

ESTIMATE SUMMARY

17:01:57

-----  
 CONTID: C18290 ESTIMATE NO: 0013 PROG SPEC YR: 2005  
 PCN: 18290-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: US 160 AT S BROADWAY CORTEZ,  
 TIME CHARGED: 318.0 DAYS TIME ALLOW: 12/15/201 FIXED COMPLETION DAT  
 PERCENT TIME: 176.67 ORIG TIME ALLOW: 12/15/201 FIXED COMPLETION DAT

PROJECT NO: NH1601-062  
 US 160 AT S BROADWAY CORTEZ,  
 NAME OF ROAD: US 160  
 PROJECT COUNTIES: MONTEZUMA

CONTRACTOR: LAWSON CONSTRUCTION CO.  
 20 SO. SUNSET STREET  
 P.O. BOX 1318  
 LONGMONT CO 80501-584

PAY PERIOD ENDING	02/19/2014	DATE TIME STARTED	06/19/2012
DATE LET	05/24/2012	DATE WORK BEGAN	06/19/2012
DATE AWARDED	06/07/2012	DATE TIME STOPPED	05/02/2013
DATE CONTRACT EXECUTED	06/19/2012	DATE ACCEPTED	05/02/2013
DATE NOTICE TO PROCEED	06/19/2012		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,643,782.27 PARTICIPATING	\$ 4,561,165.04	\$ 96,676.41
AWARD PROJECT AMT:	\$ 4,771,589.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.22% TOTAL EARNINGS	4,561,165.04	96,676.41
FUNDS AVAILABLE:	\$ 82,617.23 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,561,165.04	96,676.41
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-71,573.84	0.00
	SECURITIES ENCUMBERED	71,573.84	0.00
	NET EARNINGS	4,561,165.04	96,676.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,561,165.04	96,676.41
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 96,676.41

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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	
			5,000.00000	1.000		5,000.00
0010	202-00019	*Removal of Inlet	8.000	8.000		
			EACH	0.000	0.00	
			800.00000	8.000		6,400.00
0015	202-00035	*Removal of Pipe	277.000	277.000		
			LF	0.000	0.00	
			27.00000	277.000		7,479.00
0020	202-00190	Removal of Concrete Median Cover Material	1,496.000	1,496.000		
			SY	0.000	0.00	
			3.10000	1,496.000		4,637.60
0025	202-00203	Removal of Curb and Gutter	4,089.000	4,089.000		
			LF	0.000	0.00	
			6.00000	4,089.000		24,534.00
0030	202-00204	Removal of Curb, Gutter and Sidewalk	6.000	6.000		
			LF	0.000	0.00	
			7.50000	6.000		45.00
0035	202-00206	Removal of Concrete Curb Ramp	27.000	27.000		
			SY	0.000	0.00	
			7.50000	27.000		202.50
0040	202-00210	Removal of Concrete Pavement	261.000	261.000		
			SY	0.000	0.00	
			7.50000	261.000		1,957.50
0045	202-00220	*Removal of Asphalt Mat	44,206.020	44,206.020		
			SY	0.000	0.00	
			1.50000	44,206.020		66,309.03
0050	202-00240	*Removal of Asphalt Mat (Planing)	504.000	504.000		
			SY	0.000	0.00	
			3.30000	504.000		1,663.20
0055	202-00250	*Removal of Pavement Marking	4,316.170	4,316.170		
			SF	0.000	0.00	
			1.05000	4,316.170		4,531.98

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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	202-00700	*Removal of Light Standard	7.000	7.000		
			EACH	0.000	0.00	
			400.00000	7.000		2,800.00
0065	202-00705	*Removal of Light Standard Foundation	7.000	7.000		
			EACH	0.000	0.00	
			400.00000	7.000		2,800.00
0070	202-00805	*Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0075	202-00810	Removal of Ground Sign	23.000	23.000		
			EACH	0.000	0.00	
			66.00000	23.000		1,518.00
0080	202-00821	Removal of Sign Panel	18.000	18.000		
			EACH	0.000	0.00	
			66.00000	18.000		1,188.00
0085	202-00831	*Removal of Traffic Signal Head	4.000	4.000		
			EACH	0.000	0.00	
			64.00000	4.000		256.00
0090	202-00860	*Removal of Pedestrian Push Button	6.000	6.000		
			EACH	0.000	0.00	
			64.00000	6.000		384.00
0095	202-04002	*Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0100	202-04004	*Plug Culvert (Special)	1.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0105	203-00010	Unclassified Excavation (Complete In Place)	9,867.000	9,867.000		
			CY	0.000	0.00	
			10.00000	9,867.000		98,670.00
0110	203-00100	Muck Excavation	1,215.000	1,215.000		
			CY	0.000	0.00	
			12.00000	1,215.000		14,580.00

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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	203-01100	Proof Rolling	64.000	64.000		
			HOURLY	0.000	0.00	
			100.00000	64.000		6,400.00
0120	203-01500	Blading	263.000	263.000		
			HOURLY	0.000	0.00	
			165.00000	263.000		43,395.00
0125	203-01580	Truck	605.550	605.550		
			HOURLY	0.000	0.00	
			100.00000	605.550		60,555.00
0130	203-01590	Front End Loader (Rubber Tire)	17.000	17.000		
			HOURLY	0.000	0.00	
			175.00000	17.000		2,975.00
0135	203-01594	Combination Loader	70.500	70.500		
			HOURLY	0.000	0.00	
			165.00000	70.500		11,632.50
0140	203-01597	Potholing	42.000	42.000		
			HOURLY	0.000	0.00	
			250.00000	42.000		10,500.00
0145	203-01622	Sweeping (With Pickup Broom)	74.000	74.000		
			HOURLY	0.000	0.00	
			165.00000	74.000		12,210.00
0150	203-02330	Laborer	44.000	44.000		
			HOURLY	0.000	0.00	
			62.00000	44.000		2,728.00
0155	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			62.00000	0.000		0.00
0160	208-00002	*Erosion Log (12 Inch)	10.000	10.000		
			LF	0.000	0.00	
			6.75000	10.000		67.50
0165	208-00020	*Silt Fence	137.000	137.000		
			LF	0.000	0.00	
			2.64000	137.000		361.68

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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	208-00034	*Gravel Bag	219.000	219.000		
			LF	0.000	0.00	
			6.60000	219.000		1,445.40
0175	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0180	208-00050	Storm Drain Inlet Protection	0.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0185	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0190	208-00103	*Removal and Disposal of Sediment (Labor)	1.000	1.000		
			HOUR	0.000	0.00	
			62.00000	1.000		62.00
0195	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			86.00000	0.000		0.00
0200	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			62.00000	0.000		0.00
0205	208-00205	*Erosion Control Supervisor	402.750	402.750		
			HOUR	0.000	0.00	
			75.00000	402.750		30,206.25
0210	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			2.65000	0.000		0.00
0215	210-00810	*Reset Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			265.00000	6.000		1,590.00
0220	210-00815	*Reset Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			185.00000	1.000		185.00

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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	210-01000	Reset Fence	300.000	300.000		
			LF	0.000	0.00	
			3.95000	300.000		1,185.00
0230	210-04010	Adjust Manhole	3.000	3.000		
			EACH	0.000	0.00	
			350.00000	3.000		1,050.00
0235	210-04050	Adjust Valve Box	43.000	43.000		
			EACH	0.000	0.00	
			150.00000	43.000		6,450.00
0240	212-00006	*Seeding (Native)	0.310	0.310		
			ACRE	0.000	0.00	
			1,980.00000	0.310		613.80
0245	212-00032	*Soil Conditioning	0.310	0.310		
			ACRE	0.000	0.00	
			6,000.00000	0.310		1,860.00
0250	213-00004	*Mulching (Weed Free Straw)	0.250	0.250		
			ACRE	0.000	0.00	
			1,980.00000	0.250		495.00
0255	213-00061	*Mulch Tackifier	50.000	50.000		
			LB	0.000	0.00	
			4.00000	50.000		200.00
0260	213-00100	*Soil Binder	0.100	0.100		
			ACRE	0.000	0.00	
			6,000.00000	0.100		600.00
0265	216-00201	*Soil Retention Blanket (Straw-Coconut)	245.200	245.200		
			SY	0.000	0.00	
			3.95000	245.200		968.54
0270	217-00020	*Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			195.00000	0.000		0.00
0275	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			5,800.00000	1.000		5,800.00

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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	250-00050	*Monitoring Technician	32.000	32.000		
			HOOR	0.000	0.00	
			80.00000	32.000		2,560.00
0285	250-00110	*Health and Safety Officer	8.000	8.000		
			HOOR	0.000	0.00	
			130.00000	8.000		1,040.00
0290	250-00200	Material Handling (Stockpile)	252.000	252.000		
			CY	0.000	0.00	
			19.00000	252.000		4,788.00
0295	250-00215	Solid Waste Disposal (Special)	0.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0300	250-00220	Hazardous Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0305	304-06000	Aggregate Base Course (Class 6)	4,833.430	4,833.430		
			TON	0.000	0.00	
			20.00000	4,833.430		96,668.60
0310	306-01000	Reconditioning	44,694.000	44,694.000		
			SY	0.000	0.00	
			1.40000	44,694.000		62,571.60
0315	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	462.300	462.300		
			TON	0.000	0.00	
			200.00000	462.300		92,460.00
0320	411-10255	*Emulsified Asphalt (Slow-Setting)	62.280	62.280		
			GAL	0.000	0.00	
			2.65000	62.280		165.04
0325	412-00900	*Concrete Pavement (9 Inch)	2,285.000	2,285.000		
			SY	0.000	0.00	
			45.00000	2,285.000		102,825.00
0330	503-00018	*Drilled Caisson (18 Inch)	18.000	18.000		
			LF	0.000	0.00	
			160.00000	18.000		2,880.00

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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	503-00036	*Drilled Caisson (36 Inch)	38.000	38.000		
			LF	0.000	0.00	
			530.00000	38.000		20,140.00
0340	503-00048	*Drilled Caisson (48 Inch)	20.500	20.500		
			LF	0.000	0.00	
			690.00000	20.500		14,145.00
0345	506-01020	Geogrid Reinforcement	1,278.000	1,278.000		
			SY	0.000	0.00	
			6.85000	1,278.000		8,754.30
0350	507-00000	Concrete Slope and Ditch Paving	2.000	2.000		
			CY	0.000	0.00	
			300.00000	2.000		600.00
0355	601-01025	Concrete Class B (Miscellaneous)	31.000	31.000		
			CY	0.000	0.00	
			280.00000	31.000		8,680.00
0360	603-00001	Annular Space Grouting	0.000	0.000		
			CY	0.000	0.00	
			330.00000	0.000		0.00
0365	603-01186	*18 Inch Reinforced Concrete Pipe (Complete In Place)(Instal	204.000	204.000		
			LF	0.000	0.00	
			63.00000	204.000		12,852.00
0370	603-01246	*24 Inch Reinforced Concrete Pipe (Complete In Place)(Instal	73.000	73.000		
			LF	0.000	0.00	
			119.00000	73.000		8,687.00
0375	603-02246	*30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	130.000	130.000		
			LF	0.000	0.00	
			124.00000	130.000		16,120.00
0380	603-02306	*38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	8.000	8.000		
			LF	0.000	0.00	
			147.00000	8.000		1,176.00
0385	604-13005	*Inlet Type 13 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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	604-16005	*Inlet Type 16 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0395	604-16010	*Inlet Type 16 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0400	604-16505	*Inlet Type 16 (Double) (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,500.00000	3.000		13,500.00
0405	604-16510	*Inlet Type 16 (Double) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,200.00000	1.000		6,200.00
0410	604-30005	*Manhole Slab Base (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,400.00000	2.000		6,800.00
0415	604-30010	*Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,400.00000	1.000		3,400.00
0420	607-11525	Fence (Plastic)	200.000	200.000		
			LF	0.000	0.00	
			2.30000	200.000		460.00
0425	608-00000	Concrete Sidewalk	50.000	50.000		
			SY	0.000	0.00	
			33.00000	50.000		1,650.00
0430	608-00010	Concrete Curb Ramp	10.000	10.000		
			SY	0.000	0.00	
			95.00000	10.000		950.00
0435	608-00012	Curb Ramp (Special)	43.000	43.000		
			SY	0.000	0.00	
			110.00000	43.000		4,730.00
0440	609-21010	Curb and Gutter Type 2 (Section I-B)	2,407.000	2,407.000		
			LF	0.000	0.00	
			16.00000	2,407.000		38,512.00

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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	609-21011	Curb and Gutter Type 2 (Section I-M)	34.000	34.000		
			LF	0.000	0.00	
			18.00000	34.000		612.00
0450	609-21020	Curb and Gutter Type 2 (Section II-B)	1,824.500	1,824.500		
			LF	0.000	0.00	
			20.00000	1,824.500		36,490.00
0455	609-21021	Curb and Gutter Type 2 (Section II-M)	10.000	10.000		
			LF	0.000	0.00	
			22.00000	10.000		220.00
0460	609-23000	Gutter (Special)	27.000	27.000		
			LF	0.000	0.00	
			56.00000	27.000		1,512.00
0465	609-24004	Gutter Type 2 (4 Foot)	165.200	165.200		
			LF	0.000	0.00	
			24.00000	165.200		3,964.80
0470	609-24006	Gutter Type 2 (6 Foot)	0.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0475	609-40010	Curb Type 4 (Section B)	75.000	75.000		
			LF	0.000	0.00	
			14.00000	75.000		1,050.00
0480	610-00024	Median Cover Material (4 Inch Patterned Concrete)	0.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0485	610-00110	Median Edging	127.000	127.000		
			LF	0.000	0.00	
			14.00000	127.000		1,778.00
0490	612-00001	*Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0495	612-00002	*Delineator (Type II)	6.000	6.000		
			EACH	0.000	0.00	
			34.00000	6.000		204.00

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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						
0500	613-00206	*2 Inch Electrical Conduit (Bored)	0.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0505	613-00306	*3 Inch Electrical Conduit (Bored)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0510	613-01200	*2 Inch Electrical Conduit (Plastic)	12,014.000	12,014.000		
			LF	0.000	0.00	
			12.00000	12,014.000		144,168.00
0515	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	174.000	174.000		
			LF	0.000	0.00	
			12.00000	174.000		2,088.00
0520	613-01300	*3 Inch Electrical Conduit (Plastic)	643.000	643.000		
			LF	0.000	0.00	
			15.00000	643.000		9,645.00
0525	613-07000	*Pull Box (Special)	6.000	6.000		
			EACH	0.000	0.00	
			550.00000	6.000		3,300.00
0530	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			47,500.00000	1.000		47,500.00
0535	613-13000	*Luminaire (LED)	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0540	613-30302	*Light Standard Aluminum (30 Foot) (2-Arm)	6.000	6.000		
			EACH	0.000	0.00	
			2,900.00000	6.000		17,400.00
0540		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0545	613-40010	*Light Standard Foundation	6.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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						
0550	613-40020	*Transformer Base Aluminum	6.000	6.000		
			EACH	0.000	0.00	
			270.00000	6.000		1,620.00
0550		MATERIAL ALLOWANCE Transformer Base Aluminum		0.000		
			EACH	0.000	0.00	
			476.00000	0.000		0.00
0555	613-70250	*Luminaire High Pressure Sodium (250 Watt)	12.000	12.000		
			EACH	0.000	0.00	
			400.00000	12.000		4,800.00
0560	614-00011	*Sign Panel (Class I)	158.750	158.750		
			SF	0.000	0.00	
			16.00000	158.750		2,540.00
0560		MATERIAL ALLOWANCE Traf Sign Steel		0.000		
			SF	0.000	0.00	
			8.10000	0.000		0.00
0565	614-00012	*Sign Panel (Class II)	176.000	176.000		
			SF	0.000	0.00	
			18.00000	176.000		3,168.00
0565		MATERIAL ALLOWANCE Traf Sign Steel		0.000		
			SF	0.000	0.00	
			12.20000	0.000		0.00
0570	614-00013	*Sign Panel (Class III)	114.000	114.000		
			SF	0.000	0.00	
			32.00000	114.000		3,648.00
0575	614-00026	*Sign Panel (Class I) (Install Only)	4.000	4.000		
			EACH	0.000	0.00	
			53.00000	4.000		212.00
0580	614-01512	*Steel Sign Support (2-Inch Round)(Post)	168.000	168.000		
			LF	0.000	0.00	
			9.00000	168.000		1,512.00
0585	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	21.000	21.000		
			EACH	0.000	0.00	
			80.00000	21.000		1,680.00

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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						
0590	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	130.000	130.000		
		LF		0.000	0.00	
			20.00000	130.000		2,600.00
0595	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	13.000	13.000		
		EACH		0.000	0.00	
			210.00000	13.000		2,730.00
0600	614-32000	*Monotube Overhead Sign Cantilever (20 Inch Diameter)	1.000	1.000		
		EACH		0.000	0.00	
			38,000.00000	1.000		38,000.00
0605	614-70112	*Traffic Signal Face (12)	2.000	2.000		
		EACH		0.000	0.00	
			410.00000	2.000		820.00
0605		MATERIAL ALLOWANCE Traffic Signal Face		0.000		
		EACH		0.000	0.00	
			95.00000	0.000		0.00
0610	614-70336	*Traffic Signal Face (12-12-12)	2.000	2.000		
		EACH		0.000	0.00	
			610.00000	2.000		1,220.00
0610		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12)		0.000		
		ACRE		0.000	0.00	
			395.00000	0.000		0.00
0615	614-70448	*Traffic Signal Face (12-12-12-12)	6.000	6.000		
		EACH		0.000	0.00	
			725.00000	6.000		4,350.00
0615		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12-12)		0.000		
		F A		0.000	0.00	
			495.00000	0.000		0.00
0620	614-72861	*Pedestrian Push Button (Install Only)	2.000	2.000		
		EACH		0.000	0.00	
			105.00000	2.000		210.00
0625	614-72862	*Pedestrian Push Button (Special)	6.000	6.000		
		EACH		0.000	0.00	
			1,500.00000	6.000		9,000.00

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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						
0625		MATERIAL ALLOWANCE Pedestrian Push Buttons (Special)		0.000		
			EACH	0.000	0.00	
			705.00000	0.000		0.00
0630	614-72866	*Fire Preemption Unit and Timer	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0630		MATERIAL ALLOWANCE Fire Preemption Unit and Timer		0.000		
			EACH	0.000	0.00	
			2,940.00000	0.000		0.00
0635	614-72871	*Loop Detector Wire (Prefab) Special	2,266.000	2,266.000		
			LF	0.000	0.00	
			20.00000	2,266.000		45,320.00
0640	614-72878	*Traffic Signal Vehicle Detector Amplifier (Loop Type)	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0640		MATERIAL ALLOWANCE Traffic Signal Vehicle Detector Amplifier		0.000		
			EACH	0.000	0.00	
			745.00000	0.000		0.00
0645	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	0.000	0.000		
			EACH	0.000	0.00	
			15,500.00000	0.000		0.00
0650	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0655	614-84455	*Traffic Signal Pedestal Pole (Install Only)	3.000	3.000		
			EACH	0.000	0.00	
			640.00000	3.000		1,920.00
0660	614-86105	*Telemetry (Field)	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0660		MATERIAL ALLOWANCE Telemetry (Field)		0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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						
0665	614-86246	*Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			24,300.00000	1.000		24,300.00
0665		MATERIAL ALLOWANCE Controller		0.000		
			EACH	0.000	0.00	
			15,485.00000	0.000		0.00
0665		MATERIAL ALLOWANCE Controller Conflict Monitor		0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0665		MATERIAL ALLOWANCE Controller Software Chip		0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0670	615-00150	Embankment Protector (Special)	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0675	621-00450	*Detour Pavement	0.000	0.000		
			SY	0.000	0.00	
			46.00000	0.000		0.00
0680	624-20300	*Detour Drainage Pipe (Class 0)	0.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0685	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0690	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			450,000.00000	1.000		450,000.00
0695	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0700	627-00005	*Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			224.00000	0.000		0.00

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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						
0705	627-00011	*Pavement Marking Paint (Waterborne)	208.650	208.650		
			GAL	0.000	0.00	
			34.00000	208.650		7,094.10
0710	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	8,959.000	8,959.000		
			SF	0.000	0.00	
			10.00000	8,959.000		89,590.00
0715	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,330.000	1,330.000		
			SF	0.000	0.00	
			11.00000	1,330.000		14,630.00
0720	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	2,202.000	2,202.000		
			SF	0.000	0.00	
			25.00000	2,202.000		55,050.00
0725	630-00000	*Flagging	9,187.000	9,187.000		
			HOUR	0.000	0.00	
			23.00000	9,187.000		211,301.00
0730	630-00003	*Uniformed Traffic Control	18.250	18.250		
			HOUR	0.000	0.00	
			53.00000	18.250		967.25
0735	630-00007	*Traffic Control Inspection	107.000	107.000		
			DAY	0.000	0.00	
			95.00000	107.000		10,165.00
0740	630-00012	*Traffic Control Management	183.000	183.000		
			DAY	0.000	0.00	
			650.00000	183.000		118,950.00
0745	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			160.00000	8.000		1,280.00
0750	630-80336	*Barricade (Type 3 M-B) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			265.00000	8.000		2,120.00
0755	630-80341	*Construction Traffic Sign (Panel Size A)	154.000	154.000		
			EACH	0.000	0.00	
			42.00000	154.000		6,468.00

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 17  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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						
0760	630-80342	*Construction Traffic Sign (Panel Size B)	88.000	88.000		
			EACH	0.000	0.00	
			53.00000	88.000		4,664.00
0765	630-80344	*Construction Traffic Sign (Special)	791.000	791.000		
			SF	0.000	0.00	
			15.00000	791.000		11,865.00
0770	630-80350	*Vertical Panel	98.000	98.000		
			EACH	0.000	0.00	
			26.00000	98.000		2,548.00
0775	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			6,000.00000	3.000		18,000.00
0780	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	4.000		
			EACH	0.000	0.00	
			1,050.00000	4.000		4,200.00
0785	630-80360	*Drum Channelizing Device	341.000	341.000		
			EACH	0.000	0.00	
			21.00000	341.000		7,161.00
0790	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	20.000		
			EACH	0.000	0.00	
			43.00000	20.000		860.00
0795	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0800	630-80380	*Traffic Cone	250.000	250.000		
			EACH	0.000	0.00	
			11.00000	250.000		2,750.00
0805	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0810	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 18  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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						
0815	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0820	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0825	700-70013	F/A Concrete Pavement Incentive	50,742.500	50,742.500		
			F A	0.000	0.00	
			1.00000	50,742.500		50,742.50
0830	700-70016	F/A Fuel Cost Adjustment	3,600.940	3,600.940		
			F A	0.000	0.00	
			1.00000	3,600.940		3,600.94
0835	700-70018	F/A Roadway Smoothness Incentive	-16,764.400	-16,764.400		
			F A	0.000	0.00	
			1.00000	-16,764.400		-16,764.40
0840	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70033	F/A Video Taping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70035	F/A Dewatering (Special)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70060	F/A Adjust Utilities	20,519.450	20,519.450		
			F A	0.000	0.00	
			1.00000	20,519.450		20,519.45
0865	700-70082	F/A Furnish & Install Electrical Service	4,806.750	4,806.750		
			F A	0.000	0.00	
			1.00000	4,806.750		4,806.75

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 19  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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						
0870	700-70100	F/A Relocate Prairie Dogs	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70589	F/A Environmental Health & Safety Management	255.750	255.750		
			F A	0.000	0.00	
			1.00000	255.750		255.75
0900	412-00800	Conc Pvmt (8 In)	42,610.000	42,610.000		
			SY	0.000	0.00	
			44.00000	42,610.000		1,874,840.00
0905	614-81145	Sig-Light Pole Steel (1-45 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			17,502.50000	1.000		17,502.50
0910	613-10010	Wiring (Spec) CDOT to be reimbursed by Empire Electric	1.000	1.000		
			L S	0.000	0.00	
			7,150.00000	1.000		7,150.00
0915	900-00012	Added Item (Foot)/ Upsize Loop Detector Lead-In Cable	5,000.000	5,000.000		
			LF	0.000	0.00	
			0.33000	5,000.000		1,650.00
0920	626-00100	Mobilization (w/o Autopay) Temporary Striping Paint Truck	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0925	627-30105	Pvmt Mkg Paint (WS)	884.000	884.000		
			SF	0.000	0.00	
			4.40000	884.000		3,889.60
0930	627-30110	Pvmt Mkg Paint (XS)	396.000	396.000		
			SF	0.000	0.00	
			4.40000	396.000		1,742.40
0935	304-03000	ABC (CL 3)	539.040	539.040		
			TON	0.000	0.00	
			18.05000	539.040		9,729.67

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 20  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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						
0940	420-00132	Geotextile (Separator) (CL 1)	528.000	528.000		
			SY	0.000	0.00	
			3.34000	528.000		1,763.52
0945	900-00006	Added Item (Dollar)/ Class 6 Price Reduction	-10,944.000	-10,944.000		
			DOL	0.000	0.00	
			1.00000	-10,944.000		-10,944.00
0950	900-00006	Added Item (Dollar)/ Price Reduction - Failed Air Test on 11-26-12	-72.410	-72.410		
			DOL	0.000	0.00	
			1.00000	-72.410		-72.41
0955	900-00006	Added Item (Dollar)/ Price Reduction - Failed Air Test on 12-10-12	-45.580	-45.580		
			DOL	0.000	0.00	
			1.00000	-45.580		-45.58
0960	900-00006	Added Item (Dollar)/ Disincentive - Failure to Meet Milestone No. 1	-55,400.000	-55,400.000		
			DOL	0.000	0.00	
			1.00000	-55,400.000		-55,400.00
0965	900-00006	Added Item (Dollar)/ Deduction - Traffic Control Costs	0.000	-25,217.250		
			DOL	0.000	0.00	
			1.00000	-25,217.250		-25,217.25
0970	700-70021	F/A On-The-Job Trainee	1,919.000	1,919.000		
			HOURL	0.000	0.00	
			2.00000	1,919.000		3,838.00
0975	900-00006	Added Item (Dollar)/ Liquidated Damages	0.000	-57,400.000		
			DOL	0.000	0.00	
			1.00000	-57,400.000		-57,400.00
0980	900-00006	Added Item (Dollar)/ Lien by Oldcastle SW Group/ FCM; Date: June 14, 2013	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0985	900-00004	Added Item (Cubic Yard)/ Paving Concrete Overrun - Material Costs	784.000	0.000		
			CY	784.000	83,848.80	
			106.95000	784.000		83,848.80

CONTID: C18290  
 PCN: 18290-BID  
 PROJECT: NH1601-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 21  
 ESTIMATE RUN 02/19/2014  
 17:01:57

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						
0990	900-00006	Added Item (Dollar)/ Concrete Pavement Winter Protection Costs	12,827.610	0.000		
			DOL	12,827.610	12,827.61	
			1.00000	12,827.610		12,827.61
			CAT 0200	CURRENT AMT	\$ 4,623,782.27	\$ 96,676.41 \$ 4,541,165.02
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0885	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0890	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0895	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT	\$ 20,000.00	\$ 0.00 \$ 20,000.00
PROJECT TOTAL			CURRENT AMT	\$ 4,643,782.27	\$ 96,676.41	\$ 4,561,165.02