

ESTIMATE SUMMARY

09:39:25

CONTID: C18972R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18972R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 73.0 DAYS TIME ALLOW: 10/9/2015 FIXED COMPLETION DATE:
 Conejos County, on US 285 in the Town of Antonito, Colorado PERCENT TIME: 31.33 ORIG TIME ALLOW: 10/9/2015 FIXED COMPLETION DATE:

PROJECT NO: NH 2851-008
 US 285 Antonito Concrete

NAME OF ROAD:

PROJECT COUNTIES: CONEJOS

CONTRACTOR:

CONCRETE WORKS OF COLORADO INCORPORATED PAY PERIOD ENDING 05/02/2015 DATE TIME STARTED 02/19/2015
 1260 ROCK CREEK CIRCLE DATE LET 11/20/2014 DATE WORK BEGAN 02/19/2015
 DATE AWARDED 12/17/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/05/2015 DATE ACCEPTED
 LAFAYETTE CO 80026 303 665 2933 DATE NOTICE TO PROCEED 02/19/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,837,621.60 PARTICIPATING	\$ 1,787,845.62	\$ 1,068,082.25
AWARD PROJECT AMT: \$ 7,275,354.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 22.81% TOTAL EARNINGS	1,787,845.62	1,068,082.25
FUNDS AVAILABLE: \$ 6,049,775.98 STOCKPILED MATERIALS	227,287.35	-107,853.13
	GROSS EARNINGS 2,015,132.97	960,229.12
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,067.68	-14,146.23
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,992,065.29	946,082.89
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,992,065.29	946,082.89
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 946,082.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18972R
 PCN: 18972R-BID
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 05/13/2015
 09:39:25

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	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0010	202-00019	*Removal of Inlet	12.000	0.000		
			EACH	0.000	0.00	
			1,130.00000	0.000		0.00
0015	202-00035	*Removal of Pipe	1,012.000	0.000		
			LF	185.000	4,717.50	
			25.50000	185.000		4,717.50
0020	202-00200	*Removal of Sidewalk	1,653.000	0.000		
			SY	609.000	5,206.95	
			8.55000	609.000		5,206.95
0025	202-00203	*Removal of Curb and Gutter	3,349.000	0.000		
			LF	55.000	330.00	
			6.00000	55.000		330.00
0030	202-00206	*Removal of Concrete Curb Ramp	93.000	0.000		
			SY	22.000	190.30	
			8.65000	22.000		190.30
0035	202-00210	*Removal of Concrete Pavement	45.000	0.000		
			SY	0.000	0.00	
			9.80000	0.000		0.00
0040	202-00220	*Removal of Asphalt Mat	4,083.000	0.000		
			SY	444.000	3,418.80	
			7.70000	444.000		3,418.80
0045	202-00240	*Removal of Asphalt Mat (Planing)	21,939.000	0.000		
			SY	0.000	0.00	
			4.10000	0.000		0.00
0050	202-00250	*Removal of Pavement Marking	4,500.000	0.000		
			SF	0.000	0.00	
			4.35000	0.000		0.00
0055	202-00810	Removal of Ground Sign	15.000	0.000		
			EACH	0.000	0.00	
			191.00000	0.000		0.00

CONTID: C18972R
 PCN: 18972R-BID
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 05/13/2015
 09:39:25

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	202-00821	Removal of Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0065	202-04002	*Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			1,540.00000	0.000		0.00
0070	202-04004	*Plug Culvert (Special)	5.000	0.000		
			EACH	0.000	0.00	
			4,520.00000	0.000		0.00
0075	203-00010	*Unclassified Excavation (Complete In Place)	27,805.000	17,750.000		
			CY	0.000	0.00	
			10.50000	17,750.000		186,375.00
0080	203-00100	*Muck Excavation	3,100.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0085	203-01100	*Proof Rolling	120.000	0.000		
			HOUR	0.000	0.00	
			96.00000	0.000		0.00
0090	203-01200	*Roadway Insulation Material (2 Inch)	900.000	0.000		
			SF	32.000	768.00	
			24.00000	32.000		768.00
0095	203-01500	Blading	40.000	0.000		
			HOUR	0.000	0.00	
			162.00000	0.000		0.00
0100	203-01510	*Backhoe	40.000	1.000		
			HOUR	0.000	0.00	
			183.00000	1.000		183.00
0105	203-01594	Combination Loader	40.000	0.000		
			HOUR	10.000	1,060.00	
			106.00000	10.000		1,060.00
0110	203-01597	*Potholing	200.000	75.000		
			HOUR	0.000	0.00	
			272.00000	75.000		20,400.00

CONTID: C18972R
 PCN: 18972R-BID
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 05/13/2015
 09:39:25

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	203-02330	*Laborer	40.000	0.000		
			40.00000	0.000	0.00	0.00
0120	206-00065	*Structure Backfill (Flow-Fill)	6.000	0.000		
			550.00000	2.000	1,100.00	1,100.00
0125	207-00205	*Topsoil	1,150.000	1,150.000		
			6.00000	0.000	0.00	6,900.00
0130	207-00210	*Stockpile Topsoil	1,181.000	1,181.000		
			6.00000	0.000	0.00	7,086.00
0135	208-00002	*Erosion Log (12 Inch)	200.000	0.000		
			5.50000	20.000	110.00	110.00
0140	208-00035	*Aggregate Bag	300.000	0.000		
			5.00000	15.000	75.00	75.00
0145	208-00045	*Concrete Washout Structure	4.000	0.000		
			1,020.00000	0.000	0.00	0.00
0150	208-00051	*Storm Drain Inlet Protection (Type 1)	40.000	0.000		
			5.50000	5.000	27.50	27.50
0155	208-00052	*Storm Drain Inlet Protection (Type 2)	360.000	0.000		
			67.00000	31.000	2,077.00	2,077.00
0160	208-00070	*Vehicle Tracking Pad	4.000	2.000		
			1,950.00000	0.000	0.00	3,900.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			40.00000	2.000	80.00	80.00

CONTID: C18972R
 PCN: 18972R-BID
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 05/13/2015
 09:39:25

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	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOUR	2.000	169.00	
			84.50000	2.000		169.00
0175	208-00106	Sweeping (Sediment Removal)	160.000	4.000		
			HOUR	0.000	0.00	
			80.00000	4.000		320.00
0180	208-00206	*Erosion Control Supervisor	170.000	22.000		
			DAY	23.000	3,013.00	
			131.00000	45.000		5,895.00
0185	210-00810	Reset Ground Sign	36.000	0.000		
			EACH	0.000	0.00	
			211.00000	0.000		0.00
0190	210-04010	Adjust Manhole	21.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0195	210-04050	Adjust Valve Box	9.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0200	210-04060	*Adjust Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			694.00000	0.000		0.00
0205	212-00006	*Seeding (Native)	2.500	0.000		
			ACRE	2.500	2,875.00	
			1,150.00000	2.500		2,875.00
0210	212-00032	*Soil Conditioning	2.500	0.000		
			ACRE	2.500	6,250.00	
			2,500.00000	2.500		6,250.00
0215	213-00003	*Mulching (Weed Free)	2.500	0.000		
			ACRE	2.500	3,175.00	
			1,270.00000	2.500		3,175.00
0220	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	200.000	910.00	
			4.55000	200.000		910.00

CONTID: C18972R
 PCN: 18972R-BID
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 05/13/2015
 09:39:25

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	240-00000	*Wildlife Biologist	8.000	8.000		
			89.50000	8.000		716.00
0230	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			3,420.00000	1.000		3,420.00
0235	250-00050	*Monitoring Technician	40.000	0.000		
			105.00000	0.000		0.00
0240	250-00110	*Health and Safety Officer	20.000	0.000		
			87.50000	19.000	1,662.50	1,662.50
0245	304-06000	Aggregate Base Course (Class 6)	7,638.000	0.000		
			21.00000	0.000	0.00	0.00
0250	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	873.000	0.000		
			240.00000	42.330	10,159.20	10,159.20
0255	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	812.000	0.000		
			275.00000	0.000	0.00	0.00
0260	411-10255	*Emulsified Asphalt (Slow-Setting)	321.000	0.000		
			13.00000	0.000	0.00	0.00
0265	412-00600	Concrete Pavement (6 Inch)	216.000	0.000		
			60.50000	0.000	0.00	0.00
0270	412-00900	*Concrete Pavement (9 Inch)	19,148.000	0.000		
			76.00000	0.000	0.00	0.00
0270		MATERIAL ALLOWANCE 1.25 inch x 18 inch Smooth Dowel Baskets		0.000		
				19,148.000	33,671.95	
			1.75851	19,148.000		33,671.95

CONTID: C18972R
 PCN: 18972R-BID
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0003

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						
0270		MATERIAL ALLOWANCE Basket Stakes		0.000		
			SY	19,148.005	1,439.93	
				0.07520		1,439.93
0270		MATERIAL ALLOWANCE #5 X 30 inch Epoxy coated tie bars		0.000		
			SY	19,147.993	8,745.08	
				0.45671		8,745.08
0275	506-00030	*Grouted Riprap	25.000	0.000		
			CY	0.000	0.00	
				260.00000		0.00
0280	506-00212	*Riprap (12 Inch)	20.000	0.000		
			CY	0.000	0.00	
				156.00000		0.00
0285	601-01025	*Concrete Class B (Miscellaneous)	3.000	0.000		
			CY	0.000	0.00	
				543.00000		0.00
0290	603-05054	*54 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
				3,610.00000		3,610.00
0295	604-13005	*Inlet Type 13 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
				5,150.00000		0.00
0300	604-16005	*Inlet Type 16 (5 Foot)	8.000	0.000		
			EACH	0.000	0.00	
				4,190.00000		0.00
0305	604-16505	*Inlet Type 16 (Double) (5 Foot)	15.000	0.000		
			EACH	0.000	0.00	
				5,870.00000		0.00
0310	604-16605	*Inlet Type 16 (Triple) (5 Foot)	6.000	0.000		
			EACH	0.000	0.00	
				7,830.00000		0.00
0315	604-19105	*Inlet Type R L 5 (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
				5,280.00000		0.00

CONTID: C18972R
 PCN: 18972R-BID
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 05/13/2015
 09:39:25

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						
0320	604-30005	*Manhole Slab Base (5 Foot)	6.000	0.000		
			EACH	2.000	15,400.00	
			7,700.00000	2.000		15,400.00
0325	604-30010	*Manhole Slab Base (10 Foot)	24.000	2.000		
			EACH	6.000	54,120.00	
			9,020.00000	8.000		72,160.00
0330	604-30015	*Manhole Slab Base (15 Foot)	1.000	0.000		
			EACH	1.000	33,000.00	
			33,000.00000	1.000		33,000.00
0335	607-11525	*Fence (Plastic)	1,000.000	142.000		
			LF	325.000	1,186.25	
			3.65000	467.000		1,704.55
0340	608-00000	Concrete Sidewalk	2,044.000	0.000		
			SY	0.000	0.00	
			39.50000	0.000		0.00
0345	608-00010	Concrete Curb Ramp	436.000	0.000		
			SY	0.000	0.00	
			128.00000	0.000		0.00
0350	609-21010	Curb and Gutter Type 2 (Section I-B)	44.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0355	609-21020	Curb and Gutter Type 2 (Section II-B)	4,020.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0360	609-24004	Gutter Type 2 (4 Foot)	204.000	0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
0365	609-60011	*Curb Type 6 (Section M)	100.000	0.000		
			LF	0.000	0.00	
			60.50000	0.000		0.00
0370	612-00003	*Delineator (Type III)	33.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00

CONTID: C18972R
 PCN: 18972R-BID
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 05/13/2015
 09:39:25

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						
0375	613-01200	*2 Inch Electrical Conduit (Plastic)	3,929.000	0.000		
			LF	40.000	920.00	
				23.00000	40.000	920.00
0375		MATERIAL ALLOWANCE 2 Inch Conduit with fittings		4,319.888		
			LF	-40.000	-142.80	
				3.57000	4,279.888	15,279.20
0380	614-00011	Sign Panel (Class I)	53.000	0.000		
			SF	0.000	0.00	
				28.00000	0.000	0.00
0385	614-00012	Sign Panel (Class II)	72.000	0.000		
			SF	0.000	0.00	
				34.50000	0.000	0.00
0390	614-01512	Steel Sign Support (2-Inch Round)(Post)	40.000	0.000		
			LF	0.000	0.00	
				8.30000	0.000	0.00
0395	614-01522	Steel Sign Support (2-Inch Round)(Socket)	22.000	0.000		
			EACH	0.000	0.00	
				53.50000	0.000	0.00
0400	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	114.000	0.000		
			LF	0.000	0.00	
				21.50000	0.000	0.00
0405	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	25.000	0.000		
			EACH	0.000	0.00	
				287.00000	0.000	0.00
0410	619-06060	*6 Inch Ductile Iron Pipe	140.000	0.000		
			LF	0.000	0.00	
				194.00000	0.000	0.00
0410		MATERIAL ALLOWANCE 6" Duct Pipe and Fittings		145.000		
			LF	0.000	0.00	
				42.20000	145.000	6,119.00
0415	619-06080	*8 Inch Ductile Iron Pipe	460.000	0.000		
			LF	0.000	0.00	
				235.00000	0.000	0.00

CONTID: C18972R
 PCN: 18972R-BID
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0003

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						
0415		MATERIAL ALLOWANCE 8 In Duct Pipe and Fittings		471.000		
			LF	0.000	0.00	
			47.37000	471.000		22,311.27
0420	619-10545	*54 Inch Welded Steel Pipe (Special)	46.000	0.000		
			LF	46.000	46,460.00	
			1,010.00000	46.000		46,460.00
0425	619-10547	*54 Inch Welded Steel Pipe (Jacked)	60.000	0.000		
			LF	60.000	94,200.00	
			1,570.00000	60.000		94,200.00
0430	619-75048	*6 Inch Gate Valve	1.000	0.000		
			EACH	0.000	0.00	
			2,120.00000	0.000		0.00
0430		MATERIAL ALLOWANCE 6 In Gate Valve and Valve Box		1.000		
			EACH	0.000	0.00	
			724.75000	1.000		724.75
0435	619-75064	*8 Inch Gate Valve	1.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0435		MATERIAL ALLOWANCE 8 In Gate Valve and Valve Box		1.000		
			EACH	0.000	0.00	
			1,059.06000	1.000		1,059.06
0440	621-00425	*Detour	1.000	0.100		
			L S	0.000	0.00	
			75,000.00000	0.100		7,500.00
0445	621-00450	*Detour Pavement	1,500.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0450	624-24011	*10 Inch Drainage Pipe (Class 4) (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			60.50000	0.000		0.00
0450		MATERIAL ALLOWANCE 10 In Drainage Pipe		300.000		
			LF	-300.000	-1,869.00	
			6.23000	0.000		0.00

CONTID: C18972R
 PCN: 18972R-BID
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 05/13/2015
 09:39:25

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						
0455	624-24016	*15 Inch Drainage Pipe (Class 4) (Complete In Place)	632.000	0.000		
		LF		0.000	0.00	
			118.00000	0.000		0.00
0455		MATERIAL ALLOWANCE 15 In Drainage Pipe		720.000		
		LF		0.000	0.00	
			11.01000	720.000		7,927.20
0460	624-24019	*18 Inch Drainage Pipe (Class 4) (Complete In Place)	306.000	0.000		
		LF		0.000	0.00	
			121.00000	0.000		0.00
0460		MATERIAL ALLOWANCE 18 In Drainage Pipe		320.000		
		LF		0.000	0.00	
			13.51000	320.000		4,323.20
0465	624-24025	*24 Inch Drainage Pipe (Class 4) (Complete In Place)	285.000	0.000		
		LF		51.000	7,038.00	
			138.00000	51.000		7,038.00
0465		MATERIAL ALLOWANCE 24 In Drainage Pipe		300.000		
		LF		-51.000	-1,085.79	
			21.29000	249.000		5,301.21
0470	624-24031	*30 Inch Drainage Pipe (Class 4) (Complete In Place)	764.000	0.000		
		LF		0.000	0.00	
			160.00000	0.000		0.00
0470		MATERIAL ALLOWANCE 30 In Drainage Pipe		780.000		
		LF		0.000	0.00	
			32.56000	780.000		25,396.80
0475	624-24037	*36 Inch Drainage Pipe (Class 4) (Complete In Place)	919.000	0.000		
		LF		0.000	0.00	
			201.00000	0.000		0.00
0475		MATERIAL ALLOWANCE 36 In Drainage Pipe		920.000		
		LF		0.000	0.00	
			36.30000	920.000		33,396.00
0480	624-24043	*42 Inch Drainage Pipe (Class 4) (Complete In Place)	410.000	0.000		
		LF		0.000	0.00	
			253.00000	0.000		0.00

CONTID: C18972R
 PCN: 18972R-BID
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0003

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						
0480		MATERIAL ALLOWANCE 42 In Drainage Pipe		420.000		
			LF	0.000	0.00	
			50.06000	420.000		21,025.20
0485	624-24049	*48 Inch Drainage Pipe (Class 4) (Complete In Place)	711.000	0.000		
			LF	119.000	36,771.00	
			309.00000	119.000		36,771.00
0485		MATERIAL ALLOWANCE 48 In Drainage Pipe		720.000		
			LF	-119.000	-8,032.50	
			67.50000	601.000		40,567.50
0490	624-24055	*54 Inch Drainage Pipe (Class 4) (Complete In Place)	1,925.000	400.000		
			LF	1,525.000	533,750.00	
			350.00000	1,925.000		673,750.00
0490		MATERIAL ALLOWANCE 54 In Drainage Pipe		1,500.000		
			LF	-1,500.000	-140,580.00	
			93.72000	0.000		0.00
0495	625-00000	*Construction Surveying	1.000	0.300		
			L S	0.080	7,600.00	
			95,000.00000	0.380		36,100.00
0500	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	125,000.00	
			500,000.00000	0.500		250,000.00
0505	626-01000	*Public Information Services	1.000	0.250		
			L S	0.130	3,900.00	
			30,000.00000	0.380		11,400.00
0510	627-00011	*Pavement Marking Paint (Waterborne)	200.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0515	627-00013	*Pavement Marking Paint (High Build)	59.000	0.000		
			GAL	0.000	0.00	
			127.00000	0.000		0.00
0520	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,830.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00

CONTID: C18972R
 PCN: 18972R-BID
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 05/13/2015
 09:39:25

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						
0525	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	630.000	0.000		
			SF	0.000	0.00	
			26.50000	0.000		0.00
0530	630-00000	*Flagging	10,000.000	313.500		
			HOUR	1,053.000	33,696.00	
			32.00000	1,366.500		43,728.00
0535	630-00007	*Traffic Control Inspection	70.000	13.000		
			DAY	9.000	1,431.00	
			159.00000	22.000		3,498.00
0540	630-00012	*Traffic Control Management	170.000	20.000		
			DAY	26.000	19,890.00	
			765.00000	46.000		35,190.00
0545	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	0.000		
			EACH	0.500	95.50	
			191.00000	0.500		95.50
0550	630-80336	*Barricade (Type 3 M-B) (Temporary)	40.000	0.000		
			EACH	6.000	1,530.00	
			255.00000	6.000		1,530.00
0555	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	3.500		
			EACH	13.500	688.50	
			51.00000	17.000		867.00
0560	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	9.000		
			EACH	6.000	420.00	
			70.00000	15.000		1,050.00
0565	630-80344	*Construction Traffic Sign (Special)	75.000	0.000		
			SF	0.000	0.00	
			25.50000	0.000		0.00
0570	630-80350	*Vertical Panel	50.000	0.000		
			EACH	0.000	0.00	
			38.50000	0.000		0.00
0575	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			7,900.00000	1.000		7,900.00

CONTID: C18972R
 PCN: 18972R-BID
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
 ESTIMATE RUN 05/13/2015
 09:39:25

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						
0580	630-80360	*Drum Channelizing Device	200.000	5.500		
			EACH	45.000	2,295.00	
			51.00000	50.500		2,575.50
0585	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	2.000		
			EACH	3.500	201.25	
			57.50000	5.500		316.25
0590	630-80370	Concrete Barrier (Temporary)	1,000.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0595	630-80380	*Traffic Cone	100.000	10.000		
			EACH	35.000	455.00	
			13.00000	45.000		585.00
0600	630-86800	*Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			51,000.00000	0.000		0.00
0605	700-70010	F/A Minor Contract Revisions	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70012	F/A Asphalt Pavement Incentive	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70013	F/A Concrete Pavement Incentive	48,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70016	F/A Fuel Cost Adjustment	8,000.000	-4,694.930		
			F A	0.000	0.00	
			1.00000	-4,694.930		-4,694.93
0630	700-70018	F/A Roadway Smoothness Incentive	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18972R
 PCN: 18972R-BID
 PROJECT: NH 2851-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15
 ESTIMATE RUN 05/13/2015
 09:39:25

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						
0635	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70040	F/A Railroad	10,000.000	2,675.000		
			F A	0.000	0.00	
			1.00000	2,675.000		2,675.00
0650	700-70060	F/A Adjust Utilities	50,000.000	0.000		
			F A	660.000	660.00	
			1.00000	660.000		660.00
0655	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,750,321.60 \$	960,229.12 \$ 1,927,832.97
CAT NO0400 0400 CONSTRUCTION ENGINEERING						
0665	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,500.00000	1.000		35,500.00
0670	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,100.00000	1.000		40,100.00
0675	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			11,700.00000	1.000		11,700.00
			CAT 0400	CURRENT AMT	\$ 87,300.00 \$	0.00 \$ 87,300.00
PROJECT TOTAL			CURRENT AMT	\$ 7,837,621.60 \$	960,229.12 \$	2,015,132.97