

ESTIMATE SUMMARY

09:35:29

-----  
 CONTID: C18530 ESTIMATE NO: 0015 FINL SPEC YR: 2005  
 PCN: 18530-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 125.0 DAYS TIME ALLOW: 125 WORK DAYS  
 US6(VASQUEZ): I70 TO I76 OVERL PERCENT TIME: 100.00 ORIG TIME ALLOW: 82 WORK DAYS

PROJECT NO: STU0062-027  
 US6(VASQUEZ): I70 TO I76 OVERLAY  
 NAME OF ROAD: 006H  
 PROJECT COUNTIES: ADAMS, REGION 6 DENVER

CONTRACTOR: ASPHALT SPECIALTIES CO., INC.  
 10100 DALLAS STREET  
 HENDERSON CO 80640

PAY PERIOD ENDING	02/19/2014	DATE TIME STARTED	07/09/2012
DATE LET	05/10/2012	DATE WORK BEGAN	
DATE AWARDED	05/31/2012	DATE TIME STOPPED	08/19/2013
DATE CONTRACT EXECUTED	06/13/2012	DATE ACCEPTED	08/19/2013
DATE NOTICE TO PROCEED	07/09/2012		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,467,669.56 PARTICIPATING	\$ 6,443,719.93	\$ 0.00
AWARD PROJECT AMT:	\$ 5,978,111.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.63% TOTAL EARNINGS	6,443,719.93	0.00
FUNDS AVAILABLE:	\$ 23,949.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,443,719.93	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	89,671.68
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,443,719.93	89,671.68
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,443,719.93	89,671.68
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 89,671.68

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2  
 ESTIMATE RUN 02/19/2014  
 09:35:29

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	202-00090	Removal of Delineator	0.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0010	202-00195	Removal of Median Cover	336.000	336.000		
			SY	0.000	0.00	
			24.00000	336.000		8,064.00
0015	202-00203	Removal of Curb and Gutter	1,802.200	1,802.000		
			LF	0.000	0.00	
			8.00000	1,802.000		14,416.00
0020	202-00206	Removal of Concrete Curb Ramp	55.000	55.000		
			SY	0.000	0.00	
			45.00000	55.000		2,475.00
0025	202-00220	Removal of Asphalt Mat	470.000	470.000		
			SY	0.000	0.00	
			9.00000	470.000		4,230.00
0030	202-00240	Removal of Asphalt Mat (Planing)	256,201.000	256,201.000		
			SY	0.000	0.00	
			1.60000	256,201.000		409,921.60
0035	202-00810	Removal of Ground Sign	11.000	11.000		
			EACH	0.000	0.00	
			55.00000	11.000		605.00
0040	202-00821	Removal of Sign Panel	19.000	19.000		
			EACH	0.000	0.00	
			6.00000	19.000		114.00
0045	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			3,650.00000	1.000		3,650.00
0050	202-01170	Removal of Guardrail Type 7	80.000	80.000		
			LF	0.000	0.00	
			17.00000	80.000		1,360.00
0055	202-04002	Clean Culvert	33.000	33.000		
			EACH	0.000	0.00	
			1,350.00000	33.000		44,550.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3  
 ESTIMATE RUN 02/19/2014  
 09:35:29

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	202-04005	Clean Valve Box	11.000	11.000		
			EACH	0.000	0.00	
			270.00000	11.000		2,970.00
0065	203-01597	Potholing	159.000	159.000		
			HOURL	0.000	0.00	
			190.00000	159.000		30,210.00
0070	207-00205	Topsoil	275.000	275.000		
			CY	0.000	0.00	
			32.00000	275.000		8,800.00
0075	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0080	208-00034	Gravel Bag	686.000	686.000		
			LF	0.000	0.00	
			5.00000	686.000		3,430.00
0085	208-00045	Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			800.00000	4.000		3,200.00
0090	208-00051	Storm Drain Inlet Protection (Type 1)	99.000	99.000		
			LF	0.000	0.00	
			5.00000	99.000		495.00
0095	208-00052	Storm Drain Inlet Protection (Type 2)	3.000	3.000		
			LF	0.000	0.00	
			24.00000	3.000		72.00
0100	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	171.000	171.000		
			HOURL	0.000	0.00	
			47.00000	171.000		8,037.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	7.000	7.000		
			HOURL	0.000	0.00	
			85.00000	7.000		595.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4  
 ESTIMATE RUN 02/19/2014  
 09:35:29

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	208-00106	Sweeping (Sediment Removal)	24.000	24.000		
			125.00000	24.000	0.00	3,000.00
0120	208-00206	Erosion Control Supervisor	84.000	84.000		
			160.00000	84.000	0.00	13,440.00
0125	210-00440	Repair Curb	620.000	620.000		
			16.00000	620.000	0.00	9,920.00
0130	210-00866	Reset Fire Preemption Unit and Timer	0.000	0.000		
			730.00000	0.000	0.00	0.00
0135	210-04010	Adjust Manhole	18.000	18.000		
			560.00000	18.000	0.00	10,080.00
0140	210-04020	Modify Inlet	1.000	1.000		
			2,700.00000	1.000	0.00	2,700.00
0145	210-04050	Adjust Valve Box	20.000	20.000		
			230.00000	20.000	0.00	4,600.00
0150	212-00006	Seeding (Native)	0.300	0.300		
			2,100.00000	0.300	0.00	630.00
0155	213-00003	*Mulching (Weed Free)	0.300	0.300		
			2,100.00000	0.300	0.00	630.00
0160	213-00061	Mulch Tackifier	66.000	66.000		
			5.70000	66.000	0.00	376.20
0165	240-00000	Wildlife Biologist	49.000	49.000		
			62.00000	49.000	0.00	3,038.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5  
 ESTIMATE RUN 02/19/2014  
 09:35:29

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	240-00010	Removal of Nests	48.000	48.000		
			HOOR	0.000	0.00	
			44.00000	48.000		2,112.00
0175	304-06007	Aggregate Base Course (Class 6)	116.000	116.000		
			CY	0.000	0.00	
			56.00000	116.000		6,496.00
0180	304-06008	Aggregate Base Course (Class 6) (Special)	284.000	284.000		
			CY	0.000	0.00	
			41.00000	284.000		11,644.00
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	105.310	105.310		
			TON	0.000	0.00	
			100.00000	105.310		10,531.00
0190	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	43,337.310	43,337.310		
			TON	0.000	0.00	
			77.00000	43,337.310		3,336,972.87
0195	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	238.000	238.000		
			TON	0.000	0.00	
			78.00000	238.000		18,564.00
0200	411-03354	Asphalt Cement Performance Grade (PG 64-22)	8.800	8.800		
			TON	0.000	0.00	
			600.00000	8.800		5,280.00
0205	411-10255	Emulsified Asphalt (Slow-Setting)	12,335.000	12,335.000		
			GAL	0.000	0.00	
			4.00000	12,335.000		49,340.00
0210	420-00505	Geotextile (paving) (Spec)	10,765.000	10,765.000		
			SY	0.000	0.00	
			1.30000	10,765.000		13,994.50
0215	503-00036	*Drilled Caisson (36 Inch)	104.000	104.000		
			LF	0.000	0.00	
			235.00000	104.000		24,440.00
0216	503-00200	Caisson (Special) Hydro Vacuummed Caisson due to nearby utilities	0.000	0.000		
			LF	0.000	0.00	
			225.67000	0.000		0.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6  
 ESTIMATE RUN 02/19/2014  
 09:35:29

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						
0220	503-00048	*Drilled Caisson (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			270.00000	21.000		5,670.00
0225	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	375.000	375.000		
			LF	0.000	0.00	
			17.00000	375.000		6,375.00
0230	606-00705	Guardrail Type 7 (Special)	585.000	585.000		
			LF	0.000	0.00	
			53.00000	585.000		31,005.00
0235	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			1,650.00000	3.000		4,950.00
0240	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,420.00000	4.000		5,680.00
0245	606-01380	*Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			820.00000	2.000		1,640.00
0250	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			720.00000	1.000		720.00
0255	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			960.00000	1.000		960.00
0260	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00
0265	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0270	606-99999	Guardrail Type 7 (Precast)	220.000	220.000		
			LF	0.000	0.00	
			44.00000	220.000		9,680.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7  
 ESTIMATE RUN 02/19/2014  
 09:35:29

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						
0275	608-00006	Concrete Sidewalk (6 Inch)	10.000	10.000		
			SY	0.000	0.00	
			63.00000	10.000		630.00
0280	608-00010	Concrete Curb Ramp	62.000	62.000		
			SY	0.000	0.00	
			130.00000	62.000		8,060.00
0285	608-00015	Detectable Warnings	371.000	371.000		
			SF	0.000	0.00	
			67.00000	371.000		24,857.00
0290	609-21010	Curb and Gutter Type 2 (Section I-B)	6,757.000	6,757.000		
			LF	0.000	0.00	
			11.00000	6,757.000		74,327.00
0295	609-21020	Curb and Gutter Type 2 (Section II-B)	141.000	141.000		
			LF	0.000	0.00	
			24.00000	141.000		3,384.00
0300	610-00020	Median Cover Material (Patterned Concrete)	173.000	173.000		
			SF	0.000	0.00	
			12.00000	173.000		2,076.00
0305	612-00001	Delineator (Type I)	40.000	40.000		
			EACH	0.000	0.00	
			17.00000	40.000		680.00
0310	612-00002	Delineator (Type II)	139.000	139.000		
			EACH	0.000	0.00	
			18.00000	139.000		2,502.00
0315	612-00003	Delineator (Type III)	26.000	26.000		
			EACH	0.000	0.00	
			19.00000	26.000		494.00
0320	613-00206	2 Inch Electrical Conduit (Bored)	4,981.000	4,981.000		
			LF	0.000	0.00	
			8.00000	4,981.000		39,848.00
0325	613-00306	3 Inch Electrical Conduit (Bored)	1,806.000	1,806.000		
			LF	0.000	0.00	
			11.00000	1,806.000		19,866.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8  
 ESTIMATE RUN 02/19/2014  
 09:35:29

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						
0330	613-01200	2 Inch Electrical Conduit (Plastic)	221.000	221.000		
			LF	0.000	0.00	
			7.00000	221.000		1,547.00
0335	613-01300	3 Inch Electrical Conduit (Plastic)	146.000	146.000		
			LF	0.000	0.00	
			9.00000	146.000		1,314.00
0340	613-07000	Pull Box (Special)	24.000	24.000		
			EACH	0.000	0.00	
			400.00000	24.000		9,600.00
0345	613-07023	Pull Box (24"x36"x24")	6.000	6.000		
			EACH	0.000	0.00	
			540.00000	6.000		3,240.00
0350	613-07034	Pull Box (24"x36"x18")	20.000	20.000		
			EACH	0.000	0.00	
			520.00000	20.000		10,400.00
0355	613-07040	Pull Box (30"x48"x24")	1.000	1.000		
			EACH	0.000	0.00	
			620.00000	1.000		620.00
0360	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			5,700.00000	1.000		5,700.00
0365	614-00011	Sign Panel (Class I)	74.000	74.000		
			SF	0.000	0.00	
			17.00000	74.000		1,258.00
0370	614-00012	Sign Panel (Class II)	159.000	159.000		
			SF	0.000	0.00	
			23.00000	159.000		3,657.00
0375	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	10.000		
			EACH	0.000	0.00	
			390.00000	10.000		3,900.00
0380	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	8.000		
			EACH	0.000	0.00	
			530.00000	8.000		4,240.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9  
 ESTIMATE RUN 02/19/2014  
 09:35:29

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						
0385	614-70336	Traffic Signal Face (12-12-12)	24.000	24.000		
			EACH	0.000	0.00	
			630.00000	24.000		15,120.00
0390	614-70560	Traffic Signal Face (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			930.00000	2.000		1,860.00
0395	614-72860	Pedestrian Push Button	8.000	8.000		
			EACH	0.000	0.00	
			220.00000	8.000		1,760.00
0400	614-72875	Loop Detector Wire	14,209.000	14,209.000		
			LF	0.000	0.00	
			3.50000	14,209.000		49,731.50
0405	614-72876	Traffic Signal Vehicle Detector Amplifier (Loop Type)	10.000	10.000		
			EACH	0.000	0.00	
			660.00000	10.000		6,600.00
0410	614-72882	Traffic Signal Vehicle Detector (Micro Type)	22.000	22.000		
			EACH	0.000	0.00	
			810.00000	22.000		17,820.00
0415	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	3.000	3.000		
			EACH	0.000	0.00	
			14,000.00000	3.000		42,000.00
0420	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			15,000.00000	2.000		30,000.00
0425	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			21,500.00000	1.000		21,500.00
0430	614-84000	Traffic Signal Pedestal Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0435	614-85005	Impact Attenuator (Sand Barrel Array)	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 10  
 ESTIMATE RUN 02/19/2014  
 09:35:29

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						
0440	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0445	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			250,000.00000	1.000		250,000.00
0450	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			9,500.00000	1.000		9,500.00
0455	627-00005	*Epoxy Pavement Marking	365.000	365.000		
			GAL	0.000	0.00	
			75.00000	365.000		27,375.00
0460	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	831.000	831.000		
			GAL	0.000	0.00	
			29.00000	831.000		24,099.00
0465	627-01001	*Preformed Plastic Pavement Marking (Type I)	15,316.000	15,313.000		
			SF	0.000	0.00	
			8.50000	15,313.000		130,160.50
0470	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	913.000	913.000		
			SF	0.000	0.00	
			11.50000	913.000		10,499.50
0475	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	9,579.000	9,579.000		
			SF	0.000	0.00	
			7.70000	9,579.000		73,758.30
0480	629-01110	Locate Monuments	0.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0485	630-00000	Flagging	4,600.000	4,554.000		
			HOUR	0.000	0.00	
			25.00000	4,554.000		113,850.00
0490	630-00003	Uniformed Traffic Control	984.000	984.000		
			HOUR	0.000	0.00	
			72.00000	984.000		70,848.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11  
 ESTIMATE RUN 02/19/2014  
 09:35:29

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						
0495	630-00007	Traffic Control Inspection	76.000	76.000		
			DAY	0.000	0.00	
			90.00000	76.000		6,840.00
0500	630-00012	Traffic Control Management	132.000	132.000		
			DAY	0.000	0.00	
			630.00000	132.000		83,160.00
0505	630-00025	Traffic Control Vehicle	984.000	984.000		
			HOUR	0.000	0.00	
			6.00000	984.000		5,904.00
0510	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0515	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	10.000		
			EACH	0.000	0.00	
			53.00000	10.000		530.00
0520	630-80341	Construction Traffic Sign (Panel Size A)	49.000	49.000		
			EACH	0.000	0.00	
			11.00000	49.000		539.00
0525	630-80342	Construction Traffic Sign (Panel Size B)	105.000	105.000		
			EACH	0.000	0.00	
			11.00000	105.000		1,155.00
0530	630-80343	Construction Traffic Sign (Panel Size C)	12.000	12.000		
			EACH	0.000	0.00	
			11.00000	12.000		132.00
0535	630-80344	Construction Traffic Sign (Special)	144.000	144.000		
			SF	0.000	0.00	
			15.00000	144.000		2,160.00
0540	630-80355	Portable Message Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			2,100.00000	5.000		10,500.00
0545	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			1,600.00000	4.000		6,400.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12  
 ESTIMATE RUN 02/19/2014  
 09:35:29

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	630-80360	Drum Channelizing Device	100.000	100.000		
			EACH	0.000	0.00	
			32.00000	100.000		3,200.00
0555	630-80380	Traffic Cone	600.000	600.000		
			EACH	0.000	0.00	
			2.00000	600.000		1,200.00
0560	630-85041	Mobile Attenuator	196.000	196.000		
			DAY	0.000	0.00	
			440.00000	196.000		86,240.00
0565	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70012	F/A Asphalt Pavement Incentive	60,101.050	60,101.050		
			F A	0.000	0.00	
			1.00000	60,101.050		60,101.05
0580	700-70016	F/A Fuel Cost Adjustment	0.000	-11,015.880		
			F A	0.000	0.00	
			1.00000	-11,015.880		-11,015.88
0585	700-70018	F/A Roadway Smoothness Incentive	34,681.290	34,681.290		
			F A	0.000	0.00	
			1.00000	34,681.290		34,681.29
0590	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-11,412.990		
			F A	0.000	0.00	
			1.00000	-11,412.990		-11,412.99
0595	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13  
 ESTIMATE RUN 02/19/2014  
 09:35:29

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						
0605	700-70082	F/A Furnish & Install Electrical Service	2,075.000	2,072.050		
			F A	0.000	0.00	
			1.00000	2,072.050		2,072.05
0610	700-70380	F/A Erosion Control	775.000	770.290		
			F A	0.000	0.00	
			1.00000	770.290		770.29
0690	630-85006	Impact Atten (Sand Fill) (Temp) Impact Attenuator Sand Barrel Array 45 mph	1.000	1.000		
			EACH	0.000	0.00	
			3,195.00000	1.000		3,195.00
0700	613-07000	Pull Box (Spec) Pull Box (13" x 24" x 12")	5.000	5.000		
			EACH	0.000	0.00	
			385.00000	5.000		1,925.00
0705	613-70250	Lumin HPS (250 W) Luminaire(HPS 250 W)	2.000	2.000		
			EACH	0.000	0.00	
			440.00000	2.000		880.00
0710	900-00006	Added Item (Dollar)/ Additional Public Information Used	4,981.550	4,981.550		
			DOL	0.000	0.00	
			1.00000	4,981.550		4,981.55
			CAT 0200	CURRENT AMT \$ 5,609,495.96 \$	0.00 \$	5,585,882.33
CAT NO0300 STRUCTURES						
0615	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,341.000	2,341.000		
			SY	0.000	0.00	
			9.00000	2,341.000		21,069.00
0620	202-00425	*Removal of Bridge Railing	185.000	185.000		
			LF	0.000	0.00	
			9.00000	185.000		1,665.00
0625	202-00453	Removal of Portions of Present Structure (Class 2)	1,246.000	1,246.000		
			SY	0.000	0.00	
			190.00000	1,246.000		236,740.00
0630	202-00460	Removal of Portions of Present Structure (Class 3)	32.000	32.000		
			SY	0.000	0.00	
			380.00000	32.000		12,160.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 14  
 ESTIMATE RUN 02/19/2014  
 09:35:29

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						
0635	202-00504	Removal of Expansion Device	802.000	802.000		
			LF	0.000	0.00	
			150.00000	802.000		120,300.00
0640	202-01170	Removal of Guardrail Type 7	670.000	670.000		
			LF	0.000	0.00	
			17.00000	670.000		11,390.00
0645	515-00120	Waterproofing (Membrane)	2,188.000	2,188.000		
			SY	0.000	0.00	
			13.00000	2,188.000		28,444.00
0650	518-01004	Bridge Expansion Device (0-4 Inch)	246.000	246.000		
			LF	0.000	0.00	
			280.00000	246.000		68,880.00
0650		MATERIAL ALLOWANCE 0-4" EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			134.64000	0.000		0.00
0655	518-03000	Sawing and Sealing Bridge Joint	295.000	295.000		
			LF	0.000	0.00	
			25.00000	295.000		7,375.00
0660	601-04000	Concrete Class E	203.000	202.600		
			CY	0.000	0.00	
			840.00000	202.600		170,184.00
0665	602-00000	Reinforcing Steel	17,809.000	17,809.000		
			LB	0.000	0.00	
			2.10000	17,809.000		37,398.90
0670	606-11010	*Bridge Rail Type 10R	308.000	308.000		
			LF	0.000	0.00	
			93.00000	308.000		28,644.00
0695	900-00014	Added Item (Lump Sum)/ Added labor to contain additional removed	1.000	1.000		
			L S	0.000	0.00	
			13,551.30000	1.000		13,551.30

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 15  
 ESTIMATE RUN 02/19/2014  
 09:35:29

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						
0715	900-00006	Added Item (Dollar)/ Added Item CMO 9 extra labor concrete removal & rebar added	9,036.400	9,036.400		
			DOL	0.000	0.00	
			1.00000	9,036.400		9,036.40
			CAT 0300	CURRENT AMT \$	767,173.60 \$	0.00 \$ 766,837.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0675	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			50,000.00000	1.000		50,000.00
0680	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0685	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	91,000.00 \$	0.00 \$ 91,000.00
PROJECT TOTAL			CURRENT AMT \$	6,467,669.56 \$	0.00 \$	6,443,719.93