

ESTIMATE SUMMARY

CONTID: C19019

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19019-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.0 DAYS

TIME ALLOW:

95 WORK DAYS

US 50A, W. OF ROYAL GORGE ENT.

PERCENT TIME: 70.53

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO:

NH 0503-076

US 50A, W. OF ROYAL GORGE ENT. EAST

NAME OF ROAD:

050A

PROJECT COUNTIES:

FREMONT, REGION 2

CONTRACTOR:

A & S CONSTRUCTION CO.

PAY PERIOD ENDING

09/30/2013

DATE TIME STARTED 05/23/2013

P.O. BOX 566

DATE LET

04/25/2013

DATE WORK BEGAN

DATE AWARDED

05/10/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/22/2013

DATE ACCEPTED

CANON CITY

CO 81215-056719-275-4555

DATE NOTICE TO PROCEED

05/23/2013

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 5,314,193.82	PARTICIPATING	\$ 4,491,410.09	\$ 1,361,919.35
AWARD PROJECT AMT:	\$ 4,142,764.85	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.52%	TOTAL EARNINGS	4,491,410.09	1,361,919.35
FUNDS AVAILABLE:	\$ 822,783.73	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,491,410.09	1,361,919.35
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-62,141.47	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,429,268.62	1,361,919.35
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,429,268.62	1,361,919.35
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,361,919.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19019
 PCN: 19019-BID
 PROJECT: NH 0503-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 10/28/2013
 16:26:32

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	329.000	118.000		
			EACH	0.000	0.00	
			7.00000	118.000		826.00
0010	202-00195	*Removal of Median Cover	851.000	851.000		
			SY	0.000	0.00	
			5.70000	851.000		4,850.70
0015	202-00203	*Removal of Curb and Gutter	4,185.000	4,185.000		
			LF	0.000	0.00	
			6.50000	4,185.000		27,202.50
0020	202-00240	*Removal of Asphalt Mat (Planing)	283,695.000	221,175.970		
			SY	62,519.030	106,282.35	
			1.70000	283,695.000		482,281.50
0025	202-00250	*Removal of Pavement Marking	1,480.000	0.000		
			SF	0.000	0.00	
			3.25000	0.000		0.00
0030	202-00810	*Removal of Ground Sign	121.000	14.000		
			EACH	0.000	0.00	
			54.00000	14.000		756.00
0035	202-00821	*Removal of Sign Panel	13.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0040	202-01130	*Removal of Guardrail Type 3	5,139.000	5,089.000		
			LF	0.000	0.00	
			3.60000	5,089.000		18,320.40
0045	202-01300	*Removal of End Anchorage	23.000	23.000		
			EACH	0.000	0.00	
			168.70000	23.000		3,880.10
0050	203-00000	*Unclassified Excavation	3,351.829	3,284.629		
			CY	67.200	1,780.80	
			26.50000	3,351.829		88,823.47
0055	203-01620	Sweeping	50.000	2.000		
			HOOR	0.000	0.00	
			140.00000	2.000		280.00

CONTID: C19019
 PCN: 19019-BID
 PROJECT: NH 0503-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 10/28/2013
 16:26:32

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	207-00205	Topsoil	215.000	41.000		
			CY	0.000	0.00	
			30.00000	41.000		1,230.00
0065	208-00002	*Erosion Log (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0070	208-00011	*Erosion Bales (Weed Free)	40.000	0.000		
			EACH	0.000	0.00	
			16.20000	0.000		0.00
0075	208-00020	*Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			1.46000	0.000		0.00
0080	208-00035	*Aggregate Bag	604.000	584.000		
			LF	0.000	0.00	
			6.50000	584.000		3,796.00
0085	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0090	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	40.000	21.000		
			HOURL	0.000	0.00	
			100.00000	21.000		2,100.00
0110	208-00107	Removal of Trash	40.000	0.000		
			HOURL	0.000	0.00	
			42.00000	0.000		0.00

CONTID: C19019
 PCN: 19019-BID
 PROJECT: NH 0503-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 10/28/2013
 16:26:32

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	208-00205	Erosion Control Supervisor	200.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0120	212-00006	*Seeding (Native)	0.900	0.000		
			ACRE	0.000	0.00	
			2,163.00000	0.000		0.00
0125	212-00032	*Soil Conditioning	0.900	0.000		
			ACRE	0.000	0.00	
			5,407.50000	0.000		0.00
0130	213-00150	*Bonded Fiber Matrix	0.900	0.000		
			ACRE	0.000	0.00	
			5,407.50000	0.000		0.00
0135	216-00021	*Soil Retention Blanket (Class 1)	100.000	0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00
0140	240-00010	*Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			43.25000	0.000		0.00
0145	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			17.50000	0.000		0.00
0150	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	639.170	458.520		
			TON	180.650	25,291.00	
			140.00000	639.170		89,483.80
0155	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	39,659.680	24,178.010		
			TON	15,481.670	887,099.69	
			57.30000	39,659.680		2,272,499.66
0160	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	3,112.990	3,112.990		
			TON	0.000	0.00	
			72.10000	3,112.990		224,446.58
0165	411-10255	Emulsified Asphalt (Slow-Setting)	13,477.000	7,168.000		
			GAL	4,955.000	14,865.00	
			3.00000	12,123.000		36,369.00

CONTID: C19019
 PCN: 19019-BID
 PROJECT: NH 0503-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 10/28/2013
 16:26:32

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	420-00103	Geotextile (Erosion Control) (Class 2)	36.000	16.000		
			SY	0.000	0.00	
			11.00000	16.000		176.00
0175	506-00206	Riprap (6 Inch)	6.000	3.000		
			CY	0.000	0.00	
			140.00000	3.000		420.00
0180	603-50012	12 Inch Plastic Pipe	150.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0185	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,608.000	3,425.500		
			LF	1,761.000	31,169.70	
			17.70000	5,186.500		91,801.05
0190	606-01370	*Transition Type 3G	5.000	4.000		
			EACH	1.000	1,320.50	
			1,320.50000	5.000		6,602.50
0195	606-02003	*End Anchorage (Nonflared)	8.000	3.000		
			EACH	0.000	0.00	
			2,704.00000	3.000		8,112.00
0200	606-02005	*End Anchorage (Flared)	11.000	10.000		
			EACH	1.000	16.30	
			16.30000	11.000		179.30
0205	609-60011	*Curb Type 6 (Section M)	3,000.000	0.000		
			LF	2,808.000	24,710.40	
			8.80000	2,808.000		24,710.40
0210	612-00001	*Delineator (Type I)	203.000	0.000		
			EACH	0.000	0.00	
			14.35000	0.000		0.00
0215	612-00002	*Delineator (Type II)	71.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0220	612-00003	*Delineator (Type III)	225.000	0.000		
			EACH	0.000	0.00	
			18.40000	0.000		0.00

CONTID: C19019
 PCN: 19019-BID
 PROJECT: NH 0503-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 10/28/2013
 16:26:32

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						
0225	614-00011	*Sign Panel (Class I)	69.000	0.000		
			SF	0.000	0.00	
			16.25000	0.000		0.00
0230	614-00012	*Sign Panel (Class II)	1,054.000	0.000		
			SF	0.000	0.00	
			15.70000	0.000		0.00
0235	614-00013	*Sign Panel (Class III)	56.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0240	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	18.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
0245	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	107.000	0.000		
			EACH	0.000	0.00	
			216.00000	0.000		0.00
0250	614-80385	*Rumble Strip	288.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0255	615-00030	Embankment Protector Type 3	4.000	4.000		
			EACH	0.000	0.00	
			2,163.00000	4.000		8,652.00
0260	625-00000	Construction Surveying	1.000	0.185		
			L S	0.000	0.00	
			22,000.00000	0.185		4,070.00
0265	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			263,000.00000	1.000		263,000.00
0270	626-01000	*Public Information Services	1.000	0.600		
			L S	0.000	0.00	
			4,000.00000	0.600		2,400.00
0275	627-00005	*Epoxy Pavement Marking	655.000	0.000		
			GAL	0.000	0.00	
			70.50000	0.000		0.00

CONTID: C19019
 PCN: 19019-BID
 PROJECT: NH 0503-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 10/28/2013
 16:26:32

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						
0280	627-00011	*Pavement Marking Paint (Waterborne)	1,200.000	336.640		
			GAL	460.930	23,968.36	
			52.00000	797.570		41,473.64
0285	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	4,745.000	0.000		
			SF	0.000	0.00	
			11.35000	0.000		0.00
0290	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	527.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0295	630-00000	*Flagging	3,300.000	1,657.000		
			HOUR	877.000	18,943.20	
			21.60000	2,534.000		54,734.40
0300	630-00007	*Traffic Control Inspection	42.000	30.000		
			DAY	12.000	720.00	
			60.00000	42.000		2,520.00
0305	630-00012	*Traffic Control Management	95.000	50.000		
			DAY	18.000	17,514.00	
			973.00000	68.000		66,164.00
0310	630-80001	*Flashing Beacon (Portable)	2.000	0.500		
			EACH	0.400	865.20	
			2,163.00000	0.900		1,946.70
0315	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
			EACH	0.800	43.20	
			54.00000	1.800		97.20
0320	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			76.00000	0.000		0.00
0325	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	10.500		
			EACH	12.000	195.00	
			16.25000	22.500		365.63
0330	630-80342	*Construction Traffic Sign (Panel Size B)	164.000	43.500		
			EACH	38.400	844.80	
			22.00000	81.900		1,801.80

CONTID: C19019
 PCN: 19019-BID
 PROJECT: NH 0503-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 10/28/2013
 16:26:32

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						
0335	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	8,652.00	
			10,815.00000	1.800		19,467.00
0340	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	1.600	1,731.20	
			1,082.00000	3.600		3,895.20
0345	630-80360	*Drum Channelizing Device	323.000	161.500		
			EACH	129.200	1,421.20	
			11.00000	290.700		3,197.70
0350	630-80370	*Concrete Barrier (Temporary)	450.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0355	630-80380	*Traffic Cone	440.000	220.000		
			EACH	176.000	950.40	
			5.40000	396.000		2,138.40
0360	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,710.00000	0.000		0.00
0365	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.500		
			EACH	0.400	1,200.00	
			3,000.00000	0.900		2,700.00
0370	700-70010	F/A Minor Contract Revisions	169,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70016	F/A Fuel Cost Adjustment	15,660.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70018	F/A Roadway Smoothness Incentive	175,538.000	0.000		
			F A	126,102.730	126,102.73	
			1.00000	126,102.730		126,102.73

CONTID: C19019
 PCN: 19019-BID
 PROJECT: NH 0503-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 10/28/2013
 16:26:32

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						
0390	700-70019	F/A Asphalt Cement Cost Adjustment	205,200.000	138,979.850		
			F A	47,666.720	47,666.72	
			1.00000	186,646.570		186,646.57
0395	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOURL	2,298.000	2,298.00	
			1.00000	2,298.000		2,298.00
0400	700-70025	F/A Quality Incentive Payment	169,309.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	625-00001	Const Surveying (Hour)	40.000	9.500		
			HOURL	0.000	0.00	
			100.00000	9.500		950.00
0515	606-01340	End Anchor Ty 3D	3.000	2.000		
			EACH	1.000	960.00	
			960.00000	3.000		2,880.00
0520	304-06007	ABC (CL 6)	1,845.378	1,758.778		
			CY	86.600	3,290.80	
			38.00000	1,845.378		70,124.36
0525	403-02000	HMA (Spec) (Patching)	1,326.290	1,326.290		
			TON	0.000	0.00	
			120.00000	1,326.290		159,154.80
0530	630-80343	Const Traf Sign (C)	12.000	6.000		
			EACH	4.800	192.00	
			40.00000	10.800		432.00
0535	603-10240	24 In CSP	108.000	108.000		
			LF	0.000	0.00	
			82.00000	108.000		8,856.00

CONTID: C19019
 PCN: 19019-BID
 PROJECT: NH 0503-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 10/28/2013
 16:26:32

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						
0540	603-30024	24 In SES	2.000	2.000		
			EACH	0.000	0.00	
			420.00000	2.000		840.00
0545	206-00060	Str Bkfl (Spec) (Flow-Fill)	60.000	36.000		
			CY	0.000	0.00	
			115.00000	36.000		4,140.00
0550	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0555	630-80344	Const Traf Sign (Spec)	24.000	0.000		
			SF	21.600	604.80	
			28.00000	21.600		604.80
0560	607-11525	Fence (Plastic)	100.000	18.000		
			LF	0.000	0.00	
			2.50000	18.000		45.00
0565	900-00007	Added Item (Each)/ Close Mesh Inlet Gate	1.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0660	609-21011	C and G Ty 2 I-M	440.000	0.000		
			LF	440.000	11,220.00	
			25.50000	440.000		11,220.00
0665	610-00030	Median Cover Matl (Conc)	0.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0670	900-00014	Added Item (Lump Sum)/	0.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,255,641.32 \$	1,361,919.35 \$ 4,442,364.89
CAT NO0300 Structure K-15-F						
0415	202-00246	*Removal of Asphalt Mat (Planing) (Special)	138.000	138.000		
			SY	0.000	0.00	
			10.00000	138.000		1,380.00

CONTID: C19019
 PCN: 19019-BID
 PROJECT: NH 0503-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 10/28/2013
 16:26:32

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 Structure K-15-F							
0420	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			216.00000	0.000		0.00	
0425	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			352.00000	0.000		0.00	
0430	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	53.000	0.000			
			TON	0.000	0.00		
			57.30000	0.000		0.00	
0435	515-00120	*Waterproofing (Membrane)	138.000	138.000			
			SY	0.000	0.00		
			22.00000	138.000		3,036.00	
0440	518-03000	*Sawing and Sealing Bridge Joint	97.000	0.000			
			LF	0.000	0.00		
			20.00000	0.000		0.00	
0445	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			1,893.00000	0.000		0.00	
0450	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	9,392.90 \$	0.00 \$	4,416.00
CAT NO0301 Structure K-15-E							
0455	202-00246	*Removal of Asphalt Mat (Planing) (Special)	317.000	317.000			
			SY	0.000	0.00		
			10.00000	317.000		3,170.00	
0460	202-00453	*Removal of Portions of Present Structure (Class 2)	8.000	8.000			
			SY	0.000	0.00		
			216.00000	8.000		1,728.00	
0465	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			352.00000	0.000		0.00	

CONTID: C19019
 PCN: 19019-BID
 PROJECT: NH 0503-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 10/28/2013
 16:26:32

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 Structure K-15-E						
0470	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	48.000	0.000		
			TON	0.000	0.00	
			57.30000	0.000		0.00
0475	515-00120	*Waterproofing (Membrane)	317.000	317.000		
			SY	0.000	0.00	
			22.00000	317.000		6,974.00
0480	518-03000	*Sawing and Sealing Bridge Joint	89.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0485	601-03041	*Concrete Class D (Bridge) (Special)	0.400	0.400		
			CY	0.000	0.00	
			1,893.00000	0.400		757.20
0490	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	17,159.60 \$	0.00 \$ 12,629.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0495	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0500	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0505	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	32,000.00 \$	0.00 \$ 32,000.00
PROJECT TOTAL			CURRENT AMT	\$ 5,314,193.82 \$	1,361,919.35 \$	4,491,410.09