

ESTIMATE SUMMARY

17:56:39

 CONTID: C18972R ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 18972R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 134.0 DAYS TIME ALLOW: 10/9/2015 FIXED COMPLETION DATE:
 Conejos County, on US 285 in the Town of Antonito, Colorado PERCENT TIME: 57.51 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 07/02/2015 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: \$ 7,832,717.06 PARTICIPATING	\$ 4,439,504.84	\$ 1,604,498.97
AWARD PROJECT AMT: \$ 7,275,354.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 56.68% TOTAL EARNINGS	4,439,504.84	1,604,498.97
FUNDS AVAILABLE: \$ 3,393,212.22 STOCKPILED MATERIALS	30,971.05	-94,515.35
	GROSS EARNINGS 4,470,475.89	1,509,983.62
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-59,092.57	-21,067.49
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 4,411,383.32	1,488,916.13
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 4,411,383.32	1,488,916.13
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,488,916.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 07/08/2015
 17:56:39

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	5.000	5,650.00	
			1,130.00000	5.000		5,650.00
0015	202-00035	*Removal of Pipe	1,200.000	213.000		
			LF	46.000	1,173.00	
			25.50000	259.000		6,604.50
0020	202-00200	*Removal of Sidewalk	6,500.000	650.000		
			SY	254.000	2,171.70	
			8.55000	904.000		7,729.20
0025	202-00203	*Removal of Curb and Gutter	5,593.000	229.000		
			LF	3,007.000	18,042.00	
			6.00000	3,236.000		19,416.00
0030	202-00206	*Removal of Concrete Curb Ramp	93.000	22.000		
			SY	0.000	0.00	
			8.65000	22.000		190.30
0035	202-00210	*Removal of Concrete Pavement	45.000	0.000		
			SY	9.000	88.20	
			9.80000	9.000		88.20
0040	202-00220	*Removal of Asphalt Mat	5,000.000	2,169.000		
			SY	2,189.000	16,855.30	
			7.70000	4,358.000		33,556.60
0045	202-00240	*Removal of Asphalt Mat (Planing)	30,000.000	0.000		
			SY	10,624.000	43,558.40	
			4.10000	10,624.000		43,558.40
0050	202-00250	*Removal of Pavement Marking	4,500.000	0.000		
			SF	1,002.000	4,358.70	
			4.35000	1,002.000		4,358.70
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: 0005

Page 3
 ESTIMATE RUN 07/08/2015
 17:56:39

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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)	2.000	0.000		
			EACH	0.000	0.00	
			4,520.00000	0.000		0.00
0075	203-00010	*Unclassified Excavation (Complete In Place)	28,805.000	17,750.000		
			CY	4,959.000	52,069.50	
			10.50000	22,709.000		238,444.50
0080	203-00100	*Muck Excavation	4,500.000	0.000		
			CY	830.000	48,140.00	
			58.00000	830.000		48,140.00
0085	203-01100	*Proof Rolling	120.000	0.000		
			HOUR	7.000	672.00	
			96.00000	7.000		672.00
0090	203-01200	*Roadway Insulation Material (2 Inch)	42.000	42.000		
			SF	0.000	0.00	
			24.00000	42.000		1,008.00
0095	203-01500	Blading	50.000	0.000		
			HOUR	0.000	0.00	
			162.00000	0.000		0.00
0100	203-01510	*Backhoe	40.000	2.000		
			HOUR	0.000	0.00	
			183.00000	2.000		366.00
0105	203-01594	Combination Loader	40.000	14.000		
			HOUR	3.000	318.00	
			106.00000	17.000		1,802.00
0110	203-01597	*Potholing	76.000	75.000		
			HOUR	1.000	272.00	
			272.00000	76.000		20,672.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 07/08/2015
 17:56:39

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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)	13.000	2.000		
			550.00000	11.000	6,050.00	7,150.00
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)	20.000	20.000		
			5.50000	0.000	0.00	110.00
0140	208-00035	*Aggregate Bag	600.000	15.000		
			5.00000	5.000	25.00	100.00
0145	208-00045	*Concrete Washout Structure	3.000	0.000		
			1,020.00000	0.000	0.00	0.00
0150	208-00051	*Storm Drain Inlet Protection (Type 1)	45.000	5.000		
			5.50000	35.000	192.50	220.00
0155	208-00052	*Storm Drain Inlet Protection (Type 2)	360.000	31.000		
			67.00000	112.000	7,504.00	9,581.00
0160	208-00070	*Vehicle Tracking Pad	3.000	2.000		
			1,950.00000	0.000	0.00	3,900.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	100.000	4.000		
			40.00000	0.000	0.00	160.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 07/08/2015
 17:56:39

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CAT NO0200 0200 ROADWAY						
0170	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	4.000		
			HOUR	0.000	0.00	
			84.50000	4.000		338.00
0175	208-00106	Sweeping (Sediment Removal)	160.000	4.000		
			HOUR	4.000	320.00	
			80.00000	8.000		640.00
0180	208-00206	*Erosion Control Supervisor	170.000	63.000		
			DAY	24.000	3,144.00	
			131.00000	87.000		11,397.00
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	3.000	780.00	
			260.00000	3.000		780.00
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)	5.000	2.500		
			ACRE	0.600	690.00	
			1,150.00000	3.100		3,565.00
0210	212-00032	*Soil Conditioning	5.000	2.500		
			ACRE	0.600	1,500.00	
			2,500.00000	3.100		7,750.00
0215	213-00003	*Mulching (Weed Free)	5.000	2.500		
			ACRE	0.600	762.00	
			1,270.00000	3.100		3,937.00
0220	213-00061	*Mulch Tackifier	400.000	200.000		
			LB	100.000	455.00	
			4.55000	300.000		1,365.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 07/08/2015
 17:56:39

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CAT NO0200 0200 ROADWAY						
0225	240-00000	*Wildlife Biologist	8.000	8.000		
			89.50000	8.000	0.00	716.00
0230	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			3,420.00000	1.000	0.00	3,420.00
0235	250-00050	*Monitoring Technician	0.000	0.000		
			105.00000	0.000	0.00	0.00
0240	250-00110	*Health and Safety Officer	21.000	21.000		
			87.50000	21.000	0.00	1,837.50
0245	304-06000	Aggregate Base Course (Class 6)	8,500.000	0.000		
			21.00000	2,079.660	43,672.86	43,672.86
0250	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,200.000	499.520		
			240.00000	711.950	50,983.20	170,868.00
0255	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	600.000	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)	20,000.000	0.000		
			76.00000	5,626.000	427,576.00	427,576.00
0270		MATERIAL ALLOWANCE 1.25 inch x 18 inch Smooth Dowel Baskets		19,148.000		
			1.75851	-5,626.002	-9,893.38	23,778.57

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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CAT NO0200 0200 ROADWAY						
0270		MATERIAL ALLOWANCE Basket Stakes		19,148.005		
			SY	-5,626.064	-423.08	
			0.07520	13,521.941		1,016.85
0270		MATERIAL ALLOWANCE #5 X 30 inch Epoxy coated tie bars		19,147.993		
			SY	-5,625.999	-2,569.45	
			0.45671	13,521.994		6,175.63
0275	506-00030	*Grouted Riprap	25.000	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0280	506-00212	*Riprap (12 Inch)	20.000	0.000		
			CY	0.000	0.00	
			156.00000	0.000		0.00
0285	601-01025	*Concrete Class B (Miscellaneous)	0.000	0.000		
			CY	0.000	0.00	
			543.00000	0.000		0.00
0290	603-05054	*54 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			3,610.00000	1.000		3,610.00
0295	604-13005	*Inlet Type 13 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,150.00000	2.000		10,300.00
0300	604-16005	*Inlet Type 16 (5 Foot)	7.000	3.000		
			EACH	4.000	16,760.00	
			4,190.00000	7.000		29,330.00
0305	604-16505	*Inlet Type 16 (Double) (5 Foot)	16.000	4.000		
			EACH	12.000	70,440.00	
			5,870.00000	16.000		93,920.00
0310	604-16605	*Inlet Type 16 (Triple) (5 Foot)	6.000	2.000		
			EACH	4.000	31,320.00	
			7,830.00000	6.000		46,980.00
0315	604-19105	*Inlet Type R L 5 (5 Foot)	4.000	0.000		
			EACH	4.000	21,120.00	
			5,280.00000	4.000		21,120.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 07/08/2015
 17:56:39

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)	5.000	3.000		
			EACH	2.000	15,400.00	
			7,700.00000	5.000		38,500.00
0325	604-30010	*Manhole Slab Base (10 Foot)	24.000	20.000		
			EACH	4.000	36,080.00	
			9,020.00000	24.000		216,480.00
0330	604-30015	*Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			33,000.00000	1.000		33,000.00
0335	607-11525	*Fence (Plastic)	2,000.000	467.000		
			LF	0.000	0.00	
			3.65000	467.000		1,704.55
0340	608-00000	Concrete Sidewalk	2,734.000	0.000		
			SY	0.000	0.00	
			39.50000	0.000		0.00
0345	608-00010	Concrete Curb Ramp	460.000	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)	6,820.000	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: 0005

Page 9
 ESTIMATE RUN 07/08/2015
 17:56:39

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CAT NO0200 0200 ROADWAY						
0375	613-01200	*2 Inch Electrical Conduit (Plastic)	3,618.000	2,035.000		
			LF	1,583.000	36,409.00	
				23.00000		83,214.00
0375		MATERIAL ALLOWANCE 2 Inch Conduit with fittings		2,284.938		
			LF	-2,284.938	-8,157.23	
				3.57000		0.00
0380	614-00011	Sign Panel (Class I)	53.000	0.000		
			SF	0.000	0.00	
				28.00000		0.00
0385	614-00012	Sign Panel (Class II)	72.000	0.000		
			SF	0.000	0.00	
				34.50000		0.00
0390	614-01512	Steel Sign Support (2-Inch Round)(Post)	40.000	0.000		
			LF	0.000	0.00	
				8.30000		0.00
0395	614-01522	Steel Sign Support (2-Inch Round)(Socket)	22.000	0.000		
			EACH	0.000	0.00	
				53.50000		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		0.00
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		0.00
0410	619-06060	*6 Inch Ductile Iron Pipe	0.000	0.000		
			LF	0.000	0.00	
				194.00000		0.00
0410		MATERIAL ALLOWANCE 6" Duct Pipe and Fittings		145.000		
			LF	-145.000	-6,119.00	
				42.20000		0.00
0415	619-06080	*8 Inch Ductile Iron Pipe	0.000	0.000		
			LF	0.000	0.00	
				235.00000		0.00

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CAT NO0200 0200 ROADWAY						
0415		MATERIAL ALLOWANCE 8 In Duct Pipe and Fittings		471.000		
			LF	-471.000	-22,311.27	
			47.37000	0.000		0.00
0420	619-10545	*54 Inch Welded Steel Pipe (Special)	46.000	46.000		
			LF	0.000	0.00	
			1,010.00000	46.000		46,460.00
0425	619-10547	*54 Inch Welded Steel Pipe (Jacked)	60.000	60.000		
			LF	0.000	0.00	
			1,570.00000	60.000		94,200.00
0427	619-50480	6 In Plastic Pipe	52.000	0.000		
			LF	52.000	9,494.68	
			182.59000	52.000		9,494.68
0428	619-50640	8 In Plastic Pipe	55.000	0.000		
			LF	55.000	12,209.45	
			221.99000	55.000		12,209.45
0430	619-75048	*6 Inch Gate Valve	0.000	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	-1.000	-724.75	
			724.75000	0.000		0.00
0435	619-75064	*8 Inch Gate Valve	0.000	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	-1.000	-1,059.06	
			1,059.06000	0.000		0.00
0440	621-00425	*Detour	1.000	0.100		
			L S	0.400	30,000.00	
			75,000.00000	0.500		37,500.00
0445	621-00450	*Detour Pavement	2,600.000	1,028.000		
			SY	472.000	40,120.00	
			85.00000	1,500.000		127,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 07/08/2015
 17:56:39

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CAT NO0200 0200 ROADWAY						
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		0.000		
			LF	0.000	0.00	
			6.23000	0.000		0.00
0455	624-24016	*15 Inch Drainage Pipe (Class 4) (Complete In Place)	632.000	254.000		
			LF	360.000	42,480.00	
			118.00000	614.000		72,452.00
0455		MATERIAL ALLOWANCE 15 In Drainage Pipe		466.000		
			LF	-466.000	-5,130.66	
			11.01000	0.000		0.00
0460	624-24019	*18 Inch Drainage Pipe (Class 4) (Complete In Place)	298.000	49.000		
			LF	249.000	30,129.00	
			121.00000	298.000		36,058.00
0460		MATERIAL ALLOWANCE 18 In Drainage Pipe		271.000		
			LF	-271.000	-3,661.21	
			13.51000	0.000		0.00
0465	624-24025	*24 Inch Drainage Pipe (Class 4) (Complete In Place)	290.000	200.000		
			LF	90.000	12,420.00	
			138.00000	290.000		40,020.00
0465		MATERIAL ALLOWANCE 24 In Drainage Pipe		100.000		
			LF	-100.000	-2,129.00	
			21.29000	0.000		0.00
0470	624-24031	*30 Inch Drainage Pipe (Class 4) (Complete In Place)	765.000	435.000		
			LF	330.000	52,800.00	
			160.00000	765.000		122,400.00
0470		MATERIAL ALLOWANCE 30 In Drainage Pipe		345.000		
			LF	-345.000	-11,233.20	
			32.56000	0.000		0.00
0475	624-24037	*36 Inch Drainage Pipe (Class 4) (Complete In Place)	925.000	340.000		
			LF	585.000	117,585.00	
			201.00000	925.000		185,925.00

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

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						
0475		MATERIAL ALLOWANCE 36 In Drainage Pipe		580.000		
			LF	-580.000	-21,054.00	
			36.30000	0.000		0.00
0480	624-24043	*42 Inch Drainage Pipe (Class 4) (Complete In Place)	419.000	419.000		
			LF	0.000	0.00	
			253.00000	419.000		106,007.00
0480		MATERIAL ALLOWANCE 42 In Drainage Pipe		1.000		
			LF	-1.000	-50.06	
			50.06000	0.000		0.00
0485	624-24049	*48 Inch Drainage Pipe (Class 4) (Complete In Place)	720.000	720.000		
			LF	0.000	0.00	
			309.00000	720.000		222,480.00
0485		MATERIAL ALLOWANCE 48 In Drainage Pipe		0.000		
			LF	0.000	0.00	
			67.50000	0.000		0.00
0490	624-24055	*54 Inch Drainage Pipe (Class 4) (Complete In Place)	1,925.000	1,925.000		
			LF	0.000	0.00	
			350.00000	1,925.000		673,750.00
0490		MATERIAL ALLOWANCE 54 In Drainage Pipe		0.000		
			LF	0.000	0.00	
			93.72000	0.000		0.00
0495	625-00000	*Construction Surveying	1.000	0.510		
			L S	0.130	12,350.00	
			95,000.00000	0.640		60,800.00
0500	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	200,000.00	
			500,000.00000	1.000		500,000.00
0505	626-01000	*Public Information Services	1.000	0.510		
			L S	0.130	3,900.00	
			30,000.00000	0.640		19,200.00
0510	627-00011	*Pavement Marking Paint (Waterborne)	200.000	0.000		
			GAL	40.000	4,000.00	
			100.00000	40.000		4,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 07/08/2015
 17:56:39

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						
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
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	2,493.000		
			HOUR	1,537.500	49,200.00	
			32.00000	4,030.500		128,976.00
0535	630-00007	*Traffic Control Inspection	70.000	31.000		
			DAY	11.000	1,749.00	
			159.00000	42.000		6,678.00
0540	630-00012	*Traffic Control Management	170.000	65.000		
			DAY	24.000	18,360.00	
			765.00000	89.000		68,085.00
0545	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	0.500		
			EACH	0.000	0.00	
			191.00000	0.500		95.50
0550	630-80336	*Barricade (Type 3 M-B) (Temporary)	40.000	6.000		
			EACH	0.000	0.00	
			255.00000	6.000		1,530.00
0555	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	19.000		
			EACH	2.000	102.00	
			51.00000	21.000		1,071.00
0560	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	16.500		
			EACH	1.500	105.00	
			70.00000	18.000		1,260.00
0565	630-80344	*Construction Traffic Sign (Special)	200.000	6.500		
			SF	26.500	675.75	
			25.50000	33.000		841.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 07/08/2015
 17:56:39

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						
0570	630-80350	*Vertical Panel	100.000	23.000		
			EACH	0.000	0.00	
			38.50000	23.000		885.50
0575	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			7,900.00000	1.000		7,900.00
0580	630-80360	*Drum Channelizing Device	260.000	75.500		
			EACH	54.500	2,779.50	
			51.00000	130.000		6,630.00
0585	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	9.500		
			EACH	3.000	172.50	
			57.50000	12.500		718.75
0590	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0595	630-80380	*Traffic Cone	220.000	45.000		
			EACH	65.000	845.00	
			13.00000	110.000		1,430.00
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	106,577.550	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 07/08/2015
 17:56:39

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							
0625	700-70016	F/A Fuel Cost Adjustment	2,000.000	-4,694.930			
			F A	-2,850.200	-2,850.20		
			1.00000	-7,545.130		-7,545.13	
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	
0635	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	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			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0645	700-70040	F/A Railroad	2,675.000	2,675.000			
			F A	0.000	0.00		
			1.00000	2,675.000		2,675.00	
0650	700-70060	F/A Adjust Utilities	25,000.000	660.000			
			F A	0.000	0.00		
			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	53.350			
			F A	0.000	0.00		
			1.00000	53.350		53.35	
0680	900-00006	Added Item (Dollar)/ Restocking fee for returned Ductile Iron Pipe	1.000	0.000			
			DOL	1.000	1,319.93		
			1,319.93000	1.000		1,319.93	
			CAT 0200	CURRENT AMT	\$ 7,745,417.06	\$ 1,509,983.62	\$ 4,383,175.89
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 16
 ESTIMATE RUN 07/08/2015
 17:56:39

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 NO0400 0400 CONSTRUCTION ENGINEERING						
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
			PROJECT TOTAL	CURRENT AMT	\$ 7,832,717.06	\$ 1,509,983.62
					\$ 4,470,475.89	