

ESTIMATE SUMMARY

CONTID: C18840

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18840-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.5 DAYS

TIME ALLOW:

60 WORK DAYS

SH 50 & SAN JUAN AVE INTERSECT

PERCENT TIME: 95.83

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

C0501-061

SH 50 & SAN JUAN AVE INTERSECT

NAME OF ROAD:

PROJECT COUNTIES:

MONTROSE, REGION 3

CONTRACTOR:

MOUNTAIN VALLEY CONTRACTING, Inc

PAY PERIOD ENDING

05/07/2016

DATE TIME STARTED

09/28/2015

2481 COMMERCE BLVD

DATE LET

07/09/2015

DATE WORK BEGAN

09/28/2015

DATE AWARDED

07/28/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/20/2015

DATE ACCEPTED

GRAND JUNCTION

CO 81505 (970)245-1990

DATE NOTICE TO PROCEED

09/28/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,140,394.60 PARTICIPATING	\$ 62,815.00	\$ 0.00
AWARD PROJECT AMT: \$ 915,600.70 NON-PARTICIPATING	847,748.47	251,677.70
PERCENT COMPLETE: 79.85% TOTAL EARNINGS	910,563.47	251,677.70
FUNDS AVAILABLE: \$ 229,831.13 STOCKPILED MATERIALS	19,402.00	0.00
	GROSS EARNINGS	251,677.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,734.01	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	251,677.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	251,677.70
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 251,677.70

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18840  
 PCN: 18840-BID  
 PROJECT: C0501-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 06/06/2016  
 09:41:04

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	
			1,500.00000	1.000		1,500.00
0010	202-00000	Removal of Structures and Obstructions	1.000	0.900		
			L S	0.000	0.00	
			2,500.00000	0.900		2,250.00
0015	202-00019	Removal of Inlet	5.000	4.000		
			EACH	0.000	0.00	
			350.00000	4.000		1,400.00
0020	202-00021	Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0025	202-00035	Removal of Pipe	780.000	471.000		
			LF	15.500	77.50	
			5.00000	486.500		2,432.50
0030	202-00200	Removal of Sidewalk	150.000	38.700		
			SY	69.000	307.05	
			4.45000	107.700		479.27
0035	202-00203	Removal of Curb and Gutter	793.500	662.000		
			LF	131.500	657.50	
			5.00000	793.500		3,967.50
0040	202-00205	Removal of Wheel Stop	7.000	7.000		
			EACH	0.000	0.00	
			30.00000	7.000		210.00
0045	202-00206	Removal of Concrete Curb Ramp	9.000	0.000		
			SY	9.000	54.00	
			6.00000	9.000		54.00
0050	202-00220	Removal of Asphalt Mat	2,150.000	1,241.000		
			SY	497.000	1,888.60	
			3.80000	1,738.000		6,604.40
0055	202-00250	Removal of Pavement Marking	218.000	0.000		
			SF	218.000	1,308.00	
			6.00000	218.000		1,308.00

CONTID: C18840  
 PCN: 18840-BID  
 PROJECT: C0501-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 06/06/2016  
 09:41:04

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	202-00705	*Removal of Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			610.00000	1.000		610.00
0065	202-00810	Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0070	202-00827	*Removal of Pull Box	5.000	4.000		
			EACH	1.000	60.00	
			60.00000	5.000		300.00
0075	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	1.000	3,450.00	
			3,450.00000	1.000		3,450.00
0080	202-00888	*Removal of Video Detection System	3.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0085	202-01000	Removal of Fence	21.000	21.000		
			LF	0.000	0.00	
			5.00000	21.000		105.00
0090	203-00010	Unclassified Excavation (Complete In Place)	740.000	415.800		
			CY	10.400	166.40	
			16.00000	426.200		6,819.20
0095	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0100	203-01597	*Potholing	66.000	66.000		
			HOURL	0.000	0.00	
			205.00000	66.000		13,530.00
0105	206-00065	Structure Backfill (Flow-Fill)	525.000	490.000		
			CY	0.000	0.00	
			92.00000	490.000		45,080.00
0110	207-00205	Topsoil	40.000	0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00

CONTID: C18840  
 PCN: 18840-BID  
 PROJECT: C0501-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 06/06/2016  
 09:41:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	208-00002	Erosion Log (12 Inch)	300.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0120	208-00035	Aggregate Bag	100.000	30.000		
			LF	38.500	154.00	
			4.00000	68.500		274.00
0125	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0130	208-00051	Storm Drain Inlet Protection (Type 1)	35.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0135	208-00052	Storm Drain Inlet Protection (Type 2)	60.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0140	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0155	208-00106	Sweeping (Sediment Removal)	30.000	3.000		
			HOUR	0.000	0.00	
			85.00000	3.000		255.00
0160	208-00107	Removal of Trash	20.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0165	208-00205	Erosion Control Supervisor	40.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00

CONTID: C18840  
 PCN: 18840-BID  
 PROJECT: C0501-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 06/06/2016  
 09:41:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	210-00011	Reset Mailbox Structure (Type 1)	2.000	0.000		
			EACH	2.000	500.00	
			250.00000	2.000		500.00
0175	210-00750	Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			2,070.00000	0.000		0.00
0180	210-00815	*Reset Sign Panel	7.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0185	210-00855	*Reset Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	1.000	3,700.00	
			3,700.00000	1.000		3,700.00
0190	210-00890	*Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	0.000	0.00	
			920.00000	0.000		0.00
0195	210-04010	Adjust Manhole	6.000	0.000		
			EACH	5.000	2,750.00	
			550.00000	5.000		2,750.00
0200	212-00006	Seeding (Native)	0.080	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0205	213-00002	Mulching (Weed Free Hay)	0.080	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0210	213-00061	Mulch Tackifier	8.000	0.000		
			LB	0.000	0.00	
			8.00000	0.000		0.00
0215	304-06000	Aggregate Base Course (Class 6)	1,279.000	1,005.420		
			TON	165.260	5,288.32	
			32.00000	1,170.680		37,461.76
0220	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	141.000	21.010		
			TON	64.300	11,895.50	
			185.00000	85.310		15,782.35

CONTID: C18840  
 PCN: 18840-BID  
 PROJECT: C0501-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 06/06/2016  
 09:41:04

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	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0230	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	202.000	0.000		
			TON	170.380	28,964.60	
			170.00000	170.380		28,964.60
0235	412-00600	Concrete Pavement (6 Inch)	81.000	0.000		
			SY	80.000	8,080.00	
			101.00000	80.000		8,080.00
0240	503-00054	*Drilled Caisson (54 Inch)	21.000	0.000		
			LF	21.000	14,490.00	
			690.00000	21.000		14,490.00
0245	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,660.00000	1.000		2,660.00
0250	604-16005	Inlet Type 16 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,555.00000	1.000		2,555.00
0255	604-16010	Inlet Type 16 (10 Foot)	1.000	0.000		
			EACH	1.000	2,975.00	
			2,975.00000	1.000		2,975.00
0260	604-16050	Inlet Type 16 (Single) (Special)	2.000	2.000		
			EACH	0.000	0.00	
			4,405.00000	2.000		8,810.00
0265	604-30010	Manhole Slab Base (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			3,275.00000	4.000		13,100.00
0270	608-00006	Concrete Sidewalk (6 Inch)	195.000	0.000		
			SY	150.600	12,801.00	
			85.00000	150.600		12,801.00
0275	608-00010	Concrete Curb Ramp	25.700	0.000		
			SY	25.700	4,857.30	
			189.00000	25.700		4,857.30

CONTID: C18840  
 PCN: 18840-BID  
 PROJECT: C0501-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 06/06/2016  
 09:41:04

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	609-21020	Curb and Gutter Type 2 (Section II-B)	842.500	0.000		
			LF	842.500	25,906.88	
			30.75000	842.500		25,906.88
0285	613-00206	*2 Inch Electrical Conduit (Bored)	1,894.000	1,849.000		
			LF	45.000	1,597.50	
			35.50000	1,894.000		67,237.00
0290	613-00306	*3 Inch Electrical Conduit (Bored)	2,460.000	2,460.000		
			LF	0.000	0.00	
			28.40000	2,460.000		69,864.00
0295	613-01200	*2 Inch Electrical Conduit (Plastic)	300.000	176.000		
			LF	11.000	260.15	
			23.65000	187.000		4,422.55
0300	613-01300	*3 Inch Electrical Conduit (Plastic)	64.000	64.000		
			LF	0.000	0.00	
			60.00000	64.000		3,840.00
0305	613-07000	*Pull Box (Special)	10.000	10.000		
			EACH	0.000	0.00	
			475.00000	10.000		4,750.00
0310	613-07002	*Type Two Pull Box	7.000	7.000		
			EACH	0.000	0.00	
			830.00000	7.000		5,810.00
0315	613-07004	*Type Four Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00
0320	613-07005	*Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,775.00000	1.000		1,775.00
0325	613-10000	*Wiring	1.000	0.000		
			L S	1.000	18,950.00	
			18,950.00000	1.000		18,950.00
0330	613-13000	*Luminaire (LED)	1.000	0.000		
			EACH	0.000	0.00	
			1,655.00000	0.000		0.00

CONTID: C18840  
 PCN: 18840-BID  
 PROJECT: C0501-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 06/06/2016  
 09:41:04

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	614-00012	*Sign Panel (Class II)	9.000	0.000		
			SF	9.000	266.40	
			29.60000	9.000		266.40
0340	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	1.000	0.000		
			EACH	1.000	385.00	
			385.00000	1.000		385.00
0345	614-70150	*Pedestrian Signal Face (16) (Countdown)	1.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0350	614-70336	*Traffic Signal Face (12-12-12)	5.000	0.000		
			EACH	0.000	0.00	
			1,065.00000	0.000		0.00
0355	614-70560	*Traffic Signal Face (12-12-12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			1,420.00000	0.000		0.00
0360	614-72860	*Pedestrian Push Button	1.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0365	614-72875	*Loop Detector Wire	1,487.000	0.000		
			LF	1,487.000	17,844.00	
			12.00000	1,487.000		17,844.00
0370	614-72876	*Traffic Signal Vehicle Detector Amplifier (Loop Type) (2 Ch	8.000	8.000		
			EACH	0.000	0.00	
			1,185.00000	8.000		9,480.00
0375	614-81170	*Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			26,000.00000	0.000		0.00
0375		MATERIAL ALLOWANCE Signal Pole Material		1.000		
			EACH	0.000	0.00	
			19,402.00000	1.000		19,402.00
0380	623-09900	Sprinkler System	0.000	0.000		
			L S	0.000	0.00	
			225.00000	0.000		0.00



CONTID: C18840  
 PCN: 18840-BID  
 PROJECT: C0501-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 06/06/2016  
 09:41:04

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	624-30019	18 Inch Drainage Pipe (Class 10) (Complete In Place)	18.500	3.000		
			LF	15.500	744.00	
			48.00000	18.500		888.00
0390	624-30025	24 Inch Drainage Pipe (Class 10) (Complete In Place)	7.000	7.000		
			LF	0.000	0.00	
			72.10000	7.000		504.70
0395	624-30031	30 Inch Drainage Pipe (Class 10) (Complete In Place)	315.000	313.000		
			LF	0.000	0.00	
			67.35000	313.000		21,080.55
0400	624-30037	36 Inch Drainage Pipe (Class 10) (Complete In Place)	140.000	140.000		
			LF	0.000	0.00	
			86.35000	140.000		12,089.00
0405	625-00001	*Construction Surveying (Hourly)	25.000	25.000		
			HOOR	0.000	0.00	
			180.00000	25.000		4,500.00
0410	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			35,445.00000	1.000		35,445.00
0415	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			7,730.00000	0.500		3,865.00
0420	627-00005	Epoxy Pavement Marking	6.000	0.000		
			GAL	5.230	774.04	
			148.00000	5.230		774.04
0425	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	54.000	0.000		
			SF	53.500	1,043.25	
			19.50000	53.500		1,043.25
0430	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	358.000	0.000		
			SF	354.000	5,239.20	
			14.80000	354.000		5,239.20
0435	630-00000	*Flagging	1,145.250	846.250		
			HOOR	297.000	8,791.20	
			29.60000	1,143.250		33,840.20

CONTID: C18840  
 PCN: 18840-BID  
 PROJECT: C0501-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 06/06/2016  
 09:41:04

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	630-00007	*Traffic Control Inspection	32.000	19.000		
			DAY	9.000	2,655.00	
			295.00000	28.000		8,260.00
0445	630-00012	*Traffic Control Management	68.000	44.000		
			DAY	24.000	21,360.00	
			890.00000	68.000		60,520.00
0450	630-00015	*Uniformed Traffic Control Coordination	3.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0455	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	1.500		
			EACH	1.200	354.00	
			295.00000	2.700		796.50
0460	630-80341	*Construction Traffic Sign (Panel Size A)	39.000	18.000		
			EACH	17.100	1,197.00	
			70.00000	35.100		2,457.00
0465	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	11.000		
			EACH	8.800	730.40	
			83.00000	19.800		1,643.40
0470	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000	3.000		
			EACH	-0.300	-532.50	
			1,775.00000	2.700		4,792.50
0475	630-80359	*Portable Message Sign Panel	115.500	90.000		
			DAY	25.500	2,932.50	
			115.00000	115.500		13,282.50
0480	630-80360	*Drum Channelizing Device	125.000	40.500		
			EACH	72.000	1,260.00	
			17.50000	112.500		1,968.75
0485	630-80363	*Drum Channelizing Device (With Light) (Flashing)	47.000	17.000		
			EACH	25.300	442.75	
			17.50000	42.300		740.25
0490	630-80380	*Traffic Cone	200.000	63.500		
			EACH	104.800	1,572.00	
			15.00000	168.300		2,524.50

CONTID: C18840  
 PCN: 18840-BID  
 PROJECT: C0501-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 06/06/2016  
 09:41:04

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	700-70010	F/A Minor Contract Revisions	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70012	F/A Asphalt Pavement Incentive	5,000.000	-1,833.350		
			F A	0.000	0.00	
			1.00000	-1,833.350		-1,833.35
0510	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70019	F/A Asphalt Cement Cost Adjustment	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0526	700-70034	*F/A Protect Sewer Line	0.680	0.680		
			F A	0.000	0.00	
			20,000.00000	0.680		13,600.00
0545	403-34721	HMA (Gr SX) (75) (PG 58-28)	605.000	338.430		
			TON	164.170	22,162.95	
			135.00000	502.600		67,851.00
0550	630-80370	Conc Barrier (Temp)	200.000	100.000		
			LF	80.000	8,100.00	
			101.25000	180.000		18,225.00
0560	624-50031	30 In Equiv Drain Pipe E (CL 10) (CIP)	294.000	294.000		
			LF	0.000	0.00	
			155.74000	294.000		45,787.56

CONTID: C18840  
 PCN: 18840-BID  
 PROJECT: C0501-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 06/06/2016  
 09:41:04

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						
0565	202-05026	Sawing Asphalt Mat (6 In)	454.000	0.000		
			LF	454.000	2,946.46	
			6.49000	454.000		2,946.46
0570	627-00012	Pvmt Mkg Paint (Low VOC Solvent Base)	2.850	0.000		
			GAL	2.850	270.75	
			95.00000	2.850		270.75
			CAT 0200	CURRENT AMT	\$ 1,077,579.60	\$ 251,677.70
					\$ 867,150.47	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	620-00002	Field Office (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			33,000.00000	0.000		0.00
0531	620-00002	Field Office (CL 2)	1.000	1.000		
			EACH	0.000	0.00	
			31,400.00000	1.000		31,400.00
0535	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,500.00000	1.000		30,500.00
0540	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			915.00000	1.000		915.00
			CAT 0400	CURRENT AMT	\$ 62,815.00	\$ 0.00
					\$ 62,815.00	
PROJECT TOTAL			CURRENT AMT	\$ 1,140,394.60	\$ 251,677.70	\$ 929,965.47