

ESTIMATE SUMMARY

14:01:30

 CONTID: C19014 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19014-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 5.0 DAYS TIME ALLOW: 140 WORK DAYS
 I 25A, MIDWAY NORTH, Site 1, Site 2, Site 3, and Site 4 PERCENT TIME: 3.57 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 10/31/2013 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: \$ 7,051,840.27 PARTICIPATING | \$ 5,506,376.13 | \$ 430,193.04 |
| AWARD PROJECT AMT: \$ 5,572,467.63 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 78.08% TOTAL EARNINGS | 5,506,376.13 | 430,193.04 |
| FUNDS AVAILABLE: \$ 1,545,464.14 STOCKPILED MATERIALS | 3,727.70 | -20,791.30 |
| | GROSS EARNINGS 5,510,103.83 | 409,401.74 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -83,587.01 | 0.00 |
| | SECURITIES ENCUMBERED 0.00 | 0.00 |
| | NET EARNINGS 5,426,516.82 | 409,401.74 |
| | LIQUIDATED DAMAGES 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT 0.00 | 0.00 |
| | AMOUNT DUE 5,426,516.82 | 409,401.74 |
| | OTHER ADJUSTMENTS 0.00 | 0.00 |
| | PAYMENT DUE | \$ 409,401.74 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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| 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 | 227.000 | 755.91 | |
| | | | 3.33000 | 227.000 | | 755.91 |
| 0010 | 202-00240 | *Removal of Asphalt Mat (Planing) | 241,640.000 | 241,290.000 | | |
| | | | SY | 350.000 | 644.00 | |
| | | | 1.84000 | 241,640.000 | | 444,617.60 |
| 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 | 86.000 | 5,256.32 | |
| | | | 61.12000 | 86.000 | | 5,256.32 |
| 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 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| 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 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 240-00010 | Removal of Nests | 100.000 | 0.000 | | |
| | | | HOOR | 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 | 3.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 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 | 85.000 | 213.35 | |
| | | | 2.51000 | 10,192.500 | | 25,583.18 |
| 0145 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 4,187.000 | 4,112.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,508.79000 | 2.000 | | 3,017.58 |
| 0165 | 609-71000 | *Curb (Special) | 4,957.000 | 4,957.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.87000 | 4,957.000 | | 14,226.59 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 612-00001 | *Delineator (Type I) | 345.000 | 0.000 | | |
| | | | EACH | 143.000 | 2,097.81 | |
| | | | | 14.67000 | | 2,097.81 |
| 0175 | 612-00002 | *Delineator (Type II) | 224.000 | 0.000 | | |
| | | | EACH | 37.000 | 616.79 | |
| | | | | 16.67000 | | 616.79 |
| 0180 | 612-00003 | *Delineator (Type III) | 48.000 | 0.000 | | |
| | | | EACH | 37.000 | 678.58 | |
| | | | | 18.34000 | | 678.58 |
| 0185 | 614-00011 | *Sign Panel (Class I) | 24.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | | 16.67000 | | 0.00 |
| 0190 | 614-00012 | *Sign Panel (Class II) | 1,409.000 | 0.000 | | |
| | | | SF | 848.800 | 15,091.66 | |
| | | | | 17.78000 | | 15,091.66 |
| 0195 | 614-00013 | *Sign Panel (Class III) | 884.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | | 21.11000 | | 0.00 |
| 0200 | 614-00615 | *Steel Sign Post (W 6x15) | 65.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 44.45000 | | 0.00 |
| 0205 | 614-00818 | *Steel Sign Post (W 8x18) | 92.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 54.45000 | | 0.00 |
| 0210 | 614-01022 | *Steel Sign Post (W 10x22) | 112.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 61.12000 | | 0.00 |
| 0215 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 12.000 | 0.000 | | |
| | | | EACH | 10.000 | 1,089.00 | |
| | | | | 108.90000 | | 1,089.00 |
| 0215 | | MATERIAL ALLOWANCE | | 12.000 | | |
| | | | EACH | -10.000 | -417.50 | |
| | | | | 41.75000 | | 83.50 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0220 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 124.000 EACH | 0.000 81.000 | 24,752.79 | 24,752.79 |
| | | | 305.59000 | 81.000 | | |
| 0220 | | MATERIAL ALLOWANCE | | 100.000 | | |
| | | | | -81.000 | -15,535.80 | |
| | | | 191.80000 | 19.000 | | 3,644.20 |
| 0225 | 614-03002 | *Concrete Footing (Type 2) | 4.000 EACH | 0.000 4.000 | 7,036.28 | 7,036.28 |
| | | | 1,759.07000 | 4.000 | | |
| 0225 | | MATERIAL ALLOWANCE | | 4.000 | | |
| | | | | -4.000 | -920.00 | |
| | | | 230.00000 | 0.000 | | 0.00 |
| 0230 | 614-03003 | *Concrete Footing (Type 3) | 6.000 EACH | 0.000 6.000 | 12,034.56 | 12,034.56 |
| | | | 2,005.76000 | 6.000 | | |
| 0230 | | MATERIAL ALLOWANCE | | 6.000 | | |
| | | | | -6.000 | -1,668.00 | |
| | | | 278.00000 | 0.000 | | 0.00 |
| 0235 | 614-03005 | *Concrete Footing (Type 5) | 6.000 EACH | 0.000 6.000 | 13,334.70 | 13,334.70 |
| | | | 2,222.45000 | 6.000 | | |
| 0235 | | MATERIAL ALLOWANCE | | 6.000 | | |
| | | | | -6.000 | -2,250.00 | |
| | | | 375.00000 | 0.000 | | 0.00 |
| 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 81,953.000 | 13,112.48 | 13,112.48 |
| | | | 0.16000 | 81,953.000 | | |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| 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 | 0.700 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,216.26000 | 0.700 | | 8,551.38 |
| 0275 | 627-00001 | *Pavement Marking Paint | 1,080.000 | 1,062.060 | | |
| | | | GAL | 4.300 | 173.20 | |
| | | | 40.28000 | 1,066.360 | | 42,952.98 |
| 0280 | 627-00005 | *Epoxy Pavement Marking | 538.000 | 92.500 | | |
| | | | GAL | 135.000 | 26,411.40 | |
| | | | 195.64000 | 227.500 | | 44,508.10 |
| 0285 | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid) | 5,678.000 | 4,699.000 | | |
| | | | SF | 140.000 | 1,852.20 | |
| | | | 13.23000 | 4,839.000 | | 64,019.97 |
| 0290 | 630-00000 | *Flagging | 5,000.000 | 1,634.500 | | |
| | | | HOUR | 349.000 | 6,624.02 | |
| | | | 18.98000 | 1,983.500 | | 37,646.83 |
| 0295 | 630-00007 | *Traffic Control Inspection | 60.000 | 38.000 | | |
| | | | DAY | 12.000 | 2,150.76 | |
| | | | 179.23000 | 50.000 | | 8,961.50 |
| 0300 | 630-00012 | *Traffic Control Management | 140.000 | 74.000 | | |
| | | | DAY | 23.000 | 27,885.89 | |
| | | | 1,212.43000 | 97.000 | | 117,605.71 |
| 0305 | 630-80001 | *Flashing Beacon (Portable) | 16.000 | 7.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 843.43000 | 7.200 | | 6,072.70 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| 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 | 0.900 | 61.68 | |
| | | | 68.53000 | 101.700 | | 6,969.50 |
| 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 | 78.300 | 412.64 | |
| | | | 5.27000 | 397.800 | | 2,096.41 |
| 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 | -6,424.100 | | |
| | | | F A | -48.690 | -48.69 | |
| | | | 1.00000 | -6,472.790 | | -6,472.79 |

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| 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 | 299,505.650 | 298,975.260 | | |
| | | | F A | 530.390 | 530.39 | |
| | | | 1.00000 | 299,505.650 | | 299,505.65 |
| 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 | 34,848.000 | 0.000 | | |
| | | | F A | 34,848.000 | 34,848.00 | |
| | | | 1.00000 | 34,848.000 | | 34,848.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 5,392,157.77 \$ | 176,824.42 \$ 4,468,150.65 |
| 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 |

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|-------------------|-----------|--|--|---|--------------------------|----------------------|-----------|
| 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 | |

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|-------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| 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) | 96.207 | 56.307 | | | |
| | | | CY | 39.900 | 57,922.83 | | |
| | | | 1,451.70000 | 96.207 | | 139,663.70 | |
| 0480 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 5,217.710 | 2,886.520 | | | |
| | | | LB | 2,331.190 | 5,921.22 | | |
| | | | 2.54000 | 5,217.710 | | 13,252.98 | |
| | | | CAT 0301 | CURRENT AMT \$ | 196,641.42 \$ | 63,844.05 \$ | 169,798.84 |
| 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 | |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| 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 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|-----------|
| 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) | 114.000 | 0.000 | | | |
| | | | LF | 114.000 | 20,831.22 | | |
| | | | 182.73000 | 114.000 | | 20,831.22 | |
| 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 \$ | 72,893.12 \$ | 20,831.22 \$ | 27,166.76 |
| 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 | |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|-----------|
| 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 | 81.340 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 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 \$ | 0.00 \$ | 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 | |

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|---------------------------------|-----------|--|--|---|--------------------------|----------------------|
| 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 \$ 23,684.32 |
| CAT NO0308 I-17-CE (Woodmen SB) | | | | | | |
| 0675 | 202-00215 | Removal of Concrete Pavement (Planing) | 1,744.750 | 1,744.750 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.13000 | 1,744.750 | | 17,674.32 |
| 0680 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 14.400 | 14.400 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 208.11000 | 14.400 | | 2,996.78 |
| 0685 | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 230.690 | 230.690 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 68.90000 | 230.690 | | 15,894.54 |
| 0690 | 515-00120 | Waterproofing (Membrane) | 1,774.800 | 1,774.800 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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 | 1.434 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,451.70000 | 1.434 | | 2,081.74 |
| | | | CAT 0308 | CURRENT AMT \$ | 64,774.51 \$ | 0.00 \$ 62,962.14 |
| CAT NO0309 I-17-LT (Fontanero) | | | | | | |
| 0705 | 202-00215 | Removal of Concrete Pavement (Planing) | 2,477.940 | 2,477.940 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.13000 | 2,477.940 | | 25,101.53 |
| 0710 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 19.060 | 19.060 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 208.11000 | 19.060 | | 3,966.58 |

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|--------------------------------|-----------|--|--|---|--------------------------|----------------------|-----------|
| CAT NO0309 I-17-LT (Fontanero) | | | | | | | |
| 0715 | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 187.970 | 187.970 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 68.90000 | 187.970 | | 12,951.13 | |
| 0720 | 515-00120 | Waterproofing (Membrane) | 1,375.000 | 1,373.330 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 13.70000 | 1,373.330 | | 18,814.62 | |
| 0725 | 518-03000 | Sawing and Sealing Bridge Joint | 121.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 15.23000 | 0.000 | | 0.00 | |
| 0730 | 601-06100 | Concrete (Patching) | 1.729 | 1.729 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 1,451.70000 | 1.729 | | 2,509.99 | |
| 0735 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 624.000 | 166.880 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 2.54000 | 166.880 | | 423.88 | |
| | | | CAT 0309 | CURRENT AMT \$ | 66,794.52 \$ | 0.00 \$ | 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 | 1,344.110 | | 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 | 11.770 | | 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 | 189.420 | | 13,051.04 | |
| 0755 | 515-00120 | Waterproofing (Membrane) | 1,367.000 | 1,355.970 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 13.70000 | 1,355.970 | | 18,576.79 | |
| 0760 | 518-03000 | Sawing and Sealing Bridge Joint | 120.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 15.23000 | 0.000 | | 0.00 | |

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|--------------------------------|-----------|--|--|---|--------------------------|----------------------|-----------|
| 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 | 153.640 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 2.54000 | 153.640 | | 390.25 | |
| | | | CAT 0310 | CURRENT AMT \$ | 53,266.99 \$ | 0.00 \$ | 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 | 213.880 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 68.90000 | 213.880 | | 14,736.33 | |
| 0790 | 515-00120 | Waterproofing (Membrane) | 1,550.000 | 1,540.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 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 | 1.901 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 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 \$ | 0.00 \$ | 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 | |

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| 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 | 218.510 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 68.90000 | 218.510 | | 15,055.34 | |
| 0825 | 515-00120 | Waterproofing (Membrane) | 1,546.670 | 1,546.670 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 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 \$ | 0.00 \$ | 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 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 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 \$ | 0.00 \$ | 2,622.00 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 14:01:30

| 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 | 1,425.000 | 2,622.00 | | |
| | | | | 1.84000 | | 2,622.00 | |
| 0870 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 1,340.390 | 739.580 | | | |
| | | | SY | 600.810 | 125,034.57 | | |
| | | | | 208.11000 | | 278,948.56 | |
| 0875 | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 340.190 | 188.050 | | | |
| | | | TON | 152.140 | 10,482.45 | | |
| | | | | 68.90000 | | 23,439.09 | |
| 0880 | 515-00120 | Waterproofing (Membrane) | 1,425.260 | 712.630 | | | |
| | | | SY | 712.630 | 9,763.03 | | |
| | | | | 13.70000 | | 19,526.06 | |
| | | | CAT 0314 | CURRENT AMT \$ | 324,535.71 \$ | 147,902.05 \$ | 324,535.71 |
| CAT NO0316 I-17-OO | | | | | | | |
| 0885 | 210-01170 | Reset Guardrail Type 7 | 210.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | | 16.64000 | | 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 | | 0.00 | |
| 0895 | 515-00120 | Waterproofing (Membrane) | 2,043.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | | 13.70000 | | 0.00 | |
| 0900 | 518-01001 | Bridge Expansion Joint (Asphaltic Plug) | 247.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | | 182.73000 | | 0.00 | |
| 0905 | 518-03000 | Sawing and Sealing Bridge Joint | 247.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | | 15.23000 | | 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 | | 15,478.89 | |

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 PCN: 19014-BID
 PROJECT: IM0252-421

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/14/2013

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| 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 | \$ 7,051,840.27 | \$ 409,401.74 | \$ 5,510,103.82 |