

ESTIMATE SUMMARY

09:08:44

-----  
 CONTID: C18618 ESTIMATE NO: 0008 PROG SPEC YR: 2005  
 PCN: 18618-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: US160 WEST OF PAGOSA SPGS NEAR  
 TIME CHARGED: 10.0 DAYS TIME ALLOW: 200 WORK DAYS  
 PERCENT TIME: 5.00 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: NH1602-133  
 US160 WEST OF PAGOSA SPGS NEAR  
 NAME OF ROAD: 160A  
 PROJECT COUNTIES: ARCHULETA

CONTRACTOR: SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC.  
 P.O. Box 1660  
 22419 County Road G  
 Cortez CO 81321

PAY PERIOD ENDING	08/23/2014	DATE TIME STARTED	09/03/2013
DATE LET	05/23/2013	DATE WORK BEGAN	09/03/2013
DATE AWARDED	06/07/2013	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	06/24/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	09/03/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,754,644.28 PARTICIPATING	\$ 4,509,930.74	\$ 575,857.50
AWARD PROJECT AMT:	\$ 5,993,226.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	66.77% TOTAL EARNINGS	4,509,930.74	575,857.50
FUNDS AVAILABLE:	\$ 2,244,713.54 STOCKPILED MATERIALS	252,679.80	-97,725.32
	GROSS EARNINGS	4,762,610.54	478,132.18
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-89,898.40	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,672,712.14	478,132.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,672,712.14	478,132.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 478,132.18

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18618  
 PCN: 18618-BID  
 PROJECT: NH1602-133

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2  
 ESTIMATE RUN 09/19/2014  
 09:08:44

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	201-00001	Clearing and Grubbing	9.300	9.300		
			ACRE	0.000	0.00	
			1,400.00000	9.300		13,020.00
0010	202-00015	Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0015	202-00035	*Removal of Pipe	300.000	283.000		
			LF	0.000	0.00	
			35.00000	283.000		9,905.00
0020	202-00090	*Removal of Delineator	20.000	8.000		
			EACH	0.000	0.00	
			5.50000	8.000		44.00
0025	202-00220	*Removal of Asphalt Mat	18,605.000	16,900.000		
			SY	44.000	66.00	
			1.50000	16,944.000		25,416.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	1,055.000	911.000		
			SY	0.000	0.00	
			8.50000	911.000		7,743.50
0035	202-00250	*Removal of Pavement Marking	3,813.000	3,100.000		
			SF	713.000	1,960.75	
			2.75000	3,813.000		10,485.75
0040	202-00810	*Removal of Ground Sign	3.000	2.000		
			EACH	0.000	0.00	
			210.00000	2.000		420.00
0045	202-00821	*Removal of Sign Panel	8.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0050	202-01000	*Removal of Fence	6,643.000	6,643.000		
			LF	0.000	0.00	
			0.90000	6,643.000		5,978.70
0055	202-04001	Plug Culvert	2.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00

CONTID: C18618  
 PCN: 18618-BID  
 PROJECT: NH1602-133

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3  
 ESTIMATE RUN 09/19/2014  
 09:08:44

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	4.000	3.000		
			EACH	1.000	2,500.00	
			2,500.00000	4.000		10,000.00
0065	203-00010	*Unclassified Excavation (Complete In Place)	48,458.000	45,390.000		
			CY	802.000	8,020.00	
			10.00000	46,192.000		461,920.00
0070	203-00100	*Muck Excavation	2,000.000	1,804.000		
			CY	0.000	0.00	
			19.50000	1,804.000		35,178.00
0075	203-01100	Proof Rolling	20.000	13.000		
			HOURL	7.000	700.00	
			100.00000	20.000		2,000.00
0080	203-01500	Blading	20.000	9.500		
			HOURL	0.000	0.00	
			150.00000	9.500		1,425.00
0085	203-01565	Hydraulic Excavator	25.000	24.500		
			HOURL	0.000	0.00	
			138.00000	24.500		3,381.00
0090	203-01582	Truck (Dump)	20.000	9.000		
			HOURL	0.000	0.00	
			105.00000	9.000		945.00
0095	203-01594	Combination Loader	40.000	15.000		
			HOURL	4.000	380.00	
			95.00000	19.000		1,805.00
0100	203-01597	*Potholing	46.000	37.850		
			HOURL	0.000	0.00	
			500.00000	37.850		18,925.00
0105	203-01622	Sweeping (With Pickup Broom)	30.000	1.000		
			HOURL	0.000	0.00	
			88.00000	1.000		88.00
0110	203-02330	Laborer	100.000	81.500		
			HOURL	1.000	30.00	
			30.00000	82.500		2,475.00

CONTID: C18618  
 PCN: 18618-BID  
 PROJECT: NH1602-133

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4  
 ESTIMATE RUN 09/19/2014  
 09:08:44

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	206-00000	*Structure Excavation	629.000	606.000		
			CY	0.000	0.00	
			7.50000	606.000		4,545.00
0120	206-00065	Structure Backfill (Flow-Fill)	26.000	20.500		
			CY	0.000	0.00	
			222.00000	20.500		4,551.00
0125	206-00100	*Structure Backfill (Class 1)	328.000	243.000		
			CY	0.000	0.00	
			30.00000	243.000		7,290.00
0130	207-00205	Topsoil	4,253.000	2,937.000		
			CY	84.400	1,181.60	
			14.00000	3,021.400		42,299.60
0135	207-00210	Stockpile Topsoil	6,178.000	3,255.000		
			CY	20.000	280.00	
			14.00000	3,275.000		45,850.00
0140	207-00305	Wetland Topsoil	48.000	48.000		
			CY	0.000	0.00	
			30.00000	48.000		1,440.00
0145	207-00310	Stockpile Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0150	208-00002	*Erosion Log (12 Inch)	3,500.000	1,956.000		
			LF	1,189.000	4,756.00	
			4.00000	3,145.000		12,580.00
0155	208-00011	*Erosion Bales (Weed Free)	125.000	33.000		
			EACH	6.000	102.00	
			17.00000	39.000		663.00
0160	208-00020	*Silt Fence	12,870.000	6,389.000		
			LF	271.000	298.10	
			1.10000	6,660.000		7,326.00
0165	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00

CONTID: C18618  
 PCN: 18618-BID  
 PROJECT: NH1602-133

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5  
 ESTIMATE RUN 09/19/2014  
 09:08:44

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	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0175	208-00103	Removal and Disposal of Sediment (Labor)	40.000	8.000		
			HOUR	26.500	1,325.00	
			50.00000	34.500		1,725.00
0180	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	2.000		
			HOUR	30.000	4,200.00	
			140.00000	32.000		4,480.00
0185	208-00206	Erosion Control Supervisor	210.000	154.000		
			DAY	25.000	5,000.00	
			200.00000	179.000		35,800.00
0190	210-00810	*Reset Ground Sign	13.000	1.000		
			EACH	0.000	0.00	
			130.00000	1.000		130.00
0195	212-00006	*Seeding (Native)	6.600	1.800		
			ACRE	1.470	3,528.00	
			2,400.00000	3.270		7,848.00
0200	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			3,900.00000	0.000		0.00
0205	212-00032	*Soil Conditioning	6.600	1.800		
			ACRE	1.140	1,482.00	
			1,300.00000	2.940		3,822.00
0210	213-00004	*Mulching (Weed Free Straw)	6.700	5.700		
			ACRE	0.000	0.00	
			920.00000	5.700		5,244.00
0215	213-00061	*Mulch Tackifier	670.000	200.000		
			LB	0.000	0.00	
			3.75000	200.000		750.00
0220	213-00100	*Soil Binder	0.000	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00

CONTID: C18618  
 PCN: 18618-BID  
 PROJECT: NH1602-133

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6  
 ESTIMATE RUN 09/19/2014  
 09:08:44

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	214-01010	*Brush Layer Cutting	75.000	75.000		
			EACH	0.000	0.00	
			4.00000	75.000		300.00
0230	215-00000	*Transplant Shrub	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0235	215-00600	*Transplant Plug	30.000	30.000		
			EACH	0.000	0.00	
			275.00000	30.000		8,250.00
0240	216-00041	*Soil Retention Blanket (Straw/Coconut)	15,000.000	6,102.000		
			SY	7,101.000	23,078.25	
			3.25000	13,203.000		42,909.75
0245	216-00303	*Turf Reinforcement Mat (Class 3)	642.000	396.000		
			SY	12.000	75.00	
			6.25000	408.000		2,550.00
0250	240-00000	*Wildlife Biologist	3.000	1.500		
			HOUR	0.000	0.00	
			90.00000	1.500		135.00
0255	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0260	304-02000	*Aggregate Base Course (Class 2)	24,727.980	14,247.520		
			TON	10,480.460	199,128.74	
			19.00000	24,727.980		469,831.62
0260		MATERIAL ALLOWANCE Crushed Cl 2 at Pit		0.000		
			TON	0.000	0.00	
			9.81000	0.000		0.00
0260		MATERIAL ALLOWANCE Crushed Cl 2 at Pit		5,637.480		
			TON	-5,637.480	-55,303.68	
			9.81000	0.000		0.00
0265	304-06000	*Aggregate Base Course (Class 6)	12,600.000	6,782.020		
			TON	5,566.560	116,897.76	
			21.00000	12,348.580		259,320.18

CONTID: C18618  
 PCN: 18618-BID  
 PROJECT: NH1602-133

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7  
 ESTIMATE RUN 09/19/2014  
 09:08:44

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						
0270	304-09014	*Aggregate Base Course (Special)	7,000.000	18.630		
			TON	735.890	10,302.46	
			14.00000	754.520		10,563.28
0275	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	150.000	82.400		
			TON	0.000	0.00	
			310.00000	82.400		25,544.00
0280	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	25,291.000	10,415.400		
			TON	1,392.700	121,164.90	
			87.00000	11,808.100		1,027,304.70
0280		MATERIAL ALLOWANCE HMA Aggregate		8,146.600		
			TON	-1,392.700	-42,421.64	
			30.46000	6,753.900		205,723.79
0285	411-10255	Emulsified Asphalt (Slow-Setting)	11,842.000	4,706.000		
			GAL	13.000	19.50	
			1.50000	4,719.000		7,078.50
0290	420-00113	Geotextile (Drainage) (Class 2)	1,261.000	839.000		
			SY	268.000	469.00	
			1.75000	1,107.000		1,937.25
0295	506-00206	Riprap (6 Inch)	16.600	16.600		
			CY	0.000	0.00	
			110.00000	16.600		1,826.00
0300	506-00212	Riprap (12 Inch)	250.000	83.000		
			CY	134.000	13,400.00	
			100.00000	217.000		21,700.00
0305	506-01020	Geogrid Reinforcement	5,000.000	4,243.000		
			SY	172.000	430.00	
			2.50000	4,415.000		11,037.50
0310	601-03030	*Concrete Class D (Box Culvert)	44.000	41.700		
			CY	0.000	0.00	
			615.00000	41.700		25,645.50
0315	602-00000	Reinforcing Steel	6,358.000	6,358.000		
			LB	0.000	0.00	
			1.25000	6,358.000		7,947.50

CONTID: C18618  
 PCN: 18618-BID  
 PROJECT: NH1602-133

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8  
 ESTIMATE RUN 09/19/2014  
 09:08:44

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						
0320	603-33036	36 Inch Pipe Safety End Treatment	6.000	6.000		
			EACH	0.000	0.00	
			900.00000	6.000		5,400.00
0325	603-70804	*8x4 Foot Concrete Box Culvert (Precast)	60.000	60.000		
			LF	0.000	0.00	
			745.00000	60.000		44,700.00
0330	604-00305	Inlet Type C (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
0335	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,600.00000	1.000		4,600.00
0340	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	388.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0345	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0350	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0355	607-00005	*End Post	12.000	9.000		
			EACH	0.000	0.00	
			190.00000	9.000		1,710.00
0360	607-00010	*Corner and Line Brace Post	38.000	35.000		
			EACH	0.000	0.00	
			210.00000	35.000		7,350.00
0365	607-01010	*Fence Barbed Wire with Metal Posts (Special)	9,057.000	6,240.000		
			LF	0.000	0.00	
			1.40000	6,240.000		8,736.00
0370	607-11525	*Fence (Plastic)	1,284.000	1,284.000		
			LF	0.000	0.00	
			2.50000	1,284.000		3,210.00



CONTID: C18618  
 PCN: 18618-BID  
 PROJECT: NH1602-133

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9  
 ESTIMATE RUN 09/19/2014  
 09:08:44

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						
0375	609-24008	Gutter Type 2 (8 Foot)	320.000	290.000		
			LF	0.000	0.00	
			55.00000	290.000		15,950.00
0380	612-00001	*Delineator (Type I)	35.000	12.000		
			EACH	0.000	0.00	
			23.00000	12.000		276.00
0385	612-00002	*Delineator (Type II)	66.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0390	612-00003	*Delineator (Type III)	18.000	4.000		
			EACH	0.000	0.00	
			25.00000	4.000		100.00
0395	614-00011	*Sign Panel (Class I)	16.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0400	614-00012	*Sign Panel (Class II)	85.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0405	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	10.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0410	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	8.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0415	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	24.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0420	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0425	614-80385	*Rumble Strip	28,360.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00

CONTID: C18618  
 PCN: 18618-BID  
 PROJECT: NH1602-133

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10  
 ESTIMATE RUN 09/19/2014  
 09:08:44

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						
0430	624-27018	*18 Inch Drainage Pipe (Class 7)	256.000	56.000		
			LF	0.000	0.00	
			80.00000	56.000		4,480.00
0435	624-27024	*24 Inch Drainage Pipe (Class 7)	168.000	168.000		
			LF	0.000	0.00	
			90.00000	168.000		15,120.00
0440	624-27036	*36 Inch Drainage Pipe (Class 7)	497.000	497.000		
			LF	0.000	0.00	
			140.00000	497.000		69,580.00
0445	625-00000	*Construction Surveying	1.000	0.920		
			L S	0.030	1,515.00	
			50,500.00000	0.950		47,975.00
0450	625-00001	*Construction Surveying (Hourly)	20.000	3.700		
			HOUR	1.500	225.00	
			150.00000	5.200		780.00
0455	626-00000	*Mobilization	1.000	0.914		
			L S	0.000	0.00	
			591,000.00000	0.914		540,174.00
0460	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			12,500.00000	0.500		6,250.00
0465	627-00005	*Epoxy Pavement Marking	328.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0470	627-00011	*Pavement Marking Paint (Waterborne)	650.000	460.000		
			GAL	0.000	0.00	
			33.00000	460.000		15,180.00
0475	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	675.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0480	630-00000	*Flagging	5,500.000	4,135.500		
			HOUR	731.000	15,351.00	
			21.00000	4,866.500		102,196.50

CONTID: C18618  
 PCN: 18618-BID  
 PROJECT: NH1602-133

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11  
 ESTIMATE RUN 09/19/2014  
 09:08:44

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						
0485	630-00007	*Traffic Control Inspection	120.000	91.000		
			DAY	11.000	2,310.00	
			210.00000	102.000		21,420.00
0490	630-00012	*Traffic Control Management	180.000	129.000		
			DAY	24.000	15,600.00	
			650.00000	153.000		99,450.00
0495	630-80305	*Flagging Station Light	4.000	2.000		
			EACH	0.000	0.00	
			2,700.00000	2.000		5,400.00
0500	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0505	630-80341	*Construction Traffic Sign (Panel Size A)	39.000	19.500		
			EACH	0.000	0.00	
			22.00000	19.500		429.00
0510	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	24.000		
			EACH	0.000	0.00	
			33.00000	24.000		792.00
0515	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	2.000		
			EACH	0.000	0.00	
			44.00000	2.000		88.00
0520	630-80344	*Construction Traffic Sign (Special)	70.000	27.500		
			SF	0.000	0.00	
			13.00000	27.500		357.50
0525	630-80350	*Vertical Panel	50.000	5.000		
			EACH	0.000	0.00	
			11.00000	5.000		55.00
0530	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			4,900.00000	1.000		4,900.00
0535	630-80360	*Drum Channelizing Device	125.000	35.000		
			EACH	0.000	0.00	
			5.50000	35.000		192.50

CONTID: C18618  
 PCN: 18618-BID  
 PROJECT: NH1602-133

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12  
 ESTIMATE RUN 09/19/2014  
 09:08:44

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	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
			8.50000	0.000		0.00
0545	630-80370	Concrete Barrier (Temporary)	3,940.000	1,842.000		
			LF	0.000	0.00	
			60.00000	1,842.000		110,520.00
0545		MATERIAL ALLOWANCE Concrete Barrier in Yard		1,806.000		
			LF	0.000	0.00	
			26.00000	1,806.000		46,956.00
0550	630-80380	*Traffic Cone	300.000	97.500		
			EACH	0.000	0.00	
			1.10000	97.500		107.25
0555	630-85011	*Impact Attenuator (Temporary)	1,150.000	435.000		
			DAY	113.000	621.50	
			5.50000	548.000		3,014.00
0560	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70016	F/A Fuel Cost Adjustment	20,000.000	10.090		
			F A	0.000	0.00	
			1.00000	10.090		10.09
0575	700-70018	F/A Roadway Smoothness Incentive	98,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70019	F/A Asphalt Cement Cost Adjustment	138,000.000	48,157.470		
			F A	3,945.940	3,945.94	
			1.00000	52,103.410		52,103.41
0585	700-70021	F/A On-The-Job Trainee	3,200.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18618  
 PCN: 18618-BID  
 PROJECT: NH1602-133

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 09/19/2014

09:08:44

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	700-70025	F/A Quality Incentive Payment	122,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0595	700-70034	F/A Utilities	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0600	700-70380	F/A Erosion Control	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0605	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0675	203-00400	Rock Excav	13,001.000	13,001.000			
			CY	0.000	0.00		
			18.98000	13,001.000		246,758.98	
0680	203-00440	*Rock Excavation (Special)	4,576.000	4,576.000			
			CY	0.000	0.00		
			26.43000	4,576.000		120,943.68	
0685	203-00010	Uncl Excav (CIP) Reduce uncl excav quantity by amount of added rock exc	-17,567.000	-17,567.000			
			CY	0.000	0.00		
			10.00000	-17,567.000		-175,670.00	
			CAT 0200	CURRENT AMT	\$ 6,358,556.78	\$ 462,618.18	\$ 4,368,298.03
CAT NO0300 Wall P-08-A							
0610	206-00000	Structure Excavation	3,827.000	3,827.000			
			CY	0.000	0.00		
			7.50000	3,827.000		28,702.50	
0615	206-00100	*Structure Backfill (Class 1)	1,379.000	1,379.000			
			CY	0.000	0.00		
			30.00000	1,379.000		41,370.00	
0620	206-00360	*Mechanical Reinforcement of Soil	749.000	749.000			
			CY	0.000	0.00		
			50.00000	749.000		37,450.00	

CONTID: C18618  
 PCN: 18618-BID  
 PROJECT: NH1602-133

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14  
 ESTIMATE RUN 09/19/2014  
 09:08:44

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 Wall P-08-A							
0625	420-00000	*Geomembrane	594.000	523.000			
			SY	0.000	0.00		
			25.00000	523.000		13,075.00	
0630	504-04420	*Precast Panel Facing	2,425.000	2,425.000			
			SF	0.000	0.00		
			55.00000	2,425.000		133,375.00	
0635	506-00212	Riprap (12 Inch)	2.000	0.000			
			CY	2.000	200.00		
			100.00000	2.000		200.00	
0640	601-03000	*Concrete Class D	40.900	40.900			
			CY	0.000	0.00		
			350.00000	40.900		14,315.00	
0645	601-40300	*Structural Concrete Coating	403.000	0.000			
			SY	403.000	15,314.00		
			38.00000	403.000		15,314.00	
0650	602-00020	Reinforcing Steel (Epoxy Coated)	2,871.000	2,871.000			
			LB	0.000	0.00		
			1.00000	2,871.000		2,871.00	
0655	606-00730	Guardrail Type 7 (Style CD)	280.000	280.000			
			LF	0.000	0.00		
			78.00000	280.000		21,840.00	
			CAT 0300	CURRENT AMT \$	310,287.50 \$	15,514.00 \$	308,512.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0660	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			48,500.00000	1.000		48,500.00	
0665	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,800.00000	1.000		25,800.00	
0670	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			11,500.00000	1.000		11,500.00	
			CAT 0400	CURRENT AMT \$	85,800.00 \$	0.00 \$	85,800.00
PROJECT TOTAL				CURRENT AMT \$	6,754,644.28 \$	478,132.18 \$	4,762,610.53