

ESTIMATE SUMMARY

23:43:09

-----  
 CONTID: C19014 ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 19014-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 4.0 DAYS TIME ALLOW: 140 WORK DAYS  
 I 25A, MIDWAY NORTH, Site 1, Site 2, Site 3, and Site 4 PERCENT TIME: 2.86 ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: IM0252-421  
 I 25A, MIDWAY NORTH Site 1, Site 2, Site 3, and Site 4  
 NAME OF ROAD: 025A  
 PROJECT COUNTIES: EL PASO

CONTRACTOR:  
 EDW. C. LEVY CO. dba SCHMIDT CONSTRUCTION COMPANY PAY PERIOD ENDING 09/30/2013 DATE TIME STARTED 06/10/2013  
 2635 DELTA DRIVE DATE LET 03/28/2013 DATE WORK BEGAN  
 DATE AWARDED 04/23/2013 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 05/13/2013 DATE ACCEPTED  
 COLORADO SPRINGS CO 80910 719-392-4207 DATE NOTICE TO PROCEED 06/10/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,826,897.01 PARTICIPATING	\$ 5,076,183.09	\$ 667,714.36
AWARD PROJECT AMT: \$ 5,572,467.63 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 74.36% TOTAL EARNINGS	5,076,183.09	667,714.36
FUNDS AVAILABLE: \$ 1,750,713.92 STOCKPILED MATERIALS	24,519.00	0.00
	GROSS EARNINGS	5,100,702.09
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-83,587.01	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,017,115.08
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,017,115.08
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 667,714.36

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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	202-00090	*Removal of Delineator	617.000	0.000		
			EACH	0.000	0.00	
			3.33000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	241,290.000	240,888.000		
			SY	402.000	739.68	
			1.84000	241,290.000		443,973.60
0015	202-00246	*Removal of Asphalt Mat (Planing) (Special)	11,892.000	0.000		
			SY	0.000	0.00	
			6.22000	0.000		0.00
0020	202-00810	*Removal of Ground Sign	119.000	0.000		
			EACH	0.000	0.00	
			61.12000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	4,187.000	4,037.000		
			LF	0.000	0.00	
			0.84000	4,037.000		3,391.08
0030	202-01300	*Removal of End Anchorage	8.000	8.000		
			EACH	0.000	0.00	
			119.03000	8.000		952.24
0035	203-01597	Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			205.17000	0.000		0.00
0040	203-01620	Sweeping	50.000	0.000		
			HOURL	0.000	0.00	
			150.77000	0.000		0.00
0045	203-01622	Sweeping (With Pickup Broom)	40.000	0.000		
			HOURL	0.000	0.00	
			150.77000	0.000		0.00
0050	207-00205	Topsoil	215.000	0.000		
			CY	0.000	0.00	
			53.34000	0.000		0.00
0055	208-00002	*Erosion Log (12 Inch)	700.000	700.000		
			LF	0.000	0.00	
			6.09000	700.000		4,263.00

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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	208-00011	*Erosion Bales (Weed Free)	40.000	0.000		
			EACH	0.000	0.00	
			36.84000	0.000		0.00
0065	208-00020	*Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0070	208-00045	Concrete Washout Structure	10.000	0.000		
			EACH	0.000	0.00	
			502.56000	0.000		0.00
0075	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	0.000	0.00	
			2,130.42000	1.000		2,130.42
0080	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			99.17000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			72.92000	0.000		0.00
0090	208-00205	Erosion Control Supervisor	200.000	0.000		
			HOUR	0.000	0.00	
			80.30000	0.000		0.00
0095	212-00006	*Seeding (Native)	0.900	0.000		
			ACRE	0.000	0.00	
			1,702.49000	0.000		0.00
0100	212-00032	*Soil Conditioning	0.900	0.000		
			ACRE	0.000	0.00	
			2,922.18000	0.000		0.00
0105	213-00150	*Bonded Fiber Matrix	0.900	0.000		
			ACRE	0.000	0.00	
			6,327.16000	0.000		0.00
0110	216-00021	*Soil Retention Blanket (Class 1)	100.000	0.000		
			SY	0.000	0.00	
			3.81000	0.000		0.00

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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	240-00010	Removal of Nests	100.000	0.000		
			hour	0.000	0.00	
			111.12000	0.000		0.00
0120	240-00020	Netting	50.000	0.000		
			SY	0.000	0.00	
			45.23000	0.000		0.00
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	3.000	294.18	
			98.06000	3.000		294.18
0130	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,986.670	1,986.670		
			TON	0.000	0.00	
			113.57000	1,986.670		225,626.11
0135	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	36,411.730	36,411.730		
			TON	0.000	0.00	
			68.90000	36,411.730		2,508,768.20
0140	411-10255	Emulsified Asphalt (Slow-Setting)	13,283.000	10,107.500		
			GAL	0.000	0.00	
			2.51000	10,107.500		25,369.83
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,187.000	4,037.000		
			LF	75.000	509.25	
			6.79000	4,112.000		27,920.48
0150	606-01340	*End Anchorage Type 3D	4.000	4.000		
			EACH	0.000	0.00	
			616.05000	4.000		2,464.20
0155	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			1,795.93000	3.000		5,387.79
0160	606-02005	*End Anchorage (Flared)	2.000	1.000		
			EACH	1.000	1,508.79	
			1,508.79000	2.000		3,017.58
0165	609-71000	*Curb (Special)	4,957.000	0.000		
			LF	4,957.000	14,226.59	
			2.87000	4,957.000		14,226.59

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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	612-00001	*Delineator (Type I)	345.000	0.000		
			EACH	0.000	0.00	
			14.67000	0.000		0.00
0175	612-00002	*Delineator (Type II)	224.000	0.000		
			EACH	0.000	0.00	
			16.67000	0.000		0.00
0180	612-00003	*Delineator (Type III)	48.000	0.000		
			EACH	0.000	0.00	
			18.34000	0.000		0.00
0185	614-00011	*Sign Panel (Class I)	24.000	0.000		
			SF	0.000	0.00	
			16.67000	0.000		0.00
0190	614-00012	*Sign Panel (Class II)	1,409.000	0.000		
			SF	0.000	0.00	
			17.78000	0.000		0.00
0195	614-00013	*Sign Panel (Class III)	884.000	0.000		
			SF	0.000	0.00	
			21.11000	0.000		0.00
0200	614-00615	*Steel Sign Post (W 6x15)	65.000	0.000		
			LF	0.000	0.00	
			44.45000	0.000		0.00
0205	614-00818	*Steel Sign Post (W 8x18)	92.000	0.000		
			LF	0.000	0.00	
			54.45000	0.000		0.00
0210	614-01022	*Steel Sign Post (W 10x22)	112.000	0.000		
			LF	0.000	0.00	
			61.12000	0.000		0.00
0215	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	12.000	0.000		
			EACH	0.000	0.00	
			108.90000	0.000		0.00
0215		MATERIAL ALLOWANCE		12.000		
			EACH	0.000	0.00	
			41.75000	12.000		501.00

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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						
0220	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	124.000 EACH	0.000 0.000	0.00	0.00
			305.59000	0.000		0.00
0220		MATERIAL ALLOWANCE		100.000 EACH	0.00	19,180.00
			191.80000	100.000		
0225	614-03002	*Concrete Footing (Type 2)	4.000 EACH	0.000 0.000	0.00	0.00
			1,759.07000	0.000		0.00
0225		MATERIAL ALLOWANCE		4.000 EACH	0.00	920.00
			230.00000	4.000		
0230	614-03003	*Concrete Footing (Type 3)	6.000 EACH	0.000 0.000	0.00	0.00
			2,005.76000	0.000		0.00
0230		MATERIAL ALLOWANCE		6.000 EACH	0.00	1,668.00
			278.00000	6.000		
0235	614-03005	*Concrete Footing (Type 5)	6.000 EACH	0.000 0.000	0.00	0.00
			2,222.45000	0.000		0.00
0235		MATERIAL ALLOWANCE		6.000 EACH	0.00	2,250.00
			375.00000	6.000		
0240	614-72875	*Loop Detector Wire	1,040.000 LF	1,040.000 0.000	0.00	20,904.00
			20.10000	1,040.000		
0245	614-73005	*Piezo (Electric) (Class II)	4.000 EACH	4.000 0.000	0.00	12,061.48
			3,015.37000	4.000		
0250	614-80385	*Rumble Strip	81,953.000 LF	0.000 0.000	0.00	0.00
			0.16000	0.000		0.00

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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						
0255	615-00030	Embankment Protector Type 3	4.000	0.000		
			EACH	0.000	0.00	
			1,114.28000	0.000		0.00
0260	625-00000	*Construction Surveying	1.000	0.400		
			L S	0.000	0.00	
			16,001.55000	0.400		6,400.62
0265	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			349,947.48000	1.000		349,947.48
0270	626-01000	*Public Information Services	1.000	0.500		
			L S	0.200	2,443.25	
			12,216.26000	0.700		8,551.38
0275	627-00001	*Pavement Marking Paint	1,080.000	1,040.160		
			GAL	21.900	882.13	
			40.28000	1,062.060		42,779.78
0280	627-00005	*Epoxy Pavement Marking	538.000	0.000		
			GAL	92.500	18,096.70	
			195.64000	92.500		18,096.70
0285	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	5,678.000	4,660.000		
			SF	39.000	515.97	
			13.23000	4,699.000		62,167.77
0290	630-00000	*Flagging	5,000.000	1,199.000		
			HOURL	435.500	8,265.79	
			18.98000	1,634.500		31,022.81
0295	630-00007	*Traffic Control Inspection	60.000	23.000		
			DAY	15.000	2,688.45	
			179.23000	38.000		6,810.74
0300	630-00012	*Traffic Control Management	140.000	54.000		
			DAY	20.000	24,248.60	
			1,212.43000	74.000		89,719.82
0305	630-80001	*Flashing Beacon (Portable)	16.000	7.200		
			EACH	0.000	0.00	
			843.43000	7.200		6,072.70

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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						
0310	630-80341	*Construction Traffic Sign (Panel Size A)	60.000	10.800		
			EACH	0.000	0.00	
			42.17000	10.800		455.44
0315	630-80342	*Construction Traffic Sign (Panel Size B)	160.000	100.800		
			EACH	0.000	0.00	
			68.53000	100.800		6,907.82
0320	630-80355	*Portable Message Sign Panel	4.000	2.700		
			EACH	0.000	0.00	
			6,325.73000	2.700		17,079.47
0325	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	5.400		
			EACH	0.000	0.00	
			1,265.15000	5.400		6,831.81
0330	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	0.000	0.00	
			52.71000	0.000		0.00
0335	630-80380	*Traffic Cone	1,000.000	319.500		
			EACH	0.000	0.00	
			5.27000	319.500		1,683.77
0340	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			6,329.55000	0.000		0.00
0345	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			10,542.88000	1.800		18,977.18
0350	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70016	F/A Fuel Cost Adjustment	73,800.000	0.000		
			F A	-6,424.100	-6,424.10	
			1.00000	-6,424.100		-6,424.10



CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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						
0365	700-70018	F/A Roadway Smoothness Incentive	122,372.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70019	F/A Asphalt Cement Cost Adjustment	298,975.260	0.000		
			F A	298,975.260	298,975.26	
			1.00000	298,975.260		298,975.26
0375	700-70022	F/A OJT Colorado Training Program	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70025	F/A Quality Incentive Payment	161,649.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70031	F/A INTERIM SURFACE REPAIR	60,222.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,376,135.38 \$	366,970.54 \$ 4,291,326.23
CAT NO0300 J-18-K						
0395	202-00246	Removal of Asphalt Mat (Planing) (Special)	277.000	277.000		
			SY	0.000	0.00	
			6.22000	277.000		1,722.94
0400	202-00453	Removal of Portions of Present Structure (Class 2)	171.040	171.040		
			SY	0.000	0.00	
			208.11000	171.040		35,595.13
0405	202-00460	Removal of Portions of Present Structure (Class 3)	14.000	0.550		
			SY	0.000	0.00	
			253.79000	0.550		139.58
0410	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	45.000	0.000		
			TON	0.000	0.00	
			68.90000	0.000		0.00

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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 J-18-K							
0415	515-00120	Waterproofing (Membrane)	277.000	277.000			
			SY	0.000	0.00		
			13.70000	277.000		3,794.90	
0420	518-01001	Bridge Expansion Joint (Asphaltic Plug)	76.000	0.000			
			LF	0.000	0.00		
			182.73000	0.000		0.00	
0425	518-03000	Sawing and Sealing Bridge Joint	76.000	0.000			
			LF	0.000	0.00		
			15.23000	0.000		0.00	
0430	601-06100	Concrete (Patching)	14.000	12.100			
			CY	0.000	0.00		
			1,451.70000	12.100		17,565.57	
0435	602-00020	Reinforcing Steel (Epoxy Coated)	516.060	516.060			
			LB	0.000	0.00		
			2.54000	516.060		1,310.79	
			CAT 0300	CURRENT AMT \$	84,446.08 \$	0.00 \$	60,128.91
CAT NO0301 J-18-I							
0440	202-00246	Removal of Asphalt Mat (Planing) (Special)	265.000	265.000			
			SY	0.000	0.00		
			6.22000	265.000		1,648.30	
0445	202-00453	Removal of Portions of Present Structure (Class 2)	93.000	0.000			
			SY	0.000	0.00		
			208.11000	0.000		0.00	
0450	202-00460	Removal of Portions of Present Structure (Class 3)	13.000	0.000			
			SY	0.000	0.00		
			253.79000	0.000		0.00	
0455	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	44.000	0.000			
			TON	0.000	0.00		
			68.90000	0.000		0.00	
0460	515-00120	Waterproofing (Membrane)	265.000	265.000			
			SY	0.000	0.00		
			13.70000	265.000		3,630.50	

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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 NO0301 J-18-I							
0465	518-01001	Bridge Expansion Joint (Asphaltic Plug)	63.500	63.500			
			LF	0.000	0.00		
				182.73000	63.500	11,603.36	
0470	518-03000	Sawing and Sealing Bridge Joint	76.000	0.000			
			LF	0.000	0.00		
				15.23000	0.000	0.00	
0475	601-06100	Concrete (Patching)	56.307	35.403			
			CY	20.904	30,346.34		
				1,451.70000	56.307	81,740.87	
0480	602-00020	Reinforcing Steel (Epoxy Coated)	2,886.520	1,962.610			
			LB	923.910	2,346.73		
				2.54000	2,886.520	7,331.76	
			CAT 0301	CURRENT AMT \$	132,797.37 \$	32,693.07 \$	105,954.79
CAT NO0302 J-18-L							
0485	202-00246	Removal of Asphalt Mat (Planing) (Special)	397.000	397.000			
			SY	0.000	0.00		
				6.22000	397.000	2,469.34	
0490	202-00453	Removal of Portions of Present Structure (Class 2)	139.000	0.280			
			SY	0.000	0.00		
				208.11000	0.280	58.27	
0495	202-00460	Removal of Portions of Present Structure (Class 3)	20.000	0.000			
			SY	0.000	0.00		
				253.79000	0.000	0.00	
0500	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	65.000	0.000			
			TON	0.000	0.00		
				68.90000	0.000	0.00	
0505	515-00120	Waterproofing (Membrane)	397.000	397.000			
			SY	0.000	0.00		
				13.70000	397.000	5,438.90	
0510	518-01001	Bridge Expansion Joint (Asphaltic Plug)	323.000	323.000			
			LF	0.000	0.00		
				182.73000	323.000	59,021.79	

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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 NO0302 J-18-L						
0515	518-03000	Sawing and Sealing Bridge Joint	88.000	0.000		
			LF	0.000	0.00	
			15.23000	0.000		0.00
0520	601-06100	Concrete (Patching)	20.000	0.019		
			CY	0.000	0.00	
			1,451.70000	0.019		27.58
0525	602-00020	Reinforcing Steel (Epoxy Coated)	496.000	0.000		
			LB	0.000	0.00	
			2.54000	0.000		0.00
			CAT 0302	CURRENT AMT \$	137,045.70 \$	0.00 \$ 67,015.88
CAT NO0303 J-18-P (EXIT 122)						
0530	202-00246	Removal of Asphalt Mat (Planing) (Special)	672.000	672.000		
			SY	0.000	0.00	
			6.22000	672.000		4,179.84
0535	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	111.000	0.000		
			TON	0.000	0.00	
			68.90000	0.000		0.00
0540	515-00120	Waterproofing (Membrane)	672.000	672.000		
			SY	0.000	0.00	
			13.70000	672.000		9,206.40
0545	518-01001	Bridge Expansion Joint (Asphaltic Plug)	56.000	56.000		
			LF	0.000	0.00	
			182.73000	56.000		10,232.88
			CAT 0303	CURRENT AMT \$	31,267.02 \$	0.00 \$ 23,619.12
CAT NO0304 J-18-G						
0550	202-00246	Removal of Asphalt Mat (Planing) (Special)	267.000	267.000		
			SY	0.000	0.00	
			6.22000	267.000		1,660.74
0555	202-00453	Removal of Portions of Present Structure (Class 2)	93.000	3.060		
			SY	0.000	0.00	
			208.11000	3.060		636.82
0560	202-00460	Removal of Portions of Present Structure (Class 3)	13.000	0.000		
			SY	0.000	0.00	
			253.79000	0.000		0.00

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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 NO0304 J-18-G							
0565	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	44.000	0.000			
			TON	0.000	0.00		
			68.90000	0.000		0.00	
0570	515-00120	Waterproofing (Membrane)	267.000	267.000			
			SY	0.000	0.00		
			13.70000	267.000		3,657.90	
0575	518-01001	Bridge Expansion Joint (Asphaltic Plug)	44.000	0.000			
			LF	0.000	0.00		
			182.73000	0.000		0.00	
0580	518-03000	Sawing and Sealing Bridge Joint	88.000	0.000			
			LF	0.000	0.00		
			15.23000	0.000		0.00	
0585	601-06100	Concrete (Patching)	13.000	0.213			
			CY	0.000	0.00		
			1,451.70000	0.213		309.21	
0590	602-00020	Reinforcing Steel (Epoxy Coated)	333.000	27.900			
			LB	0.000	0.00		
			2.54000	27.900		70.87	
			CAT 0304	CURRENT AMT \$	60,102.02 \$	0.00 \$	6,335.54
CAT NO0306 J-18-AE							
0595	202-00246	Removal of Asphalt Mat (Planing) (Special)	563.000	563.000			
			SY	0.000	0.00		
			6.22000	563.000		3,501.86	
0600	202-00453	Removal of Portions of Present Structure (Class 2)	200.000	9.090			
			SY	0.000	0.00		
			208.11000	9.090		1,891.72	
0605	202-00460	Removal of Portions of Present Structure (Class 3)	29.000	0.160			
			SY	0.000	0.00		
			253.79000	0.160		40.61	
0610	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	93.000	0.000			
			TON	0.000	0.00		
			68.90000	0.000		0.00	

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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 NO0306 J-18-AE							
0615	515-00120	Waterproofing (Membrane)	563.000	551.000			
			SY	0.000	0.00		
			13.70000	551.000		7,548.70	
0620	518-01001	Bridge Expansion Joint (Asphaltic Plug)	81.340	41.200			
			LF	40.140	7,334.78		
			182.73000	81.340		14,863.26	
0625	518-03000	Sawing and Sealing Bridge Joint	75.000	0.000			
			LF	0.000	0.00		
			15.23000	0.000		0.00	
0630	601-06100	Concrete (Patching)	29.000	1.430			
			CY	0.000	0.00		
			1,451.70000	1.430		2,075.93	
			CAT 0306	CURRENT AMT \$	124,709.38 \$	7,334.78 \$	29,922.08
CAT NO0307 J-18-AF							
0635	202-00246	Removal of Asphalt Mat (Planing) (Special)	563.000	563.000			
			SY	0.000	0.00		
			6.22000	563.000		3,501.86	
0640	202-00453	Removal of Portions of Present Structure (Class 2)	200.000	0.200			
			SY	0.000	0.00		
			208.11000	0.200		41.62	
0645	202-00460	Removal of Portions of Present Structure (Class 3)	29.000	0.000			
			SY	0.000	0.00		
			253.79000	0.000		0.00	
0650	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	93.000	0.000			
			TON	0.000	0.00		
			68.90000	0.000		0.00	
0655	515-00120	Waterproofing (Membrane)	563.000	551.000			
			SY	0.000	0.00		
			13.70000	551.000		7,548.70	
0660	518-01001	Bridge Expansion Joint (Asphaltic Plug)	75.000	68.800			
			LF	0.000	0.00		
			182.73000	68.800		12,571.82	

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 15  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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 NO0307 J-18-AF						
0665	518-03000	Sawing and Sealing Bridge Joint	75.000	0.000		
			LF	0.000	0.00	
			15.23000	0.000		0.00
0670	601-06100	Concrete (Patching)	29.000	0.014		
			CY	0.000	0.00	
			1,451.70000	0.014		20.32
			CAT 0307	CURRENT AMT \$	123,550.87 \$	0.00 \$
CAT NO0308 I-17-CE (Woodmen SB)						
0675	202-00215	Removal of Concrete Pavement (Planing)	1,744.750	0.000		
			SY	1,744.750	17,674.32	
			10.13000	1,744.750		17,674.32
0680	202-00453	Removal of Portions of Present Structure (Class 2)	14.400	0.000		
			SY	14.400	2,996.78	
			208.11000	14.400		2,996.78
0685	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	230.690	0.000		
			TON	230.690	15,894.54	
			68.90000	230.690		15,894.54
0690	515-00120	Waterproofing (Membrane)	1,774.800	0.000		
			SY	1,774.800	24,314.76	
			13.70000	1,774.800		24,314.76
0695	518-03000	Sawing and Sealing Bridge Joint	119.000	0.000		
			LF	0.000	0.00	
			15.23000	0.000		0.00
0700	601-06100	Concrete (Patching)	1.434	0.000		
			CY	1.434	2,081.74	
			1,451.70000	1.434		2,081.74
			CAT 0308	CURRENT AMT \$	64,774.51 \$	62,962.14 \$
CAT NO0309 I-17-LT (Fontanero)						
0705	202-00215	Removal of Concrete Pavement (Planing)	2,477.940	1,350.110		
			SY	1,127.830	11,424.92	
			10.13000	2,477.940		25,101.53
0710	202-00453	Removal of Portions of Present Structure (Class 2)	19.060	8.480		
			SY	10.580	2,201.80	
			208.11000	19.060		3,966.58

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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 NO0309 I-17-LT (Fontanero)						
0715	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	187.970	0.000		
			TON	187.970	12,951.13	
				68.90000		12,951.13
0720	515-00120	Waterproofing (Membrane)	1,375.000	0.000		
			SY	1,373.330	18,814.62	
				13.70000		18,814.62
0725	518-03000	Sawing and Sealing Bridge Joint	121.000	0.000		
			LF	0.000	0.00	
				15.23000		0.00
0730	601-06100	Concrete (Patching)	1.729	0.767		
			CY	0.962	1,396.54	
				1,451.70000		2,509.99
0735	602-00020	Reinforcing Steel (Epoxy Coated)	624.000	104.300		
			LB	62.580	158.95	
				2.54000		423.88
			CAT 0309	CURRENT AMT \$	66,794.52 \$	46,947.96 \$
						63,767.73
CAT NO0310 I-17-LU (Fontanero)						
0740	202-00215	Removal of Concrete Pavement (Planing)	1,367.000	1,344.110		
			SY	0.000	0.00	
				10.13000		13,615.83
0745	202-00453	Removal of Portions of Present Structure (Class 2)	11.770	11.770		
			SY	0.000	0.00	
				208.11000		2,449.45
0750	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	189.420	189.420		
			TON	0.000	0.00	
				68.90000		13,051.04
0755	515-00120	Waterproofing (Membrane)	1,367.000	1,355.970		
			SY	0.000	0.00	
				13.70000		18,576.79
0760	518-03000	Sawing and Sealing Bridge Joint	120.000	0.000		
			LF	0.000	0.00	
				15.23000		0.00



CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 17  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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 NO0310 I-17-LU (Fontanero)							
0765	601-06100	Concrete (Patching)	1.218	1.218			
			CY	0.000	0.00		
			1,451.70000	1.218		1,768.17	
0770	602-00020	Reinforcing Steel (Epoxy Coated)	628.000	72.910			
			LB	80.730	205.05		
			2.54000	153.640		390.25	
			CAT 0310	CURRENT AMT \$	53,266.99 \$	205.05 \$	49,851.53
CAT NO0311 I-17-LR (Uintah)							
0775	202-00215	Removal of Concrete Pavement (Planing)	1,546.000	1,514.340			
			SY	0.000	0.00		
			10.13000	1,514.340		15,340.26	
0780	202-00453	Removal of Portions of Present Structure (Class 2)	18.010	18.010			
			SY	0.000	0.00		
			208.11000	18.010		3,748.06	
0785	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	213.880	0.000			
			TON	213.880	14,736.33		
			68.90000	213.880		14,736.33	
0790	515-00120	Waterproofing (Membrane)	1,550.000	0.000			
			SY	1,540.000	21,098.00		
			13.70000	1,540.000		21,098.00	
0795	518-03000	Sawing and Sealing Bridge Joint	122.000	0.000			
			LF	0.000	0.00		
			15.23000	0.000		0.00	
0800	601-06100	Concrete (Patching)	1.920	1.920			
			CY	-0.019	-27.58		
			1,451.70000	1.901		2,759.68	
0805	602-00020	Reinforcing Steel (Epoxy Coated)	732.000	16.580			
			LB	0.000	0.00		
			2.54000	16.580		42.11	
			CAT 0311	CURRENT AMT \$	61,884.97 \$	35,806.75 \$	57,724.44
CAT NO0312 I-17LS (Uintah)							
0810	202-00215	Removal of Concrete Pavement (Planing)	1,540.000	1,520.220			
			SY	0.000	0.00		
			10.13000	1,520.220		15,399.83	

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 18  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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 NO0312 I-17LS (Uintah)							
0815	202-00453	Removal of Portions of Present Structure (Class 2)	10.000	3.400			
			SY	0.000	0.00		
			208.11000	3.400		707.57	
0820	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	218.510	0.000			
			TON	218.510	15,055.34		
			68.90000	218.510		15,055.34	
0825	515-00120	Waterproofing (Membrane)	1,546.670	0.000			
			SY	1,546.670	21,189.38		
			13.70000	1,546.670		21,189.38	
0830	518-03000	Sawing and Sealing Bridge Joint	122.000	0.000			
			LF	0.000	0.00		
			15.23000	0.000		0.00	
0835	601-06100	Concrete (Patching)	1.100	0.045			
			CY	0.000	0.00		
			1,451.70000	0.045		65.33	
0840	602-00020	Reinforcing Steel (Epoxy Coated)	732.000	0.000			
			LB	0.000	0.00		
			2.54000	0.000		0.00	
			CAT 0312	CURRENT AMT \$	59,240.23 \$	36,244.72 \$	52,417.45
CAT NO0313 I-17-GQ (Academy)							
0845	202-00240	Removal of Asphalt Mat (Planing)	1,425.000	1,425.000			
			SY	0.000	0.00		
			1.84000	1,425.000		2,622.00	
0850	202-00453	Removal of Portions of Present Structure (Class 2)	427.500	80.420			
			SY	-80.420	-16,736.21		
			208.11000	0.000		0.00	
0855	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	235.000	0.000			
			TON	0.000	0.00		
			68.90000	0.000		0.00	
0860	515-00120	Waterproofing (Membrane)	1,425.000	0.000			
			SY	0.000	0.00		
			13.70000	0.000		0.00	
			CAT 0313	CURRENT AMT \$	127,303.03 \$	-16,736.21 \$	2,622.00

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 19  
 ESTIMATE RUN 10/07/2013  
 23:43:09

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 NO0314 I-17-GR (Academy)							
0865	202-00240	Removal of Asphalt Mat (Planing)	1,425.000	0.000			
			SY	0.000	0.00		
			1.84000	0.000		0.00	
0870	202-00453	Removal of Portions of Present Structure (Class 2)	739.580	390.890			
			SY	348.690	72,565.88		
			208.11000	739.580		153,913.99	
0875	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	235.000	0.000			
			TON	188.050	12,956.65		
			68.90000	188.050		12,956.65	
0880	515-00120	Waterproofing (Membrane)	1,425.000	0.000			
			SY	712.630	9,763.03		
			13.70000	712.630		9,763.03	
			CAT 0314	CURRENT AMT \$	192,249.99 \$	95,285.56 \$	176,633.67
CAT NO0316 I-17-OO							
0885	210-01170	Reset Guardrail Type 7	210.000	0.000			
			LF	0.000	0.00		
			16.64000	0.000		0.00	
0890	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	331.000	0.000			
			TON	0.000	0.00		
			68.90000	0.000		0.00	
0895	515-00120	Waterproofing (Membrane)	2,043.000	0.000			
			SY	0.000	0.00		
			13.70000	0.000		0.00	
0900	518-01001	Bridge Expansion Joint (Asphaltic Plug)	247.000	0.000			
			LF	0.000	0.00		
			182.73000	0.000		0.00	
0905	518-03000	Sawing and Sealing Bridge Joint	247.000	0.000			
			LF	0.000	0.00		
			15.23000	0.000		0.00	
			CAT 0316	CURRENT AMT \$	103,185.52 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0910	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,478.89000	1.000		15,478.89	

CONTID: C19014  
 PCN: 19014-BID  
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/07/2013

ESTIMATE NO: 0004

23:43:09

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 CONSTRUCTION ENGINEERING BID ITEMS						
0915	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,443.03000	1.000		8,443.03
0920	620-00020	Sanitary Facility	3.000	2.000		
			EACH	0.000	0.00	
			1,407.17000	2.000		2,814.34
		CAT 0400	CURRENT AMT	\$ 28,143.43	\$ 0.00	\$ 26,736.26
		PROJECT TOTAL	CURRENT AMT	\$ 6,826,897.01	\$ 667,714.36	\$ 5,100,702.09