Mat (Planing)(Special) | 17,941.000 | 4,194.000 | | |
| | | | CY | 8,385.000 | 30,186.00 | |
| | | | 3.60000 | 12,579.000 | | 45,284.40 |
| 0015 | 202-00250 | *Removal of Pavement Marking | 4,500.000 | 855.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.50000 | 855.000 | | 2,137.50 |
| 0020 | 202-00700 | Removal of Light Standard | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 630.00 | |
| | | | 210.00000 | 3.000 | | 630.00 |
| 0025 | 202-00810 | *Removal of Ground Sign | 101.000 | 98.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 98.000 | | 5,880.00 |
| 0030 | 202-01000 | *Removal of Fence | 1,603.000 | 1,603.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.00000 | 1,603.000 | | 1,603.00 |
| 0035 | 203-00060 | *Embankment Material (Complete In Place) | 54,216.000 | 50,719.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.50000 | 50,719.000 | | 684,706.50 |
| 0040 | 203-01100 | Proof Rolling | 100.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0045 | 203-01500 | Blading | 100.000 | 23.000 | | |
| | | | HOURL | 66.000 | 6,468.00 | |
| | | | 98.00000 | 89.000 | | 8,722.00 |
| 0050 | 206-00100 | Structure Backfill (Class 1) | 248.000 | 84.800 | | |
| | | | CY | 101.000 | 2,727.00 | |
| | | | 27.00000 | 185.800 | | 5,016.60 |
| 0055 | 208-00002 | *Erosion Log (12 Inch) | 600.000 | 500.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.15000 | 500.000 | | 1,575.00 |

CONTID: C17951R-ALT
 PCN: 17951R-ALTB1
 PROJECT: FSA3852-014HMAALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 11/20/2013
 10:26:27

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00009 | *Erosion Log (20 Inch) | 5,000.000 | 1,500.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.95000 | 1,500.000 | | 7,425.00 |
| 0065 | 208-00035 | *Aggregate Bag | 1,000.000 | 20.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 20.000 | | 80.00 |
| 0070 | 208-00045 | *Concrete Washout Structure | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 1.000 | | 400.00 |
| 0075 | 208-00070 | Vehicle Tracking Pad | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 4.000 | | 6,000.00 |
| 0080 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 120.000 | 12.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 35.00000 | 12.000 | | 420.00 |
| 0085 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 72.000 | 12.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 70.00000 | 12.000 | | 840.00 |
| 0090 | 208-00106 | Sweeping (Sediment Removal) | 55.000 | 32.000 | | |
| | | | HOURL | 23.000 | 1,380.00 | |
| | | | 60.00000 | 55.000 | | 3,300.00 |
| 0095 | 208-00107 | Removal of Trash | 48.000 | 13.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 75.00000 | 13.000 | | 975.00 |
| 0100 | 208-00206 | Erosion Control Supervisor | 120.000 | 49.000 | | |
| | | | DAY | 25.000 | 3,000.00 | |
| | | | 120.00000 | 74.000 | | 8,880.00 |
| 0105 | 212-00006 | *Seeding (Native) | 45.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 440.00000 | 0.000 | | 0.00 |
| 0110 | 212-00032 | *Soil Conditioning | 45.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,450.00000 | 0.000 | | 0.00 |

CONTID: C17951R-ALT
 PCN: 17951R-ALTB1
 PROJECT: FSA3852-014HMAALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 11/20/2013
 10:26:27

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 213-00003 | *Mulching (Weed Free) | 60.000 ACRE | 0.000 0.000 | 0.00 | 0.00 |
| | | | 370.00000 | 0.000 | | 0.00 |
| 0120 | 213-00012 | *Spray-on Mulch Blanket | 10.000 ACRE | 0.000 0.000 | 0.00 | 0.00 |
| | | | 2,650.00000 | 0.000 | | 0.00 |
| 0125 | 213-00061 | *Mulch Tackifier | 12,000.000 LB | 0.000 0.000 | 0.00 | 0.00 |
| | | | 2.10000 | 0.000 | | 0.00 |
| 0130 | 213-00150 | *Bonded Fiber Matrix | 10.000 ACRE | 0.000 0.000 | 0.00 | 0.00 |
| | | | 3,900.00000 | 0.000 | | 0.00 |
| 0135 | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 300.000 SY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0140 | 310-00400 | Process Asphalt Mat For Base Course | 70,917.000 SY | 21,480.000 11,994.000 | 31,784.10 | 88,706.10 |
| | | | 2.65000 | 33,474.000 | | |
| 0145 | 310-00610 | *Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12") | 32,374.000 SY | 11,367.000 5,114.000 | 12,273.60 | 39,554.40 |
| | | | 2.40000 | 16,481.000 | | |
| 0150 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 257.270 TON | 23.990 233.280 | 31,492.80 | 34,731.45 |
| | | | 135.00000 | 257.270 | | |
| 0155 | 403-33742 | *Hot Mix Asphalt (Grading S)(75)(PG 64-22) | 98,745.000 SY | 0.000 50,428.000 | 718,599.00 | 718,599.00 |
| | | | 14.25000 | 50,428.000 | | |
| 0160 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 8,854.000 TON | 0.000 88.540 | 12,838.30 | 12,838.30 |
| | | | 145.00000 | 88.540 | | |
| 0165 | 403-34752 | *Hot Mix Asphalt (Grade SX)(75)(PG 64-28) | 98,745.000 SY | 0.000 50,428.000 | 655,564.00 | 655,564.00 |
| | | | 13.00000 | 50,428.000 | | |

CONTID: C17951R-ALT
 PCN: 17951R-ALTB1
 PROJECT: FSA3852-014HMAALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 11/20/2013
 10:26:27

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 403-40000 | HMA Safety Edge | 41,792.000 | 0.000 | | |
| | | | LF | 20,655.000 | 3,098.25 | |
| | | | 0.15000 | 20,655.000 | | 3,098.25 |
| 0175 | 607-00005 | *End Post | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 660.00 | |
| | | | 330.00000 | 2.000 | | 660.00 |
| 0180 | 607-00010 | *Corner and Line Brace Post | 5.000 | 0.000 | | |
| | | | EACH | 5.000 | 1,725.00 | |
| | | | 345.00000 | 5.000 | | 1,725.00 |
| 0185 | 607-01000 | *Fence Barbed Wire with Metal Posts | 1,570.000 | 0.000 | | |
| | | | LF | 1,570.000 | 4,003.50 | |
| | | | 2.55000 | 1,570.000 | | 4,003.50 |
| 0190 | 607-60620 | Road Closure Gate | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,500.00000 | 0.000 | | 0.00 |
| 0195 | 612-00046 | *Delineator (Flexible) (Special) (Type I) | 73.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0200 | 612-00047 | *Delineator (Flexible) (Special) (Type II) | 122.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0205 | 612-00048 | *Delineator (Flexible) (Special (Type III) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 102.00000 | 0.000 | | 0.00 |
| 0210 | 613-00200 | 2 Inch Electrical Conduit | 10,765.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.50000 | 0.000 | | 0.00 |
| 0215 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 1,500.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.76000 | 0.000 | | 0.00 |
| 0220 | 613-01600 | 6 Inch Electrical Conduit (Plastic) | 542.000 | 0.000 | | |
| | | | LF | 266.000 | 6,716.50 | |
| | | | 25.25000 | 266.000 | | 6,716.50 |

CONTID: C17951R-ALT
 PCN: 17951R-ALTB1
 PROJECT: FSA3852-014HMAALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 11/20/2013
 10:26:27

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 613-07023 | Pull Box (24"x36"x24") | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 925.00000 | 0.000 | | 0.00 |
| 0230 | 613-07050 | Pull Box (13"x24"x18") Deep | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 950.00000 | 0.000 | | 0.00 |
| 0235 | 613-10000 | Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 35,000.00000 | 0.000 | | 0.00 |
| 0240 | 613-34400 | Light Standard Metal (40 Foot) | 33.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0245 | 613-40000 | Concrete Foundation Pad | 33.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 725.00000 | 0.000 | | 0.00 |
| 0250 | 613-70400 | Luminaire High Pressure Sodium (400 Watt) | 33.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 370.00000 | 0.000 | | 0.00 |
| 0255 | 614-00011 | *Sign Panel (Class I) | 154.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.50000 | 0.000 | | 0.00 |
| 0260 | 614-00012 | *Sign Panel (Class II) | 693.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0265 | 614-00013 | *Sign Panel (Class III) | 446.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 28.25000 | 0.000 | | 0.00 |
| 0270 | 614-00818 | *Steel Sign Post (W 8x18) | 137.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.00000 | 0.000 | | 0.00 |
| 0275 | 614-00821 | *Steel Sign Post (W 8x21) | 73.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 61.50000 | 0.000 | | 0.00 |

CONTID: C17951R-ALT
 PCN: 17951R-ALTB1
 PROJECT: FSA3852-014HMAALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 11/20/2013
 10:26:27

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 283.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0285 | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket) | 27.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0290 | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) | 703.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0295 | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 69.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 205.00000 | 0.000 | | 0.00 |
| 0300 | 614-03003 | *Concrete Footing (Type 3) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 0.000 | | 0.00 |
| 0305 | 614-03004 | *Concrete Footing (Type 4) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 0310 | 614-80000 | Flashing Beacon | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,250.00000 | 0.000 | | 0.00 |
| 0315 | 614-80387 | *Rumble Strip (Grinding) | 22,884.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.23000 | 0.000 | | 0.00 |
| 0320 | 614-86741 | Weather Monitoring System | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 57,950.00000 | 0.000 | | 0.00 |
| 0325 | 614-86752 | Fold-Over Tower (ITS) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,150.00000 | 0.000 | | 0.00 |
| 0330 | 624-20019 | 18 Inch Drainage Pipe (Class 0) (Complete In Place) | 120.000 | 0.000 | | |
| | | | LF | 60.000 | 3,690.00 | |
| | | | 61.50000 | 60.000 | | 3,690.00 |

CONTID: C17951R-ALT
 PCN: 17951R-ALTB1
 PROJECT: FSA3852-014HMAALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 11/20/2013
 10:26:27

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 624-20024 | 24 Inch Drainage Pipe (Class 0) | 564.000 | 90.000 | | |
| | | | LF | 188.000 | 10,152.00 | |
| | | | 54.00000 | 278.000 | | 15,012.00 |
| 0340 | 625-00000 | *Construction Surveying | 1.000 | 0.300 | | |
| | | | L S | 0.320 | 25,640.00 | |
| | | | 80,125.00000 | 0.620 | | 49,677.50 |
| 0345 | 626-00000 | *Mobilization | 1.000 | 0.500 | | |
| | | | L S | 0.500 | 149,737.50 | |
| | | | 299,475.00000 | 1.000 | | 299,475.00 |
| 0350 | 627-00001 | *Pavement Marking Paint | 727.000 | 1.000 | | |
| | | | GAL | 339.000 | 25,153.80 | |
| | | | 74.20000 | 340.000 | | 25,228.00 |
| 0355 | 627-00005 | *Epoxy Pavement Marking | 362.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0360 | 630-00000 | *Flagging | 6,000.000 | 1,927.000 | | |
| | | | HOUR | 1,202.500 | 29,461.25 | |
| | | | 24.50000 | 3,129.500 | | 76,672.75 |
| 0365 | 630-00007 | *Traffic Control Inspection | 45.000 | 23.000 | | |
| | | | DAY | 10.000 | 1,500.00 | |
| | | | 150.00000 | 33.000 | | 4,950.00 |
| 0370 | 630-00012 | *Traffic Control Management | 110.000 | 47.000 | | |
| | | | DAY | 22.000 | 18,810.00 | |
| | | | 855.00000 | 69.000 | | 58,995.00 |
| 0375 | 630-80002 | *Flashing Beacon (Solar) | 12.000 | 4.000 | | |
| | | | EACH | -2.000 | -1,200.00 | |
| | | | 600.00000 | 2.000 | | 1,200.00 |
| 0380 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 102.50000 | 0.000 | | 0.00 |
| 0385 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 205.00000 | 1.000 | | 205.00 |

CONTID: C17951R-ALT
 PCN: 17951R-ALTB1
 PROJECT: FSA3852-014HMAALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 11/20/2013
 10:26:27

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 630-80338 | *Barricade (Type 3 M-D) (Temporary) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 310.00000 | 0.000 | | 0.00 |
| 0395 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 88.000 | 44.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 44.000 | | 2,640.00 |
| 0400 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 125.000 | 58.000 | | |
| | | | EACH | 4.500 | 416.25 | |
| | | | 92.50000 | 62.500 | | 5,781.25 |
| 0405 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 20.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 102.50000 | 10.000 | | 1,025.00 |
| 0410 | 630-80355 | *Portable Message Sign Panel | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 2.000 | | 10,000.00 |
| 0415 | 630-80360 | *Drum Channelizing Device | 221.000 | 110.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 52.00000 | 110.500 | | 5,746.00 |
| 0420 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 40.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 102.00000 | 20.000 | | 2,040.00 |
| 0425 | 630-80380 | *Traffic Cone | 158.000 | 79.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.00000 | 79.000 | | 553.00 |
| 0430 | 630-86810 | *Traffic Signal (Temporary) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30,500.00000 | 1.000 | | 30,500.00 |
| 0435 | 700-70010 | F/A Minor Contract Revisions | 100,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0440 | 700-70011 | F/A Partnering | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C17951R-ALT
 PCN: 17951R-ALTB1
 PROJECT: FSA3852-014HMAALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 11/20/2013
 10:26:27

| 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 | 700-70012 | F/A Asphalt Pavement Incentive | 75,000.000 | 0.000 | | |
| | | | F A | 16,084.110 | 16,084.11 | |
| | | | 1.00000 | 16,084.110 | | 16,084.11 |
| 0450 | 700-70016 | F/A Fuel Cost Adjustment | 50,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70021 | F/A On-The-Job Trainee | 3,840.000 | 0.000 | | |
| | | | HOOR | 85.000 | 85.00 | |
| | | | 1.00000 | 85.000 | | 85.00 |
| 0460 | 700-70190 | F/A Electric Service | 18,640.290 | 18,640.290 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 18,640.290 | | 18,640.29 |
| 0465 | 700-70220 | F/A Phone Service | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0470 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0520 | 900-00014 | Added Item (Lump Sum)/ | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,091.49000 | 1.000 | | 3,091.49 |
| 0560 | 203-00100 | Muck Excav Muck Excavation | 1,422.000 | 1,422.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.50000 | 1,422.000 | | 20,619.00 |
| 0565 | 900-00006 | Added Item (Dollar)/ Price Reduction - Concrete | 0.000 | -14.400 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -14.400 | | -14.40 |
| 0570 | 900-00006 | Added Item (Dollar)/ Well Repair Work Order | 1.000 | 1.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 4,634.52000 | 1.000 | | 4,634.52 |
| | | | CAT 0200 | CURRENT AMT | \$ 6,956,611.77 \$ | 1,802,675.96 \$ 3,007,982.01 |

CONTID: C17951R-ALT
 PCN: 17951R-ALTB1
 PROJECT: FSA3852-014HMAALT

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 11/20/2013
 10:26:27

| 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 | 202-00495 | *Removal of Portions of Present Structure | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 11,000.00000 | 1.000 | | 11,000.00 | |
| 0480 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 28.000 | 0.000 | | | |
| | | | TON | 21.950 | 3,182.75 | | |
| | | | 145.00000 | 21.950 | | 3,182.75 | |
| 0485 | 515-00120 | *Waterproofing (Membrane) | 173.000 | 86.500 | | | |
| | | | SY | 86.500 | 3,092.38 | | |
| | | | 35.75000 | 173.000 | | 6,184.75 | |
| 0490 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 120.000 | 40.000 | | | |
| | | | LF | 40.000 | 7,400.00 | | |
| | | | 185.00000 | 80.000 | | 14,800.00 | |
| 0495 | 601-03040 | *Concrete Class D (Bridge) | 100.000 | 50.000 | | | |
| | | | CY | 50.000 | 18,000.00 | | |
| | | | 360.00000 | 100.000 | | 36,000.00 | |
| 0500 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 13,118.000 | 6,559.000 | | | |
| | | | LB | 6,559.000 | 10,166.45 | | |
| | | | 1.55000 | 13,118.000 | | 20,332.90 | |
| 0525 | 509-08120 | Temporary Bridge Deck | 300.000 | 300.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 49.50000 | 300.000 | | 14,850.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 114,627.65 \$ | 41,841.58 \$ | 106,350.40 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0505 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 14,500.00000 | 1.000 | | 14,500.00 | |
| 0510 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 13,500.00000 | 1.000 | | 13,500.00 | |
| 0515 | 620-00020 | Sanitary Facility | 3.000 | 3.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 4,800.00000 | 3.000 | | 14,400.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 42,400.00 \$ | 0.00 \$ | 42,400.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 7,113,639.42 \$ | 1,844,517.54 \$ | 3,156,732.41 |