

ESTIMATE SUMMARY

22:03:44

CONTID: C18858RB

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18858RB-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 152.0 DAYS

TIME ALLOW: 8/15/2014 FIXED COMPLETION DAT

WEST JCT US 160 / US 550 CFI

PERCENT TIME: 100.00

ORIG TIME ALLOW: 8/15/2014 FIXED COMPLETION DAT

PROJECT NO: NH 1602-134

WEST JCT US 160 / US 550 CFI

NAME OF ROAD:

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

CONCRETE WORKS OF COLORADO INCORPORATED

PAY PERIOD ENDING 08/15/2014

DATE TIME STARTED 03/17/2014

1260 ROCK CREEK CIRCLE

DATE LET 01/09/2014

DATE WORK BEGAN 03/17/2014

DATE AWARDED 01/27/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/19/2014

DATE ACCEPTED

LAFAYETTE CO 80026

DATE NOTICE TO PROCEED 03/17/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 4,991,638.27	PARTICIPATING	\$ 4,587,527.86	\$ 1,042,043.14
AWARD PROJECT AMT:	\$ 4,766,143.10	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.90%	TOTAL EARNINGS	4,587,527.86	1,042,043.14
FUNDS AVAILABLE:	\$ 404,110.41	STOCKPILED MATERIALS	960.00	-966.50
		GROSS EARNINGS	4,588,487.86	1,041,076.64
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-71,492.15	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,516,995.71	1,041,076.64
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,516,995.71	1,041,076.64
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 1,041,076.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.900		
			L S	0.100	5,500.00	
			55,000.00000	1.000		55,000.00
0010	202-00019	Removal of Inlet	3.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0015	202-00026	Removal of Slope and Ditch Paving	7.300	7.300		
			SY	0.000	0.00	
			42.50000	7.300		310.25
0020	202-00035	Removal of Pipe	87.000	86.800		
			LF	0.000	0.00	
			54.00000	86.800		4,687.20
0025	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			431.00000	1.000		431.00
0030	202-00090	Removal of Delineator	25.000	25.000		
			EACH	0.000	0.00	
			6.20000	25.000		155.00
0035	202-00200	Removal of Sidewalk	734.000	734.000		
			SY	0.000	0.00	
			17.50000	734.000		12,845.00
0040	202-00203	Removal of Curb and Gutter	1,946.300	1,919.300		
			LF	27.000	310.50	
			11.50000	1,946.300		22,382.45
0045	202-00206	Removal of Concrete Curb Ramp	164.000	163.500		
			SY	0.000	0.00	
			18.00000	163.500		2,943.00
0050	202-00207	Removal of Brick Pavers	103.000	102.700		
			SY	0.000	0.00	
			8.20000	102.700		842.14
0055	202-00210	Removal of Concrete Pavement	4,984.000	3,184.700		
			SY	1,799.200	31,486.00	
			17.50000	4,983.900		87,218.25

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0060	202-00220	Removal of Asphalt Mat	1,841.200	1,841.200		
			SY	0.000	0.00	
			16.00000	1,841.200		29,459.20
0065	202-00240	Removal of Asphalt Mat (Planing)	177.200	177.200		
			SY	0.000	0.00	
			53.50000	177.200		9,480.20
0070	202-00250	Removal of Pavement Marking	15,534.300	6,548.100		
			SF	8,986.200	30,553.08	
			3.40000	15,534.300		52,816.62
0075	202-00420	Removal of Pedestrian Rail	391.000	390.800		
			LF	0.000	0.00	
			9.40000	390.800		3,673.52
0080	202-00503	Removal of Portions of Present Structure	9.500	9.500		
			SY	0.000	0.00	
			877.00000	9.500		8,331.50
0085	202-00700	Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			373.00000	1.000		373.00
0090	202-00705	Removal of Light Standard Foundation	11.000	8.000		
			EACH	3.000	1,119.00	
			373.00000	11.000		4,103.00
0095	202-00750	Removal of Luminaire	12.000	12.000		
			EACH	0.000	0.00	
			74.50000	12.000		894.00
0100	202-00810	Removal of Ground Sign	42.000	7.500		
			EACH	34.500	5,796.00	
			168.00000	42.000		7,056.00
0105	202-00821	Removal of Sign Panel	65.000	22.000		
			EACH	43.000	1,612.50	
			37.50000	65.000		2,437.50
0110	202-00827	Removal of Pull Box	17.000	16.000		
			EACH	1.000	124.00	
			124.00000	17.000		2,108.00

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0115	202-00828	Removal of Traffic Signal Equipment	2.000	2.000		
			L S	0.000	0.00	
			3,110.00000	2.000		6,220.00
0120	202-00840	Removal of Traffic Signal Pole	6.000	5.800		
			EACH	0.200	199.00	
			995.00000	6.000		5,970.00
0125	202-00858	Removal of Pedestal Pole	2.000	2.000		
			EACH	0.000	0.00	
			498.00000	2.000		996.00
0130	202-01130	Removal of Guardrail Type 3	574.000	574.000		
			LF	0.000	0.00	
			4.15000	574.000		2,382.10
0135	202-01300	Removal of End Anchorage	5.000	5.000		
			EACH	0.000	0.00	
			239.00000	5.000		1,195.00
0140	202-04001	Plug Culvert	1.000	0.000		
			EACH	1.000	1,870.00	
			1,870.00000	1.000		1,870.00
0145	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			1,870.00000	0.000		0.00
0150	203-00010	Unclassified Excavation (Complete In Place)	3,790.100	3,652.200		
			CY	137.900	3,240.65	
			23.50000	3,790.100		89,067.35
0155	203-00100	Muck Excavation	27.000	26.800		
			CY	0.000	0.00	
			60.00000	26.800		1,608.00
0160	203-01100	Proof Rolling	1.000	0.000		
			HOURL	1.000	136.00	
			136.00000	1.000		136.00
0165	203-01594	Combination Loader	3.000	1.000		
			HOURL	2.000	204.00	
			102.00000	3.000		306.00

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0170	203-01597	Potholing	98.000	76.500		
			HOOR	21.500	5,181.50	
			241.00000	98.000		23,618.00
0175	203-01622	Sweeping (With Pickup Broom)	60.000	39.000		
			HOOR	21.000	3,654.00	
			174.00000	60.000		10,440.00
0180	206-00065	Structure Backfill (Flow-Fill)	59.000	16.400		
			CY	42.400	7,208.00	
			170.00000	58.800		9,996.00
0185	208-00002	Erosion Log (12 Inch)	2,137.000	2,069.000		
			LF	68.000	295.80	
			4.35000	2,137.000		9,295.95
0190	208-00011	Erosion Bales (Weed Free)	21.000	21.000		
			EACH	0.000	0.00	
			20.25000	21.000		425.25
0195	208-00035	Aggregate Bag	17.000	12.000		
			LF	5.000	28.00	
			5.60000	17.000		95.20
0200	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,870.00000	1.000		1,870.00
0205	208-00051	Storm Drain Inlet Protection (Type 1)	119.000	103.000		
			LF	16.000	89.60	
			5.60000	119.000		666.40
0210	208-00052	Storm Drain Inlet Protection (Type 2)	51.000	51.000		
			LF	0.000	0.00	
			35.50000	51.000		1,810.50
0215	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0220	208-00103	Removal and Disposal of Sediment (Labor)	65.000	20.000		
			HOOR	45.000	2,632.50	
			58.50000	65.000		3,802.50

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0225	208-00105	Removal and Disposal of Sediment (Equipment)	9.000	0.000		
			HOUR	9.000	1,548.00	
			172.00000	9.000		1,548.00
0230	208-00206	Erosion Control Supervisor	115.000	81.000		
			DAY	34.000	4,862.00	
			143.00000	115.000		16,445.00
0235	208-00300	Temporary Berms	142.000	142.000		
			LF	0.000	0.00	
			9.35000	142.000		1,327.70
0240	210-00750	Reset Light Standard	7.000	7.000		
			EACH	0.000	0.00	
			995.00000	7.000		6,965.00
0245	210-00760	Reset Luminaire (2-Arm)	1.000	1.000		
			EACH	0.000	0.00	
			1,995.00000	1.000		1,995.00
0250	210-00810	Reset Ground Sign	15.000	9.000		
			EACH	6.000	1,122.00	
			187.00000	15.000		2,805.00
0255	210-00815	Reset Sign Panel	45.000	19.000		
			EACH	26.000	975.00	
			37.50000	45.000		1,687.50
0260	210-00816	Reset Sign Panel (Special) (RRFB)	2.000	2.000		
			EACH	-2.000	-3,740.00	
			1,870.00000	0.000		0.00
0265	210-00827	Reset Pull Box	10.000	9.000		
			EACH	1.000	498.00	
			498.00000	10.000		4,980.00
0270	210-00855	Reset Traffic Signal Controller Cabinet (RRFB)	2.000	2.000		
			EACH	0.000	0.00	
			2,740.00000	2.000		5,480.00
0275	210-00858	Reset Pedestal Pole	1.000	1.000		
			EACH	0.000	0.00	
			995.00000	1.000		995.00

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0280	210-00867	Reset Fire Preemption Unit	3.000	3.000		
			EACH	0.000	0.00	
			1,870.00000	3.000		5,610.00
0285	210-00870	Reset Coordination Unit (Radio Antenna)(RRFB)	1.000	1.000		
			EACH	0.000	0.00	
			1,870.00000	1.000		1,870.00
0290	210-00870	Reset Coordination Unit (Radio Antenna)	3.000	1.000		
			EACH	2.000	1,244.00	
			622.00000	3.000		1,866.00
0295	210-01700	Reset Sprinkler Head	4.000	4.000		
			EACH	0.000	0.00	
			93.50000	4.000		374.00
0300	210-02510	Relay Sprinkler System	3.000	3.000		
			L S	0.000	0.00	
			6,220.00000	3.000		18,660.00
0305	210-04010	Adjust Manhole	6.000	6.000		
			EACH	0.000	0.00	
			1,890.00000	6.000		11,340.00
0310	210-04020	Modify Inlet	5.000	5.000		
			EACH	0.000	0.00	
			2,310.00000	5.000		11,550.00
0315	210-04200	Adjust Guardrail	13.000	0.000		
			LF	13.000	149.50	
			11.50000	13.000		149.50
0320	212-00006	Seeding (Native)	3.000	0.000		
			ACRE	2.990	2,409.94	
			806.00000	2.990		2,409.94
0325	212-00032	Soil Conditioning	3.110	0.000		
			ACRE	3.110	14,150.50	
			4,550.00000	3.110		14,150.50
0330	212-00050	Sod	9,030.000	8,886.000		
			SF	144.000	115.20	
			0.80000	9,030.000		7,224.00

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0335	213-00012	Spray-on Mulch Blanket	3.110	0.000		
			ACRE	3.110	14,741.40	
			4,740.00000	3.110		14,741.40
0340	217-00000	Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			7.05000	0.000		0.00
0345	250-00010	Environmental Health and Safety Management	1.000	0.750		
			L S	0.000	0.00	
			5,600.00000	0.750		4,200.00
0350	250-00050	Monitoring Technician	390.000	362.500		
			HOUR	27.500	3,080.00	
			112.00000	390.000		43,680.00
0355	250-00110	Health and Safety Officer	5.000	5.000		
			HOUR	0.000	0.00	
			280.00000	5.000		1,400.00
0360	250-00120	Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0365	250-00200	Material Handling (Stockpile)	10.000	10.000		
			CY	0.000	0.00	
			55.00000	10.000		550.00
0370	250-00210	Solid Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0375	250-00220	Hazardous Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0380	304-06007	Aggregate Base Course (Class 6)	1,377.000	1,002.500		
			CY	374.300	20,773.65	
			55.50000	1,376.800		76,412.40
0385	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	866.460	866.460		
			TON	0.000	0.00	
			138.00000	866.460		119,571.48

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0390	411-10255	Emulsified Asphalt (Slow-Setting)	307.000	307.000		
			GAL	0.000	0.00	
			10.00000	307.000		3,070.00
0395	412-00400	Concrete Pavement (4 Inch)	54.400	41.200		
			SY	13.200	858.00	
			65.00000	54.400		3,536.00
0400	412-00605	Concrete Pavement (6 Inch) (Fast Track)	422.000	421.800		
			SY	0.000	0.00	
			92.00000	421.800		38,805.60
0405	412-01001	Concrete Pavement (10 Inch) (Special) (Fast Track)	979.000	734.000		
			SY	245.000	31,115.00	
			127.00000	979.000		124,333.00
0410	412-01020	Concrete Pavement (10 Inch) (Fast Track)	0.000	626.800		
			SY	-626.800	-67,067.60	
			107.00000	0.000		0.00
0415	503-00024	Drilled Caisson (24 Inch)	36.000	24.000		
			LF	12.000	2,244.00	
			187.00000	36.000		6,732.00
0420	503-00036	Drilled Caisson (36 Inch)	181.000	181.000		
			LF	0.000	0.00	
			485.00000	181.000		87,785.00
0425	506-00010	Riprap (Special)	422.300	391.300		
			CY	31.000	4,712.00	
			152.00000	422.300		64,189.60
0430	506-01020	Geogrid Reinforcement	352.000	351.700		
			SY	0.000	0.00	
			3.70000	351.700		1,301.29
0435	514-00200	Pedestrian Railing (Steel)	405.000	324.000		
			LF	81.000	17,253.00	
			213.00000	405.000		86,265.00
0440	601-03000	Concrete Class D	22.600	22.600		
			CY	0.000	0.00	
			1,440.00000	22.600		32,544.00

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0445	602-00020	Reinforcing Steel (Epoxy Coated)	2,769.000	2,282.500		
			LB	486.000	2,235.60	
			4.60000	2,768.500		12,735.10
0450	603-00001	Annular Space Grouting	0.000	0.000		
			CY	0.000	0.00	
			3,110.00000	0.000		0.00
0455	603-00018	Culvert Lining (18 Inch)	88.000	44.000		
			LF	35.200	13,200.00	
			375.00000	79.200		29,700.00
0460	603-01180	18 Inch Reinforced Concrete Pipe	56.000	56.000		
			LF	0.000	0.00	
			84.50000	56.000		4,732.00
0465	603-01240	24 Inch Reinforced Concrete Pipe	265.000	206.000		
			LF	58.500	6,318.00	
			108.00000	264.500		28,566.00
0470	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,160.00000	2.000		2,320.00
0475	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,280.00000	2.000		2,560.00
0480	604-00505	Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,800.00000	2.000		9,600.00
0485	604-19205	Inlet Type R L 10 (5 Foot)	1.000	0.000		
			EACH	1.000	7,710.00	
			7,710.00000	1.000		7,710.00
0490	604-20000	Outlet Structure	3.000	2.700		
			EACH	0.300	6,450.00	
			21,500.00000	3.000		64,500.00
0495	605-82100	Pipe Edge Drain	180.000	90.000		
			LF	90.000	2,970.00	
			33.00000	180.000		5,940.00

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0500	605-84000	Subsurface Drain Outlet	44.000	33.000		
			LF	11.000	291.50	
			26.50000	44.000		1,166.00
0505	606-00301	Guardrail Type 3 (6-3 Post Spacing)	38.000	37.500		
			LF	0.000	0.00	
			26.50000	37.500		993.75
0510	606-00601	Guardrail Type 6 (6-3 Post Spacing)	25.000	0.000		
			LF	25.000	887.50	
			35.50000	25.000		887.50
0515	606-01370	Transition Type 3G	2.000	0.000		
			EACH	2.000	3,480.00	
			1,740.00000	2.000		3,480.00
0520	606-02005	End Anchorage (Flared)	1.000	0.000		
			EACH	1.000	2,240.00	
			2,240.00000	1.000		2,240.00
0525	607-11525	Fence (Plastic)	286.000	286.000		
			LF	0.000	0.00	
			15.00000	286.000		4,290.00
0530	608-00000	Concrete Sidewalk	206.000	205.700		
			SY	0.000	0.00	
			53.00000	205.700		10,902.10
0535	608-00006	Concrete Sidewalk (6 Inch)	733.200	705.600		
			SY	27.600	1,738.80	
			63.00000	733.200		46,191.60
0540	608-00010	Concrete Curb Ramp	200.100	200.100		
			SY	0.000	0.00	
			90.00000	200.100		18,009.00
0545	608-00015	Detectable Warnings	481.000	453.000		
			SF	28.000	1,484.00	
			53.00000	481.000		25,493.00
0550	608-10000	Sidewalk Drain	14.000	11.000		
			LF	3.000	915.00	
			305.00000	14.000		4,270.00

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0555	609-20010	Curb Type 2 (Section B)	2,559.200	2,205.000		
			LF	354.200	9,209.20	
			26.00000	2,559.200		66,539.20
0560	609-20011	Curb Type 2 (Section M)	198.000	150.000		
			LF	48.000	1,536.00	
			32.00000	198.000		6,336.00
0565	609-21010	Curb and Gutter Type 2 (Section I-B)	94.000	94.000		
			LF	0.000	0.00	
			35.50000	94.000		3,337.00
0570	609-21020	Curb and Gutter Type 2 (Section II-B)	3,032.000	3,031.500		
			LF	0.000	0.00	
			36.50000	3,031.500		110,649.75
0575	609-40010	Curb Type 4 (Section B)	88.000	88.000		
			LF	0.000	0.00	
			18.50000	88.000		1,628.00
0580	609-70030	Tall Curb (Style CA)	2,946.000	1,803.000		
			LF	1,142.500	74,262.50	
			65.00000	2,945.500		191,457.50
0585	609-70031	Tall Curb (Style CC)	128.000	0.000		
			LF	128.000	6,912.00	
			54.00000	128.000		6,912.00
0590	609-71000	Curb (Special) (Pedestrian)	172.000	171.500		
			LF	0.000	0.00	
			26.00000	171.500		4,459.00
0595	610-00026	Median Cover Material (6 Inch Patterned Concrete)	8,972.000	5,166.000		
			SF	3,805.900	53,282.60	
			14.00000	8,971.900		125,606.60
0600	612-00001	Delineator (Type I)	21.000	0.000		
			EACH	21.000	651.00	
			31.00000	21.000		651.00
0605	612-00039	Delineator (Flexible) (Surface Mounted) (Type I)	36.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0610	612-00039	Delineator (Flexible) (Surface Mounted) (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0615	613-00100	1 Inch Electrical Conduit	187.000	139.000		
			LF	48.000	888.00	
			18.50000	187.000		3,459.50
0620	613-00150	1-1/2 Inch Electrical Conduit	98.000	98.000		
			LF	0.000	0.00	
			37.50000	98.000		3,675.00
0625	613-00200	2 Inch Electrical Conduit	2,617.000	2,495.000		
			LF	122.000	2,257.00	
			18.50000	2,617.000		48,414.50
0630	613-00206	2 Inch Electrical Conduit (Bored)	418.000	418.000		
			LF	0.000	0.00	
			18.50000	418.000		7,733.00
0635	613-00300	3 Inch Electrical Conduit	1,480.000	1,480.000		
			LF	0.000	0.00	
			22.50000	1,480.000		33,300.00
0640	613-00306	3 Inch Electrical Conduit (Bored)	320.000	112.000		
			LF	208.000	4,680.00	
			22.50000	320.000		7,200.00
0645	613-07023	Pull Box (24"x36"x24")	5.000	3.000		
			EACH	2.000	2,980.00	
			1,490.00000	5.000		7,450.00
0650	613-07060	Pull Box (18"x30"x18") Deep	35.000	23.000		
			EACH	12.000	11,940.00	
			995.00000	35.000		34,825.00
0655	613-10000	Wiring	5.000	4.500		
			L S	0.500	11,200.00	
			22,400.00000	5.000		112,000.00
0660	613-13006	Luminare (LED) (8500 Lumens)	19.000	16.000		
			EACH	0.000	0.00	
			995.00000	16.000		15,920.00

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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 0200 ROADWAY						
0660		MATERIAL ALLOWANCE luminare (LED)(8500 Lumens)(Stockpile)	EACH	2.000 0.000	0.00	960.00
				480.00000	2.000	
0665	613-30402	Light Standard Aluminum (40 Foot) (2-Arm)	EACH	1.000 0.100	497.00	4,970.00
				4,970.00000	1.000	
0665		MATERIAL ALLOWANCE Light Std Alum (40 Foot)(2-Arm)(Stockpile)	EACH	0.100 -0.100	-270.00	0.00
				2,700.00000	0.000	
0670	613-40010	Light Standard Foundation	EACH	11.000 0.000	0.00	12,320.00
				1,120.00000	11.000	
0675	614-00011	Sign Panel (Class I)	SF	486.000 263.900	4,222.40	7,769.60
				16.00000	485.600	
0680	614-00012	Sign Panel (Class II)	SF	728.300 472.300	9,918.30	15,294.30
				21.00000	728.300	
0685	614-00013	Sign Panel (Class III)	SF	338.000 338.000	9,295.00	9,295.00
				27.50000	338.000	
0690	614-00037	Sign Panel (Special) (Illuminated Border)	EACH	2.000 2.000	14,920.00	14,920.00
				7,460.00000	2.000	
0695	614-00037	Sign Panel (Special) (RRFB)	EACH	4.000 1.200	6,720.00	6,720.00
				5,600.00000	1.200	
0700	614-00612	Steel Sign Post (W 6x12)	LF	52.300 52.300	3,242.60	3,242.60
				62.00000	52.300	
0705	614-00615	Steel Sign Post (W 6x15)	LF	90.100 90.100	4,505.00	4,505.00
				50.00000	90.100	

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0710	614-01512	Steel Sign Support (2-Inch Round)(Post)	285.300	199.500		
			LF	85.800	531.96	
			6.20000	285.300		1,768.86
0715	614-01522	Steel Sign Support (2-Inch Round)(Socket)	22.000	12.000		
			EACH	10.000	620.00	
			62.00000	22.000		1,364.00
0720	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	344.100	145.100		
			LF	199.000	2,985.00	
			15.00000	344.100		5,161.50
0725	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	34.000	13.000		
			EACH	21.000	5,229.00	
			249.00000	34.000		8,466.00
0730	614-03001	Concrete Footing (Type 1)	4.000	0.000		
			EACH	4.000	6,200.00	
			1,550.00000	4.000		6,200.00
0735	614-03002	Concrete Footing (Type 2)	6.000	0.000		
			EACH	6.000	11,220.00	
			1,870.00000	6.000		11,220.00
0740	614-70150	Pedestrian Signal Face (16) (Countdown)	6.000	6.000		
			EACH	0.000	0.00	
			871.00000	6.000		5,226.00
0745	614-70336	Traffic Signal Face (12-12-12)	22.000	22.000		
			EACH	0.000	0.00	
			871.00000	22.000		19,162.00
0745		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12)(Stockpile)		0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0750	614-70448	Traffic Signal Face (12-12-12-12)	11.000	11.000		
			EACH	0.000	0.00	
			1,120.00000	11.000		12,320.00
0750		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12-12)(Stockpile)		0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0755	614-72863	Pedestrian Push Button Post Assembly (Accessible)	14.000	10.000		
			EACH	3.200	10,336.00	
			3,230.00000	13.200		42,636.00
0755		MATERIAL ALLOWANCE Ped Push Button Post Ass (Access)(Stockpile)		0.700		
			EACH	-0.700	-696.50	
			995.00000	0.000		0.00
0760	614-72866	Fire Preemption Unit and Timer	3.000	2.900		
			EACH	0.100	560.00	
			5,600.00000	3.000		16,800.00
0765	614-72871	Loop Detector Wire (Prefab) Special	232.000	232.000		
			LF	0.000	0.00	
			27.50000	232.000		6,380.00
0770	614-72885	Traffic Signal Vehicle Detector (Special)	7.000	7.000		
			EACH	0.000	0.00	
			14,300.00000	7.000		100,100.00
0770		MATERIAL ALLOWANCE Traffic Signal Vehicle Detect (Special)(Stockpile)		0.000		
			EACH	0.000	0.00	
			6,045.00000	0.000		0.00
0775	614-80392	Rumble Strip (Grinding)(Concrete)	110.000	110.000		
			LF	0.000	0.00	
			12.50000	110.000		1,375.00
0780	614-81011	Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (30 Ft. Mast. Arm)	2.000	2.000		
			EACH	0.000	0.00	
			1,240.00000	2.000		2,480.00
0785	614-81011	Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (40 Ft. Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			1,240.00000	2.000		2,480.00
0790	614-81011	Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) (55 Ft. Mast Arm)	4.000	4.000		
			EACH	0.000	0.00	
			1,490.00000	4.000		5,960.00
0795	614-84100	Traffic Signal Pedestal Pole Aluminum (Alternate Pedestal Base)	6.000	0.000		
			EACH	0.000	0.00	
			2,110.00000	0.000		0.00

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0800	614-85003	Impact Attenuator (Low Maintenance)	1.000	0.000		
			EACH	1.000	26,100.00	
			26,100.00000	1.000		26,100.00
0805	614-86246	Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			28,600.00000	1.000		28,600.00
0810	619-10247	24 Inch Welded Steel Pipe (Jacked)	0.000	0.000		
			LF	0.000	0.00	
			900.00000	0.000		0.00
0815	625-00000	Construction Surveying	1.000	0.600		
			L S	0.300	29,640.00	
			98,800.00000	0.900		88,920.00
0820	626-00000	Mobilization	1.000	0.596		
			L S	0.000	0.00	
			685,000.00000	0.596		408,260.00
0825	626-01000	Public Information Services	1.000	0.700		
			L S	0.200	2,980.00	
			14,900.00000	0.900		13,410.00
0830	627-00011	Pavement Marking Paint (Waterborne)	4.100	0.000		
			GAL	4.100	1,275.10	
			311.00000	4.100		1,275.10
0835	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	15,428.100	7,481.300		
			SF	7,946.800	135,095.60	
			17.00000	15,428.100		262,277.70
0840	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,468.000	665.200		
			SF	802.700	14,047.25	
			17.50000	1,467.900		25,688.25
0845	627-40012	Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid)	2,973.400	1,502.700		
			SF	1,470.700	46,327.05	
			31.50000	2,973.400		93,662.10
0850	627-40013	Methyl Methacrylate Pavement Marking (X Walk Stop line)(Inla	3,290.300	1,914.900		
			SF	1,375.400	35,760.40	
			26.00000	3,290.300		85,547.80

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 18
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0855	627-40015	Methyl Methacrylate Pavement Marking (Colored)(Inlaid)	156.300	108.300		
			GAL	48.000	27,456.00	
			572.00000	156.300		89,403.60
0860	629-01001	Survey Monument (Type 1)	1.000	0.000		
			EACH	1.000	808.00	
			808.00000	1.000		808.00
0865	629-01005	Survey Monument (Type 5)	5.000	0.000		
			EACH	5.000	1,865.00	
			373.00000	5.000		1,865.00
0870	630-00000	Flagging	4,882.000	3,603.750		
			HOUR	1,278.250	30,038.88	
			23.50000	4,882.000		114,727.00
0875	630-00007	Traffic Control Inspection	39.000	26.000		
			DAY	13.000	1,378.00	
			106.00000	39.000		4,134.00
0880	630-00012	Traffic Control Management	114.000	80.000		
			DAY	34.000	23,256.00	
			684.00000	114.000		77,976.00
0885	630-00040	Traffic Incident Management Plan Development	1.000	0.500		
			L S	0.400	1,244.00	
			3,110.00000	0.900		2,799.00
0890	630-00041	Traffic Incident Management Plan Implementation	4.000	0.000		
			MON	0.000	0.00	
			3,110.00000	0.000		0.00
0895	630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	1.000		
			EACH	0.800	149.60	
			187.00000	1.800		336.60
0900	630-80341	Construction Traffic Sign (Panel Size A)	55.000	27.500		
			EACH	22.000	825.00	
			37.50000	49.500		1,856.25
0905	630-80342	Construction Traffic Sign (Panel Size B)	15.000	7.500		
			EACH	6.000	225.00	
			37.50000	13.500		506.25

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0910	630-80344	Construction Traffic Sign (Special)	122.500	61.250		
			SF	49.000	980.00	
			20.00000	110.250		2,205.00
0915	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	1.200	4,476.00	
			3,730.00000	2.700		10,071.00
0920	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.800	992.00	
			1,240.00000	1.800		2,232.00
0925	630-80360	Drum Channelizing Device	93.000	43.000		
			EACH	40.700	508.75	
			12.50000	83.700		1,046.25
0930	630-80377	Portable Water Filled Barrier (Temporary)	1,976.000	988.000		
			LF	790.400	23,712.00	
			30.00000	1,778.400		53,352.00
0935	630-80380	Traffic Cone	240.000	102.500		
			EACH	113.500	567.50	
			5.00000	216.000		1,080.00
0940	630-85011	Impact Attenuator (Temporary)	236.000	93.000		
			DAY	119.400	1,492.50	
			12.50000	212.400		2,655.00
0945	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	700-70013	F/A Concrete Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70016	F/A Fuel Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 20
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0200 ROADWAY						
0965	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			1.00000	0.000	0.00	0.00
0970	700-70060	F/A Adjust Utilities	0.000	0.000		
			1.00000	0.000	0.00	0.00
0975	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			1.00000	0.000	0.00	0.00
0980	700-70380	F/A Erosion Control	0.000	0.000		
			1.00000	0.000	0.00	0.00
0985	700-70588	F/A Transportation of Hazardous Material	0.000	0.000		
			1.00000	0.000	0.00	0.00
0990	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			1.00000	0.000	0.00	0.00
1020	208-00020	Silt Fence MCR #01	568.300	568.300		
			2.47000	568.300	0.00	1,403.70
1025	412-01000	Conc Pvmnt (10 In) , MCR #02	1,100.000	1,002.500		
			96.92000	1,099.900	9,440.01	106,602.31
1030	412-01001	Conc Pvmnt (10 In) (Spec) , MCR #02	1,893.000	1,022.900		
			116.92000	1,892.700	101,697.02	221,294.48
1035	202-00190	Rem of Conc Median Cover Mat1 , MCR #03	60.000	60.000		
			18.50000	60.000	0.00	1,110.00
CAT 0200			CURRENT AMT	\$ 4,854,818.57	\$ 994,374.84	\$ 4,451,705.34

CONTID: C18858RB
 PCN: 18858RB-BID
 PROJECT: NH 1602-134

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 21
 ESTIMATE RUN 09/02/2014
 22:03:44

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 0300 Bridge O-05-AJ							
0995	202-00425	Removal of Bridge Railing	373.000	373.000			
			LF	0.000	0.00		
			9.90000	373.000		3,692.70	
1000	606-11015	Bridge Rail Type 10R (Special)	373.000	298.400			
			LF	74.600	14,547.00		
			195.00000	373.000		72,735.00	
1005	607-53137	Fence Chain Link (Special) (36 Inch)	108.000	0.000			
			LF	107.700	13,354.80		
			124.00000	107.700		13,354.80	
			CAT 0300	CURRENT AMT \$	89,819.70 \$	27,901.80 \$	89,782.50
CAT NO0400 0400 Const. Engrng. Bid Items							
1010	620-00002	Field Office (Class 2)	1.000	0.600			
			EACH	0.400	13,960.00		
			34,900.00000	1.000		34,900.00	
1015	620-00020	Sanitary Facility	1.000	0.600			
			EACH	0.400	4,840.00		
			12,100.00000	1.000		12,100.00	
			CAT 0400	CURRENT AMT \$	47,000.00 \$	18,800.00 \$	47,000.00
PROJECT TOTAL			CURRENT AMT \$	4,991,638.27 \$	1,041,076.64 \$	4,588,487.84	