

ESTIMATE SUMMARY

08:27:45

 CONTID: C18242 ESTIMATE NO: 0011 PROG SPEC YR: 2005
 PCN: 18242-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 170.5 DAYS TIME ALLOW: 178 WORK DAYS
 US 50 HASTY AND MCCLAVE - C PERCENT TIME: 95.79 ORIG TIME ALLOW: 165 WORK DAYS

PROJECT NO: NH0505-046
 US 50 HASTY AND MCCLAVE - C
 NAME OF ROAD: 050B
 PROJECT COUNTIES: BENT

CONTRACTOR:
 A & S CONSTRUCTION CO. PAY PERIOD ENDING 08/16/2013 DATE TIME STARTED 06/18/2012
 P.O. BOX 566 DATE LET 05/17/2012 DATE WORK BEGAN
 DATE AWARDED 06/01/2012 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/15/2012 DATE ACCEPTED
 CANON CITY CO 81215-056719-275-4555 DATE NOTICE TO PROCEED 06/18/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,277,032.93 PARTICIPATING	\$ 7,859,602.51	\$ 267,359.49
AWARD PROJECT AMT: \$ 7,463,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 94.96% TOTAL EARNINGS	7,859,602.51	267,359.49
FUNDS AVAILABLE: \$ 417,430.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	267,359.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-111,945.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	267,359.49
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	267,359.49
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 267,359.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18242
 PCN: 18242-BID
 PROJECT: NH0505-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 08/21/2013
 08:27:45

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	0.930		
			L S	0.070	1,188.25	
			16,975.00000	1.000		16,975.00
0010	202-00001	*Removal of Structure	6.000	6.000		
			EACH	0.000	0.00	
			800.00000	6.000		4,800.00
0015	202-00010	*Removal of Tree	21.000	21.000		
			EACH	0.000	0.00	
			132.00000	21.000		2,772.00
0020	202-00020	*Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			8,275.00000	1.000		8,275.00
0025	202-00035	*Removal of Pipe	1,578.000	1,578.000		
			LF	0.000	0.00	
			30.00000	1,578.000		47,340.00
0030	202-00090	*Removal of Delineator	118.000	118.000		
			EACH	0.000	0.00	
			4.77000	118.000		562.86
0035	202-00220	*Removal of Asphalt Mat	30,817.000	30,817.000		
			SY	0.000	0.00	
			2.50000	30,817.000		77,042.50
0040	202-00240	*Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0041	202-00240	Rem Asphalt Mat (Planing)	77,908.000	77,908.000		
			SY	0.000	0.00	
			2.00000	77,908.000		155,816.00
0045	202-00250	*Removal of Pavement Marking	46,120.450	46,120.450		
			SF	0.000	0.00	
			1.50000	46,120.450		69,180.68
0050	202-00300	*Removal Of Building(s)	1.000	1.000		
			L S	0.000	0.00	
			15,373.00000	1.000		15,373.00

CONTID: C18242
 PCN: 18242-BID
 PROJECT: NH0505-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 08/21/2013
 08:27:45

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CAT NO0200 ROADWAY						
0055	202-00810	*Removal of Ground Sign	27.000	27.000		
			EACH	0.000	0.00	
			69.00000	27.000		1,863.00
0060	202-01000	*Removal of Fence	44,307.000	44,307.000		
			LF	0.000	0.00	
			0.31000	44,307.000		13,735.17
0065	202-01130	*Removal of Guardrail Type 3	400.000	400.000		
			LF	0.000	0.00	
			6.00000	400.000		2,400.00
0070	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0075	202-04002	*Clean Culvert	1.000	0.000		
			EACH	1.000	1,431.00	
			1,431.00000	1.000		1,431.00
0080	203-00060	*Embankment Material (Complete In Place)	79,129.000	79,129.000		
			CY	0.000	0.00	
			6.10000	79,129.000		482,686.90
0085	203-00100	*Muck Excavation	1,097.000	1,097.000		
			CY	0.000	0.00	
			8.32000	1,097.000		9,127.04
0090	203-01100	*Proof Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			75.65000	0.000		0.00
0095	203-01500	*Blading	8.000	8.000		
			HOUR	0.000	0.00	
			95.00000	8.000		760.00
0100	203-01597	*Potholing	28.000	28.000		
			HOUR	0.000	0.00	
			135.00000	28.000		3,780.00
0105	206-00065	*Structure Backfill (Flow-Fill)	1,369.100	1,369.100		
			CY	0.000	0.00	
			60.00000	1,369.100		82,146.00

CONTID: C18242
 PCN: 18242-BID
 PROJECT: NH0505-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 08/21/2013
 08:27:45

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CAT NO0200 ROADWAY						
0110	207-00205	*Topsoil	9,867.000	9,867.000		
			CY	0.000	0.00	
			4.77000	9,867.000		47,065.59
0115	208-00002	*Erosion Log (12 Inch)	2,990.000	2,990.000		
			LF	0.000	0.00	
			4.40000	2,990.000		13,156.00
0120	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0125	208-00021	*Silt Fence (Reinforced)	0.000	0.000		
			LF	0.000	0.00	
			2.18000	0.000		0.00
0130	208-00034	*Gravel Bag	170.000	170.000		
			LF	0.000	0.00	
			5.40000	170.000		918.00
0135	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			424.00000	1.000		424.00
0140	208-00070	*Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			424.00000	3.000		1,272.00
0145	208-00103	*Removal and Disposal of Sediment (Labor)	53.000	53.000		
			HOUR	0.000	0.00	
			43.50000	53.000		2,305.50
0150	208-00105	*Removal and Disposal of Sediment (Equipment)	39.000	39.000		
			HOUR	0.000	0.00	
			58.35000	39.000		2,275.65
0155	208-00106	*Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			63.65000	0.000		0.00
0160	208-00107	*Removal of Trash	10.000	10.000		
			HOUR	0.000	0.00	
			43.50000	10.000		435.00

CONTID: C18242
 PCN: 18242-BID
 PROJECT: NH0505-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 08/21/2013
 08:27:45

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CAT NO0200 ROADWAY						
0165	208-00205	Erosion Control Supervisor	353.000	353.000		
			HOUR	0.000	0.00	
			50.00000	353.000		17,650.00
0170	210-00011	*Reset Mailbox Structure (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			302.00000	4.000		1,208.00
0175	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			424.00000	1.000		424.00
0180	210-00815	*Reset Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			90.17000	0.000		0.00
0185	210-01000	*Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			2.97000	0.000		0.00
0190	212-00006	*Seeding (Native)	40.300	40.300		
			ACRE	0.000	0.00	
			220.00000	40.300		8,866.00
0195	212-00032	*Soil Conditioning	40.300	40.300		
			ACRE	0.000	0.00	
			1,000.00000	40.300		40,300.00
0200	213-00002	*Mulching (Weed Free Hay)	40.300	40.300		
			ACRE	0.000	0.00	
			250.00000	40.300		10,075.00
0205	213-00061	*Mulch Tackifier	8,046.000	8,046.000		
			LB	0.000	0.00	
			1.00000	8,046.000		8,046.00
0210	213-00100	*Soil Binder	0.000	0.000		
			ACRE	0.000	0.00	
			240.00000	0.000		0.00
0215	214-00227	Deciduous Tree (2.5 Inch Caliper) (Furnish Only)	21.000	21.000		
			EACH	0.000	0.00	
			295.00000	21.000		6,195.00

CONTID: C18242
 PCN: 18242-BID
 PROJECT: NH0505-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 08/21/2013
 08:27:45

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CAT NO0200 ROADWAY						
0220	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	308.900	308.900		
			SY	0.000	0.00	
			1.75000	308.900		540.58
0225	304-06007	*Aggregate Base Course (Class 6)	44,365.000	41,578.000		
			CY	2,787.000	61,314.00	
			22.00000	44,365.000		976,030.00
0226	900-00014	Added Item (Lump Sum)/ Price Reduction	-1.000	-1.000		
			L S	0.000	0.00	
			1,203.84000	-1.000		-1,203.84
0230	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	247.630	247.630		
			TON	0.000	0.00	
			80.00000	247.630		19,810.40
0235	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	35,274.020	35,274.020		
			TON	0.000	0.00	
			68.00000	35,274.020		2,398,633.36
0240	403-34861	Hot Mix Asphalt (Grading SX) (100) (PG 70-28)	17,807.550	17,284.000		
			TON	523.550	40,836.90	
			78.00000	17,807.550		1,388,988.90
0245	411-10255	Emulsified Asphalt (Slow-Setting)	15,281.500	15,281.500		
			GAL	0.000	0.00	
			0.50000	15,281.500		7,640.75
0250	412-00600	*Concrete Pavement (6 Inch)	29.000	29.000		
			SY	0.000	0.00	
			69.00000	29.000		2,001.00
0255	506-00209	*Riprap (9 Inch)	93.000	93.000		
			CY	0.000	0.00	
			80.00000	93.000		7,440.00
0260	506-01020	*Geogrid Reinforcement	10,875.000	10,875.000		
			SY	0.000	0.00	
			1.90000	10,875.000		20,662.50
0265	601-01000	*Concrete Class B	25.300	25.300		
			CY	0.000	0.00	
			615.00000	25.300		15,559.50

CONTID: C18242
 PCN: 18242-BID
 PROJECT: NH0505-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 08/21/2013
 08:27:45

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CAT NO0200 ROADWAY						
0270	602-00000	*Reinforcing Steel	519.000	519.000		
			LB	0.000	0.00	
			6.00000	519.000		3,114.00
0275	603-01240	*24 Inch Reinforced Concrete Pipe	165.000	165.000		
			LF	0.000	0.00	
			50.00000	165.000		8,250.00
0280	603-01420	*42 Inch Reinforced Concrete Pipe	168.000	168.000		
			LF	0.000	0.00	
			111.00000	168.000		18,648.00
0285	603-02420	*53x34 Inch Reinforced Concrete Pipe Elliptical	154.000	154.000		
			LF	0.000	0.00	
			165.00000	154.000		25,410.00
0290	603-05024	*24 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			583.00000	3.000		1,749.00
0295	603-05042	*42 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,220.00000	4.000		4,880.00
0300	603-05142	*53x34 Inch Reinforced Concrete End Section Elliptical	4.000	4.000		
			EACH	0.000	0.00	
			1,326.00000	4.000		5,304.00
0305	603-15024	*24 Inch Equivalent Corrugated Steel Pipe Arch	124.000	124.000		
			LF	0.000	0.00	
			49.00000	124.000		6,076.00
0310	603-31324	*24 Inch Equivalent Arch Steel End Section	4.000	4.000		
			EACH	0.000	0.00	
			260.00000	4.000		1,040.00
0315	604-19105	*Inlet Type R L 5 (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			4,350.00000	4.000		17,400.00
0320	604-19110	*Inlet Type R L 5 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,305.00000	1.000		5,305.00

CONTID: C18242
 PCN: 18242-BID
 PROJECT: NH0505-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 08/21/2013
 08:27:45

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CAT NO0200 ROADWAY						
0325	607-00005	*End Post	35.000	35.000		
			EACH	0.000	0.00	
			149.00000	35.000		5,215.00
0330	607-00010	*Corner and Line Brace Post	87.000	87.000		
			EACH	0.000	0.00	
			170.00000	87.000		14,790.00
0335	607-01000	*Fence Barbed Wire with Metal Posts	45,042.000	45,042.000		
			LF	0.000	0.00	
			1.55000	45,042.000		69,815.10
0340	607-11525	*Fence (Plastic)	1,698.000	1,698.000		
			LF	0.000	0.00	
			1.90000	1,698.000		3,226.20
0345	607-60116	*16 Foot Gate	7.000	7.000		
			EACH	0.000	0.00	
			631.00000	7.000		4,417.00
0350	607-60324	*24 Foot Gate Twin	3.000	3.000		
			EACH	0.000	0.00	
			981.00000	3.000		2,943.00
0355	609-21021	*Curb and Gutter Type 2 (Section II-M)	2,063.000	2,063.000		
			LF	0.000	0.00	
			23.00000	2,063.000		47,449.00
0360	612-00001	*Delineator (Type I)	128.000	128.000		
			EACH	0.000	0.00	
			12.73000	128.000		1,629.44
0365	612-00002	*Delineator (Type II)	70.000	70.000		
			EACH	0.000	0.00	
			16.97000	70.000		1,187.90
0370	612-00003	*Delineator (Type III)	36.000	36.000		
			EACH	0.000	0.00	
			18.00000	36.000		648.00
0375	614-00011	*Sign Panel (Class I)	272.000	272.000		
			SF	0.000	0.00	
			16.81000	272.000		4,572.32

CONTID: C18242
 PCN: 18242-BID
 PROJECT: NH0505-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 08/21/2013
 08:27:45

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CAT NO0200 ROADWAY						
0380	614-00012	*Sign Panel (Class II)	420.000	420.000		
			SF	0.000	0.00	
			17.87000	420.000		7,505.40
0385	614-00200	*Steel Sign Post (U-2)	55.000	55.000		
			LF	0.000	0.00	
			21.21000	55.000		1,166.55
0390	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	254.000	254.000		
			LF	0.000	0.00	
			20.16000	254.000		5,120.64
0395	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	455.000	455.000		
			LF	0.000	0.00	
			35.00000	455.000		15,925.00
0400	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	95.000	95.000		
			LF	0.000	0.00	
			40.31000	95.000		3,829.45
0405	614-80001	Flashing Beacon (Solar Powered)	10.000	10.000		
			EACH	0.000	0.00	
			1,500.00000	10.000		15,000.00
0410	614-80391	*Rumble Strip (Grinding)(Asphalt)	30,022.000	30,022.000		
			LF	0.000	0.00	
			0.15000	30,022.000		4,503.30
0415	624-20012	*12 Inch Drainage Pipe (Class 0)	34.000	34.000		
			LF	0.000	0.00	
			44.00000	34.000		1,496.00
0420	624-22024	*24 Inch Drainage Pipe (Class 2)	797.000	797.000		
			LF	0.000	0.00	
			112.00000	797.000		89,264.00
0425	624-22048	*48 Inch Drainage Pipe (Class 2)	454.000	454.000		
			LF	0.000	0.00	
			220.00000	454.000		99,880.00
0430	624-23024	*24 Inch Drainage Pipe (Class 3)	215.000	215.000		
			LF	0.000	0.00	
			85.00000	215.000		18,275.00

CONTID: C18242
 PCN: 18242-BID
 PROJECT: NH0505-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 08/21/2013
 08:27:45

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CAT NO0200 ROADWAY						
0435	624-23030	*30 Inch Drainage Pipe (Class 3)	180.000	180.000		
			LF	0.000	0.00	
			74.00000	180.000		13,320.00
0440	624-23036	*36 Inch Drainage Pipe (Class 3)	221.000	221.000		
			LF	0.000	0.00	
			92.00000	221.000		20,332.00
0445	625-00000	*Construction Surveying	1.000	0.950		
			L S	0.050	2,500.00	
			50,000.00000	1.000		50,000.00
0446	625-00001	Const Surveying (Hour)	212.850	168.350		
			HOURL	44.500	4,450.00	
			100.00000	212.850		21,285.00
0450	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			544,961.89000	1.000		544,961.89
0455	626-01000	Public Information Services	0.400	0.400		
			L S	0.000	0.00	
			5,000.00000	0.400		2,000.00
0460	627-00005	*Epoxy Pavement Marking	404.700	404.700		
			GAL	0.000	0.00	
			76.60000	404.700		31,000.02
0465	627-00011	*Pavement Marking Paint (Waterborne)	2,001.050	2,001.050		
			GAL	0.000	0.00	
			30.24000	2,001.050		60,511.75
0470	627-01001	*Preformed Plastic Pavement Marking (Type I)	1,236.000	1,236.000		
			SF	0.000	0.00	
			11.67000	1,236.000		14,424.12
0475	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	716.500	716.500		
			SF	0.000	0.00	
			14.85000	716.500		10,640.03
0480	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	239.000	239.000		
			SF	0.000	0.00	
			11.00000	239.000		2,629.00

CONTID: C18242
 PCN: 18242-BID
 PROJECT: NH0505-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 08/21/2013
 08:27:45

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CAT NO0200 ROADWAY						
0485	630-00000	Flagging	8,236.000	8,236.000		
			HOUR	0.000	0.00	
			19.00000	8,236.000		156,484.00
0490	630-00007	Traffic Control Inspection	142.000	132.000		
			DAY	8.000	296.00	
			37.00000	140.000		5,180.00
0495	630-00012	Traffic Control Management	190.000	185.000		
			DAY	2.000	1,380.00	
			690.00000	187.000		129,030.00
0500	630-80305	Flagging Station Light	4.000	3.600		
			EACH	0.000	0.00	
			1,060.00000	3.600		3,816.00
0505	630-80335	Barricade (Type 3 M-A) (Temporary)	7.000	1.800		
			EACH	0.000	0.00	
			37.00000	1.800		66.60
0510	630-80341	Construction Traffic Sign (Panel Size A)	80.000	17.100		
			EACH	0.000	0.00	
			5.30000	17.100		90.63
0515	630-80342	Construction Traffic Sign (Panel Size B)	101.000	90.900		
			EACH	0.000	0.00	
			5.30000	90.900		481.77
0520	630-80344	Construction Traffic Sign (Special)	440.000	50.400		
			SF	0.000	0.00	
			5.30000	50.400		267.12
0525	630-80355	Portable Message Sign Panel	5.000	4.500		
			EACH	0.000	0.00	
			8,050.00000	4.500		36,225.00
0530	630-80360	Drum Channelizing Device	580.000	235.800		
			EACH	0.000	0.00	
			5.30000	235.800		1,249.74
0535	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	9.000		
			EACH	0.000	0.00	
			5.30000	9.000		47.70

CONTID: C18242
 PCN: 18242-BID
 PROJECT: NH0505-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 08/21/2013
 08:27:45

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	630-80370	Concrete Barrier (Temporary)	280.000	252.000		
			LF	0.000	0.00	
			10.00000	252.000		2,520.00
0545	630-80380	Traffic Cone	700.000	270.000		
			EACH	0.000	0.00	
			2.00000	270.000		540.00
0550	630-80384	Tubular Marker	0.000	0.000		
			EACH	0.000	0.00	
			35.50000	0.000		0.00
0555	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0560	700-70010	F/A Minor Contract Revisions	1.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70012	F/A Asphalt Pavement Incentive	175,000.000	0.000		
			F A	75,739.510	75,739.51	
			1.00000	75,739.510		75,739.51
0575	700-70016	F/A Fuel Cost Adjustment	70,000.000	17,275.700		
			F A	0.000	0.00	
			1.00000	17,275.700		17,275.70
0580	700-70018	F/A Roadway Smoothness Incentive	109,000.000	0.000		
			F A	78,223.830	78,223.83	
			1.00000	78,223.830		78,223.83
0585	700-70019	F/A Asphalt Cement Cost Adjustment	200,000.000	-22,408.720		
			F A	0.000	0.00	
			1.00000	-22,408.720		-22,408.72
0590	700-70021	F/A On-The-Job Trainee	1,760.000	1,760.000		
			HOOR	0.000	0.00	
			1.00000	1,760.000		1,760.00

CONTID: C18242
 PCN: 18242-BID
 PROJECT: NH0505-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 08/21/2013
 08:27:45

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	700-70370	F/A Signing	671.580	671.580			
			F A	0.000	0.00		
			1.00000	671.580		671.58	
0600	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0605	700-70495	F/A Asbestos Abatement Work	25,038.270	25,038.270			
			F A	0.000	0.00		
			1.00000	25,038.270		25,038.27	
0610	700-70496	F/A Lead Abatement Work	21,828.770	21,828.770			
			F A	0.000	0.00		
			1.00000	21,828.770		21,828.77	
0615	700-70530	F/A Drainage Improvement	4,320.000	4,320.000			
			F A	0.000	0.00		
			1.00000	4,320.000		4,320.00	
0620	700-70594	F/A DRB Standing Committee	8,181.000	8,181.000			
			F A	0.000	0.00		
			1.00000	8,181.000		8,181.00	
0621	900-00006	Added Item (Dollar)/ Leins against A&S Construction	-2,149.140	-2,149.140			
			DOL	0.000	0.00		
			1.00000	-2,149.140		-2,149.14	
			CAT 0200	CURRENT AMT	\$ 8,242,032.93	\$ 267,359.49	\$ 7,824,602.51
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0625	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0630	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0635	620-00015	Field Laboratory (State Furnished)	0.000	0.000			
			EACH	0.000	0.00		
			5,000.00000	0.000		0.00	

CONTID: C18242
 PCN: 18242-BID
 PROJECT: NH0505-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/21/2013

ESTIMATE NO: 0011

08:27:45

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0640	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
			CAT 0400	CURRENT AMT	\$ 35,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 8,277,032.93	\$ 267,359.49
					\$ 7,859,602.51	