

ESTIMATE SUMMARY

09:52:09

-----  
 CONTID: C18010 ESTIMATE NO: 0008 FINL SPEC YR: 2005  
 PCN: 18010-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 128.0 DAYS TIME ALLOW: 129 WORK DAYS  
 US 24 & ELBERT ROAD INT. IMPRO PERCENT TIME: 99.22 ORIG TIME ALLOW: 123 WORK DAYS

PROJECT NO: NH0243-080  
 US 24 & ELBERT ROAD INT. IMPRO  
 NAME OF ROAD: 024G  
 PROJECT COUNTIES: EL PASO

CONTRACTOR:  
 TONY J. BELTRAMO AND SONS INCORPORATED PAY PERIOD ENDING 05/16/2014 DATE TIME STARTED 04/05/2012  
 1541 STOCKYARD ROAD DATE LET 02/16/2012 DATE WORK BEGAN  
 DATE AWARDED 02/22/2012 DATE TIME STOPPED 11/07/2012  
 DATE CONTRACT EXECUTED 03/09/2012 DATE ACCEPTED 11/07/2012  
 PUEBLO CO 81001 719-544-4744 DATE NOTICE TO PROCEED 04/05/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,846,992.95 PARTICIPATING	\$ 26,700.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,784,835.60 NON-PARTICIPATING	1,818,890.94	3,628.44
PERCENT COMPLETE: 99.92% TOTAL EARNINGS	1,845,590.94	3,628.44
FUNDS AVAILABLE: \$ 1,402.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,845,590.94	3,628.44
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	1,700.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,845,590.94	5,328.44
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,845,590.94	5,328.44
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 5,328.44

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18010  
 PCN: 18010-BID  
 PROJECT: NH0243-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2  
 ESTIMATE RUN 05/16/2014  
 09:52:09

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	
			7,600.00000	1.000		7,600.00
0010	202-00035	Removal of Pipe	116.000	116.000		
			LF	0.000	0.00	
			8.00000	116.000		928.00
0015	202-00090	*Removal of Delineator	15.000	15.000		
			EACH	0.000	0.00	
			3.00000	15.000		45.00
0020	202-00220	Removal of Asphalt Mat	4,917.000	4,917.000		
			SY	0.000	0.00	
			3.15000	4,917.000		15,488.55
0025	202-00240	Removal of Asphalt Mat (Planing)	14,093.000	14,093.000		
			SY	0.000	0.00	
			1.30000	14,093.000		18,320.90
0030	202-00250	*Removal of Pavement Marking	6,225.000	6,225.000		
			SF	0.000	0.00	
			1.45000	6,225.000		9,026.25
0035	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			2,170.00000	1.000		2,170.00
0040	202-00810	Removal of Ground Sign	18.000	18.000		
			EACH	0.000	0.00	
			45.00000	18.000		810.00
0045	202-01000	Removal of Fence	2,766.000	2,766.000		
			LF	0.000	0.00	
			0.50000	2,766.000		1,383.00
0050	202-01130	Removal of Guardrail Type 3	188.000	188.000		
			LF	0.000	0.00	
			4.55000	188.000		855.40
0055	202-01300	Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00

CONTID: C18010  
 PCN: 18010-BID  
 PROJECT: NH0243-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3  
 ESTIMATE RUN 05/16/2014  
 09:52:09

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	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0065	203-00010	Unclassified Excavation (Complete In Place)	18,014.000	17,514.000		
			CY	500.000	4,375.00	
			8.75000	18,014.000		157,622.50
0070	203-01500	Blading	40.000	40.000		
			HOUR	0.000	0.00	
			80.00000	40.000		3,200.00
0075	203-01594	Combination Loader	16.000	16.000		
			HOUR	0.000	0.00	
			65.00000	16.000		1,040.00
0080	203-01597	Potholing	10.000	10.000		
			HOUR	0.000	0.00	
			160.00000	10.000		1,600.00
0085	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0090	206-00000	Structure Excavation	136.000	136.000		
			CY	0.000	0.00	
			11.00000	136.000		1,496.00
0095	206-00100	Structure Backfill (Class 1)	144.000	144.000		
			CY	0.000	0.00	
			17.00000	144.000		2,448.00
0100	207-00205	Topsoil	4,570.000	4,570.000		
			CY	0.000	0.00	
			6.00000	4,570.000		27,420.00
0105	207-00305	Wetland Topsoil	939.000	939.000		
			CY	0.000	0.00	
			6.00000	939.000		5,634.00
0110	207-00310	Stockpile Wetland Topsoil	939.000	939.000		
			CY	0.000	0.00	
			6.00000	939.000		5,634.00

CONTID: C18010  
 PCN: 18010-BID  
 PROJECT: NH0243-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4  
 ESTIMATE RUN 05/16/2014  
 09:52:09

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	208-00002	*Erosion Log (12 Inch)	1,044.000	1,044.000		
			LF	0.000	0.00	
			3.20000	1,044.000		3,340.80
0120	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0125	208-00020	*Silt Fence	5,544.000	5,544.000		
			LF	0.000	0.00	
			1.00000	5,544.000		5,544.00
0130	208-00034	Gravel Bag	145.000	145.000		
			LF	0.000	0.00	
			10.00000	145.000		1,450.00
0135	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0140	208-00070	Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	20.000	20.000		
			HOUR	0.000	0.00	
			30.00000	20.000		600.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	2.000	2.000		
			HOUR	0.000	0.00	
			65.00000	2.000		130.00
0155	208-00107	Removal of Trash	20.000	20.000		
			HOUR	0.000	0.00	
			45.00000	20.000		900.00
0160	208-00205	Erosion Control Supervisor	185.000	185.000		
			HOUR	0.000	0.00	
			45.00000	185.000		8,325.00
0165	210-00010	Reset Mailbox Structure	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00

CONTID: C18010  
 PCN: 18010-BID  
 PROJECT: NH0243-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5  
 ESTIMATE RUN 05/16/2014  
 09:52:09

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	210-00810	*Reset Ground Sign	7.000	7.000		
			EACH	0.000	0.00	
			300.00000	7.000		2,100.00
0175	212-00006	*Seeding (Native)	7.900	7.900		
			ACRE	0.000	0.00	
			360.00000	7.900		2,844.00
0180	212-00028	*Seeding (Wetlands)	1.300	1.300		
			ACRE	0.000	0.00	
			396.00000	1.300		514.80
0185	212-00032	*Soil Conditioning	9.200	9.200		
			ACRE	0.000	0.00	
			1,600.00000	9.200		14,720.00
0190	213-00002	*Mulching (Weed Free Hay)	9.200	9.200		
			ACRE	0.000	0.00	
			340.00000	9.200		3,128.00
0195	213-00061	*Mulch Tackifier	1,840.000	1,840.000		
			LB	0.000	0.00	
			4.05000	1,840.000		7,452.00
0200	213-00100	*Soil Binder	5.000	5.000		
			ACRE	0.000	0.00	
			805.00000	5.000		4,025.00
0205	216-00201	*Soil Retention Blanket (Straw-Coconut)	1,427.000	1,427.000		
			SY	0.000	0.00	
			2.90000	1,427.000		4,138.30
0210	217-00000	Herbicide Treatment	3,385.000	3,385.000		
			SY	0.000	0.00	
			0.20000	3,385.000		677.00
0215	304-06000	Aggregate Base Course (Class 6)	16,572.470	16,572.440		
			TON	-19.730	-292.00	
			14.80000	16,552.710		244,980.11
0220	304-09014	Aggregate Base Course (Special)	124.150	124.150		
			TON	0.000	0.00	
			22.75000	124.150		2,824.41

CONTID: C18010  
 PCN: 18010-BID  
 PROJECT: NH0243-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6  
 ESTIMATE RUN 05/16/2014  
 09:52:09

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	304-09100	Aggregate Base Course (Recycled Asphalt Pavement)	728.000	728.000		
			TON	0.000	0.00	
			18.10000	728.000		13,176.80
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	39.930	39.930		
			TON	0.000	0.00	
			113.00000	39.930		4,512.09
0235	403-34821	Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	11,148.610	11,148.610		
			TON	-0.150	-9.56	
			63.70000	11,148.460		710,156.90
0240	411-10255	Emulsified Asphalt (Slow-Setting)	2,276.000	2,276.000		
			GAL	0.000	0.00	
			1.50000	2,276.000		3,414.00
0245	420-00103	Geotextile (Erosion Control) (Class 2)	170.000	150.000		
			SY	20.000	70.00	
			3.50000	170.000		595.00
0250	506-00212	Riprap (12 Inch)	49.000	49.000		
			CY	0.000	0.00	
			46.00000	49.000		2,254.00
0255	601-03030	*Concrete Class D (Box Culvert)	77.000	77.000		
			CY	0.000	0.00	
			382.00000	77.000		29,414.00
0260	602-00000	*Reinforcing Steel	6,982.000	6,982.000		
			LB	0.000	0.00	
			0.95000	6,982.000		6,632.90
0265	602-00020	*Reinforcing Steel (Epoxy Coated)	3,994.000	3,994.000		
			LB	0.000	0.00	
			1.10000	3,994.000		4,393.40
0270	607-00005	*End Post	13.000	13.000		
			EACH	0.000	0.00	
			145.00000	13.000		1,885.00
0275	607-00010	*Corner and Line Brace Post	12.000	12.000		
			EACH	0.000	0.00	
			165.00000	12.000		1,980.00

CONTID: C18010  
 PCN: 18010-BID  
 PROJECT: NH0243-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7  
 ESTIMATE RUN 05/16/2014  
 09:52:09

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	607-01000	*Fence Barbed Wire with Metal Posts	2,711.000	2,711.000		
			LF	0.000	0.00	
			1.30000	2,711.000		3,524.30
0285	607-11200	*Fence Combination Wire With Metal Posts	1,492.000	1,492.000		
			LF	0.000	0.00	
			1.80000	1,492.000		2,685.60
0290	607-11525	*Fence (Plastic)	228.000	228.000		
			LF	0.000	0.00	
			1.90000	228.000		433.20
0295	607-11580	Fence (Temporary)	836.000	836.000		
			LF	0.000	0.00	
			1.85000	836.000		1,546.60
0300	612-00001	*Delineator (Type I)	71.000	71.000		
			EACH	0.000	0.00	
			15.50000	71.000		1,100.50
0305	612-00002	*Delineator (Type II)	31.000	31.000		
			EACH	0.000	0.00	
			16.50000	31.000		511.50
0310	612-00003	*Delineator (Type III)	9.000	9.000		
			EACH	0.000	0.00	
			18.50000	9.000		166.50
0315	613-01200	*2 Inch Electrical Conduit (Plastic)	278.000	278.000		
			LF	0.000	0.00	
			8.20000	278.000		2,279.60
0320	613-01300	*3 Inch Electrical Conduit (Plastic)	367.000	367.000		
			LF	0.000	0.00	
			9.20000	367.000		3,376.40
0325	613-07000	*Pull Box (Special)	5.000	5.000		
			EACH	0.000	0.00	
			800.00000	5.000		4,000.00
0330	613-07070	*EMS Ball Marker	5.000	5.000		
			EACH	0.000	0.00	
			20.00000	5.000		100.00

CONTID: C18010  
 PCN: 18010-BID  
 PROJECT: NH0243-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8  
 ESTIMATE RUN 05/16/2014  
 09:52:09

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	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0340	613-34350	*Light Standard Metal (35 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0345	613-40000	*Concrete Foundation Pad	1.000	1.000		
			EACH	0.000	0.00	
			720.00000	1.000		720.00
0350	613-40010	*Light Standard Foundation	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0355	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0360	613-70150	*Luminaire High Pressure Sodium (150 Watt)	0.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0365	614-00011	*Sign Panel (Class I)	167.000	167.000		
			SF	0.000	0.00	
			15.00000	167.000		2,505.00
0365		MATERIAL ALLOWANCE Class I Sign Panels		0.000		
			SF	0.000	0.00	
			9.48510	0.000		0.00
0370	614-00012	*Sign Panel (Class II)	134.000	134.000		
			SF	0.000	0.00	
			17.00000	134.000		2,278.00
0370		MATERIAL ALLOWANCE Class II Sign Panels		0.000		
			SF	0.000	0.00	
			11.52441	0.000		0.00
0375	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	28.000	28.000		
			EACH	0.000	0.00	
			185.00000	28.000		5,180.00



CONTID: C18010  
 PCN: 18010-BID  
 PROJECT: NH0243-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9  
 ESTIMATE RUN 05/16/2014  
 09:52:09

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	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	18.000 EACH	18.000 0.000	0.00	6,930.00
			385.00000	18.000		
0385	614-80385	*Rumble Strip	2,784.000 LF	2,784.000 0.000	0.00	6,820.80
			2.45000	2,784.000		
0390	621-00450	Detour Pavement	121.000 SY	121.000 0.000	0.00	3,872.00
			32.00000	121.000		
0395	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	176.000 LF	176.000 0.000	0.00	10,788.80
			61.30000	176.000		
0400	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	321.000 LF	321.000 0.000	0.00	22,470.00
			70.00000	321.000		
0405	624-20037	36 Inch Drainage Pipe (Class 0) (Complete In Place)	90.000 LF	90.000 0.000	0.00	7,713.00
			85.70000	90.000		
0410	625-00000	Construction Surveying	1.000 L S	1.000 0.000	0.00	25,000.00
			25,000.00000	1.000		
0415	626-00000	*Mobilization	1.000 L S	1.000 0.000	0.00	107,346.00
			107,346.00000	1.000		
0420	627-00005	*Epoxy Pavement Marking	114.000 GAL	114.000 0.000	0.00	12,540.00
			110.00000	114.000		
0425	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	380.000 GAL	367.000 13.000	585.00	17,100.00
			45.00000	380.000		
0430	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	186.000 SF	186.000 0.000	0.00	2,976.00
			16.00000	186.000		

CONTID: C18010  
 PCN: 18010-BID  
 PROJECT: NH0243-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10  
 ESTIMATE RUN 05/16/2014  
 09:52:09

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	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	154.000	154.000		
			SF	0.000	0.00	
			15.00000	154.000		2,310.00
0440	629-01002	Survey Monument (Type 2)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0445	629-01050	Monument Box	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0450	630-00000	*Flagging	1,521.000	1,521.000		
			HOOR	0.000	0.00	
			18.00000	1,521.000		27,378.00
0455	630-00007	*Traffic Control Inspection	121.000	121.000		
			DAY	0.000	0.00	
			75.00000	121.000		9,075.00
0460	630-00012	*Traffic Control Management	73.000	73.000		
			DAY	0.000	0.00	
			380.00000	73.000		27,740.00
0465	630-80001	*Flashing Beacon (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0470	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			100.00000	8.000		800.00
0475	630-80341	*Construction Traffic Sign (Panel Size A)	23.000	23.000		
			EACH	0.000	0.00	
			45.00000	23.000		1,035.00
0480	630-80342	*Construction Traffic Sign (Panel Size B)	59.000	59.000		
			EACH	0.000	0.00	
			55.00000	59.000		3,245.00
0485	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	8.000		
			EACH	0.000	0.00	
			55.00000	8.000		440.00

CONTID: C18010  
 PCN: 18010-BID  
 PROJECT: NH0243-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11  
 ESTIMATE RUN 05/16/2014  
 09:52:09

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	630-80344	*Construction Traffic Sign (Special)	68.000	68.000		
			SF	0.000	0.00	
			14.00000	68.000		952.00
0495	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
0500	630-80360	*Drum Channelizing Device	138.000	138.000		
			EACH	0.000	0.00	
			25.00000	138.000		3,450.00
0505	630-80370	Concrete Barrier (Temporary)	3,340.000	3,340.000		
			LF	0.000	0.00	
			24.55000	3,340.000		81,997.00
0510	630-80380	*Traffic Cone	90.000	90.000		
			EACH	0.000	0.00	
			8.00000	90.000		720.00
0515	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,750.00000	1.000		1,750.00
0520	630-85010	*Impact Attenuator (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0525	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70012	F/A Asphalt Pavement Incentive	22,436.690	22,436.690		
			F A	0.000	0.00	
			1.00000	22,436.690		22,436.69
0535	700-70016	F/A Fuel Cost Adjustment	5,282.890	5,282.890		
			F A	0.000	0.00	
			1.00000	5,282.890		5,282.89
0540	700-70018	F/A Roadway Smoothness Incentive	-8,155.240	-8,155.240		
			F A	0.000	0.00	
			1.00000	-8,155.240		-8,155.24

CONTID: C18010  
 PCN: 18010-BID  
 PROJECT: NH0243-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12  
 ESTIMATE RUN 05/16/2014  
 09:52:09

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	700-70019	F/A Asphalt Cement Cost Adjustment	-42,189.340	-42,189.340		
			F A	0.000	0.00	
			1.00000	-42,189.340		-42,189.34
0550	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70190	F/A Electric Service	3,346.000	3,346.000		
			F A	0.000	0.00	
			1.00000	3,346.000		3,346.00
0560	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	900-00006	Added Item (Dollar)/ Provide Cellular Phone Service	252.000	252.000		
			DOL	0.000	0.00	
			1.00000	252.000		252.00
0590	206-01001	Bed Course Matl (Spec)	72.000	72.000		
			CY	0.000	0.00	
			23.00000	72.000		1,656.00
0595	203-00100	Muck Excav	618.000	618.000		
			CY	0.000	0.00	
			8.75000	618.000		5,407.50
0600	203-00061	Emb Matl (CIP) Rock Embankment	135.000	135.000		
			TON	0.000	0.00	
			15.65000	135.000		2,112.75
0605	900-00014	Added Item (Lump Sum)/ Restock Impact Attenuator	1.000	1.000		
			L S	0.000	0.00	
			600.00000	1.000		600.00
0610	613-13000	Luminaire (LED)	2.000	2.000		
			EACH	0.000	0.00	
			1,811.25000	2.000		3,622.50
0615	613-34400	Light Std Metal (40 Ft)	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00

CONTID: C18010  
 PCN: 18010-BID  
 PROJECT: NH0243-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13  
 ESTIMATE RUN 05/16/2014  
 09:52:09

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						
0620	900-00006	Added Item (Dollar)/ Roadway Lighting Materials	3,502.400	3,502.400		
			DOL	0.000	0.00	
			1.00000	3,502.400		3,502.40
0625	625-00001	Const Surveying (Hour)	48.000	48.000		
			HOUR	0.000	0.00	
			100.00000	48.000		4,800.00
0630	900-00006	Added Item (Dollar)/ 24 Inch CSP	816.880	816.880		
			DOL	0.000	0.00	
			1.00000	816.880		816.88
0635	900-00006	Added Item (Dollar)/ Roadway Grinding	615.000	615.000		
			DOL	0.000	0.00	
			1.00000	615.000		615.00
0640	900-00006	Added Item (Dollar)/ Price Reduction for Overweight Loads	0.000	0.000		
			DOL	-1,100.000	-1,100.00	
			1.00000	-1,100.000		-1,100.00
			CAT 0200	CURRENT AMT	\$ 1,820,292.95 \$	3,628.44 \$ 1,818,890.94
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0575	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,700.00000	1.000		13,700.00
0580	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 26,700.00 \$	0.00 \$ 26,700.00
PROJECT TOTAL			CURRENT AMT	\$ 1,846,992.95 \$	3,628.44 \$	1,845,590.94